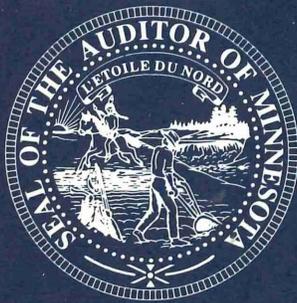




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MINNESOTA OFFICE OF THE STATE AUDITOR

**REPORT OF THE STATE AUDITOR
ON FEDERALLY ASSISTED PROGRAMS
OF SUBRECIPIENTS OF THE
STATE OF MINNESOTA**

FOR THE YEAR ENDED JUNE 30, 1998



**JUDITH H. DUTCHER
STATE AUDITOR**

HJ11
.M62b
1998

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 250 audits per year. The State Auditor has oversight responsibilities for 4,300 local units of 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 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, Board of Government Innovation and Cooperation, and Rural Finance Administration Board.

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**REPORT OF THE STATE AUDITOR
ON
FEDERALLY ASSISTED PROGRAMS
OF
SUBRECIPIENTS OF THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 1998**

PREPARED THROUGH A COOPERATIVE AGREEMENT BETWEEN:

Office of the State Auditor

**Judith H. Dutcher
State Auditor**

Department of Finance

**Pamela Wheelock
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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STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR

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stateauditor@osa.state.mn.us (E-Mail)
1-800-627-3529 (Relay Service)

JUDITH H. DUTCHER
STATE AUDITOR

March 11, 1999

Ms. Marilyn Cathcart
Legislative Reference Library
645 State Office Building
100 Constitution Avenue
Saint Paul, Minnesota 55155

Dear Ms. Cathcart:

I am pleased to report that the Office of the State Auditor has completed its report on Federally Assisted Programs of Subrecipients of the State of Minnesota, for the year ended June 30, 1998. Enclosed are three copies of our report.

This report is organized into six exhibits and contains information covering 449 agencies who received federal funds from the State of Minnesota. This report was prepared to comply with our duties shown in the Memorandum of Understanding dated April 1983. The report is distributed to federal, state, local units of government, and other agencies to provide information about subrecipients' compliance with federal assistance programs.

If you have any questions or comments regarding this report, please do not hesitate to contact Donna Cullen, Standards and Procedures Manager, at (651) 297-8343.

Sincerely,

A handwritten signature in cursive script that reads "Judith H. Dutcher".

Judith H. Dutcher
State Auditor

Enclosures

February 26, 1999

Ms. Pamela Wheelock, Commissioner
Department of Finance
400 Centennial Office Building
658 Cedar Street
Saint Paul, Minnesota 55155

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

Mr. 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, 1998, 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 Amendments of 1996 and the Office of Management and Budget's (OMB) Circular A-133.

This report on "Federally Assisted Programs of Subrecipients of the State of Minnesota" for the fiscal year ended June 30, 1998, is prepared to show 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 on federal grants. The data has been obtained from audited financial statements of subrecipients submitted to this office. Subrecipients covered in this report include cities, counties, 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, and 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 level;
- The U.S. Department of Agriculture - Office of the Inspector General serves as the lead cognizant audit agency, representing all federal agencies awarding funds to the State of Minnesota, and serves as liaison with the other parties participating in the Memorandum and federal agencies.
- The Minnesota Office of the State Auditor monitors subrecipient audits by reviewing audit reports for timeliness and compliance with federal reporting standards. Subrecipient audit reports are considered acceptable when they include the reporting elements required by *Government Auditing Standards*, issued by the Comptroller General of the United States; by the American Institute of Certified Public Accountants; by the Single Audit Act Amendments of 1996; and by OMB Circular 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, 1998, it was determined that 449 entities received sufficient federal funds from the State of Minnesota to require them 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, is:

	<u>Reports</u>			
	<u>Total</u>	<u>Received</u>	<u>Failed to Report</u>	<u>Not Received in Time for Publication</u>
Cities	44	36	8	-
Counties	87	87	-	-
Housing and Redevelopment Authorities	1	-	1	-
Libraries	1	1	-	-
Nonprofit Agencies	85	45	17	23
Other Governmental Agencies	17	14	2	1
Regional Development Commissions	10	6	-	4
Schools and Related Agencies	192	183	9	-
Tribal Governments	<u>12</u>	<u>4</u>	<u>-</u>	<u>8</u>
Totals	<u>449</u>	<u>376</u>	<u>37</u>	<u>36</u>
Percent	100%	84%	8%	8%

Significant Items

To be included in this report, financial statements must have been received by February 12, 1999. 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, 1997, or before, 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. Thirty-seven entities failed to report according to these requirements. An additional 36 reports 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, 1998, nonprofit agencies, and tribal governments may have reporting deadlines extending beyond the publication date of this report.

Significant Items (Continued)

Because of changes in the Single Audit Act, the number of reports included in this report has significantly decreased in the last two years. Federal expenditures reported have increased, in large part due to the natural disasters of 1997.

Contents of This Report

This report contains six exhibits. The exhibits contain information included in audited financial statements of subrecipients having fiscal year-ends between July 1, 1997, and June 30, 1998. 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 that 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.

Contents of This Report (Continued)

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.

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 that 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 included in our reports for each of the six years ended June 30, 1998:

<u>Type of Agency</u>	<u>1998</u>	<u>1997</u>	<u>1996</u>	<u>1995</u>	<u>1994</u>	<u>1993</u>
Cities	36	88	80	95	98	90
Counties	87	87	87	87	87	87
Housing and Redevelopment Authorities	-	-	-	3	1	-
Libraries	1	10	19	18	19	16
Nonprofit Agencies	45	65	70	87	81	105
Other Governmental Agencies	14	26	25	23	21	20
Regional Development Commissions	6	6	6	5	6	6
Schools and Related Agencies	183	163	425	442	464	400
Tribal Governments	4	5	5	5	5	3
Total	<u>376</u>	<u>450</u>	<u>717</u>	<u>765</u>	<u>782</u>	<u>727</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: (Dollars in millions)

<u>Federal Grant Revenue</u>	<u>1998</u>	<u>1997</u>	<u>1996</u>	<u>1995</u>	<u>1994</u>	<u>1993</u>
Federal	\$ 212	\$ 253	\$ 222	\$ 233	\$ 176	\$ 162
State	808	763	768	770	778	683
Other	<u>51</u>	<u>44</u>	<u>49</u>	<u>54</u>	<u>48</u>	<u>42</u>
Total Federal Grant Revenue	<u>\$ 1,071</u>	<u>\$ 1,060</u>	<u>\$ 1,039</u>	<u>\$ 1,057</u>	<u>\$ 1,002</u>	<u>\$ 887</u>

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

<u>June 30</u>	<u>Amount</u>
1998	\$ 979,716
1997	438,373
1996	726,335
1995	2,856,054
1994	288,115
1993	250,747
1992	277,204
1991	749,933
1990	488,519
1989	1,525,853

Acknowledgment

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 1998, was accomplished through the efforts 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.

Sincerely,



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, 1998

<u>ADMINISTERING AGENCY</u>	<u>NAME OF ENTITY</u>	<u>CFDA NUMBER</u>	<u>REASON</u>	<u>AMOUNT</u>
INDIAN HEALTH SERVICE				
	RED LAKE BAND OF CHIPPEWA INDIANS	93.210	Expenditures	\$ 316,555
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING				
	ANOKA COUNTY	93.596	Grant Administration	\$ 9,394
	CITY OF ST PAUL	94.006	Expenditures	72,076
	ISD 0011 ANOKA-HENNEPIN	10.555	Grant Compliance	368
	ISD 0709 DULUTH	10.550	Grant Administration	532
	SSD 1 MINNEAPOLIS	10.555	Grant Administration	1,148
	SSD 1 MINNEAPOLIS	84.010	Expenditures	1,183
	WASECA COUNTY	93.575	Grant Reporting	29,322
	WASECA COUNTY	93.596	Grant Reporting	10,647
				<u>\$ 124,670</u>
MN - DEPARTMENT OF HUMAN SERVICES				
	BELTRAMI COUNTY	10.561	Expenditures	\$ 6,853
	BELTRAMI COUNTY	93.658	Expenditures	155
	BELTRAMI COUNTY	93.778	Expenditures	8,259
	BELTRAMI COUNTY	93.560	Expenditures	7,774
	BELTRAMI COUNTY	93.561	Expenditures	207
	BELTRAMI COUNTY	93.563	Expenditures	10,903
	CITY OF MINNEAPOLIS	93.585	Expenditures	146,019
	HENNEPIN COUNTY	93.658	Expenditures	24,689
	REGION VIII NORTH WELFARE BOARD	10.561	Expenditures	9,849
	REGION VIII NORTH WELFARE BOARD	93.560	Expenditures	10,404
	REGION VIII NORTH WELFARE BOARD	93.561	Expenditures	74
	REGION VIII NORTH WELFARE BOARD	93.563	Expenditures	17,327
	REGION VIII NORTH WELFARE BOARD	93.658	Expenditures	297
	REGION VIII NORTH WELFARE BOARD	93.778	Expenditures	15,048
	WASECA COUNTY	10.561	Grant Reporting	5,548
	WASECA COUNTY	93.561	Grant Reporting	20,304
	WASECA COUNTY	93.645	Grant Reporting	18,431
	WASECA COUNTY	93.667	Grant Reporting	141,653
	WASECA COUNTY	93.674	Grant Reporting	3,222
				<u>\$ 447,016</u>
MN - DEPARTMENT OF PUBLIC SAFETY				
	SSD 1 MINNEAPOLIS	83.544	Expenditures	\$ 13,302

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 1998

<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 RICHFIELD	20.205	Expenditures	\$ 272
U.S. - CORP FOR NATL AND COMM SERVICE	RED LAKE BAND OF CHIPPEWA INDIANS	94.006	Expenditures	\$ 7,043
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	LUTHERAN SOCIAL SERVICE OF MN	93.623	Expenditures	\$ 9,276
U.S. - DEPARTMENT OF INTERIOR	RED LAKE BAND OF CHIPPEWA INDIANS	15.022	Expenditures	\$ 27,920
	RED LAKE BAND OF CHIPPEWA INDIANS	15.025	Expenditures	775
	RED LAKE BAND OF CHIPPEWA INDIANS	15.033	Expenditures	12,317
	RED LAKE BAND OF CHIPPEWA INDIANS	15.037	Expenditures	880
	RED LAKE BAND OF CHIPPEWA INDIANS	15.039	Expenditures	10,048
	RED LAKE BAND OF CHIPPEWA INDIANS	15.103	Expenditures	2,003
	RED LAKE BAND OF CHIPPEWA INDIANS	15.108	Expenditures	2,500
				<u>\$ 56,443</u>
U.S. - ENVIRONMENTAL PROTECTION AGENCY	RED LAKE BAND OF CHIPPEWA INDIANS	66.419	Expenditures	\$ 1,573
	RED LAKE BAND OF CHIPPEWA INDIANS	66.461	Expenditures	2,170
	RED LAKE BAND OF CHIPPEWA INDIANS	66.505	Expenditures	133
	RED LAKE BAND OF CHIPPEWA INDIANS	66.808	Expenditures	256
	RED LAKE BAND OF CHIPPEWA INDIANS	66.926	Expenditures	1,007
				<u>\$ 5,139</u>
Total Questioned Costs				<u>\$ 979,716</u>

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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
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF FEDERAL GRANT REVENUE BY CFDA NUMBER
FOR THE YEAR ENDED JUNE 30, 1998

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
10.000	\$ 24,000	\$	\$	\$ 24,000
10.069	42,718	. . . .	. . . .	42,718
10.221	51,050	. . . .	. . . .	51,050
10.420	63,154	. . . .	. . . .	63,154
10.433	48,774	. . . .	. . . .	48,774
10.443	15,487	. . . .	. . . .	15,487
10.500	. . . .	. . . .	85,098	85,098
10.550	17,803	10,674,424	89,904	10,782,131
10.551	. . . .	. . . .	30,839	30,839
10.553	. . . .	9,656,917	. . . .	9,656,917
10.555	. . . .	50,303,566	. . . .	50,303,566
10.556	. . . .	278,159	. . . .	278,159
10.557	. . . .	38,304,963	4,806,079	43,111,042
10.558	. . . .	27,933,690	. . . .	27,933,690
10.559	. . . .	2,510,249	21,971	2,532,220
10.561	. . . .	17,185,998	578,597	17,764,595
10.565	. . . .	255,632	. . . .	255,632
10.567	657,658	. . . .	. . . .	657,658
10.568	. . . .	249,393	. . . .	249,393
10.569	. . . .	198,577	. . . .	198,577
10.570	27,996	954,458	311,198	1,293,652
10.664	. . . .	41,566	. . . .	41,566
10.665	404,717	840,335	249,886	1,494,938
10.668	. . . .	1,266,660	115,774	1,382,434
10.670	34,741	. . . .	. . . .	34,741
10.760	535,704	. . . .	. . . .	535,704
10.762	14,352	. . . .	. . . .	14,352
10.767	314,395	. . . .	. . . .	314,395
10.769	247,000	. . . .	. . . .	247,000
10.855	51,030	. . . .	. . . .	51,030
10.904	161,884	. . . .	. . . .	161,884
11.300	525,239	. . . .	. . . .	525,239
11.302	334,204	. . . .	. . . .	334,204
11.303	48,165	. . . .	. . . .	48,165
11.307	2,811,564	. . . .	. . . .	2,811,564
11.552	376,344	. . . .	297,898	674,242
12.000	55,316	. . . .	. . . .	55,316
12.104	. . . .	225	. . . .	225
14.169	6,960	. . . .	24,051	31,011
14.218	46,668,235	. . . .	3,752,478	50,420,713
14.219	584,455	584,455
14.221	555,830	555,830
14.228	21,220,032	598,378	21,818,410

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AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
14.231	\$ 1,123,011	\$ 432,336	\$ 216,295	\$ 1,771,642
14.232	1,031,447	.....	.....	1,031,447
14.235	2,311,544	969,521	448,678	3,729,743
14.238	219,947	35,547	.....	255,494
14.239	9,019,514	315,575	1,077,328	10,412,417
14.240	1,493,294	.....	.....	1,493,294
14.241	.....	242,617	96,312	338,929
14.243	444,894	.....	.....	444,894
14.244	.....	.....	90,177	90,177
14.246	2,000	.....	.....	2,000
14.248	4,384	.....	.....	4,384
14.510	.....	20,075	.....	20,075
14.850	1,028,619	.....	.....	1,028,619
14.852	849,416	.....	.....	849,416
14.853	.....	.....	22,455	22,455
14.854	.....	.....	825,384	825,384
14.855	8,784,482	.....	882,324	9,666,806
14.856	207,049	.....	.....	207,049
14.857	19,188,660	.....	1,220,747	20,409,407
14.861	.....	.....	12,154	12,154
14.862	159,026	.....	.....	159,026
14.863	.....	.....	32,131	32,131
14.900	553,521	34,806	.....	588,327
15.000	137,175	.....	18,000	155,175
15.020	59,345	.....	.....	59,345
15.022	8,082,089	.....	.....	8,082,089
15.023	64,929	.....	.....	64,929
15.025	12,571	.....	.....	12,571
15.027	308,367	.....	.....	308,367
15.029	76,271	.....	22,257	98,528
15.031	180,219	.....	.....	180,219
15.032	40,479	.....	.....	40,479
15.033	1,893,124	.....	.....	1,893,124
15.037	55,205	.....	.....	55,205
15.039	466,146	.....	59,388	525,534
15.040	35,965	.....	.....	35,965
15.042	2,363,459	.....	228,624	2,592,083
15.046	248,600	.....	.....	248,600
15.056	81,945	.....	.....	81,945
15.103	270,179	270,179
15.108	3,081	3,081
15.114	384,148	3,361	387,509
15.130	214,422	194,576	408,998

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
15.141	\$ 123,372	\$	\$	\$ 123,372
15.142	70,049	. . . .	. . . .	70,049
15.143	76,912	. . . .	. . . .	76,912
15.144	56,495	. . . .	. . . .	56,495
15.200	5,132	. . . .	. . . .	5,132
15.611	. . . .	38,707	. . . .	38,707
15.617	4,371	. . . .	. . . .	4,371
15.805	53,772	. . . .	. . . .	53,772
15.808	52,128	. . . .	. . . .	52,128
15.904	. . . .	12,000	. . . .	12,000
15.919	332,444	. . . .	. . . .	332,444
16.000	2,852	5,081	. . . .	7,933
16.004	. . . .	1,894	. . . .	1,894
16.540	. . . .	359,313	31,095	390,408
16.541	12,342	. . . .	. . . .	12,342
16.572	1,094	. . . .	. . . .	1,094
16.575	25,491	687,904	. . . .	713,395
16.579	553,381	3,142,125	45,646	3,741,152
16.580	419,852	. . . .	. . . .	419,852
16.582	. . . .	15,038	. . . .	15,038
16.583	6,689	402	. . . .	7,091
16.585	243,277	. . . .	. . . .	243,277
16.588	126,779	260,818	. . . .	387,597
16.592	1,322,452	256,332	106,523	1,685,307
16.595	133,125	. . . .	. . . .	133,125
16.601	. . . .	5,000	. . . .	5,000
16.710	5,462,552	. . . .	. . . .	5,462,552
16.726	344,677	18,959	. . . .	363,636
17.207	. . . .	534,511	35,000	569,511
17.235	223,053	1,211,715	. . . .	1,434,768
17.246	. . . .	8,007,192	651,681	8,658,873
17.249	452,767	134,628	. . . .	587,395
17.250	275,033	9,578,435	2,261,397	12,114,865
17.251	281,237	. . . .	. . . .	281,237
17.253	. . . .	23,426	. . . .	23,426
17.700	. . . .	52,654	. . . .	52,654
20.005	. . . .	128,122	. . . .	128,122
20.106	. . . .	13,590,022	. . . .	13,590,022
20.205	107,130	25,469,408	. . . .	25,576,538
20.500	4,109	488,858	. . . .	492,967
20.505	528,442	15,972	544,414
20.507	12,691,319	46,857	12,738,176
20.509	986	1,870,691	70,673	1,942,350

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
20.512	\$ 270,972	\$	\$	\$ 270,972
20.513	3,527	42,908	. . . .	46,435
20.514	288,129	. . . .	. . . .	288,129
20.600	. . . .	316,881	. . . .	316,881
20.703	29,038	78,265	. . . .	107,303
30.002	72,554	. . . .	. . . .	72,554
30.009	39,691	. . . .	. . . .	39,691
34.002	23,528	. . . .	. . . .	23,528
45.010	. . . .	5,350	. . . .	5,350
45.024	. . . .	32,866	39,875	72,741
47.049	133,996	. . . .	. . . .	133,996
47.070	161,628	. . . .	. . . .	161,628
47.076	841,596	. . . .	181,283	1,022,879
59.037	. . . .	101,489	. . . .	101,489
59.043	72,109	. . . .	. . . .	72,109
66.001	10,030	. . . .	. . . .	10,030
66.032	. . . .	42,320	. . . .	42,320
66.418	27,944	. . . .	. . . .	27,944
66.419	119,698	. . . .	. . . .	119,698
66.435	8,534	2,929	. . . .	11,463
66.454	. . . .	25,251	. . . .	25,251
66.458	. . . .	5,078,300	. . . .	5,078,300
66.460	. . . .	4,246	. . . .	4,246
66.461	97,454	. . . .	. . . .	97,454
66.505	284,346	. . . .	. . . .	284,346
66.604	14,678	. . . .	. . . .	14,678
66.606	2,822	. . . .	. . . .	2,822
66.707	. . . .	4,851	. . . .	4,851
66.808	69,505	. . . .	. . . .	69,505
66.926	184,771	. . . .	. . . .	184,771
66.951	393	. . . .	. . . .	393
81.041	. . . .	306,480	16,500	322,980
81.042	. . . .	3,122,846	9,907	3,132,753
81.052	455,206	. . . .	. . . .	455,206
81.079	110,161	125,662	. . . .	235,823
82.001	. . . .	350	. . . .	350
82.018	133,161	. . . .	. . . .	133,161
83.011	. . . .	277	. . . .	277
83.503	. . . .	27,403	. . . .	27,403
83.513	. . . .	5,582	4,500	10,082
83.516	2,234,429	104,763,291	63,800	107,061,520
83.523	95,427	36,917	42,059	174,403
83.528	1,250	1,250

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
83.532	\$	\$ 34,000	\$	\$ 34,000
83.534	. . . .	836,206	36,112	872,318
83.544	. . . .	2,170,781	. . . .	2,170,781
83.545	. . . .	51,800	. . . .	51,800
84.002	. . . .	2,726,207	11,033	2,737,240
84.003	4,578	. . . .	. . . .	4,578
84.009	. . . .	145,395	. . . .	145,395
84.010	. . . .	68,278,975	. . . .	68,278,975
84.011	. . . .	928,023	28,871	956,894
84.013	. . . .	301,958	. . . .	301,958
84.023	. . . .	8,976	. . . .	8,976
84.024	148,678	. . . .	34,320	182,998
84.027	94,644	39,724,547	2,659,157	42,478,348
84.029	915,514	23,395	70,582	1,009,491
84.034	. . . .	38,079	194,704	232,783
84.035	. . . .	420,113	. . . .	420,113
84.038	. . . .	28,218	22,142	50,360
84.040	82,921	. . . .	. . . .	82,921
84.041	8,178,578	80,198	. . . .	8,258,776
84.048	. . . .	3,694,672	451,726	4,146,398
84.049	. . . .	. . . .	83,231	83,231
84.060	1,748,287	. . . .	. . . .	1,748,287
84.061	14,724	. . . .	. . . .	14,724
84.086	. . . .	. . . .	10,262	10,262
84.126	. . . .	83,000	. . . .	83,000
84.128	. . . .	. . . .	9,798	9,798
84.129	201,164	. . . .	. . . .	201,164
84.133	. . . .	. . . .	2,149	2,149
84.154	. . . .	130,000	. . . .	130,000
84.158	. . . .	8,746	27,206	35,952
84.159	. . . .	212	. . . .	212
84.162	. . . .	327,764	. . . .	327,764
84.163	50,861	. . . .	. . . .	50,861
84.165	1,048,133	. . . .	. . . .	1,048,133
84.168	. . . .	21,173	. . . .	21,173
84.173	. . . .	6,507,545	160,608	6,668,153
84.181	24,045	3,130,882	74,584	3,229,511
84.186	. . . .	4,961,073	54,447	5,015,520
84.196	. . . .	391,053	. . . .	391,053
84.213	1,014,460	9,504	1,023,964
84.215	267	3,178	3,445
84.216	893,384	893,384
84.225	19,868	19,868

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AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
84.234	\$ 274,657	\$	\$	\$ 274,657
84.235	196,506	. . . .	62,969	259,475
84.243	. . . .	228,774	15,705	244,479
84.248	. . . .	. . . .	5,598	5,598
84.249	. . . .	99,836	. . . .	99,836
84.250	224,069	. . . .	. . . .	224,069
84.253	. . . .	5,281	. . . .	5,281
84.262	. . . .	49,415	47,409	96,824
84.273	. . . .	. . . .	2,741	2,741
84.276	. . . .	3,723,768	. . . .	3,723,768
84.278	557,858	164,443	81,999	804,300
84.281	. . . .	2,656,127	. . . .	2,656,127
84.290	586,682	. . . .	. . . .	586,682
84.291	536,620	. . . .	. . . .	536,620
84.293	228,884	. . . .	. . . .	228,884
84.298	. . . .	3,788,606	2,960	3,791,566
84.310	319,180	. . . .	. . . .	319,180
84.318	. . . .	1,010,216	. . . .	1,010,216
93.000	. . . .	61,256	. . . .	61,256
93.003	. . . .	1,000	. . . .	1,000
93.041	. . . .	35,101	. . . .	35,101
93.043	. . . .	95,944	25,609	121,553
93.044	67,700	1,402,027	696,271	2,165,998
93.045	. . . .	1,645,270	2,842,568	4,487,838
93.046	. . . .	52,195	78,450	130,645
93.047	260,505	. . . .	. . . .	260,505
93.110	552,243	115,945	45,105	713,293
93.116	. . . .	127,833	. . . .	127,833
93.118	. . . .	51,909	1,440	53,349
93.125	35,914	. . . .	. . . .	35,914
93.133	. . . .	16,410	. . . .	16,410
93.136	. . . .	540	. . . .	540
93.150	. . . .	236,079	. . . .	236,079
93.151	850,000	1,271	. . . .	851,271
93.194	497,566	. . . .	. . . .	497,566
93.197	. . . .	38,236	. . . .	38,236
93.210	2,336	. . . .	9,632,528	9,634,864
93.217	100,425	135,868	246,705	482,998
93.228	2,529,336	. . . .	17,267	2,546,603
93.246	1,240,758	. . . .	. . . .	1,240,758
93.260	139,207	139,207
93.268	1,815,421	129,210	1,944,631
93.283	9,671	38,802	48,473

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.399	\$	\$ 173,299	\$	\$ 173,299
93.555	. . . .	. . . .	13,760	13,760
93.556	. . . .	755,447	122,266	877,713
93.558	. . . .	5,054,749	3,021,949	8,076,698
93.560	. . . .	15,828,853	119,245	15,948,098
93.561	222,077	11,030,404	7,889,465	19,141,946
93.563	. . . .	33,631,573	. . . .	33,631,573
93.566	. . . .	1,605,036	357,262	1,962,298
93.568	. . . .	38,312,412	. . . .	38,312,412
93.569	. . . .	5,272,042	. . . .	5,272,042
93.570	. . . .	200,000	. . . .	200,000
93.571	. . . .	10,000	. . . .	10,000
93.572	. . . .	649	. . . .	649
93.574	86,113	. . . .	. . . .	86,113
93.575	167,221	11,864,514	378,548	12,410,283
93.576	13,604	. . . .	68,484	82,088
93.578	. . . .	9,140	. . . .	9,140
93.584	. . . .	162,354	. . . .	162,354
93.585	. . . .	1,180,227	25,755	1,205,982
93.596	. . . .	26,046,169	7,834	26,054,003
93.600	38,774,517	. . . .	28,770	38,803,287
93.612	461,615	. . . .	. . . .	461,615
93.623	270,272	. . . .	. . . .	270,272
93.630	. . . .	248,172	16,958	265,130
93.631	67,823	. . . .	. . . .	67,823
93.643	. . . .	19,945	. . . .	19,945
93.645	. . . .	2,702,901	. . . .	2,702,901
93.656	. . . .	27,451	. . . .	27,451
93.658	. . . .	34,127,605	. . . .	34,127,605
93.667	. . . .	40,924,170	. . . .	40,924,170
93.670	. . . .	6,000	. . . .	6,000
93.671	52,929	58,522	. . . .	111,451
93.672	. . . .	19,688	. . . .	19,688
93.674	. . . .	688,505	. . . .	688,505
93.778	. . . .	44,653,159	23,527	44,676,686
93.779	. . . .	26,248	. . . .	26,248
93.912	262,380	24,545	. . . .	286,925
93.914	. . . .	5,778	8,025	13,803
93.915	1,856,000	177,463	. . . .	2,033,463
93.917	466,760	466,760
93.919	506,795	65,220	572,015
93.924	13,958	13,958
93.940	348,164	348,164

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AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.958	\$	\$ 2,855,984	\$	\$ 2,855,984
93.959	872,306	741,197	67,699	1,681,202
93.974	. . . .	57,498	. . . .	57,498
93.977	. . . .	14,620	. . . .	14,620
93.982	. . . .	943,527	. . . .	943,527
93.987	. . . .	40,000	. . . .	40,000
93.988	. . . .	36,294	. . . .	36,294
93.991	. . . .	216,774	23,951	240,725
93.992	254,200	71,135	. . . .	325,335
93.994	. . . .	6,996,911	495,199	7,492,110
94.001	1,714	46,769	. . . .	48,483
94.002	573,023	. . . .	. . . .	573,023
94.003	129,888	240,560	. . . .	370,448
94.004	41,228	60,916	. . . .	102,144
94.006	90,608	872,433	23,321	986,362
94.011	611,884	. . . .	. . . .	611,884
94.016	506,806	506,806
96.006	7,538	7,538
TOTAL	<u>\$211,664,054</u>	<u>\$808,603,587</u>	<u>\$51,204,916</u>	<u>\$1,071,472,557</u>

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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 Circular A-133. Also presented are entities which were to file an audit and did not.

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
CITIES					
CITY OF AUSTIN	1,664,697	534,216	....	2,198,913	YES
CITY OF BEMIDJI	25,000	935,538	....	960,538	YES
CITY OF BRAINERD	1,202,571	658,003	....	1,860,574	YES
CITY OF BRECKENRIDGE	Failed to report in compliance with MN Statutes				
CITY OF BUFFALO	50,563	397,520	....	448,083	YES
CITY OF BURNSVILLE	129,818	1,132,106	177,447	1,439,371	YES
CITY OF CLARISSA	....	331,534	....	331,534	YES
CITY OF COHASSET	....	500,000	....	500,000	YES
CITY OF COKATO	....	784,131	....	784,131	YES
CITY OF COLOGNE	Reports of Federal programs are incomplete				NO
CITY OF DULUTH	7,030,552	2,065,376	1,508,932	10,604,860	YES
CITY OF DUNDAS	291,395	443,913	....	735,308	YES
CITY OF EAST GRAND FORKS	1,422,034	28,886,919	....	30,308,953	YES
CITY OF ELYSIAN	156,000	604,705	....	760,705	YES
CITY OF FOUNTAIN	....	467,101	....	467,101	YES
CITY OF GRANITE FALLS	102,163	794,726	....	896,889	YES
CITY OF HILL CITY	296,792	330,766	....	627,558	YES
CITY OF HOLDINGFORD	Failed to report in compliance with MN Statutes				
CITY OF HUTCHINSON	Failed to report in compliance with MN Statutes				
CITY OF INTERNATIONAL FALLS	....	1,270,137	....	1,270,137	YES
CITY OF MANKATO	....	1,360,687	....	1,360,687	YES
CITY OF MARSHALL	145,928	1,284,890	....	1,430,818	YES
CITY OF MINNEAPOLIS	28,346,639	5,301,105	2,146,995	35,794,739	YES
CITY OF MOORHEAD	4,880,127	238,737	15,972	5,134,836	YES
CITY OF NEW PRAGUE	24,996	616,261	....	641,257	YES
CITY OF NEW ULM	Failed to report in compliance with MN Statutes				
CITY OF NORTH MANKATO	Failed to report in compliance with MN Statutes				
CITY OF OWATONNA	33,075	1,831,242	....	1,864,317	YES
CITY OF PARKERS PRAIRIE	18,974	340,718	....	359,692	YES
CITY OF PEMBERTON	....	376,509	....	376,509	YES
CITY OF PERHAM	345,576	351,669	....	697,245	YES
CITY OF RED WING	Failed to report in compliance with MN Statutes				
CITY OF RICHFIELD	1,163,534	17,063	356,280	1,536,877	YES
CITY OF ROCHESTER	1,399,687	1,327,647	....	2,727,334	YES
CITY OF ROSEAU	203,441	180,400	....	383,841	YES
CITY OF RUSH CITY	....	1,237,123	3,708	1,240,831	YES
CITY OF SARTELL	Failed to report in compliance with MN Statutes				
CITY OF ST PAUL	15,170,309	12,399,853	2,509,930	30,080,092	YES
CITY OF ST PETER	35,563	609,420	....	644,983	YES
CITY OF STEPHEN	Failed to report in compliance with MN Statutes				
CITY OF WADENA	474,148	474,148	YES
CITY OF WARREN	3,139	379,201	382,340	YES

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
CITIES					
CITY OF WELCOME	15,131	467,384	....	482,515	YES
CITY OF WOLVERTON	....	431,245	3,206	434,451	YES
TOTAL	<u>64,157,704</u>	<u>69,361,993</u>	<u>6,722,470</u>	<u>140,242,167</u>	
COUNTIES					
AITKIN COUNTY	88,247	1,825,165	....	1,913,412	YES
ANOKA COUNTY	1,856,160	20,671,854	....	22,528,014	YES
BECKER COUNTY	162,056	3,085,113	....	3,247,169	YES
BELTRAMI COUNTY	327,790	3,852,656	951,779	5,132,225	YES
BENTON COUNTY	....	2,489,279	3,147	2,492,426	YES
BIG STONE COUNTY	36,642	2,286,929	1,513	2,325,084	YES
BLUE EARTH COUNTY	40,425	4,173,488	....	4,213,913	YES
BROWN COUNTY	40,616	1,569,334	....	1,609,950	YES
CARLTON COUNTY	....	2,864,465	439,807	3,304,272	YES
CARVER COUNTY	116,525	2,462,543	182,268	2,761,336	YES
CASS COUNTY	56,000	4,355,705	25,000	4,436,705	YES
CHIPPEWA COUNTY	....	2,550,000	....	2,550,000	YES
CHISAGO COUNTY	4,968	2,247,898	7,200	2,260,066	YES
CLAY COUNTY	216,402	6,421,084	....	6,637,486	YES
CLEARWATER COUNTY	....	1,427,808	....	1,427,808	YES
COOK COUNTY	64,231	1,342,907	53,581	1,460,719	YES
COTTONWOOD COUNTY	60,278	1,714,314	....	1,774,592	YES
CROW WING COUNTY	124,808	2,711,819	5,972	2,842,599	YES
DAKOTA COUNTY	2,955,441	10,245,254	40,098	13,240,793	YES
DODGE COUNTY	....	686,751	....	686,751	YES
DOUGLAS COUNTY	21,250	2,272,087	22,000	2,315,337	YES
FARIBAULT COUNTY	279,051	513,497	....	792,548	YES
FILLMORE COUNTY	22,500	1,800,082	....	1,822,582	YES
FREEBORN COUNTY	66,617	1,682,399	9,504	1,758,520	YES
GOODHUE COUNTY	47,206	1,989,102	7,910	2,044,218	YES
GRANT COUNTY	25,666	1,242,543	44,989	1,313,198	YES
HENNEPIN COUNTY	10,336,853	102,075,496	28,610	112,440,959	YES
HOUSTON COUNTY	5,132	600,967	....	606,099	YES
HUBBARD COUNTY	28,850	1,272,780	15,767	1,317,397	YES
ISANTI COUNTY	6,250	2,105,944	....	2,112,194	YES
ITASCA COUNTY	221,912	4,973,603	....	5,195,515	YES
JACKSON COUNTY	30,688	1,248,050	....	1,278,738	YES
KANABEC COUNTY	41,743	929,925	242,316	1,213,984	YES
KANDIYOHI COUNTY	108,325	4,076,121	7,335	4,191,781	YES
KITTSOON COUNTY	....	1,682,329	4,527	1,686,856	YES
KOOCHICHING COUNTY	24,317	1,310,951	1,335,268	YES
LAC QUI PARLE COUNTY	48,441	1,579,125	1,627,566	YES

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ENTITY TYPE	NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
			STATE	OTHER AGENCY		
COUNTIES						
	LAKE COUNTY	93,663	1,477,151	122,953	1,693,767	YES
	LAKE OF THE WOODS COUNTY	....	637,135	....	637,135	YES
	LE SUEUR COUNTY	....	1,087,045	16,500	1,103,545	YES
	LINCOLN COUNTY	....	594,647	36,268	630,915	YES
	LYON COUNTY	....	710,609	....	710,609	YES
	MAHNOMEN COUNTY	56,364	815,791	....	872,155	YES
	MARSHALL COUNTY	25,558	1,679,550	....	1,705,108	YES
	MARTIN COUNTY	....	1,415,655	....	1,415,655	YES
	MCLEOD COUNTY	15,222	1,185,266	4,620	1,205,108	YES
	MEEKER COUNTY	57,372	1,581,681	4,295	1,643,348	YES
	MILLE LACS COUNTY	27,000	1,720,029	....	1,747,029	YES
	MORRISON COUNTY	....	3,065,202	24,399	3,089,601	YES
	MOWER COUNTY	....	1,812,466	....	1,812,466	YES
	MURRAY COUNTY	....	1,053,802	9,447	1,063,249	YES
	NICOLLET COUNTY	39,206	943,366	26,472	1,009,044	YES
	NOBLES COUNTY	17,966	2,152,268	....	2,170,234	YES
	NORMAN COUNTY	43,077	2,523,724	....	2,566,801	YES
	OLMSTED COUNTY	12,500	5,910,528	45,000	5,968,028	YES
	OTTER TAIL COUNTY	19,785	6,561,767	35,362	6,616,914	YES
	PENNINGTON COUNTY	10,200	1,409,330	26,175	1,445,705	YES
	PINE COUNTY	....	2,451,290	....	2,451,290	YES
	PIPESTONE COUNTY	....	1,241,671	11,929	1,253,600	YES
	POLK COUNTY	....	6,375,161	6,489	6,381,650	YES
	POPE COUNTY	....	1,107,883	201,777	1,309,660	YES
	RAMSEY COUNTY	1,381,141	19,973,464	9,093	21,363,698	YES
	RED LAKE COUNTY	....	478,446	....	478,446	YES
	REDWOOD COUNTY	23,772	1,832,978	....	1,856,750	YES
	RENVILLE COUNTY	14,584	3,117,998	14,861	3,147,443	YES
	RICE COUNTY	951,829	1,612,075	....	2,563,904	YES
	ROCK COUNTY	....	1,228,258	....	1,228,258	YES
	ROSEAU COUNTY	....	1,131,793	9,000	1,140,793	YES
	SCOTT COUNTY	....	1,887,716	188,978	2,076,694	YES
	SHERBURNE COUNTY	45,849	3,162,895	8,000	3,216,744	YES
	SIBLEY COUNTY	32,803	1,038,202	....	1,071,005	YES
	ST LOUIS COUNTY	4,326,069	18,972,424	2,913,868	26,212,361	YES
	STEARNS COUNTY	40,000	7,921,081	12,658	7,973,739	YES
	STEELE COUNTY	....	1,962,950	....	1,962,950	YES
	STEVENS COUNTY	28,083	1,444,657	....	1,472,740	YES
	SWIFT COUNTY	27,430	1,793,191	....	1,820,621	YES
	TODD COUNTY	38,657	3,736,441	543,382	4,318,480	YES
	TRAVERSE COUNTY	1,551,692	10,500	1,562,192	YES
	WABASHA COUNTY	23,163	311,439	334,602	YES

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		STATE	OTHER AGENCY		
COUNTIES					
WADENA COUNTY	1,158,230	366,376	1,524,606	YES
WASECA COUNTY	18,750	1,202,258	1,221,008	YES
WASHINGTON COUNTY	103,223	7,267,335	....	7,370,558	YES
WATONWAN COUNTY	46,167	1,057,547	161,727	1,265,441	YES
WILKIN COUNTY	41,100	1,788,989	86,094	1,916,183	YES
WINONA COUNTY	6,133	1,410,540	....	1,416,673	YES
WRIGHT COUNTY	160,297	4,860,190	31,855	5,052,342	YES
YELLOW MEDICINE COUNTY	38,867	2,348,321	....	2,387,188	YES
TOTAL	25,231,220	354,103,494	7,021,401	386,356,115	
HOUSING AND REDEVELOPMENT AUTHORITIES					
RED WING HRA	Failed to report in compliance with MN Statutes				
LIBRARIES					
METROPOLITAN LIBRARY SERVICE AGENCY	....	420,113	....	420,113	YES
NONPROFIT AGENCIES					
ADULTS & CHILDRENS ALLIANCE INC	Report not received in time for this publication				
AFSCE COUNCIL 6	Failed to report in compliance with MN Statutes				
AGRALITE COOP	Failed to report in compliance with MN Statutes				
AMHERST WILDER FOUNDATION	Report not received in time for this publication				
ANOKA COUNTY COMM ACTION PROG INC	1,793,816	1,717,408	691,638	4,202,862	YES
ARROWHEAD ECON OPPORTUNITY AGENCY	1,528,434	3,485,597	4,258,194	9,272,225	YES
BI-COUNTY COMM ACTION COUNCIL	1,739,664	2,565,988	7,031	4,312,683	YES
BRIDGES MEDICAL SERVICES	Report not received in time for this publication				
CATHOLIC CHARITIES -ST PAUL MPLS	719,243	388,689	465,371	1,573,303	YES
CENTRAL MN COUNCIL ON AGING	Failed to report in compliance with MN Statutes				
CHANNEL ONE INC	1,500	533,489	....	534,989	YES
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				
CHILDREN'S ADVOCATE PROG OF MANKATO	....	2,385,704	....	2,385,704	YES
CLAY-WILKIN OPPORTUNITY COUNCIL	992,103	234,533	213,633	1,440,269	YES
COMM ACTION FOR SUBURBAN HENNEPIN	....	2,396,740	....	2,396,740	YES
COMMUNITY ACTION COUNCIL	Failed to report in compliance with MN Statutes				
DAKOTA COUNTY COMM ACTION COUNCIL	Report not received in time for this publication				
DULUTH COMM ACTION PROG INC	Report not received in time for this publication				
GREATER MPLS DAY CARE ASSOCIATION	Report not received in time for this publication				
HEARTLAND COMMUNITY ACTION AGENCY	1,206,389	1,784,161	1,679,433	4,669,983	YES
HIRED	136,589	1,441,684	1,578,273	YES
INTER-COUNTY COMMUNITY COUNCIL	797,642	1,277,613	299,503	2,374,758	YES

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		STATE	OTHER AGENCY		
NONPROFIT AGENCIES					
INTERCULTURAL MUTUAL ASSIST ASSN	229,947	117,160	347,107	YES
KOOTASCA COMM ACTION INC	1,408,960	2,028,456	233,283	3,670,699	YES
LAKES & PINES COMM ACT COUNCIL	1,408,629	3,550,381	....	4,959,010	YES
LAO FAMILY COMMUNITY OF MN INC	Failed to report in compliance with MN Statutes				
LOCAL 41 UAW	Failed to report in compliance with MN Statutes				
LUTHERAN SOCIAL SERVICE OF MN	1,228,003	1,588,094	1,432,702	4,248,799	YES
LYON LINCOLN ELEC COOP	Failed to report in compliance with MN Statutes				
MAHUBE COMMUNITY COUNCIL	1,194,220	2,377,574	....	3,571,794	YES
MIGRANT HEALTH SERVICES	1,240,758	154,248	57,641	1,452,647	YES
MINNKOTA POWER COOP INC	Failed to report in compliance with MN Statutes				
MN AIDS PROJECT	....	639,459	143,963	783,422	YES
MN BODY AND EQUIP CO	Report not received in time for this publication				
MN CHILD CARE RESOURCE REFERRAL INC	Report not received in time for this publication				
MN FOODBANK NETWORK	Failed to report in compliance with MN Statutes				
MN INDIAN PRIMARY RESIDENTIAL TREAT	254,200	54,065	....	308,265	YES
MN INSTITUTE OF PUBLIC HEALTH	Report not received in time for this publication				
MN TEAMSTERS BUREAU	....	3,133,981	....	3,133,981	YES
MN VALLEY ACTION COUNCIL	1,951,483	4,760,580	927,924	7,639,987	YES
MN VALLEY COOP LIGHT AND POWER	Failed to report in compliance with MN Statutes				
MPLS COMM ACTION AGENCY	Report not received in time for this publication				
MPLS URBAN LEAGUE	Failed to report in compliance with MN Statutes				
NOBLES COOP ELECTRIC	....	5,937,178	....	5,937,178	YES
NW COMM ACTION INC	981,776	954,069	1,419	1,937,264	YES
NW PRIVATE INDUSTRY COUNCIL	Report not received in time for this publication				
OTTERTAIL-WADENA COMM ACT CNCL	856,330	1,101,032	....	1,957,362	YES
PACER CENTER	1,945,093	322,964	129,701	2,397,758	YES
PARENTS IN COMMUNITY ACTION INC	8,232,676	487,537	161,631	8,881,844	YES
PERSPECTIVES INC	....	83,040	587,006	670,046	YES
POLK KITTSOON MARSHALL ELEC COOP	Failed to report in compliance with MN Statutes				
PRAIRIE FIVE COMM ACT CNL	923,370	1,735,250	289,427	2,948,047	YES
PRIME PROVIDERS INC	Report not received in time for this publication				
PRIVATE INDUSTRY COUNCIL FIVE	Report not received in time for this publication				
PROVIDERS CHOICE INC	....	23,385,486	....	23,385,486	YES
QUALITY CAREER SERVICES	Report not received in time for this publication				
RAMSEY ACTION PROGRAMS	Report not received in time for this publication				
REACH-UP INCORPORATED	1,564,137	50,446	....	1,614,583	YES
RED LAKE COMMUNITY ACTION AGENCY	Report not received in time for this publication				
RESOURCE INC	721,496	453,100	2,112,932	3,287,528	YES
RESOURCES FOR CHILD CARING INC	Report not received in time for this publication				
RURAL MN CEP INC	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	Report not received in time for this publication				

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		STATE	OTHER AGENCY		
NONPROFIT AGENCIES					
SE MN AREA AGY ON AGING	Failed to report in compliance with MN Statutes				
SE MN INITIATIVE FUND	Failed to report in compliance with MN Statutes				
SE MN PRIVATE INDUSTRY COUNCIL	....	1,548,801	....	1,548,801	YES
SECOND HARVEST-ST PAUL	9,000	773,346	....	782,346	YES
SEMCAC INC	1,463,163	3,721,244	683,845	5,868,252	YES
SOUTH CENTRAL ELECTRIC ASSN	....	325,458	....	325,458	YES
ST PAUL REHAB CENTER	196,506	618,597	1,966,308	2,781,411	YES
ST THOMAS COLLEGE	Report not received in time for this publication				
SUSTAINABLE RESOURCES CENTER	....	427,576	9,907	437,483	YES
SW MN OPPORTUNITY CNL	Failed to report in compliance with MN Statutes				
SW MN PIC	....	2,153,371	597,873	2,751,244	YES
THE BRIDGE FOR RUNAWAY YOUTH, INC	150,000	46,119	194,775	390,894	YES
THREE RIVERS COMM ACT PROG	971,853	1,256,895	48,607	2,277,355	YES
TRI-COUNTY ACTION PROGRAMS	13,666	2,764,994	453,808	3,232,468	YES
TRI-COUNTY COMM ACTION PROGRAM	Failed to report in compliance with MN Statutes				
TRI-VALLEY OPPORTUNITY COUNCIL INC	4,691,913	3,152,192	185,823	8,029,928	YES
WEST CENTRAL AREA AGENCY ON AGING	Failed to report in compliance with MN Statutes				
WEST CENTRAL MN COMM ACTION INC	1,232,219	3,744,663	5,432	4,982,314	YES
WESTERN COMMUNITY ACTION INC	919,927	1,777,512	566,622	3,264,061	YES
WRIGHT COUNTY COMMUNITY ACTION INC	1,040,124	1,642,288	26,407	2,708,819	YES
TOTAL	43,378,293	93,886,454	19,990,683	157,255,430	
OTHER GOVERNMENTAL AGENCIES					
ARROWHEAD REGIONAL CORR BOARD	Failed to report in compliance with MN Statutes				
BROWN-NICOLLET CHS	....	521,467	....	521,467	YES
CARLTON COOK LAKE ST LOUIS CO HL BD	....	949,594	....	949,594	YES
CHISHOLM HIBBING AIRPORT COMMISSION	Failed to report in compliance with MN Statutes				
CHS OF GOODHUE AND WABASHA COUNTIES	....	679,011	....	679,011	YES
COTTONWOOD JACKSON CHS	....	396,138	....	396,138	YES
FARIB-MARTIN HSB	....	894,234	....	894,234	YES
LINCOLN-LYON-MURRAY-PIPESTONE CHS	....	815,344	....	815,344	YES
MEEKER-MCLEOD-SIBLEY CHS	....	413,828	....	413,828	YES
METRO AIRPORTS COMMISSION	....	5,085,497	....	5,085,497	YES
MPLS YOUTH COORDINATING BD	....	30,731	512,553	543,284	YES
NE MN OFFICE OF JOB TRAINING	....	2,530,015	....	2,530,015	YES
NORTH COUNTRY CHS	....	351,086	....	351,086	YES
QUIN COUNTY COMM HEALTH SERVICE	....	1,127,358	....	1,127,358	YES
REGION VIII NORTH WELFARE BOARD	....	2,434,012	....	2,434,012	YES
STEARNS-BENTON EMPLOYMENT TRNG CNCL	211,887	482,692	110,000	804,579	YES
UNIVERSITY OF MINNESOTA	Report not received in time for this publication				
TOTAL	211,887	16,711,007	622,553	17,545,447	

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		STATE	OTHER AGENCY		
REGIONAL DEVELOPMENT COMMISSIONS					
ARROWHEAD REG DEVELOP COMM	150,141	2,008,605	2,158,746	YES
EAST CENTRAL REG DEVELOP COMM	Report not received in time for this publication				
HEADWATERS REG DEVELOP COMM	Report not received in time for this publication				
METROPOLITAN COUNCIL	33,968,368	3,270,910	....	37,239,278	YES
MID-MINNESOTA DEVELOPMENT COMM	963,969	2,195,828	....	3,159,797	YES
NW REG DEVELOP COMM	1,087,080	522,598	....	1,609,678	YES
REGION 5 DEVELOP COMM	Report not received in time for this publication				
REGION NINE DEVELOPMENT COMMISSION	365,582	1,835,064	....	2,200,646	YES
SW REG DEVELOP COMM	Report not received in time for this publication				
UPPER MN VALLEY REG DEVELOP COMM	201,164	1,573,194	....	1,774,358	YES
TOTAL	36,736,304	11,406,199	....	48,142,503	
SCHOOLS AND RELATED AGENCIES					
AREA SPEC ED COOP	....	442,557	....	442,557	YES
BEMIDJI INTERDISTRICT COUNCIL	....	948,781	....	948,781	YES
BENTON-STEARNES EDUCATION DISTRICT	....	869,705	58,247	927,952	YES
CARVER-SCOTT EDUCATIONAL COOP	....	1,024,033	98,830	1,122,863	YES
CROW RIVER SPECIAL ED COOP	....	320,916	....	320,916	YES
FERGUS FALLS SPEC ED COOP	....	521,270	....	521,270	YES
FRESHWATER EDUCATION DISTRICT	....	661,454	....	661,454	YES
GOODHUE COUNTY EDUCATION DISTRICT	....	....	....	....	YES
HIAWATHA VALLEY EDUCATION DISTRICT	....	1,103,479	....	1,103,479	YES
INTERMEDIATE SCHOOL DISTRICT 287	133,996	640,129	....	774,125	YES
ISD 0001 AITKIN	....	431,418	....	431,418	YES
ISD 0011 ANOKA-HENNEPIN	....	8,126,090	105,800	8,231,890	YES
ISD 0012 CENTENNIAL	11,272	927,012	16,162	954,446	YES
ISD 0013 COLUMBIA HEIGHTS	....	1,107,887	....	1,107,887	YES
ISD 0014 FRIDLEY	40,743	783,231	....	823,974	YES
ISD 0015 ST FRANCIS	....	1,188,387	....	1,188,387	YES
ISD 0016 SPRING LAKE PARK	....	930,243	....	930,243	YES
ISD 0022 DETROIT LAKES	43,538	1,010,518	....	1,054,056	YES
ISD 0023 FRAZEE	13,587	595,537	....	609,124	YES
ISD 0031 BEMIDJI	175,867	2,881,232	60,112	3,117,211	YES
ISD 0032 BLACKDUCK	25,332	316,865	....	342,197	YES
ISD 0038 RED LAKE	4,872,268	1,171,225	23,400	6,066,893	YES
ISD 0047 SAUK RAPIDS	....	575,811	119,249	695,060	YES
ISD 0051 FOLEY	....	393,435	40,076	433,511	YES
ISD 0077 MANKATO	....	2,021,316	....	2,021,316	YES
ISD 0088 NEW ULM	....	485,422	....	485,422	YES
ISD 0094 CLOQUET	186,505	1,622,049	307,015	2,115,569	YES
ISD 0110 WACONIA	229,935	95,306	325,241	YES
ISD 0112 CHASKA	527,555	327,457	855,012	YES

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			STATE	OTHER AGENCY			
SCHOOLS AND RELATED AGENCIES							
ISD 0113	WALKER-AKELEY	178,239	405,167	14,521	597,927	YES	
ISD 0115	CASS LAKE	998,965	757,898	....	1,756,863	YES
ISD 0118	REMER	295,569	388,906	....	684,475	YES
ISD 0129	MONTEVIDEO	....	621,186	22,000	643,186	YES
ISD 0138	NORTH BRANCH	....	623,349	....	623,349	YES
ISD 0139	RUSH CITY	....	....	....	....	YES
ISD 0152	MOORHEAD	38,043	2,204,327	....	2,242,370	YES
ISD 0162	BAGLEY	45,200	629,979	....	675,179	YES
ISD 0166	COOK COUNTY	68,055	89,278	146,771	304,104	YES	
ISD 0173	MOUNTAIN LAKE	....	372,633	....	372,633	YES
ISD 0177	WINDOM	....	357,417	....	357,417	YES
ISD 0181	BRAINERD	....	3,046,302	....	3,046,302	YES
ISD 0182	CROSBY	....	486,615	....	486,615	YES
ISD 0191	BURNSVILLE	3,000	2,004,416	305,858	2,313,274	YES	
ISD 0192	FARMINGTON	....	606,858	....	606,858	YES
ISD 0194	LAKEVILLE	....	973,065	10,830	983,895	YES
ISD 0196	ROSEMOUNT	365,517	3,924,871	....	4,290,388	YES
ISD 0197	WEST ST PAUL	....	1,112,913	....	1,112,913	YES
ISD 0199	INVER GROVE HEIGHTS	....	1,226,581	....	1,226,581	YES
ISD 0200	HASTINGS	....	1,018,228	....	1,018,228	YES
ISD 0206	ALEXANDRIA	....	1,468,685	....	1,468,685	YES
ISD 0241	ALBERT LEA	....	1,349,694	....	1,349,694	YES
ISD 0242	ALDEN	....	299,250	....	299,250	YES
ISD 0252	CANNON FALLS	....	....	....	....	YES
ISD 0256	RED WING	14,073	771,706	....	785,779	YES
ISD 0270	HOPKINS	....	1,486,956	26,956	1,513,912	YES
ISD 0271	BLOOMINGTON	10,773	2,608,875	40,545	2,660,193	YES	
ISD 0272	EDEN PRAIRIE	....	1,519,474	22,150	1,541,624	YES
ISD 0273	EDINA	....	516,988	13,570	530,558	YES
ISD 0276	MINNETONKA	....	770,172	27,270	797,442	YES
ISD 0277	WESTONKA	45,891	676,074	24,361	746,326	YES	
ISD 0279	OSSEO	22,083	4,472,677	52,772	4,547,532	YES	
ISD 0280	RICHFIELD	....	1,263,459	....	1,263,459	YES
ISD 0281	ROBBINSDALE	26,476	3,578,321	1,385	3,606,182	YES	
ISD 0283	ST LOUIS PARK	....	1,274,285	....	1,274,285	YES
ISD 0284	WAYZATA	....	1,103,753	....	1,103,753	YES
ISD 0286	BROOKLYN CENTER	Failed to report in compliance with MN Statutes					
ISD 0309	PARK RAPIDS	82,921	676,952	....	759,873	YES
ISD 0316	COLERAINE	21,882	496,339	4,950	523,171	YES	
ISD 0317	DEER RIVER	206,988	535,184	....	742,172	YES
ISD 0318	GRAND RAPIDS	59,356	1,749,207	149,347	1,957,910	YES	
ISD 0332	MORA	546,041	546,041	YES	

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			STATE	OTHER AGENCY			
SCHOOLS AND RELATED AGENCIES							
ISD 0333	OGILVIE	Failed to report in compliance with MN Statutes					
ISD 0345	NEW LONDON-SPICER	....	331,863	20,174	352,037	YES
ISD 0347	WILLMAR	....	1,727,001	340,812	2,067,813	YES
ISD 0361	INTERNATIONAL FALLS	17,997	622,895	....	640,892	YES
ISD 0381	LAKE SUPERIOR	....	405,009	197,689	602,698	YES
ISD 0413	MARSHALL	....	638,259	....	638,259	YES
ISD 0423	HUTCHINSON	Failed to report in compliance with MN Statutes					
ISD 0432	MAHNOMEN	902,926	445,435	....	1,348,361	YES
ISD 0435	WAUBUN	517,029	457,843	20,368	995,240	YES	
ISD 0465	LITCHFIELD	....	442,276	....	442,276	YES
ISD 0466	DASSEL-COKATO	....	441,571	11,799	453,370	YES
ISD 0477	PRINCETON	366,391	498,000	111,241	975,632	YES	
ISD 0480	ONAMIA	411,996	450,417	....	862,413	YES
ISD 0482	LITTLE FALLS	Reports of Federal programs are incomplete					NO
ISD 0484	PIERZ	....	452,815	....	452,815	YES
ISD 0492	AUSTIN	....	1,379,596	....	1,379,596	YES
ISD 0508	ST PETER	Failed to report in compliance with MN Statutes					
ISD 0518	WORTHINGTON	....	911,797	....	911,797	YES
ISD 0535	ROCHESTER	3,452	4,045,396	....	4,048,848	YES
ISD 0544	FERGUS FALLS	....	681,641	....	681,641	YES
ISD 0548	PELICAN RAPIDS	....	319,587	....	319,587	YES
ISD 0549	PERHAM	....	553,503	....	553,503	YES
ISD 0564	THIEF RIVER FALLS	6,482	882,205	....	888,687	YES
ISD 0578	PINE CITY	....	455,196	....	455,196	YES
ISD 0593	CROOKSTON	140,901	658,972	40,908	840,781	YES	
ISD 0595	EAST GRAND FORKS	15,659	28,516,732	42,739	28,575,130	YES	
ISD 0621	MOUNDS VIEW	144,369	2,175,705	45,652	2,365,726	YES	
ISD 0622	NORTH ST PAUL-MAPLEWOOD	....	2,712,738	1,440	2,714,178	YES
ISD 0623	ROSEVILLE	3,637	1,620,116	19,147	1,642,900	YES	
ISD 0624	WHITE BEAR LAKE	....	1,808,566	42,950	1,851,516	YES
ISD 0625	ST PAUL	1,283,833	26,884,736	1,734,941	29,903,510	YES	
ISD 0656	FARIBAULT	....	1,229,990	....	1,229,990	YES
ISD 0659	NORTHFIELD	....	744,223	....	744,223	YES
ISD 0682	ROSEAU	....	338,631	....	338,631	YES
ISD 0690	WARROAD	24,657	531,488	....	556,145	YES
ISD 0701	HIBBING	14,090	952,249	....	966,339	YES
ISD 0704	PROCTOR	....	468,531	93,936	562,467	YES
ISD 0706	VIRGINIA	11,272	1,221,333	....	1,232,605	YES
ISD 0707	NETT LAKE	380,916	61,055	10,437	452,408	YES	
ISD 0709	DULUTH	1,561,108	5,901,721	3,032	7,465,861	YES	
ISD 0719	PRIOR LAKE	6,494	451,509	179,632	637,635	YES	
ISD 0720	SHAKOPEE	14,654	385,726	236,341	636,721	YES	

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ENTITY TYPE	NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
			STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES						
ISD 0728	ELK RIVER	....	975,403	417,307	1,392,710	YES
ISD 0738	HOLDINGFORD	....	308,358	....	308,358	YES
ISD 0740	MELROSE	....	394,559	....	394,559	YES
ISD 0741	PAYNESVILLE	....	339,925	....	339,925	YES
ISD 0742	ST CLOUD	....	3,140,072	....	3,140,072	YES
ISD 0743	SAUK CENTRE	71,935	345,259	10,742	427,936	YES
ISD 0745	ALBANY	....	362,079	....	362,079	YES
ISD 0748	SARTELL	....	271,579	101,448	373,027	YES
ISD 0750	ROCORI AREA SCHOOLS	3,068	392,359	90,080	485,507	YES
ISD 0761	OWATONNA	....	1,133,718	....	1,133,718	YES
ISD 0769	MORRIS	....	329,575	....	329,575	YES
ISD 0777	BENSON	....	279,379	26,970	306,349	YES
ISD 0786	BERTHA-HEWITT	....	314,311	1,938	316,249	YES
ISD 0821	MENAHGA	....	349,172	....	349,172	YES
ISD 0829	WASECA	....	998,757	....	998,757	YES
ISD 0831	FOREST LAKE	....	1,597,507	22,142	1,619,649	YES
ISD 0832	MAHTOMEDI	....	361,788	6,096	367,884	YES
ISD 0833	SO WASHINGTON COUNTY	Failed to report in compliance with MN Statutes				
ISD 0834	STILLWATER	3,241	1,391,590	....	1,394,831	YES
ISD 0840	ST JAMES	....	650,200	....	650,200	YES
ISD 0846	BRECKENRIDGE	....	3,757,102	....	3,757,102	YES
ISD 0861	WINONA	....	1,076,963	....	1,076,963	YES
ISD 0876	ANNANDALE	....	350,129	19,700	369,829	YES
ISD 0877	BUFFALO	....	927,935	....	927,935	YES
ISD 0882	MONTICELLO	....	1,093,868	....	1,093,868	YES
ISD 0891	CANBY	....	....	....	....	YES
ISD 0911	CAMBRIDGE	....	1,615,437	....	1,615,437	YES
ISD 0912	MILACA	....	447,444	106,715	554,159	YES
ISD 2134	UNITED SOUTH CENTRAL	....	331,808	....	331,808	YES
ISD 2135	MAPLE RIVER	....	318,602	....	318,602	YES
ISD 2137	KINGSLAND	....	322,567	....	322,567	YES
ISD 2144	CHISAGO LAKES	Failed to report in compliance with MN Statutes				
ISD 2149	MINNEWASKA	....	578,691	....	578,691	YES
ISD 2154	EVELETH-GILBERT	....	389,623	84,027	473,650	YES
ISD 2155	WADENA-DEER CREEK	....	873,377	....	873,377	YES
ISD 2164	DILWORTH-GLYNDON-FELTON	....	332,287	77,000	409,287	YES
ISD 2165	HINCKLEY-FINLAYSON	13,036	460,639	....	473,675	YES
ISD 2169	MURRAY COUNTY	....	482,556	13,342	495,898	YES
ISD 2170	STAPLES-MOTLEY	....	781,435	....	781,435	YES
ISD 2174	PINE RIVER	....	574,559	4,300	578,859	YES
ISD 2184	LUVERNE	408,600	32,243	440,843	YES
ISD 2190	YELLOW MEDICINE EAST	11,357	348,158	9,633	369,148	YES

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 2198 FILLMORE CENTRAL	....	301,354	....	301,354	YES
ISD 2364 BELGRADE-BROOTEN-ELROSA	....	303,714	30,385	334,099	YES
ISD 2365 GIBBON-FAIRFAX-WINTHROP	....	299,863	16,636	316,499	YES
ISD 2396 A.C.G.C.	....	334,244	59,730	393,974	YES
ISD 2397 LESUEUR-HENDERSON	....	328,900	....	328,900	YES
ISD 2534 BIRD ISLAND	....	288,955	31,705	320,660	YES
ISD 2580 ASKOV-SANDSTONE	17,732	400,486	....	418,218	YES
ISD 2689 PIPESTONE-JASPER	....	504,601	22,341	526,942	YES
ISD 2752 FAIRMONT AREA SCHOOLS	....	482,878	....	482,878	YES
ISD 2753 LONG PRAIRIE-GREY EAGLE	....	479,660	....	479,660	YES
ISD 2758 REDWOOD FALLS	67,353	367,606	30,000	464,959	YES
ISD 2853 LAC QUI PARLE VALLEY	....	458,023	69,432	527,455	YES
ISD 2854 ADA-BORUP	....	8,418,285	....	8,418,285	YES
ISD 2859 GLENCOE-SILVER LAKE	....	384,613	....	384,613	YES
ISD 2860 BLUE EARTH	....	405,960	....	405,960	YES
ISD 2862 JACKSON	....	381,889	....	381,889	YES
LAKES COUNTRY SERVICE COOP	190,869	557,533	....	748,402	YES
MEEKER-WRIGHT SPECIAL ED COOP	....	731,951	11,982	743,933	YES
METROPOLITAN SERVICE COOP	Failed to report in compliance with MN Statutes				
MID STATE EDUCATION DISTRICT	Reports of Federal programs are incomplete				NO
MIDWEST SPECIAL ED COOP	....	348,582	....	348,582	YES
MN RIVER VALLEY SPEC ED COOP	Failed to report in compliance with MN Statutes				
MN VALLEY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
NE SERVICE COOP	....	360,278	....	360,278	YES
NEW VISIONS SCHOOL	....	....	....	....	YES
NORTH CENTRAL SERVICE COOP	....	799,005	....	799,005	YES
PILOT ENHANCED PAIRED DISTRICT 3001	....	472,926	52,335	525,261	YES
RIVER BEND EDUCATION DISTRICT	....	536,571	....	536,571	YES
ROOT RIVER EDUCATION DISTRICT	....	....	....	....	YES
SOUTH CENTRAL SERVICE COOP	....	570,561	....	570,561	YES
SOUTHERN PLAINS ED COOP	....	411,582	....	411,582	YES
SSD 1 MINNEAPOLIS	2,652,677	34,000,041	375,894	37,028,612	YES
SSD 6 SOUTH ST PAUL	....	1,061,214	....	1,061,214	YES
ST CROIX RIVER EDUCATION DISTRICT	....	537,940	....	537,940	YES
SW & WEST CENTRAL SERVICE COOP	196,693	2,944,618	....	3,141,311	YES
WEST CENTRAL EDUCATION DISTRICT	....	449,152	....	449,152	YES
ZUMBRO EDUCATION DISTRICT	....	681,335	....	681,335	YES
TOTAL	17,041,963	260,689,589	6,992,301	284,723,853	
TRIBAL GOVERNMENTS					
BOISE FORTE RES BUS COMM	5,501,529	236,133	4,883	5,742,545	YES
FOND DU LAC RESERVATION	6,478,214	818,155	4,346,691	11,643,060	YES

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
TRIBAL GOVERNMENTS					
GRAND PORTAGE RESERVATION	1,856,651	198,835	29,703	2,085,189	YES
LEECH LAKE RESERVATION BUS COMM	Report not received in time for this publication				
LOWER SIOUX COMM COUNCIL	Report not received in time for this publication				
MILLE LACS RESERVATION BUS COMM	Report not received in time for this publication				
MN CHIPPEWA TRIBE	Report not received in time for this publication				
PRAIRIE ISLAND INDIAN COMMUNITY	Report not received in time for this publication				
RED LAKE BAND OF CHIPPEWA INDIANS	11,070,289	771,615	5,474,231	17,316,135	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>24,906,683</u>	<u>2,024,738</u>	<u>9,855,508</u>	<u>36,786,929</u>	
GRAND TOTAL	<u>211,664,054</u>	<u>808,603,587</u>	<u>51,204,916</u>	<u>1,071,472,557</u>	

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EXHIBIT 4

FEDERAL GRANT REVENUE BY ADMINISTERING AGENCY

The following exhibit is a summary of federal grant revenue by administering agency, 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 Circular A-133. The detailed breakdown also indicates if the entity's audit report identifies any crosscutting findings or grant noncompliance. Exhibits 5 and 6 indicate the type of crosscutting findings. The resolution of crosscutting findings and grant noncompliance is the responsibility of the administering agency.

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
AITKIN COUNTY	\$ 103,803
AMHERST WILDER FOUNDATION	\$ 6,180
ANOKA COUNTY	\$ 772,784
ARROWHEAD REG DEVELOP COMM	\$ 1,061,089
BEMIDJI INTERDISTRICT COUNCIL	\$ 8,204
BENTON COUNTY	\$ 123,339
BENTON-STEARNES EDUCATION DISTRICT	\$ 350,853
BOISE FORTE RES BUS COMM	\$ 10,437
BROWN COUNTY	\$ 57,810
BROWN-NICOLLET CHS	\$ 26,472
CARLTON COOK LAKE ST LOUIS CO HL BD	\$ 3,340,525
CARLTON COUNTY	\$ 223,719
CARVER-SCOTT EDUCATIONAL COOP	\$ 431,417
CASS COUNTY	\$ 850,459
CATHOLIC CHARITIES -ST PAUL MPLS	\$ 92,805
CENTRAL COMMUNITY HOUSING TRUST	\$ 192,775
CENTRAL LAKES EDUCATION DISTRICT	\$ 140,559
CENTRAL MN COUNCIL ON AGING	\$ 55,660
CITY OF COKATO	\$ 7,218
CITY OF FRIDLEY	\$ 17,404
CITY OF GOOD THUNDER	\$ 92,145

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EXHIBIT 4
(Continued)

<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
CITY OF MADELIA	\$ 939
CITY OF MINNEAPOLIS	\$ 3,346,564
CITY OF MONTGOMERY	\$ 4,313
CITY OF MONTROSE	\$ 16,197
CITY OF MOORHEAD	\$ 6,548
CITY OF ST JAMES	\$ 2,900
CITY OF ST LOUIS PARK	\$ 19,346
CITY OF ST PAUL	\$ 1,725,105
CLAY WILKIN CHS	\$ 69,862
COMM ACTION FOR SUBURBAN HENNEPIN	\$ 9,907
COOK COUNTY	\$ 107,738
DAKOTA COUNTY	\$ 188,277
EAST CENTRAL REG DEVELOP COMM	\$ 10,908
FARGO MOORHEAD METRO CNCL OF GVRMNT	\$ 15,972
FARIB-MARTIN HSB	\$ 103,394
FARIBAULT COUNTY HRA	\$ 231,638
FED FOR CHLDRN WITH SPEC NEEDS, INC	\$ 70,506
FOND DU LAC HSG AUTH	\$ 72,552
FOND DU LAC RESERVATION	\$ 310,047
FRESHWATER EDUCATION DISTRICT	\$ 1,938
FROGTOWN ACTION ALLIANCE	\$ 5,755
GREAT LAKES INDIAN FISH & W COMM	\$ 81,645

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EXHIBIT 4
(Continued)

<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
GREATER MPLS COUNCIL OF CHURCHES	\$ 7,250
HEADWATERS REG DEVELOP COMM	\$ 26,986
HENNEPIN COUNTY	\$ 4,671,248
HENNEPIN SCOTT CARVER SDA 9	\$ 188,978
INDIAN HEALTH SERVICE	\$ 9,649,795
INTERMEDIATE SCHOOL DISTRICT 287	\$ 201,930
INTERMEDIATE SCHOOL DISTRICT 917	\$ 5,000
ISD 0014 FRIDLEY	\$ 21,936
ISD 0094 CLOQUET	\$ 175,851
ISD 0112 CHASKA	\$ 1,290
ISD 0129 MONTEVIDEO	\$ 21,971
ISD 0152 MOORHEAD	\$ 77,000
ISD 0196 ROSEMOUNT	\$ 297,898
ISD 0241 ALBERT LEA	\$ 9,504
ISD 0333 OGILVIE	\$ 11,469
ISD 0564 THIEF RIVER FALLS	\$ 42,739
ISD 0595 EAST GRAND FORKS	\$ 10,733
ISD 0621 MOUNDS VIEW	\$ 16,162
ISD 0624 WHITE BEAR LAKE	\$ 6,096
ISD 0706 VIRGINIA	\$ 130,259
ISD 0882 MONTICELLO	\$ 417,307
ISD 0911 CAMBRIDGE	\$ 206,487

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
ITASCA COUNTY	\$ 423,276
KANABEC PINE CHS	\$ 227,516
KANDIYOHI COUNTY	\$ 2,151
KANDIYOHI COUNTY HRA	\$ 993,626
KOOCHICHING COUNTY	\$ 86,680
LAC QUI PARLE COUNTY	\$ 14,959
LAKE AGASSIZ SPEC ED COOP	\$ 26,245
LAKE COUNTY	\$ 155,091
LE SEUER CO HRA	\$ 233,652
LE SUEUR COUNTY	\$ 45,438
LUTHERAN IMMIGRATION/REFUGEE SRVCS	\$ 264,457
MCLEOD COUNTY	\$ 3,318
MCLEOD COUNTY HRA	\$ 244,773
MEEKER COUNTY HRA	\$ 264,155
MEEKER-WRIGHT SPECIAL ED COOP	\$ 11,799
METRO AREA AGENCY ON AGING	\$ 9,093
METROPOLITAN COUNCIL	\$ 114,524
METROPOLITAN LIBRARY SERVICE AGENCY	\$ 194,704
MID STATE CHS	\$ 202,370
MID STATE EDUCATION DISTRICT	\$ 58,247
MID-MINNESOTA DEVELOPMENT COMM	\$ 45,734
MN - CNCL ON VOC TECH EDUCATION	\$ 368,272

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EXHIBIT 4
(Continued)

<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
MN - DEPARTMENT OF AGRICULTURE	\$ 4,209,274
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING	\$ 292,701,950
MN - DEPARTMENT OF CORRECTIONS	\$ 1,050,787
MN - DEPARTMENT OF ECONOMIC SECURITY	\$ 54,086,351
MN - DEPARTMENT OF FINANCE	\$ 2,107,220
MN - DEPARTMENT OF HEALTH	\$ 49,429,078
MN - DEPARTMENT OF HUMAN SERVICES	\$ 236,419,320
MN - DEPARTMENT OF NATURAL RESOURCES	\$ 1,222,522
MN - DEPARTMENT OF PUBLIC SAFETY	\$ 102,795,922
MN - DEPARTMENT OF PUBLIC SERVICE	\$ 364,281
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT	\$ 20,501,285
MN - DEPARTMENT OF TRANSPORTATION	\$ 42,064,783
MN - DEPT OF WATER AND SOIL RESOURCES	\$ 1,000
MN - HISTORICAL SOCIETY	\$ 12,000
MN - HOUSING FINANCE AGENCY	\$ 385,928
MN - POLLUTION CONTROL AGENCY	\$ 748,434
MN - STATE ARTS BOARD	\$ 38,216
MN - STATE COLLEGES AND UNIVERSITIES	\$ 96,964
MN CENTER FOR THE ARTS	\$ 39,875
MN CHIPPEWA TRIBE	\$ 214,171
MN HOUSING PARTNERSHIP	\$ 9,481
MN RIVER VALLEY ED DISTRICT	\$ 58,737

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EXHIBIT 4
(Continued)

<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
MN RIVER VALLEY SPEC ED COOP	\$ 490,192
MN VALLEY ACTION COUNCIL	\$ 161,727
MN VALLEY COOPERATIVE	\$ 52,335
NE METRO INTERDISTRICT NO 916	\$ 48,592
NE MN OFFICE OF JOB TRAINING	\$ 617,477
NICOLLET COUNTY	\$ 36,180
NORTH CENTRAL SERVICE COOP	\$ 4,300
NORTH COUNTRY CHS	\$ 951,779
NORTH COUNTRY VOCATIONAL CENTER	\$ 45,643
NORTH DAKOTA-DEPT OF EDUCATION	\$ 28,871
NORTH DAKOTA-DEPT OF HUMAN SERVICES	\$ 320,811
NW PRIVATE INDUSTRY COUNCIL	\$ 286,027
NW REG DEVELOP COMM	\$ 469,808
PINE TO PRAIRIE VOCATIONAL CENTER	\$ 20,368
PLANNED PARENTHOOD OF MINNESOTA	\$ 259,402
PRIVATE INDUSTRY COUNCIL FIVE	\$ 31,682
RAMSEY COUNTY	\$ 3,596,320
REGION 5 DEVELOP COMM	\$ 116,634
REGION NINE DEVELOPMENT COMMISSION	\$ 30,692
REGION VIII NORTH WELFARE BOARD	\$ 593,609
RENVILLE COUNTY	\$ 814
RENVILLE COUNTY HRA	\$ 135,227

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EXHIBIT 4
(Continued)

<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
RIVER BEND EDUCATION DISTRICT	\$ 16,636
SCOTT COUNTY	\$ 23,321
SE MN AREA AGY ON AGING	\$ 740,362
SE MN PRIVATE INDUSTRY COUNCIL	\$ 110,612
SHERBURNE COUNTY	\$ 60,895
SIBLEY COUNTY	\$ 22,069
SSSUO FOUNDATION INC	\$ 80,101
ST LOUIS COUNTY	\$ 3,787,027
ST PAUL PUBLIC HOUSING AGENCY	\$ 740,678
ST PAUL REHAB CENTER	\$ 62,969
STEARNS COUNTY	\$ 10,172
SW & WEST CENTRAL SERVICE COOP	\$ 472,531
SW MN HSG PARTNERSHIP	\$ 107,670
SW MN PIC	\$ 110,000
SW REG DEVELOP COMM	\$ 497,005
TRI-VALLEY OPPORTUNITY COUNCIL INC	\$ 28,770
U.S. - CORP FOR NATL AND COMM SERVICE	\$ 1,955,151
U.S. - DEPARTMENT OF AGRICULTURE	\$ 2,712,463
U.S. - DEPARTMENT OF COMMERCE	\$ 4,095,516
U.S. - DEPARTMENT OF DEFENSE	\$ 55,316
U.S. - DEPARTMENT OF EDUCATION	\$ 15,436,850
U.S. - DEPARTMENT OF ENERGY	\$ 565,367

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	\$ 49,521,469
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$ 93,651,833
U.S. - DEPARTMENT OF INTERIOR	\$ 15,752,394
U.S. - DEPARTMENT OF JUSTICE	\$ 8,654,563
U.S. - DEPARTMENT OF LABOR	\$ 1,232,090
U.S. - DEPARTMENT OF TRANSPORTATION	\$ 13,395,210
U.S. - ENVIRONMENTAL PROTECTION AGENCY	\$ 820,175
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	\$ 112,245
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY	\$ 2,329,856
U.S. - FEDERAL MEDIATION & CONCILIATION SERVICE	\$ 23,528
U.S. - INFORMATION AGENCY	\$ 133,161
U.S. - NATIONAL SCIENCE FOUNDATION	\$ 1,137,220
U.S. - SMALL BUSINESS ADMINISTRATION	\$ 72,109
U.S. - SOCIAL SECURITY ADMINISTRATION	\$ 7,538
UNITED STATES CATHOLIC CONFERENCE	\$ 68,484
UNITED WAY OF AMERICA	\$ 71,208
UNITED WAY-MPLS	\$ 5,000
UNIVERSITY OF MICHIGAN STATE	\$ 33,473
UNIVERSITY OF MINNESOTA	\$ 326,181
UNIVERSITY OF WISCONSIN	\$ 5,598
UPPER MN VALLEY REG DEVELOP COMM	\$ 317,461
WASECA COUNTY	\$ 52,850

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EXHIBIT 4
(Continued)

<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
WATONWAN COUNTY	\$ 26,946
WEST CENTRAL AREA AGENCY ON AGING	\$ 592,000
WEST CENTRAL EDUCATION DISTRICT	\$ 10,742
WILDERNESS INQUIRY INC	\$ 9,798
WILKIN COUNTY	\$ 3,206
WRIGHT COUNTY	<u>\$ 2,992</u>
GRAND TOTAL	<u><u>\$ 1,071,472,557</u></u>

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
AITKIN COUNTY					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 10.561 \$	20,506				
CFDA 93.558	<u>83,297</u>				
	<u>\$ 103,803</u>				
AMHERST WILDER FOUNDATION					
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 14.235 \$	<u>6,180</u>				
ANOKA COUNTY					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 14.219 \$	584,455				
CFDA 93.575	<u>82,529</u>				
	<u>\$ 666,984</u>				
ISD 0011 ANOKA-HENNEPIN		YES	YES	YES	
CFDA 17.250 \$	<u>105,800</u>				
ARROWHEAD REG DEVELOP COMM					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 10.570 \$	293,523				
CFDA 93.044	12,306				
CFDA 93.045	359,747				
CFDA 93.046	<u>5,751</u>				
	<u>\$ 671,327</u>				
CARLTON COUNTY		YES	YES		
CFDA 93.044 \$	<u>2,250</u>				
CITY OF DULUTH		YES	YES		
CFDA 93.045 \$	<u>189,637</u>				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 93.044 \$	<u>10,441</u>				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 93.045 \$	<u>187,434</u>				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
BEMIDJI INTERDISTRICT COUNCIL					
ISD 0593 CROOKSTON CFDA 84.027	\$ 8,204	YES	YES	YES	
	\$ 8,204				
BENTON COUNTY					
TRI-COUNTY ACTION PROGRAMS CFDA 14.228	\$ 123,339	YES	YES	YES	
BENTON-STEARNES EDUCATION DISTRICT					
ISD 0047 SAUK RAPIDS CFDA 84.027	\$ 92,742	YES	YES	YES	
CFDA 84.048	9,500				
CFDA 84.173	17,007				
	\$ 119,249				
ISD 0051 FOLEY CFDA 84.027	\$ 39,312	YES	YES	YES	
CFDA 84.173	764				
	\$ 40,076				
ISD 0748 SARTELL CFDA 84.027	\$ 101,448	YES	YES	YES	
ISD 0750 ROCORI AREA SCHOOLS CFDA 84.027	\$ 87,874	YES	YES	YES	
CFDA 84.048	2,206				
	\$ 90,080				
BOISE FORTE RES BUS COMM					
ISD 0707 NETT LAKE CFDA 15.130	\$ 10,437	YES	YES	YES	
BROWN COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	\$ 16,922				
CFDA 93.558	32,696				
CFDA 93.561	8,192				
	\$ 57,810				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FEDERAL	GRANT NONCOMPLIANCE
BROWN-NICOLLET CHS					
NICOLLET COUNTY		YES	YES		
CFDA 93.994	\$ 26,472				
	\$ 26,472				
CARLTON COOK LAKE ST LOUIS CO HL BD					
CARLTON COUNTY		YES	YES		
CFDA 10.557	\$ 384,135				
CFDA 93.268	9,265				
CFDA 93.991	8,000				
CFDA 93.994	36,157				
	\$ 437,557				
COOK COUNTY		YES	YES		
CFDA 10.557	\$ 43,040				
CFDA 93.268	7,111				
CFDA 93.994	3,430				
	\$ 53,581				
LAKE COUNTY		YES	YES		
CFDA 10.557	\$ 103,896				
CFDA 93.268	4,774				
CFDA 93.991	3,955				
CFDA 93.994	10,328				
	\$ 122,953				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 10.557	\$ 2,368,699				
CFDA 93.268	62,509				
CFDA 93.919	39,315				
CFDA 93.991	4,000				
CFDA 93.994	251,911				
	\$ 2,726,434				
CARLTON COUNTY					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 10.561	\$ 42,496				
CFDA 93.558	181,223				
	\$ 223,719				

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CARVER-SCOTT EDUCATIONAL COOP						
ISD 0110 WACONIA			YES	YES	YES	
CFDA 84.027	\$	80,545				
CFDA 84.173		14,761				
	\$	95,306				
ISD 0112 CHASKA			YES	YES		
CFDA 84.027	\$	297,662				
CFDA 84.173		29,795				
	\$	327,457				
ISD 0277 WESTONKA			YES	YES	YES	
CFDA 84.002	\$	8,654				
CASS COUNTY						
TODD COUNTY			YES	YES		
CFDA 10.557	\$	469,813				
CFDA 93.268		6,343				
CFDA 93.994		38,483				
	\$	514,639				
WADENA COUNTY			YES			
CFDA 10.557	\$	305,190				
CFDA 93.268		6,661				
CFDA 93.994		23,969				
	\$	335,820				
CATHOLIC CHARITIES -ST PAUL MPLS						
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA 93.566	\$	92,805				
CENTRAL COMMUNITY HOUSING TRUST						
THE BRIDGE FOR RUNAWAY YOUTH, INC			YES			
CFDA 14.235	\$	192,775				
CENTRAL LAKES EDUCATION DISTRICT						
ISD 0345 NEW LONDON-SPICER			YES			
CFDA 84.048	\$	9,807				

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CENTRAL LAKES EDUCATION DISTRICT					
ISD 0347 WILLMAR		YES			
CFDA 84.049 \$	83,231				
CFDA 84.186	42,779				
	<u>\$ 126,010</u>				
ISD 0777 BENSON		YES			
CFDA 84.243 \$	602				
ISD 2364 BELGRADE-BROOTEN-ELROSA		YES			
CFDA 84.186 \$	4,140				
CENTRAL MN COUNCIL ON AGING					
BENTON COUNTY		YES	YES		
CFDA 93.044 \$	3,147				
SHERBURNE COUNTY		YES	YES		
CFDA 93.044 \$	8,000				
STEARNS COUNTY		YES	YES		
CFDA 93.044 \$	12,658				
WRIGHT COUNTY		YES	YES		
CFDA 93.044 \$	31,855				
CITY OF COKATO					
WRIGHT COUNTY COMMUNITY ACTION INC		YES			
CFDA 14.228 \$	7,218				
CITY OF FRIDLEY					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 14.239 \$	17,404				
CITY OF GOOD THUNDER					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.228 \$	92,145				
CITY OF MADELIA					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.228	939				
	<u>\$ 939</u>				

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CITY OF MINNEAPOLIS						
CATHOLIC CHARITIES -ST PAUL MPLS			YES			
CFDA	93.561	\$ 287,356				
		\$ 287,356				
HENNEPIN COUNTY			YES			
CFDA	16.592	\$ 28,610				
HIRED			YES			
CFDA	14.218	\$ 81,015				
CFDA	16.540	31,095				
CFDA	17.207	35,000				
CFDA	17.246	66,902				
CFDA	17.250	102,685				
CFDA	93.561	304,637				
		\$ 621,334				
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA	93.561	\$ 97,957				
MN AIDS PROJECT			YES	YES	YES	
CFDA	14.218	\$ 42,651				
CFDA	14.241	96,312				
		\$ 138,963				
MPLS YOUTH COORDINATING BD			YES			
CFDA	14.218	\$ 492,553				
CFDA	16.579	20,000				
		\$ 512,553				
PARENTS IN COMMUNITY ACTION INC			YES			
CFDA	14.218	\$ 118,411				
RESOURCE INC			YES			
CFDA	14.218	\$ 81,167				
CFDA	14.244	90,177				
CFDA	17.246	57,406				
CFDA	17.250	75,491				
CFDA	93.561	1,219,764				
		\$ 1,524,005				
SSD 1 MINNEAPOLIS			YES	YES		
CFDA	14.218	\$ 17,375				
CITY OF MONTGOMERY						
MN VALLEY ACTION COUNCIL			YES			
CFDA	14.228	\$ 4,313				

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CITY OF MONTROSE					
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 14.228	\$ 16,197	YES			
	<u>\$ 16,197</u>				
CITY OF MOORHEAD					
INTERCULTURAL MUTUAL ASSIST ASSN CFDA 14.218	\$ 6,548	YES		YES	
	<u>\$ 6,548</u>				
CITY OF ST JAMES					
MN VALLEY ACTION COUNCIL CFDA 14.228	\$ 2,900	YES			
	<u>\$ 2,900</u>				
CITY OF ST LOUIS PARK					
PERSPECTIVES INC CFDA 14.218	\$ 19,346	YES			
	<u>\$ 19,346</u>				
CITY OF ST PAUL					
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 14.231	\$ 21,000	YES			
	<u>\$ 21,000</u>				
HIRED CFDA 93.561	\$ 32,860	YES			
	<u>\$ 32,860</u>				
ISD 0625 ST PAUL CFDA 14.218	\$ 277,264	YES	YES		
CFDA 14.853	22,455				
CFDA 14.854	12,154				
CFDA 14.861	12,154				
CFDA 14.863	32,131				
CFDA 16.592	77,913				
CFDA 17.246	1,063				
CFDA 17.250	593,045				
CFDA 93.561	623,066				
	<u>\$ 1,651,245</u>				
ST PAUL REHAB CENTER CFDA 93.585	\$ 20,000	YES			
	<u>\$ 20,000</u>				

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CLAY WILKIN CHS						
WILKIN COUNTY						
CFDA	10.557	\$ 40,343	YES	YES		
CFDA	93.268	3,490				
CFDA	93.919	4,702				
CFDA	93.991	7,996				
CFDA	93.994	13,331				
		<u>\$ 69,862</u>				
COMM ACTION FOR SUBURBAN HENNEPIN						
SUSTAINABLE RESOURCES CENTER						
CFDA	81.042	\$ 9,907	YES			
COOK COUNTY						
ARROWHEAD ECON OPPORTUNITY AGENCY						
CFDA	93.558	\$ 7,199	YES			
ISD 0166 COOK COUNTY						
CFDA	10.665	\$ 100,539	YES	YES	YES	
DAKOTA COUNTY						
CITY OF BURNSVILLE						
CFDA	14.218	\$ 177,447	YES			
ISD 0194 LAKEVILLE						
CFDA	93.778	\$ 10,830	YES	YES		
EAST CENTRAL REG DEVELOP COMM						
CHISAGO COUNTY						
CFDA	93.044	\$ 7,200	YES	YES		
CITY OF RUSH CITY						
CFDA	10.570	\$ 1,175	YES	YES		
CFDA	93.045	2,533				
		<u>\$ 3,708</u>				
FARGO MOORHEAD METRO CNCL OF GVRMNT						
CITY OF MOORHEAD						
CFDA	20.505	\$ 15,972	YES		YES	

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FARIB-MARTIN HSB					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561 \$	27,149				
CFDA 93.558	63,188				
CFDA 93.561	<u>13,057</u>				
	\$ 103,394				
FARIBAULT COUNTY HRA					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.855	111,796				
CFDA 14.857	<u>119,842</u>				
	\$ 231,638				
FED FOR CHLDRN WITH SPEC NEEDS, INC					
PACER CENTER		YES			
CFDA 84.029 \$	<u>70,506</u>				
FOND DU LAC HSG AUTH					
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 14.854 \$	<u>72,552</u>				
FOND DU LAC RESERVATION					
ISD 0094 CLOQUET		YES	YES		
CFDA 15.042 \$	228,624				
CFDA 84.278	<u>78,391</u>				
	\$ 307,015				
ISD 0709 DULUTH		YES			
CFDA 15.130 \$	<u>3,032</u>				
FRESHWATER EDUCATION DISTRICT					
ISD 0786 BERTHA-HEWITT		YES	YES	YES	
CFDA 84.186 \$	<u>1,938</u>				

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FROGTOWN ACTION ALLIANCE					
HIRED		YES			
CFDA 93.585	\$ 5,755				
	\$ 5,755				
GREAT LAKES INDIAN FISH & W COMM					
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 15.029	\$ 22,257				
CFDA 15.039	\$ 59,388				
	\$ 81,645				
GREATER MPLS COUNCIL OF CHURCHES					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 93.044	\$ 7,250				
HEADWATERS REG DEVELOP COMM					
HUBBARD COUNTY		YES	YES		
CFDA 93.044	\$ 15,767				
INTER-COUNTY COMMUNITY COUNCIL		YES	YES	YES	
CFDA 93.046	\$ 8,091				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 93.046	\$ 3,128				
HENNEPIN COUNTY					
CARVER COUNTY		YES	YES		
CFDA 17.250	\$ 95,556				
CITY OF MINNEAPOLIS		YES	YES		
CFDA 93.558	\$ 1,165,199				
CFDA 93.561	\$ 981,796				
	\$ 2,146,995				
CITY OF RICHFIELD		YES			
CFDA 14.218	\$ 351,780				
CFDA 83.513	\$ 4,500				
	\$ 356,280				

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HENNEPIN COUNTY						
HIRED			YES			
CFDA	17.246	\$ 133,619				
CFDA	17.250	100,615				
CFDA	93.558	383,569				
CFDA	93.561	<u>138,286</u>				
		\$ 756,089				
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA	14.231	\$ 116,521				
PARENTS IN COMMUNITY ACTION INC			YES			
CFDA	93.561	\$ 43,220				
PERSPECTIVES INC			YES			
CFDA	14.235	\$ 224,961				
CFDA	14.239	275,000				
CFDA	93.959	<u>67,699</u>				
		\$ 567,660				
RESOURCE INC			YES			
CFDA	17.246	\$ 218,263				
CFDA	17.250	120,719				
CFDA	93.561	<u>249,945</u>				
		\$ 588,927				
HENNEPIN SCOTT CARVER SDA 9						
SCOTT COUNTY			YES	YES		
CFDA	17.246	\$ 64,428				
CFDA	17.250	<u>124,550</u>				
		\$ 188,978				
INDIAN HEALTH SERVICE						
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA	93.210	\$ 4,161,425				
CFDA	93.228	<u>17,267</u>				
		\$ 4,178,692				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES	YES	
CFDA	93.210	\$ 5,471,103				

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INTERMEDIATE SCHOOL DISTRICT 287						
ISD 0191 BURNSVILLE			YES	YES		
CFDA 84.298		\$ 2,960				
		\$ 2,960				
ISD 0270 HOPKINS			YES	YES		
CFDA 84.048		\$ 26,956				
ISD 0271 BLOOMINGTON			YES	YES	YES	
CFDA 84.048		\$ 40,545				
ISD 0272 EDEN PRAIRIE			YES	YES		
CFDA 84.048		\$ 22,150				
ISD 0273 EDINA			YES	YES	YES	
CFDA 84.048		\$ 12,962				
CFDA 84.278		608				
		\$ 13,570				
ISD 0276 MINNETONKA			YES			
CFDA 84.002		\$ 2,379				
CFDA 84.048		19,324				
CFDA 84.181		5,567				
		\$ 27,270				
ISD 0277 WESTONKA			YES	YES	YES	
CFDA 84.048		\$ 12,707				
CFDA 84.278		3,000				
		\$ 15,707				
ISD 0279 OSSEO			YES	YES		
CFDA 84.048		\$ 52,772				
INTERMEDIATE SCHOOL DISTRICT 917						
ISD 0191 BURNSVILLE			YES	YES		
CFDA 84.048		\$ 5,000				
ISD 0014 FRIDLEY						
ISD 0621 MOUNDS VIEW			YES	YES		
CFDA 84.048		\$ 21,936				

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ISD 0094 CLOQUET					
ISD 0381 LAKE SUPERIOR		YES	YES		
CFDA 84.027 \$	66,934				
CFDA 84.173	10,467				
CFDA 84.181	<u>4,514</u>				
	\$ 81,915				
ISD 0704 PROCTOR		YES	YES		
CFDA 84.027 \$	<u>93,936</u>				
ISD 0112 CHASKA					
CARVER-SCOTT EDUCATIONAL COOP		YES	YES	YES	
CFDA 84.186 \$	<u>1,290</u>				
ISD 0129 MONTEVIDEO					
ISD 0593 CROOKSTON		YES	YES	YES	
CFDA 10.559 \$	<u>21,971</u>				
ISD 0152 MOORHEAD					
ISD 2164 DILWORTH-GLYNDON-FELTON		YES	YES	YES	
CFDA 84.027 \$	<u>77,000</u>				
ISD 0196 ROSEMOUNT					
ISD 0191 BURNSVILLE		YES	YES		
CFDA 11.552 \$	<u>297,898</u>				
ISD 0241 ALBERT LEA					
FREEBORN COUNTY		YES	YES		
CFDA 84.213 \$	<u>9,504</u>				
ISD 0333 OGILVIE					
ISD 0912 MILACA		YES	YES	YES	
CFDA 84.048 \$	<u>11,469</u>				

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ISD 0564 THIEF RIVER FALLS					
ISD 0595 EAST GRAND FORKS		YES	YES		
CFDA 84.048 \$	29,733				
CFDA 84.243	13,006				
	<u>\$ 42,739</u>				
ISD 0595 EAST GRAND FORKS					
ISD 0593 CROOKSTON		YES	YES	YES	
CFDA 84.048 \$	10,733				
ISD 0621 MOUNDS VIEW					
ISD 0012 CENTENNIAL		YES			
CFDA 84.048 \$	16,162				
ISD 0624 WHITE BEAR LAKE					
ISD 0832 MAHTOMEDI		YES	YES	YES	
CFDA 84.048 \$	6,096				
ISD 0706 VIRGINIA					
ISD 0166 COOK COUNTY		YES	YES	YES	
CFDA 84.027 \$	33,259				
CFDA 84.173	9,089				
CFDA 84.181	3,884				
	<u>\$ 46,232</u>				
ISD 2154 EVELETH-GILBERT		YES	YES	YES	
CFDA 84.027 \$	76,635				
CFDA 84.173	7,392				
	<u>\$ 84,027</u>				
ISD 0882 MONTICELLO					
ISD 0728 ELK RIVER		YES	YES		
CFDA 84.027 \$	368,576				
CFDA 84.173	48,731				
	<u>\$ 417,307</u>				

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ISD 0911 CAMBRIDGE					
ISD 0477 PRINCETON		YES	YES	YES	
CFDA 84.027 \$	106,239				
CFDA 84.173	5,002				
	<u>\$ 111,241</u>				
ISD 0912 MILACA		YES	YES	YES	
CFDA 84.027 \$	95,137				
CFDA 84.173	109				
	<u>\$ 95,246</u>				
ITASCA COUNTY					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 10.561 \$	38,748				
CFDA 93.558	231,784				
	<u>\$ 270,532</u>				
ISD 0318 GRAND RAPIDS		YES	YES		
CFDA 10.665 \$	149,347				
KOOTASCA COMM ACTION INC		YES			
CFDA 83.523 \$	3,397				
	<u>\$ 3,397</u>				
KANABEC PINE CHS					
KANABEC COUNTY		YES	YES		
CFDA 10.557 \$	204,903				
CFDA 93.268	2,778				
CFDA 93.994	19,835				
	<u>\$ 227,516</u>				
KANDIYOHI COUNTY					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 83.523 \$	2,151				
	<u>\$ 2,151</u>				
KANDIYOHI COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.855	621,335				
CFDA 14.857	372,291				
	<u>\$ 993,626</u>				

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KOOCHICHING COUNTY					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 10.561 \$	22,589				
CFDA 93.558	63,420				
	<u>\$ 86,009</u>				
KOOTASCA COMM ACTION INC		YES			
CFDA 83.523 \$	671				
	<u>671</u>				
LAC QUI PARLE COUNTY					
ISD 2853 LAC QUI PARLE VALLEY		YES			
CFDA 83.516 \$	14,959				
	<u>14,959</u>				
LAKE AGASSIZ SPEC ED COOP					
ISD 2364 BELGRADE-BROOTEN-ELROSA		YES			
CFDA 84.027 \$	26,245				
	<u>26,245</u>				
LAKE COUNTY					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 10.561 \$	7,200				
CFDA 93.558	32,117				
	<u>\$ 39,317</u>				
ISD 0381 LAKE SUPERIOR		YES	YES		
CFDA 10.668 \$	115,774				
	<u>115,774</u>				
LE SEUER CO HRA					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.857 \$	233,652				
	<u>233,652</u>				
LE SUEUR COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	9,102				
CFDA 93.558	26,212				
CFDA 93.561	10,124				
	<u>\$ 45,438</u>				

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LUTHERAN IMMIGRATION/REFUGEE SRVCS					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.566	\$ 264,457	YES			
	<u>\$ 264,457</u>				
MCLEOD COUNTY					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 83.523	\$ 3,318	YES			
MCLEOD COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.855	68,533	YES			
CFDA 14.857	<u>176,240</u>				
	<u>\$ 244,773</u>				
MEEKER COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.855	80,660	YES			
CFDA 14.857	<u>183,495</u>				
	<u>\$ 264,155</u>				
MEEKER-WRIGHT SPECIAL ED COOP					
ISD 0466 DASSEL-COKATO CFDA 84.173	\$ 11,799	YES	YES		
METRO AREA AGENCY ON AGING					
RAMSEY COUNTY CFDA 93.045	\$ 9,093	YES	YES		
METROPOLITAN COUNCIL					
CARVER COUNTY CFDA 20.509	\$ 70,673	YES	YES		
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 93.046	\$ 25,851	YES			

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METROPOLITAN COUNCIL					
CITY OF ST PAUL CFDA 15.000	\$ 18,000	YES	YES		
	\$ 18,000				
METROPOLITAN LIBRARY SERVICE AGENCY					
CITY OF ST PAUL CFDA 84.034	194,704	YES	YES		
	\$ 194,704				
MID STATE CHS					
GRANT COUNTY CFDA 93.268	\$ 4,447	YES	YES		
CFDA 93.919	21,203				
CFDA 93.994	5,192				
	\$ 30,842				
POPE COUNTY CFDA 10.557	\$ 158,773	YES	YES		
CFDA 93.268	3,666				
CFDA 93.994	9,089				
	\$ 171,528				
MID STATE EDUCATION DISTRICT					
BENTON-STEARNES EDUCATION DISTRICT CFDA 84.048	\$ 58,247	YES	YES	YES	
MID-MINNESOTA DEVELOPMENT COMM					
KANDIYOHI COUNTY CFDA 93.044	\$ 7,335	YES	YES		
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.044	\$ 14,623	YES			
MCLEOD COUNTY CFDA 93.044	\$ 4,620	YES	YES		
MEEKER COUNTY CFDA 93.044	\$ 4,295	YES	YES		

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MID-MINNESOTA DEVELOPMENT COMM					
RENVILLE COUNTY CFDA 93.046	\$ 14,861	YES			
	\$ 14,861				
MN - CNCL ON VOC TECH EDUCATION					
CITY OF ST PAUL CFDA 17.250	\$ 15,920	YES	YES		
ISD 0011 ANOKA-HENNEPIN CFDA 84.243	\$ 27,518	YES	YES	YES	
ISD 0281 ROBBINSDALE CFDA 84.048	\$ 41,924	YES	YES	YES	
CFDA 84.278	\$ 5,000				
	\$ 46,924				
ISD 0709 DULUTH CFDA 84.048	\$ 146,798	YES			
SE MN PRIVATE INDUSTRY COUNCIL CFDA 17.250	\$ 19,314	YES	YES	YES	
SW MN PIC CFDA 17.250	\$ 104,497	YES			
WEST CENTRAL MN COMM ACTION INC CFDA 84.048	\$ 7,301	YES	YES	YES	
MN - DEPARTMENT OF AGRICULTURE					
BROWN COUNTY CFDA 66.458	\$ 78,529	YES	YES		
CHIPPEWA COUNTY CFDA 66.458	\$ 42,766	YES	YES		
COOK COUNTY CFDA 66.458	\$ 8,940	YES	YES		
COTTONWOOD COUNTY CFDA 66.458	\$ 252,819	YES	YES		
DODGE COUNTY CFDA 66.458	\$ 190,946	YES	YES		
FARIBAULT COUNTY CFDA 66.458	\$ 177,770	YES	YES		

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MN - DEPARTMENT OF AGRICULTURE					
FILLMORE COUNTY CFDA 66.458	\$ 17,175	YES	YES		
	\$ 17,175				
FREEBORN COUNTY CFDA 66.458	\$ 135,530	YES	YES		
HOUSTON COUNTY CFDA 66.458	\$ 51,828	YES	YES		
JACKSON COUNTY CFDA 66.458	\$ 142,116	YES	YES		
KITTSOON COUNTY CFDA 66.458	\$ 175,427	YES	YES		
LINCOLN COUNTY CFDA 66.458	\$ 234,978	YES	YES		
MARSHALL COUNTY CFDA 66.458	\$ 55,000	YES	YES		
MARTIN COUNTY CFDA 66.458	\$ 95,641	YES	YES		
MURRAY COUNTY CFDA 66.458	\$ 374,215	YES	YES		
NICOLLET COUNTY CFDA 66.458	\$ 41,734	YES	YES		
NOBLES COUNTY CFDA 66.458	\$ 236,833	YES			
OLMSTED COUNTY CFDA 66.458	\$ 169,434	YES	YES		
PIPESTONE COUNTY CFDA 66.458	\$ 152,766	YES	YES		
POPE COUNTY CFDA 66.458	\$ 82,470	YES	YES		
RED LAKE COUNTY CFDA 66.458	\$ 56,572	YES	YES		
RENVILLE COUNTY CFDA 66.458	\$ 125,446	YES			
ROCK COUNTY CFDA 66.458	\$ 180,347	YES	YES		
SIBLEY COUNTY CFDA 66.458	\$ 109,232	YES	YES		

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MN - DEPARTMENT OF AGRICULTURE					
STEELE COUNTY		YES	YES		
CFDA 66.458	\$ 98,075				
	\$ 98,075				
WASECA COUNTY		YES	YES	YES	
CFDA 66.458	\$ 651,279				
WATONWAN COUNTY		YES	YES		
CFDA 66.458	\$ 141,280				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 66.458	\$ 130,126				
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
AITKIN COUNTY		YES	YES		
CFDA 93.575	\$ 14,513				
CFDA 93.596	20,494				
	\$ 35,007				
ANOKA COUNTY		YES	YES	YES	
CFDA 10.553	\$ 26,945				
CFDA 10.555	44,138				
CFDA 16.579	253,797				
CFDA 16.592	10,000				
CFDA 93.575	508,815				
CFDA 93.596	1,225,643				
	\$ 2,069,338				
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 10.558	\$ 73,755				
CFDA 14.231	121,877				
CFDA 81.042	11,306				
CFDA 93.568	1,265,350				
CFDA 93.569	72,049				
CFDA 93.575	139,040				
	\$ 1,683,377				
AREA SPEC ED COOP		YES	YES		
CFDA 84.027	\$ 404,918				
CFDA 84.173	36,547				
CFDA 84.181	1,092				
	\$ 442,557				
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 10.558	\$ 93,679				
CFDA 14.235	34,148				
CFDA 81.042	236,874				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ARROWHEAD ECON OPPORTUNITY AGENCY			YES			
CFDA	84.002	\$ 75,019				
CFDA	93.568	2,207,931				
CFDA	93.569	173,335				
		\$ 2,820,986				
BECKER COUNTY			YES	YES		
CFDA	93.575	\$ 92,370				
CFDA	93.596	156,097				
		\$ 248,467				
BELTRAMI COUNTY			YES	YES		
CFDA	16.592	\$ 10,000				
CFDA	93.575	101,989				
CFDA	93.596	456,182				
		\$ 568,171				
BEMIDJI INTERDISTRICT COUNCIL			YES	YES	YES	
CFDA	84.027	\$ 793,927				
CFDA	84.173	121,002				
CFDA	84.181	33,852				
		\$ 948,781				
BENTON COUNTY			YES	YES		
CFDA	93.575	\$ 55,099				
CFDA	93.596	148,034				
		\$ 203,133				
BENTON-STEARNES EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.027	\$ 567,903				
CFDA	84.173	136,012				
CFDA	84.181	140,290				
CFDA	84.298	25,500				
		\$ 869,705				
BI-COUNTY COMM ACTION COUNCIL			YES			
CFDA	10.558	\$ 29,933				
CFDA	14.231	57,285				
CFDA	14.235	59,601				
CFDA	14.510	20,075				
CFDA	81.042	127,686				
CFDA	93.568	2,146,859				
CFDA	93.569	124,549				
		\$ 2,565,988				
BIG STONE COUNTY			YES	YES		
CFDA	93.596	\$ 16,747				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
BLUE EARTH COUNTY			YES	YES		
CFDA	16.579	\$ 4,940				
CFDA	93.568	259,829				
CFDA	93.575	159,011				
		\$ 423,780				
BOISE FORTE RES BUS COMM			YES			
CFDA	16.579	\$ 25,286				
BROWN COUNTY			YES	YES		
CFDA	93.575	\$ 80,589				
CARVER COUNTY			YES	YES		
CFDA	93.575	\$ 99,850				
CFDA	93.596	166,870				
CFDA	94.004	10,000				
		\$ 276,720				
CARVER-SCOTT EDUCATIONAL COOP			YES	YES	YES	
CFDA	10.558	\$ 6,046				
CFDA	84.002	101,750				
CFDA	84.027	616,848				
CFDA	84.048	79,276				
CFDA	84.173	79,423				
CFDA	84.181	49,220				
CFDA	84.186	59,060				
CFDA	84.278	12,858				
CFDA	94.004	19,552				
		\$ 1,024,033				
CASS COUNTY			YES	YES		
CFDA	93.575	\$ 87,336				
CFDA	93.596	85,087				
		\$ 172,423				
CATHOLIC CHARITIES -ST PAUL MPLS			YES			
CFDA	10.550	\$ 5,779				
CFDA	10.553	73,940				
CFDA	10.555	48,741				
CFDA	10.558	60,917				
		\$ 189,377				
CHANNEL ONE INC			YES			
CFDA	10.559	\$ 36,993				
CHILDREN'S ADVOCATE PROG OF MANKATO			YES	YES	YES	
CFDA	10.558	\$ 2,385,704				
CHIPPEWA COUNTY			YES	YES		
CFDA	93.575	\$ 22,067				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
CHIPPEWA COUNTY		YES	YES		
CFDA 93.596	\$ 24,391				
	\$ 46,458				
CHISAGO COUNTY		YES	YES		
CFDA 16.579	\$ 11,250				
CFDA 16.592	10,000				
CFDA 93.575	48,635				
CFDA 93.596	153,834				
	\$ 223,719				
CITY OF DULUTH		YES	YES		
CFDA 17.250	\$ 5,560				
CITY OF PERHAM		YES	YES	YES	
CFDA 84.154	\$ 130,000				
CITY OF ST PAUL		YES	YES		
CFDA 16.579	\$ 125,001				
CFDA 84.034	38,079				
CFDA 84.186	55,740				
CFDA 94.006	550,590				YES
	\$ 769,410				
CITY OF ST PETER		YES	YES		
CFDA 84.186	\$ 5,772				
CLAY COUNTY		YES	YES		
CFDA 16.592	\$ 10,000				
CFDA 93.575	153,394				
CFDA 93.596	270,010				
CFDA 93.670	1,200				
	\$ 434,604				
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 10.550	\$ 1,193				
CFDA 10.558	55,062				
	\$ 56,255				
CLEARWATER COUNTY		YES	YES		
CFDA 93.575	\$ 2,073				
CFDA 93.596	50,107				
	\$ 52,180				
COOK COUNTY		YES	YES		
CFDA 93.575	\$ 838				
CFDA 93.596	1,541				
	\$ 2,379				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
COTTONWOOD COUNTY						
CFDA	93.575	\$ 19,281	YES	YES		
CFDA	93.596	21,755				
		<u>\$ 41,036</u>				
CROW RIVER SPECIAL ED COOP						
CFDA	84.013	\$ 11,278	YES			
CFDA	84.027	249,783				
CFDA	84.173	39,726				
CFDA	84.181	20,129				
		<u>\$ 320,916</u>				
CROW WING COUNTY						
CFDA	93.575	\$ 150,045	YES	YES		
DAKOTA COUNTY						
CFDA	84.181	\$ 29,646	YES	YES		
CFDA	93.575	878,537				
CFDA	93.596	1,707,523				
		<u>\$ 2,615,706</u>				
DODGE COUNTY						
CFDA	93.575	\$ 12,183	YES	YES		
CFDA	93.596	54,514				
		<u>\$ 66,697</u>				
DOUGLAS COUNTY						
CFDA	93.575	\$ 147,373	YES	YES		
CFDA	93.596	181,506				
		<u>\$ 328,879</u>				
FARIB-MARTIN HSB						
CFDA	93.575	\$ 22,057	YES			
CFDA	93.596	35,503				
		<u>\$ 57,560</u>				
FERGUS FALLS SPEC ED COOP						
CFDA	84.027	\$ 455,239	YES			
CFDA	84.173	38,977				
CFDA	84.181	27,054				
		<u>\$ 521,270</u>				
FILLMORE COUNTY						
CFDA	93.575	\$ 32,824	YES	YES		
CFDA	93.596	7,395				
		<u>\$ 40,219</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA	10.555	\$ 47,670				
CFDA	10.558	26,511				YES
		\$ 74,181				
FRESHWATER EDUCATION DISTRICT			YES	YES		
CFDA	84.002	\$ 7,937				
CFDA	84.027	313,542				
CFDA	84.048	98,980				
CFDA	84.173	69,215				
CFDA	84.186	26,167				
CFDA	84.196	28,875				
CFDA	84.243	102,879				
CFDA	84.281	13,859				
		\$ 661,454				
GOODHUE COUNTY			YES	YES		
CFDA	93.575	\$ 95,598				
CFDA	93.596	128,352				
		\$ 223,950				
GRANT COUNTY			YES	YES		
CFDA	93.575	\$ 10,653				
CFDA	93.596	9,395				
		\$ 20,048				
HEARTLAND COMMUNITY ACTION AGENCY			YES			
CFDA	10.568	\$ 65,419				
HENNEPIN COUNTY			YES			
CFDA	10.553	\$ 93,931				
CFDA	10.555	154,847				
CFDA	84.002	143,228				
CFDA	84.048	10,000				
		\$ 402,006				
HIAWATHA VALLEY EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.027	\$ 772,238				
CFDA	84.048	167,384				
CFDA	84.173	110,312				
CFDA	84.181	53,545				
		\$ 1,103,479				
HUBBARD COUNTY			YES	YES		
CFDA	93.575	\$ 34,358				
CFDA	93.596	65,965				
		\$ 100,323				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
INTER-COUNTY COMMUNITY COUNCIL		YES	YES	YES	
CFDA 81.042	\$ 5,348				
CFDA 93.568	1,272				
	<u>\$ 6,620</u>				
INTERMEDIATE SCHOOL DISTRICT 287		YES			
CFDA 84.027	\$ 12,913				
CFDA 84.048	262,887				
CFDA 84.173	11,681				
CFDA 84.181	132,434				
CFDA 84.186	77,899				
CFDA 84.278	71,545				
CFDA 84.281	4,914				
CFDA 84.298	7,182				
	<u>\$ 581,455</u>				
ISANTI COUNTY		YES	YES		
CFDA 93.575	\$ 16,168				
ISD 0001 AITKIN		YES			
CFDA 10.550	\$ 23,845				
CFDA 10.553	19,764				
CFDA 10.555	137,145				
CFDA 84.010	216,953				
CFDA 84.186	5,984				
CFDA 84.276	8,496				
CFDA 84.281	11,236				
CFDA 84.298	7,995				
	<u>\$ 431,418</u>				
ISD 0011 ANOKA-HENNEPIN		YES	YES	YES	
CFDA 10.550	\$ 530,374				
CFDA 10.553	254,511				YES
CFDA 10.555	1,824,950				
CFDA 10.556	32,831				
CFDA 10.558	25,856				
CFDA 84.002	153,528				
CFDA 84.010	1,783,292				YES
CFDA 84.027	1,635,016				YES
CFDA 84.048	154,687				
CFDA 84.173	401,470				YES
CFDA 84.181	372,005				YES
CFDA 84.186	417,219				
CFDA 84.216	4,877				
CFDA 84.276	226,387				
CFDA 84.281	91,675				
CFDA 84.298	189,894				YES
	<u>\$ 8,098,572</u>				
ISD 0012 CENTENNIAL		YES			
CFDA 10.550	\$ 91,096				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0012	CENTENNIAL		YES			
CFDA	10.553	\$ 12,804				
CFDA	10.555	214,811				
CFDA	10.556	3,152				
CFDA	84.010	265,737				
CFDA	84.027	215,101				
CFDA	84.162	8,771				
CFDA	84.173	36,038				
CFDA	84.186	26,227				
CFDA	84.276	29,098				
CFDA	84.298	24,177				
		<u>\$ 927,012</u>				
ISD 0013	COLUMBIA HEIGHTS		YES	YES	YES	
CFDA	10.550	\$ 56,523				
CFDA	10.553	45,849				
CFDA	10.555	303,106				
CFDA	10.556	5,084				
CFDA	84.010	363,402				
CFDA	84.027	182,304				
CFDA	84.048	18,223				
CFDA	84.173	69,115				
CFDA	84.186	14,217				
CFDA	84.216	11,317				
CFDA	84.281	5,128				
CFDA	84.298	33,619				
		<u>\$ 1,107,887</u>				
ISD 0014	FRIDLEY		YES	YES		
CFDA	10.550	\$ 56,089				
CFDA	10.553	25,851				
CFDA	10.555	199,513				
CFDA	10.556	2,341				
CFDA	84.010	165,374				
CFDA	84.027	144,265				
CFDA	84.048	113,291				
CFDA	84.173	28,357				
CFDA	84.186	17,016				
CFDA	84.276	13,485				
CFDA	84.281	8,812				
CFDA	84.298	8,837				
		<u>\$ 783,231</u>				
ISD 0015	ST FRANCIS		YES	YES	YES	
CFDA	10.550	\$ 84,264				
CFDA	10.553	37,938				
CFDA	10.555	384,112				
CFDA	84.010	324,600				
CFDA	84.027	277,676				
CFDA	84.173	30,687				
CFDA	84.186	16,169				
CFDA	84.281	5,701				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0015	ST FRANCIS		YES	YES		YES
CFDA	84.298	\$ 27,240				
		\$ 1,188,387				
ISD 0016	SPRING LAKE PARK		YES			
CFDA	10.550	\$ 38,596				
CFDA	10.555	261,433				
CFDA	10.558	7,198				
CFDA	84.010	274,023				
CFDA	84.027	234,888				
CFDA	84.048	23,870				
CFDA	84.173	25,114				
CFDA	84.186	16,099				
CFDA	84.276	21,968				
CFDA	84.281	10,081				
CFDA	84.298	16,973				
		\$ 930,243				
ISD 0022	DETROIT LAKES		YES	YES		YES
CFDA	10.550	\$ 41,506				
CFDA	10.553	33,184				
CFDA	10.555	258,435				
CFDA	10.558	1,982				
CFDA	84.009	22,723				
CFDA	84.010	410,469				
CFDA	84.027	133,781				
CFDA	84.173	39,590				
CFDA	84.181	3,936				
CFDA	84.186	17,274				
CFDA	84.276	15,105				
CFDA	84.281	14,690				
CFDA	84.298	17,843				
		\$ 1,010,518				
ISD 0023	FRAZEE		YES			
CFDA	10.550	\$ 24,183				
CFDA	10.553	24,595				
CFDA	10.555	135,657				
CFDA	10.556	183				
CFDA	84.010	292,792				
CFDA	84.027	79,940				
CFDA	84.173	18,429				
CFDA	84.186	5,553				
CFDA	84.276	5,543				
CFDA	84.281	951				
CFDA	84.298	7,711				
		\$ 595,537				
ISD 0031	BEMIDJI		YES	YES		YES
CFDA	10.550	\$ 66,822				
CFDA	10.553	121,696				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0031	BEMIDJI		YES	YES		YES
CFDA	10.555	\$ 633,756				
CFDA	10.559	42,711				
CFDA	84.002	60,178				
CFDA	84.010	1,246,765				
CFDA	84.027	336,589				
CFDA	84.173	37,925				
CFDA	84.181	26,940				
CFDA	84.186	55,899				
CFDA	84.196	48,291				
CFDA	84.276	32,649				
CFDA	84.281	22,697				
CFDA	84.298	37,359				
		<u>\$ 2,770,277</u>				
ISD 0032	BLACKDUCK		YES	YES		YES
CFDA	10.550	\$ 24,102				
CFDA	10.553	22,618				
CFDA	10.555	118,035				
CFDA	84.010	133,433				
CFDA	84.186	3,949				
CFDA	84.276	5,630				
CFDA	84.278	3,750				
CFDA	84.281	582				
CFDA	84.298	4,766				
		<u>\$ 316,865</u>				
ISD 0038	RED LAKE		YES	YES		
CFDA	10.550	\$ 26,815				
CFDA	10.553	87,026				
CFDA	10.555	176,739				
CFDA	10.559	34,511				
CFDA	84.010	699,017				
CFDA	84.027	93,359				
CFDA	84.173	26,322				
CFDA	84.181	6,444				
CFDA	84.281	6,969				
CFDA	84.298	14,023				
		<u>\$ 1,171,225</u>				
ISD 0047	SAUK RAPIDS		YES	YES		YES
CFDA	10.550	\$ 50,602				
CFDA	10.553	16,729				
CFDA	10.555	211,414				
CFDA	84.010	221,564				
CFDA	84.186	16,050				
CFDA	84.216	13,772				
CFDA	84.276	16,156				
CFDA	84.281	11,964				
CFDA	84.298	17,560				
		<u>\$ 575,811</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0051	FOLEY		YES	YES	YES	
CFDA	10.550	\$ 41,952				
CFDA	10.555	124,709				
CFDA	10.558	5,222				
CFDA	84.010	175,432				
CFDA	84.186	17,310				
CFDA	84.276	9,337				
CFDA	84.281	8,902				
CFDA	84.298	10,571				
		<u>\$ 393,435</u>				
ISD 0077	MANKATO		YES			
CFDA	10.550	\$ 99,290				
CFDA	10.553	83,740				
CFDA	10.555	459,484				
CFDA	10.556	9,033				
CFDA	84.002	43,000				
CFDA	84.010	663,989				
CFDA	84.027	363,842				
CFDA	84.048	38,684				
CFDA	84.173	67,540				
CFDA	84.181	41,985				
CFDA	84.186	36,584				
CFDA	84.216	2,592				
CFDA	84.276	36,750				
CFDA	84.281	32,399				
CFDA	84.298	42,404				
		<u>\$ 2,021,316</u>				
ISD 0088	NEW ULM		YES	YES		
CFDA	10.550	\$ 68,395				
CFDA	10.553	7,195				
CFDA	10.555	154,791				
CFDA	10.556	5,958				
CFDA	10.558	568				
CFDA	84.010	193,795				
CFDA	84.186	15,832				
CFDA	84.216	3,004				
CFDA	84.276	15,840				
CFDA	84.281	6,524				
CFDA	84.298	13,520				
		<u>\$ 485,422</u>				
ISD 0094	CLOQUET		YES	YES		
CFDA	10.550	\$ 34,638				
CFDA	10.553	18,907				
CFDA	10.555	208,991				
CFDA	10.556	4,634				
CFDA	10.559	14,365				
CFDA	84.010	363,824				
CFDA	84.027	628,505				
CFDA	84.048	16,895				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0094	CLOQUET		YES	YES		
CFDA	84.173	\$ 149,609				
CFDA	84.181	35,289				
CFDA	84.186	12,182				
CFDA	84.196	7,296				
CFDA	84.276	28,802				
CFDA	84.281	9,784				
CFDA	84.298	13,570				
		<u>\$ 1,547,291</u>				
ISD 0110	WACONIA		YES	YES	YES	
CFDA	10.550	\$ 29,866				
CFDA	10.555	87,666				
CFDA	10.556	2,199				
CFDA	84.010	81,556				
CFDA	84.186	8,555				
CFDA	84.276	4,389				
CFDA	84.281	5,479				
CFDA	84.298	10,225				
		<u>\$ 229,935</u>				
ISD 0112	CHASKA		YES	YES		
CFDA	10.550	\$ 44,344				
CFDA	10.553	10,492				
CFDA	10.555	195,610				
CFDA	84.002	962				
CFDA	84.010	166,210				
CFDA	84.186	29,528				
CFDA	84.216	4,222				
CFDA	84.276	22,128				
CFDA	84.281	17,746				
CFDA	84.298	35,560				
		<u>\$ 526,802</u>				
ISD 0113	WALKER-AKELEY		YES			
CFDA	10.550	\$ 16,340				
CFDA	10.553	26,311				
CFDA	10.555	110,346				
CFDA	84.010	226,263				
CFDA	84.186	12,839				
CFDA	84.276	3,826				
CFDA	84.281	3,435				
CFDA	84.298	5,807				
		<u>\$ 405,167</u>				
ISD 0115	CASS LAKE		YES	YES	YES	
CFDA	10.550	\$ 23,802				
CFDA	10.553	66,818				
CFDA	10.555	226,830				
CFDA	10.559	21,324				
CFDA	84.002	20,000				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0115	CASS LAKE		YES	YES	YES	
CFDA	84.010	\$ 344,955				
CFDA	84.186	21,470				
CFDA	84.276	10,632				
CFDA	84.281	9,608				
CFDA	84.298	<u>12,459</u>				
		\$ 757,898				
ISD 0118	REMER		YES	YES	YES	
CFDA	10.550	\$ 11,762				
CFDA	10.553	20,240				
CFDA	10.555	65,674				
CFDA	84.010	235,809				
CFDA	84.027	24,787				
CFDA	84.173	3,640				
CFDA	84.276	2,636				
CFDA	84.281	7,712				
CFDA	84.298	8,146				
CFDA	94.004	<u>8,500</u>				
		\$ 388,906				
ISD 0129	MONTEVIDEO		YES			
CFDA	10.550	\$ 30,315				
CFDA	10.553	7,196				
CFDA	10.555	146,479				
CFDA	10.559	230,392				
CFDA	84.010	161,496				
CFDA	84.011	13,899				
CFDA	84.186	7,143				
CFDA	84.276	8,335				
CFDA	84.281	6,965				
CFDA	84.298	<u>8,966</u>				
		\$ 621,186				
ISD 0138	NORTH BRANCH		YES			
CFDA	10.550	\$ 35,088				
CFDA	10.553	23,529				
CFDA	10.555	190,003				
CFDA	10.556	4,247				
CFDA	84.010	157,423				
CFDA	84.027	122,878				
CFDA	84.048	12,578				
CFDA	84.173	15,769				
CFDA	84.186	11,110				
CFDA	84.276	16,467				
CFDA	84.281	8,493				
CFDA	84.298	8,493				
CFDA	84.318	<u>17,271</u>				
		\$ 623,349				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0152	MOORHEAD		YES	YES		
CFDA	10.550	\$ 90,838				
CFDA	10.553	59,416				
CFDA	10.555	420,145				YES
CFDA	10.556	3,053				
CFDA	84.002	52,758				
CFDA	84.010	701,191				
CFDA	84.011	229,846				
CFDA	84.027	412,257				
CFDA	84.158	900				
CFDA	84.173	34,006				
CFDA	84.186	54,581				
CFDA	84.196	21,203				
CFDA	84.215	3,178				
CFDA	84.216	16,238				
CFDA	84.276	40,508				
CFDA	84.281	30,608				
CFDA	84.298	33,601				
		<u>\$ 2,204,327</u>				
ISD 0162	BAGLEY		YES	YES	YES	
CFDA	10.550	\$ 20,453				
CFDA	10.553	13,201				
CFDA	10.555	150,355				
CFDA	84.010	415,576				
CFDA	84.186	5,202				
CFDA	84.276	6,070				
CFDA	84.281	9,935				
CFDA	84.298	9,187				
		<u>\$ 629,979</u>				
ISD 0166	COOK COUNTY		YES	YES	YES	
CFDA	10.550	\$ 8,113				
CFDA	10.553	3,247				
CFDA	10.555	20,548				
CFDA	10.556	657				
CFDA	84.010	48,155				
CFDA	84.186	3,158				
CFDA	84.281	2,650				
CFDA	84.298	2,750				
		<u>\$ 89,278</u>				
ISD 0173	MOUNTAIN LAKE		YES	YES		
CFDA	10.550	\$ 13,110				
CFDA	10.553	11,578				
CFDA	10.555	68,059				
CFDA	10.558	7,882				
CFDA	84.002	2,000				
CFDA	84.010	85,706				
CFDA	84.186	2,501				
CFDA	84.276	2,645				
CFDA	84.281	2,146				

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				ACCEPTABLE	NONFEDERAL	FEDERAL	NONCOMPLIANCE
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING							
ISD 0173	MOUNTAIN LAKE			YES	YES		
CFDA	84.298	\$	3,749				
CFDA	84.318		173,257				
		\$	372,633				
ISD 0177	WINDOM			YES	YES	YES	
CFDA	10.550	\$	26,019				
CFDA	10.555		120,480				
CFDA	84.010		197,236				
CFDA	84.186		7,275				
CFDA	84.298		6,407				
		\$	357,417				
ISD 0181	BRAINERD			YES	YES		
CFDA	10.550	\$	109,077				
CFDA	10.553		111,821				
CFDA	10.555		586,903				
CFDA	10.556		659				
CFDA	84.002		13,000				
CFDA	84.010		1,099,792				
CFDA	84.027		657,072				
CFDA	84.048		117,487				
CFDA	84.173		138,558				
CFDA	84.181		36,050				
CFDA	84.186		60,326				
CFDA	84.216		6,323				
CFDA	84.276		36,840				
CFDA	84.281		32,190				
CFDA	84.298		40,204				
		\$	3,046,302				
ISD 0182	CROSBY			YES	YES		
CFDA	10.550	\$	30,808				
CFDA	10.553		25,419				
CFDA	10.555		149,247				
CFDA	84.010		259,513				
CFDA	84.186		7,002				
CFDA	84.281		6,811				
CFDA	84.298		7,815				
		\$	486,615				
ISD 0191	BURNSVILLE			YES	YES		
CFDA	10.550	\$	159,325				
CFDA	10.553		3,152				
CFDA	10.555		535,577				
CFDA	10.558		23,421				
CFDA	84.002		19,406				
CFDA	84.010		403,380				
CFDA	84.027		578,969				
CFDA	84.029		57				
CFDA	84.048		37,659				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0191	BURNSVILLE		YES	YES		
CFDA	84.173	\$ 55,252				
CFDA	84.186	51,929				
CFDA	84.276	57,040				
CFDA	84.281	19,978				
CFDA	84.298	59,271				
		\$ 2,004,416				
ISD 0192	FARMINGTON		YES	YES	YES	
CFDA	10.550	\$ 58,060				
CFDA	10.553	8,558				
CFDA	10.555	176,367				
CFDA	10.556	2,850				
CFDA	84.010	88,597				
CFDA	84.027	182,520				
CFDA	84.173	26,128				
CFDA	84.181	12,070				
CFDA	84.186	14,307				
CFDA	84.276	18,015				
CFDA	84.281	8,617				
CFDA	84.298	10,769				
		\$ 606,858				
ISD 0194	LAKEVILLE		YES	YES		
CFDA	10.550	\$ 103,944				
CFDA	10.555	251,853				YES
CFDA	84.010	107,538				
CFDA	84.027	346,781				
CFDA	84.173	33,069				
CFDA	84.181	24,621				
CFDA	84.186	28,916				
CFDA	84.276	37,844				
CFDA	84.281	11,239				
CFDA	84.298	27,260				
		\$ 973,065				
ISD 0196	ROSEMOUNT		YES	YES		
CFDA	10.550	\$ 281,994				
CFDA	10.553	80,564				
CFDA	10.555	800,007				
CFDA	10.556	4,733				
CFDA	84.002	65,121				
CFDA	84.010	550,951				
CFDA	84.027	1,148,831				
CFDA	84.048	70,865				
CFDA	84.173	274,577				
CFDA	84.181	129,247				
CFDA	84.186	226,192				YES
CFDA	84.276	131,005				
CFDA	84.281	41,603				
CFDA	84.298	119,181				
		\$ 3,924,871				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0197	WEST ST PAUL		YES	YES		
CFDA	10.550 \$	80,705				
CFDA	10.553	14,814				
CFDA	10.555	265,598				
CFDA	10.556	785				
CFDA	84.010	213,200				
CFDA	84.027	302,592				YES
CFDA	84.173	49,271				
CFDA	84.181	26,681				
CFDA	84.186	23,985				
CFDA	84.216	15,104				
CFDA	84.276	29,406				
CFDA	84.281	21,380				
CFDA	84.298	54,540				
CFDA	84.318	14,852				
		<u>\$ 1,112,913</u>				
ISD 0199	INVER GROVE HEIGHTS		YES	YES		
CFDA	10.550 \$	97,030				
CFDA	10.553	42,707				
CFDA	10.555	239,666				
CFDA	10.556	2,942				
CFDA	84.010	283,283				
CFDA	84.027	221,179				
CFDA	84.173	32,998				
CFDA	84.181	18,864				
CFDA	84.186	17,444				
CFDA	84.213	220,837				
CFDA	84.276	23,814				
CFDA	84.281	10,990				
CFDA	84.298	14,827				
		<u>\$ 1,226,581</u>				
ISD 0200	HASTINGS		YES	YES		
CFDA	10.550 \$	104,556				
CFDA	10.555	246,018				
CFDA	10.556	6,456				
CFDA	84.002	10,000				
CFDA	84.010	228,435				
CFDA	84.027	271,346				
CFDA	84.048	290				
CFDA	84.173	34,848				
CFDA	84.181	13,137				
CFDA	84.186	23,866				
CFDA	84.216	5,319				
CFDA	84.276	28,626				
CFDA	84.281	21,026				
CFDA	84.298	24,305				
		<u>\$ 1,018,228</u>				
ISD 0206	ALEXANDRIA		YES			
CFDA	10.550 \$	82,773				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0206	ALEXANDRIA		YES			
CFDA	10.553	\$ 18,214				
CFDA	10.555	323,092				
CFDA	84.002	49,534				
CFDA	84.010	341,483				
CFDA	84.027	363,200				
CFDA	84.048	18,000				
CFDA	84.173	79,432				
CFDA	84.181	121,980				
CFDA	84.186	19,912				
CFDA	84.216	14,553				
CFDA	84.276	5,028				
CFDA	84.281	11,356				
CFDA	84.298	20,128				
		<u>\$ 1,468,685</u>				
ISD 0241	ALBERT LEA		YES			
CFDA	10.550	\$ 52,440				
CFDA	10.553	9,806				
CFDA	10.555	291,946				
CFDA	10.556	2,971				
CFDA	84.010	383,561				
CFDA	84.027	295,390				
CFDA	84.029	934				
CFDA	84.048	20,228				
CFDA	84.173	26,593				
CFDA	84.181	15,600				
CFDA	84.186	18,159				
CFDA	84.213	169,695				
CFDA	84.276	21,060				
CFDA	84.281	19,510				
CFDA	84.298	21,801				
		<u>\$ 1,349,694</u>				
ISD 0242	ALDEN		YES	YES		
CFDA	10.550	\$ 9,523				
CFDA	10.555	26,972				
CFDA	84.010	47,905				
CFDA	84.048	1,577				
CFDA	84.186	1,809				
CFDA	84.281	3,649				
CFDA	84.298	1,164				
CFDA	84.318	206,651				
		<u>\$ 299,250</u>				
ISD 0256	RED WING		YES			
CFDA	10.550	\$ 57,485				
CFDA	10.553	16,254				
CFDA	10.555	194,465				
CFDA	10.556	2,105				
CFDA	84.002	25,465				
CFDA	84.010	228,223				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0256	RED WING		YES			
CFDA	84.027	\$ 118,384				
CFDA	84.048	12,093				
CFDA	84.173	40,652				
CFDA	84.186	32,563				
CFDA	84.276	18,811				
CFDA	84.281	6,991				
CFDA	84.298	18,215				
		<u>\$ 771,706</u>				
ISD 0270	HOPKINS		YES	YES		
CFDA	10.550	\$ 97,326				
CFDA	10.553	27,549				
CFDA	10.555	280,417				
CFDA	10.556	5,236				
CFDA	84.002	17,820				
CFDA	84.010	316,364				YES
CFDA	84.013	100,000				
CFDA	84.027	427,781				YES
CFDA	84.029	775				
CFDA	84.173	43,369				YES
CFDA	84.186	47,340				
CFDA	84.216	6,019				
CFDA	84.276	33,268				
CFDA	84.281	26,049				
CFDA	84.298	47,133				
CFDA	93.118	10,510				
		<u>\$ 1,486,956</u>				
ISD 0271	BLOOMINGTON		YES	YES	YES	
CFDA	10.550	\$ 312,891				
CFDA	10.553	132,981				
CFDA	10.555	620,919				
CFDA	84.002	85,500				
CFDA	84.010	441,829				
CFDA	84.027	653,789				
CFDA	84.173	94,825				
CFDA	84.186	55,297				
CFDA	84.216	8,895				
CFDA	84.276	119,575				
CFDA	84.281	12,936				
CFDA	84.298	69,438				
		<u>\$ 2,608,875</u>				
ISD 0272	EDEN PRAIRIE		YES	YES		
CFDA	10.550	\$ 111,120				
CFDA	10.553	7,200				
CFDA	10.555	265,037				
CFDA	10.556	6,428				
CFDA	84.010	194,934				
CFDA	84.027	616,700				
CFDA	84.173	87,749				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0272	EDEN PRAIRIE		YES	YES		
CFDA	84.186	\$ 41,815				
CFDA	84.276	47,866				
CFDA	84.281	17,092				
CFDA	84.298	46,570				
		\$ 1,442,511				
ISD 0273	EDINA		YES	YES	YES	
CFDA	10.550	\$ 51,829				
CFDA	10.553	3,272				
CFDA	10.555	91,060				
CFDA	84.027	123,084				
CFDA	84.173	29,622				YES
CFDA	84.181	134,426				
CFDA	84.186	31,602				
CFDA	84.276	27,401				
CFDA	84.281	3,190				
CFDA	84.298	21,502				
		\$ 516,988				
ISD 0276	MINNETONKA		YES			
CFDA	10.550	\$ 53,611				
CFDA	10.555	178,546				
CFDA	10.556	4,972				
CFDA	84.027	411,450				
CFDA	84.173	40,202				
CFDA	84.186	33,444				
CFDA	84.276	32,619				
CFDA	84.281	1,108				
CFDA	84.298	14,220				
		\$ 770,172				
ISD 0277	WESTONKA		YES	YES	YES	
CFDA	10.550	\$ 42,345				
CFDA	10.553	14				
CFDA	10.555	106,823				
CFDA	81.079	108,922				
CFDA	84.010	179,197				
CFDA	84.027	147,700				
CFDA	84.173	32,896				
CFDA	84.186	11,278				
CFDA	84.216	5,822				
CFDA	84.276	11,920				
CFDA	84.281	11,594				
CFDA	84.298	17,563				
		\$ 676,074				
ISD 0279	OSSEO		YES	YES		
CFDA	10.550	\$ 347,083				
CFDA	10.553	148,842				
CFDA	10.555	1,120,162				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0279	OSSEO		YES	YES		
CFDA	10.556	\$ 1,049				
CFDA	10.559	22,409				
CFDA	84.010	981,379				
CFDA	84.027	1,003,461				
CFDA	84.173	161,092				
CFDA	84.181	89,439				
CFDA	84.186	200,955				
CFDA	84.213	138,211				
CFDA	84.276	112,390				
CFDA	84.278	6,051				
CFDA	84.281	57,811				
CFDA	84.298	82,343				
		<u>\$ 4,472,677</u>				
ISD 0280	RICHFIELD		YES	YES	YES	
CFDA	10.550	\$ 67,258				
CFDA	10.553	36,889				
CFDA	10.555	309,281				YES
CFDA	10.556	4,215				
CFDA	84.010	318,914				YES
CFDA	84.027	172,782				
CFDA	84.048	20,942				
CFDA	84.173	37,008				
CFDA	84.186	51,510				
CFDA	84.276	202,462				
CFDA	84.281	16,610				
CFDA	84.298	25,588				
		<u>\$ 1,263,459</u>				
ISD 0281	ROBBINSDALE		YES	YES	YES	
CFDA	10.550	\$ 201,902				
CFDA	10.553	175,689				
CFDA	10.555	962,173				
CFDA	10.559	53,811				
CFDA	84.010	974,798				
CFDA	84.027	609,361				YES
CFDA	84.173	67,382				YES
CFDA	84.181	58,474				
CFDA	84.186	127,747				
CFDA	84.216	26,228				
CFDA	84.276	126,402				
CFDA	84.281	28,100				
CFDA	84.298	71,092				
		<u>\$ 3,483,159</u>				
ISD 0283	ST LOUIS PARK		YES			
CFDA	10.550	\$ 48,806				
CFDA	10.553	42,474				
CFDA	10.555	242,912				
CFDA	10.556	3,386				
CFDA	84.002	42,240				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0283	ST LOUIS PARK		YES			
CFDA	84.010 \$	293,429				
CFDA	84.027	271,519				
CFDA	84.048	20,910				
CFDA	84.162	18,932				
CFDA	84.173	38,544				
CFDA	84.186	26,283				
CFDA	84.196	38,000				
CFDA	84.213	125,122				
CFDA	84.276	21,095				
CFDA	84.281	15,214				
CFDA	84.298	25,419				
		<u>\$ 1,274,285</u>				
ISD 0284	WAYZATA		YES			
CFDA	10.550 \$	88,633				
CFDA	10.555	216,614				
CFDA	84.010	228,557				YES
CFDA	84.027	342,068				YES
CFDA	84.048	19,334				
CFDA	84.168	21,173				
CFDA	84.173	52,077				YES
CFDA	84.186	39,904				
CFDA	84.276	48,367				
CFDA	84.298	47,026				
		<u>\$ 1,103,753</u>				
ISD 0309	PARK RAPIDS		YES	YES	YES	
CFDA	10.550 \$	28,537				
CFDA	10.553	28,531				
CFDA	10.555	172,722				
CFDA	84.010	259,185				
CFDA	84.027	107,359				
CFDA	84.048	19,581				
CFDA	84.173	20,175				
CFDA	84.181	12,741				
CFDA	84.186	8,570				
CFDA	84.276	9,000				
CFDA	84.281	3,381				
CFDA	84.298	7,170				
		<u>\$ 676,952</u>				
ISD 0316	COLERAINE		YES	YES	YES	
CFDA	10.550 \$	22,570				
CFDA	10.553	34,546				
CFDA	10.555	143,608				
CFDA	10.556	1,952				
CFDA	84.010	263,334				
CFDA	84.186	5,910				
CFDA	84.276	9,180				
CFDA	84.281	6,870				
CFDA	84.298	8,369				
		<u>\$ 496,339</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0317	DEER RIVER		YES	YES		YES
CFDA	10.550	\$ 22,389				
CFDA	10.553	38,835				
CFDA	10.555	144,533				
CFDA	84.010	304,699				
CFDA	84.186	5,103				
CFDA	84.276	5,933				
CFDA	84.281	12,107				
CFDA	84.298	1,585				
		<u>\$ 535,184</u>				
ISD 0318	GRAND RAPIDS		YES	YES		
CFDA	10.550	\$ 53,660				
CFDA	10.553	63,018				
CFDA	10.555	314,533				
CFDA	10.559	18,000				
CFDA	16.579	2,404				
CFDA	84.010	885,356				
CFDA	84.027	202,087				
CFDA	84.048	35,613				
CFDA	84.173	22,964				
CFDA	84.181	42,443				
CFDA	84.186	20,245				
CFDA	84.249	639				
CFDA	84.276	24,661				
CFDA	84.278	5,851				
CFDA	84.281	17,655				
CFDA	84.298	36,676				
CFDA	94.001	3,402				
		<u>\$ 1,749,207</u>				
ISD 0332	MORA		YES			
CFDA	10.550	\$ 25,640				
CFDA	10.553	18,032				
CFDA	10.555	179,060				
CFDA	84.010	282,735				
CFDA	84.186	8,818				
CFDA	84.276	11,781				
CFDA	84.281	9,716				
CFDA	84.298	10,259				
		<u>\$ 546,041</u>				
ISD 0345	NEW LONDON-SPICER		YES			
CFDA	10.550	\$ 35,185				
CFDA	10.553	14,559				
CFDA	10.555	93,672				
CFDA	84.010	137,594				
CFDA	84.186	17,529				
CFDA	84.276	8,909				
CFDA	84.281	13,331				
CFDA	84.298	11,084				
		<u>\$ 331,863</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0347	WILLMAR		YES			
CFDA	10.550 \$	53,027				
CFDA	10.553	81,696				
CFDA	10.555	422,590				
CFDA	10.556	4,829				
CFDA	84.002	38,000				
CFDA	84.010	839,866				
CFDA	84.011	213,805				
CFDA	84.276	23,950				
CFDA	84.281	24,200				
CFDA	84.298	25,038				
		<u>\$ 1,727,001</u>				
ISD 0361	INTERNATIONAL FALLS		YES	YES	YES	
CFDA	10.550 \$	19,393				
CFDA	10.553	23,680				
CFDA	10.555	116,409				
CFDA	10.556	1,173				
CFDA	84.010	317,264				
CFDA	84.027	67,330				
CFDA	84.173	10,939				
CFDA	84.181	1,232				
CFDA	84.186	8,304				
CFDA	84.276	9,250				
CFDA	84.278	2,920				
CFDA	84.281	6,961				
CFDA	84.298	15,460				
CFDA	93.575	18,333				
CFDA	94.004	4,247				
		<u>\$ 622,895</u>				
ISD 0381	LAKE SUPERIOR		YES	YES		
CFDA	10.550 \$	25,453				
CFDA	10.553	11,455				
CFDA	10.555	125,075				
CFDA	10.556	3,906				
CFDA	84.010	199,195				
CFDA	84.186	7,234				
CFDA	84.276	11,050				
CFDA	84.281	8,905				
CFDA	84.298	12,736				
		<u>\$ 405,009</u>				
ISD 0413	MARSHALL		YES	YES	YES	
CFDA	10.550 \$	40,433				
CFDA	10.553	15,545				
CFDA	10.555	164,104				
CFDA	10.556	3,143				
CFDA	84.002	19,070				
CFDA	84.010	190,166				
CFDA	84.027	140,380				
CFDA	84.173	7,720				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0413	MARSHALL		YES	YES		YES
CFDA	84.181	\$ 22,931				
CFDA	84.186	12,418				
CFDA	84.276	10,173				
CFDA	84.281	2,992				
CFDA	84.298	9,184				
		\$ 638,259				
ISD 0432	MAHNOMEN		YES	YES		YES
CFDA	10.550	\$ 25,084				
CFDA	10.553	26,565				
CFDA	10.555	131,992				
CFDA	10.559	10,756				
CFDA	84.010	233,738				
CFDA	84.281	4,135				
CFDA	84.186	4,037				
CFDA	84.298	9,128				
		\$ 445,435				
ISD 0435	WAUBUN		YES	YES		YES
CFDA	10.550	\$ 17,203				
CFDA	10.555	162,139				
CFDA	84.010	267,377				
CFDA	84.186	5,358				
CFDA	84.281	1,234				
CFDA	84.298	4,532				
		\$ 457,843				
ISD 0465	LITCHFIELD		YES	YES		YES
CFDA	10.550	\$ 43,561				
CFDA	10.553	13,263				
CFDA	10.555	159,067				
CFDA	84.010	177,262				
CFDA	84.186	9,354				
CFDA	84.243	2,858				
CFDA	84.276	17,604				
CFDA	84.281	8,659				
CFDA	84.298	10,648				
		\$ 442,276				
ISD 0466	DASSEL-COKATO		YES	YES		
CFDA	10.550	\$ 36,892				
CFDA	10.553	8,015				
CFDA	10.555	173,197				
CFDA	84.010	169,990				
CFDA	84.027	100				
CFDA	84.048	17,850				
CFDA	84.159	212				
CFDA	84.186	8,617				
CFDA	84.243	6,294				
CFDA	84.276	10,935				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0466 DASSEL-COKATO			YES	YES		
CFDA	84.281	\$ 4,182				
CFDA	84.298	5,287				
		\$ 441,571				
ISD 0477 PRINCETON			YES	YES	YES	
CFDA	10.550	\$ 60,544				
CFDA	10.553	15,828				
CFDA	10.555	218,516				
CFDA	10.556	293				
CFDA	84.010	167,044				
CFDA	84.276	14,880				
CFDA	84.281	8,991				
CFDA	84.298	11,904				
		\$ 498,000				
ISD 0480 ONAMIA			YES	YES	YES	
CFDA	10.550	\$ 13,795				
CFDA	10.553	33,928				
CFDA	10.555	98,441				
CFDA	84.010	279,918				
CFDA	84.186	8,543				
CFDA	84.276	4,226				
CFDA	84.281	6,249				
CFDA	84.298	5,317				
		\$ 450,417				
ISD 0484 PIERZ			YES	YES	YES	
CFDA	10.550	\$ 22,246				
CFDA	10.553	13,857				
CFDA	10.555	133,275				
CFDA	84.010	248,348				
CFDA	84.186	5,009				
CFDA	84.216	14,909				
CFDA	84.276	4,920				
CFDA	84.281	3,653				
CFDA	84.298	6,598				
		\$ 452,815				
ISD 0492 AUSTIN			YES	YES		
CFDA	10.550	\$ 55,478				
CFDA	10.553	38,404				
CFDA	10.555	327,285				
CFDA	10.558	4,241				
CFDA	84.010	466,335				
CFDA	84.027	243,074				
CFDA	84.048	48,891				
CFDA	84.173	70,971				
CFDA	84.181	34,461				
CFDA	84.276	21,885				
CFDA	84.278	3,750				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0492 AUSTIN			YES	YES		
CFDA 84.281	\$	35,104				
CFDA 84.298		29,717				
	\$	<u>1,379,596</u>				
ISD 0518 WORTHINGTON			YES	YES		
CFDA 10.550	\$	52,062				
CFDA 10.553		49,879				YES
CFDA 10.555		269,342				YES
CFDA 84.002		29,257				
CFDA 84.010		254,192				YES
CFDA 84.027		154,083				
CFDA 84.162		36,391				
CFDA 84.173		21,698				
CFDA 84.186		16,543				
CFDA 84.281		10,779				
CFDA 84.298		17,571				
	\$	<u>911,797</u>				
ISD 0535 ROCHESTER			YES	YES		
CFDA 10.550	\$	189,658				
CFDA 10.553		108,386				
CFDA 10.555		954,631				
CFDA 10.556		12,434				
CFDA 10.558		4,152				
CFDA 84.002		105,000				
CFDA 84.010		962,067				
CFDA 84.011		12,457				
CFDA 84.027		809,794				
CFDA 84.048		63,614				
CFDA 84.162		8,898				
CFDA 84.173		151,663				
CFDA 84.181		17,077				
CFDA 84.186		125,839				
CFDA 84.213		196,825				
CFDA 84.276		87,295				
CFDA 84.281		62,467				
CFDA 84.298		87,672				
	\$	<u>3,959,929</u>				
ISD 0544 FERGUS FALLS			YES			
CFDA 10.550	\$	38,391				
CFDA 10.553		22,864				
CFDA 10.555		129,556				
CFDA 10.556		3,905				
CFDA 84.002		10,368				
CFDA 84.010		401,399				
CFDA 84.186		22,788				
CFDA 84.276		19,096				
CFDA 84.281		14,347				
CFDA 84.298		18,927				
	\$	<u>681,641</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0548	PELICAN RAPIDS		YES			
CFDA	10.550	\$ 20,770				
CFDA	10.553	26,820				
CFDA	10.555	118,883				
CFDA	10.556	3,096				
CFDA	84.010	114,242				
CFDA	84.162	10,185				
CFDA	84.276	8,443				
CFDA	84.281	7,627				
CFDA	84.298	9,521				
		<u>\$ 319,587</u>				
ISD 0549	PERHAM		YES	YES		
CFDA	10.550	\$ 43,014				
CFDA	10.553	21,737				
CFDA	10.555	171,739				
CFDA	84.010	205,100				
CFDA	84.027	72,781				
CFDA	84.173	10,884				
CFDA	84.186	8,540				
CFDA	84.276	9,800				
CFDA	84.281	4,363				
CFDA	84.298	5,545				
		<u>\$ 553,503</u>				
ISD 0564	THIEF RIVER FALLS		YES	YES		
CFDA	10.550	\$ 46,390				
CFDA	10.553	26,740				
CFDA	10.555	154,718				
CFDA	10.558	608				
CFDA	84.010	356,774				
CFDA	84.027	150,122				
CFDA	84.048	46,244				
CFDA	84.173	22,547				
CFDA	84.181	18,312				
CFDA	84.186	20,430				
CFDA	84.276	11,335				
CFDA	84.281	15,384				
CFDA	84.298	12,601				
		<u>\$ 882,205</u>				
ISD 0578	PINE CITY		YES	YES	YES	
CFDA	10.550	\$ 24,675				
CFDA	10.553	28,122				
CFDA	10.555	144,472				
CFDA	84.010	195,111				
CFDA	84.048	25,742				
CFDA	84.186	7,944				
CFDA	84.276	9,238				
CFDA	84.281	6,541				
CFDA	84.298	13,351				
		<u>\$ 455,196</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0593	CROOKSTON		YES	YES	YES	
CFDA	10.550 \$	32,546				
CFDA	10.553	32,456				
CFDA	10.555	177,527				
CFDA	10.556	1,263				
CFDA	84.002	38,000				
CFDA	84.010	146,060				
CFDA	84.011	85,075				
CFDA	84.027	99,508				
CFDA	84.173	7,298				
CFDA	84.186	8,793				
CFDA	84.276	8,604				
CFDA	84.281	11,509				
CFDA	84.298	10,333				
		<u>\$ 658,972</u>				
ISD 0595	EAST GRAND FORKS		YES	YES		
CFDA	10.550 \$	23,338				
CFDA	10.553	21,172				
CFDA	10.555	136,119				
CFDA	10.556	1,034				
CFDA	84.002	10,500				
CFDA	84.010	215,886				
CFDA	84.186	20,753				
CFDA	84.216	133				
CFDA	84.276	9,266				
CFDA	84.278	369				
CFDA	84.281	7,347				
CFDA	84.298	14,177				
		<u>\$ 460,094</u>				
ISD 0621	MOUNDS VIEW		YES	YES		
CFDA	10.550 \$	106,844				
CFDA	10.553	40,371				
CFDA	10.555	463,944				
CFDA	10.556	1,157				
CFDA	10.558	1,442				
CFDA	84.010	401,098				
CFDA	84.027	470,285				
CFDA	84.162	2,959				
CFDA	84.173	78,452				
CFDA	84.181	362,655				
CFDA	84.186	73,428				
CFDA	84.213	13,488				
CFDA	84.276	60,350				
CFDA	84.281	36,537				
CFDA	84.298	62,695				
		<u>\$ 2,175,705</u>				
ISD 0622	NORTH ST PAUL-MAPLEWOOD		YES	YES	YES	
CFDA	10.550 \$	179,986				
CFDA	10.553	109,933				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0622	NORTH ST PAUL-MAPLEWOOD		YES	YES	YES	
CFDA	10.555	\$ 697,039				YES
CFDA	10.556	15,715				
CFDA	84.002	36,654				
CFDA	84.010	680,365				
CFDA	84.027	598,424				
CFDA	84.029	100				
CFDA	84.048	67,516				
CFDA	84.173	82,021				
CFDA	84.186	120,943				
CFDA	84.216	6,139				
CFDA	84.276	38,114				
CFDA	84.281	33,924				
CFDA	84.298	41,850				
CFDA	94.004	4,015				
		<u>\$ 2,712,738</u>				
ISD 0623	ROSEVILLE		YES	YES	YES	
CFDA	10.550	\$ 82,314				
CFDA	10.553	33,242				
CFDA	10.555	331,574				
CFDA	10.556	3,643				
CFDA	84.002	62,498				
CFDA	84.010	343,487				
CFDA	84.027	435,147				
CFDA	84.048	36,902				
CFDA	84.162	11,271				
CFDA	84.173	19,103				
CFDA	84.186	30,807				
CFDA	84.276	35,013				
CFDA	84.281	21,399				
CFDA	84.298	39,131				
CFDA	84.318	134,585				
		<u>\$ 1,620,116</u>				
ISD 0624	WHITE BEAR LAKE		YES	YES		
CFDA	10.550	\$ 146,730				
CFDA	10.553	45,331				
CFDA	10.555	453,867				YES
CFDA	10.556	7,786				
CFDA	84.010	341,959				
CFDA	84.027	532,853				
CFDA	84.173	105,799				
CFDA	84.186	38,974				
CFDA	84.276	57,702				
CFDA	84.281	25,301				
CFDA	84.298	52,264				
		<u>\$ 1,808,566</u>				
ISD 0625	ST PAUL		YES	YES		
CFDA	10.550	\$ 809,176				
CFDA	10.553	2,095,532				YES

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0625	ST PAUL		YES	YES		
CFDA	10.555 \$	7,328,229				YES
CFDA	10.558	275,311				
CFDA	10.559	704,586				YES
CFDA	84.002	533,515				
CFDA	84.010	10,421,620				
CFDA	84.011	28,755				
CFDA	84.013	92,065				
CFDA	84.027	1,580,287				
CFDA	84.048	548,534				
CFDA	84.162	106,553				
CFDA	84.173	397,227				
CFDA	84.181	3,858				
CFDA	84.186	412,878				
CFDA	84.196	69,209				
CFDA	84.216	240,837				
CFDA	84.262	49,415				
CFDA	84.276	174,408				
CFDA	84.278	31,388				
CFDA	84.281	351,301				
CFDA	84.298	284,391				
CFDA	94.001	22,480				
		<u>\$ 26,561,555</u>				
ISD 0656	FARIBAULT		YES	YES		
CFDA	10.550 \$	78,293				
CFDA	10.553	31,072				
CFDA	10.555	344,605				
CFDA	84.002	33,514				
CFDA	84.010	219,206				
CFDA	84.027	319,788				
CFDA	84.173	30,620				
CFDA	84.181	17,918				
CFDA	84.186	55,504				
CFDA	84.276	45,580				
CFDA	84.281	13,469				
CFDA	84.298	31,070				
CFDA	94.001	9,351				
		<u>\$ 1,229,990</u>				
ISD 0659	NORTHFIELD		YES	YES		
CFDA	10.550 \$	38,637				
CFDA	10.553	19,261				
CFDA	10.555	156,797				
CFDA	10.556	4,406				
CFDA	84.010	211,547				
CFDA	84.027	212,536				
CFDA	84.186	12,131				
CFDA	84.276	60,961				
CFDA	84.278	3,652				
CFDA	84.281	8,807				
CFDA	84.298	15,488				
		<u>\$ 744,223</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0682	ROSEAU		YES			
CFDA	10.550	\$ 22,720				
CFDA	10.553	7,390				
CFDA	10.555	90,559				
CFDA	84.010	95,258				
CFDA	84.027	86,956				
CFDA	84.173	10,250				
CFDA	84.186	6,599				
CFDA	84.276	7,700				
CFDA	84.281	3,124				
CFDA	84.298	8,075				
		<u>\$ 338,631</u>				
ISD 0690	WARROAD		YES	YES	YES	
CFDA	10.550	\$ 36,429				
CFDA	10.553	16,406				
CFDA	10.555	111,167				
CFDA	10.556	831				
CFDA	16.575	17,500				
CFDA	84.010	111,911				
CFDA	84.027	113,550				
CFDA	84.173	17,696				
CFDA	84.186	7,054				
CFDA	84.276	17,220				
CFDA	84.281	4,671				
CFDA	84.298	13,467				
		<u>\$ 467,902</u>				
ISD 0701	HIBBING		YES	YES		
CFDA	10.550	\$ 46,427				
CFDA	10.553	51,870				
CFDA	10.555	199,438				
CFDA	10.556	3,151				
CFDA	16.579	35,000				
CFDA	84.010	321,270				
CFDA	84.027	172,381				
CFDA	84.173	27,715				
CFDA	84.181	11,808				
CFDA	84.186	30,672				
CFDA	84.276	17,120				
CFDA	84.281	15,428				
CFDA	84.298	19,969				
		<u>\$ 952,249</u>				
ISD 0704	PROCTOR		YES	YES		
CFDA	10.550	\$ 30,313				
CFDA	10.555	116,926				
CFDA	84.010	181,128				
CFDA	84.048	22,568				
CFDA	84.186	9,594				
CFDA	84.276	11,610				
CFDA	84.281	4,050				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0704	PROCTOR		YES	YES		
CFDA	84.298	\$ 12,144				
		\$ 388,333				
ISD 0706	VIRGINIA		YES	YES	YES	
CFDA	10.550	\$ 29,055				
CFDA	10.553	22,480				
CFDA	10.555	136,755				
CFDA	84.010	176,705				
CFDA	84.027	669,103				YES
CFDA	84.173	113,250				YES
CFDA	84.181	31,855				
CFDA	84.186	10,099				
CFDA	84.276	11,190				
CFDA	84.281	8,758				
CFDA	84.298	12,083				
		\$ 1,221,333				
ISD 0707	NETT LAKE		YES	YES	YES	
CFDA	10.550	\$ 1,076				
CFDA	10.553	5,450				
CFDA	10.555	10,599				
CFDA	84.010	41,369				
CFDA	84.186	253				
CFDA	84.281	1,630				
CFDA	84.298	678				
		\$ 61,055				
ISD 0709	DULUTH		YES			
CFDA	10.550	\$ 174,836				
CFDA	10.553	185,286				YES
CFDA	10.555	1,013,183				YES
CFDA	10.558	87,039				
CFDA	10.559	131,864				YES
CFDA	84.002	185,500				
CFDA	84.010	2,622,298				
CFDA	84.027	853,847				YES
CFDA	84.029	18,180				
CFDA	84.173	131,437				YES
CFDA	84.186	155,491				
CFDA	84.196	23,575				
CFDA	84.276	69,275				
CFDA	84.278	21				
CFDA	84.281	51,922				
CFDA	84.298	51,169				
		\$ 5,754,923				
ISD 0719	PRIOR LAKE		YES			
CFDA	10.550	\$ 67,794				
CFDA	10.555	143,363				
CFDA	10.556	5,956				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0719	PRIOR LAKE		YES			
CFDA	84.010	\$ 126,109				
CFDA	84.048	6,807				
CFDA	84.186	34,588				
CFDA	84.216	2,190				
CFDA	84.276	33,916				
CFDA	84.281	11,142				
CFDA	84.298	19,644				
		<u>\$ 451,509</u>				
ISD 0720	SHAKOPEE		YES			
CFDA	10.550	\$ 30,979				
CFDA	10.553	19,380				
CFDA	10.555	183,280				
CFDA	84.010	91,335				
CFDA	84.186	15,224				
CFDA	84.276	14,229				
CFDA	84.281	9,905				
CFDA	84.298	21,394				
		<u>\$ 385,726</u>				
ISD 0728	ELK RIVER		YES	YES		
CFDA	10.550	\$ 96,942				
CFDA	10.553	3,529				
CFDA	10.555	364,137				
CFDA	10.556	10,151				
CFDA	84.010	309,900				
CFDA	84.048	18,595				
CFDA	84.186	78,900				
CFDA	84.276	40,276				
CFDA	84.281	13,854				
CFDA	84.298	39,119				
		<u>\$ 975,403</u>				
ISD 0738	HOLDINGFORD		YES	YES		
CFDA	10.550	\$ 26,694				
CFDA	10.553	4,703				
CFDA	10.555	84,144				
CFDA	84.010	135,271				
CFDA	84.027	23,722				
CFDA	84.181	12,414				
CFDA	84.186	4,885				
CFDA	84.281	6,115				
CFDA	84.298	10,410				
		<u>\$ 308,358</u>				
ISD 0740	MELROSE		YES	YES	YES	
CFDA	10.550	\$ 29,717				
CFDA	10.555	115,760				
CFDA	10.556	1,948				
CFDA	84.010	215,072				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0740	MELROSE		YES	YES	YES	
	CFDA 84.186	\$ 7,472				
	CFDA 84.276	7,635				
	CFDA 84.281	6,773				
	CFDA 84.298	10,182				
		<u>\$ 394,559</u>				
ISD 0741	PAYNESVILLE		YES	YES		
	CFDA 10.550	\$ 33,085				
	CFDA 10.553	5,645				
	CFDA 10.555	110,354				
	CFDA 84.010	167,348				
	CFDA 84.027	2,900				
	CFDA 84.276	6,900				
	CFDA 84.281	6,097				
	CFDA 84.298	7,596				
		<u>\$ 339,925</u>				
ISD 0742	ST CLOUD		YES	YES	YES	
	CFDA 10.550	\$ 107,379				
	CFDA 10.553	103,299				
	CFDA 10.555	802,662				
	CFDA 10.556	9,824				
	CFDA 10.559	6,473				
	CFDA 84.002	71,933				
	CFDA 84.010	890,070				
	CFDA 84.027	638,115				
	CFDA 84.048	75,733				
	CFDA 84.173	113,558				
	CFDA 84.186	64,945				
	CFDA 84.216	48,026				
	CFDA 84.225	19,868				
	CFDA 84.276	56,985				
	CFDA 84.281	58,885				
	CFDA 84.298	72,317				
		<u>\$ 3,140,072</u>				
ISD 0743	SAUK CENTRE		YES	YES	YES	
	CFDA 10.550	\$ 22,800				
	CFDA 10.555	102,716				
	CFDA 84.010	188,264				
	CFDA 84.186	6,837				
	CFDA 84.216	4,115				
	CFDA 84.276	5,990				
	CFDA 84.281	6,176				
	CFDA 84.298	8,361				
		<u>\$ 345,259</u>				
ISD 0745	ALBANY		YES	YES	YES	
	CFDA 10.550	\$ 28,892				
	CFDA 10.553	4,512				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0745	ALBANY		YES	YES	YES	
CFDA	10.555	\$ 123,426				
CFDA	84.010	169,192				
CFDA	84.186	7,667				
CFDA	84.276	8,315				
CFDA	84.281	6,435				
CFDA	84.298	13,640				
		\$ 362,079				
ISD 0748	SARTELL		YES	YES	YES	
CFDA	10.550	\$ 41,553				
CFDA	10.555	93,939				
CFDA	10.556	3,165				
CFDA	84.010	82,410				
CFDA	84.186	9,946				
CFDA	84.276	13,157				
CFDA	84.281	11,367				
CFDA	84.298	16,042				
		\$ 271,579				
ISD 0750	ROCORI AREA SCHOOLS		YES	YES	YES	
CFDA	10.550	\$ 54,427				
CFDA	10.553	8,087				
CFDA	10.555	156,193				
CFDA	10.556	3,814				
CFDA	84.010	113,089				
CFDA	84.186	8,557				
CFDA	84.216	19,962				
CFDA	84.276	7,782				
CFDA	84.281	4,198				
CFDA	84.298	16,250				
		\$ 392,359				
ISD 0761	OWATONNA		YES	YES		
CFDA	10.550	\$ 80,469				
CFDA	10.553	48,581				
CFDA	10.555	294,320				
CFDA	10.556	4,275				
CFDA	84.002	12,925				
CFDA	84.010	211,536				
CFDA	84.011	33,837				
CFDA	84.027	239,026				
CFDA	84.173	37,558				
CFDA	84.181	29,190				
CFDA	84.186	73,606				
CFDA	84.196	5,413				
CFDA	84.276	24,315				
CFDA	84.281	13,473				
CFDA	84.298	25,194				
		\$ 1,133,718				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0769 MORRIS			YES	YES		YES
CFDA	10.550	\$ 20,641				
CFDA	10.553	7,801				
CFDA	10.555	68,076				
CFDA	84.010	102,538				
CFDA	84.186	5,547				
CFDA	84.249	99,197				
CFDA	84.276	12,893				
CFDA	84.281	5,756				
CFDA	84.298	7,126				
		\$ 329,575				
ISD 0777 BENSON			YES			
CFDA	10.550	\$ 21,193				
CFDA	10.553	6,346				
CFDA	10.555	92,339				
CFDA	84.010	130,518				
CFDA	84.186	5,458				
CFDA	84.276	6,058				
CFDA	84.281	7,935				
CFDA	84.298	9,532				
		\$ 279,379				
ISD 0786 BERTHA-HEWITT			YES	YES		YES
CFDA	10.550	\$ 12,915				
CFDA	10.553	22,997				
CFDA	10.555	79,469				
CFDA	84.010	186,664				
CFDA	84.276	3,000				
CFDA	84.281	4,798				
CFDA	84.298	4,468				
		\$ 314,311				
ISD 0821 MENAUGA			YES			
CFDA	10.550	\$ 16,803				
CFDA	10.553	37,577				
CFDA	10.555	127,794				
CFDA	84.010	155,132				
CFDA	84.276	3,456				
CFDA	84.281	1,696				
CFDA	84.298	6,714				
		\$ 349,172				
ISD 0829 WASECA			YES	YES		
CFDA	10.550	\$ 55,794				
CFDA	10.553	15,308				
CFDA	10.555	180,896				
CFDA	10.558	2,929				
CFDA	84.002	42,646				
CFDA	84.010	171,782				
CFDA	84.027	387,158				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0829	WASECA		YES	YES		
CFDA	84.173	\$ 74,871				
CFDA	84.181	17,635				
CFDA	84.186	9,232				
CFDA	84.216	1,533				
CFDA	84.276	14,292				
CFDA	84.281	9,269				
CFDA	84.298	15,412				
		<u>\$ 998,757</u>				
ISD 0831	FOREST LAKE		YES	YES		
CFDA	10.550	\$ 111,983				
CFDA	10.553	42,203				
CFDA	10.555	400,205				YES
CFDA	10.556	6,493				
CFDA	84.009	122,672				
CFDA	84.010	350,000				
CFDA	84.027	363,126				YES
CFDA	84.173	48,159				YES
CFDA	84.181	3,735				
CFDA	84.186	35,509				
CFDA	84.216	8,019				
CFDA	84.276	47,088				
CFDA	84.281	13,737				
CFDA	84.298	37,865				
CFDA	94.001	6,713				
		<u>\$ 1,597,507</u>				
ISD 0832	MAHTOMEDI		YES	YES	YES	
CFDA	10.550	\$ 22,189				
CFDA	10.555	45,603				
CFDA	10.556	2,477				
CFDA	84.010	86,105				
CFDA	84.027	143,569				
CFDA	84.173	8,524				
CFDA	84.186	12,851				
CFDA	84.276	12,174				
CFDA	84.281	10,578				
CFDA	84.298	17,718				
		<u>\$ 361,788</u>				
ISD 0834	STILLWATER		YES	YES		
CFDA	10.550	\$ 112,100				
CFDA	10.553	5,203				
CFDA	10.555	285,548				
CFDA	10.556	4,768				
CFDA	84.010	286,265				
CFDA	84.027	381,631				YES
CFDA	84.029	250				
CFDA	84.038	28,218				
CFDA	84.173	65,105				YES
CFDA	84.186	73,652				

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CFDA NUMBER	REPORT		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0834	STILLWATER		YES	YES		
CFDA	84.276	\$ 91,449				
CFDA	84.281	15,671				
CFDA	84.298	41,491				
		<u>\$ 1,391,351</u>				
ISD 0840	ST JAMES		YES			
CFDA	10.550	\$ 21,421				
CFDA	10.553	14,357				
CFDA	10.555	115,623				
CFDA	84.010	211,951				
CFDA	84.011	53,025				
CFDA	84.162	19,998				
CFDA	84.186	38,276				
CFDA	84.213	150,282				
CFDA	84.276	7,301				
CFDA	84.281	9,341				
CFDA	84.298	8,625				
		<u>\$ 650,200</u>				
ISD 0846	BRECKENRIDGE		YES	YES	YES	
CFDA	10.550	\$ 16,280				
CFDA	10.553	8,020				
CFDA	10.555	73,133				
CFDA	10.559	16,361				
CFDA	84.010	115,172				
CFDA	84.011	68,527				
CFDA	84.186	5,172				
CFDA	84.276	5,305				
CFDA	84.281	5,723				
CFDA	84.298	6,456				
		<u>\$ 320,149</u>				
ISD 0861	WINONA		YES			
CFDA	10.550	\$ 75,185				
CFDA	10.553	25,496				
CFDA	10.555	343,229				
CFDA	10.556	5,104				
CFDA	84.002	29,004				
CFDA	84.010	402,223				
CFDA	84.027	23,625				
CFDA	84.186	31,009				
CFDA	84.216	13,640				
CFDA	84.276	43,381				
CFDA	84.281	37,747				
CFDA	84.298	28,570				
		<u>\$ 1,058,213</u>				
ISD 0876	ANNANDALE		YES	YES	YES	
CFDA	10.550	\$ 31,537				
CFDA	10.553	13,876				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0876	ANNANDALE		YES	YES	YES	
CFDA	10.555	\$ 131,665				
CFDA	10.556	3,141				
CFDA	84.010	134,121				
CFDA	84.186	11,535				
CFDA	84.276	9,625				
CFDA	84.281	3,886				
CFDA	84.298	10,743				
		<u>\$ 350,129</u>				
ISD 0877	BUFFALO		YES	YES	YES	
CFDA	10.550	\$ 86,310				
CFDA	10.553	33,553				
CFDA	10.555	271,360				
CFDA	84.010	198,133				
CFDA	84.027	246,744				
CFDA	84.173	19,536				
CFDA	84.186	20,486				
CFDA	84.276	20,887				
CFDA	84.281	8,357				
CFDA	84.298	22,569				
		<u>\$ 927,935</u>				
ISD 0882	MONTICELLO		YES	YES	YES	
CFDA	10.550	\$ 59,917				
CFDA	10.555	203,808				
CFDA	10.556	4,876				
CFDA	84.002	91,500				
CFDA	84.010	197,930				
CFDA	84.027	377,680				
CFDA	84.173	76,330				
CFDA	84.181	4,880				
CFDA	84.186	15,018				
CFDA	84.276	17,420				
CFDA	84.281	13,043				
CFDA	84.298	16,217				
		<u>\$ 1,078,619</u>				
ISD 0911	CAMBRIDGE		YES	YES		
CFDA	10.550	\$ 41,302				
CFDA	10.553	46,580				
CFDA	10.555	312,138				
CFDA	17.250	56,752				
CFDA	84.002	11,575				
CFDA	84.010	278,655				
CFDA	84.023	8,976				
CFDA	84.027	544,340				
CFDA	84.173	151,618				
CFDA	84.181	43,340				
CFDA	84.186	16,921				
CFDA	84.276	23,055				
CFDA	84.281	18,036				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0911	CAMBRIDGE		YES	YES		
CFDA	84.298	\$ 22,461				
CFDA	93.672	19,688				
CFDA	93.958	20,000				
		<u>\$ 1,615,437</u>				
ISD 0912	MILACA		YES	YES		YES
CFDA	10.550	\$ 35,330				
CFDA	10.553	32,330				
CFDA	10.555	169,288				
CFDA	84.010	177,587				
CFDA	84.186	8,167				
CFDA	84.276	7,659				
CFDA	84.281	7,504				
CFDA	84.298	9,579				
		<u>\$ 447,444</u>				
ISD 2134	UNITED SOUTH CENTRAL		YES	YES		YES
CFDA	10.550	\$ 38,524				
CFDA	10.553	11,021				
CFDA	10.555	105,771				
CFDA	84.010	139,376				
CFDA	84.162	9,297				
CFDA	84.186	7,056				
CFDA	84.276	5,850				
CFDA	84.281	7,219				
CFDA	84.298	7,694				
		<u>\$ 331,808</u>				
ISD 2135	MAPLE RIVER		YES			
CFDA	10.550	\$ 23,763				
CFDA	10.553	24,867				
CFDA	10.555	118,555				
CFDA	84.010	129,526				
CFDA	84.186	5,369				
CFDA	84.276	6,530				
CFDA	84.281	2,198				
CFDA	84.298	7,794				
		<u>\$ 318,602</u>				
ISD 2137	KINGSLAND		YES	YES		YES
CFDA	10.550	\$ 21,241				
CFDA	10.553	11,537				
CFDA	10.555	78,442				
CFDA	84.010	184,270				
CFDA	84.186	4,709				
CFDA	84.276	4,716				
CFDA	84.281	6,055				
CFDA	84.298	11,597				
		<u>\$ 322,567</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 2149	MINNEWASKA		YES			
CFDA	10.550	\$ 48,091				
CFDA	10.553	40,270				
CFDA	10.555	206,632				
CFDA	84.010	249,096				
CFDA	84.186	5,877				
CFDA	84.276	9,075				
CFDA	84.281	9,033				
CFDA	84.298	10,617				
		<u>\$ 578,691</u>				
ISD 2154	EVELETH-GILBERT		YES	YES	YES	
CFDA	10.550	\$ 31,561				
CFDA	10.553	11,666				
CFDA	10.555	86,406				
CFDA	84.010	233,099				YES
CFDA	84.186	6,179				YES
CFDA	84.276	7,965				
CFDA	84.281	9,866				
CFDA	84.298	2,881				
		<u>\$ 389,623</u>				
ISD 2155	WADENA-DEER CREEK		YES	YES	YES	
CFDA	10.550	\$ 26,100				
CFDA	10.553	30,568				
CFDA	10.555	166,128				
CFDA	10.556	117				
CFDA	10.558	10,455				
CFDA	84.002	38,400				
CFDA	84.010	244,172				YES
CFDA	84.027	290,877				
CFDA	84.173	43,803				
CFDA	84.276	7,240				
CFDA	84.281	7,186				
CFDA	84.298	8,331				
		<u>\$ 873,377</u>				
ISD 2164	DILWORTH-GLYNDON-FELTON		YES	YES	YES	
CFDA	10.550	\$ 26,147				
CFDA	10.553	25,328				YES
CFDA	10.555	111,414				YES
CFDA	10.556	353				YES
CFDA	84.010	139,995				YES
CFDA	84.173	6,588				
CFDA	84.186	4,774				
CFDA	84.276	4,492				
CFDA	84.281	7,272				
CFDA	84.298	5,924				
		<u>\$ 332,287</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 2165	HINCKLEY-FINLAYSON		YES			
CFDA	10.550 \$	26,378				
CFDA	10.553	18,970				
CFDA	10.555	118,172				
CFDA	84.010	279,677				
CFDA	84.276	6,100				
CFDA	84.281	5,077				
CFDA	84.298	6,265				
		<u>\$ 460,639</u>				
ISD 2169	MURRAY COUNTY		YES			
CFDA	10.550 \$	20,304				
CFDA	10.555	80,628				
CFDA	10.556	484				
CFDA	84.010	129,175				
CFDA	84.173	1,271				
CFDA	84.181	1,388				
CFDA	84.186	4,264				
CFDA	84.253	5,281				
CFDA	84.276	4,750				
CFDA	84.281	7,090				
CFDA	84.298	5,321				
CFDA	84.318	222,600				
		<u>\$ 482,556</u>				
ISD 2170	STAPLES-MOTLEY		YES	YES		
CFDA	10.550 \$	30,780				
CFDA	10.553	43,656				
CFDA	10.555	227,157				
CFDA	10.559	14,191				
CFDA	84.010	421,455				
CFDA	84.186	6,016				
CFDA	84.276	8,778				
CFDA	84.281	11,752				
CFDA	84.298	12,300				
		<u>\$ 776,085</u>				
ISD 2174	PINE RIVER		YES	YES	YES	
CFDA	10.550 \$	22,914				
CFDA	10.553	32,466				
CFDA	10.555	163,603				
CFDA	84.027	1,500				
CFDA	84.010	336,834				
CFDA	84.276	6,670				
CFDA	84.281	2,972				
CFDA	84.298	7,600				
		<u>\$ 574,559</u>				
ISD 2184	LUVERNE		YES	YES	YES	
CFDA	10.550 \$	33,872				
CFDA	10.553	17,306				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 2184	LUVERNE		YES	YES	YES	
CFDA	10.555	\$ 108,888				
CFDA	84.010	208,096				
CFDA	84.173	2,925				
CFDA	84.181	12,986				
CFDA	84.186	6,457				
CFDA	84.281	9,722				
CFDA	84.298	8,348				
		<u>\$ 408,600</u>				
ISD 2190	YELLOW MEDICINE EAST		YES	YES		
CFDA	10.550	\$ 32,672				
CFDA	10.553	17,784				
CFDA	10.555	116,330				
CFDA	84.010	152,598				
CFDA	84.011	15,959				
CFDA	84.281	3,189				
CFDA	84.298	9,626				
		<u>\$ 348,158</u>				
ISD 2198	FILLMORE CENTRAL		YES	YES	YES	
CFDA	10.550	\$ 22,674				
CFDA	10.555	64,931				
CFDA	84.010	196,026				YES
CFDA	84.186	3,934				
CFDA	84.276	5,454				
CFDA	84.281	2,297				
CFDA	84.298	6,038				
		<u>\$ 301,354</u>				
ISD 2364	BELGRADE-BROOTEN-ELROSA		YES			
CFDA	10.550	\$ 21,022				
CFDA	10.553	19,904				
CFDA	10.555	102,655				
CFDA	84.010	128,991				
CFDA	84.011	16,209				
CFDA	84.276	4,830				
CFDA	84.281	4,672				
CFDA	84.298	5,431				
		<u>\$ 303,714</u>				
ISD 2365	GIBBON-FAIRFAX-WINTHROP		YES	YES	YES	
CFDA	10.550	\$ 21,887				
CFDA	10.553	8,174				
CFDA	10.555	99,559				
CFDA	10.556	324				
CFDA	84.010	149,383				
CFDA	84.186	3,782				
CFDA	84.276	5,507				
CFDA	84.281	4,444				
CFDA	84.298	6,803				
		<u>\$ 299,863</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 2396	A.C.G.C.		YES	YES		YES
CFDA	10.550	\$ 16,890				
CFDA	10.553	30,031				
CFDA	10.555	99,827				
CFDA	84.010	165,330				
CFDA	84.281	4,053				
CFDA	84.186	3,614				
CFDA	84.276	7,819				
CFDA	84.298	6,680				
		<u>\$ 334,244</u>				
ISD 2397	LESUEUR-HENDERSON		YES	YES		
CFDA	10.550	\$ 24,700				
CFDA	10.553	19,196				
CFDA	10.555	85,174				
CFDA	10.556	354				
CFDA	84.002	11,987				
CFDA	84.010	127,276				
CFDA	84.011	30,622				
CFDA	84.186	5,854				
CFDA	84.216	477				
CFDA	84.276	6,804				
CFDA	84.281	5,070				
CFDA	84.298	11,386				
		<u>\$ 328,900</u>				
ISD 2534	BIRD ISLAND		YES	YES		
CFDA	10.550	\$ 25,048				
CFDA	10.553	14,410				
CFDA	10.555	87,026				
CFDA	84.010	121,085				
CFDA	84.011	25,673				
CFDA	84.186	4,239				
CFDA	84.281	3,974				
CFDA	84.298	7,500				
		<u>\$ 288,955</u>				
ISD 2580	ASKOV-SANDSTONE		YES	YES		YES
CFDA	10.550	\$ 24,411				
CFDA	10.553	18,150				
CFDA	10.555	120,681				
CFDA	84.010	116,171				
CFDA	84.013	98,615				
CFDA	84.027	7,937				
CFDA	84.276	4,011				
CFDA	84.281	3,996				
CFDA	84.298	6,514				
		<u>\$ 400,486</u>				
ISD 2689	PIPESTONE-JASPER		YES	YES		YES
CFDA	10.550	\$ 22,298				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 2689	PIPESTONE-JASPER		YES	YES	YES	
CFDA	10.553	\$ 15,669				
CFDA	10.555	130,502				
CFDA	10.556	1,720				
CFDA	84.002	21,642				
CFDA	84.010	253,898				
CFDA	84.173	10,795				
CFDA	84.181	22,651				
CFDA	84.186	6,723				
CFDA	84.276	4,764				
CFDA	84.281	4,876				
CFDA	84.298	9,063				
		\$ 504,601				
ISD 2752	FAIRMONT AREA SCHOOLS		YES	YES		
CFDA	10.550	\$ 27,951				
CFDA	10.553	26,452				
CFDA	10.555	171,349				
CFDA	10.556	1,501				
CFDA	84.010	197,766				
CFDA	84.186	26,111				
CFDA	84.276	11,768				
CFDA	84.281	7,989				
CFDA	84.298	11,991				
		\$ 482,878				
ISD 2753	LONG PRAIRIE-GREY EAGLE		YES	YES	YES	
CFDA	10.550	\$ 20,525				
CFDA	10.553	12,680				
CFDA	10.555	152,953				
CFDA	10.556	124				
CFDA	84.010	248,085				
CFDA	84.162	22,727				
CFDA	84.276	7,345				
CFDA	84.281	4,345				
CFDA	84.298	10,876				
		\$ 479,660				
ISD 2758	REDWOOD FALLS		YES	YES	YES	
CFDA	10.550	\$ 25,773				
CFDA	10.553	11,611				
CFDA	10.555	120,632				
CFDA	84.010	175,467				
CFDA	84.186	6,770				
CFDA	84.276	13,047				
CFDA	84.278	1,285				
CFDA	84.281	4,384				
CFDA	84.298	8,637				
		\$ 367,606				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 2853	LAC QUI PARLE VALLEY		YES			
CFDA	10.550 \$	31,033				
CFDA	10.553	17,226				
CFDA	10.555	132,045				
CFDA	84.010	241,770				
CFDA	84.186	6,433				
CFDA	84.276	10,466				
CFDA	84.281	5,651				
CFDA	84.298	8,576				
CFDA	94.001	4,823				
		<u>\$ 458,023</u>				
ISD 2854	ADA-BORUP		YES	YES		
CFDA	10.550 \$	15,534				
CFDA	10.553	6,134				
CFDA	10.555	58,449				
CFDA	10.556	1,243				
CFDA	83.516	8,278,999				
CFDA	84.010	51,912				
CFDA	84.186	2,204				
CFDA	84.276	696				
CFDA	84.298	3,114				
		<u>\$ 8,418,285</u>				
ISD 2859	GLENCOE-SILVER LAKE		YES	YES		
CFDA	10.550 \$	20,801				
CFDA	10.555	143,810				
CFDA	10.556	4,724				
CFDA	84.010	172,997				
CFDA	84.011	3,453				
CFDA	84.186	9,418				
CFDA	84.276	12,914				
CFDA	84.281	6,260				
CFDA	84.298	10,236				
		<u>\$ 384,613</u>				
ISD 2860	BLUE EARTH		YES	YES		
CFDA	10.550 \$	34,808				
CFDA	10.553	6,294				
CFDA	10.555	140,130				
CFDA	10.556	1,389				
CFDA	84.002	7,935				
CFDA	84.010	179,518				
CFDA	84.186	7,272				
CFDA	84.276	13,281				
CFDA	84.281	7,055				
CFDA	84.298	8,278				
		<u>\$ 405,960</u>				
ISD 2862	JACKSON		YES	YES		
CFDA	10.550 \$	35,442				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 2862 JACKSON			YES	YES		
CFDA	10.553	\$ 18,127				
CFDA	10.555	132,468				
CFDA	84.010	165,710				
CFDA	84.186	7,171				
CFDA	84.276	6,890				
CFDA	84.281	6,266				
CFDA	84.298	9,815				
		<u>\$ 381,889</u>				
ITASCA COUNTY			YES	YES		YES
CFDA	16.592	\$ 10,000				
CFDA	93.575	100,189				
CFDA	93.596	185,395				
		<u>\$ 295,584</u>				
JACKSON COUNTY			YES	YES		
CFDA	93.596	\$ 12,593				
KANABEC COUNTY			YES	YES		
CFDA	93.575	\$ 8,151				
CFDA	93.596	36,254				
		<u>\$ 44,405</u>				
KANDIYOHI COUNTY			YES	YES		
CFDA	10.558	\$ 5,535				
CFDA	16.592	892				
CFDA	93.575	70,966				
CFDA	93.596	194,489				
		<u>\$ 271,882</u>				
KITTSOON COUNTY			YES	YES		
CFDA	93.575	\$ 12,354				
CFDA	93.596	9,728				
		<u>\$ 22,082</u>				
KOOCHICHING COUNTY			YES	YES		
CFDA	93.575	\$ 1,524				
CFDA	93.596	56,854				
		<u>\$ 58,378</u>				
KOOTASCA COMM ACTION INC			YES			
CFDA	14.231	\$ 5,217				
CFDA	14.235	30,193				
CFDA	81.042	125,556				
CFDA	84.186	18,700				
		<u>\$ 179,666</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
LAC QUI PARLE COUNTY			YES		YES	
CFDA	93.575	\$ 8,213				
CFDA	93.596	4,089				
		\$ 12,302				
LAKE COUNTY			YES		YES	
CFDA	93.575	\$ 40,668				
CFDA	93.596	60,074				
		\$ 100,742				
LAKE OF THE WOODS COUNTY			YES		YES	
CFDA	93.575	\$ 3,078				
CFDA	93.596	1,991				
		\$ 5,069				
LAKES & PINES COMM ACT COUNCIL			YES			
CFDA	10.558	\$ 12,116				
LAKES COUNTRY SERVICE COOP			YES		YES	
CFDA	84.027	\$ 281,711				
CFDA	84.048	207,034				
CFDA	84.173	9,962				
CFDA	84.186	6,165				
CFDA	84.243	30,551				
CFDA	84.298	11,640				
CFDA	94.004	10,470				
		\$ 557,533				
LINCOLN-LYON-MURRAY-PIPESTONE CHS			YES			
CFDA	84.181	\$ 7,458				
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA	93.674	\$ 50,600				
MAHNOMEN COUNTY			YES		YES	
CFDA	93.575	\$ 6,183				
CFDA	93.596	37,959				
		\$ 44,142				
MAHUBE COMMUNITY COUNCIL			YES			
CFDA	10.558	\$ 38,710				
MEEKER COUNTY			YES		YES	
CFDA	93.575	\$ 46,310				
CFDA	93.596	59,033				
		\$ 105,343				
MEEKER-WRIGHT SPECIAL ED COOP			YES			
CFDA	84.027	\$ 536,921				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
MEEKER-WRIGHT SPECIAL ED COOP			YES			
CFDA	84.029	\$ 3,099				
CFDA	84.173	100,839				
CFDA	84.181	91,092				
		\$ 731,951				
METROPOLITAN LIBRARY SERVICE AGENCY			YES			
CFDA	84.035	\$ 420,113				
MIDWEST SPECIAL ED COOP			YES	YES	YES	YES
CFDA	84.027	\$ 293,035				
CFDA	84.173	35,922				
CFDA	84.181	19,625				
		\$ 348,582				
MIGRANT HEALTH SERVICES			YES	YES	YES	
CFDA	84.011	\$ 23,301				
MILLE LACS COUNTY			YES	YES		
CFDA	16.592	\$ 10,000				
CFDA	93.575	36,427				
CFDA	93.596	84,308				
		\$ 130,735				
MN VALLEY ACTION COUNCIL			YES			
CFDA	10.558	\$ 85,881				
CFDA	14.235	102,263				
		\$ 188,144				
MORRISON COUNTY			YES	YES		YES
CFDA	93.568	\$ 201,028				
CFDA	93.596	79,182				
		\$ 280,210				
MOWER COUNTY			YES	YES		
CFDA	93.575	\$ 180,210				
CFDA	93.596	174,960				
		\$ 355,170				
NE SERVICE COOP			YES			
CFDA	84.027	\$ 324,137				
CFDA	84.173	27,697				
CFDA	84.298	8,444				
		\$ 360,278				
NICOLLET COUNTY			YES	YES		
CFDA	93.575	\$ 57,385				
CFDA	93.596	80,026				
		\$ 137,411				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
NOBLES COUNTY					
CFDA 93.575	\$ 13,674				
CFDA 93.596	23,349				
	<u>\$ 37,023</u>				
NORMAN COUNTY					
CFDA 93.575	\$ 13,661	YES	YES		
CFDA 93.596	33,614				
CFDA 93.670	1,200				
	<u>\$ 48,475</u>				
NORTH CENTRAL SERVICE COOP					
CFDA 84.027	\$ 482,969	YES	YES		
CFDA 84.186	25,012				
CFDA 93.575	42,852				
CFDA 93.630	248,172				
	<u>\$ 799,005</u>				
NW COMM ACTION INC					
CFDA 10.558	\$ 12,919	YES			
OLMSTED COUNTY					
CFDA 93.575	\$ 438,622	YES	YES		
CFDA 93.596	692,164				
	<u>\$ 1,130,786</u>				
OTTER TAIL COUNTY					
CFDA 93.575	\$ 148,522	YES	YES		
CFDA 93.596	120,317				
	<u>\$ 268,839</u>				
OTTERTAIL-WADENA COMM ACT CNCL					
CFDA 10.550	\$ 40,584	YES			
PACER CENTER					
CFDA 84.027	\$ 202,347	YES			
CFDA 84.158	7,846				
CFDA 84.173	49,942				
	<u>\$ 260,135</u>				
PARENTS IN COMMUNITY ACTION INC					
CFDA 10.558	\$ 487,537	YES			
PENNINGTON COUNTY					
CFDA 93.575	\$ 11,154	YES	YES		
CFDA 93.596	29,993				
	<u>\$ 41,147</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
PERSPECTIVES INC			YES			
CFDA	16.575	\$ 17,868				
CFDA	84.196	8,242				
		\$ 26,110				
PILOT ENHANCED PAIRED DISTRICT			3001 YES	YES		
CFDA	10.550	\$ 23,878				
CFDA	10.553	16,583				
CFDA	10.555	93,099				
CFDA	84.010	308,087				
CFDA	84.011	6,681				
CFDA	84.186	5,671				
CFDA	84.276	6,834				
CFDA	84.281	4,813				
CFDA	84.298	7,280				
		\$ 472,926				
PINE COUNTY			YES	YES		
CFDA	16.579	\$ 47,971				
CFDA	16.592	10,000				
CFDA	93.575	73,994				
CFDA	93.596	123,147				
		\$ 255,112				
PIPESTONE COUNTY			YES	YES		
CFDA	93.575	\$ 10,651				
CFDA	93.596	20,863				
		\$ 31,514				
POLK COUNTY			YES	YES		
CFDA	93.150	\$ 62,870				
CFDA	93.399	4,719				
CFDA	93.575	143,525				
CFDA	93.596	171,023				
		\$ 382,137				
POPE COUNTY			YES	YES		
CFDA	93.596	\$ 28,644				
PRAIRIE FIVE COMM ACT CNL			YES			
CFDA	10.558	\$ 54,503				
CFDA	93.568	560,364				
		\$ 614,867				
PROVIDERS CHOICE INC			YES	YES	YES	
CFDA	10.558	\$ 23,385,486				
RAMSEY COUNTY			YES	YES		
CFDA	10.553	\$ 44,885				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
RAMSEY COUNTY					
CFDA 10.555	\$ 74,225	YES	YES		
CFDA 82.001	350				
CFDA 84.002	8,996				
CFDA 93.596	4,658,479				
	<u>\$ 4,786,935</u>				
REACH-UP INCORPORATED					
CFDA 10.558	\$ 50,446	YES	YES	YES	
RED LAKE BAND OF CHIPPEWA INDIANS					
CFDA 10.558	\$ 5,948	YES	YES	YES	
RED LAKE COUNTY					
CFDA 16.579	\$ 2,077	YES	YES		
CFDA 93.575	6,247				
CFDA 93.596	8,361				
	<u>\$ 16,685</u>				
REDWOOD COUNTY					
CFDA 84.181	\$ 24,480	YES	YES		
CFDA 93.575	28,721				
CFDA 93.596	14,248				
	<u>\$ 67,449</u>				
REGION VIII NORTH WELFARE BOARD					
CFDA 93.575	\$ 88,073	YES			
CFDA 93.596	109,662				
	<u>\$ 197,735</u>				
RICE COUNTY					
CFDA 93.575	\$ 47,586	YES	YES		
RIVER BEND EDUCATION DISTRICT					
CFDA 84.027	\$ 367,724	YES	YES	YES	
CFDA 84.048	44,208				
CFDA 84.173	63,357				
CFDA 84.181	61,282				
	<u>\$ 536,571</u>				
ROCK COUNTY					
CFDA 93.575	\$ 6,713	YES	YES		
CFDA 93.596	7,800				
	<u>\$ 14,513</u>				
ROSEAU COUNTY					
CFDA 93.575	\$ 26,301	YES	YES		
CFDA 93.596	17,990				
	<u>\$ 44,291</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
SCOTT COUNTY			YES	YES		
CFDA	93.575	\$ 120,285				
CFDA	93.596	260,445				
		\$ 380,730				
SE MN PRIVATE INDUSTRY COUNCIL			YES	YES	YES	
CFDA	84.186	\$ 41,426				
CFDA	84.278	13,603				
		\$ 55,029				
SEMCAC INC			YES	YES	YES	
CFDA	10.558	\$ 294,687				
SHERBURNE COUNTY			YES	YES		
CFDA	93.575	\$ 85,484				
CFDA	93.596	160,397				
		\$ 245,881				
SOUTH CENTRAL SERVICE COOP			YES	YES		
CFDA	84.027	\$ 255,471				
CFDA	84.048	190,705				
CFDA	84.173	10,000				
CFDA	84.298	13,000				
CFDA	93.575	101,385				
		\$ 570,561				
SOUTHERN PLAINS ED COOP			YES	YES		
CFDA	84.027	\$ 306,871				
CFDA	84.048	38,477				
CFDA	84.173	51,311				
CFDA	84.181	14,923				
		\$ 411,582				
SSD 1 MINNEAPOLIS			YES	YES		
CFDA	10.550	\$ 563,656				
CFDA	10.553	2,879,237				YES
CFDA	10.555	7,459,807				YES
CFDA	10.559	1,151,502				
CFDA	84.002	201,567				
CFDA	84.010	12,744,655				YES
CFDA	84.011	56,037				
CFDA	84.027	2,916,253				YES
CFDA	84.048	352,380				
CFDA	84.162	71,782				
CFDA	84.173	497,738				YES
CFDA	84.181	301,948				
CFDA	84.186	425,290				
CFDA	84.196	140,949				
CFDA	84.216	389,119				
CFDA	84.276	221,612				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
SSD 1 MINNEAPOLIS			YES	YES		
CFDA	84.281	\$ 434,493				
CFDA	84.298	362,454				
CFDA	84.318	241,000				
CFDA	93.118	418				
CFDA	93.991	2,132				
CFDA	94.003	240,560				
CFDA	94.004	4,132				
		<u>\$ 31,658,721</u>				
SSD 6 SOUTH ST PAUL			YES	YES		
CFDA	10.550	\$ 58,066				
CFDA	10.553	54,472				
CFDA	10.555	286,605				
CFDA	10.556	3,958				
CFDA	84.002	85,775				
CFDA	84.010	312,350				
CFDA	84.173	19,395				
CFDA	84.027	157,633				
CFDA	84.181	13,383				
CFDA	84.186	17,753				
CFDA	84.276	21,624				
CFDA	84.281	13,675				
CFDA	84.298	16,525				
		<u>\$ 1,061,214</u>				
ST CROIX RIVER EDUCATION DISTRICT			YES	YES		YES
CFDA	84.027	\$ 409,351				
CFDA	84.173	53,779				
CFDA	84.181	25,914				
CFDA	84.186	48,896				
		<u>\$ 537,940</u>				
ST LOUIS COUNTY			YES	YES		YES
CFDA	93.575	\$ 958,515				
CFDA	93.596	963,628				
		<u>\$ 1,922,143</u>				
STEARNS COUNTY			YES	YES		
CFDA	16.592	\$ 10,000				
CFDA	93.575	77,014				
CFDA	93.596	86,708				
		<u>\$ 173,722</u>				
STEARNS-BENTON EMPLOYMENT TRNG			CNCL YES	YES		
CFDA	84.278	\$ 2,400				
STEELE COUNTY			YES	YES		
CFDA	93.575	\$ 71,509				
CFDA	93.596	119,633				
		<u>\$ 191,142</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
STEVENS COUNTY						
CFDA	93.575	\$ 13,846	YES	YES		
CFDA	93.596	18,594				
CFDA	93.670	1,200				
		<u>\$ 33,640</u>				
SUSTAINABLE RESOURCES CENTER						
CFDA	81.042	\$ 260,655	YES			
CFDA	93.568	166,921				
		<u>\$ 427,576</u>				
SW & WEST CENTRAL SERVICE COOP						
CFDA	84.027	\$ 2,315,608	YES			
CFDA	84.048	209,703				
CFDA	84.173	292,546				
CFDA	84.181	113,056				
CFDA	84.186	13,705				
		<u>\$ 2,944,618</u>				
SWIFT COUNTY						
CFDA	93.575	\$ 10,910	YES	YES		
CFDA	93.596	15,509				
		<u>\$ 26,419</u>				
THE BRIDGE FOR RUNAWAY YOUTH, INC						
CFDA	10.550	\$ 398	YES			
CFDA	10.553	5,833				
CFDA	10.555	6,831				
		<u>\$ 13,062</u>				
THREE RIVERS COMM ACT PROG						
CFDA	10.558	\$ 29,769	YES			
CFDA	81.042	3,884				
		<u>\$ 33,653</u>				
TODD COUNTY						
CFDA	84.186	\$ 6,514	YES	YES		
CFDA	93.596	71,269				
		<u>\$ 77,783</u>				
TRAVERSE COUNTY						
CFDA	93.575	\$ 17,082	YES	YES		
CFDA	93.596	30,171				
CFDA	93.670	1,200				
		<u>\$ 48,453</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 81.042	\$ 106,757				
CFDA 93.569	347,021				
	<u>\$ 453,778</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 10.558	\$ 50,330				
CFDA 14.231	13,754				
CFDA 14.235	38,548				
CFDA 17.235	73,803				
CFDA 84.011	10,862				
CFDA 93.568	1,424,268				
CFDA 93.569	181,568				
	<u>\$ 1,793,133</u>				
WABASHA COUNTY		YES	YES		
CFDA 16.579	\$ 33,801				
CFDA 93.575	15,898				
CFDA 93.596	39,409				
	<u>\$ 89,108</u>				
WADENA COUNTY		YES			
CFDA 93.575	\$ 48,657				
CFDA 93.596	44,802				
	<u>\$ 93,459</u>				
WASECA COUNTY		YES	YES	YES	
CFDA 93.575	\$ 29,322				YES
CFDA 93.596	10,647				YES
	<u>\$ 39,969</u>				
WASHINGTON COUNTY		YES	YES		
CFDA 16.579	\$ 124,000				
CFDA 16.582	10,000				
CFDA 93.575	46,216				
CFDA 93.596	368,833				
	<u>\$ 549,049</u>				
WATONWAN COUNTY		YES	YES		
CFDA 93.575	\$ 15,978				
	<u>\$ 15,978</u>				
WEST CENTRAL EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 317,162				
CFDA 84.048	31,278				
CFDA 84.173	58,075				
CFDA 84.181	42,637				
	<u>\$ 449,152</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
WEST CENTRAL MN COMM ACTION INC			YES	YES		YES
CFDA 14.231	\$	25,997				
CFDA 14.235		2,619				
CFDA 81.042		25,673				
CFDA 93.568		3,149,400				
CFDA 93.569		99,454				
	\$	3,303,143				
WESTERN COMMUNITY ACTION INC			YES			
CFDA 10.558	\$	167,711				
CFDA 93.568		938,251				
CFDA 93.569		128,736				
	\$	1,234,698				
WILKIN COUNTY			YES	YES		
CFDA 93.575	\$	14,850				
CFDA 93.596		14,412				
CFDA 93.670		1,200				
	\$	30,462				
WINONA COUNTY			YES	YES		
CFDA 93.575	\$	66,837				
CFDA 93.596		109,849				
	\$	176,686				
WRIGHT COUNTY			YES	YES		
CFDA 16.592	\$	2,861				
CFDA 93.575		154,093				
CFDA 93.596		231,524				
	\$	388,478				
WRIGHT COUNTY COMMUNITY ACTION INC			YES			
CFDA 10.558	\$	62,199				
YELLOW MEDICINE COUNTY			YES	YES		
CFDA 93.575	\$	28,377				
CFDA 93.596		29,697				
	\$	58,074				
ZUMBRO EDUCATION DISTRICT			YES	YES		YES
CFDA 84.027	\$	455,171				
CFDA 84.048		41,791				
CFDA 84.173		113,262				
CFDA 84.181		35,124				
CFDA 84.281		35,987				
	\$	681,335				

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MN - DEPARTMENT OF CORRECTIONS					
ANOKA COUNTY		YES	YES	YES	
CFDA 16.575	\$ 13,619				
	\$ 13,619				
BENTON COUNTY		YES	YES		
CFDA 16.575	\$ 12,199				
BOISE FORTE RES BUS COMM		YES			
CFDA 16.575	\$ 24,814				
CFDA 93.671	54,835				
CFDA 93.991	8,281				
	\$ 87,930				
CARLTON COUNTY		YES	YES		
CFDA 16.575	\$ 14,136				
CHISAGO COUNTY		YES	YES		
CFDA 16.575	\$ 25,554				
CITY OF DULUTH		YES	YES		
CFDA 16.588	\$ 27,134				
CLAY COUNTY		YES	YES		
CFDA 16.575	\$ 17,029				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 16.575	\$ 159,733				
FREEBORN COUNTY		YES	YES		
CFDA 16.575	\$ 16,883				
CFDA 16.588	23,084				
	\$ 39,967				
GRAND PORTAGE RESERVATION		YES	YES		
CFDA 16.575	\$ 51,940				
INTERCULTURAL MUTUAL ASSIST ASSN		YES		YES	
CFDA 16.575	\$ 20,343				
ISANTI COUNTY		YES	YES		
CFDA 16.575	\$ 21,643				
ITASCA COUNTY		YES	YES	YES	
CFDA 16.575	\$ 20,155				
LAC QUI PARLE COUNTY		YES	YES		
CFDA 16.575	\$ 511				
MAHNOMEN COUNTY		YES	YES		
CFDA 16.575	\$ 9,550				

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MN - DEPARTMENT OF CORRECTIONS					
MARTIN COUNTY		YES	YES		
CFDA 16.575	\$ 16,693				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 16.575	\$ 780				
CFDA 16.588	42,023				
CFDA 93.991	7,025				
	\$ 49,828				
OLMSTED COUNTY		YES	YES		
CFDA 16.575	\$ 40,846				
CFDA 16.588	161,077				
	\$ 201,923				
POLK COUNTY		YES	YES		
CFDA 16.575	\$ 20,735				
RAMSEY COUNTY		YES	YES		
CFDA 93.991	\$ 102,160				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 16.575	\$ 14,102				
CFDA 16.582	5,038				
	\$ 19,140				
REGION NINE DEVELOPMENT COMMISSION		YES	YES		
CFDA 16.575	\$ 60,637				
RICE COUNTY		YES	YES		
CFDA 16.579	\$ 6,231				
SHERBURNE COUNTY		YES	YES		
CFDA 16.575	\$ 12,110				
STEARNS COUNTY		YES	YES		
CFDA 16.575	\$ 21,130				
STEELE COUNTY		YES	YES		
CFDA 16.575	\$ 13,073				
WATONWAN COUNTY		YES	YES		
CFDA 16.575	\$ 1,468				
CFDA 16.579	4,216				
	\$ 5,684				
MN - DEPARTMENT OF ECONOMIC SECURITY					
ANOKA COUNTY		YES	YES	YES	
CFDA 17.207	\$ 56,154				

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MN - DEPARTMENT OF ECONOMIC SECURITY					
ANOKA COUNTY					
CFDA 17.235	\$ 124,000	YES	YES	YES	
CFDA 17.246	242,477				
CFDA 17.250	562,630				
CFDA 17.700	8,300				
CFDA 94.006	32,863				
	<u>\$ 1,026,424</u>				
ARROWHEAD ECON OPPORTUNITY AGENCY					
CFDA 17.235	\$ 71,896	YES			
BLUE EARTH COUNTY					
CFDA 93.568	\$ 359,684	YES	YES		
BOISE FORTE RES BUS COMM					
CFDA 81.042	\$ 4,891	YES			
CFDA 93.568	110,671				
CFDA 93.569	7,355				
	<u>\$ 122,917</u>				
BROWN COUNTY					
CFDA 93.568	\$ 280,356	YES	YES		
CARVER COUNTY					
CFDA 17.235	\$ 58,158	YES	YES		
CASS COUNTY					
CFDA 16.540	\$ 22,000	YES	YES		
CHANNEL ONE INC					
CFDA 10.568	\$ 42,287	YES			
CFDA 10.569	198,577				
	<u>\$ 240,864</u>				
CITY OF DULUTH					
CFDA 17.235	\$ 95,544	YES	YES		
CFDA 17.250	472,768				
CFDA 17.700	6,231				
	<u>\$ 574,543</u>				
CITY OF MINNEAPOLIS					
CFDA 16.540	\$ 65,207	YES	YES		
CFDA 17.207	88,753				
CFDA 17.246	443,830				
CFDA 17.250	1,147,590				
CFDA 17.700	8,616				
CFDA 94.006	42,873				
	<u>\$ 1,796,869</u>				

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MN - DEPARTMENT OF ECONOMIC SECURITY					
CITY OF MOORHEAD		YES		YES	
CFDA 14.231 \$	29,831				
CITY OF ST PAUL		YES	YES		
CFDA 16.540 \$	29,998				
CFDA 17.207	30,688				
CFDA 17.246	267,917				
CFDA 17.250	855,271				
	\$ 1,183,874				
CITY OF ST PETER		YES	YES		
CFDA 16.540 \$	3,643				
CLAY COUNTY		YES	YES		
CFDA 16.540 \$	28,986				
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 16.579 \$	59,300				
CFDA 93.569	108,978				
CFDA 93.571	10,000				
	\$ 178,278				
CLEARWATER COUNTY		YES	YES		
CFDA 93.568 \$	323,555				
COMM ACTION FOR SUBURBAN HENNEPIN		YES			
CFDA 93.568 \$	345,705				
CFDA 93.569	2,051,035				
	\$ 2,396,740				
DAKOTA COUNTY		YES	YES		
CFDA 17.235 \$	114,670				
CFDA 17.246	187,498				
CFDA 17.250	549,277				
	\$ 851,445				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 81.042 \$	5,063				
CFDA 93.568	306,686				
CFDA 93.569	36,958				
	\$ 348,707				
FREEBORN COUNTY		YES	YES		
CFDA 14.231 \$	17,222				
CFDA 93.569	27,004				
	\$ 44,226				
GRAND PORTAGE RESERVATION		YES	YES		
CFDA 81.042 \$	749				

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MN - DEPARTMENT OF ECONOMIC SECURITY						
GRAND PORTAGE RESERVATION			YES	YES		
CFDA 93.568	\$	23,300				
CFDA 93.569		26,613				
	\$	50,662				
GRANT COUNTY			YES	YES		
CFDA 16.540	\$	29,874				
HEARTLAND COMMUNITY ACTION AGENCY			YES			
CFDA 14.231	\$	6,468				
CFDA 14.235		29,122				
CFDA 81.042		159,078				
CFDA 93.568		1,273,100				
CFDA 93.569		176,756				
	\$	1,644,524				
HENNEPIN COUNTY			YES			
CFDA 16.540	\$	29,631				
CFDA 17.207		73,072				
CFDA 17.246		776,235				
CFDA 17.250		870,498				
CFDA 17.700		6,992				
CFDA 94.006		59,241				
	\$	1,815,669				
HIRED			YES			
CFDA 16.540	\$	43,161				
INTER-COUNTY COMMUNITY COUNCIL			YES	YES	YES	
CFDA 14.235	\$	13,952				
CFDA 17.235		94,677				
CFDA 81.042		136,305				
CFDA 93.568		929,951				
CFDA 93.569		63,733				
CFDA 94.006		12,029				
	\$	1,250,647				
KOOTASCA COMM ACTION INC			YES			
CFDA 93.568	\$	1,589,030				
CFDA 93.569		105,062				
	\$	1,694,092				
LAKES & PINES COMM ACT COUNCIL			YES			
CFDA 14.231	\$	8,935				
CFDA 14.235		30,485				
CFDA 81.042		227,825				
CFDA 93.568		3,113,147				
CFDA 93.569		157,873				
	\$	3,538,265				

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MN - DEPARTMENT OF ECONOMIC SECURITY					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.231	\$ 18,600				
CFDA 93.568	1,363,469				
	<u>\$ 1,382,069</u>				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 14.231	\$ 36,065				
CFDA 81.042	105,958				
CFDA 83.523	23,632				
CFDA 93.568	2,008,987				
CFDA 93.569	139,624				
CFDA 93.778	4,746				
	<u>\$ 2,319,012</u>				
MN TEAMSTERS BUREAU		YES			
CFDA 17.246	\$ 3,133,981				
MN VALLEY ACTION COUNCIL		YES			
CFDA 16.540	\$ 15,144				
CFDA 17.207	16,557				
CFDA 17.235	421,655				
CFDA 17.246	381,951				
CFDA 17.250	572,228				
CFDA 17.700	4,250				
CFDA 81.042	261,361				
CFDA 93.568	1,696,526				
CFDA 93.569	244,040				
	<u>\$ 3,613,712</u>				
MORRISON COUNTY		YES	YES		
CFDA 93.568	\$ 428,268				YES
MPLS YOUTH COORDINATING BD		YES			
CFDA 16.540	\$ 30,731				
NE MN OFFICE OF JOB TRAINING		YES	YES		
CFDA 17.207	\$ 9,897				
CFDA 17.246	371,922				
CFDA 17.250	2,054,917				
CFDA 17.253	11,906				
CFDA 17.700	3,795				
CFDA 94.006	77,578				
	<u>\$ 2,530,015</u>				
NW COMM ACTION INC		YES			
CFDA 14.235	\$ 22,472				
CFDA 81.042	48,895				
CFDA 93.568	808,920				
CFDA 93.569	60,214				
CFDA 93.572	649				
	<u>\$ 941,150</u>				

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MN - DEPARTMENT OF ECONOMIC SECURITY					
OLMSTED COUNTY		YES	YES		
CFDA 14.231 \$	40,972				
CFDA 93.568	525,518				
CFDA 93.569	57,695				
	<u>\$ 624,185</u>				
OTTER TAIL COUNTY		YES	YES		
CFDA 93.568 \$	1,181,553				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 14.235 \$	43,290				
CFDA 81.042	135,837				
CFDA 93.568	634,883				
CFDA 93.569	246,438				
	<u>\$ 1,060,448</u>				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 81.042 \$	101,560				
CFDA 93.568	924,660				
CFDA 93.569	94,163				
	<u>\$ 1,120,383</u>				
RAMSEY COUNTY		YES	YES		
CFDA 17.207 \$	94,567				
CFDA 17.246	298,802				
CFDA 17.250	162,896				
	<u>\$ 556,265</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 81.042 \$	27,120				
CFDA 93.568	473,548				
CFDA 93.569	36,477				
	<u>\$ 537,145</u>				
RENVILLE COUNTY		YES			
CFDA 93.568 \$	290,645				
RESOURCE INC		YES			
CFDA 17.246 \$	89,609				
CFDA 17.249	134,628				
CFDA 93.561	96,804				
	<u>\$ 321,041</u>				
ROSEAU COUNTY		YES	YES		
CFDA 16.540 \$	8,969				
SCOTT COUNTY		YES	YES		
CFDA 17.235 \$	51,083				

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MN - DEPARTMENT OF ECONOMIC SECURITY					
SE MN PRIVATE INDUSTRY COUNCIL		YES	YES	YES	
CFDA 16.540	\$ 23,805				
CFDA 17.207	63,925				
CFDA 17.246	443,535				
CFDA 17.250	913,488				
CFDA 17.253	731				
CFDA 17.700	5,991				
	<u>\$ 1,451,475</u>				
SECOND HARVEST-ST PAUL		YES	YES		
CFDA 10.550	\$ 631,659				
CFDA 10.568	141,687				
	<u>\$ 773,346</u>				
SEMCAC INC		YES	YES	YES	
CFDA 14.231	\$ 16,951				
CFDA 81.042	295,923				
CFDA 93.568	2,581,035				
CFDA 93.569	359,512				
	<u>\$ 3,253,421</u>				
ST PAUL REHAB CENTER		YES			
CFDA 84.126	\$ 83,000				
STEARNS-BENTON EMPLOYMENT TRNG		CNCL YES	YES		
CFDA 17.207	\$ 20,875				
CFDA 17.250	374,315				
CFDA 17.253	10,460				
CFDA 17.700	6,349				
CFDA 94.006	54,630				
	<u>\$ 466,629</u>				
SW MN PIC		YES			
CFDA 16.540	\$ 28,164				
CFDA 17.207	45,674				
CFDA 17.246	1,369,435				
CFDA 17.250	560,513				
CFDA 17.253	329				
CFDA 17.700	2,130				
CFDA 94.006	42,629				
	<u>\$ 2,048,874</u>				
THE BRIDGE FOR RUNAWAY YOUTH, INC		YES			
CFDA 14.231	\$ 9,000				
CFDA 14.235	24,057				
	<u>\$ 33,057</u>				
THREE RIVERS COMM ACT PROG		YES			
CFDA 17.235	\$ 58,737				

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MN - DEPARTMENT OF ECONOMIC SECURITY					
THREE RIVERS COMM ACT PROG		YES			
CFDA 81.042 \$	86,545				
CFDA 93.568	944,559				
CFDA 93.569	74,883				
	<u>\$ 1,164,724</u>				
TODD COUNTY		YES	YES		
CFDA 93.568 \$	763,435				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 14.231 \$	24,162				
CFDA 14.235	49,080				
CFDA 81.042	193,530				
CFDA 93.568	1,994,587				
CFDA 93.569	3,000				
	<u>\$ 2,264,359</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 81.042 \$	86,507				
WASHINGTON COUNTY		YES	YES		
CFDA 17.207 \$	34,349				
CFDA 17.235	47,492				
CFDA 17.250	254,454				
	<u>\$ 336,295</u>				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 81.042 \$	174,056				
CFDA 93.568	21,581				
CFDA 93.569	690				
	<u>\$ 196,327</u>				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 14.235 \$	64,143				
CFDA 81.042	110,864				
CFDA 93.568	59,207				
	<u>\$ 234,214</u>				
WRIGHT COUNTY COMMUNITY ACTION INC		YES			
CFDA 14.235 \$	31,503				
CFDA 81.042	57,040				
CFDA 93.568	634,373				
CFDA 93.569	67,227				
	<u>\$ 790,143</u>				

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MN - DEPARTMENT OF FINANCE					
BELTRAMI COUNTY		YES	YES		
CFDA 10.665	\$ 59,273				
	\$ 59,273				
CASS COUNTY		YES	YES		
CFDA 10.665	\$ 209,250				
COOK COUNTY		YES	YES		
CFDA 10.665	\$ 101,623				
CFDA 10.668	424,078				
	\$ 525,701				
HOUSTON COUNTY		YES	YES		
CFDA 12.104	\$ 225				
ITASCA COUNTY		YES	YES	YES	
CFDA 10.665	\$ 224,020				
KOOCHICHING COUNTY		YES	YES		
CFDA 10.665	\$ 125				
LAKE COUNTY		YES	YES		
CFDA 10.665	\$ 107,832				
CFDA 10.668	538,258				
	\$ 646,090				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 10.665	\$ 138,212				
CFDA 10.668	304,324				
	\$ 442,536				
MN - DEPARTMENT OF HEALTH					
AITKIN COUNTY		YES	YES		
CFDA 10.557	\$ 289,166				
CFDA 93.268	6,928				
CFDA 93.994	18,132				
	\$ 314,226				
ANOKA COUNTY		YES	YES	YES	YES
CFDA 10.557	\$ 2,900,017				
CFDA 93.268	64,862				
CFDA 93.919	9,935				
CFDA 93.994	366,086				
	\$ 3,340,900				
			YES		

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MN - DEPARTMENT OF HEALTH						
BENTON COUNTY						
CFDA	10.557	\$ 480,458	YES	YES		
CFDA	93.268	17,045				
CFDA	93.994	42,741				
		<u>\$ 540,244</u>				
BLUE EARTH COUNTY						
CFDA	10.557	\$ 509,086	YES	YES		
CFDA	93.268	14,720				
CFDA	93.919	10,000				
CFDA	93.994	52,993				
		<u>\$ 586,799</u>				
BROWN COUNTY						
CFDA	10.557	\$ 107,100	YES	YES		
CFDA	93.268	14,829				
CFDA	93.994	15,736				
		<u>\$ 137,665</u>				
BROWN-NICOLLET CHS						
CFDA	10.557	\$ 463,527	YES			
CFDA	93.994	57,940				
		<u>\$ 521,467</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD						
CFDA	10.557	\$ 499,895	YES	YES		
CFDA	93.268	89,093				
CFDA	93.919	14,063				
CFDA	93.991	16,000				
CFDA	93.994	330,543				
		<u>\$ 949,594</u>				
CARVER COUNTY						
CFDA	66.032	\$ 19,515	YES	YES		
CFDA	93.268	8,692				
CFDA	93.919	8,343				
CFDA	93.994	53,708				
		<u>\$ 90,258</u>				
CASS COUNTY						
CFDA	10.557	\$ 371,713	YES	YES		
CFDA	93.268	10,522				
CFDA	93.919	17,089				
		<u>\$ 399,324</u>				
CATHOLIC CHARITIES -ST PAUL MPLS						
CFDA	93.940	\$ 24,310	YES			

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MN - DEPARTMENT OF HEALTH					
CHANNEL ONE INC		YES			
CFDA 10.565	\$ 255,632				
	\$ 255,632				
CHISAGO COUNTY		YES	YES		
CFDA 10.557	\$ 425,776				
CFDA 93.268	2,891				
CFDA 93.399	10,161				
CFDA 93.919	8,438				
CFDA 93.994	40,604				
	\$ 487,870				
CHS OF GOODHUE AND WABASHA COUNTIES YES					
CFDA 10.557	\$ 542,461				
CFDA 93.268	16,146				
CFDA 93.399	19,574				
CFDA 93.919	27,964				
CFDA 93.988	1,357				
CFDA 93.991	7,641				
CFDA 93.994	63,868				
	\$ 679,011				
CITY OF MINNEAPOLIS					
CFDA 93.000	\$ 61,256	YES	YES		
CFDA 93.110	37,353				
CFDA 93.268	157,049				
CFDA 93.994	1,583,453				
	\$ 1,839,111				
CITY OF ST PAUL					
CFDA 10.557	\$ 7,762,231	YES	YES		
CFDA 66.707	4,851				
CFDA 93.116	22,373				
CFDA 93.118	15,835				
CFDA 93.268	145,264				
CFDA 93.399	41,554				
CFDA 93.919	49,093				
CFDA 93.977	4,205				
CFDA 93.987	14,501				
CFDA 93.991	8,150				
CFDA 93.994	471,811				
	\$ 8,539,868				
CLAY COUNTY					
CFDA 10.557	\$ 818,626	YES	YES		
CFDA 93.268	6,804				
CFDA 93.919	39,152				
CFDA 93.940	37,924				
CFDA 93.994	85,673				
	\$ 988,179				

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MN - DEPARTMENT OF HEALTH						
COTTONWOOD JACKSON CHS			YES			
CFDA	10.557	\$ 339,081				
CFDA	93.268	11,580				
CFDA	93.919	5,470				
CFDA	93.991	10,864				
CFDA	93.994	29,143				
		\$ 396,138				
CROW WING COUNTY			YES	YES		
CFDA	10.557	\$ 917,696				
CFDA	93.268	4,091				
CFDA	93.994	72,030				
		\$ 993,817				
DAKOTA COUNTY			YES	YES		
CFDA	10.557	\$ 2,441,813				
CFDA	93.268	68,658				
CFDA	93.283	9,751				
CFDA	93.399	24,817				
CFDA	93.994	351,520				
		\$ 2,896,559				
DODGE COUNTY			YES	YES		
CFDA	10.557	\$ 194,013				
CFDA	93.268	6,245				
CFDA	93.919	2,000				
CFDA	93.994	22,418				
		\$ 224,676				
DOUGLAS COUNTY			YES	YES		
CFDA	10.557	\$ 458,196				
CFDA	93.268	12,421				
CFDA	93.994	35,753				
		\$ 506,370				
FARIB-MARTIN HSB			YES			
CFDA	93.994	\$ 47,386				
FILLMORE COUNTY			YES	YES		
CFDA	10.557	\$ 217,917				
CFDA	93.268	7,210				
CFDA	93.919	6,031				
CFDA	93.994	22,105				
		\$ 253,263				
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA	10.557	\$ 41,854				

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MN - DEPARTMENT OF HEALTH					
FREEBORN COUNTY		YES	YES		
CFDA 10.557	\$ 349,166				
CFDA 93.268	10,953				
CFDA 93.919	3,232				
CFDA 93.994	43,446				
	<u>\$ 406,797</u>				
GRAND PORTAGE RESERVATION		YES	YES		
CFDA 10.557	\$ 3,988				
GRANT COUNTY		YES	YES		
CFDA 10.557	\$ 95,282				
HENNEPIN COUNTY		YES			
CFDA 10.557	\$ 1,684,041				YES
CFDA 66.032	4,062				
	<u>\$ 1,688,103</u>				
HOUSTON COUNTY		YES	YES		
CFDA 10.557	\$ 200,784				
CFDA 93.268	9,688				
CFDA 93.994	23,002				
	<u>\$ 233,474</u>				
ISANTI COUNTY		YES	YES		
CFDA 10.557	\$ 361,979				
CFDA 93.268	15,716				
CFDA 93.919	6,432				
CFDA 93.994	30,101				
	<u>\$ 414,228</u>				
ISD 0112 CHASKA		YES	YES		
CFDA 93.118	\$ 753				
ISD 0834 STILLWATER		YES	YES		
CFDA 93.118	\$ 239				
ISD 0861 WINONA		YES			
CFDA 93.118	\$ 18,750				
ITASCA COUNTY		YES	YES	YES	
CFDA 93.268	\$ 16,541				
CFDA 93.919	8,528				
CFDA 93.994	62,274				
	<u>\$ 87,343</u>				
KANDIYOHI COUNTY		YES	YES		
CFDA 10.557	\$ 775,171				
CFDA 93.268	14,613				
CFDA 93.919	5,540				

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MN - DEPARTMENT OF HEALTH						
KANDIYOHI COUNTY			YES	YES		
CFDA	93.994	\$ 70,068				
		\$ 865,392				
KOOCHICHING COUNTY			YES	YES		
CFDA	93.268	\$ 2,682				
CFDA	93.994	22,741				
		\$ 25,423				
KOOTASCA COMM ACTION INC			YES			
CFDA	10.557	\$ 154,698				
LAKE OF THE WOODS COUNTY			YES	YES		
CFDA	93.268	\$ 579				
LINCOLN-LYON-MURRAY-PIPESTONE CHS			YES			
CFDA	10.557	\$ 720,871				
CFDA	93.268	12,801				
CFDA	93.919	8,729				
CFDA	93.994	65,485				
		\$ 807,886				
MCLEOD COUNTY			YES	YES		
CFDA	10.557	\$ 411,098				
CFDA	93.268	5,636				
CFDA	93.919	2,066				
CFDA	93.994	18,993				
		\$ 437,793				
MEEKER COUNTY			YES	YES		
CFDA	10.557	\$ 352,776				
CFDA	93.110	5,000				
CFDA	93.268	5,129				
CFDA	93.994	34,220				
		\$ 397,125				
MEEKER-MCLEOD-SIBLEY CHS			YES	YES		YES
CFDA	10.557	\$ 192,780				
CFDA	93.110	50,000				
CFDA	93.268	25,188				
CFDA	93.283	27,900				
CFDA	93.919	47,293				
CFDA	93.994	70,667				YES
		\$ 413,828				
METROPOLITAN COUNCIL			YES	YES		
CFDA	14.241	\$ 242,617				

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MN - DEPARTMENT OF HEALTH					
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 10.557 \$	12,653				
MILLE LACS COUNTY					
CFDA 10.557 \$	334,555	YES	YES		
CFDA 93.110	22,344				
CFDA 93.268	9,506				
CFDA 93.399	193				
CFDA 93.919	5,615				
CFDA 93.991	12,825				
CFDA 93.994	29,557				
	<u>\$ 414,595</u>				
MN AIDS PROJECT					
CFDA 93.778 \$	147,481	YES	YES	YES	
CFDA 93.914	5,778				
CFDA 93.917	464,060				
CFDA 93.940	11,725				
CFDA 93.977	10,415				
	<u>\$ 639,459</u>				
MN VALLEY ACTION COUNCIL					
CFDA 10.557 \$	952,874	YES			
MORRISON COUNTY					
CFDA 10.557 \$	575,573	YES	YES		
CFDA 93.268	13,508				
CFDA 93.399	10,836				
CFDA 93.994	39,299				
	<u>\$ 639,216</u>				
MOWER COUNTY					
CFDA 10.557 \$	484,010	YES	YES		
CFDA 93.268	13,609				
CFDA 93.919	10,000				
CFDA 93.994	56,497				
	<u>\$ 564,116</u>				
NICOLLET COUNTY					
CFDA 10.557 \$	68,027	YES	YES		
NOBLES COUNTY					
CFDA 10.557 \$	430,799	YES			
CFDA 93.268	15,972				
CFDA 93.283	1,151				
CFDA 93.994	40,992				
	<u>\$ 488,914</u>				
NORTH COUNTRY CHS					
CFDA 10.557 \$	180,599	YES			YES

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MN - DEPARTMENT OF HEALTH					
NORTH COUNTRY CHS					
CFDA 93.268	\$ 26,527	YES			
CFDA 93.919	10,048				
CFDA 93.994	133,912				
	<u>\$ 351,086</u>				
OLMSTED COUNTY					
CFDA 10.557	\$ 1,066,353	YES	YES		
CFDA 16.592	10,000				
CFDA 66.032	16,831				
CFDA 93.268	29,922				
CFDA 93.919	2,341				
CFDA 93.940	4,341				
CFDA 93.958	31,888				
CFDA 93.991	4,408				
CFDA 93.994	130,677				
	<u>\$ 1,296,761</u>				
OTTER TAIL COUNTY					
CFDA 10.557	\$ 740,512	YES	YES		
CFDA 93.268	19,691				
CFDA 93.399	3,066				
CFDA 93.994	68,531				
CFDA 93.919	33,856				
	<u>\$ 865,656</u>				
PINE COUNTY					
CFDA 10.557	\$ 369,226	YES	YES		
CFDA 93.268	19,700				
	<u>\$ 388,926</u>				
POLK COUNTY					
CFDA 10.557	\$ 590,109	YES	YES		
CFDA 93.268	21,521				
CFDA 93.919	30,591				
CFDA 93.982	904,974				
CFDA 93.991	8,000				
CFDA 93.994	59,051				
	<u>\$ 1,614,246</u>				
QUIN COUNTY COMM HEALTH SERVICE					
CFDA 10.557	\$ 1,004,034	YES			
CFDA 93.268	46,912				
CFDA 93.959	10,642				
CFDA 93.994	65,770				
	<u>\$ 1,127,358</u>				
RAMSEY COUNTY					
CFDA 10.557	\$ 377,010	YES	YES		

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SUMMARY OF FEDERAL GRANT REVENUE
BY ADMINISTERING AGENCY
FOR THE YEAR ENDED JUNE 30, 1998

ADMINISTERING AGENCY ENTITY	CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN - DEPARTMENT OF HEALTH						
RAMSEY COUNTY			YES	YES		
CFDA	93.268	\$ 60,805				
CFDA	93.917	2,700				
CFDA	93.919	25,965				
CFDA	93.987	5,499				
CFDA	93.994	637,457				YES
		\$ 1,109,436				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES	YES	
CFDA	10.557	\$ 53,889				
REDWOOD COUNTY			YES	YES		
CFDA	10.557	\$ 264,295				
CFDA	93.268	6,665				
CFDA	93.994	21,596				
		\$ 292,556				
REGION NINE DEVELOPMENT COMMISSION			YES	YES		
CFDA	16.579	\$ 28,663				
CFDA	93.915	140,044				
CFDA	93.991	23,500				
		\$ 192,207				
RENVILLE COUNTY			YES			
CFDA	10.557	\$ 261,689				
CFDA	93.268	8,709				
CFDA	93.919	4,102				
CFDA	93.994	22,057				
		\$ 296,557				
RICE COUNTY			YES	YES		
CFDA	10.557	\$ 593,936				
CFDA	93.268	9,985				
CFDA	93.399	4,999				
CFDA	93.958	73,712				
CFDA	93.988	34,937				
CFDA	93.994	54,715				
CFDA	93.919	5,565				
		\$ 777,849				
SCOTT COUNTY			YES	YES		
CFDA	93.919	\$ 6,972				
CFDA	93.994	70,367				
		\$ 77,339				
SEMCAC INC			YES	YES	YES	
CFDA	93.260	\$ 139,207				

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MN - DEPARTMENT OF HEALTH					
SHERBURNE COUNTY					
CFDA 10.557	\$ 523,853	YES	YES		
CFDA 93.268	18,256				
CFDA 93.399	4,575				
CFDA 93.919	9,302				
CFDA 93.994	59,508				
	<u>\$ 615,494</u>				
SIBLEY COUNTY					
CFDA 10.557	\$ 200,881	YES	YES		
ST LOUIS COUNTY					
CFDA 93.118	\$ 4,061	YES	YES	YES	
STEARNS COUNTY					
CFDA 10.557	\$ 1,220,333	YES	YES		
CFDA 93.268	33,631				
CFDA 93.919	11,907				
CFDA 93.994	122,980				
	<u>\$ 1,388,851</u>				
STEELE COUNTY					
CFDA 10.557	\$ 368,096	YES	YES		
CFDA 93.268	11,312				
CFDA 93.919	3,840				
CFDA 93.994	35,322				
	<u>\$ 418,570</u>				
WADENA COUNTY					
CFDA 93.919	\$ 6,103	YES			
WASECA COUNTY					
CFDA 10.557	\$ 1,221	YES	YES	YES	
CFDA 93.268	9,317				
CFDA 93.994	19,543				
	<u>\$ 30,081</u>				
WASHINGTON COUNTY					
CFDA 10.557	\$ 940,167	YES	YES		
CFDA 66.032	176				
CFDA 93.268	9,656				
CFDA 93.399	5,484				
CFDA 93.919	6,286				
CFDA 93.994	176,640				
	<u>\$ 1,138,409</u>				
WATONWAN COUNTY					
CFDA 10.557	\$ 320,853	YES	YES		
CFDA 93.268	8,182				
CFDA 93.919	3,840				
	<u>\$ 332,875</u>				

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MN - DEPARTMENT OF HEALTH					
WILKIN COUNTY					
CFDA 93.399	\$ 8,153	YES	YES		
	\$ 8,153				
WINONA COUNTY					
CFDA 10.557	\$ 496,210	YES	YES		
CFDA 93.268	14,750				
CFDA 93.919	11,250				
CFDA 93.994	141,338				
	\$ 663,548				
WRIGHT COUNTY					
CFDA 93.268	\$ 19,313	YES	YES		
CFDA 93.919	5,265				
CFDA 93.994	95,782				
	\$ 120,360				
WRIGHT COUNTY COMMUNITY ACTION INC					
CFDA 10.557	\$ 789,946	YES			
MN - DEPARTMENT OF HUMAN SERVICES					
AITKIN COUNTY					
CFDA 10.561	\$ 60,373	YES	YES		
CFDA 93.556	33,084				
CFDA 93.558	34,330				
CFDA 93.560	65,713				
CFDA 93.561	45,965				
CFDA 93.563	251,173				
CFDA 93.566	235				
CFDA 93.645	7,032				
CFDA 93.658	153,747				
CFDA 93.667	163,454				
CFDA 93.674	3,762				
CFDA 93.778	400,177				
CFDA 93.915	4,917				
CFDA 93.958	2,917				
	\$ 1,226,879				
ANOKA COUNTY					
CFDA 10.561	\$ 1,077,734	YES	YES	YES	
CFDA 93.560	1,667,725				
CFDA 93.561	494,027				
CFDA 93.563	3,198,985				
CFDA 93.566	30,055				
CFDA 93.645	89,678				
CFDA 93.658	1,259,784				
CFDA 93.667	1,682,771				
CFDA 93.674	30,358				

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MN - DEPARTMENT OF HUMAN SERVICES						
ANOKA COUNTY						
CFDA	93.778	\$ 4,126,990	YES	YES	YES	
CFDA	93.958	284,053				
CFDA	93.959	29,500				
		<u>\$ 13,971,660</u>				
ANOKA COUNTY COMM ACTION PROG INC						
CFDA	93.575	\$ 34,031	YES			
ARROWHEAD ECON OPPORTUNITY AGENCY						
CFDA	93.658	\$ 76,158	YES			
ARROWHEAD REG DEVELOP COMM						
CFDA	10.570	\$ 448,929	YES			
CFDA	93.043	22,423				
CFDA	93.044	498,118				
CFDA	93.045	588,129				
CFDA	93.046	23,048				
		<u>\$ 1,580,647</u>				
BECKER COUNTY						
CFDA	10.561	\$ 179,506	YES	YES		
CFDA	93.558	66,399				
CFDA	93.560	119,495				
CFDA	93.561	62,563				
CFDA	93.563	467,118				
CFDA	93.566	335				
CFDA	93.645	44,532				
CFDA	93.658	657,424				
CFDA	93.667	347,004				
CFDA	93.674	13,153				
CFDA	93.778	632,857				
CFDA	93.958	33,102				
		<u>\$ 2,623,488</u>				
BELTRAMI COUNTY						
CFDA	10.561	\$ 213,794	YES	YES		
CFDA	93.645	22,701				
CFDA	93.658	777,160				
CFDA	93.667	510,458				
CFDA	93.674	7,854				
CFDA	93.778	659,087				
CFDA	93.958	3,196				
CFDA	93.558	70,678				
CFDA	93.560	79,386				
CFDA	93.561	112,018				
CFDA	93.563	531,189				
CFDA	93.566	2,858				
		<u>\$ 2,990,379</u>				

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MN - DEPARTMENT OF HUMAN SERVICES						
BENTON COUNTY			YES	YES		
CFDA	10.561	\$ 97,023				
CFDA	93.558	48,819				
CFDA	93.560	79,896				
CFDA	93.561	61,075				
CFDA	93.563	335,728				
CFDA	93.566	265				
CFDA	93.645	34,127				
CFDA	93.658	130,101				
CFDA	93.667	275,996				
CFDA	93.674	3,748				
CFDA	93.778	495,113				
CFDA	93.958	2,917				
		<u>\$ 1,564,808</u>				
BIG STONE COUNTY			YES	YES		
CFDA	10.561	\$ 31,354				
CFDA	93.560	33,047				
CFDA	93.561	8,823				
CFDA	93.563	55,223				
CFDA	93.575	21,152				
CFDA	93.645	13,135				
CFDA	93.658	40,714				
CFDA	93.667	65,649				
CFDA	93.674	1,200				
CFDA	93.778	236,196				
CFDA	93.958	2,971				
		<u>\$ 509,464</u>				
BLUE EARTH COUNTY			YES	YES		
CFDA	93.560	\$ 102,296				
CFDA	93.667	430,396				
CFDA	93.674	13,609				
CFDA	93.778	435,276				
CFDA	93.958	118,836				
		<u>\$ 1,100,413</u>				
BROWN COUNTY			YES	YES		
CFDA	10.561	\$ 9,598				
CFDA	93.560	7,245				
CFDA	93.561	29,841				
CFDA	93.566	196				
CFDA	93.667	217,045				
CFDA	93.674	6,158				
CFDA	93.958	45,919				
		<u>\$ 316,002</u>				
CARLTON COUNTY			YES	YES		
CFDA	10.561	\$ 151,345				
CFDA	93.558	72,245				
CFDA	93.560	150,436				

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MN - DEPARTMENT OF HUMAN SERVICES						
CARLTON COUNTY			YES		YES	
CFDA	93.561	\$ 52,052				
CFDA	93.563	556,775				
CFDA	93.566	136				
CFDA	93.575	58,964				
CFDA	93.596	94,843				
CFDA	93.645	10,147				
CFDA	93.658	473,764				
CFDA	93.667	302,792				
CFDA	93.674	11,312				
CFDA	93.778	849,547				
CFDA	93.958	36,869				
		<u>\$ 2,821,227</u>				
CARVER COUNTY			YES		YES	
CFDA	10.561	\$ 84,812				
CFDA	93.558	54,947				
CFDA	93.560	108,961				
CFDA	93.561	65,162				
CFDA	93.563	463,767				
CFDA	93.566	624				
CFDA	93.645	49,489				
CFDA	93.658	236,119				
CFDA	93.667	286,714				
CFDA	93.674	12,158				
CFDA	93.778	592,564				
CFDA	93.958	6,045				
		<u>\$ 1,961,362</u>				
CASS COUNTY			YES		YES	
CFDA	10.561	\$ 137,224				
CFDA	93.556	59,431				
CFDA	93.558	55,890				
CFDA	93.560	134,849				
CFDA	93.561	43,006				
CFDA	93.563	325,167				
CFDA	93.566	452				
CFDA	93.645	15,395				
CFDA	93.658	528,225				
CFDA	93.667	281,355				
CFDA	93.674	8,099				
CFDA	93.778	711,225				
CFDA	93.912	24,545				
CFDA	93.958	31,838				
CFDA	93.994	41,286				
		<u>\$ 2,397,987</u>				
CATHOLIC CHARITIES -ST PAUL MPLS			YES			
CFDA	93.566	\$ 175,002				
CHIPPEWA COUNTY			YES		YES	
CFDA	10.561	\$ 52,121				

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MN - DEPARTMENT OF HUMAN SERVICES						
CHIPPEWA COUNTY			YES	YES		
CFDA	93.560	\$ 108,547				
CFDA	93.561	12,936				
CFDA	93.563	118,711				
CFDA	93.566	239				
CFDA	93.645	6,419				
CFDA	93.658	69,216				
CFDA	93.667	127,280				
CFDA	93.674	5,723				
CFDA	93.778	307,805				
CFDA	93.958	47,417				
CFDA	93.982	7,031				
		<u>\$ 863,445</u>				
CHISAGO COUNTY			YES	YES		
CFDA	10.561	\$ 87,819				
CFDA	93.558	46,623				
CFDA	93.560	137,237				
CFDA	93.561	57,310				
CFDA	93.563	394,242				
CFDA	93.566	307				
CFDA	93.645	27,017				
CFDA	93.658	178,135				
CFDA	93.667	246,521				
CFDA	93.674	8,048				
CFDA	93.778	191,936				
CFDA	93.958	35,768				
		<u>\$ 1,410,963</u>				
CITY OF MINNEAPOLIS			YES	YES		
CFDA	93.585	\$ 728,342				
CITY OF ST PAUL			YES	YES		
CFDA	93.585	\$ 451,885				
CFDA	93.959	44,760				
		<u>\$ 496,645</u>				
CLAY COUNTY			YES	YES		
CFDA	10.561	\$ 211,675				
CFDA	93.150	49,640				
CFDA	93.560	267,718				
CFDA	93.561	277,463				
CFDA	93.563	637,386				
CFDA	93.566	1,716				
CFDA	93.645	19,193				
CFDA	93.658	377,698				
CFDA	93.667	530,555				
CFDA	93.674	8,841				
CFDA	93.778	721,600				
CFDA	93.958	20,864				
		<u>\$ 3,124,349</u>				

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MN - DEPARTMENT OF HUMAN SERVICES						
CLEARWATER COUNTY			YES	YES		
CFDA	10.561	\$ 70,924				
CFDA	93.556	46,360				
CFDA	93.558	28,844				
CFDA	93.560	57,417				
CFDA	93.561	17,017				
CFDA	93.563	154,039				
CFDA	93.566	201				
CFDA	93.645	5,616				
CFDA	93.658	121,536				
CFDA	93.667	123,260				
CFDA	93.674	2,591				
CFDA	93.778	247,033				
CFDA	93.958	5,081				
		<u>\$ 879,919</u>				
COOK COUNTY			YES	YES		
CFDA	10.561	\$ 13,525				
CFDA	93.561	83				
CFDA	93.566	15				
CFDA	93.643	3,718				
CFDA	93.658	45,120				
CFDA	93.667	30,815				
CFDA	93.674	733				
CFDA	93.778	106,729				
CFDA	93.958	8,721				
CFDA	93.558	6,861				
CFDA	93.560	16,281				
CFDA	93.563	37,586				
CFDA	93.645	4,301				
		<u>\$ 274,488</u>				
COTTONWOOD COUNTY			YES	YES		
CFDA	10.561	\$ 36,565				
CFDA	93.560	89,065				
CFDA	93.561	12,682				
CFDA	93.563	94,475				
CFDA	93.566	163				
CFDA	93.643	2,531				
CFDA	93.645	16,651				
CFDA	93.658	85,171				
CFDA	93.667	125,940				
CFDA	93.674	10,394				
CFDA	93.778	293,709				
CFDA	93.958	2,917				
		<u>\$ 770,263</u>				
CROW WING COUNTY			YES	YES		
CFDA	10.561	\$ 51,507				
CFDA	93.560	162,318				
CFDA	93.561	159,270				
CFDA	93.566	70,608				

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MN - DEPARTMENT OF HUMAN SERVICES					
CROW WING COUNTY					
CFDA 93.645	\$ 67,349	YES	YES		
CFDA 93.658	420,115				
CFDA 93.667	505,099				
CFDA 93.674	13,413				
CFDA 93.958	45,349				
	<u>\$ 1,495,028</u>				
DAKOTA COUNTY					
CFDA 14.235	\$ 394,045	YES	YES		
CFDA 93.560	97,779				
CFDA 93.561	423,403				
CFDA 93.566	1,815				
CFDA 93.645	307,895				
CFDA 93.658	481,365				
CFDA 93.667	1,730,993				
CFDA 93.674	26,840				
	<u>\$ 3,464,135</u>				
DODGE COUNTY					
CFDA 10.561	\$ 3,464	YES	YES		
CFDA 93.560	14,919				
CFDA 93.561	14,057				
CFDA 93.667	120,580				
CFDA 93.674	6,089				
	<u>\$ 159,109</u>				
DOUGLAS COUNTY					
CFDA 10.561	\$ 88,809	YES	YES		
CFDA 93.558	46,472				
CFDA 93.560	35,084				
CFDA 93.561	25,066				
CFDA 93.563	254,783				
CFDA 93.645	23,613				
CFDA 93.658	169,960				
CFDA 93.667	275,996				
CFDA 93.674	866				
CFDA 93.778	384,576				
CFDA 93.958	3,044				
	<u>\$ 1,308,269</u>				
FARIB-MARTIN HSB					
CFDA 10.561	\$ 27,475	YES			
CFDA 93.560	11,860				
CFDA 93.561	64,804				
CFDA 93.645	36,318				
CFDA 93.658	270,245				
CFDA 93.667	364,422				
CFDA 93.674	8,244				
CFDA 93.958	5,920				
	<u>\$ 789,288</u>				

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MN - DEPARTMENT OF HUMAN SERVICES						
FARIBAULT COUNTY						
CFDA	93.915	\$ 3,078	YES	YES		
		\$ 3,078				
FILLMORE COUNTY						
CFDA	93.561	\$ 18,950	YES	YES		
CFDA	93.566	156				
CFDA	93.645	20,894				
CFDA	93.667	190,249				
CFDA	93.674	1,662				
CFDA	93.958	38,381				
		\$ 270,292				
FOND DU LAC RESERVATION						
CFDA	93.958	\$ 193,680	YES	YES	YES	
FREEBORN COUNTY						
CFDA	10.561	\$ 8,715	YES	YES		
CFDA	93.556	60,208				
CFDA	93.558	45,633				
CFDA	93.560	34,850				
CFDA	93.561	68,580				
CFDA	93.575	77,124				
CFDA	93.596	147,080				
CFDA	93.645	11,289				
CFDA	93.658	287,111				
CFDA	93.667	294,753				
CFDA	93.671	3,687				
CFDA	93.674	6,580				
CFDA	93.958	3,251				
		\$ 1,048,861				
GOODHUE COUNTY						
CFDA	10.561	\$ 87,791	YES	YES		
CFDA	93.558	45,335				
CFDA	93.560	149,499				
CFDA	93.561	30,226				
CFDA	93.563	492,516				
CFDA	93.566	1,002				
CFDA	93.645	13,033				
CFDA	93.658	165,268				
CFDA	93.667	292,073				
CFDA	93.674	7,664				
CFDA	93.778	445,232				
CFDA	93.958	3,769				
		\$ 1,733,408				
GRAND PORTAGE RESERVATION						
CFDA	93.556	\$ 6,483	YES	YES		
CFDA	93.919	1,425				
CFDA	93.958	84,337				
		\$ 92,245				

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MN - DEPARTMENT OF HUMAN SERVICES						
GRANT COUNTY			YES	YES		
CFDA	10.561	\$ 30,910				
CFDA	93.560	45,018				
CFDA	93.561	7,995				
CFDA	93.563	39,167				
CFDA	93.566	114				
CFDA	93.643	2,798				
CFDA	93.645	13,406				
CFDA	93.658	68,284				
CFDA	93.667	60,290				
CFDA	93.778	168,802				
CFDA	93.958	7,254				
		<u>\$ 444,038</u>				
HENNEPIN COUNTY			YES			
CFDA	10.561	\$ 9,053,889				
CFDA	93.116	95,113				
CFDA	93.150	33,325				
CFDA	93.197	38,236				
CFDA	93.268	603,396				
CFDA	93.399	35,168				
CFDA	93.558	3,073,450				
CFDA	93.560	6,184,208				
CFDA	93.561	3,312,212				
CFDA	93.563	13,039,917				
CFDA	93.566	414,551				
CFDA	93.575	2,885,954				
CFDA	93.584	81,603				
CFDA	93.596	10,905,715				
CFDA	93.645	421,983				
CFDA	93.658	15,267,162				
CFDA	93.667	10,386,009				
CFDA	93.674	63,107				
CFDA	93.778	9,605,415				
CFDA	93.919	28,652				
CFDA	93.940	269,864				
CFDA	93.958	226,390				
CFDA	93.959	48,847				
CFDA	93.974	57,498				
CFDA	93.987	20,000				
CFDA	93.991	5,788				
CFDA	93.994	634,510				
		<u>\$ 86,791,962</u>				
HIRED			YES			
CFDA	93.566	\$ 93,428				
HOUSTON COUNTY			YES	YES		
CFDA	93.560	\$ 5,372				
CFDA	93.566	44				
CFDA	93.575	128,221				
CFDA	93.656	19,615				
CFDA	93.667	148,716				

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FOR THE YEAR ENDED JUNE 30, 1998

ADMINISTERING AGENCY ENTITY	CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN - DEPARTMENT OF HUMAN SERVICES						
HOUSTON COUNTY			YES	YES		
CFDA	93.674	\$ 4,547				
CFDA	93.919	4,472				
		<u>\$ 310,987</u>				
HUBBARD COUNTY			YES	YES		
CFDA	10.561	\$ 79,333				
CFDA	93.556	49,112				
CFDA	93.558	27,035				
CFDA	93.560	35,372				
CFDA	93.561	28,251				
CFDA	93.563	162,894				
CFDA	93.566	242				
CFDA	93.645	19,981				
CFDA	93.658	107,540				
CFDA	93.667	168,813				
CFDA	93.674	15,135				
CFDA	93.778	367,548				
CFDA	93.958	2,917				
		<u>\$ 1,064,173</u>				
INTERCULTURAL MUTUAL ASSIST ASSN			YES		YES	
CFDA	93.566	\$ 180,551				
CFDA	93.959	4,414				
		<u>\$ 184,965</u>				
ISANTI COUNTY			YES	YES		
CFDA	10.561	\$ 84,105				
CFDA	93.558	50,013				
CFDA	93.560	89,954				
CFDA	93.561	50,301				
CFDA	93.563	374,869				
CFDA	93.566	220				
CFDA	93.596	63,131				
CFDA	93.645	87,127				
CFDA	93.658	209,736				
CFDA	93.667	223,744				
CFDA	93.674	8,002				
CFDA	93.778	321,636				
		<u>\$ 1,562,838</u>				
ISD 0031 BEMIDJI			YES	YES	YES	
CFDA	93.556	\$ 110,955				
ISD 0281 ROBBINSDALE			YES	YES	YES	
CFDA	93.118	\$ 1,343				
ISD 0625 ST PAUL			YES	YES		
CFDA	93.151	\$ 1,271				
CFDA	93.778	35,062				
CFDA	93.992	71,135				
		<u>\$ 107,468</u>				

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MN - DEPARTMENT OF HUMAN SERVICES						
ISD 0690 WARROAD			YES	YES	YES	
CFDA	93.575	\$ 15,000				
CFDA	93.959	48,586				
		<u>\$ 63,586</u>				
ITASCA COUNTY			YES	YES	YES	
CFDA	10.561	\$ 172,502				
CFDA	93.558	8,785				
CFDA	93.560	469,246				
CFDA	93.561	116,684				
CFDA	93.563	594,283				
CFDA	93.566	965				
CFDA	93.645	1,523				
CFDA	93.658	432,517				YES
CFDA	93.667	460,886				
CFDA	93.674	10,076				
CFDA	93.778	1,912,123				
CFDA	93.915	17,843				
CFDA	93.958	99,107				
CFDA	93.959	15,561				
		<u>\$ 4,312,101</u>				
JACKSON COUNTY			YES	YES		
CFDA	10.561	\$ 41,581				
CFDA	93.560	73,788				
CFDA	93.561	11,346				
CFDA	93.563	98,383				
CFDA	93.566	38				
CFDA	93.575	5,635				
CFDA	93.645	5,614				
CFDA	93.658	202,214				
CFDA	93.667	100,484				
CFDA	93.674	1,562				
CFDA	93.778	218,694				
CFDA	93.958	27,821				
		<u>\$ 787,160</u>				
KANABEC COUNTY			YES	YES		
CFDA	10.561	\$ 59,377				
CFDA	93.556	48,123				
CFDA	93.558	22,790				
CFDA	93.560	28,967				
CFDA	93.561	38,888				
CFDA	93.563	150,526				
CFDA	93.566	442				
CFDA	93.645	18,508				
CFDA	93.658	123,140				
CFDA	93.667	124,600				
CFDA	93.674	320				
CFDA	93.778	184,097				
CFDA	93.958	57,149				
CFDA	93.959	24,518				
		<u>\$ 881,445</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
KANDIYOHI COUNTY					
CFDA 10.561	\$ 170,409	YES	YES		
CFDA 93.558	69,782				
CFDA 93.560	222,082				
CFDA 93.561	109,873				
CFDA 93.566	150				
CFDA 93.658	182,094				
CFDA 93.667	462,135				
CFDA 93.674	16,516				
CFDA 93.778	825,522				
CFDA 93.958	3,449				
	<u>\$ 2,062,012</u>				
KITTSOON COUNTY					
CFDA 10.561	\$ 16,679	YES	YES		
CFDA 93.558	8,767				
CFDA 93.560	28,636				
CFDA 93.561	3,841				
CFDA 93.563	52,900				
CFDA 93.566	86				
CFDA 93.645	4,579				
CFDA 93.658	68,659				
CFDA 93.667	56,271				
CFDA 93.778	65,129				
	<u>\$ 305,547</u>				
KOOCHICHING COUNTY					
CFDA 10.561	\$ 68,633	YES	YES		
CFDA 93.560	127,495				
CFDA 93.561	33,446				
CFDA 93.563	222,843				
CFDA 93.566	258				
CFDA 93.658	243,717				
CFDA 93.667	164,793				
CFDA 93.674	6,924				
CFDA 93.778	315,459				
CFDA 93.915	11,581				
CFDA 93.958	14,111				
CFDA 93.959	17,232				
	<u>\$ 1,226,492</u>				
LAC QUI PARLE COUNTY					
CFDA 10.561	\$ 25,863	YES	YES		
CFDA 93.560	21,387				
CFDA 93.561	2,327				
CFDA 93.563	41,125				
CFDA 93.566	100				
CFDA 93.645	25,760				
CFDA 93.658	21,078				
CFDA 93.667	76,368				
CFDA 93.674	2,279				
CFDA 93.778	163,226				

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MN - DEPARTMENT OF HUMAN SERVICES						
LAC QUI PARLE COUNTY			YES	YES		
CFDA	93.958	\$ 7,019				
CFDA	93.982	9,807				
		<u>\$ 396,339</u>				
LAKE COUNTY			YES	YES		
CFDA	10.561	\$ 37,098				
CFDA	93.558	26,195				
CFDA	93.560	40,952				
CFDA	93.561	16,979				
CFDA	93.563	139,023				
CFDA	93.566	169				
CFDA	93.645	5,365				
CFDA	93.658	76,493				
CFDA	93.667	84,406				
CFDA	93.674	6,382				
CFDA	93.778	280,451				
CFDA	93.958	16,544				
		<u>\$ 730,057</u>				
LAKE OF THE WOODS COUNTY			YES	YES		
CFDA	10.561	\$ 18,086				
CFDA	93.558	9,583				
CFDA	93.560	22,393				
CFDA	93.561	1,359				
CFDA	93.563	70,352				
CFDA	93.566	81				
CFDA	93.645	4,301				
CFDA	93.658	37,956				
CFDA	93.667	36,174				
CFDA	93.674	1,199				
CFDA	93.778	51,498				
		<u>\$ 252,982</u>				
LE SUEUR COUNTY			YES	YES		
CFDA	10.561	\$ 3,934				
CFDA	93.558	29,754				
CFDA	93.560	5,253				
CFDA	93.561	27,868				
CFDA	93.566	233				
CFDA	93.575	12,729				
CFDA	93.596	58,821				
CFDA	93.645	9,865				
CFDA	93.667	184,891				
CFDA	93.674	5,611				
CFDA	93.958	21,053				
		<u>\$ 360,012</u>				
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA	93.566	\$ 64,162				
CFDA	93.658	50,400				

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CFDA NUMBER				NONFEDERAL	FEDERAL	
MN - DEPARTMENT OF HUMAN SERVICES						
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA 93.959	\$	40,863				
	\$	155,425				
MAHNOMEN COUNTY						
CFDA 10.561	\$	40,071	YES	YES		
CFDA 93.556		46,691				
CFDA 93.558		15,053				
CFDA 93.560		22,187				
CFDA 93.561		3,391				
CFDA 93.563		64,964				
CFDA 93.645		14,186				
CFDA 93.658		81,344				
CFDA 93.667		65,650				
CFDA 93.674		1,382				
CFDA 93.778		180,400				
	\$	535,319				
MARSHALL COUNTY						
CFDA 10.561	\$	40,622	YES	YES		
CFDA 93.558		23,492				
CFDA 93.560		29,256				
CFDA 93.561		2,061				
CFDA 93.563		63,448				
CFDA 93.566		37				
CFDA 93.575		25,615				
CFDA 93.596		16,098				
CFDA 93.645		5,525				
CFDA 93.658		79,516				
CFDA 93.667		96,465				
CFDA 93.674		2,291				
CFDA 93.778		250,302				
CFDA 93.959		1,078				
	\$	635,806				
MCLEOD COUNTY						
CFDA 10.561	\$	21,484	YES	YES		
CFDA 93.560		22,866				
CFDA 93.561		31,602				
CFDA 93.566		85				
CFDA 93.575		87,300				
CFDA 93.645		26,593				
CFDA 93.667		223,744				
CFDA 93.674		666				
CFDA 93.958		3,325				
	\$	417,665				
MEEKER COUNTY						
CFDA 10.561	\$	57,050	YES	YES		
CFDA 93.558		23,324				
CFDA 93.560		56,149				

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MN - DEPARTMENT OF HUMAN SERVICES						
MEEKER COUNTY			YES	YES		
CFDA	93.561	\$ 23,593				
CFDA	93.563	139,365				
CFDA	93.566	296				
CFDA	93.645	7,330				
CFDA	93.658	43,435				
CFDA	93.667	182,211				
CFDA	93.674	9,696				
CFDA	93.778	225,532				
CFDA	93.958	29,894				
		\$ 797,875				
MID-MINNESOTA DEVELOPMENT COMM			YES			
CFDA	10.570	\$ 143,131				
CFDA	93.043	20,966				
CFDA	93.044	189,804				
CFDA	93.045	238,458				
CFDA	93.046	7,046				
		\$ 599,405				
MIGRANT HEALTH SERVICES			YES	YES	YES	
CFDA	93.959	\$ 68,466				
MILLE LACS COUNTY			YES	YES		
CFDA	10.561	\$ 75,814				
CFDA	93.558	42,520				
CFDA	93.560	74,343				
CFDA	93.561	33,065				
CFDA	93.563	146,124				
CFDA	93.566	743				
CFDA	93.643	6,358				
CFDA	93.645	10,150				
CFDA	93.658	243,287				
CFDA	93.667	203,647				
CFDA	93.674	6,654				
CFDA	93.778	318,639				
CFDA	93.958	8,351				
		\$ 1,169,695				
MN INDIAN PRIMARY RESIDENTIAL TREAT			YES			YES
CFDA	93.959	\$ 54,065				
MORRISON COUNTY			YES	YES		
CFDA	10.561	\$ 122,464				
CFDA	93.558	66,008				
CFDA	93.560	106,844				
CFDA	93.561	41,963				
CFDA	93.563	228,366				
CFDA	93.566	3,452				
CFDA	93.575	34,013				
CFDA	93.645	9,224				
CFDA	93.658	169,572				

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MN - DEPARTMENT OF HUMAN SERVICES						
MORRISON COUNTY			YES	YES		
CFDA	93.667	\$ 298,773				
CFDA	93.674	10,509				
CFDA	93.778	442,218				
CFDA	93.958	3,245				
CFDA	93.959	8,348				
		<u>\$ 1,544,999</u>				
MOWER COUNTY			YES	YES		
CFDA	10.561	\$ 39,781				
CFDA	93.560	62,424				
CFDA	93.561	82,045				
CFDA	93.645	14,008				
CFDA	93.667	369,780				
CFDA	93.674	3,619				
CFDA	93.958	11,870				
		<u>\$ 583,527</u>				
NICOLLET COUNTY			YES	YES		
CFDA	10.561	\$ 4,448				
CFDA	93.558	22,050				
CFDA	93.560	36,926				
CFDA	93.645	31,214				
CFDA	93.667	198,288				
CFDA	93.674	8,712				
CFDA	93.958	18,201				
		<u>\$ 319,839</u>				
NOBLES COUNTY			YES			
CFDA	10.561	\$ 53,567				
CFDA	93.560	93,294				
CFDA	93.561	26,488				
CFDA	93.563	176,999				
CFDA	93.566	422				
CFDA	93.645	18,702				
CFDA	93.658	143,423				
CFDA	93.667	178,191				
CFDA	93.674	2,117				
CFDA	93.778	239,205				
CFDA	93.958	3,084				
		<u>\$ 935,492</u>				
NORMAN COUNTY			YES	YES		
CFDA	10.561	\$ 39,609				
CFDA	93.558	187				
CFDA	93.560	61,161				
CFDA	93.561	11,158				
CFDA	93.563	23,992				
CFDA	93.566	36				
CFDA	93.645	5,290				
CFDA	93.658	28,226				

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MN - DEPARTMENT OF HUMAN SERVICES					
NORMAN COUNTY					
CFDA 93.667	\$ 81,727	YES	YES		
CFDA 93.674	26				
CFDA 93.778	181,876				
	<u>\$ 433,288</u>				
NW REG DEVELOP COMM					
CFDA 10.570	\$ 115,568	YES			
CFDA 93.043	5,144				
CFDA 93.044	204,018				
CFDA 93.045	190,531				
CFDA 93.046	7,337				
	<u>\$ 522,598</u>				
OLMSTED COUNTY					
CFDA 93.643	\$ 259	YES	YES		
CFDA 93.645	111,603				
CFDA 93.656	7,836				
CFDA 93.658	549,879				
CFDA 93.667	836,026				
CFDA 93.674	12,285				
CFDA 93.778	757,493				
	<u>\$ 2,275,381</u>				
OTTER TAIL COUNTY					
CFDA 10.561	\$ 207,527	YES	YES		
CFDA 93.560	396,479				
CFDA 93.561	66,984				
CFDA 93.563	339,373				
CFDA 93.566	10,498				
CFDA 93.645	14,911				
CFDA 93.658	242,484				
CFDA 93.667	518,497				
CFDA 93.674	8,393				
CFDA 93.778	815,306				
CFDA 93.958	236,170				
	<u>\$ 2,856,622</u>				
PACER CENTER					
CFDA 93.958	\$ 62,829	YES			
PENNINGTON COUNTY					
CFDA 10.561	\$ 48,106	YES	YES		
CFDA 93.558	23,564				
CFDA 93.560	49,466				
CFDA 93.561	19,792				
CFDA 93.563	194,128				
CFDA 93.566	178				
CFDA 93.645	5,795				
CFDA 93.658	105,010				
CFDA 93.667	140,678				

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MN - DEPARTMENT OF HUMAN SERVICES					
PENNINGTON COUNTY					
CFDA 93.674	\$ 801	YES	YES		
CFDA 93.778	159,095				
CFDA 93.958	6,752				
	<u>\$ 753,365</u>				
PERSPECTIVES INC					
CFDA 93.959	\$ 56,930	YES			
PINE COUNTY					
CFDA 10.561	\$ 107,483	YES	YES		
CFDA 93.558	44,243				
CFDA 93.560	113,353				
CFDA 93.561	58,767				
CFDA 93.563	349,068				
CFDA 93.566	82				
CFDA 93.575	5,652				
CFDA 93.645	9,460				
CFDA 93.658	428,743				
CFDA 93.667	231,781				
CFDA 93.674	7,691				
CFDA 93.778	303,192				
CFDA 93.958	2,917				
CFDA 93.994	34,884				
	<u>\$ 1,697,316</u>				
PIPESTONE COUNTY					
CFDA 10.561	\$ 32,514	YES	YES		
CFDA 93.560	78,839				
CFDA 93.561	10,888				
CFDA 93.563	62,730				
CFDA 93.566	124				
CFDA 93.643	4,281				
CFDA 93.645	14,723				
CFDA 93.658	137,402				
CFDA 93.667	100,484				
CFDA 93.778	133,511				
CFDA 93.958	5,848				
	<u>\$ 581,344</u>				
POLK COUNTY					
CFDA 10.561	\$ 185,391	YES	YES		
CFDA 93.560	320,265				
CFDA 93.561	117,384				
CFDA 93.563	338,005				
CFDA 93.566	162				
CFDA 93.645	15,339				
CFDA 93.658	619,726				
CFDA 93.674	6,011				
CFDA 93.778	734,897				
CFDA 93.958	64,500				
CFDA 93.667	404,616				
	<u>\$ 2,806,296</u>				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF HUMAN SERVICES						
POPE COUNTY						
CFDA 10.561	\$	33,545	YES	YES		
CFDA 93.558		16,012				
CFDA 93.560		38,251				
CFDA 93.561		78,308				
CFDA 93.563		90,639				
CFDA 93.566		136				
CFDA 93.575		4,126				
CFDA 93.645		5,373				
CFDA 93.658		66,392				
CFDA 93.667		101,824				
CFDA 93.674		983				
CFDA 93.778		197,331				
CFDA 93.958		2,966				
	\$	<u>635,886</u>				
RAMSEY COUNTY						
CFDA 93.110	\$	1,248	YES	YES		
CFDA 93.116		10,347				
CFDA 93.133		16,410				
CFDA 93.136		540				
CFDA 93.217		135,868				
CFDA 93.556		295,000				
CFDA 93.560		200,000				
CFDA 93.561		2,557,563				
CFDA 93.575		1,834,596				
CFDA 93.584		80,751				
CFDA 93.645		194,419				
CFDA 93.658		1,938,832				
CFDA 93.667		5,246,600				
CFDA 93.674		38,091				
CFDA 93.779		26,248				
CFDA 93.958		219,856				
	\$	<u>12,796,369</u>				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES		YES
CFDA 93.958	\$	126,705				
RED LAKE COUNTY						
CFDA 10.561	\$	17,846	YES	YES		
CFDA 93.558		10,880				
CFDA 93.560		20,855				
CFDA 93.561		5,024				
CFDA 93.563		58,235				
CFDA 93.566		74				
CFDA 93.645		4,430				
CFDA 93.658		43,003				
CFDA 93.667		45,553				
CFDA 93.674		824				
CFDA 93.778		56,222				
	\$	<u>262,946</u>				

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MN - DEPARTMENT OF HUMAN SERVICES						
REDWOOD COUNTY						
			YES	YES		
CFDA	10.561	\$ 82,367				
CFDA	93.560	69,481				
CFDA	93.561	14,967				
CFDA	93.563	164,554				
CFDA	93.566	138				
CFDA	93.645	21,545				
CFDA	93.658	106,647				
CFDA	93.667	147,377				
CFDA	93.674	1,509				
CFDA	93.778	235,881				
CFDA	93.958	2,917				
		<u>\$ 847,383</u>				
REGION NINE DEVELOPMENT COMMISSION						
			YES	YES		
CFDA	10.570	\$ 162,702				
CFDA	93.041	35,101				
CFDA	93.043	30,239				
CFDA	93.044	325,368				
CFDA	93.045	432,142				
CFDA	93.046	10,230				
		<u>\$ 995,782</u>				
REGION VIII NORTH WELFARE BOARD						
			YES			
CFDA	10.561	\$ 149,026				
CFDA	93.560	243,844				
CFDA	93.561	28,824				
CFDA	93.563	281,026				
CFDA	93.566	165				
CFDA	93.645	50,958				
CFDA	93.658	240,023				
CFDA	93.667	373,800				
CFDA	93.674	14,371				
CFDA	93.778	806,410				
CFDA	93.958	40,742				
		<u>\$ 2,229,189</u>				
RENVILLE COUNTY						
			YES			
CFDA	10.561	\$ 76,980				
CFDA	93.558	30,035				
CFDA	93.560	79,959				
CFDA	93.561	44,209				
CFDA	93.563	99,561				
CFDA	93.566	266				
CFDA	93.575	16,235				
CFDA	93.596	16,429				
CFDA	93.645	18,542				
CFDA	93.658	183,779				
CFDA	93.667	158,095				
CFDA	93.778	182,552				
CFDA	93.958	2,917				
		<u>\$ 909,559</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
RESOURCE INC		YES			
CFDA 93.959	\$ 132,059				
	\$ 132,059				
RICE COUNTY		YES	YES		
CFDA 10.561	\$ 11,730				
CFDA 93.560	4,381				
CFDA 93.667	397,917				
CFDA 93.674	8,995				
CFDA 93.778	227,668				
	\$ 650,691				
ROCK COUNTY		YES	YES		
CFDA 10.561	\$ 26,174				
CFDA 93.560	43,159				
CFDA 93.561	5,513				
CFDA 93.563	88,159				
CFDA 93.566	119				
CFDA 93.645	15,199				
CFDA 93.658	51,634				
CFDA 93.667	73,688				
CFDA 93.674	3,762				
CFDA 93.778	160,042				
CFDA 93.958	2,959				
	\$ 470,408				
ROSEAU COUNTY		YES	YES		
CFDA 10.561	\$ 29,091				
CFDA 16.726	18,959				
CFDA 93.558	13,214				
CFDA 93.560	35,182				
CFDA 93.561	2,441				
CFDA 93.563	139,348				
CFDA 93.566	67				
CFDA 93.645	6,597				
CFDA 93.658	87,508				
CFDA 93.667	115,222				
CFDA 93.674	783				
CFDA 93.778	146,083				
CFDA 93.958	8,350				
	\$ 602,845				
SCOTT COUNTY		YES	YES		
CFDA 10.561	\$ 9,119				
CFDA 93.561	1,827				
CFDA 93.566	365				
CFDA 93.645	48,572				
CFDA 93.658	60,565				
CFDA 93.667	361,742				
CFDA 93.674	14,140				
CFDA 93.958	8,435				
	\$ 504,765				

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MN - DEPARTMENT OF HUMAN SERVICES						
SEMCAC INC			YES	YES	YES	
CFDA	93.044	\$ 33,929				
		\$ 33,929				
SHERBURNE COUNTY						
CFDA	10.561	\$ 133,024	YES	YES		
CFDA	93.560	193,913				
CFDA	93.561	58,974				
CFDA	93.563	398,780				
CFDA	93.566	125				
CFDA	93.645	41,513				
CFDA	93.658	108,476				
CFDA	93.667	297,433				
CFDA	93.674	6,293				
CFDA	93.778	663,351				
CFDA	93.958	24,697				
CFDA	93.959	6,795				
		\$ 1,933,374				
SIBLEY COUNTY						
CFDA	10.561	\$ 73	YES	YES		
CFDA	93.560	9,960				
CFDA	93.561	14,970				
CFDA	93.575	14,953				
CFDA	93.596	44,991				
CFDA	93.645	6,754				
CFDA	93.667	109,862				
CFDA	93.674	1,461				
CFDA	93.958	14,848				
		\$ 217,872				
SSD 1 MINNEAPOLIS						
CFDA	93.578	\$ 9,140	YES	YES		
CFDA	93.959	128,533				
		\$ 137,673				
ST LOUIS COUNTY						
CFDA	10.561	\$ 1,558,776	YES	YES	YES	
CFDA	93.150	90,244				
CFDA	93.558	452,132				
CFDA	93.560	645,726				
CFDA	93.561	876,296				
CFDA	93.563	2,814,138				
CFDA	93.566	6,356				
CFDA	93.645	206,270				
CFDA	93.658	2,201,016				YES
CFDA	93.667	2,244,141				
CFDA	93.674	29,705				
CFDA	93.778	5,092,914				
CFDA	93.958	30,323				
		\$ 16,248,037				

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MN - DEPARTMENT OF HUMAN SERVICES						
ST PAUL REHAB CENTER			YES			
CFDA	93.566	\$ 535,597				
		\$ 535,597				
STEARNS COUNTY			YES	YES		
CFDA	10.561	\$ 451,963				
CFDA	93.560	450,248				
CFDA	93.561	178,250				
CFDA	93.563	951,042				
CFDA	93.566	1,013				
CFDA	93.645	32,097				
CFDA	93.658	499,367				
CFDA	93.667	900,336				
CFDA	93.674	9,155				
CFDA	93.778	1,644,088				
CFDA	93.958	50,258				
		\$ 5,167,817				
STEELE COUNTY			YES	YES		
CFDA	10.561	\$ 83,638				
CFDA	93.558	43,757				
CFDA	93.560	42,895				
CFDA	93.561	24,441				
CFDA	93.563	237,814				
CFDA	93.566	452				
CFDA	93.645	27,352				
CFDA	93.658	83,347				
CFDA	93.667	218,385				
CFDA	93.674	5,864				
CFDA	93.778	243,514				
CFDA	93.958	47,891				
		\$ 1,059,350				
STEVENS COUNTY			YES	YES		
CFDA	10.561	\$ 30,399				
CFDA	93.560	57,239				
CFDA	93.561	6,672				
CFDA	93.563	40,463				
CFDA	93.566	35				
CFDA	93.645	5,227				
CFDA	93.658	33,300				
CFDA	93.667	79,047				
CFDA	93.674	414				
CFDA	93.778	176,576				
CFDA	93.958	2,917				
CFDA	93.982	9,700				
		\$ 441,989				
SWIFT COUNTY			YES	YES		
CFDA	10.561	\$ 36,838				
CFDA	93.558	18,026				

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MN - DEPARTMENT OF HUMAN SERVICES						
SWIFT COUNTY			YES	YES		
CFDA	93.560	\$ 42,045				
CFDA	93.561	8,079				
CFDA	93.561	120,033				
CFDA	93.566	180				
CFDA	93.645	15,197				
CFDA	93.658	48,268				
CFDA	93.667	115,222				
CFDA	93.674	6,209				
CFDA	93.778	248,471				
CFDA	93.958	8,369				
		<u>\$ 666,937</u>				
TODD COUNTY			YES	YES		
CFDA	10.561	\$ 107,536				
CFDA	93.560	110,895				
CFDA	93.561	44,325				
CFDA	93.563	238,203				
CFDA	93.575	51,973				
CFDA	93.645	22,566				
CFDA	93.658	183,396				
CFDA	93.667	262,598				
CFDA	93.674	5,683				
CFDA	93.778	471,546				
CFDA	93.958	3,025				
		<u>\$ 1,501,746</u>				
TRAVERSE COUNTY			YES	YES		
CFDA	10.561	\$ 30,768				
CFDA	93.560	45,493				
CFDA	93.561	5,717				
CFDA	93.563	42,949				
CFDA	93.566	28				
CFDA	93.645	4,410				
CFDA	93.658	27,517				
CFDA	93.667	48,232				
CFDA	93.674	273				
CFDA	93.778	102,034				
CFDA	93.958	6,924				
		<u>\$ 314,345</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES			
CFDA	93.667	\$ 722,711				
UPPER MN VALLEY REG DEVELOP COMM			YES			
CFDA	10.570	\$ 84,128				
CFDA	93.043	17,172				
CFDA	93.044	150,790				
CFDA	93.045	196,010				
CFDA	93.046	4,534				
		<u>\$ 452,634</u>				

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MN - DEPARTMENT OF HUMAN SERVICES						
WABASHA COUNTY						
	CFDA 10.561	\$ 7,305	YES	YES		
	CFDA 93.558	10,514				
	CFDA 93.560	2,642				
	CFDA 93.561	14,544				
	CFDA 93.645	7,479				
	CFDA 93.667	152,736				
	CFDA 93.674	3,771				
		<u>\$ 198,991</u>				
WADENA COUNTY						
	CFDA 10.561	\$ 87,138	YES			
	CFDA 93.558	23,305				
	CFDA 93.560	39,418				
	CFDA 93.561	37,956				
	CFDA 93.563	127,320				
	CFDA 93.645	17,109				
	CFDA 93.658	91,339				
	CFDA 93.667	172,833				
	CFDA 93.674	1,380				
	CFDA 93.778	354,655				
	CFDA 93.958	10,451				
		<u>\$ 962,904</u>				
WASECA COUNTY						
	CFDA 10.561	\$ 5,548	YES	YES	YES	YES
	CFDA 93.561	20,304				YES
	CFDA 93.645	18,431				YES
	CFDA 93.667	141,653				YES
	CFDA 93.674	3,222				YES
		<u>\$ 189,158</u>				
WASHINGTON COUNTY						
	CFDA 10.561	\$ 220,346	YES	YES		
	CFDA 93.558	147,552				
	CFDA 93.560	545,980				
	CFDA 93.561	128,697				
	CFDA 93.563	1,370,237				
	CFDA 93.566	761				
	CFDA 93.645	36,673				
	CFDA 93.658	392,135				
	CFDA 93.667	878,900				
	CFDA 93.674	2,318				
	CFDA 93.778	817,198				YES
	CFDA 93.958	2,357				
		<u>\$ 4,543,154</u>				
WATONWAN COUNTY						
	CFDA 10.561	\$ 13,447	YES	YES		
	CFDA 93.958	2,917				
	CFDA 93.560	6,980				

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MN - DEPARTMENT OF HUMAN SERVICES						
WATONWAN COUNTY						
	CFDA 93.561	\$ 37,065	YES	YES		
	CFDA 93.566	38				
	CFDA 93.645	18,994				
	CFDA 93.667	105,843				
	CFDA 93.674	6,027				
		<u>\$ 191,311</u>				
WILKIN COUNTY						
	CFDA 10.561	\$ 25,685	YES	YES		
	CFDA 93.560	50,145				
	CFDA 93.561	9,881				
	CFDA 93.563	86,074				
	CFDA 93.566	93				
	CFDA 93.645	5,452				
	CFDA 93.658	12,211				
	CFDA 93.667	72,349				
	CFDA 93.674	5,789				
	CFDA 93.778	113,025				
	CFDA 93.958	3,121				
	CFDA 93.982	12,015				
		<u>\$ 395,840</u>				
WINONA COUNTY						
	CFDA 10.561	\$ 38,615	YES	YES		
	CFDA 93.560	25,085				
	CFDA 93.561	52,163				
	CFDA 93.645	11,588				
	CFDA 93.667	376,480				
	CFDA 93.674	5,680				
	CFDA 93.958	39,076				
		<u>\$ 548,687</u>				
WRIGHT COUNTY						
	CFDA 10.561	\$ 155,573	YES	YES		
	CFDA 93.558	79,651				
	CFDA 93.560	101,146				
	CFDA 93.561	98,760				
	CFDA 93.563	822,581				
	CFDA 93.566	521				
	CFDA 93.645	67,169				
	CFDA 93.658	606,012				
	CFDA 93.667	501,080				
	CFDA 93.674	8,896				
	CFDA 93.778	1,195,663				
	CFDA 93.958	57,484				
		<u>\$ 3,694,536</u>				
YELLOW MEDICINE COUNTY						
	CFDA 10.561	\$ 41,965	YES	YES		
	CFDA 93.560	68,333				

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MN - DEPARTMENT OF HUMAN SERVICES					
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 93.561	\$ 10,867				
CFDA 93.563	98,743				
CFDA 93.566	178				
CFDA 93.645	15,096				
CFDA 93.658	95,665				
CFDA 93.667	111,203				
CFDA 93.674	10,695				
CFDA 93.778	271,728				
CFDA 93.958	2,917				
	<u>\$ 727,390</u>				
MN - DEPARTMENT OF NATURAL RESOURCES					
ANOKA COUNTY		YES	YES	YES	
CFDA 10.664	\$ 15,000				
CFDA 20.005	8,975				
	<u>\$ 23,975</u>				
CARVER COUNTY		YES	YES		
CFDA 15.611	\$ 8,750				
CFDA 20.005	9,000				
	<u>\$ 17,750</u>				
CASS COUNTY		YES	YES		
CFDA 20.005	\$ 3,000				
CHISAGO COUNTY		YES	YES		
CFDA 10.664	\$ 3,000				
CLEARWATER COUNTY		YES	YES		
CFDA 15.611	\$ 2,000				
CROW WING COUNTY		YES	YES		
CFDA 20.005	\$ 72,929				
DAKOTA COUNTY		YES	YES		
CFDA 20.005	\$ 9,000				
CFDA 66.460	4,046				
	<u>\$ 13,046</u>				
DODGE COUNTY		YES	YES		
CFDA 15.611	\$ 57				
FILLMORE COUNTY		YES	YES		
CFDA 15.611	\$ 10,400				
GOODHUE COUNTY		YES	YES		
CFDA 20.005	\$ 5,994				

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MN - DEPARTMENT OF NATURAL RESOURCES					
ISANTI COUNTY		YES	YES		
CFDA 10.664	\$ 23,566				
	\$ 23,566				
KITTSOON COUNTY		YES	YES		
CFDA 15.611	\$ 11,500				
MID-MINNESOTA DEVELOPMENT COMM		YES			
CFDA 14.228	\$ 1,010,081				
RICE COUNTY		YES	YES		
CFDA 15.611	\$ 6,000				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 20.005	\$ 2,256				
WASHINGTON COUNTY		YES	YES		
CFDA 20.005	\$ 14,000				
WRIGHT COUNTY		YES	YES		
CFDA 20.005	\$ 2,968				
MN - DEPARTMENT OF PUBLIC SAFETY					
AITKIN COUNTY		YES	YES		
CFDA 16.575	\$ 12,709				
CFDA 83.516	232,237				
CFDA 83.534	4,107				
	\$ 249,053				
ANOKA COUNTY		YES	YES	YES	
CFDA 20.703	\$ 1,250				
CFDA 83.516	160,393				
CFDA 83.534	52,411				
	\$ 214,054				
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 16.579	\$ 40,575				
BECKER COUNTY		YES	YES		
CFDA 83.516	\$ 208,255				
CFDA 83.534	4,903				
	\$ 213,158				
BELTRAMI COUNTY		YES	YES		
CFDA 16.579	\$ 851				
CFDA 83.516	204,554				
CFDA 83.534	6,044				
	\$ 211,449				

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MN - DEPARTMENT OF PUBLIC SAFETY					
BENTON COUNTY					
CFDA 83.516	\$ 163,486	YES	YES		
CFDA 83.534	5,409				
	<u>\$ 168,895</u>				
BIG STONE COUNTY					
CFDA 16.583	\$ 402	YES	YES		
CFDA 83.516	1,024,451				
CFDA 83.534	4,053				
	<u>\$ 1,028,906</u>				
BLUE EARTH COUNTY					
CFDA 83.516	\$ 221,525	YES	YES		
CFDA 83.534	10,081				
	<u>\$ 231,606</u>				
BROWN COUNTY					
CFDA 16.579	\$ 26,765	YES	YES		
CFDA 83.516	388,628				
	<u>\$ 415,393</u>				
CARLTON COUNTY					
CFDA 20.600	\$ 24,241	YES	YES		
CFDA 83.534	4,861				
	<u>\$ 29,102</u>				
CARVER COUNTY					
CFDA 20.703	\$ 6,000	YES	YES		
CFDA 83.516	26,751				
CFDA 83.534	13,331				
	<u>\$ 46,082</u>				
CASS COUNTY					
CFDA 16.575	\$ 1,468	YES	YES		
CFDA 16.579	51,633				
CFDA 20.703	62,083				
CFDA 83.516	54,602				
CFDA 83.534	4,298				
	<u>\$ 174,084</u>				
CHIPPEWA COUNTY					
CFDA 16.575	\$ 9,512	YES	YES		
CFDA 16.579	97,019				
CFDA 83.516	1,467,792				
CFDA 83.523	1,408				
CFDA 83.534	3,989				
	<u>\$ 1,579,720</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
CHISAGO COUNTY		YES	YES		
CFDA 16.000	\$ 360				
CFDA 83.534	4,656				
	<u>\$ 5,016</u>				
CITY OF AUSTIN		YES	YES		
CFDA 83.516	\$ 534,216				
CITY OF BEMIDJI		YES			
CFDA 16.579	\$ 100,000				
CFDA 83.516	75,651				
	<u>\$ 175,651</u>				
CITY OF BRAINERD		YES	YES		
CFDA 20.600	\$ 17,232				
CITY OF BUFFALO		YES	YES	YES	
CFDA 83.516	\$ 86,699				
CITY OF BURNSVILLE		YES			
CFDA 16.579	\$ 193,000				
CFDA 16.592	15,852				
CFDA 83.516	923,254				
	<u>\$ 1,132,106</u>				
CITY OF DULUTH		YES	YES		
CFDA 16.579	\$ 51,797				
CFDA 83.516	10,525				
	<u>\$ 62,322</u>				
CITY OF DUNDAS		YES	YES	YES	
CFDA 20.600	\$ 1,000				
CITY OF EAST GRAND FORKS		YES			
CFDA 16.579	\$ 11,671				
CFDA 83.516	18,915,912				
CFDA 93.570	200,000				
	<u>\$ 19,127,583</u>				
CITY OF ELYSIAN		YES	YES	YES	
CFDA 83.516	\$ 4,705				
CITY OF GRANITE FALLS		YES	YES	YES	
CFDA 83.516	\$ 784,795				
CITY OF MANKATO		YES	YES		
CFDA 16.579	\$ 65,780				
CFDA 20.600	25,901				
CFDA 83.516	254,063				
	<u>\$ 345,744</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
CITY OF MARSHALL		YES	YES		
CFDA 83.516	\$ 1,188,985				
	\$ 1,188,985				
CITY OF MINNEAPOLIS		YES	YES		
CFDA 20.600	\$ 40,380				
CFDA 83.516	850,403				
CFDA 83.532	34,000				
	\$ 924,783				
CITY OF MOORHEAD		YES		YES	
CFDA 16.579	\$ 102,692				
CITY OF PARKERS PRAIRIE		YES	YES	YES	
CFDA 83.516	\$ 12,971				
CITY OF ROSEAU		YES			
CFDA 83.516	\$ 71,223				
CITY OF ST PAUL		YES	YES		
CFDA 20.600	\$ 35,383				
CFDA 83.516	1,229,447				
	\$ 1,264,830				
CITY OF ST PETER		YES	YES		
CFDA 20.600	\$ 10,089				
CFDA 83.516	562,999				
	\$ 573,088				
CITY OF WADENA		YES	YES	YES	
CFDA 83.516	\$ 18,743				
CITY OF WARREN		YES			
CFDA 83.516	\$ 343,968				
CITY OF WELCOME		YES	YES	YES	
CFDA 83.516	\$ 2,504				
CLAY COUNTY		YES	YES		
CFDA 16.000	\$ 1,322				
CFDA 16.579	28,637				
CFDA 83.516	1,529,314				
CFDA 83.534	7,518				
	\$ 1,566,791				
CLEARWATER COUNTY		YES	YES		
CFDA 83.516	\$ 131,475				
CFDA 83.523	7,813				
CFDA 83.534	1,778				
	\$ 141,066				

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MN - DEPARTMENT OF PUBLIC SAFETY						
COOK COUNTY						
CFDA	16.592	\$ 10,000	YES	YES		
CFDA	83.534	1,376				
		<u>\$ 11,376</u>				
COTTONWOOD COUNTY						
CFDA	83.516	\$ 394,028	YES	YES		
CFDA	83.534	4,112				
		<u>\$ 398,140</u>				
DAKOTA COUNTY						
CFDA	16.579	\$ 144,283	YES	YES		
CFDA	16.601	5,000				
CFDA	20.600	13,164				
CFDA	83.534	28,396				
		<u>\$ 190,843</u>				
DODGE COUNTY						
CFDA	83.516	\$ 21,359	YES	YES		
CFDA	83.534	4,107				
CFDA	83.545	19,800				
		<u>\$ 45,266</u>				
DOUGLAS COUNTY						
CFDA	20.600	\$ 21,665	YES	YES		
CFDA	83.516	94,161				
		<u>\$ 115,826</u>				
FARIBAULT COUNTY						
CFDA	83.516	\$ 325,484	YES	YES		
CFDA	83.534	7,165				
		<u>\$ 332,649</u>				
FILLMORE COUNTY						
CFDA	83.534	\$ 4,762	YES	YES		
FREEBORN COUNTY						
CFDA	83.534	\$ 7,018	YES	YES		
GOODHUE COUNTY						
CFDA	20.703	\$ 1,500	YES	YES		
CFDA	83.516	9,671				
CFDA	83.534	14,579				
		<u>\$ 25,750</u>				
GRANT COUNTY						
CFDA	83.516	\$ 641,407	YES	YES		

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MN - DEPARTMENT OF PUBLIC SAFETY						
HENNEPIN COUNTY						
CFDA	16.579	\$ 534,294	YES			
CFDA	16.588	7,500				
CFDA	83.516	92,463				
CFDA	83.534	276,680				
		\$ 910,937				
HOUSTON COUNTY						
CFDA	83.534	\$ 4,453	YES	YES		
HUBBARD COUNTY						
CFDA	83.516	\$ 43,658	YES	YES		
CFDA	83.534	4,092				
		\$ 47,750				
INTERCULTURAL MUTUAL ASSIST ASSN						
CFDA	16.579	\$ 24,639	YES		YES	
ISANTI COUNTY						
CFDA	83.534	\$ 2,564	YES	YES		
ISD 0595 EAST GRAND FORKS						
CFDA	83.516	\$ 28,056,638	YES	YES		
ISD 0625 ST PAUL						
CFDA	83.516	\$ 215,713	YES	YES		
ISD 0846 BRECKENRIDGE						
CFDA	83.516	\$ 3,436,953	YES	YES	YES	
ISD 0882 MONTICELLO						
CFDA	83.516	\$ 15,249	YES	YES	YES	
ITASCA COUNTY						
CFDA	20.600	\$ 22,858	YES	YES	YES	
CFDA	20.703	946				
CFDA	83.534	10,596				
		\$ 34,400				
JACKSON COUNTY						
CFDA	20.703	\$ 993	YES	YES		
CFDA	83.503	4,179				
CFDA	83.516	301,009				
		\$ 306,181				
KANABEC COUNTY						
CFDA	83.534	\$ 4,075	YES	YES		
KANDIYOHI COUNTY						
CFDA	83.516	\$ 860,095	YES	YES		

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MN - DEPARTMENT OF PUBLIC SAFETY					
KITTSON COUNTY					
CFDA 83.516	\$ 972,527	YES	YES		
CFDA 83.534	2,138				
	<u>\$ 974,665</u>				
KOOCHICHING COUNTY					
CFDA 83.534	\$ 533	YES	YES		
LAC QUI PARLE COUNTY					
CFDA 16.004	\$ 1,894	YES	YES		
CFDA 83.516	1,127,237				
CFDA 83.523	1,653				
CFDA 83.534	4,072				
	<u>\$ 1,134,856</u>				
LAKE COUNTY					
CFDA 83.534	\$ 262	YES	YES		
LAKE OF THE WOODS COUNTY					
CFDA 83.516	\$ 97,889	YES	YES		
CFDA 83.534	4,148				
	<u>\$ 102,037</u>				
LE SUEUR COUNTY					
CFDA 16.579	\$ 17,994	YES	YES		
CFDA 83.534	4,151				
CFDA 83.516	549,881				
	<u>\$ 572,026</u>				
LINCOLN COUNTY					
CFDA 83.516	\$ 332,479	YES	YES		
CFDA 83.534	4,086				
	<u>\$ 336,565</u>				
LYON COUNTY					
CFDA 83.516	\$ 706,105	YES	YES		
CFDA 83.534	4,504				
	<u>\$ 710,609</u>				
MAHNOMEN COUNTY					
CFDA 83.516	\$ 209,380	YES	YES		
CFDA 83.534	4,081				
	<u>\$ 213,461</u>				
MARSHALL COUNTY					
CFDA 83.516	\$ 919,178	YES	YES		
CFDA 83.534	2,243				
	<u>\$ 921,421</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
MARTIN COUNTY					
CFDA 83.516	\$ 298,353	YES	YES		
CFDA 83.534	4,968				
	\$ 303,321				
MCLEOD COUNTY					
CFDA 83.503	\$ 8,114	YES	YES		
CFDA 83.516	321,694				
	\$ 329,808				
MEEKER COUNTY					
CFDA 20.600	\$ 1,000	YES	YES		
CFDA 83.516	275,655				
CFDA 83.534	4,683				
	\$ 281,338				
METROPOLITAN COUNCIL					
CFDA 83.516	\$ 320,064	YES	YES		
MILLE LACS COUNTY					
CFDA 16.000	\$ 593	YES	YES		
CFDA 83.534	4,411				
	\$ 5,004				
MORRISON COUNTY					
CFDA 83.516	\$ 139,759	YES	YES		
CFDA 83.534	5,421				
	\$ 145,180				
MOWER COUNTY					
CFDA 83.516	\$ 11,744	YES	YES		
CFDA 83.534	6,658				
	\$ 18,402				
MURRAY COUNTY					
CFDA 83.516	\$ 655,543	YES	YES		
CFDA 83.534	4,061				
	\$ 659,604				
NICOLLET COUNTY					
CFDA 20.703	\$ 1,500	YES	YES		
CFDA 83.503	8,690				
CFDA 83.516	366,165				
	\$ 376,355				
NOBLES COOP ELECTRIC					
CFDA 83.516	\$ 5,937,178	YES			YES

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MN - DEPARTMENT OF PUBLIC SAFETY						
NOBLES COUNTY						
CFDA	20.703	\$ 993	YES			
CFDA	83.516	447,665				
CFDA	83.534	5,348				
		\$ 454,006				
NORMAN COUNTY						
CFDA	83.516	\$ 1,867,781	YES	YES		
CFDA	83.534	8,129				
		\$ 1,875,910				
OLMSTED COUNTY						
CFDA	83.528	\$ 1,250	YES	YES		
CFDA	83.534	15,232				
		\$ 16,482				
OTTER TAIL COUNTY						
CFDA	16.579	\$ 50,000	YES	YES		
CFDA	83.516	1,151,846				
		\$ 1,201,846				
PENNINGTON COUNTY						
CFDA	83.516	\$ 611,577	YES	YES		
CFDA	83.534	3,241				
		\$ 614,818				
PINE COUNTY						
CFDA	83.534	\$ 4,209	YES	YES		
PIPESTONE COUNTY						
CFDA	20.703	\$ 1,500	YES	YES		
CFDA	83.516	470,366				
CFDA	83.534	4,181				
		\$ 476,047				
POLK COUNTY						
CFDA	16.579	\$ 35,000	YES	YES		
CFDA	16.592	10,000				
CFDA	83.516	1,216,633				
CFDA	83.534	8,250				
		\$ 1,269,883				
POPE COUNTY						
CFDA	83.516	\$ 357,567	YES	YES		
CFDA	83.534	3,316				
		\$ 360,883				

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MN - DEPARTMENT OF PUBLIC SAFETY						
RAMSEY COUNTY						
CFDA	16.579	\$ 455,213	YES	YES		
CFDA	16.592	116,727				
CFDA	83.534	50,359				
		\$ 622,299				
RED LAKE COUNTY						
CFDA	20.703	\$ 1,500	YES	YES		
CFDA	83.516	134,340				
CFDA	83.534	3,097				
		\$ 138,937				
REDWOOD COUNTY						
CFDA	83.503	\$ 6,420	YES	YES		
CFDA	83.516	477,426				
		\$ 483,846				
REGION VIII NORTH WELFARE BOARD						
CFDA	16.579	\$ 7,088	YES			
RENVILLE COUNTY						
CFDA	83.516	\$ 1,476,713	YES			
CFDA	83.534	4,155				
		\$ 1,480,868				
RICE COUNTY						
CFDA	83.516	\$ 7,978	YES	YES		
ROCK COUNTY						
CFDA	83.516	\$ 531,113	YES	YES		
ROSEAU COUNTY						
CFDA	83.516	\$ 374,847	YES	YES		
CFDA	83.534	4,026				
		\$ 378,873				
SCOTT COUNTY						
CFDA	83.534	\$ 14,295	YES	YES		
SE MN PRIVATE INDUSTRY COUNCIL						
CFDA	16.579	\$ 22,983	YES	YES	YES	
SHERBURNE COUNTY						
CFDA	83.516	\$ 178,580	YES	YES		
CFDA	83.534	9,236				
		\$ 187,816				
SIBLEY COUNTY						
CFDA	83.516	\$ 510,217	YES	YES		

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MN - DEPARTMENT OF PUBLIC SAFETY					
SOUTH CENTRAL ELECTRIC ASSN CFDA 83.516	\$ 325,458	YES			YES
	\$ 325,458				
SSD 1 MINNEAPOLIS CFDA 83.544	\$ 2,170,781	YES	YES		YES
ST LOUIS COUNTY CFDA 16.579	\$ 263,274	YES	YES	YES	
CFDA 20.600	64,047				
CFDA 83.534	26,070				
	\$ 353,391				
STEARNS COUNTY CFDA 83.516	\$ 515,943	YES	YES		
CFDA 83.534	28,530				
	\$ 544,473				
STEELE COUNTY CFDA 83.516	\$ 178,530	YES	YES		
CFDA 83.534	4,210				
	\$ 182,740				
STEVENS COUNTY CFDA 83.516	\$ 966,453	YES	YES		
CFDA 83.534	2,575				
	\$ 969,028				
SWIFT COUNTY CFDA 83.516	\$ 924,835	YES	YES		
TODD COUNTY CFDA 83.516	\$ 65,324	YES	YES		
CFDA 83.534	2,769				
	\$ 68,093				
TRAVERSE COUNTY CFDA 83.516	\$ 1,025,587	YES	YES		
WABASHA COUNTY CFDA 83.516	\$ 2,711	YES	YES		
CFDA 83.534	4,629				
CFDA 83.545	16,000				
	\$ 23,340				
WADENA COUNTY CFDA 83.516	\$ 80,799	YES			
CFDA 83.534	4,000				
	\$ 84,799				

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MN - DEPARTMENT OF PUBLIC SAFETY					
WASECA COUNTY					
CFDA 83.513	\$ 5,582	YES	YES	YES	
CFDA 83.516	180,370				
CFDA 83.534	5,527				
CFDA 83.545	16,000				
	<u>\$ 207,479</u>				
WASHINGTON COUNTY					
CFDA 16.000	\$ 2,806	YES	YES		
CFDA 16.575	19,164				
CFDA 83.516	51,230				
CFDA 83.534	22,209				
	<u>\$ 95,409</u>				
WATONWAN COUNTY					
CFDA 83.516	\$ 246,596	YES	YES		
CFDA 83.534	14,614				
	<u>\$ 261,210</u>				
WILKIN COUNTY					
CFDA 83.516	\$ 1,130,685	YES	YES		
CFDA 83.534	4,059				
	<u>\$ 1,134,744</u>				
WINONA COUNTY					
CFDA 16.592	\$ 10,000	YES	YES		
CFDA 83.011	277				
CFDA 83.516	2,499				
CFDA 83.534	7,107				
	<u>\$ 19,883</u>				
WRIGHT COUNTY					
CFDA 16.579	\$ 53,000	YES	YES		
CFDA 83.516	384,872				
CFDA 83.534	10,999				
	<u>\$ 448,871</u>				
YELLOW MEDICINE COUNTY					
CFDA 20.600	\$ 12,324	YES	YES		
CFDA 83.516	1,154,506				
CFDA 83.523	2,411				
	<u>\$ 1,169,241</u>				

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MN - DEPARTMENT OF PUBLIC SERVICE					
ISD 0094 CLOQUET CFDA 81.041 \$	74,758	YES	YES		
ISD 0272 EDEN PRAIRIE CFDA 81.041 \$	76,963	YES	YES		
ISD 0281 ROBBINSDALE CFDA 81.041 \$	46,895	YES	YES	YES	
ISD 0535 ROCHESTER CFDA 81.041 \$	85,467	YES	YES		
ISD 0704 PROCTOR CFDA 84.041 \$	80,198	YES	YES		
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
BLUE EARTH COUNTY CFDA 14.228 \$	300,000	YES	YES		
CITY OF BEMIDJI CFDA 14.228 \$	295,959	YES			
CITY OF BRAINERD CFDA 14.228 \$	29,635	YES	YES		
CITY OF CLARISSA CFDA 14.228 \$	331,534	YES			
CITY OF COHASSET CFDA 14.228 \$	500,000	YES	YES	YES	YES
CITY OF COKATO CFDA 14.228 \$	784,131	YES	YES	YES	
CITY OF DUNDAS CFDA 14.228 \$	442,913	YES	YES	YES	
CITY OF EAST GRAND FORKS CFDA 14.228 \$	9,759,336	YES			YES
CITY OF ELYSIAN CFDA 14.228 \$	600,000	YES	YES	YES	
CITY OF FOUNTAIN CFDA 14.228 \$	467,101	YES	YES	YES	
CITY OF HILL CITY CFDA 14.228 \$	330,766	YES			
CITY OF MOORHEAD CFDA 14.228 \$	105,411	YES		YES	

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF NEW PRAGUE CFDA 14.228 \$	616,261	YES			
	\$ 616,261				
CITY OF PARKERS PRAIRIE CFDA 14.228 \$	327,747	YES	YES	YES	
CITY OF PEMBERTON CFDA 14.228 \$	376,509	YES	YES	YES	
CITY OF PERHAM CFDA 14.228 \$	221,669	YES	YES	YES	
CITY OF ROSEAU CFDA 14.228 \$	109,177	YES			
CITY OF WARREN CFDA 14.228 \$	35,233	YES			
CITY OF WELCOME CFDA 14.228 \$	464,880	YES	YES	YES	
CITY OF WOLVERTON CFDA 14.228 \$	431,245	YES	YES		
CLAY COUNTY CFDA 14.228 \$	234,696	YES	YES		
GRANT COUNTY CFDA 14.228 \$	7,939	YES	YES		
INTER-COUNTY COMMUNITY COUNCIL CFDA 14.228 \$	20,346	YES	YES	YES	
LAKE OF THE WOODS COUNTY CFDA 14.228 \$	269,967	YES	YES		
LE SUEUR COUNTY CFDA 14.228 \$	129,382	YES	YES		
MARSHALL COUNTY CFDA 14.228 \$	15,798	YES	YES		
MID-MINNESOTA DEVELOPMENT COMM CFDA 14.228 \$	586,342	YES			
MOWER COUNTY CFDA 66.458 \$	189,845	YES	YES		
OTTER TAIL COUNTY CFDA 14.228 \$	187,251	YES	YES		
PINE COUNTY CFDA 14.228 \$	3,333	YES	YES		

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
POLK COUNTY		YES	YES		
CFDA 14.228	\$ 19,833				
	\$ 19,833				
REGION NINE DEVELOPMENT COMMISSION		YES	YES		
CFDA 14.228	\$ 474,247				
CFDA 59.037	101,489				
	\$ 575,736				
RICE COUNTY		YES	YES		
CFDA 14.228	\$ 115,740				
SWIFT COUNTY		YES	YES		
CFDA 14.228	\$ 175,000				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 14.228	\$ 1,118,386				
WASECA COUNTY		YES	YES	YES	
CFDA 14.228	\$ 84,292				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 14.228	\$ 237,892				
MN - DEPARTMENT OF TRANSPORTATION					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 20.500	\$ 475,982				
ARROWHEAD REG DEVELOP COMM		YES			
CFDA 20.205	\$ 413,838				
CFDA 20.513	14,120				
	\$ 427,958				
BELTRAMI COUNTY		YES	YES		
CFDA 20.205	\$ 23,384				
BIG STONE COUNTY		YES	YES		
CFDA 20.205	\$ 667,362				
BLUE EARTH COUNTY		YES	YES		
CFDA 20.205	\$ 1,171,206				
BROWN COUNTY		YES	YES		
CFDA 20.205	\$ 71,200				
CARVER COUNTY		YES	YES		
CFDA 20.205	\$ 12,213				

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MN - DEPARTMENT OF TRANSPORTATION					
CASS COUNTY		YES	YES		
CFDA 20.205	\$ 977,637				
CHIPPEWA COUNTY		YES	YES		
CFDA 20.205	\$ 17,611				
CHISAGO COUNTY		YES	YES		
CFDA 20.509	\$ 91,776				
CITY OF BEMIDJI		YES			
CFDA 20.106	\$ 446,600				
CFDA 20.509	17,328				
	\$ 463,928				
CITY OF BRAINERD		YES	YES		
CFDA 20.106	\$ 457,872				
CFDA 20.509	153,264				
	\$ 611,136				
CITY OF BUFFALO		YES	YES	YES	
CFDA 20.205	\$ 310,821				
CITY OF DULUTH		YES	YES		
CFDA 20.106	\$ 526,471				
CFDA 20.205	852,122				
CFDA 20.509	1,853				
	\$ 1,380,446				
CITY OF GRANITE FALLS		YES	YES	YES	
CFDA 20.509	\$ 9,931				
CITY OF INTERNATIONAL FALLS		YES			
CFDA 20.106	\$ 1,270,137				
CITY OF MANKATO		YES	YES		
CFDA 20.106	\$ 844,776				
CFDA 20.509	170,167				
	\$ 1,014,943				
CITY OF MARSHALL		YES	YES		
CFDA 20.106	\$ 77,256				
CFDA 20.509	18,649				
	\$ 95,905				
CITY OF MOORHEAD		YES		YES	
CFDA 20.509	\$ 803				
CITY OF OWATONNA		YES	YES		
CFDA 20.106	\$ 1,831,242				

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MN - DEPARTMENT OF TRANSPORTATION					
CITY OF RICHFIELD		YES			
CFDA 20.205	\$ 17,063				
	\$ 17,063				
CITY OF ROCHESTER		YES			
CFDA 20.106	\$ 1,327,647				
CITY OF RUSH CITY		YES	YES		
CFDA 20.106	\$ 1,237,123				
CITY OF ST PAUL		YES	YES		
CFDA 20.205	\$ 109,871				
CITY OF ST PETER		YES	YES		
CFDA 20.509	\$ 26,917				
CITY OF WADENA		YES	YES	YES	
CFDA 20.106	\$ 455,405				
CLAY COUNTY		YES	YES		
CFDA 20.509	\$ 26,450				
CLEARWATER COUNTY		YES	YES		
CFDA 20.509	\$ 29,088				
COOK COUNTY		YES	YES		
CFDA 20.205	\$ 519,023				
COTTONWOOD COUNTY		YES	YES		
CFDA 20.509	\$ 7,690				
DAKOTA COUNTY		YES	YES		
CFDA 20.205	\$ 213,520				
FILLMORE COUNTY		YES	YES		
CFDA 20.205	\$ 1,092,162				
GRANT COUNTY		YES	YES		
CFDA 20.205	\$ 3,955				
HENNEPIN COUNTY		YES			
CFDA 20.205	\$ 10,455,623				
CFDA 20.600	11,196				
	\$ 10,466,819				
HUBBARD COUNTY		YES	YES		
CFDA 20.509	\$ 60,534				
ISANTI COUNTY		YES	YES		
CFDA 20.509	\$ 62,008				
KITTSOON COUNTY		YES	YES		
CFDA 20.205	\$ 193,108				

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MN - DEPARTMENT OF TRANSPORTATION					
LAC QUI PARLE COUNTY		YES			YES
CFDA 20.205	\$ 35,117				
	\$ 35,117				
LAKE OF THE WOODS COUNTY		YES			YES
CFDA 20.509	\$ 6,501				
LINCOLN COUNTY		YES			YES
CFDA 20.509	\$ 23,104				
MAHNOMEN COUNTY		YES			YES
CFDA 20.509	\$ 13,319				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 20.509	\$ 19,852				
MARSHALL COUNTY		YES			YES
CFDA 20.205	\$ 51,525				
MARTIN COUNTY		YES			YES
CFDA 20.205	\$ 1,000,000				
METRO AIRPORTS COMMISSION		YES			
CFDA 20.106	\$ 5,085,497				
METROPOLITAN COUNCIL		YES			YES
CFDA 20.106	\$ 29,996				
CFDA 20.205	2,147,958				
CFDA 20.505	505,024				
	\$ 2,682,978				
MORRISON COUNTY		YES			YES
CFDA 20.205	\$ 27,129				
MOWER COUNTY		YES			YES
CFDA 20.509	\$ 101,406				
MURRAY COUNTY		YES			YES
CFDA 20.509	\$ 9,821				
NORMAN COUNTY		YES			YES
CFDA 20.205	\$ 166,051				
OLMSTED COUNTY		YES			YES
CFDA 20.205	\$ 87,844				
CFDA 20.505	23,418				
CFDA 20.600	5,436				
	\$ 116,698				
PINE COUNTY		YES			YES
CFDA 20.205	\$ 90,159				

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BY ADMINISTERING AGENCY
FOR THE YEAR ENDED JUNE 30, 1998

ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN - DEPARTMENT OF TRANSPORTATION					
POLK COUNTY		YES	YES		
CFDA 20.205	\$ 262,031				
	\$ 262,031				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 20.513	\$ 28,788				
RED LAKE COUNTY		YES	YES		
CFDA 20.205	\$ 3,306				
REDWOOD COUNTY		YES	YES		
CFDA 20.205	\$ 141,744				
REGION NINE DEVELOPMENT COMMISSION		YES	YES		
CFDA 20.500	\$ 10,702				
RENVILLE COUNTY		YES			
CFDA 20.509	\$ 14,923				
ROCK COUNTY		YES	YES		
CFDA 20.509	\$ 31,877				
ROSEAU COUNTY		YES	YES		
CFDA 20.205	\$ 46,757				
CFDA 20.509	\$ 50,058				
	\$ 96,815				
SCOTT COUNTY		YES	YES		
CFDA 20.205	\$ 785,804				
CFDA 20.509	\$ 73,700				
	\$ 859,504				
SHERBURNE COUNTY		YES	YES		
CFDA 20.509	\$ 168,220				
STEARNS COUNTY		YES	YES		
CFDA 20.205	\$ 625,088				
TODD COUNTY		YES	YES		
CFDA 20.205	\$ 1,325,384				
TRAVERSE COUNTY		YES	YES		
CFDA 20.205	\$ 163,307				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 20.507	\$ 46,857				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 20.509	\$ 372,852				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 20.500	\$ 2,174				

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MN - DEPARTMENT OF TRANSPORTATION					
WADENA COUNTY		YES			
CFDA 20.600	\$ 10,965				
	\$ 10,965				
WASHINGTON COUNTY		YES	YES		
CFDA 20.205	\$ 591,019				YES
WATONWAN COUNTY		YES	YES		
CFDA 20.205	\$ 109,209				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 20.509	\$ 308,600				
WILKIN COUNTY		YES	YES		
CFDA 20.205	\$ 219,790				
WRIGHT COUNTY		YES	YES		
CFDA 20.205	\$ 204,977				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 20.205	\$ 263,490				
MN - DEPT OF WATER AND SOIL RESOURCES					
COOK COUNTY		YES	YES		
CFDA 93.003	\$ 1,000				
MN - HISTORICAL SOCIETY					
CITY OF MINNEAPOLIS		YES	YES		
CFDA 15.904	\$ 12,000				
MN - HOUSING FINANCE AGENCY					
CITY OF DULUTH		YES	YES		
CFDA 14.900	\$ 15,371				
CITY OF ST PAUL		YES	YES		
CFDA 14.900	\$ 19,435				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.239	\$ 74,218				
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.239	\$ 5,850				
OLMSTED COUNTY		YES	YES		
CFDA 14.238	\$ 35,547				

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MN - HOUSING FINANCE AGENCY						
THREE RIVERS COMM ACT PROG			YES			
CFDA 14.239	\$	58,518				
	\$	58,518				
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES			
CFDA 14.239	\$	176,989				
MN - POLLUTION CONTROL AGENCY						
BIG STONE COUNTY			YES	YES		
CFDA 66.458	\$	64,450				
BROWN COUNTY			YES	YES		
CFDA 66.458	\$	189,600				
COTTONWOOD COUNTY			YES	YES		
CFDA 66.458	\$	244,366				
FILLMORE COUNTY			YES	YES		
CFDA 66.458	\$	111,809				
ISANTI COUNTY			YES	YES		
CFDA 66.435	\$	2,929				
KANDIYOHI COUNTY			YES	YES		
CFDA 81.079	\$	16,740				
LE SUEUR COUNTY			YES	YES		
CFDA 66.458	\$	25,625				
METROPOLITAN COUNCIL			YES	YES		
CFDA 66.454	\$	25,251				
MORRISON COUNTY			YES	YES		
CFDA 66.460	\$	200				
MURRAY COUNTY			YES	YES		
CFDA 81.041	\$	10,162				
OLMSTED COUNTY			YES	YES		
CFDA 66.458	\$	43,331				
PINE COUNTY			YES	YES		
CFDA 81.041	\$	12,235				
WINONA COUNTY			YES	YES		
CFDA 66.032	\$	1,736				

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MN - STATE ARTS BOARD					
ISD 2170 STAPLES-MOTLEY CFDA 45.010 \$	5,350	YES	YES		
	\$ 5,350				
SSD 1 MINNEAPOLIS CFDA 45.024 \$	32,866	YES	YES		
MN - STATE COLLEGES AND UNIVERSITIES					
ANOKA COUNTY CFDA 17.250 \$	11,884	YES	YES	YES	
DOUGLAS COUNTY CFDA 84.048 \$	12,743	YES	YES		
INTERMEDIATE SCHOOL DISTRICT 287 CFDA 84.243 \$	58,674	YES			
STEARNS-BENTON EMPLOYMENT TRNG CFDA 17.250 \$	13,663	CNCL YES	YES		
MN CENTER FOR THE ARTS					
SSD 1 MINNEAPOLIS CFDA 45.024 \$	39,875	YES	YES		
MN CHIPPEWA TRIBE					
FOND DU LAC RESERVATION CFDA 15.114 \$	3,361	YES	YES	YES	
GRAND PORTAGE RESERVATION CFDA 93.045 \$	29,703	YES	YES		
ISD 0031 BEMIDJI CFDA 15.130 \$	28,990	YES	YES	YES	
ISD 0038 RED LAKE CFDA 15.130 \$	23,400	YES	YES		
ISD 0281 ROBBINSDALE CFDA 15.130 \$	1,385	YES	YES	YES	
ISD 0316 COLERAINE CFDA 15.130 \$	4,950	YES	YES	YES	
ISD 0625 ST PAUL CFDA 15.130 \$	20,727	YES	YES		

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MN CHIPPEWA TRIBE					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 15.130	\$ 101,655				
	\$ 101,655				
MN HOUSING PARTNERSHIP					
BI-COUNTY COMM ACTION COUNCIL		YES			
CFDA 14.169	\$ 5,067				
KOOTASCA COMM ACTION INC		YES			
CFDA 14.169	\$ 2,307				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 14.235	\$ 2,107				
MN RIVER VALLEY ED DISTRICT					
ISD 2853 LAC QUI PARLE VALLEY		YES			
CFDA 84.027	\$ 54,473				
SW MN PIC		YES			
CFDA 84.048	\$ 4,264				
MN RIVER VALLEY SPEC ED COOP					
CARVER-SCOTT EDUCATIONAL COOP		YES	YES	YES	
CFDA 84.027	\$ 13,600				
CFDA 84.181	60,619				
	\$ 74,219				
ISD 0719 PRIOR LAKE		YES			
CFDA 84.027	\$ 179,632				
ISD 0720 SHAKOPEE		YES			
CFDA 84.024	\$ 34,320				
CFDA 84.027	202,021				
	\$ 236,341				
MN VALLEY ACTION COUNCIL					
WATONWAN COUNTY		YES	YES		
CFDA 14.228	\$ 161,727				

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MN VALLEY COOPERATIVE					
PILOT ENHANCED PAIRED DISTRICT CFDA 84.027	\$ 52,335	3001 YES	YES		
	\$ 52,335				
NE METRO INTERDISTRICT NO 916					
ISD 0624 WHITE BEAR LAKE CFDA 84.048	\$ 26,450	YES	YES		
ISD 0831 FOREST LAKE CFDA 84.038	\$ 22,142	YES	YES		
NE MN OFFICE OF JOB TRAINING					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 17.250	\$ 617,477	YES			
NICOLLET COUNTY					
MN VALLEY ACTION COUNCIL CFDA 10.561	\$ 8,444	YES			
CFDA 93.558	24,176				
CFDA 93.561	3,560				
	\$ 36,180				
NORTH CENTRAL SERVICE COOP					
ISD 2174 PINE RIVER CFDA 84.186	\$ 4,300	YES	YES	YES	
NORTH COUNTRY CHS					
BELTRAMI COUNTY CFDA 10.557	\$ 727,287	YES	YES		
CFDA 93.110	45,105				
CFDA 93.268	18,166				
CFDA 93.994	38,955				
CFDA 93.556	122,266				
	\$ 951,779				

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NORTH COUNTRY VOCATIONAL CENTER					
ISD 0031 BEMIDJI CFDA 84.048	\$ 31,122	YES	YES	YES	
	\$ 31,122				
ISD 0113 WALKER-AKELEY CFDA 84.048	\$ 14,521	YES			
NORTH DAKOTA-DEPT OF EDUCATION					
MIGRANT HEALTH SERVICES CFDA 84.011	\$ 28,871	YES	YES	YES	
NORTH DAKOTA-DEPT OF HUMAN SERVICES					
CLAY-WILKIN OPPORTUNITY COUNCIL CFDA 93.575	\$ 196,675	YES			
CFDA 93.630	16,958				
	\$ 213,633				
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.575	\$ 99,344	YES			
CFDA 93.596	7,834				
	\$ 107,178				
NW PRIVATE INDUSTRY COUNCIL					
INTER-COUNTY COMMUNITY COUNCIL CFDA 17.250	\$ 286,027	YES	YES	YES	
NW REG DEVELOP COMM					
INTER-COUNTY COMMUNITY COUNCIL CFDA 93.046	5,385	YES	YES	YES	
	\$ 5,385				
KITTSOON COUNTY CFDA 93.044	\$ 4,527	YES	YES		
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.045	\$ 340,843	YES			
NW COMM ACTION INC CFDA 93.046	\$ 1,419	YES			

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NW REG DEVELOP COMM					
PENNINGTON COUNTY		YES	YES		
CFDA 93.044	\$ 23,500				
	\$ 23,500				
POLK COUNTY		YES	YES		
CFDA 93.043	\$ 6,489				
ROSEAU COUNTY		YES	YES		
CFDA 93.044	\$ 9,000				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 93.044	\$ 78,645				
PINE TO PRAIRIE VOCATIONAL CENTER					
ISD 0435 WAUBUN		YES	YES	YES	
CFDA 84.027	\$ 16,938				
CFDA 84.048	1,333				
CFDA 84.243	2,097				
	\$ 20,368				
PLANNED PARENTHOOD OF MINNESOTA					
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 93.217	\$ 246,705				
CFDA 93.778	12,697				
	\$ 259,402				
PRIVATE INDUSTRY COUNCIL FIVE					
ISD 0876 ANNANDALE		YES	YES	YES	
CFDA 17.250	\$ 19,700				
MEEKER-WRIGHT SPECIAL ED COOP		YES			
CFDA 17.250	\$ 11,982				
RAMSEY COUNTY					
CITY OF ST PAUL		YES	YES		
CFDA 14.218	\$ 389,641				
CFDA 83.534	28,058				
CFDA 93.561	1,130,824				
CFDA 93.914	8,025				
	\$ 1,556,548				

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RAMSEY COUNTY						
HIRED			YES			
CFDA	16.579	\$ 25,646				
		\$ 25,646				
ISD 0621 MOUNDS VIEW			YES	YES		
CFDA	93.045	\$ 23,716				
ISD 0622 NORTH ST PAUL-MAPLEWOOD			YES	YES	YES	
CFDA	93.118	\$ 1,440				
ISD 0623 ROSEVILLE			YES	YES	YES	
CFDA	17.250	\$ 7,750				
CFDA	83.516	\$ 1,135				
		\$ 8,885				
ISD 0624 WHITE BEAR LAKE			YES	YES		
CFDA	10.570	\$ 16,500				
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA	14.218	\$ 17,277				
ST PAUL REHAB CENTER			YES			
CFDA	93.560	\$ 119,245				
CFDA	93.561	\$ 1,827,063				
		\$ 1,946,308				
REGION 5 DEVELOP COMM						
BI-COUNTY COMM ACTION COUNCIL			YES			
CFDA	93.046	\$ 1,964				
CASS COUNTY			YES	YES		
CFDA	93.044	\$ 25,000				
CROW WING COUNTY			YES	YES		
CFDA	93.043	\$ 5,972				
MORRISON COUNTY			YES	YES		
CFDA	93.043	\$ 2,827				
CFDA	93.044	\$ 21,572				
		\$ 24,399				
TODD COUNTY			YES	YES		
CFDA	93.043	\$ 3,743				
CFDA	93.044	\$ 25,000				
		\$ 28,743				

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REGION 5 DEVELOP COMM					
WADENA COUNTY					
CFDA 93.043	\$ 5,556	YES			
CFDA 93.044	25,000				
	<u>\$ 30,556</u>				
REGION NINE DEVELOPMENT COMMISSION					
CATHOLIC CHARITIES -ST PAUL MPLS					
CFDA 93.046	\$ 12,000	YES			
HEARTLAND COMMUNITY ACTION AGENCY					
CFDA 14.228	\$ 18,692	YES			
REGION VIII NORTH WELFARE BOARD					
SW MN PIC					
CFDA 10.561	\$ 88,126	YES			
CFDA 93.561	505,483				
	<u>\$ 593,609</u>				
RENVILLE COUNTY					
HEARTLAND COMMUNITY ACTION AGENCY					
CFDA 83.523	\$ 814	YES			
RENVILLE COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY					
CFDA 14.857	135,227	YES			
	<u>\$ 135,227</u>				
RIVER BEND EDUCATION DISTRICT					
ISD 2365 GIBBON-FAIRFAX-WINTHROP					
CFDA 84.027	\$ 10,538	YES	YES	YES	
CFDA 84.048	4,406				
CFDA 84.173	1,692				
	<u>\$ 16,636</u>				

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SCOTT COUNTY					
CARVER-SCOTT EDUCATIONAL COOP		YES	YES	YES	
CFDA 94.006	\$ 23,321				
	\$ 23,321				
SE MN AREA AGY ON AGING					
GOODHUE COUNTY		YES	YES		
CFDA 93.044	\$ 7,910				
SEMCAC INC		YES	YES	YES	
CFDA 93.044	\$ 58,428				
CFDA 93.045	611,657				
CFDA 93.555	13,760				
	\$ 683,845				
THREE RIVERS COMM ACT PROG		YES			
CFDA 93.044	\$ 7,226				
CFDA 93.045	41,381				
	\$ 48,607				
SE MN PRIVATE INDUSTRY COUNCIL					
INTERCULTURAL MUTUAL ASSIST ASSN		YES		YES	
CFDA 93.558	\$ 69,008				
CFDA 93.561	41,604				
	\$ 110,612				
SHERBURNE COUNTY					
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 14.228	\$ 60,895				
SIBLEY COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	\$ 5,069				
CFDA 93.558	13,890				
CFDA 93.561	3,110				
	\$ 22,069				

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SSSUO FOUNDATION INC					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 47.076	\$ 80,101				
	\$ 80,101				
ST LOUIS COUNTY					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 10.561	\$ 137,478				
CFDA 14.218	987,230				
CFDA 14.231	37,415				
CFDA 14.235	22,655				
CFDA 14.239	443,276				
CFDA 93.558	607,887				
	\$ 2,235,941				
BOISE FORTE RES BUS COMM		YES			
CFDA 93.994	\$ 4,883				
CITY OF DULUTH		YES	YES		
CFDA 10.561	\$ 103,550				
CFDA 14.218	692,773				
CFDA 14.231	41,359				
CFDA 14.239	114,740				
CFDA 83.534	8,054				
CFDA 93.561	358,819				
	\$ 1,319,295				
KOOTASCA COMM ACTION INC		YES			
CFDA 14.239	\$ 226,908				
ST PAUL PUBLIC HOUSING AGENCY					
CITY OF ST PAUL		YES	YES		
CFDA 14.854	\$ 740,678				
ST PAUL REHAB CENTER					
ISD 0625 ST PAUL		YES	YES		
CFDA 84.235	\$ 62,969				
STEARNS COUNTY					
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 93.994	\$ 10,172				

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SW & WEST CENTRAL SERVICE COOP					
ISD 0129 MONTEVIDEO		YES			
CFDA 84.027	\$ 18,000				
CFDA 84.173	4,000				
	<u>\$ 22,000</u>				
ISD 0345 NEW LONDON-SPICER		YES			
CFDA 84.027	\$ 10,367				
ISD 0347 WILLMAR		YES			
CFDA 84.027	\$ 214,802				
ISD 0777 BENSON		YES			
CFDA 84.027	\$ 26,292				
CFDA 84.029	76				
	<u>\$ 26,368</u>				
ISD 2169 MURRAY COUNTY		YES			
CFDA 84.027	\$ 13,342				
ISD 2184 LUVERNE		YES	YES	YES	
CFDA 84.027	\$ 32,243				
ISD 2190 YELLOW MEDICINE EAST		YES	YES		
CFDA 84.027	\$ 9,633				
ISD 2396 A.C.G.C.		YES	YES	YES	
CFDA 84.027	\$ 59,730				
ISD 2534 BIRD ISLAND		YES	YES		
CFDA 84.027	\$ 31,705				
ISD 2689 PIPESTONE-JASPER		YES	YES	YES	
CFDA 84.027	\$ 21,016				
CFDA 84.048	1,325				
	<u>\$ 22,341</u>				
ISD 2758 REDWOOD FALLS		YES	YES	YES	
CFDA 84.027	\$ 30,000				
SW MN HSG PARTNERSHIP					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.169	\$ 16,677				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 14.228	\$ 90,993				

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SW MN PIC					
STEARNS-BENTON EMPLOYMENT TRNG CFDA 17.246	\$ 110,000	CNCL YES	YES		
	\$ 110,000				
SW REG DEVELOP COMM					
MURRAY COUNTY CFDA 93.044	\$ 9,447	YES	YES		
PIPESTONE COUNTY CFDA 93.044	\$ 11,929	YES	YES		
WESTERN COMMUNITY ACTION INC CFDA 93.044	\$ 54,100	YES			
CFDA 93.045	\$ 421,529				
	\$ 475,629				
TRI-VALLEY OPPORTUNITY COUNCIL INC					
MIGRANT HEALTH SERVICES CFDA 93.600	\$ 28,770	YES	YES	YES	
U.S. - CORP FOR NATL AND COMM SERVICE					
ANOKA COUNTY CFDA 94.002	\$ 29,188	YES	YES	YES	
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 94.002	\$ 45,261	YES			
BIG STONE COUNTY CFDA 94.002	\$ 36,642	YES	YES		
CITY OF DULUTH CFDA 94.006	\$ 23,094	YES	YES		
CROW WING COUNTY CFDA 94.002	\$ 34,463	YES	YES		
FOND DU LAC RESERVATION CFDA 94.004	\$ 36,465	YES	YES	YES	
HEARTLAND COMMUNITY ACTION AGENCY CFDA 94.002	\$ 36,376	YES			
ISD 0593 CROOKSTON CFDA 94.001	\$ 1,714	YES	YES	YES	

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U.S. - CORP FOR NATL AND COMM SERVICE					
ISD 0593 CROOKSTON CFDA 94.003	\$ 129,888	YES	YES	YES	
	\$ 131,602				
ISD 0623 ROSEVILLE CFDA 94.004	\$ 3,637	YES	YES	YES	
ISD 0709 DULUTH CFDA 94.004	\$ 1,126	YES			
KOOTASCA COMM ACTION INC CFDA 94.002	\$ 78,806	YES			
LUTHERAN SOCIAL SERVICE OF MN CFDA 94.011	\$ 600,925	YES			
CFDA 94.016	506,806				
	\$ 1,107,731				
MAHUBE COMMUNITY COUNCIL CFDA 94.002	\$ 39,519	YES			
OTTERTAIL-WADENA COMM ACT CNCL CFDA 94.002	\$ 58,345	YES			
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 94.006	\$ 67,514	YES	YES	YES	
SEMCAC INC CFDA 94.002	\$ 105,384	YES	YES	YES	
ST LOUIS COUNTY CFDA 94.002	\$ 52,692	YES	YES	YES	
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 94.011	\$ 10,959	YES			
WEST CENTRAL MN COMM ACTION INC CFDA 94.002	\$ 56,347	YES	YES	YES	
U.S. - DEPARTMENT OF AGRICULTURE					
BOISE FORTE RES BUS COMM CFDA 10.550	\$ 1,061	YES			
CFDA 10.567	96,103				
	\$ 97,164				
CITY OF DUNDAS CFDA 10.769	\$ 247,000	YES	YES	YES	

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FEDERAL	GRANT NONCOMPLIANCE
U.S. - DEPARTMENT OF AGRICULTURE					
CITY OF ELYSIAN CFDA 10.760	\$ 156,000	YES	YES	YES	
CITY OF GRANITE FALLS CFDA 10.904	\$ 102,163	YES	YES	YES	
CITY OF HILL CITY CFDA 10.760	\$ 296,792	YES			
CITY OF PERHAM CFDA 10.767	\$ 314,395	YES	YES	YES	
FOND DU LAC RESERVATION CFDA 10.221	\$ 51,050	YES	YES	YES	
CFDA 10.567	83,020				
CFDA 10.570	26,213				
	\$ 160,283				
GOODHUE COUNTY CFDA 10.762	\$ 14,352	YES	YES		
GRAND PORTAGE RESERVATION CFDA 10.567	\$ 16,989	YES	YES		
CFDA 10.570	1,783				
	\$ 18,772				
ISD 0115 CASS LAKE CFDA 10.665	\$ 72,557	YES	YES	YES	
ISD 0118 REMER CFDA 10.665	\$ 175,065	YES	YES	YES	
ISD 0317 DEER RIVER CFDA 10.665	\$ 50,489	YES	YES	YES	
ITASCA COUNTY CFDA 10.665	\$ 103,729	YES	YES	YES	
KANDIYOHI COUNTY CFDA 10.069	\$ 40,288	YES	YES		
KOOCHICHING COUNTY CFDA 10.665	\$ 2,877	YES	YES		
KOOTASCA COMM ACTION INC CFDA 10.433	\$ 48,774	YES			
LAKE COUNTY CFDA 10.000	\$ 24,000	YES	YES		
MID-MINNESOTA DEVELOPMENT COMM CFDA 10.443	\$ 1,821	YES			

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U.S. - DEPARTMENT OF AGRICULTURE					
NORMAN COUNTY		YES	YES		
CFDA 10.904	\$ 24,327				
	\$ 24,327				
NW REG DEVELOP COMM		YES			
CFDA 10.670	\$ 34,741				
RAMSEY COUNTY		YES	YES		
CFDA 10.550	\$ 16,742				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 10.567	\$ 461,546				
REDWOOD COUNTY		YES	YES		
CFDA 10.904	\$ 23,772				
SW & WEST CENTRAL SERVICE COOP		YES			
CFDA 10.855	\$ 51,030				
SWIFT COUNTY		YES	YES		
CFDA 10.069	\$ 2,430				
THREE RIVERS COMM ACT PROG		YES			
CFDA 10.420	\$ 63,154				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 10.443	\$ 13,666				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 10.760	\$ 82,912				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 10.904	\$ 11,622				
U.S. - DEPARTMENT OF COMMERCE					
ARROWHEAD REG DEVELOP COMM		YES			
CFDA 11.302	\$ 22,526				
CFDA 11.307	125,000				
	\$ 147,526				
CITY OF DULUTH		YES	YES		
CFDA 11.300	\$ 37,076				
CITY OF EAST GRAND FORKS		YES			
CFDA 11.307	\$ 858,513				
CITY OF MOORHEAD		YES		YES	
CFDA 11.300	\$ 242,975				

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U.S. - DEPARTMENT OF COMMERCE					
CITY OF ROSEAU		YES			
CFDA 11.300	\$ 184,910				
COTTONWOOD COUNTY		YES	YES		
CFDA 11.300	\$ 60,278				
ISD 0196 ROSEMOUNT		YES	YES		
CFDA 11.552	\$ 351,301				
ISD 0318 GRAND RAPIDS		YES	YES		
CFDA 11.552	\$ 25,043				
MID-MINNESOTA DEVELOPMENT COMM		YES			
CFDA 11.302	\$ 50,497				
CFDA 11.307	863,604				
	\$ 914,101				
NW REG DEVELOP COMM		YES			
CFDA 11.302	\$ 105,144				
CFDA 11.307	947,195				
	\$ 1,052,339				
REGION NINE DEVELOPMENT COMMISSION		YES	YES		
CFDA 11.302	\$ 55,037				
CFDA 11.303	48,165				
	\$ 103,202				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 11.302	\$ 101,000				
CFDA 11.307	17,252				
	\$ 118,252				
U.S. - DEPARTMENT OF DEFENSE					
ISD 0709 DULUTH		YES			
CFDA 12.000	\$ 55,316				
U.S. - DEPARTMENT OF EDUCATION					
ANOKA COUNTY		YES	YES	YES	
CFDA 84.278	\$ 164,850				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 84.060	\$ 22,039				
CFDA 84.163	4,557				
	\$ 26,596				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 0012 CENTENNIAL CFDA 84.061	\$ 11,272	YES			
	\$ 11,272				
ISD 0014 FRIDLEY CFDA 84.060	\$ 40,743	YES	YES		
ISD 0022 DETROIT LAKES CFDA 84.060	\$ 43,538	YES	YES	YES	
ISD 0023 FRAZEE CFDA 84.060	\$ 13,587	YES			
ISD 0031 BEMIDJI CFDA 84.041 CFDA 84.060	\$ 58,920 116,947	YES	YES	YES	
	\$ 175,867				
ISD 0032 BLACKDUCK CFDA 84.041 CFDA 84.060	\$ 17,085 8,247	YES	YES	YES	
	\$ 25,332				
ISD 0038 RED LAKE CFDA 84.041 CFDA 84.060 CFDA 84.290	\$ 4,496,313 189,087 165,000	YES	YES		
	\$ 4,850,400				
ISD 0094 CLOQUET CFDA 84.041 CFDA 84.060	\$ 130,252 42,147	YES	YES		
	\$ 172,399				
ISD 0113 WALKER-AKELEY CFDA 84.041 CFDA 84.060	\$ 143,437 34,802	YES			
	\$ 178,239				
ISD 0115 CASS LAKE CFDA 84.041 CFDA 84.060	\$ 748,027 119,272	YES	YES	YES	
	\$ 867,299				
ISD 0118 REMER CFDA 84.041 CFDA 84.060	\$ 108,952 11,552	YES	YES	YES	
	\$ 120,504				

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EXHIBIT 4
(Continued)

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U.S. - DEPARTMENT OF EDUCATION						
ISD 0152 MOORHEAD			YES	YES		
CFDA 84.060		\$ 38,043				
		\$ 38,043				
ISD 0162 BAGLEY			YES	YES	YES	
CFDA 84.041		\$ 9,627				
CFDA 84.060		35,573				
		\$ 45,200				
ISD 0166 COOK COUNTY			YES	YES	YES	
CFDA 84.041		\$ 62,669				
CFDA 84.060		5,386				
		\$ 68,055				
ISD 0191 BURNSVILLE			YES	YES		
CFDA 84.060		\$ 3,000				
ISD 0196 ROSEMOUNT			YES	YES		
CFDA 84.060		\$ 14,216				
ISD 0256 RED WING			YES			
CFDA 84.060		\$ 14,073				
ISD 0271 BLOOMINGTON			YES	YES	YES	
CFDA 84.060		\$ 6,076				
ISD 0279 OSSEO			YES	YES		
CFDA 84.060		\$ 22,083				
ISD 0281 ROBBINSDALE			YES	YES	YES	
CFDA 84.060		\$ 26,476				
ISD 0309 PARK RAPIDS			YES	YES	YES	
CFDA 84.040		\$ 82,921				
ISD 0316 COLERAINE			YES	YES	YES	
CFDA 84.060		\$ 21,882				
ISD 0317 DEER RIVER			YES	YES	YES	
CFDA 84.041		\$ 110,988				
CFDA 84.060		45,511				
		\$ 156,499				
ISD 0318 GRAND RAPIDS			YES	YES		
CFDA 84.060		\$ 34,313				
ISD 0361 INTERNATIONAL FALLS			YES	YES	YES	
CFDA 84.060		\$ 17,997				
ISD 0432 MAHNOTMEN			YES	YES	YES	
CFDA 84.041		\$ 834,722				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 0432 MAHNOMEN CFDA 84.060	\$ 68,204	YES	YES	YES	
	\$ 902,926				
ISD 0435 WAUBUN CFDA 84.041	\$ 473,982	YES	YES	YES	
CFDA 84.060	43,047				
	\$ 517,029				
ISD 0480 ONAMIA CFDA 84.041	\$ 392,975	YES	YES	YES	
CFDA 84.060	19,021				
	\$ 411,996				
ISD 0535 ROCHESTER CFDA 84.061	\$ 3,452	YES	YES		
ISD 0564 THIEF RIVER FALLS CFDA 84.060	\$ 6,482	YES	YES		
ISD 0593 CROOKSTON CFDA 84.060	\$ 9,299	YES	YES	YES	
ISD 0595 EAST GRAND FORKS CFDA 84.060	\$ 15,659	YES	YES		
ISD 0621 MOUNDS VIEW CFDA 84.060	\$ 16,861	YES	YES		
CFDA 84.293	127,508				
	\$ 144,369				
ISD 0625 ST PAUL CFDA 84.041	\$ 107,481	YES	YES		
CFDA 84.060	128,219				
CFDA 84.165	1,048,133				
	\$ 1,283,833				
ISD 0690 WARROAD CFDA 84.060	\$ 24,657	YES	YES	YES	
ISD 0701 HIBBING CFDA 84.060	\$ 14,090	YES	YES		
ISD 0706 VIRGINIA CFDA 84.060	\$ 11,272	YES	YES	YES	
ISD 0707 NETT LAKE CFDA 84.041	\$ 369,080	YES	YES	YES	
CFDA 84.060	11,836				
	\$ 380,916				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 0709 DULUTH		YES			
CFDA 84.041 \$	4,694				
CFDA 84.060	98,066				
	<u>\$ 102,760</u>				
ISD 0719 PRIOR LAKE		YES			
CFDA 84.060 \$	6,494				
ISD 0720 SHAKOPEE		YES			
CFDA 84.060 \$	14,654				
ISD 0834 STILLWATER		YES	YES		
CFDA 84.060 \$	3,241				
ISD 2165 HINCKLEY-FINLAYSON		YES			
CFDA 84.041 \$	8,286				
CFDA 84.060	4,750				
	<u>\$ 13,036</u>				
ISD 2190 YELLOW MEDICINE EAST		YES	YES		
CFDA 84.060 \$	11,357				
ISD 2580 ASKOV-SANDSTONE		YES	YES	YES	
CFDA 84.041 \$	9,278				
CFDA 84.060	8,454				
	<u>\$ 17,732</u>				
ISD 2758 REDWOOD FALLS		YES	YES	YES	
CFDA 84.041 \$	47,627				
CFDA 84.060	19,726				
	<u>\$ 67,353</u>				
PACER CENTER		YES			
CFDA 84.024 \$	148,678				
CFDA 84.029	915,514				
CFDA 84.129	201,164				
CFDA 84.310	319,180				
	<u>\$ 1,584,536</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 84.163 \$	46,304				
CFDA 84.250	224,069				
	<u>\$ 270,373</u>				
RESOURCE INC		YES			
CFDA 84.234 \$	274,657				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 84.003 \$	4,578				

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U.S. - DEPARTMENT OF EDUCATION					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 84.041 \$	44,183				
CFDA 84.060	286,308				
CFDA 84.215	267				
CFDA 84.278	154,147				
CFDA 84.290	421,682				
CFDA 84.291	536,620				
CFDA 84.293	101,376				
	<u>\$ 1,549,161</u>				
ST PAUL REHAB CENTER		YES			
CFDA 84.235 \$	196,506				
STEARNS-BENTON EMPLOYMENT TRNG		CNCL YES	YES		
CFDA 84.278 \$	211,887				
SW & WEST CENTRAL SERVICE COOP		YES			
CFDA 84.027 \$	94,644				
CFDA 84.181	24,045				
CFDA 84.278	26,974				
	<u>\$ 145,663</u>				
U.S. - DEPARTMENT OF ENERGY					
CITY OF MOORHEAD		YES		YES	
CFDA 81.052 \$	36,693				
CFDA 81.079	36,692				
	<u>\$ 73,385</u>				
ISD 0271 BLOOMINGTON		YES	YES	YES	
CFDA 81.052 \$	4,697				
ISD 0277 WESTONKA		YES	YES	YES	
CFDA 81.052 \$	45,891				
ISD 0477 PRINCETON		YES	YES	YES	
CFDA 81.052 \$	366,391				
ISD 0743 SAUK CENTRE		YES	YES	YES	
CFDA 81.079 \$	71,935				
ISD 0750 ROCORI AREA SCHOOLS		YES	YES	YES	
CFDA 81.052 \$	1,534				
CFDA 81.079	1,534				
	<u>\$ 3,068</u>				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES						
ANOKA COUNTY COMM ACTION PROG INC			YES			
CFDA	93.600	\$ 1,778,464				
		\$ 1,778,464				
ARROWHEAD ECON OPPORTUNITY AGENCY			YES			
CFDA	93.600	\$ 1,483,173				
BI-COUNTY COMM ACTION COUNCIL			YES			
CFDA	93.600	\$ 1,222,661				
BOISE FORTE RES BUS COMM			YES			
CFDA	93.047	\$ 43,405				
CFDA	93.228	2,031,658				
CFDA	93.210	2,336				
CFDA	93.575	45,678				
CFDA	93.600	438,501				
CFDA	93.612	329,807				
CFDA	93.671	20,434				
		\$ 2,911,819				
CATHOLIC CHARITIES -ST PAUL MPLS			YES			
CFDA	93.044	\$ 23,180				
CITY OF ST PAUL			YES	YES		
CFDA	93.110	\$ 42,560				
CFDA	93.217	100,425				
		\$ 142,985				
CLAY COUNTY			YES	YES		
CFDA	93.110	\$ 61,638				
CLAY-WILKIN OPPORTUNITY COUNCIL			YES			
CFDA	93.600	\$ 992,103				
DAKOTA COUNTY			YES	YES		
CFDA	93.194	\$ 497,566				
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA	93.047	\$ 94,252				
CFDA	93.283	9,671				
CFDA	93.575	92,194				
CFDA	93.600	395,019				
CFDA	93.612	47,503				
CFDA	93.671	20,488				
		\$ 659,127				
GRAND PORTAGE RESERVATION			YES	YES		
CFDA	93.047	\$ 48,628				
CFDA	93.228	497,678				
CFDA	93.575	29,349				
CFDA	93.600	128,092				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
GRAND PORTAGE RESERVATION		YES	YES		
CFDA 93.612	\$ 38,947				
CFDA 93.671	12,007				
	<u>\$ 754,701</u>				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 93.600	\$ 1,170,013				
HENNEPIN COUNTY		YES			
CFDA 93.151	\$ 850,000				
CFDA 93.915	1,856,000				
CFDA 93.924	13,958				
	<u>\$ 2,719,958</u>				
INTER-COUNTY COMMUNITY COUNCIL		YES	YES	YES	
CFDA 93.600	\$ 795,680				
ISD 0709 DULUTH		YES			
CFDA 93.600	\$ 1,268,745				
KOOTASCA COMM ACTION INC		YES			
CFDA 93.600	\$ 1,281,380				
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 93.600	\$ 1,408,629				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.623	\$ 120,272				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 93.600	\$ 1,154,701				
MID-MINNESOTA DEVELOPMENT COMM		YES			
CFDA 93.044	\$ 44,520				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 93.246	\$ 1,240,758				
MN INDIAN PRIMARY RESIDENTIAL TREAT		YES			YES
CFDA 93.992	\$ 254,200				
MN VALLEY ACTION COUNCIL		YES			
CFDA 93.600	\$ 1,951,483				
NW COMM ACTION INC		YES			
CFDA 93.600	\$ 972,514				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 93.576	\$ 13,604				
CFDA 93.600	784,381				
	<u>\$ 797,985</u>				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES						
PACER CENTER			YES			
CFDA	93.110	\$ 256,820				
CFDA	93.125	35,914				
CFDA	93.631	67,823				
		<u>\$ 360,557</u>				
PARENTS IN COMMUNITY ACTION INC			YES			
CFDA	93.600	\$ 8,232,676				
PRAIRIE FIVE COMM ACT CNL			YES			
CFDA	93.600	\$ 923,370				
REACH-UP INCORPORATED			YES	YES	YES	
CFDA	93.600	\$ 1,564,137				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES	YES	
CFDA	93.047	\$ 74,220				
CFDA	93.561	222,077				
CFDA	93.574	86,113				
CFDA	93.600	810,751				YES
CFDA	93.612	45,358				
CFDA	93.959	872,306				
		<u>\$ 2,110,825</u>				
REGION NINE DEVELOPMENT COMMISSION			YES	YES		
CFDA	93.912	\$ 262,380				
SEMCAC INC			YES	YES	YES	
CFDA	93.600	\$ 1,346,921				
SSD 1 MINNEAPOLIS			YES	YES		
CFDA	93.110	\$ 191,225				
THE BRIDGE FOR RUNAWAY YOUTH, INC			YES			
CFDA	93.623	\$ 150,000				
THREE RIVERS COMM ACT PROG			YES			
CFDA	93.600	\$ 889,806				
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES			
CFDA	93.600	\$ 4,675,594				
WEST CENTRAL MN COMM ACTION INC			YES	YES	YES	
CFDA	93.600	\$ 1,167,200				
WESTERN COMMUNITY ACTION INC			YES			
CFDA	93.600	\$ 900,570				
WRIGHT COUNTY COMMUNITY ACTION INC			YES			
CFDA	93.600	\$ 1,037,953				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
ANOKA COUNTY		YES	YES	YES	
CFDA 14.218	\$ 1,469,650				
CFDA 14.239	192,472				
	<u>\$ 1,662,122</u>				
BI-COUNTY COMM ACTION COUNCIL		YES			
CFDA 14.243	\$ 444,894				
BOISE FORTE RES BUS COMM		YES			
CFDA 14.239	\$ 276,367				
CFDA 14.862	159,026				
	<u>\$ 435,393</u>				
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 14.235	\$ 457,738				
CFDA 14.855	238,325				
	<u>\$ 696,063</u>				
CITY OF AUSTIN		YES	YES		
CFDA 14.850	\$ 422,709				
CFDA 14.852	822,844				
CFDA 14.855	193,203				
CFDA 14.857	225,941				
	<u>\$ 1,664,697</u>				
CITY OF BRAINERD		YES	YES		
CFDA 14.850	\$ 139,140				
CFDA 14.855	501,384				
CFDA 14.857	486,626				
	<u>\$ 1,127,150</u>				
CITY OF DULUTH		YES	YES		
CFDA 14.218	\$ 3,343,682				
CFDA 14.231	38,437				
CFDA 14.239	501,093				
	<u>\$ 3,883,212</u>				
CITY OF EAST GRAND FORKS		YES			
CFDA 14.855	\$ 162,887				
CFDA 14.857	358,006				
	<u>\$ 520,893</u>				
CITY OF MARSHALL		YES	YES		
CFDA 14.850	\$ 119,356				
CFDA 14.852	26,572				
	<u>\$ 145,928</u>				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT						
CITY OF MINNEAPOLIS						
CFDA	14.218	\$ 17,195,567	YES	YES		
CFDA	14.221	555,830				
CFDA	14.231	588,360				
CFDA	14.232	1,031,447				
CFDA	14.239	4,221,971				
CFDA	14.240	1,217,474				
CFDA	14.900	159,102				
		<u>\$ 24,969,751</u>				
CITY OF MOORHEAD						
CFDA	14.218	\$ 1,296,496	YES		YES	
CFDA	14.850	338,360				YES
CFDA	14.857	95,643				
		<u>\$ 1,730,499</u>				
CITY OF RICHFIELD						
CFDA	14.855	\$ 1,163,534	YES			
CITY OF ROCHESTER						
CFDA	14.218	\$ 855,013	YES			
CITY OF ST PAUL						
CFDA	14.218	\$ 11,441,306	YES	YES		
CFDA	14.231	287,151				
CFDA	14.239	1,453,294				
CFDA	14.240	275,820				
CFDA	14.246	2,000				
CFDA	14.900	394,419				
		<u>\$ 13,853,990</u>				
DAKOTA COUNTY						
CFDA	14.218	\$ 2,417,123	YES	YES		
FARIBAULT COUNTY						
CFDA	14.855	\$ 119,584	YES	YES		
CFDA	14.857	132,367				
		<u>\$ 251,951</u>				
HENNEPIN COUNTY						
CFDA	14.218	\$ 4,461,255	YES			
CFDA	14.231	81,576				
CFDA	14.235	1,106,871				
CFDA	14.239	1,343,186				
		<u>\$ 6,992,888</u>				
METROPOLITAN COUNCIL						
CFDA	14.238	\$ 209,306	YES	YES		
CFDA	14.855	5,991,870				
CFDA	14.856	207,049				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
METROPOLITAN COUNCIL		YES	YES		
CFDA 14.857	\$ 17,462,036				
	\$ 23,870,261				
RAMSEY COUNTY		YES	YES		
CFDA 14.218	\$ 1,261,765				
CFDA 14.239	98,250				
CFDA 14.248	4,384				
	\$ 1,364,399				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 14.850	\$ 9,054				
RESOURCE INC		YES			
CFDA 14.235	\$ 428,035				
RICE COUNTY		YES	YES		
CFDA 14.239	\$ 85,093				
CFDA 14.855	413,695				
CFDA 14.857	428,041				
	\$ 926,829				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 14.218	\$ 2,926,378				
CFDA 14.231	127,487				
CFDA 14.235	318,900				
CFDA 14.238	10,641				
CFDA 14.239	847,788				
	\$ 4,231,194				
THREE RIVERS COMM ACT PROG		YES			
CFDA 14.169	\$ 6,960				
U.S. - DEPARTMENT OF INTERIOR					
BELTRAMI COUNTY		YES	YES		
CFDA 15.033	\$ 249,040				
BOISE FORTE RES BUS COMM		YES			
CFDA 15.022	\$ 1,818,134				
CFDA 15.033	11,635				
CFDA 15.039	32,204				
CFDA 15.141	12				
	\$ 1,861,985				
CITY OF ST PAUL		YES	YES		
CFDA 15.919	\$ 14,737				

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U.S. - DEPARTMENT OF INTERIOR					
COOK COUNTY		YES	YES		
CFDA 15.000	\$ 61,379				
	\$ 61,379				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 15.022	\$ 1,129,233				
CFDA 15.023	64,929				
CFDA 15.027	308,367				
CFDA 15.033	72,000				
CFDA 15.042	2,363,459				
CFDA 15.046	248,600				
CFDA 15.114	199,162				
CFDA 15.130	68,683				
CFDA 15.142	70,049				
CFDA 15.144	56,495				
	\$ 4,580,977				
GRAND PORTAGE RESERVATION		YES	YES		
CFDA 15.022	\$ 842,600				
CFDA 15.033	28,464				
CFDA 15.805	53,772				
	\$ 924,836				
HOUSTON COUNTY		YES	YES		
CFDA 15.200	\$ 5,132				
ISD 0094 CLOQUET		YES	YES		
CFDA 15.130	\$ 14,106				
ISD 0115 CASS LAKE		YES	YES	YES	
CFDA 15.130	\$ 59,109				
JACKSON COUNTY		YES	YES		
CFDA 15.808	\$ 30,688				
KOOCHICHING COUNTY		YES	YES		
CFDA 15.808	\$ 21,440				
LAKE COUNTY		YES	YES		
CFDA 15.000	\$ 69,663				
LAKES COUNTRY SERVICE COOP		YES	YES		
CFDA 15.617	\$ 4,371				
METROPOLITAN COUNCIL		YES	YES		
CFDA 15.919	\$ 317,707				YES
PENNINGTON COUNTY		YES	YES		
CFDA 15.033	\$ 10,200				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 15.020	\$ 59,345				

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U.S. - DEPARTMENT OF INTERIOR					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 15.022	\$ 4,292,122				
CFDA 15.025	12,571				
CFDA 15.029	76,271				
CFDA 15.031	180,219				
CFDA 15.032	40,479				
CFDA 15.033	1,521,785				
CFDA 15.037	55,205				
CFDA 15.039	433,942				
CFDA 15.040	35,965				
CFDA 15.056	81,945				
CFDA 15.103	270,179				
CFDA 15.108	3,081				
CFDA 15.114	184,986				
CFDA 15.130	72,524				
CFDA 15.141	123,360				
CFDA 15.143	76,912				
	<u>\$ 7,520,891</u>				
WINONA COUNTY		YES	YES		
CFDA 15.000	\$ 6,133				
U.S. - DEPARTMENT OF JUSTICE					
AITKIN COUNTY		YES	YES		
CFDA 16.710	\$ 88,247				
BECKER COUNTY		YES	YES		
CFDA 16.583	\$ 6,689				
CFDA 16.592	10,000				
CFDA 16.710	145,367				
	<u>\$ 162,056</u>				
BELTRAMI COUNTY		YES	YES		
CFDA 16.710	\$ 78,750				
BLUE EARTH COUNTY		YES	YES		
CFDA 16.710	\$ 40,425				
BOISE FORTE RES BUS COMM		YES			
CFDA 16.575	\$ 25,491				
BROWN COUNTY		YES	YES		
CFDA 16.710	\$ 40,616				
CARVER COUNTY		YES	YES		
CFDA 16.710	\$ 116,525				
CASS COUNTY		YES	YES		
CFDA 16.710	\$ 56,000				

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U.S. - DEPARTMENT OF JUSTICE						
CHISAGO COUNTY			YES	YES		
CFDA	16.710	\$ 4,968				
		\$ 4,968				
CITY OF BEMIDJI			YES			
CFDA	16.710	\$ 25,000				
CITY OF BRAINERD			YES	YES		
CFDA	16.710	\$ 75,421				
CITY OF BUFFALO			YES	YES	YES	
CFDA	16.710	\$ 50,563				
CITY OF BURNSVILLE			YES			
CFDA	16.726	\$ 129,818				
CITY OF DULUTH			YES	YES		
CFDA	16.592	\$ 78,373				
CFDA	16.595	40,590				
CFDA	16.710	337,115				
		\$ 456,078				
CITY OF DUNDAS			YES	YES	YES	
CFDA	16.710	\$ 44,395				
CITY OF MINNEAPOLIS			YES	YES		
CFDA	16.579	\$ 529,882				
CFDA	16.580	219,679				
CFDA	16.592	943,716				
CFDA	16.710	1,633,111				
		\$ 3,326,388				
CITY OF MOORHEAD			YES		YES	
CFDA	16.579	\$ 6,113				
CFDA	16.726	93,113				
		\$ 99,226				
CITY OF NEW PRAGUE			YES			
CFDA	16.710	\$ 24,996				
CITY OF OWATONNA			YES	YES		
CFDA	16.710	\$ 33,075				
CITY OF PARKERS PRAIRIE			YES	YES	YES	
CFDA	16.710	\$ 18,974				
CITY OF PERHAM			YES	YES	YES	
CFDA	16.710	\$ 31,181				
CITY OF ROCHESTER			YES			
CFDA	16.710	\$ 173,250				

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U.S. - DEPARTMENT OF JUSTICE					
CITY OF ROCHESTER		YES			
CFDA 16.726	\$ 77,048				
	\$ 250,298				
CITY OF ROSEAU		YES			
CFDA 16.710	\$ 18,531				
CITY OF ST PAUL		YES	YES		
CFDA 16.580	\$ 200,173				
CFDA 16.592	290,363				
CFDA 16.595	92,535				
CFDA 16.710	553,472				
	\$ 1,136,543				
CITY OF ST PETER		YES	YES		
CFDA 16.710	\$ 35,563				
CITY OF WARREN		YES			
CFDA 16.710	\$ 3,139				
CITY OF WELCOME		YES	YES	YES	
CFDA 16.710	\$ 15,131				
CLAY COUNTY		YES	YES		
CFDA 16.579	\$ 17,386				
CFDA 16.710	137,378				
	\$ 154,764				
COOK COUNTY		YES	YES		
CFDA 16.000	\$ 2,852				
CROW WING COUNTY		YES	YES		
CFDA 16.710	\$ 90,345				
DAKOTA COUNTY		YES	YES		
CFDA 16.710	\$ 40,752				
DOUGLAS COUNTY		YES	YES		
CFDA 16.710	\$ 21,250				
FARIBAULT COUNTY		YES	YES		
CFDA 16.710	\$ 27,100				
FILLMORE COUNTY		YES	YES		
CFDA 16.710	\$ 22,500				
GOODHUE COUNTY		YES	YES		
CFDA 16.710	\$ 32,854				
GRANT COUNTY		YES	YES		
CFDA 16.710	\$ 25,666				

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U.S. - DEPARTMENT OF JUSTICE					
HENNEPIN COUNTY		YES			
CFDA 16.585	\$ 243,277				
CFDA 16.710	109,758				
	\$ 353,035				
HUBBARD COUNTY		YES	YES		
CFDA 16.710	\$ 28,850				
ISANTI COUNTY		YES	YES		
CFDA 16.710	\$ 6,250				
ITASCA COUNTY		YES	YES	YES	
CFDA 16.588	\$ 92,134				
CFDA 16.710	26,049				
	\$ 118,183				
KANABEC COUNTY		YES	YES		
CFDA 16.710	\$ 41,743				
KANDIYOHI COUNTY		YES	YES		
CFDA 16.710	\$ 68,037				
LAC QUI PARLE COUNTY		YES	YES		
CFDA 16.710	\$ 48,441				
MAHNOMEN COUNTY		YES	YES		
CFDA 16.710	\$ 56,364				
MARSHALL COUNTY		YES	YES		
CFDA 16.710	\$ 25,558				
MCLEOD COUNTY		YES	YES		
CFDA 16.710	\$ 15,222				
MEEKER COUNTY		YES	YES		
CFDA 16.710	\$ 57,372				
MILLE LACS COUNTY		YES	YES		
CFDA 16.710	\$ 27,000				
NICOLLET COUNTY		YES	YES		
CFDA 16.710	\$ 39,206				
NOBLES COUNTY		YES			
CFDA 16.572	\$ 1,094				
CFDA 16.710	16,872				
	\$ 17,966				
NORMAN COUNTY		YES	YES		
CFDA 16.710	\$ 18,750				

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U.S. - DEPARTMENT OF JUSTICE					
OLMSTED COUNTY		YES	YES		
CFDA 16.710 \$	12,500				
OTTER TAIL COUNTY		YES	YES		
CFDA 16.710 \$	19,785				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 16.541 \$	12,342				
CFDA 16.710	133,214				
CFDA 16.726	25,894				
	\$ 171,450				
RENVILLE COUNTY		YES			
CFDA 16.710 \$	14,584				
RESOURCE INC		YES			
CFDA 16.726 \$	18,804				
RICE COUNTY		YES	YES		
CFDA 16.710 \$	25,000				
SHERBURNE COUNTY		YES	YES		
CFDA 16.710 \$	45,849				
SIBLEY COUNTY		YES	YES		
CFDA 16.710 \$	32,803				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 16.588 \$	34,645				
STEARNS COUNTY		YES	YES		
CFDA 16.710 \$	40,000				
STEVENS COUNTY		YES	YES		
CFDA 16.710 \$	28,083				
SWIFT COUNTY		YES	YES		
CFDA 16.710 \$	25,000				
TODD COUNTY		YES	YES		
CFDA 16.710 \$	38,657				
WABASHA COUNTY		YES	YES		
CFDA 16.710 \$	23,163				
WASECA COUNTY		YES	YES	YES	
CFDA 16.710 \$	18,750				
WASHINGTON COUNTY		YES	YES		
CFDA 16.710 \$	103,223				
WATONWAN COUNTY		YES	YES		
CFDA 16.710 \$	46,167				

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U.S. - DEPARTMENT OF JUSTICE					
WILKIN COUNTY		YES	YES		
CFDA 16.710	\$ 41,100				
	\$ 41,100				
WRIGHT COUNTY		YES	YES		
CFDA 16.710	\$ 160,297				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 16.710	\$ 27,245				
U.S. - DEPARTMENT OF LABOR					
BOISE FORTE RES BUS COMM		YES			
CFDA 17.250	\$ 29,644				
CITY OF DULUTH		YES	YES		
CFDA 17.235	\$ 223,053				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 17.249	\$ 217,022				
CFDA 17.250	245,389				
	\$ 462,411				
ISD 0038 RED LAKE		YES	YES		
CFDA 17.251	\$ 21,868				
LAKES COUNTRY SERVICE COOP		YES	YES		
CFDA 17.249	\$ 186,498				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 17.251	\$ 259,369				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 17.249	\$ 49,247				
U.S. - DEPARTMENT OF TRANSPORTATION					
BOISE FORTE RES BUS COMM		YES			
CFDA 20.703	\$ 14,757				
CITY OF DULUTH		YES	YES		
CFDA 20.507	\$ 2,408,039				
CITY OF EAST GRAND FORKS		YES			
CFDA 20.500	\$ 4,109				
CFDA 20.507	37,533				
CFDA 20.509	986				
	\$ 42,628				

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U.S. - DEPARTMENT OF TRANSPORTATION					
CITY OF MOORHEAD CFDA 20.507	\$ 566,230	YES		YES	
	\$ 566,230				
CITY OF ROCHESTER CFDA 20.507	\$ 294,376	YES			
GRAND PORTAGE RESERVATION CFDA 20.703	\$ 14,281	YES	YES		
HENNEPIN COUNTY CFDA 20.512	\$ 270,972	YES			
METROPOLITAN COUNCIL CFDA 20.205	\$ 107,130	YES	YES		
CFDA 20.507	9,385,141				
CFDA 20.514	288,129				
	\$ 9,780,400				
MID-MINNESOTA DEVELOPMENT COMM CFDA 20.513	\$ 3,527	YES			
U.S. - ENVIRONMENTAL PROTECTION AGENCY					
ARROWHEAD REG DEVELOP COMM CFDA 66.606	\$ 2,615	YES			
BOISE FORTE RES BUS COMM CFDA 66.419	\$ 21,420	YES			
CFDA 66.435	8,534				
CFDA 66.808	23,905				
CFDA 66.926	56,726				
	\$ 110,585				
FOND DU LAC RESERVATION CFDA 66.001	\$ 10,030	YES	YES	YES	
CFDA 66.418	27,944				
CFDA 66.505	250,899				
CFDA 66.808	35,678				
CFDA 66.926	38,703				
	\$ 363,254				
GRAND PORTAGE RESERVATION CFDA 66.419	\$ 37,281	YES	YES		
CFDA 66.461	13,330				
CFDA 66.505	28,266				
CFDA 66.604	14,678				
CFDA 66.606	207				
CFDA 66.926	50,299				
	\$ 144,061				

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U.S. - ENVIRONMENTAL PROTECTION AGENCY						
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES	YES	
CFDA 66.419	\$	60,997				
CFDA 66.461		84,124				
CFDA 66.505		5,181				
CFDA 66.808		9,922				
CFDA 66.926		39,043				
	\$	199,267				
SSD 1 MINNEAPOLIS			YES	YES		
CFDA 66.951	\$	393				
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION						
BOISE FORTE RES BUS COMM			YES			
CFDA 30.009	\$	14,691				
CITY OF MINNEAPOLIS			YES	YES		
CFDA 30.002	\$	50,500				
CITY OF ST PAUL			YES	YES		
CFDA 30.002	\$	22,054				
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA 30.009	\$	25,000				
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY						
ANOKA COUNTY COMM ACTION PROG INC			YES			
CFDA 83.523	\$	15,352				
CHANNEL ONE INC			YES			
CFDA 83.523	\$	1,500				
CITY OF MOORHEAD			YES		YES	
CFDA 83.516	\$	2,167,812				
FREEBORN COUNTY			YES	YES		
CFDA 83.516	\$	66,617				
INTER-COUNTY COMMUNITY COUNCIL			YES	YES	YES	
CFDA 83.523	\$	1,962				
NW COMM ACTION INC			YES			
CFDA 83.523	\$	9,262				
SECOND HARVEST-ST PAUL			YES	YES		
CFDA 83.523	\$	9,000				
SEMCAC INC			YES	YES	YES	
CFDA 83.523	\$	10,858				

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U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY					
THREE RIVERS COMM ACT PROG CFDA 83.523 \$	11,933	YES			
	<u>\$ 11,933</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 83.523 \$	5,360	YES			
	<u>5,360</u>				
WEST CENTRAL MN COMM ACTION INC CFDA 83.523 \$	8,672	YES	YES	YES	
	<u>8,672</u>				
WESTERN COMMUNITY ACTION INC CFDA 83.523 \$	19,357	YES			
	<u>19,357</u>				
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 83.523 \$	2,171	YES			
	<u>2,171</u>				
U.S. - FEDERAL MEDIATION & CONCILIATION SERVICE					
SSD 1 MINNEAPOLIS CFDA 34.002 \$	23,528	YES	YES		
	<u>23,528</u>				
U.S. - INFORMATION AGENCY					
ISD 0709 DULUTH CFDA 82.018 \$	133,161	YES			
	<u>133,161</u>				
U.S. - NATIONAL SCIENCE FOUNDATION					
FOND DU LAC RESERVATION CFDA 47.070 \$	161,628	YES	YES	YES	
CFDA 47.076	2,473				
	<u>\$ 164,101</u>				
INTERMEDIATE SCHOOL DISTRICT 287 CFDA 47.049 \$	133,996	YES			
	<u>133,996</u>				
SSD 1 MINNEAPOLIS CFDA 47.076 \$	839,123	YES	YES		
	<u>839,123</u>				
U.S. - SMALL BUSINESS ADMINISTRATION					
BI-COUNTY COMM ACTION COUNCIL CFDA 59.043 \$	72,109	YES			
	<u>72,109</u>				

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U.S. - SOCIAL SECURITY ADMINISTRATION					
ST LOUIS COUNTY CFDA 96.006	\$ 7,538	YES	YES	YES	
	\$ 7,538				
UNITED STATES CATHOLIC CONFERENCE					
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 93.576	\$ 68,484	YES			
UNITED WAY OF AMERICA					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 83.523	\$ 2,870	YES			
BIG STONE COUNTY CFDA 83.523	\$ 1,513	YES	YES		
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 83.516	\$ 44,500	YES			
MN VALLEY ACTION COUNCIL CFDA 83.523	\$ 17,650	YES			
PENNINGTON COUNTY CFDA 83.523	\$ 2,675	YES	YES		
THE BRIDGE FOR RUNAWAY YOUTH, INC CFDA 83.523	\$ 2,000	YES			
UNITED WAY-MPLS					
MN AIDS PROJECT CFDA 83.523	\$ 5,000	YES	YES	YES	
UNIVERSITY OF MICHIGAN STATE					
SSD 1 MINNEAPOLIS CFDA 47.076	\$ 33,473	YES	YES		
UNIVERSITY OF MINNESOTA					
CARVER COUNTY CFDA 10.551	\$ 16,039	YES	YES		

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UNIVERSITY OF MINNESOTA					
DAKOTA COUNTY		YES	YES		
CFDA 10.500	\$ 40,098				
	\$ 40,098				
ISD 0623 ROSEVILLE		YES	YES	YES	
CFDA 84.086	\$ 10,262				
KANABEC COUNTY		YES	YES		
CFDA 10.551	\$ 14,800				
LE SUEUR COUNTY		YES	YES		
CFDA 81.041	\$ 16,500				
LINCOLN COUNTY		YES	YES		
CFDA 10.561	\$ 36,268				
OLMSTED COUNTY		YES	YES		
CFDA 10.500	\$ 45,000				
PACER CENTER		YES			
CFDA 47.076	\$ 20,042				
CFDA 84.133	2,149				
CFDA 84.158	27,206				
	\$ 49,397				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 47.076	\$ 47,667				
CFDA 84.262	47,409				
CFDA 84.273	2,741				
	\$ 97,817				
UNIVERSITY OF WISCONSIN					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 84.248	5,598				
	\$ 5,598				
UPPER MN VALLEY REG DEVELOP COMM					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.044	\$ 28,034				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 10.550	\$ 89,904				
CFDA 93.044	34,413				
CFDA 93.045	165,110				
	\$ 289,427				

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SUMMARY OF FEDERAL GRANT REVENUE
BY ADMINISTERING AGENCY
FOR THE YEAR ENDED JUNE 30, 1998

ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
WASECA COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	\$ 8,372				
CFDA 14.228	19,020				
CFDA 93.558	21,327				
CFDA 93.561	4,131				
	<u>\$ 52,850</u>				
WATONWAN COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	6,578				
CFDA 93.558	15,757				
CFDA 93.561	4,611				
	<u>\$ 26,946</u>				
WEST CENTRAL AREA AGENCY ON AGING					
DOUGLAS COUNTY		YES	YES		
CFDA 93.044	\$ 22,000				
GRANT COUNTY		YES	YES		
CFDA 93.044	\$ 14,147				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.045	\$ 460,185				
OTTER TAIL COUNTY		YES	YES		
CFDA 93.044	\$ 35,362				
POPE COUNTY		YES	YES		
CFDA 93.043	\$ 1,022				
CFDA 93.044	29,227				
	<u>\$ 30,249</u>				
TRAVERSE COUNTY		YES	YES		
CFDA 93.044	\$ 10,500				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 93.044	\$ 3,325				
WILKIN COUNTY		YES	YES		
CFDA 93.044	\$ 16,232				

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BY ADMINISTERING AGENCY
FOR THE YEAR ENDED JUNE 30, 1998

ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
WEST CENTRAL EDUCATION DISTRICT					
ISD 0743 SAUK CENTRE CFDA 84.027 \$	10,742	YES	YES	YES	
WILDERNESS INQUIRY INC					
PACER CENTER CFDA 84.128 \$	9,798	YES			
WILKIN COUNTY					
CITY OF WOLVERTON CFDA 83.516 \$	3,206	YES	YES		
WRIGHT COUNTY					
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 93.994 \$	2,992	YES			
GRAND TOTAL	\$1,071,472,557				

BLANK

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 in the independent auditor's report on internal control over financial reporting based on an audit of financial statements performed in accordance with government auditing standards. 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, 1998

CITIES

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

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

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

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

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

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

CITY OF ELYSIAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF FOUNTAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF GRANITE FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF MARSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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

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BY AGENCY TYPE
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CITIES

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

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

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

CITY OF RUSH CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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

CITY OF WADENA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF WELCOME
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF WOLVERTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

COUNTIES

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

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

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

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BY AGENCY TYPE
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COUNTIES

BELTRAMI COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
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

BIG STONE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

BLUE EARTH COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

BROWN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CARLTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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
Security for Bank Deposits

CASS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CHIPPEWA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

CHISAGO COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

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COUNTIES

CLAY COUNTY

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

CLEARWATER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Segregation of Duties
State and Local Compliance

COOK COUNTY

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

COTTONWOOD COUNTY

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

CROW WING COUNTY

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

DAKOTA COUNTY

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

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
Segregation of Duties

FARIBAULT COUNTY

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

FILLMORE COUNTY

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

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COUNTIES

FREEBORN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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

HOUSTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

HUBBARD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

ISANTI COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

JACKSON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

KANABEC COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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COUNTIES

KANDIYOHI COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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

LAC QUI PARLE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

LAKE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

LAKE OF THE WOODS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

LE SUEUR COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

LINCOLN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

LYON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

MAHONOMEN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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COUNTIES

MARSHALL COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Expenditures
Segregation of Duties
State and Local Compliance

MARTIN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MCLEOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Expenditures
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

MORRISON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MOWER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MURRAY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits
State and Local Compliance

NICOLLET COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

NORMAN 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

OLMSTED COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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

Fixed Assets
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
Segregation of Duties
State and Local Compliance

PIPESTONE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures

POLK COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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

RED LAKE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

REDWOOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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COUNTIES

RICE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

ROCK COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

ROSEAU COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

SCOTT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

SHERBURNE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

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
Segregation of Duties
State and Local Compliance

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COUNTIES

TODD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

TRAVERSE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WABASHA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

WASECA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WASHINGTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures

WATONWAN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WILKIN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WINONA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits
Segregation of Duties

WRIGHT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits
Segregation of Duties
State and Local Compliance

YELLOW MEDICINE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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NONPROFIT AGENCIES

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

INTER-COUNTY COMMUNITY COUNCIL
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

PROVIDERS CHOICE INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

SECOND HARVEST-ST PAUL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

OTHER GOVERNMENTAL AGENCIES

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

MEEKER-MCLEOD-SIBLEY CHS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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BY AGENCY TYPE
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OTHER GOVERNMENTAL AGENCIES

STEARNS-BENTON EMPLOYMENT TRNG CNCL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Fixed Assets

REGIONAL DEVELOPMENT COMMISSIONS

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

REGION NINE DEVELOPMENT COMMISSION
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

SCHOOLS AND RELATED AGENCIES

AREA SPEC ED COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CARVER-SCOTT EDUCATIONAL COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

HIAWATHA VALLEY EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

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

ISD 0013 COLUMBIA HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0014 FRIDLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

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SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS
BY AGENCY TYPE
FOR THE YEAR ENDED JUNE 30, 1998

SCHOOLS AND RELATED AGENCIES

ISD 0015 ST FRANCIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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

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
State and Local Compliance

ISD 0038 RED LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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

ISD 0088 NEW ULM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

ISD 0094 CLOQUET
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0110 WACONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 0112 CHASKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

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

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SCHOOLS AND RELATED AGENCIES

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

ISD 0152 MOORHEAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

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
Fixed Assets
Segregation of Duties

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

ISD 0181 BRAINERD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

ISD 0182 CROSBY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 0191 BURNSVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 0192 FARMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 0194 LAKEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

ISD 0196 ROSEMOUNT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 0197 WEST ST PAUL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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 0242 ALDEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 0270 HOPKINS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0271 BLOOMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
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
Security for Bank Deposits
State and Local Compliance

ISD 0277 WESTONKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 0279 OSSEO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 0280 RICHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

ISD 0281 ROBBINSDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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SCHOOLS AND RELATED AGENCIES

- ISD 0309 PARK RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- 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
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 0318 GRAND RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0361 INTERNATIONAL FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0381 LAKE SUPERIOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0413 MARSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
- ISD 0432 MAHNOMEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 0435 WAUBUN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 0465 LITCHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0466 DASSEL-COKATO
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- ISD 0477 PRINCETON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 0480 ONAMIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0484 PIERZ
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0492 AUSTIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0518 WORTHINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0535 ROCHESTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 0549 PERHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 0564 THIEF RIVER FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 0578 PINE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 0593 CROOKSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0595 EAST GRAND FORKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0621 MOUNDS VIEW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0622 NORTH ST PAUL-MAPLEWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 0623 ROSEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits

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
State and Local Compliance

ISD 0656 FARIBAULT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0659 NORTHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0690 WARROAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0701 HIBBING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 0704 PROCTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

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 0728 ELK RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 0738 HOLDINGFORD
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

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SCHOOLS AND RELATED AGENCIES

ISD 0741 PAYNESVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0742 ST CLOUD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

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
Security for Bank Deposits
Segregation of Duties

ISD 0750 ROCORI AREA SCHOOLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0761 OWATONNA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 0769 MORRIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0786 BERTHA-HEWITT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0829 WASECA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
State and Local Compliance

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

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SCHOOLS AND RELATED AGENCIES

ISD 0834 STILLWATER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 0846 BRECKENRIDGE
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 0882 MONTICELLO
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
Security for Bank Deposits
Segregation of Duties

ISD 2134 UNITED SOUTH CENTRAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 2137 KINGSLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 2154 EVELETH-GILBERT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2155 WADENA-DEER CREEK
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
State and Local Compliance

ISD 2164 DILWORTH-GLYNDON-FELTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 2170 STAPLES-MOTLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- ISD 2174 PINE RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2184 LUVERNE
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
- ISD 2190 YELLOW MEDICINE EAST
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 2198 FILLMORE CENTRAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 2365 GIBBON-FAIRFAX-WINTHROP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 2396 A.C.G.C.
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2397 LESUEUR-HENDERSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 2534 BIRD ISLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
- ISD 2580 ASKOV-SANDSTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 2689 PIPESTONE-JASPER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 2752 FAIRMONT AREA SCHOOLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 2753 LONG PRAIRIE-GREY EAGLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 2758 REDWOOD FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2854 ADA-BORUP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 2859 GLENCOE-SILVER LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 2860 BLUE EARTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2862 JACKSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

LAKES COUNTRY SERVICE COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

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

NORTH CENTRAL SERVICE COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

PILOT ENHANCED PAIRED DISTRICT 3001
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

RIVER BEND EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

SOUTH CENTRAL SERVICE COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

SOUTHERN PLAINS ED COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

SSD 1 MINNEAPOLIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

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

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SCHOOLS AND RELATED AGENCIES

ST CROIX RIVER EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

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

ZUMBRO EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

TRIBAL GOVERNMENTS

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

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

RED LAKE BAND OF CHIPPEWA INDIANS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
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 in the independent auditor's report on compliance with requirements applicable to each major program and internal control over compliance in accordance with OMB Circular A-133. This exhibit is a complement to Exhibit 4 as it categorizes the crosscutting findings. Findings are classified into one of the following categories:

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

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

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CITIES

CITY OF BUFFALO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

CITY OF ELYSIAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF FOUNTAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF GRANITE FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF MOORHEAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF NORTH MANKATO
INTERNAL CONTROL/MANAGEMENT FINDINGS

CITY OF PARKERS PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF PEMBERTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF WADENA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF WELCOME
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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COUNTIES

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

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

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

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

NONPROFIT AGENCIES

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

INTER-COUNTY COMMUNITY COUNCIL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

MIGRANT HEALTH SERVICES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MN AIDS PROJECT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

PROVIDERS CHOICE INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

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NONPROFIT AGENCIES

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

SCHOOLS AND RELATED AGENCIES

BEMIDJI INTERDISTRICT COUNCIL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CARVER-SCOTT EDUCATIONAL COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 0011 ANOKA-HENNEPIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

ISD 0013 COLUMBIA HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0015 ST FRANCIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0022 DETROIT LAKES
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
Segregation of Duties

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

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

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SCHOOLS AND RELATED AGENCIES

ISD 0110 WACONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

ISD 0118 REMER
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 0177 WINDOM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0192 FARMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0271 BLOOMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0273 EDINA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0277 WESTONKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0280 RICHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0281 ROBBINSDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0309 PARK RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0316 COLERAINE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

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

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

ISD 0413 MARSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

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

ISD 0435 WAUBUN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0465 LITCHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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 0484 PIERZ
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0578 PINE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0593 CROOKSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

ISD 0690 WARROAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF FEDERAL CROSSCUTTING FINDINGS
BY AGENCY TYPE
FOR THE YEAR ENDED JUNE 30, 1998

SCHOOLS AND RELATED AGENCIES

ISD 0706 VIRGINIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0707 NETT LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0740 MELROSE
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

ISD 0750 ROCORI AREA SCHOOLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0769 MORRIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0786 BERTHA-HEWITT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 0846 BRECKENRIDGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0876 ANNANDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SUMMARY OF FEDERAL CROSSCUTTING FINDINGS
BY AGENCY TYPE
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SCHOOLS AND RELATED AGENCIES

ISD 0877 BUFFALO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0882 MONTICELLO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0912 MILACA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2134 UNITED SOUTH CENTRAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 2137 KINGSLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 2154 EVELETH-GILBERT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2155 WADENA-DEER CREEK
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

ISD 2164 DILWORTH-GLYNDON-FELTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 2174 PINE RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2184 LUVERNE
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

ISD 2198 FILLMORE CENTRAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 2365 GIBBON-FAIRFAX-WINTHROP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 2396 A.C.G.C.
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2580 ASKOV-SANDSTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SUMMARY OF FEDERAL CROSSCUTTING FINDINGS
BY AGENCY TYPE
FOR THE YEAR ENDED JUNE 30, 1998

SCHOOLS AND RELATED AGENCIES

ISD 2689 PIPESTONE-JASPER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 2753 LONG PRAIRIE-GREY EAGLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2758 REDWOOD FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

ST CROIX RIVER EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

WEST CENTRAL EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ZUMBRO EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

TRIBAL GOVERNMENTS

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

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

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