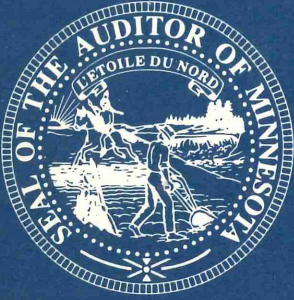




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MINNESOTA OFFICE OF THE STATE AUDITOR

REPORT OF THE STATE AUDITOR
ON
FEDERALLY ASSISTED PROGRAMS
OF
SUBRECIPIENTS OF THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 1991



MARK B. DAYTON
STATE AUDITOR

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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, 1991

PREPARED THROUGH A COOPERATIVE AGREEMENT BETWEEN:

Office of the State Auditor

Mark B. Dayton
State Auditor

Department of Finance

John Gunyou
Commissioner

Office of the Legislative Auditor

James R. Nobles
Legislative Auditor

U.S. Department of Agriculture

Jesse H. Morris
Regional Inspector General for Audit

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT

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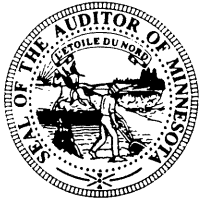
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MARK B. DAYTON
STATE AUDITOR

STATE OF MINNESOTA

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Office of the Legislative Auditor
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Mr. Jesse H. Morris
Regional Inspector General for Audit
U.S. Department of Agriculture
165 North Canal Street
Suite 1400 S-C
Chicago, Illinois 60606

Our report of Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 1991, is submitted herewith.

General

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

This report on "Federally Assisted Programs of Subrecipients of the State of Minnesota" for the fiscal year ended June 30, 1991, is prepared to demonstrate the State of Minnesota's compliance with the requirement for audit of federal funds granted to its subrecipients.

General (Continued)

This report represents a compilation of financial and compliance information pertaining to federal grants. The data has been obtained from audited financial statements of subrecipients that were submitted to this office. Subrecipients covered in the report include cities, counties, housing and redevelopment authorities, Indian Tribes, libraries, nonprofit agencies, regional development commissions, school districts, and other local units of government in Minnesota.

Governmental subrecipients of federal financial assistance are subject to the audit requirements of the Single Audit Act of 1984 and OMB Circular A-128, "Audits of State and Local Governments." Effective for fiscal years beginning on or after January 1, 1990, nonprofit agencies are subject to the audit requirements of OMB Circular A-133, "Audits of Institutions of Higher Education and Other Nonprofit Institutions." Some of the nonprofit agencies included within this report were still subject to the audit requirements of OMB Circular A-110, "Grants and Agreements with Institutions of Higher Education, Hospitals and Other Nonprofit Organizations", which has been superseded by OMB Circular A-133.

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.

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

- The Minnesota Department of Finance serves as the lead state agency, representing all Minnesota state agencies receiving federal funds, and coordinates single audit requirements;
- The Minnesota Office of the Legislative Auditor performs the statewide single audit and prepares the audit report at the state agency level;
- The Minnesota Office of the State Auditor established reporting guidelines and procedures for subrecipients of the state and reviews resulting audit reports; and
- 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.

Review of Subrecipient Audit Reports

For the fiscal year ended June 30, 1991, it was determined that 1,035 entities received federal funds from the State of Minnesota and were required to submit audited financial statements. Not all of the subrecipients submitted audited financial statements in time to be included in this report. The status of the audits, by type, are:

	<u>Reports</u>			
	<u>To Be Received</u>	<u>Received</u>	<u>Failed To Report</u>	<u>Not Received In Time For Publication</u>
Cities	92	81	11	-
Counties	87	81	6	-
Housing and Redevelopment Authorities	6	5	1	-
Indian Tribes	12	8	4	-
Libraries	19	19	-	-
Nonprofit Agencies	238	110	-	128
Other Governmental Agencies	43	19	19	5
Regional Development Commissions	10	10	-	-
Schools and Related Agencies	528	494	34	-
Total	<u>1,035</u>	<u>827</u>	<u>75</u>	<u>133</u>
 Percent	 100%	 80%	 7%	 13%

Of the 208 audit reports not received, 75 reports failed to report in compliance with statutory requirements. The other 133 reports were not received in time for this publication; the entity's reporting deadline extends beyond the reporting deadline of this publication.

Contents of This Report

This report contains six exhibits. The exhibits contain information that was included in audited financial statements of subrecipients having fiscal year-ends between July 1, 1990 and June 30, 1991. The resolution of questioned costs, noncompliance, and crosscutting findings are the responsibility of the agency that issued the grants.

Contents of This Report (Continued)

The exhibits are:

- Exhibit 1 Questioned Costs**
A summary of questioned costs by administrative agency (grantor), entity (grantee), CFDA number, reason and the amount of the questioned costs.
- Exhibit 2 Summary of Federal Grant Revenue by Catalog of Federal Domestic Assistance Number (CFDA)**
A summary of federal grant revenue by CFDA number and by the administering grantor agency type--federal, state or other agency.
- Exhibit 3 Summary of Federal Grant Revenue by Entity**
A summary of federal grant revenue by entity, and the administrative agency type--federal, state or other agency. The exhibit also shows those agencies which were to file a single audit report, but it was not received timely or did not include the reports on federal programs.
- Exhibit 4 Summary of Federal Grant Revenue by Administering Agency**
A summary of federal grant revenue by the administrative agency, CFDA number, audited grant revenue. The exhibit also indicates if there are federal or nonfederal crosscutting findings, grant noncompliance and if the report is acceptable with the single audit reporting requirements.
- Exhibit 5 Summary of Nonfederal Crosscutting Findings by Agency Type**
A listing of the nonfederal crosscutting findings by subrecipient. This exhibit is a complement to Exhibit 4 as it indicates the types of nonfederal crosscutting findings.
- Exhibit 6 Summary of Federal Crosscutting Findings by Agency Type**
A listing of the federal crosscutting findings by subrecipient. This exhibit is a complement to Exhibit 4 as it indicates the types of federal crosscutting findings.

In several instances, the subrecipients' Schedule of Federal Financial Assistance did not include a CFDA number. These programs were included in this report and assigned a number which identified the federal agency and three zeros (i.e., CFDA No. 15.000).

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

Report Distribution

This report will be distributed to:

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

Statistical Information

The following table shows the number of subrecipients having single audits for each of the six years ended June 30, 1991:

<u>Type of Agency</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>	<u>1988</u>	<u>1987</u>	<u>1986</u>
Cities	81	90	97	81	67	45
Counties	81	85	87	87	87	86
Housing and Redevelopment Authorities	5	2	5	6	3	2
Indian Tribes	8	5	10	9	11	2
Libraries	19	19	19	19	16	-
Nonprofit Agencies	110	89	83	64	63	26
Other Governmental Agencies	19	26	28	23	14	8
Regional Development Commissions	10	10	10	10	10	10
Schools and Related Agencies	494	512	494	501	497	497
Total	<u>827</u>	<u>838</u>	<u>833</u>	<u>800</u>	<u>768</u>	<u>676</u>

Statistical Information

The following table summarizes the audited federal grant revenue by administering agency type:

<u>Audited Federal Grant Revenue</u>	<u>(In Millions)</u>					
	<u>1991</u>	<u>1990</u>	<u>1989</u>	<u>1988</u>	<u>1987</u>	<u>1986</u>
Acceptable Audits*						
Federal	\$ 161	\$ 165	\$ 204	\$ 190	\$ 207	\$ 195
State	776	724	711	639	574	435
Other	26	27	24	20	19	17
Total Acceptable Audits	\$ 963	\$ 916	\$ 939	\$ 849	\$ 800	\$ 647
Unacceptable Audits						
Federal	\$ -	\$ -	\$ -	\$ -	\$ 15	\$ 7
State	-	-	-	-	22	25
Other	-	-	-	-	1	2
Total Unacceptable Audits	\$ -	\$ -	\$ -	\$ -	\$ 38	\$ 34
Grand Total	\$ 963	\$ 916	\$ 939	\$ 849	\$ 838	\$ 681

- * Acceptable audit reports are those that included reporting elements required by generally accepted governmental auditing standards. Two of these reports did not receive unqualified opinions on their supplementary schedules of Federal financial assistance. The auditor of Independent School District 831, Forest Lake, Minnesota, disclaimed an opinion. The District received \$770,481 of Federal grant revenue. The auditor's report on Jackson County was qualified because of the scope of limitation. The County received \$979,265 of Federal grant revenue. The cognizant agencies of these entities should be aware of these situations.

The following is a tabulation of the questioned costs for each of the nine years ended June 30, 1991:

<u>June 30</u>	<u>Amount</u>
1991	\$ 749,933
1990	488,519
1989	1,525,853
1988	875,697
1987	1,345,874
1986	30,880,419*
1985	3,025,195
1984	79,535
1983	43,708

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

Acknowledgement

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 1991, was accomplished through the effort of the Single Audit Division and the cooperation of various federal, state, and local agencies. I wish to acknowledge those local entities that submitted their annual reports in a timely manner.

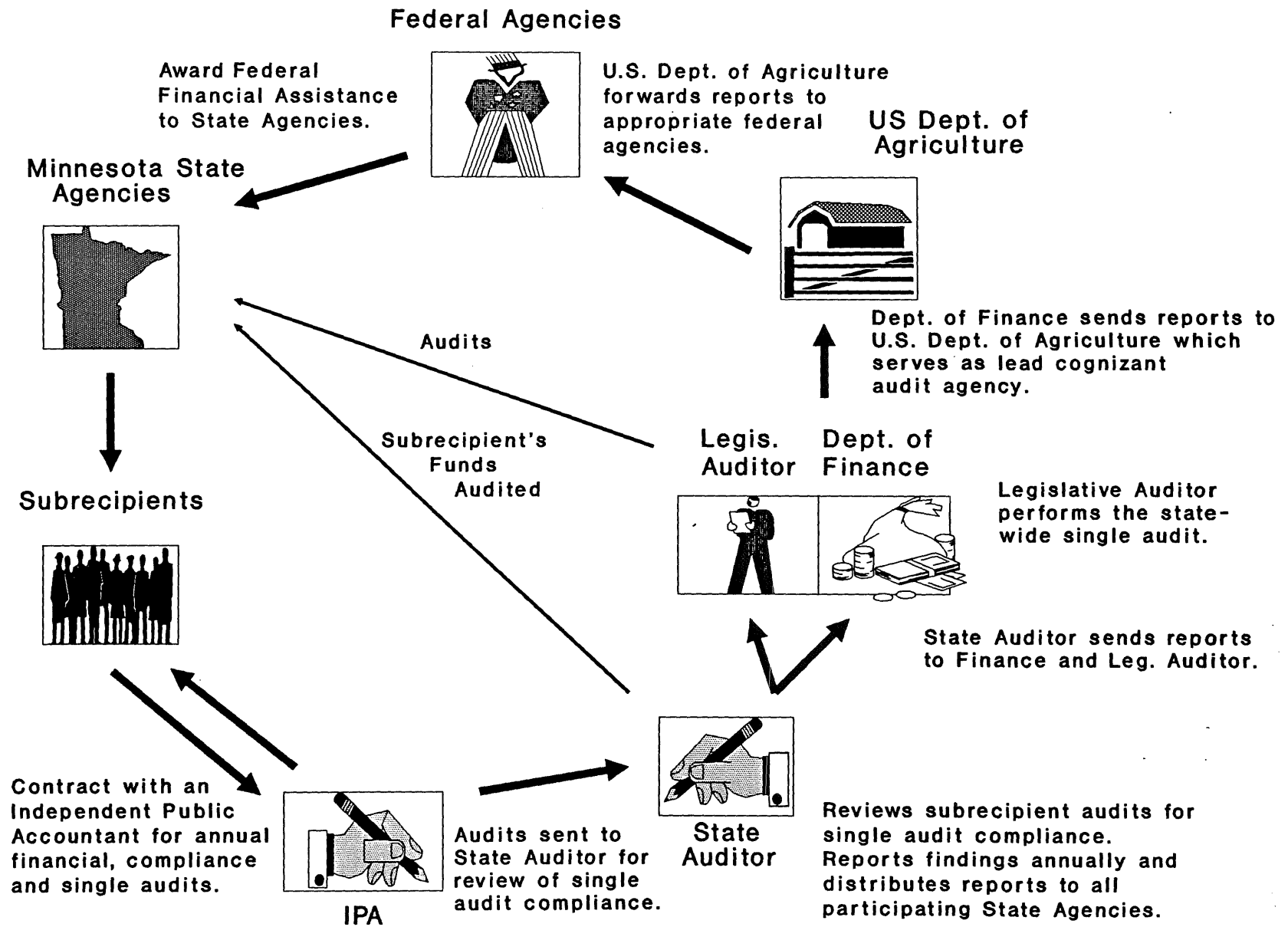
With best regards.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark B. Dayton', with a stylized flourish at the end.

Mark B. Dayton
State Auditor

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/FAP-WP



STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 1991

EXHIBIT 1

<u>ADMINISTERING AGENCY</u> <u>NAME OF ENTITY</u>	<u>CFDA</u> <u>NUMBER</u>	<u>REASON</u>	<u>AMOUNT</u>
MN - DEPARTMENT OF EDUCATION			
CHILDREN'S ADVOCATE PROG OF MANKATO	10.558	Expenditures	\$ 299
EDUCATIONAL COOP SERVICE UNIT	84.027	Expenditures	3
ISD 192 FARMINGTON	84.186	Grant Compliance	672
ISD 200 HASTINGS	84.186	Grant Compliance	1,998
ISD 270 HOPKINS	84.002	Expenditures	5,802
	84.010	Expenditures	18,063
ISD 378 DAWSON	84.186	Expenditures	114
ISD 395 WATERVILLE	10.555	Grant Reporting	606
ISD 621 MOUNDS VIEW	84.151	Grant Expenditures	725
ISD 623 ROSEVILLE	84.010	Grant Compliance	4,362
	84.048	Expenditures	649
ISD 625 ST PAUL	84.027	Grant Compliance	274
ISD 656 FARIBAULT	84.027	Expenditures	12,245
ISD 876 ANNANDALE	10.555	Expenditures	1,336
ISD 911 CAMBRIDGE-ISANTI	84.027	Grant Compliance	636
MN LICENSED FAMILY CHILD CARE ASSN	10.558	Grant Compliance	367
PROVIDERS CHOICE INC	10.558	Grant Reporting	16
WINONA AREA CATHOLIC SCHOOLS	10.550	Expenditures	6,660
			<u>\$ 54,827</u>
MN - DEPARTMENT OF HEALTH			
MULTI-COUNTY BOARD OF HEALTH	10.557	Grant Reporting	<u>\$ 1,114</u>
MN - DEPARTMENT OF HUMAN SERVICES			
BIG STONE COUNTY	93.020	Grant Reporting	\$ 386
CLAY COUNTY	93.020	Grant Administration	232
DAKOTA COUNTY	93.020	Grant Reporting	41,436
	93.667	Grant Reporting	243,000
	93.778	Grant Reporting	19,528
KANDIYOHI COUNTY	93.020	Grant Administration	1,258
MORRISON COUNTY	93.667	Grant Reporting	15,000
MOWER COUNTY	93.658	Grant Administration	506
	93.778	Grant Administration	16,013
OLMSTED COUNTY	93.026	Grant Reporting	250
	93.778	Grant Compliance	896
STEELE COUNTY	93.020	Expenditures	561
STEELE COUNTY	93.658	Grant Administration	118
STEELE COUNTY	93.667	Grant Administration	20,804
			<u>\$ 359,988</u>

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 1991

EXHIBIT 1

<u>ADMINISTERING AGENCY</u> <u>NAME OF ENTITY</u>	<u>CFDA</u> <u>NUMBER</u>	<u>REASON</u>	<u>AMOUNT</u>
MN - DEPARTMENT OF JOBS & TRAINING			
KOOCHICHING-ITASCA ACTION CNCL	10.568	Grant Administration	\$ 111
NORTHWEST PRIVATE INDUSTRY COUNCIL	17.250	Grant Administration	<u>73,832</u>
			<u>\$ 73,943</u>
MN - DEPARTMENT OF NATURAL RESOURCES			
LAKE COUNTY	10.665	Grant Compliance	<u>\$ 113,078</u>
MN - DEPARTMENT OF PUBLIC SAFETY			
BELTRAMI COUNTY	16.579	Grant Reporting	<u>\$ 1,874</u>
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT			
CITY OF AUSTIN	14.228	Expenditures	\$ 80
CITY OF PINE CITY	14.228	Grant Compliance	<u>9,737</u>
			<u>\$ 9,817</u>
MN - DEPARTMENT OF TRANSPORTATION			
FILLMORE COUNTY	20.106	Grant Compliance	<u>\$ 62,319</u>
RAMSEY COUNTY			
ISD 623 ROSEVILLE	17.250	Grant Compliance	<u>\$ 425</u>
U.S. - DEPARTMENT OF EDUCATION			
ISD 625 ST PAUL	84.063	Grant Compliance	\$ 446
ISD 656 FARIBAULT	84.007	Grant Compliance	542
ISD 793 STAPLES	84.063	Grant Administration	1,022
ISD 861 WINONA	84.063	Grant Compliance	767
RED SCHOOL HOUSE	84.061	Expenditures	735
	84.062	Expenditures	347
	84.072	Expenditures	483
SSD 1 MINNEAPOLIS	84.063	Grant Compliance	<u>4,417</u>
			<u>\$ 8,759</u>

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 1991

EXHIBIT 1

<u>ADMINISTERING AGENCY</u>	<u>CFDA</u>	<u>REASON</u>	<u>AMOUNT</u>
<u>NAME OF ENTITY</u>	<u>NUMBER</u>		
U.S. - DEPARTMENT OF HUMAN SERVICES			
GRAND PORTAGE RESERVATION	93.228	Grant Compliance	\$ 176
KOOCHICHING-ITASCA ACTION CNCL	93.600	Expenditures	10
RED LAKE BAND OF CHIPPEWA INDIANS	93.992	Expenditures	17,300
RED SCHOOL HOUSE	93.623	Expenditures	<u>139</u>
			<u>\$ 17,625</u>
 U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT			
METROPOLITAN COUNCIL	14.156	Grant Administration	<u>\$ 6,728</u>
 U.S. - DEPARTMENT OF INTERIOR			
MINN CHIPPEWA TRIBE	15.000	Grant Compliance	\$ 3,150
	15.114	Grant Compliance	23,914
RED LAKE BAND OF CHIPPEWA INDIANS	15.103	Expenditures	145
UPPER SIOUX COMMUNITY	15.114	Expenditures	<u>12,227</u>
			<u>\$ 39,436</u>
 Total Questioned Costs			 <u><u>\$ 749,933</u></u>

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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, 1991

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
10.055	\$ 1,085	\$	\$	\$ 1,085
10.063	3,500	. . . .	. . . .	3,500
10.418	3,091,782	. . . .	. . . .	3,091,782
10.424	174,000	. . . .	. . . .	174,000
10.433	102,279	. . . .	6,429	108,708
10.435	. . . .	. . . .	3,500	3,500
10.550	451,429	15,843,567	560,369	16,855,365
10.551	. . . .	7,778,833	. . . .	7,778,833
10.553	. . . .	3,824,937	. . . .	3,824,937
10.555	. . . .	40,778,654	20,196	40,798,850
10.556	. . . .	427,514	. . . .	427,514
10.557	26,216	7,276,448	25,509	7,328,173
10.558	42,843	34,487,903	. . . .	34,530,746
10.559	. . . .	1,088,598	. . . .	1,088,598
10.561	84,328	. . . .	. . . .	84,328
10.565	. . . .	29,851	. . . .	29,851
10.567	46,082	. . . .	. . . .	46,082
10.568	. . . .	766,276	9,307	775,583
10.570	. . . .	455,043	. . . .	455,043
10.665	208,003	567,071	285,898	1,060,972
10.668	. . . .	1,198,014	. . . .	1,198,014
10.669	. . . .	518,923	. . . .	518,923
11.300	221,724	. . . .	. . . .	221,724
11.302	421,328	. . . .	. . . .	421,328
11.303	222,584	. . . .	. . . .	222,584
11.304	3,713	. . . .	. . . .	3,713
11.307	411,170	. . . .	. . . .	411,170
11.800	165,000	. . . .	. . . .	165,000
12.104	492	2,118	. . . .	2,610
14.146	58,182	. . . .	. . . .	58,182
14.156	26,870,201	. . . .	. . . .	26,870,201
14.169	32,875	. . . .	. . . .	32,875
14.177	949,298	. . . .	. . . .	949,298
14.218	29,681,121	. . . .	1,744,184	31,425,305
14.219	1,918,266	. . . .	28,094	1,946,360
14.220	93,439	. . . .	6,059	99,498
14.221	2,960,503	. . . .	1,800	2,962,303
14.222	75,000	. . . .	3,599	78,599
14.223	176,388	. . . .	. . . .	176,388
14.228	. . . .	14,054,896	1,942,897	15,997,793
14.230	1,388,150	. . . .	20,099	1,408,249
14.231	249,240	214,116	45,531	508,887
14.401	44,225	. . . .	. . . .	44,225
14.850	2,097,995	. . . .	. . . .	2,097,995
14.852	323,312	. . . .	. . . .	323,312
15.000	1,256,526	. . . .	. . . .	1,256,526

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, 1991

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
15.103	\$ 482,894	\$	\$	\$ 482,894
15.108	605,213	. . . .	. . . .	605,213
15.113	5,853	. . . .	. . . .	5,853
15.114	872,286	. . . .	. . . .	872,286
15.130	654,841	. . . .	156,038	810,879
15.141	259,699	. . . .	. . . .	259,699
15.142	2,461,955	. . . .	81,857	2,543,812
15.143	78,355	. . . .	. . . .	78,355
15.144	167,450	. . . .	. . . .	167,450
15.145	45,660	. . . .	. . . .	45,660
15.904	. . . .	47,290	. . . .	47,290
15.916	3,727	164,808	. . . .	168,535
16.305	. . . .	32,273	. . . .	32,273
16.540	. . . .	339,852	. . . .	339,852
16.573	. . . .	50,050	10,882	60,932
16.574	59,421	. . . .	. . . .	59,421
16.575	. . . .	432,243	. . . .	432,243
16.579	. . . .	1,179,004	. . . .	1,179,004
17.235	173,501	1,491,624	493,303	2,158,428
17.245	1,227	2,457	27,377	31,061
17.246	1,402,168	2,567,929	1,371,291	5,341,388
17.247	2,662,113	. . . .	. . . .	2,662,113
17.248	. . . .	8,000	432,745	440,745
17.249	682,908	44,949	175,341	903,198
17.250	91,329	25,850,416	5,749,605	31,691,350
17.251	539,183	. . . .	. . . .	539,183
17.500	53,887	. . . .	. . . .	53,887
17.600	. . . .	167,833	. . . .	167,833
17.802	. . . .	. . . .	13,333	13,333
20.000	. . . .	2,705	. . . .	2,705
20.005	. . . .	43,085	. . . .	43,085
20.100	. . . .	648,786	. . . .	648,786
20.106	. . . .	22,903,705	. . . .	22,903,705
20.205	3,929	40,810,148	. . . .	40,814,077
20.500	112,067	19,400	. . . .	131,467
20.505	202,350	59,154	323,210	584,714
20.507	756,986	. . . .	. . . .	756,986
20.509	533,918	1,390,373	. . . .	1,924,291
20.512	. . . .	. . . .	32,969	32,969
20.600	. . . .	509,345	. . . .	509,345
21.006	2,759	. . . .	. . . .	2,759
30.002	29,435	. . . .	. . . .	29,435
45.003	21,283	. . . .	. . . .	21,283
45.007	. . . .	15,500	. . . .	15,500
45.010	12,000	34,484	. . . .	46,484
45.023	. . . .	5,000	. . . .	5,000

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, 1991

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
47.049	\$ 117,997	\$	\$	\$ 117,997
59.037	82,086	. . . .	33,787	115,873
64.121	7,638	. . . .	. . . .	7,638
66.418	3,029,727	4,985,261	. . . .	8,014,988
66.419	13,966	. . . .	. . . .	13,966
66.435	50,000	. . . .	. . . .	50,000
66.454	. . . .	36,952	. . . .	36,952
66.505	. . . .	6,044	. . . .	6,044
66.702	574,395	. . . .	. . . .	574,395
72.002	443,778	. . . .	. . . .	443,778
72.003	2,250	. . . .	. . . .	2,250
77.003	2,758	. . . .	. . . .	2,758
81.041	. . . .	2,964,229	. . . .	2,964,229
81.042	. . . .	9,082,116	86,817	9,168,933
81.052	138,018	3,602	. . . .	141,620
81.081	52,798	. . . .	. . . .	52,798
83.403	. . . .	33,534	. . . .	33,534
83.503	. . . .	762,893	16,114	779,007
83.504	. . . .	9,228	. . . .	9,228
83.512	. . . .	2,379	. . . .	2,379
83.513	. . . .	7,649	45,000	52,649
83.516	177,505	825,729	46,104	1,049,338
83.523	36,580	137,694	50,349	224,623
84.002	250,577	1,368,784	9,095	1,628,456
84.003	1,029,314	. . . .	. . . .	1,029,314
84.007	1,065,424	. . . .	. . . .	1,065,424
84.009	. . . .	61,263	. . . .	61,263
84.010	. . . .	51,111,731	9,087	51,120,818
84.011	. . . .	1,449,086	12,461	1,461,547
84.013	. . . .	143,310	. . . .	143,310
84.014	89,775	. . . .	. . . .	89,775
84.023	176,782	. . . .	. . . .	176,782
84.025	. . . .	185,730	. . . .	185,730
84.027	. . . .	24,831,556	1,233,735	26,065,291
84.029	279,277	1,048	. . . .	280,325
84.033	1,413,397	. . . .	. . . .	1,413,397
84.034	. . . .	1,384,943	78,139	1,463,082
84.035	. . . .	334,308	. . . .	334,308
84.040	1,459,587	. . . .	. . . .	1,459,587
84.041	4,894,198	52,325	. . . .	4,946,523
84.042	. . . .	852,611	. . . .	852,611
84.044	98,622	. . . .	. . . .	98,622
84.048	. . . .	10,319,533	95,716	10,415,249
84.049	. . . .	361,867	. . . .	361,867
84.060	1,502,410	. . . .	. . . .	1,502,410
84.061	525,074	. . . .	. . . .	525,074

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, 1991

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
84.062	\$ 194,227	\$	\$	\$ 194,227
84.063	25,467,851	. . . .	. . . .	25,467,851
84.072	497,125	. . . .	. . . .	497,125
84.073	179,546	. . . .	29,680	209,226
84.078	. . . .	614,390	30,297	644,687
84.086	. . . .	836	. . . .	836
84.126	. . . .	436,331	. . . .	436,331
84.128	411,049	185,641	. . . .	596,690
84.132	. . . .	371,017	. . . .	371,017
84.133	. . . .	15,909	. . . .	15,909
84.151	. . . .	5,710,938	14,019	5,724,957
84.154	. . . .	305,584	. . . .	305,584
84.158	114,661	. . . .	. . . .	114,661
84.162	. . . .	111,435	. . . .	111,435
84.163	41,336	. . . .	. . . .	41,336
84.164	. . . .	1,224,992	5,384	1,230,376
84.165	3,159,824	. . . .	. . . .	3,159,824
84.167	. . . .	42,626	. . . .	42,626
84.169	. . . .	34,957	. . . .	34,957
84.173	102,609	3,101,561	14,489	3,218,659
84.174	. . . .	58,172	48,823	106,995
84.178	90,228	. . . .	. . . .	90,228
84.181	. . . .	618,364	13,121	631,485
84.184	99,468	. . . .	. . . .	99,468
84.186	130,143	5,095,016	51,324	5,276,483
84.188	. . . .	. . . .	32,135	32,135
84.192	. . . .	20,002	. . . .	20,002
84.204	. . . .	. . . .	84,284	84,284
84.207	122,639	. . . .	. . . .	122,639
84.211	72,320	. . . .	. . . .	72,320
84.212	10,152	. . . .	. . . .	10,152
84.213	291,112	. . . .	. . . .	291,112
84.215	. . . .	. . . .	13,500	13,500
84.216	. . . .	177,007	. . . .	177,007
84.218	. . . .	18,222	. . . .	18,222
84.223	. . . .	15,224	. . . .	15,224
84.224	. . . .	7,774	. . . .	7,774
84.225	44,363	. . . .	. . . .	44,363
89.003	39,684	. . . .	. . . .	39,684
93.020	. . . .	206,462,808	. . . .	206,462,808
93.021	76,537	6,954,947	2,497,549	9,529,033
93.023	. . . .	17,140,991	. . . .	17,140,991
93.025	. . . .	4,405	. . . .	4,405
93.026	. . . .	3,878,489	276,139	4,154,628
93.028	. . . .	48,439,533	. . . .	48,439,533
93.029	. . . .	662	. . . .	662

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, 1991

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.031	\$	\$ 8,655,165	\$ 253,508	\$ 8,908,673
93.032	. . . .	. . . .	47,841	47,841
93.033	18,335	. . . .	. . . .	18,335
93.035	115,110	. . . .	. . . .	115,110
93.110	198,213	120,320	7,250	325,783
93.118	. . . .	507,559	25,457	533,016
93.125	. . . .	15,615	. . . .	15,615
93.129	5,422	. . . .	. . . .	5,422
93.133	. . . .	. . . .	29,738	29,738
93.141	92,600	. . . .	. . . .	92,600
93.144	. . . .	. . . .	50,000	50,000
93.150	. . . .	603,010	. . . .	603,010
93.151	. . . .	841,763	. . . .	841,763
93.171	. . . .	37,380	. . . .	37,380
93.217	1,707,209	215	144,267	1,851,691
93.228	4,783,954	. . . .	1,073,720	5,857,674
93.246	1,071,448	. . . .	. . . .	1,071,448
93.260	. . . .	. . . .	99,967	99,967
93.283	. . . .	10,175	. . . .	10,175
93.375	194,887	. . . .	. . . .	194,887
93.399	. . . .	6,531	. . . .	6,531
93.550	146,698	. . . .	. . . .	146,698
93.600	16,102,659	. . . .	18,488	16,121,147
93.612	255,304	. . . .	. . . .	255,304
93.623	110,178	. . . .	. . . .	110,178
93.630	. . . .	207,365	. . . .	207,365
93.633	19,380	4,762,058	1,296,461	6,077,899
93.635	96,039	4,973,418	3,707,233	8,776,690
93.641	. . . .	85,993	12,936	98,929
93.643	. . . .	37,330	. . . .	37,330
93.645	. . . .	1,714,356	. . . .	1,714,356
93.652	. . . .	7,500	. . . .	7,500
93.655	270,570	. . . .	15,312	285,882
93.658	. . . .	22,921,497	10,000	22,931,497
93.667	. . . .	43,641,326	. . . .	43,641,326
93.673	. . . .	6,000	. . . .	6,000
93.778	. . . .	35,706,528	4,609	35,711,137
93.807	. . . .	15,075	. . . .	15,075
93.812	. . . .	. . . .	20,721	20,721
93.974	. . . .	55,560	. . . .	55,560
93.987	. . . .	44,724	. . . .	44,724
93.988	. . . .	7,509	. . . .	7,509
93.991	187,964	69,871	. . . .	257,835
93.992	206,813	2,892,157	293,682	3,392,652
93.994	113,178	7,583,956	47,940	7,745,074
TOTAL	\$161,185,444	\$776,026,369	\$25,557,700	\$ 962,769,513
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STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF FEDERAL GRANT REVENUE BY ENTITY
FOR THE YEAR ENDED JUNE 30, 1991

NAME OF ENTITY	----- PASS THROUGH -----			TOTAL	AUDIT REPORT ACCEPTABLE
	DIRECT FEDERAL	STATE	OTHER AGENCY		
CITIES					
CITY OF ALBERT LEA	....	252,738	....	252,738	YES
CITY OF ANOKA	....	....	117,746	117,746	YES
CITY OF APPLETON	233,599	130,542	....	364,141	YES
CITY OF AUSTIN	702,575	131,041	....	833,616	YES
CITY OF BEMIDJI	....	98,109	....	98,109	YES
CITY OF BIWABIK	....	25,604	....	25,604	YES
CITY OF BLOOMING PRAIRIE	1,194,277	214,593	....	1,408,870	YES
CITY OF BLOOMINGTON	2,378,837	34,148	16,114	2,429,099	YES
CITY OF BOVEY	....	129,000	....	129,000	YES
CITY OF BRAHAM	....	111,212	....	111,212	YES
CITY OF BRAINERD	....	386,417	....	386,417	YES
CITY OF BRECKENRIDGE	92,505	114,891	....	207,396	YES
CITY OF BROOKLYN PARK	....	30,000	739,454	769,454	YES
CITY OF BURNSVILLE	....	75,000	....	75,000	YES
CITY OF CANBY	....	....	....	....	YES
CITY OF CASS LAKE	....	229,964	....	229,964	YES
CITY OF CHASKA	....	81,000	....	81,000	YES
CITY OF COURTLAND	Failed to report in compliance with MN Statutes.				
CITY OF CROOKSTON	....	541,653	....	541,653	YES
CITY OF CRYSTAL	....	40,000	112,809	152,809	YES
CITY OF DETROIT LAKES	36,126	757,856	....	793,982	YES
CITY OF DILWORTH	....	350,516	....	350,516	YES
CITY OF DONNELLY	....	125,607	....	125,607	YES
CITY OF DULUTH	4,031,686	2,422,637	450,694	6,905,017	YES
CITY OF EAST GRAND FORKS	839,588	1,080,084	....	1,919,672	YES
CITY OF ELLSWORTH	....	93,484	....	93,484	YES
CITY OF EVELETH	101,791	623,093	....	724,884	YES
CITY OF FAIRMONT	20,000	64,443	....	84,443	YES
CITY OF FARIBAULT	1,131,865	521,470	24,796	1,678,131	YES
CITY OF FERGUS FALLS	....	560,468	15,000	575,468	YES
CITY OF GRACEVILLE	Failed to report in compliance with MN Statutes.				
CITY OF GRAND RAPIDS	....	411,319	....	411,319	YES
CITY OF GREENVILLE	....	....	....	....	YES
CITY OF HALLOCK	....	....	....	....	YES
CITY OF HASTING	....	34,240	....	34,240	YES
CITY OF HATFIELD	....	91,541	....	91,541	YES
CITY OF HENDERSON	....	422,376	....	422,376	YES
CITY OF HERON LAKE	Audit Report did not include reports on federal programs				
CITY OF HIBBING	....	42,666	....	42,666	YES
CITY OF HINCKLEY	24,369	59,330	....	83,699	YES
CITY OF HOPKINS	269,054	12,547	....	281,601	YES
CITY OF HUTCHINSON	....	348,043	....	348,043	YES
CITY OF INTERNATIONAL FALLS	Audit Report did not include reports on federal programs				
CITY OF JACKSON	279,126	237,527	....	516,653	YES
CITY OF JORDAN	....	45,196	....	45,196	YES

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF FEDERAL GRANT REVENUE BY ENTITY
FOR THE YEAR ENDED JUNE 30, 1991

NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
CITIES					
CITY OF KARLSTAD	....	256,571	....	256,571	YES
CITY OF KEEWATIN	Failed to report in compliance with MN Statutes.				
CITY OF KENYON	....	330,949	....	330,949	YES
CITY OF LAKE BENTON	....	96,446	....	96,446	YES
CITY OF LENGBY	Failed to report in compliance with MN Statutes.				
CITY OF LESUEUR	....	....	....	....
CITY OF LITCHFIELD	....	....	....	....	YES
CITY OF LITTLE FALLS	....	51,540	....	51,540	YES
CITY OF LYLE	21,161	190,797	....	211,958	YES
CITY OF LYND	....	314,538	....	314,538	YES
CITY OF MANKATO	....	217,941	....	217,941	YES
CITY OF MAYNARD	74,000	555,770	....	629,770	YES
CITY OF MIDDLE RIVER	Failed to report in compliance with MN Statutes.				
CITY OF MINNEAPOLIS	13,947,879	50,873,780	45,000	64,866,659	YES
CITY OF MINNEOTA	....	137,896	....	137,896	YES
CITY OF MOORHEAD	756,037	347,562	....	1,103,599	YES
CITY OF MORA	....	114,833	....	114,833	YES
CITY OF MORRISTOWN	Failed to report in compliance with MN Statutes.				
CITY OF MORTON	....	121,500	....	121,500	YES
CITY OF NEW ULM	....	247,434	....	247,434	YES
CITY OF ORR	....	774,502	....	774,502	YES
CITY OF ORTONVILLE	....	379,352	....	379,352	YES
CITY OF OWATONNA	....	70,068	50,000	120,068	YES
CITY OF PINE CITY	....	288,971	3,250	292,221	YES
CITY OF PINE ISLAND	....	....	....	....	YES
CITY OF PIPESTONE	6,294	539,606	....	545,900	YES
CITY OF PLAINVIEW	....	247,655	....	247,655	YES
CITY OF PLYMOUTH	....	....	....	....	YES
CITY OF RED WING	....	66,421	....	66,421	YES
CITY OF REDWOOD FALLS	....	120,123	....	120,123	YES
CITY OF ROCHESTER	2,486,603	1,734,757	....	4,221,360	YES
CITY OF ROSEAU	....	593,985	....	593,985	YES
CITY OF RUSSELL	340,863	331,392	....	672,255	YES
CITY OF SOUTH ST PAUL	....	507,777	....	507,777	YES
CITY OF ST PAUL	9,292,356	8,343,677	1,359,254	18,995,287	YES
CITY OF ST PETER	100,000	49,095	....	149,095	YES
CITY OF TAYLORS FALLS	400,000	140,524	....	540,524	YES
CITY OF TWIN VALLEY	....	279,035	....	279,035	YES
CITY OF VIRGINIA	....	225,696	....	225,696	YES
CITY OF WARROAD	1,386,209	135,689	....	1,521,898	YES
CITY OF WATERTOWN	....	147,609	....	147,609	YES
CITY OF WAVERLY	Failed to report in compliance with MN Statutes.				
CITY OF WILLIAMS	....	180,664	....	180,664	YES
CITY OF WILLMAR	Audit Report did not include reports on federal programs				
CITY OF WINONA	....	162,798	23,805	186,603	YES

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF FEDERAL GRANT REVENUE BY ENTITY
FOR THE YEAR ENDED JUNE 30, 1991

NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
CITIES					
CITY OF WORTHINGTON	1,163,959	179,192	3,944	1,347,095	YES
CITY OF WYCOFF	....	132,117	....	132,117	YES
TOTAL	<u>41,310,759</u>	<u>80,418,617</u>	<u>2,961,866</u>	<u>124,691,242</u>	
COUNTIES					
AITKIN COUNTY	3,500	1,405,546	....	1,409,046	YES
ANOKA COUNTY	1,510,196	14,266,927	40,837	15,817,960	YES
BECKER COUNTY	....	3,476,032	....	3,476,032	YES
BELTRAMI COUNTY	....	6,071,100	3,811	6,074,911	YES
BENTON COUNTY	....	1,782,787	20,000	1,802,787	YES
BIG STONE COUNTY	....	578,486	....	578,486	YES
BLUE EARTH COUNTY	492	4,836,480	133,058	4,970,030	YES
BROWN COUNTY	....	1,399,728	....	1,399,728	YES
CARLTON COUNTY	....	3,229,313	26,773	3,256,086	YES
CARVER COUNTY	....	2,427,084	159,232	2,586,316	YES
CASS COUNTY	....	3,517,145	32,606	3,549,751	YES
CHIPPEWA COUNTY	....	1,073,928	2,594	1,076,522	YES
CHISAGO COUNTY	....	1,791,356	....	1,791,356	YES
CLAY COUNTY	....	4,883,564	37,620	4,921,184	YES
CLEARWATER COUNTY	....	1,495,386	12,250	1,507,636	YES
COOK COUNTY	63,617	949,577	....	1,013,194	YES
COTTONWOOD COUNTY	....	789,926	3,871	793,797	YES
CROW WING COUNTY	31,855	6,428,737	53,228	6,513,820	YES
DAKOTA COUNTY	1,491,579	14,699,741	....	16,191,320	YES
DODGE COUNTY	....	859,907	....	859,907	YES
DOUGLAS COUNTY	....	1,724,250	25,891	1,750,141	YES
PARIB-MARTIN-WATONWAN HSB	....	3,927,324	....	3,927,324	YES
PARIBAUT COUNTY	....	94,280	....	94,280	YES
FILLMORE COUNTY	....	1,348,977	....	1,348,977	YES
FREEBORN COUNTY	....	2,797,788	4,246	2,802,034	YES
GOODHUE COUNTY	3,727	2,366,551	6,724	2,377,002	YES
GRANT COUNTY	Failed to report in compliance with MN Statutes.				
HENNEPIN COUNTY	3,465,594	103,042,053	....	106,507,647	YES
HOUSTON COUNTY	....	1,144,962	....	1,144,962	YES
HUBBARD COUNTY	....	1,785,633	10,080	1,795,713	YES
ISANTI COUNTY	....	2,611,774	11,704	2,623,478	YES
ITASCA COUNTY	180,689	5,555,833	....	5,736,522	YES
JACKSON COUNTY	....	979,265	....	979,265	YES
KANABEC COUNTY	....	1,219,148	....	1,219,148	YES
KANDIYOHI COUNTY	....	4,155,505	10,038	4,165,543	YES
KITTSOON COUNTY	1,600,532	331,026	2,326	1,933,884	YES
KOOCHICHING COUNTY	27,314	1,608,596	....	1,635,910	YES
LAC QUI PARLE COUNTY	....	484,727	....	484,727	YES
LAKE COUNTY	....	1,729,819	....	1,729,819	YES
LAKE OF THE WOODS COUNTY	....	259,869	....	259,869	YES

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF FEDERAL GRANT REVENUE BY ENTITY
FOR THE YEAR ENDED JUNE 30, 1991

NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
COUNTIES					
LE SUEUR COUNTY	1,420,587	11,413	1,432,000	YES
LINCOLN COUNTY	YES
LYON COUNTY	YES
MAHONEN COUNTY	769,017	....	769,017	YES
MARSHALL COUNTY	574,056	....	574,056	YES
MARTIN COUNTY	254,318	....	254,318	YES
MCLEOD COUNTY	1,360,875	6,323	1,367,198	YES
MEEKER COUNTY	1,139,370	5,409	1,144,779	YES
MILLE LACS COUNTY	1,756,141	....	1,756,141	YES
MORRISON COUNTY	2,829,283	26,000	2,855,283	YES
MOWER COUNTY	2,942,606	....	2,942,606	YES
MURRAY COUNTY	YES
NICOLLET COUNTY	1,596,420	....	1,596,420	YES
NOBLES COUNTY	1,602,057	....	1,602,057	YES
NORMAN COUNTY	559,994	....	559,994	YES
OLMSTED COUNTY	8,160,079	82,099	8,242,178	YES
OTTER TAIL COUNTY	4,548,264	38,448	4,586,712	YES
PENNINGTON COUNTY	1,279,497	....	1,279,497	YES
PINE COUNTY	2,434,096	....	2,434,096	YES
PIPESTONE COUNTY	857,009	8,451	865,460	YES
POLK COUNTY	4,567,338	8,827	4,576,165	YES
POPE COUNTY	690,215	26,162	716,377	YES
RAMSEY COUNTY	1,466,297	63,517,776	368,410	65,352,483	YES
RED LAKE COUNTY	255,167	....	255,167	YES
REDWOOD COUNTY	1,177,077	....	1,177,077	YES
RENVILLE COUNTY	1,798,499	3,170	1,801,669	YES
RICE COUNTY	2,680,862	....	2,680,862	YES
ROCK COUNTY	Failed to report in compliance with MN Statutes.				
ROSEAU COUNTY	535,725	....	535,725	YES
SCOTT COUNTY	7,638	3,047,076	388,293	3,443,007	YES
SHERBURNE COUNTY	2,146,927	20,000	2,166,927	YES
SIBLEY COUNTY	817,678	11,305	828,983	YES
ST LOUIS COUNTY	124,251	25,768,382	40,102	25,932,735	YES
STEARNS COUNTY	6,992,868	55,574	7,048,442	YES
STEELE COUNTY	1,508,562	....	1,508,562	YES
STEVENS COUNTY	739,812	57,861	797,673	YES
SWIFT COUNTY	781,908	....	781,908	YES
TODD COUNTY	2,467,130	26,028	2,493,158	YES
TRAVERSE COUNTY	407,323	....	407,323	YES
WABASHA COUNTY	Failed to report in compliance with MN Statutes.				
WADENA COUNTY	Failed to report in compliance with MN Statutes.				
WASECA COUNTY	Failed to report in compliance with MN Statutes.				
WASHINGTON COUNTY	7,280,281	....	7,280,281	YES
WATONWAN COUNTY	16,659	65,485	82,144	YES
WILKIN COUNTY	648,982	55,471	704,453	YES

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF FEDERAL GRANT REVENUE BY ENTITY
FOR THE YEAR ENDED JUNE 30, 1991

NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
COUNTIES					
WINONA COUNTY	Failed to report in compliance with MN Statutes.				
WRIGHT COUNTY	....	4,116,063	26,758	4,142,821	YES
YELLOW MEDICINE COUNTY	....	951,180	....	951,180	YES
TOTAL	<u>9,977,281</u>	<u>380,127,289</u>	<u>1,928,478</u>	<u>392,033,048</u>	
HOUSING AND REDEVELOPMENT AUTHORITIES					
CASS COUNTY HRA	279,534	126,714	....	406,248	YES
DAKOTA COUNTY HRA	Failed to report in compliance with MN Statutes.				
LINCOLN COUNTY HRA	11,998	27,243	....	39,241	YES
NORTHWEST MINN MULTI COUNTY HRA	2,275,325	1,002,492	....	3,277,817	YES
SOUTHEASTERN MINN MULTI COUNTY HRA	720,218	1,141,512	....	1,861,730	YES
STEVENS COUNTY HRA	....	52,461	....	52,461	YES
TOTAL	<u>3,287,075</u>	<u>2,350,422</u>	<u>....</u>	<u>5,637,497</u>	
INDIAN TRIBES					
BOISE FORTE RES BUS COMM	712,105	170,855	1,077,865	1,960,825	YES
FOND DU LAC RESERVATION	4,958,358	508,585	80,826	5,547,769	YES
GRAND PORTAGE RESERVATION	953,983	148,819	16,870	1,119,672	YES
LEECH LAKE RESERVATION BUS COMM	Failed to report in compliance with MN Statutes.				
LOWER SIOUX COMM COUNCIL	228,138	57,055	....	285,193	YES
MILLE LACS RESERVATION BUS COMM	Failed to report in compliance with MN Statutes.				
MINN CHIPPEWA TRIBE	3,128,714	667,343	....	3,796,057	YES
PRAIRIE ISLAND INDIAN COMMUNITY	368,264	33,083	....	401,347	YES
RED LAKE BAND OF CHIPPEWA INDIANS	5,428,630	483,676	....	5,912,306	YES
SHAKOPEE MDEWANKTON SIOUX COMMUNITY	Failed to report in compliance with MN Statutes.				
UPPER SIOUX COMMUNITY	152,423	22,672	....	175,095	YES
WHITE EARTH RESERVATION	Failed to report in compliance with MN Statutes.				
TOTAL	<u>15,930,615</u>	<u>2,092,088</u>	<u>1,175,561</u>	<u>19,198,264</u>	
LIBRARIES					
ARROWHEAD LIBRARY SYSTEM	....	131,146	....	131,146	YES
CENTRAL MINN LIBRARIES EXCHANGE	....	43,565	....	43,565	YES
EAST CENTRAL REGIONAL LIBRARY	....	47,630	....	47,630	YES
GREAT RIVER REGIONAL LIBRARY	....	71,888	....	71,888	YES
KITCHIGAMI REGIONAL LIBRARY	....	66,462	....	66,462	YES
LAKE AGASSIZ REGIONAL LIBRARY	....	78,451	....	78,451	YES
METRONET	....	63,582	....	63,582	YES
METROPOLITAN LIBRARY SERVICE AGENCY	....	378,214	....	378,214	YES
NORTH COUNTRY LIBRARY COOPERATIVE	....	48,851	....	48,851	YES
NORTHERN LIGHTS LIBRARY NETWORK	....	56,911	....	56,911	YES
NORTHWEST REGIONAL LIBRARY	....	29,476	....	29,476	YES
PIONEERLAND LIBRARY SYSTEM	....	84,611	....	84,611	YES
PLUM CREEK LIBRARY SYSTEM	....	83,631	....	83,631	YES
SC MINN INTERLIBRARY EXCHANGE	36,604	36,604	YES
SOUTHEAST LIBRARY SYSTEM	41,003	41,003	YES

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		STATE	OTHER AGENCY		
LIBRARIES					
SOUTHEASTERN LIBRARIES COOPERATING	137,046	137,046	YES
SW AREA INTERLIBRARY EXCHANGE	43,792	....	43,792	YES
TRAVERSE DES SIOUX LIBRARY SYSTEM	80,815	....	80,815	YES
VIKING LIBRARY SYSTEM	37,040	....	37,040	YES
TOTAL	1,560,718	....	1,560,718	
NONPROFIT AGENCIES					
ABILITY BUILDING CENTER INC	43,439	5,900	49,339	YES
ADULT'S & CHILDREN'S ALLIANCE INC	3,648,987	....	3,648,987	YES
ADVOCATING CHANGE TOGETHER	36,595	....	36,595	YES
ALBERT LEA COMM CHILD CENTER	34,584	....	34,584	YES
ALPHA ENTERPRISES INC	30,099	....	30,099	YES
AMERICAN INDIAN OIC	NO
AMERICAN RED CROSS	NO
AMERICAN RED CROSS-SO ST PAUL CHAP	NO
AMHERST WILDER FOUNDATION	NO
ANOKA COUNTY COMM ACTION PROG INC	497,131	2,136,936	....	2,634,067	YES
ANOKA METRO REG TREATMENT CTR AUX	NO
ARROWHEAD ECON OPPORTUNITY AGENCY	899,092	5,344,256	3,012,765	9,256,113	YES
ARROWHEAD EMS ASSOCIATION INC	25,000	....	25,000	YES
ASSN RETARDED CITIZENS OF ST PAUL	NO
ASSOC ADVAN HMONG WOMEN IN MINN	NO
AUGSBURG COLLEGE	NO
BAR NONE RANCH	NO
BI-COUNTY COMM ACTION COUNCIL	467,313	2,726,767	....	3,194,080	YES
BLINDNESS LEARNING IN NEW DIMENSION	253,838	....	253,838	YES
BOARD OF SOCIAL MINISTRY	71,066	....	71,066	YES
CATALYST	NO
CATHEDRAL JR & SR HIGH SCHOOL	30,177	....	30,177	YES
CATHOLIC CHARITIES ST CLOUD	NO
CATHOLIC CHARITIES ST PAUL & MPLS	107,977	270,220	779,357	1,157,554	YES
CATHOLIC CHARITIES SUPERIOR	NO
CENTRAL MINN EMERG MED SERV COUNCIL	NO
CENTRAL MINNESOTA CHILD CARE INC	NO
CENTRAL MINNESOTA CHRISTIAN SCHOOL	34,074	....	34,074	YES
CENTRAL MINNESOTA COUNCIL ON AGING	NO
CENTRAL MN INITIATIVE FUND	NO
CENTRAL MN SENIOR FEDERATION	NO
CENTRE FOR ASIANS/PACIFIC ISLANDERS	NO
CHANNEL ONE INC	233,704	30,080	263,784	YES
CHIEF BUG O MAY GE SHIG SCHOOL	NO
CHILD CARE AND NUTRITION INC	1,637,141	....	1,637,141	YES
CHILD CARE CHOICES INC	3,990,481	....	3,990,481	YES
CHILD CARE RESOURCE REFERRAL INC	263,698	3,092,840	14,583	3,371,121	YES
CHILDREN'S ADVOCATE PROG OF MANKATO	1,388,825	1,388,825	YES

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		STATE	OTHER AGENCY		
NONPROFIT AGENCIES					
CHILDREN'S HOME SOCIETY OF MINN	168,589	168,589	YES
CHRIST'S HOUSEHOLD OF FAITH SCHOOL	NO
CHRYSALIS CENTER FOR WOMEN	YES
CIRCLE OF LIFE SCHOOL	NO
CLAY-WILKIN OPPORTUNITY COUNCIL	473,306	1,222,191	1,050	1,696,547	YES
CLIMB THEATRE CO INC	NO
COLLEGE OF ST CATHERINE	NO
COMM ACTION FOR SUBURBAN HENNEPIN	690,617	....	690,617	YES
COMPAS	YES
CONCORDIA COLLEGE	NO
COUNCIL ON DOMESTIC VIOLENCE REG 4	NO
COURAGE CENTER	54,084	10,664	....	64,748	YES
CPC AIDS	NO
CTR FOR ENERGY & URBAN ENVIRONMENT	NO
DEAF	NO
DEV ACHV CENTER-MPLS	NO
DEVELOPMENT ACHIEVE CTR- ST ANTHONY	NO
DISCIPLES MINISTRY CHURCH MISSION	120,199	19,928	140,127	YES
DULUTH COMM ACTION PROG INC	2,521,290	139,486	2,660,776	YES
DULUTH INDIAN SERVICES INC	NO
EAST CENTRAL RSVP	Audit Report did not include reports on federal programs				
EASTSIDE NEIGHBORHOOD SER NUR SCHL	43,697	....	43,697	YES
EDEN HOUSE	NO
EDGERTON CHRISTIAN ELEMENTARY SCHL	23,967	....	23,967	YES
EMERGENCY FUND SERVICE	NO
EPISCOPAL C.S.-ARCHDEACON GILPILLAN	40,646	....	40,646	YES
ETHIOPIAN REFUGEE MUTUAL
FACE TO FACE HEALTH SERVICE	85,391	15,216	100,607	YES
FAIRBANKS JUEL RES CD SERVICES	NO
FAMILY VIOLENCE NETWORK	NO
FIND INC	NO
FIRST BAPTIST CHURCH DAY CARE CNTR	NO
GAY AND LESBIAN COMM ACTION COUNCIL	YES
GILLETTE CHILDRENS HOSPITAL	NO
GOOGHUE-RICE-WABASHA CITZ ACT CNCL	283,059	1,764,202	94,461	2,141,722	YES
GRANVILLE HOUSE INC	NO
GREATER MPLS DAY CARE	NO
GREEN THUMB INC	NO
HEALTH START INC	104,980	747,901	....	852,881	YES
HEART OF THE EARTH SURVIVAL SCHOOL	NO
HEARTLAND COMMUNITY ACTION AGENCY	480,202	2,498,911	945,350	3,924,463	YES
HIRED	128,842	1,658,047	1,786,889	YES
HISPANOS EN MINNESOTA	84,249	48,971	133,220	YES
HMONG AMERICAN PARTNERSHIP	NO
HMONG LAO COMM INC	NO

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NONPROFIT AGENCIES					
HOLY FAMILY SCHOOL-SAUK CENTER	101,349	101,349	YES
HOLY REDEEMER SCHOOL-MARSHALL	NO
HOLY SPIRIT SCHOOL FOOD SERVICE PRG	27,295	....	27,295	YES
HOLY TRINITY SCHOOL-NEW ULM	31,859	....	31,859	YES
HOLY TRINITY SCHOOL-WINSTED	37,256	....	37,256	YES
HOMeward BOUND INC	YES
HUMAN SERVICES INC	NO
HUMAN SERVICES RESEARCH	115,875	....	115,875	YES
IMMANUEL LUTHERAN SCHOOL	NO
IN TOUCH INC	NO
INDIAN HEALTH BOARD	NO
INSTITUTE FOR BLACK CHEMICAL ABUSE	NO
INTER-COUNTY COMMUNITY COUNCIL	284,910	1,413,806	418,830	2,117,546	YES
INTERCULTURAL MUTUAL ASSIST ASSN	116,624	103,875	220,499	YES
JAMES J HILL REFERENCE LIBRARY	NO
JEWISH FAMILY SERVICES	NO
KOOCHICHING-ITASCA ACTION CRCL	547,069	2,603,409	37,834	3,188,312	YES
LAKES & PINES COMM ACT COUNCIL	624,817	3,883,134	6,335	4,514,286	YES
LAKES AREA SERVICE RAPE	NO
LAO ASSISTANCE CENTER	NO
LAO ASSOC OF MUTUAL ASSIST	NO
LAO FAMILY COMMUNITY OF MINN INC	NO
LEECH LAKE HEAD START PROGRAM-	NO
LIGHTHOUSE FOR THE BLIND	NO
LOCAL 41 UAW	264,266	....	264,266	YES
LUTHERAN SOCIAL SERVICE OF MN	NO
LUTHERAN SOCIAL SERVICES-METRO EAST	NO
MACALESTER COLLEGE	NO
MAHUBE COMMUNITY COUNCIL	444,172	2,046,247	....	2,490,419	YES
MANKATO REHABILITATION CENTER INC	NO
MARK WALLACE AND ASSOCIATE	NO
MEEKER WRIGHT COUNTIES COMM ACT	NO
MEMORIAL BLOOD CENTER	NO
MESSIAH WILL DAY CARE CENTER	NO
METRO CENTER FOR INDEP LIVING	192,275	....	192,275	YES
MIDWEST FARMWORKERS ENPL AND TRAIN	2,662,113	357,067	48,543	3,067,723	YES
MIDWEST HISPANIC AIDS COALITION	NO
MIGRANT HEALTH SERVICE	1,071,448	65,211	30,949	1,167,608	YES
MINN AMER INDIAN AIDS TASK FORCE	NO
MINN CITIZENS COUNCIL (ON CR & JUS)	74,686	....	74,686	YES
MINN FOUNDATION FOR BETTER HEARING	NO
MINN HEAD INJURY ASSOC	126,913	....	126,913	YES
MINN INDIANS WOMENS RESOURCE	279,139	....	279,139	YES
MINN INSTITUTE OF PUBLIC HEALTH	Reports of Federal programs are not available or incomplete				
MINN SHERIFF'S BOYS RANCH	NO

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NONPROFIT AGENCIES					
MINNESOTA AIDS PROJECT	YES
MINNESOTA LITERACY COUNCIL INC	NO
MINNESOTA PUBLIC TRANSIT ASSN	....	....	....	....	NO
MINNESOTA VALLEY ACTION COUNCIL	2,033,777	4,771,165	1,544,024	8,348,966	YES
MN ALLIANCE FOR HEALTH CARE	....	....	....	....	NO
MN INDIAN PRIMARY RES TREATMENT	....	....	244,003	244,003	YES
MN LICENSED FAMILY CHILD CARE ASSN	....	3,818,227	....	3,818,227	YES
MN TEAMSTER BUREAU	....	....	....	....	....
MODEL CITIES HEALTH CENTER	....	....	....	....	NO
MPLS AMERICAN INDIAN CENTER	402,810	105,000	20,830	528,640	YES
MPLS CHILDREN'S MEDICAL CENTER	....	....	....	....	NO
MPLS MEDICAL RESEARCH FOUNDATION	....	....	....	....	....
MPLS URBAN LEAGUE	....	510,188	843,417	1,353,605	YES
MPLS YOUTH DIVERSION PROGRAM	....	....	....	....	NO
MULTI RESOURCES CENTER	255,404	200,956	911,823	1,368,183	YES
NEW HORIZON ENTERPRISE INC	....	51,161	....	51,161	YES
NEXUS JUVENILE PROGRAM	....	66,478	....	66,478	YES
NORTHWEST COMM ACTION INC	403,945	1,087,296	....	1,491,241	YES
NORTHWEST EMERGENCY MED SER COUNCIL	....	....	....	....	NO
NORTHWEST PRIVATE INDUSTRY COUNCIL	....	1,286,241	37,524	1,323,765	YES
NORTHWOODS COALITION BATTERED WOMEN	....	....	....	....	NO
OPPORTUNITY WORKSHOP INC	....	88,626	....	88,626	YES
OTTERTAIL-WADENA COMM ACT CNCL	438,477	1,250,031	....	1,688,508	YES
PACER CENTER	487,171	248,461	....	735,632	YES
PARENTS COMMUNICATION	....	....	....	....	NO
PARENTS IN COMMUNITY ACTION INC	3,001,565	274,932	164,643	3,441,140	YES
PARTNERS IN FRIENDSHIP	....	....	....	....	NO
PEOPLE INC	....	....	....	....	YES
PERSPECTIVES INC	....	104,384	....	104,384	YES
PHYLLIS WHEATLY COMM CENTER INC	....	35,063	5,962	41,025	YES
PLANNED PARENTHOOD OF MINN	1,506,828	....	....	1,506,828	YES
PORT GROUP HOME	....	....	....	....	NO
PRAIRIE FIVE COMM ACT CNL	480,801	2,236,174	291,889	3,008,864	YES
PREVENTION ALLIANCE	....	31,175	....	31,175	YES
PRIME CHILD LIFE ASSURANCES INC	....	926,218	....	926,218	YES
PRIVATE INDUSTRY COUNCIL FIVE	....	2,307,572	109,799	2,417,371	YES
PROVIDERS CHOICE INC	....	14,643,825	....	14,643,825	YES
RAINBOW DAY CARE	....	....	....	....	NO
RAMSEY ACTION PROGRAMS	....	....	....	....	NO
RAMSEY FOUNDATION	....	....	....	....	NO
REACH-UP INCORPORATED	826,686	33,285	....	859,971	YES
RED SCHOOL HOUSE	1,399,780	26,846	19,903	1,446,529	YES
REFUGEE IMMIGRANT RESOURCE CTR	NO
RESOURCES FOR CARING INC	NO
RISE INC	101,561	47,050	1,226	149,837	YES

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NONPROFIT AGENCIES					
RIVERSIDE MEDICAL CENTER	NO
RSVP	NO
RURAL ENTERPRISE ACCEPTABLE LIVING	101,721	101,721	YES
RURAL MINNESOTA CEP INC	6,410,708	....	6,410,708	YES
SABATHANI COMM CENTER INC	NO
SCOPE RESOURCES CENTER INC	NO
SCOTT CARVER DAKOTA COMM ACT AGENCY	470,371	1,705,717	235,000	2,411,088	YES
SE MN CENTER FOR INDIVIDUAL LIVING	109,121	4,364	113,485	YES
SE MN PIC	NO
SEMCAC INC	679,508	3,624,621	1,013,507	5,317,636	YES
SENIOR RESOURCES	NO
SEXUAL ASSAULT PROG-NO ST LOUIS CO	YES
SOUTH MN REGIONAL LEGAL SERVICES	418,643	....	418,643	YES
SOUTHEASTERN MN AREA AGY ON AGING	NO
SOUTHEASTERN MN EMERGENCY MED SERV	NO
SOUTHWEST MINN EMS CORP	NO
SOUTHWEST MINN OPPORTUNITY CN	310,877	1,682,926	36,292	2,030,095	YES
SOUTHWEST MINN PIC	NO
SR CITIZENS COALITION OF NE MN	NO
ST AUGUSTINES SCHOOL	NO
ST CLOUD CHILDREN'S HOME	NO
ST CLOUD HOSPITAL	97,900	....	97,900	YES
ST CROIX CAMP	NO
ST JAMES HOME OF DULUTH INC	NO
ST JOHN BAPTIST SCHOOL	NO
ST JOSEPH'S SCHOOL-PIERZ	NO
ST MARY'S SCHOOL-SLEEPY EYE	41,834	....	41,834	YES
ST PAUL AMERICAN INDIAN CENTER	NO
ST PAUL INTERVENTION PROJECT	20,869	30,699	51,568	YES
ST PAULS LUTHERAN-NEW ULM	58,591	....	58,591	YES
ST STEPHENS SCHOOL-MINNEAPOLIS	30,647	....	30,647	YES
ST THOMAS COLLEGE	NO
STS PETER & PAUL CHURCH-MANKATO	NO
SURVIVAL SKILLS INST INC	NO
THE CITY INC	NO
TM&M CONSULTANTS
TRI-COUNTY ACTION PROGRAMS	32,000	3,136,150	104,779	3,272,929	YES
TRI-COUNTY COMM ACTION PROGRAM	758,046	1,250,171	582,233	2,590,450	YES
TRI-VALLEY OPPORTUNITY COUNCIL INC	759,431	2,231,730	66,814	3,057,975	YES
TRINITY HOSPITAL	NO
TURNING POINT INC	NO
UNIVERSITY OF TEXAS	NO
UPPER MIDWEST AMERICAN INDIAN CTR	NO
VINLAND NATL CENTER	YES
VOYAGEUR OUTWARD BOUND SCH	NO

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NONPROFIT AGENCIES					
WALGREEN DRUG STORE	NO
WALKER METHODIST HEALTH CENTER	NO
WASHINGTON UNIVERSITY AT ST LOUIS	....	....	....	....	NO
WEST CENTRAL AREA AGENCY ON AGING	....	....	....	....	NO
WEST CENTRAL COMM SERVICES CENTER	....	66,650	7,400	74,050	YES
WEST CENTRAL MIGRANTS	....	....	....	....	NO
WEST CENTRAL MINNESOTA EMS CORP	....	....	....	....	NO
WEST CENTRAL MN COMM ACTION CNCL	474,092	2,280,725	....	2,754,817	YES
WEST HENNEPIN HUMAN SERVICES	....	1,591,012	71,683	1,662,695	YES
WESTERN COMMUNITY ACTION INC	409,122	1,731,006	524,115	2,664,243	YES
WINONA AREA CATHOLIC SCHOOLS	....	41,328	....	41,328	YES
WOLF RIDGE ENVIRONMENTAL LEARN CTR	....	....	....	....	NO
WOMEN ECON DEV CORP	....	....	....	....	NO
WOMEN HELPING OFFENDERS	....	....	....	....	NO
WOMEN NATION INC	....	....	....	....	NO
WOMENS CIVIC LEAGUE	....	35,321	....	35,321	YES
WORLD INST ON DISABILITY	....	....	....	....	NO
WRIGHT COUNTY COMMUNITY ACTION INC	418,108	412,898	....	831,006	YES
YOUNG PEOPLES PLACE	....	24,976	....	24,976	YES
YWCA-MINNEAPOLIS	....	48,564	....	48,564	YES
TOTAL	24,915,731	108,220,979	14,283,489	147,420,199	
OTHER GOVERNMENTAL AGENCIES					
BROWN NICOLLET HUMAN SERVICE BOARD	....	53,994	....	53,994	YES
CARLTON COOK LAKE ST LOUIS CO HL BD	....	774,909	....	774,909	YES
CENTRAL MINNESOTA NCIU	Failed to report in compliance with MN Statutes.				
CHISAGO KANABEC PINE CHS	Failed to report in compliance with MN Statutes.				
CHISHOLM HIBBING AIRPORT COMMISSION	Failed to report in compliance with MN Statutes.				
CLEARWATER RIVER WATERSHED DIST	Failed to report in compliance with MN Statutes.				
COUNTRYSIDE PUBLIC HEALTH SERVICE	....	203,208	....	203,208	YES
DAKOTA MINNESOTA & EASTERN RR CORP	Failed to report in compliance with MN Statutes.				
DAKOTA RAIL	Failed to report in compliance with MN Statutes.				
DULUTH AIRPORT AUTHORITY	....	1,320,913	....	1,320,913	YES
GOODHUE WABASHA COMM HEALTH SERVICE	Failed to report in compliance with MN Statutes.				
GREATER MINNESOTA CORPORATION	Failed to report in compliance with MN Statutes.				
INTER-COUNTY NURSING SERVICE	....	....	20,205	20,205	YES
LINCOLN-LYON-MURRAY-PIPESTONE CHS	....	125,605	24,101	149,706	YES
METRO 911 TELEPHONE BOARD	Failed to report in compliance with MN Statutes.				
METROPOLITAN AIRPORTS COMMISSION	....	14,469,450	....	14,469,450	YES
METROPOLITAN WASTE CONTROL COMM	....	....	....	....	YES
MID STATE CHS	....	146,639	....	146,639	YES
MIDDLE/SNAKE RIVER WATERSHED DIST	Failed to report in compliance with MN Statutes.				
MINN VALLEY REGIONAL RAILROAD AUTH	Failed to report in compliance with MN Statutes.				
MPLS/ST PAUL HOUSING FINANCE BOARD	1,623,046	1,623,046	YES
MULTI-COUNTY BOARD OF HEALTH	163,327	24,021	187,348	YES

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OTHER GOVERNMENTAL AGENCIES					
NE MINN OFFICE OF JOB TRAINING	2,891,347	2,891,347	YES
NE REG CORR CENTER	Failed to report in compliance with MN Statutes.				
NORTH COUNTRY COMMUNITY HEALTH SER	....	239,627	....	239,627	YES
NORTH DAKOTA HIGHWAY DEPT	....	....	....	....	NO
POLK CO CENTRAL CITIES ENERGY PROG	Reports of Federal programs are not available or incomplete				
QUINN COUNTY COMM HEALTH SERVICE	....	228,210	....	228,210	YES
REGION VIII NORTH WELFARE BOARD	Failed to report in compliance with MN Statutes.				
REGIONAL TRANSIT BOARD	Failed to report in compliance with MN Statutes.				
SAUK RIVER WATERSHED	....	....	....	....
SE MN JPPA JOINT POWERS BOARD	....	....	....	....	NO
SO LAKE MINNETONKA DRUG TASK FORCE	....	....	....	....	NO
SOUTH ST LOUIS COUNTY SWCD	Failed to report in compliance with MN Statutes.				
ST CLOUD AREA PLNG ORGANIZATION	....	100,325	....	100,325	YES
ST PAUL RAMSEY MEDICAL CENTER	....	....	....	....	NO
TOWN OF CARLOS	Failed to report in compliance with MN Statutes.				
TOWN OF PAYNESVILLE	Failed to report in compliance with MN Statutes.				
TRI COUNTY COMMUNITY CORRECTIONS	....	46,180	....	46,180	YES
UNIVERSITY OF MINNESOTA	....	3,814,361	....	3,814,361	YES
UPPER MN RIVER WATERSHED DIST	Failed to report in compliance with MN Statutes.				
WILD RICE WATERSHED DISTRICT	....	79,565	....	79,565	YES
TOTAL	....	26,280,706	68,327	26,349,033	
REGIONAL DEVELOPMENT COMMISSIONS					
ARROWHEAD REG DEVELOP COMM	238,109	1,627,276	....	1,865,385	YES
EAST CENTRAL REG DEVELOP COMM	52,328	549,449	....	601,777	YES
HEADWATERS REG DEVELOP COMM	60,214	417,528	....	477,742	YES
METROPOLITAN COUNCIL	20,661,637	5,644,593	356,179	26,662,409	YES
MID-MINNESOTA DEVELOPMENT COMM	48,205	584,207	....	632,412	YES
NORTHWEST REG DEVELOP COMM	87,736	556,801	....	644,537	YES
REGION 5 DEVELOP COMM	51,206	766,551	....	817,757	YES
REGION NINE DEVELOPMENT COMMISSION	157,804	990,007	....	1,147,811	YES
SOUTHWEST REG DEVELOP COMM	150,884	730,777	....	881,661	YES
UPPER MN VALLEY REG DEVELOP COMM	321,372	802,520	....	1,123,892	YES
TOTAL	21,829,495	12,669,709	356,179	34,855,383	
SCHOOLS AND RELATED AGENCIES					
2001 EDUCATION DISTRICT	Failed to report in compliance with MN Statutes.				
AGASSIZ VALLEY VOCATIONAL CENTER	....	19,973	19,691	39,664	YES
ARROWHEAD REG COMPUTER CONSORT	Failed to report in compliance with MN Statutes.				
BENIDJI INTERDISTRICT COUNCIL	....	283,437	....	283,437	YES
BENTON STEARNS EDUCATION DISTRICT	....	308,393	....	308,393	YES
BORDER REGION EDUCATION DISTRICT	....	....	....	....	YES
BUFFALO RIDGE EDUCATION DISTRICT	Failed to report in compliance with MN Statutes.				
CAMDEN EDUCATION DISTRICT	....	....	....	....	YES
CANNON VALLEY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes.				

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SCHOOLS AND RELATED AGENCIES					
CARVER-SCOTT VOCATIONAL CENTER	421,721	421,721	YES
CEDAR RIVER EDUCATION DISTRICT	....	....	....	....	YES
CEDAR RIVER EDUCATION SERVICES COOP	....	125,409	14,738	140,147	YES
CENTRAL LAKES EDUCATION DISTRICT	Failed to report in compliance with MN Statutes.				
CENTRAL MN ED COOP SERV UNIT	Failed to report in compliance with MN Statutes.				
CENTRAL STEARNS VOCATIONAL CENTER	Failed to report in compliance with MN Statutes.				
CHISAGO-PINE EDUCATION DISTRICT	Failed to report in compliance with MN Statutes.				
COMMON SCHOOL DIST 323-FRANCONIA	Failed to report in compliance with MN Statutes.				
COMMON SCHOOL DIST 815-PRINSBURG	....	....	....	....	YES
COMPUTER REGION I ESV	....	....	....	....
COMPUTER REGION THREE	....	....	....	....	YES
COTTONWOOD RIVER VOCATIONAL CENTER	....	....	....	....	YES
CROW RIVER SPECIAL ED COOP	....	209,862	....	209,862	YES
DAKOTA COUNTY TECHNICAL COLLEGE	2,442,009	369,765	....	2,811,774	YES
DES MOINES RIVER VALLEY ED DISTRICT	....	....	....	....
DES MOINES RIVER VALLEY TELECOMM	Failed to report in compliance with MN Statutes.				
EAST CENTRAL MINNESOTA CABLE COOP	Failed to report in compliance with MN Statutes.				
EAST CENTRAL VOCATIONAL CENTER	Failed to report in compliance with MN Statutes.				
EAST RANGE SECONDARY TECHNICAL CTR	....	5,456	....	5,456	YES
EDUCATIONAL COOP SERVICE UNIT	....	352,191	29,680	381,871	YES
ESV REGION V COMP SERV COOP	....	....	....	....	YES
FERGUS FALLS SPEC ED COOP	....	197,437	....	197,437	YES
FRESHWATER EDUCATION DISTRICT-	72,320	393,267	....	465,587	YES
HEAD OF THE LAKES EDUCATION DIST	Failed to report in compliance with MN Statutes.				
HENNEPIN TECHNICAL COLLEGE	1,797,948	745,594	256,140	2,799,682	YES
HIAWATHA VALLEY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes.				
HIGHLAND VOCATIONAL CENTER	....	10,103	....	10,103	YES
ISD 001 AITKIN	....	275,815	....	275,815	YES
ISD 002 HILL CITY	....	99,470	....	99,470	YES
ISD 004 MCGREGOR	11,033	175,784	....	186,817	YES
ISD 011 ANOKA	1,124,718	5,000,513	79,188	6,204,419	YES
ISD 012 CENTENNIAL	6,097	461,983	....	468,080	YES
ISD 013 COLUMBIA HEIGHTS	....	712,303	....	712,303	YES
ISD 014 FRIDLEY	....	440,450	....	440,450	YES
ISD 015 ST FRANCIS	6,865	577,729	....	584,594	YES
ISD 016 SPRING LAKE PARK	....	574,000	....	574,000	YES
ISD 021 AUDUBON	....	165,212	4,682	169,894	YES
ISD 022 DETROIT LAKES	1,124,916	1,054,481	....	2,179,397	YES
ISD 023 PRAZEE	10,683	398,185	....	408,868	YES
ISD 024 LAKE PARK	....	30,812	9,719	40,531	YES
ISD 025 PINE POINT	Failed to report in compliance with MN Statutes.				
ISD 031 BENIDJI	861,049	1,817,770	31,183	2,710,002	YES
ISD 032 BLACKDUCK	15,732	227,653	24,700	268,085	YES
ISD 036 KELLIHER	108,786	108,786	YES
ISD 038 RED LAKE	2,199,426	494,294	144,742	2,838,462	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 047 SAUK RAPIDS	324,953	324,953	YES
ISD 051 FOLEY	....	374,553	38,397	412,950	YES
ISD 055 CLINTON-GRACEVILLE	....	189,938	....	189,938	YES
ISD 057 BEARDSLEY	....	21,344	....	21,344	YES
ISD 062 ORTONVILLE	101,522	145,763	....	247,285	YES
ISD 070 LAKE CRYSTAL	....	194,674	....	194,674	YES
ISD 072 MAPLETON	....	90,256	....	90,256	YES
ISD 075 ST CLAIR	....	79,621	....	79,621	YES
ISD 077 MANKATO	1,107,054	1,614,715	....	2,721,769	YES
ISD 078 GARDEN CITY	....	58,061	....	58,061	YES
ISD 079 AMBOY-GOOD THUNDER	....	111,428	....	111,428	YES
ISD 081 COMFREY	....	77,995	....	77,995	YES
ISD 084 SLEEPY EYE	....	177,424	....	177,424	YES
ISD 085 SPRINGFIELD	....	140,100	8,039	148,139	YES
ISD 088 NEW ULM	....	467,464	15,336	482,800	YES
ISD 091 BARNUM	....	147,698	....	147,698	YES
ISD 093 CARLTON	81,435	109,755	....	191,190	YES
ISD 094 CLOQUET	266,046	764,832	....	1,030,878	YES
ISD 095 CROWWELL	....	85,011	....	85,011	YES
ISD 097 MOOSE LAKE	....	113,629	59,020	172,649	YES
ISD 099 ESKO	....	112,848	8,516	121,364	YES
ISD 100 WRENSHALL	....	43,992	....	43,992	YES
ISD 108 NORWOOD	....	147,100	39,311	186,411	YES
ISD 110 WACONIA	....	149,175	31,340	180,515	YES
ISD 111 WATERTOWN-HAYER	....	147,922	29,753	177,675	YES
ISD 112 CHASKA	....	344,169	109,972	454,141	YES
ISD 113 WALKER-AKELEY	112,581	239,603	....	352,184	YES
ISD 114 BACKUS	....	72,346	....	72,346	YES
ISD 115 CASS LAKE	511,456	406,462	122,993	1,040,911	YES
ISD 116 PILLAGER	....	121,017	....	121,017	YES
ISD 117 PINE RIVER	....	472,819	....	472,819	YES
ISD 118 REMER	63,739	199,954	53,867	317,560	YES
ISD 126 CLARA CITY	....	21,582	33,969	55,551	YES
ISD 127 MAYNARD	....	43,247	13,393	56,640	YES
ISD 128 MILAN	....	54,908	5,544	60,452	YES
ISD 129 MONTEVIDEO	89,775	595,542	54,323	739,640	YES
ISD 138 NORTH BRANCH	Audit Report did not include reports on federal programs				
ISD 139 RUSH CITY	....	107,578	....	107,578	YES
ISD 140 TAYLOR FALLS	....	55,909	....	55,909	YES
ISD 141 CHISAGO LAKES	....	235,832	....	235,832	YES
ISD 145 GLYNDON	....	129,713	22,458	152,171	YES
ISD 146 BARNESVILLE	....	219,825	10,773	230,598	YES
ISD 147 DILWORTH	....	90,353	19,257	109,610	YES
ISD 150 HAWLEY	2,214	103,132	3,965	109,311	YES
ISD 152 MOORHEAD	1,218,805	1,366,196	2,585,001	YES

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	DIRECT FEDERAL	STATE			OTHER AGENCY
SCHOOLS AND RELATED AGENCIES					
ISD 158 GONVICK	79,149	79,149	YES
ISD 161 CLEARBROOK	100,894	....	100,894	YES
ISD 162 BAGLEY	453,416	....	453,416	YES
ISD 166 COOK COUNTY	67,107	124,605	56,468	248,180	YES
ISD 173 MOUNTAIN LAKE	95,434	....	95,434	YES
ISD 175 WESTBROOK	28,166	....	28,166	YES
ISD 177 WINDOM	266,854	....	266,854	YES
ISD 178 STORDEN-JEFFERS	82,177	5,286	87,463	YES
ISD 181 BRAINERD	1,025,533	2,437,624	....	3,463,157	YES
ISD 182 CROSBY	389,616	5,088	394,704	YES
ISD 186 PEQUOT LAKES	190,239	....	190,239	YES
ISD 191 BURNSVILLE	1,169,273	....	1,169,273	YES
ISD 192 FARMINGTON	5,604	441,558	....	447,162	YES
ISD 194 LAKEVILLE	422,463	....	422,463	YES
ISD 195 RANDOLPH	67,420	....	67,420	YES
ISD 196 ROSEMOUNT-APPLE VALLEY	1,630,348	....	1,630,348	YES
ISD 197 WEST ST PAUL	786,093	....	786,093	YES
ISD 199 INVER GROVE HEIGHTS	615,799	....	615,799	YES
ISD 200 HASTINGS	693,332	....	693,332	YES
ISD 201 CLAREMONT	53,680	....	53,680	YES
ISD 202 DODGE CENTER	95,569	....	95,569	YES
ISD 203 HAYFIELD	215,055	....	215,055	YES
ISD 204 KASSON-MANTORVILLE	Failed to report in compliance with MN Statutes.				
ISD 205 WEST CONCORD	91,772	....	91,772	YES
ISD 206 ALEXANDRIA	1,576,749	1,354,825	....	2,931,574	YES
ISD 207 BRANDON	106,569	....	106,569	YES
ISD 208 EVANSVILLE	86,025	....	86,025	YES
ISD 209 KENSINGTON	32,674	....	32,674	YES
ISD 213 OSAKIS	203,564	37,367	240,931	YES
ISD 217 BRICELYN	79,108	....	79,108	YES
ISD 218 DELAVAN	45,800	....	45,800	YES
ISD 219 ELMORE	61,468	....	61,468	YES
ISD 222 KIESTER	5,014	....	5,014	YES
ISD 223 MINNESOTA LAKE	81,303	....	81,303	YES
ISD 224 WELLS	186,836	....	186,836	YES
ISD 225 WINNEBAGO	67,990	....	67,990	YES
ISD 227 CHATFIELD	108,401	15,360	123,761	YES
ISD 228 HARMONY	119,382	....	119,382	YES
ISD 229 LANESBORO	133,914	....	133,914	YES
ISD 233 PRESTON-FOUNTAIN	112,813	150	112,963	YES
ISD 236 WYKOFF	93,864	....	93,864	YES
ISD 237 SPRING VALLEY	128,765	....	128,765	YES
ISD 238 MABEL-CANTON	151,387	8,130	159,517	YES
ISD 239 RUSHFORD-PETERSON	203,167	203,167	YES
ISD 240 BLUE EARTH	252,916	252,916	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 241 ALBERT LEA	801,197	1,113,157	1,914,354	YES
ISD 242 ALDEN	....	45,009	....	45,009	YES
ISD 243 EMMONS	Failed to report in compliance with MN Statutes.				
ISD 244 FREEBORN	Failed to report in compliance with MN Statutes.				
ISD 245 GLENNVILLE	....	85,647	....	85,647	YES
ISD 252 CANNON FALLS	....	164,540	....	164,540	YES
ISD 253 GOODHUE	....	120,258	....	120,258	YES
ISD 254 KEWYON	....	114,338	....	114,338	YES
ISD 255 PINE ISLAND	....	113,520	....	113,520	YES
ISD 256 RED WING	472,303	748,600	....	1,220,903	YES
ISD 258 WANAMINGO	....	54,965	....	54,965	YES
ISD 260 ZUMBROTA	....	110,017	....	110,017	YES
ISD 261 ASHBY	....	63,443	....	63,443	YES
ISD 262 BARRETT	....	18,527	....	18,527	YES
ISD 263 ELBOW LAKE	....	112,650	....	112,650	YES
ISD 264 HERMAN-NORCROSS	....	81,635	....	81,635	YES
ISD 265 HOFFMAN	....	65,768	....	65,768	YES
ISD 270 HOPKINS	....	974,598	....	974,598	YES
ISD 271 BLOOMINGTON	....	1,643,349	....	1,643,349	YES
ISD 272 EDEN PRAIRIE	....	542,341	3,776	546,117	YES
ISD 273 EDINA	....	473,936	....	473,936	YES
ISD 276 MINNETONKA	....	602,415	1,504	603,919	YES
ISD 277 WESTONKA	....	504,163	31,393	535,556	YES
ISD 278 ORONO	....	197,832	....	197,832	YES
ISD 279 OSSEO	....	2,283,690	....	2,283,690	YES
ISD 280 RICHFIELD	8,690	623,599	....	632,289	YES
ISD 281 ROBBINSDALE	164,325	2,061,999	1,291	2,227,615	YES
ISD 282 ST ANTHONY-NEW BRIGHTON	Failed to report in compliance with MN Statutes.				
ISD 283 ST LOUIS PARK	....	455,417	....	455,417	YES
ISD 284 WAYZATA	....	642,443	....	642,443	YES
ISD 286 BROOKLYN CENTER	....	323,033	4,747	327,780	YES
ISD 294 HOUSTON	....	108,173	....	108,173	YES
ISD 297 SPRING GROVE	....	108,421	....	108,421	YES
ISD 299 CALEDONIA	....	227,483	3,024	230,507	YES
ISD 300 LA CRESCENT	....	166,311	....	166,311	YES
ISD 306 LAPORTE	....	103,106	4,057	107,163	YES
ISD 308 NEVIS	....	84,147	881	85,028	YES
ISD 309 PARK RAPIDS	Failed to report in compliance with MN Statutes.				
ISD 314 BRAHAM	....	213,932	23,837	237,769	YES
ISD 316 COLERAINE	20,740	343,371	....	364,111	YES
ISD 317 DEER RIVER	378,622	257,238	39,029	674,889	YES
ISD 318 GRAND RAPIDS	Failed to report in compliance with MN Statutes.				
ISD 319 WASHAUK-KEEWATIN	....	143,982	....	143,982	YES
ISD 324 JACKSON	239,619	7,601	247,220	YES
ISD 325 LAKEFIELD	121,554	9,624	131,178	YES

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SCHOOLS AND RELATED AGENCIES					
ISD 328 SIOUX VALLEY	76,111	76,111	YES
ISD 330 HERONLAKE-OKABENA	104,159	104,159	YES
ISD 332 MORA	451,333	....	451,333	YES
ISD 333 OGILVIE	178,642	....	178,642	YES
ISD 341 ATWATER	117,169	15,979	133,148	YES
ISD 345 NEW LONDON-SPICER	199,425	33,424	232,849	YES
ISD 346 RAYMOND	175,532	5,558	181,090	YES
ISD 347 WILLMAR	1,492,581	1,254,562	434,427	3,181,570	YES
ISD 351 HALLOCK	34,512	600	35,112	YES
ISD 352 HUMBOLDT	28,886	613	29,499	YES
ISD 353 KARLSTAD	97,188	....	97,188	YES
ISD 354 KENNEDY	30,895	....	30,895	YES
ISD 356 LANCASTER	63,857	....	63,857	YES
ISD 361 INTERNATIONAL FALLS	20,267	490,775	4,563	515,605	YES
ISD 362 LITTLEPORK-BIG FALLS	100,061	4,714	104,775	YES
ISD 363 SOUTH KOOCHICING	73,421	3,367	76,788	YES
ISD 371 BELLINGHAM	86,918	911	87,829	YES
ISD 376 MARIETTA-WASSAU	10,539	2,137	12,676	YES
ISD 377 MADISON	93,748	10,561	104,309	YES
ISD 378 DAWSON	166,525	17,246	183,771	YES
ISD 381 LAKE SUPERIOR	296,889	....	296,889	YES
ISD 390 LAKE OF THE WOODS	207,469	7,600	215,069	YES
ISD 391 CLEVELAND	119,361	....	119,361	YES
ISD 392 LE CENTER	208,697	....	208,697	YES
ISD 393 LE SUEUR	254,348	....	254,348	YES
ISD 394 MONTGOMERY	237,370	....	237,370	YES
ISD 395 WATERVILLE	171,911	....	171,911	YES
ISD 402 HENDRICKS	83,824	....	83,824	YES
ISD 403 IVANHOE	136,385	4,608	140,993	YES
ISD 404 LAKE BENTON	81,058	1,385	82,443	YES
ISD 408 VERDI	12,873	....	12,873	YES
ISD 409 TYLER	36,638	2,257	38,895	YES
ISD 411 BALATON	72,601	....	72,601	YES
ISD 412 COTTONWOOD	87,584	....	87,584	YES
ISD 413 MARSHALL	515,104	....	515,104	YES
ISD 414 MINNEOTA	Failed to report in compliance with MN Statutes.				
ISD 415 LYND	38,770	....	38,770	YES
ISD 417 TRACY	239,742	15,581	255,323	YES
ISD 418 RUSSELL	37,169	....	37,169	YES
ISD 421 BROWNTON	78,584	....	78,584	YES
ISD 422 GLENCOE	137,783	....	137,783	YES
ISD 423 HUTCHINSON	465,501	533,856	112,923	1,112,280	YES
ISD 424 LESTER PRAIRIE	83,786	83,786	YES
ISD 425 SILVER LAKE	50,985	50,985	YES
ISD 426 STEWART	78,865	78,865	YES

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SCHOOLS AND RELATED AGENCIES					
ISD 427 WINSTED	40,798	40,798	YES
ISD 432 MAHONOMEN	1,964,186	366,441	8,947	2,339,574	YES
ISD 435 WAUBUN	422,505	267,752	9,236	699,493	YES
ISD 436 ALVARADO	32,722	....	32,722	YES
ISD 437 ARGYLE	70,969	1,723	72,692	YES
ISD 440 MIDDLE RIVER	112,278	....	112,278	YES
ISD 441 NEWFOLDEN	110,326	....	110,326	YES
ISD 442 OSLO	60,541	....	60,541	YES
ISD 443 STEPHEN	88,237	....	88,237	YES
ISD 444 STRANDQUIST	24,130	1,082	25,212	YES
ISD 446 WARREN	93,237	....	93,237	YES
ISD 447 GRYGLA	95,263	....	95,263	YES
ISD 451 CEYLON	39,636	....	39,636	YES
ISD 453 EAST CHAIN	79,631	....	79,631	YES
ISD 454 FAIRMONT	297,890	....	297,890	YES
ISD 456 SHERBURN	60,702	....	60,702	YES
ISD 457 TRIMONT	93,769	....	93,769	YES
ISD 458 TRUMAN	108,733	....	108,733	YES
ISD 459 WELCOME	YES
ISD 460 GRANADA-HUNTLEY	34,310	9,087	43,397	YES
ISD 461 COSMOS	71,421	....	71,421	YES
ISD 463 EDEN VALLEY	202,547	21,096	223,643	YES
ISD 464 GROVE CITY	94,789	6,484	101,273	YES
ISD 465 LITCHFIELD	364,109	....	364,109	YES
ISD 466 DASSEL-COKATO	272,188	....	272,188	YES
ISD 473 ISLE	4,713	104,032	....	108,745	YES
ISD 477 PRINCETON	21,283	411,293	82,421	514,997	YES
ISD 480 ONAMIA	51,585	258,638	19,521	329,744	YES
ISD 482 LITTLE FALLS	931,592	....	931,592	YES
ISD 483 MOTLEY	118,638	....	118,638	YES
ISD 484 PIERZ	443,587	....	443,587	YES
ISD 485 ROYALTON	262,270	....	262,270	YES
ISD 486 SWANVILLE	121,714	....	121,714	YES
ISD 487 UPSALA	175,447	....	175,447	YES
ISD 492 AUSTIN	706,920	1,192,773	....	1,899,693	YES
ISD 495 GRAND MEADOW	Failed to report in compliance with MN Statutes.				
ISD 497 LYLE	62,369	....	62,369	YES
ISD 499 LEROY	97,817	....	97,817	YES
ISD 500 SOUTHLAND	157,670	....	157,670	YES
ISD 504 SLAYTON	211,944	14,424	226,368	YES
ISD 505 FULDA	146,800	1,373	148,173	YES
ISD 507 NICOLLET	68,626	....	68,626	YES
ISD 508 ST PETER	302,087	302,087	YES
ISD 511 ADRIAN	172,440	16,014	188,454	YES
ISD 513 BREWSTER	52,348	52,348	YES

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SCHOOLS AND RELATED AGENCIES					
ISD 514 ELLSWORTH	65,128	65,128	YES
ISD 516 ROUND LAKE	16,950	16,950	YES
ISD 518 WORTHINGTON	Failed to report in compliance with MN Statutes.				
ISD 521 ADA	....	127,909	....	127,909	YES
ISD 522 BORUP	....	35,960	....	35,960	YES
ISD 523 GARY	....	75,473	....	75,473	YES
ISD 524 HALSTAD	....	149,261	....	149,261	YES
ISD 525 HENDRUM	....	56,397	....	56,397	YES
ISD 526 TWIN VALLEY	....	114,387	....	114,387	YES
ISD 531 BYRON	....	115,474	....	115,474	YES
ISD 533 DOVER-EYOTA	....	146,559	....	146,559	YES
ISD 534 STEWARTVILLE	....	174,625	....	174,625	YES
ISD 535 ROCHESTER	Failed to report in compliance with MN Statutes.				
ISD 542 BATTLE LAKE	....	130,414	....	130,414	YES
ISD 543 DEER CREEK	....	93,413	....	93,413	YES
ISD 544 FERGUS FALLS	219,447	453,710	....	673,157	YES
ISD 545 HENNING	....	107,086	....	107,086	YES
ISD 547 PARKERS PRAIRIE	....	209,702	1,523	211,225	YES
ISD 548 PELICAN RAPIDS	....	286,649	6,198	292,847	YES
ISD 549 PERHAM	....	400,650	....	400,650	YES
ISD 550 UNDERWOOD	....	102,692	....	102,692	YES
ISD 553 NEW YORK MILLS	....	239,830	3,712	243,542	YES
ISD 561 GOODHUE	....	134,709	708	135,417	YES
ISD 564 THIEF RIVER FALLS	1,003,410	766,373	24,717	1,794,500	YES
ISD 566 ASKOV	1,441	146,345	....	147,786	YES
ISD 570 FINLAYSON	....	36,043	....	36,043	YES
ISD 573 HINCKLEY	25,918	233,428	....	259,346	YES
ISD 576 SANDSTONE	43,537	400,745	....	444,282	YES
ISD 577 WILLOW RIVER	....	117,588	....	117,588	YES
ISD 578 PINE CITY	310,143	649,267	501	959,911	YES
ISD 581 EDGERTON	....	66,760	....	66,760	YES
ISD 582 JASPER	....	52,719	....	52,719	YES
ISD 583 PIPESTONE	....	396,793	....	396,793	YES
ISD 584 RUTHTON	....	226,112	....	226,112	YES
ISD 592 CLINAX	....	49,503	....	49,503	YES
ISD 593 CROOKSTON	....	510,722	20,196	530,918	YES
ISD 595 EAST GRAND FORKS	1,005,401	671,074	....	1,676,475	YES
ISD 597 ERSKINE	....	64,054	....	64,054	YES
ISD 599 FERTILE-BELTRAMI	....	116,397	1,912	118,309	YES
ISD 600 FISHER	....	54,852	....	54,852	YES
ISD 601 POSSTON	5,921	202,590	....	208,511	YES
ISD 603 MCINTOSH	....	86,546	....	86,546	YES
ISD 604 MENTOR	39,778	39,778	YES
ISD 611 CYRUS	39,212	39,212	YES
ISD 612 GLENWOOD	237,046	237,046	YES

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SCHOOLS AND RELATED AGENCIES					
ISD 614 STARBUCK	96,019	96,019	YES
ISD 615 VILLARD	61,127	61,127	YES
ISD 621 MOUNDS VIEW	8,170	1,403,092	64,488	1,475,750	YES
ISD 622 NORTH ST PAUL-MAPLEWOOD	....	1,383,825	....	1,383,825	YES
ISD 623 ROSEVILLE	5,782	939,559	30,706	976,047	YES
ISD 624 WHITE BEAR LAKE	....	1,005,771	25,086	1,030,857	YES
ISD 625 ST PAUL	3,250,393	14,447,408	1,325,828	19,023,629	YES
ISD 627 OKLEE	....	99,534	....	99,534	YES
ISD 628 PLUMMER	....	92,868	....	92,868	YES
ISD 630 RED LAKE FALLS	....	135,381	....	135,381	YES
ISD 631 BELVIEW	....	63,346	....	63,346	YES
ISD 633 LAMBERTON	....	....	....	....	YES
ISD 635 MILROY	....	35,372	....	35,372	YES
ISD 636 MORGAN	....	84,285	13,804	98,089	YES
ISD 637 REDWOOD FALLS	....	204,918	10,615	215,533	YES
ISD 638 SANBORN	110,850	142,136	....	252,986	YES
ISD 640 WABASSO	....	198,945	3,915	202,860	YES
ISD 641 WALNUT GROVE	91,883	141,037	....	232,920	YES
ISD 646 BIRD ISLAND	....	113,479	7,870	121,349	YES
ISD 647 BUFFALO LAKE	....	69,379	....	69,379	YES
ISD 648 DANUBE	....	83,018	3,946	86,964	YES
ISD 649 FAIRFAX	....	39,436	739	40,175	YES
ISD 650 FRANKLIN	....	26,112	95	26,207	YES
ISD 651 HECTOR	....	54,267	....	54,267	YES
ISD 652 MORTON	121,074	63,722	....	184,796	YES
ISD 653 OLIVIA	....	121,401	12,341	133,742	YES
ISD 654 RENVILLE	....	71,307	15,072	86,379	YES
ISD 655 SACRED HEART	....	59,774	5,671	65,445	YES
ISD 656 PARIBAUT	420,306	1,286,700	....	1,707,006	YES
ISD 657 MORRISTOWN	....	61,680	....	61,680	YES
ISD 659 NORTHFIELD	....	332,073	....	332,073	YES
ISD 669 MADNOLIA	....	46,554	....	46,554	YES
ISD 670 LUVERNE	....	277,615	22,218	299,833	YES
ISD 671 HILLS-BEAVER CREEK	....	122,682	13,087	135,769	YES
ISD 676 BADGER	....	71,375	....	71,375	YES
ISD 678 GREENBUSH	....	147,364	....	147,364	YES
ISD 682 ROSEAU	....	325,886	....	325,886	YES
ISD 690 WARROAD	....	210,520	....	210,520	YES
ISD 691 AURORA	....	253,020	4,871	257,891	YES
ISD 692 BABBITT	....	107,051	8,542	115,593	YES
ISD 693 BIWABIK	....	29,953	684	30,637	YES
ISD 695 CHISHOLM	14,088	153,887	883	168,858	YES
ISD 696 ELY	32,156	163,301	5,778	201,235	YES
ISD 697 EVELETH	402,189	421,221	823,410	YES
ISD 698 FLOODWOOD	74,417	74,417	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 699 GILBERT	112,013	112,013	YES
ISD 700 HERMANTOWN	19,069	145,536	9,722	174,327	YES
ISD 701 HIBBING	605,618	611,953	4,235	1,221,806	YES
ISD 704 PROCTOR	....	263,662	21,612	285,274	YES
ISD 706 VIRGINIA	8,013	417,801	....	425,814	YES
ISD 707 WETT LAKE	211,903	50,955	48,304	311,162	YES
ISD 708 TOWER-SOUDAN	29,508	45,649	24,092	99,249	YES
ISD 709 DULUTH	Failed to report in compliance with MN Statutes.				
ISD 710 ST LOUIS COUNTY	84,496	699,516	24,067	808,079	YES
ISD 712 MOUNTAIN IRON-BUHL	2,828	195,174	....	198,002	YES
ISD 716 BELLE PLAINE	....	113,441	....	113,441	YES
ISD 717 JORDAN	....	170,109	15,703	185,812	YES
ISD 719 PRIOR LAKE	....	267,614	....	267,614	YES
ISD 720 SHAKOPEE	6,441	273,172	....	279,613	YES
ISD 721 NEW PRAGUE	....	242,255	....	242,255	YES
ISD 726 BECKER	....	110,404	....	110,404	YES
ISD 727 BIG LAKE	....	180,310	....	180,310	YES
ISD 728 ELK RIVER	....	621,170	....	621,170	YES
ISD 731 ARLINGTON	....	137,548	1,121	138,669	YES
ISD 732 GAYLORD	....	95,838	....	95,838	YES
ISD 733 GIBBON	....	149,570	1,339	150,909	YES
ISD 734 HENDERSON	....	57,841	....	57,841	YES
ISD 735 WINTHROP	....	23,633	928	24,561	YES
ISD 736 BELGRADE-ELROSA	....	75,118	16,578	91,696	YES
ISD 737 BROOKEN	....	263,256	....	263,256	YES
ISD 738 HOLDINGFORD	....	235,112	....	235,112	YES
ISD 739 KIMBALL	....	245,606	11,752	257,358	YES
ISD 740 MELROSE	....	429,072	11,658	440,730	YES
ISD 741 PAYNESVILLE	....	242,993	15,695	258,688	YES
ISD 742 ST CLOUD	1,338,913	2,464,017	....	3,802,930	YES
ISD 743 SAUK CENTRE	....	323,218	....	323,218	YES
ISD 745 ALBANY	....	372,159	....	372,159	YES
ISD 748 SARTELL	....	138,090	10,485	148,575	YES
ISD 750 COLD SPRING	....	390,917	....	390,917	YES
ISD 756 BLOOMING PRAIRIE	....	196,354	....	196,354	YES
ISD 761 OWATONNA	....	770,714	....	770,714	YES
ISD 762 ELLENDALE	....	95,985	....	95,985	YES
ISD 763 MEDFORD	....	75,497	....	75,497	YES
ISD 768 HANCOCK	....	72,401	....	72,401	YES
ISD 769 MORRIS	....	246,101	....	246,101	YES
ISD 771 CHOKIO-ALBERTA	....	124,861	....	124,861	YES
ISD 775 KERKHOVEN-NURDOCK-SUNBERG	....	202,668	17,397	220,065	YES
ISD 777 BENSON	....	327,676	4,207	331,883	YES
ISD 784 APPLETON	134,752	29,044	163,796	YES
ISD 786 BERTHA-HEWITT	229,753	229,753	YES

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NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 787 BROWERVILLE	....	206,326	....	206,326	YES
ISD 789 CLARISSA	....	137,248	....	137,248	YES
ISD 790 EAGLE BEND	....	99,330	....	99,330	YES
ISD 791 GREY EAGLE	....	99,149	....	99,149	YES
ISD 792 LONG PRAIRIE	....	307,025	....	307,025	YES
ISD 793 STAPLES	843,015	851,691	86,817	1,781,523	YES
ISD 801 BROWNS VALLEY	9,960	95,132	....	105,092	YES
ISD 803 WHEATON	....	140,919	....	140,919	YES
ISD 806 ELGIN-MILLVILLE	....	90,106	....	90,106	YES
ISD 809 MAZEPPA	....	38,289	....	38,289	YES
ISD 810 PLAINVIEW	....	181,415	....	181,415	YES
ISD 811 WABASHA	....	155,351	....	155,351	YES
ISD 813 LAKE CITY	....	201,256	....	201,256	YES
ISD 818 VERNDALE	48,573	140,581	....	189,154	YES
ISD 819 WADERA	798,358	979,809	....	1,778,167	YES
ISD 820 SEBEKA	....	261,367	....	261,367	YES
ISD 821 MENANGA	....	231,925	....	231,925	YES
ISD 827 NEW RICHLAND	....	143,326	....	143,326	YES
ISD 829 WASECA	....	494,254	....	494,254	YES
ISD 830 JAMESVILLE	....	127,661	....	127,661	YES
ISD 831 FOREST LAKE	....	770,481	....	770,481	YES
ISD 832 MAHTOMEDI	....	304,310	....	304,310	YES
ISD 833 SOUTH WASHINGTON COUNTY	....	1,083,289	....	1,083,289	YES
ISD 834 STILLWATER	2,341	951,110	....	953,451	YES
ISD 836 BUTTERFIELD	....	60,849	....	60,849	YES
ISD 837 MEDELIA	....	129,519	....	129,519	YES
ISD 840 ST JAMES	1,825	212,656	....	214,481	YES
ISD 846 BRECKENRIDGE	....	343,843	....	343,843	YES
ISD 850 ROTHSAY	....	55,634	....	55,634	YES
ISD 852 CAMPBELL-TINTAH	....	124,364	....	124,364	YES
ISD 857 LEWISTON	....	180,773	....	180,773	YES
ISD 858 ST CHARLES	....	201,055	....	201,055	YES
ISD 861 WINONA	564,282	840,239	21,197	1,425,718	YES
ISD 876 ANNANDALE	....	202,720	24,141	226,861	YES
ISD 877 BUFFALO	....	592,654	....	592,654	YES
ISD 879 DELANO	....	151,414	14,568	165,982	YES
ISD 880 HOWARD LAKE	....	185,883	....	185,883	YES
ISD 881 MAPLE LAKE	....	103,225	....	103,225	YES
ISD 882 MONTICELLO	39,264	713,499	....	752,763	YES
ISD 883 ROCKFORD	....	132,330	....	132,330	YES
ISD 885 ST MICHAEL-ALBERTVILLE	....	143,413	....	143,413	YES
ISD 891 CANBY	11,666	199,077	16,335	227,078	YES
ISD 892 CLARKFIELD	....	122,056	....	122,056	YES
ISD 893 ECHO	72,778	72,778	YES
ISD 894 GRANITE FALLS	3,333	159,747	163,080	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 896 WOOD LAKE	10,520	10,520	YES
ISD 911 CAMBRIDGE-ISANTI	51,027	1,035,916	....	1,086,943	YES
ISD 912 MILACA	274,468	36,000	310,468	YES
ISD 913 WALDORF-PENBERTON	101,909	....	101,909	YES
ISD 914 ULEN-HITTERDAL	113,673	....	113,673	YES
ISD 918 CHANDLER-LAKE WILSON	79,121	....	79,121	YES
LAC QUI PARLE VALLEY JOINT POWER	1,085	137,507	....	138,592	YES
LAKE AGASSIZ SPEC ED COOP	70,854	....	70,854	YES
LITTLE CROW TELE-MEDIA NETWORK	YES
MARTIN COUNTY SPEC ED COOP	143,827	....	143,827	YES
MARTIN COUNTY VOCATIONAL CENTER	YES
MEEKER-WRIGHT SPECIAL ED COOP	352,049	130,390	482,439	YES
METRO-II	YES
METROPOLITAN ECSU	459,362	....	459,362	YES
MID-RANGE SP ED COOP 5-932	242,403	....	242,403	YES
MIDSTATE EDUCATION DISTRICT	284,301	....	284,301	YES
MIDWEST SPECIAL ED COOP	176,757	....	176,757	YES
MINNESOTA RIVER VALLEY ED DISTRICT	YES
MINNESOTA VALLEY COOPERATIVE	122,719	....	122,719	YES
MINNESOTA VALLEY EDUCATION DISTRICT	136,066	....	136,066	YES
MN RIVER VALLEY SPEC ED COOP	416,942	....	416,942	YES
NE METRO INTERDISTRICT NO 916	1,223,493	489,493	39,367	1,752,353	YES
NORTH CENTRAL TECHNICAL COLLEGE	28,436	....	28,436	YES
NORTH COUNTY VOCATIONAL CENTER	23,509	....	23,509	YES
NORTH ED COOP SERVICE UNIT	482,407	....	482,407	YES
NORTHEASTERN EDUCATION DISTRICT	153,899	....	153,899	YES
NORTHWEST EDUCATION TECHNOLOGY COOP	YES
NORTHWEST MINNESOTA ED DISTRICT	YES
NORTHWEST VOCATIONAL CENTER	YES
NW MN ED COOP SERVICE UNIT	2,250	561,586	5,000	568,836	YES
NW REGION INTERDISTRICT COUNCIL	194,721	....	194,721	YES
OAK LAND VOCATIONAL CENTER	YES
PINE TO PRAIRIE EDUCATION DISTRICT	YES
PINE TO PRAIRIE VOCATIONAL CENTER	YES
POMME DE TERRE EDUCATION DISTRICT	Failed to report in compliance with MN Statutes.				
QUAD-COUNTY TELECOMM PROJECT	Failed to report in compliance with MN Statutes.				
RED LAKE FALLS SPEC ED COOP	227,755	....	227,755	YES
RED RIVER EDUCATIONAL DISTRICT	YES
RED RIVER VALLEY VOCATIONAL CENTER	YES
RIVER BEND SPECIAL ED COOP	261,007	....	261,007	YES
ROOT RIVER EDUCATION DISTRICT	Failed to report in compliance with MN Statutes.				
RUNESTONE EDUCATION DISTRICT	YES
SIBLEY COUNTY EDUCATION DISTRICT	YES
SOUTH CENTRAL COOPERATIVE CENTER	YES
SOUTH CENTRAL ED COOP SER UNIT	471,950	471,950	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
SOUTH CENTRAL EDUCATION DISTRICT	471,950	471,950	YES
SOUTH CENTRAL SP ED COOP	....	92,048	....	92,048	YES
SOUTHEAST MN ED COOP SERV UNIT	....	138,665	....	138,665	YES
SOUTHEASTERN MN SP ED COOP	Failed to report in compliance with MN Statutes.				
SOUTHERN MN SPCL SERVICES COOP	....	91,255	....	91,255	YES
SOUTHERN POLAR VOCATIONAL CENTER	....	....	....	....	YES
SOUTHERN RIVER BEND ED DISTRICT	Failed to report in compliance with MN Statutes.				
SOUTHWEST TELECOMM DISTRICT	....	....	....	....	YES
SOUTHWESTERN TECHNICAL COLLEGE	1,398,354	607,149	....	2,005,503	YES
SSD 1 MINNEAPOLIS	6,545,957	17,040,011	83,176	23,669,144	YES
SSD 6 SOUTH ST PAUL	....	584,015	....	584,015	YES
SW & WEST CENTRAL ED COOP SERV UNIT	112,973	2,490,580	....	2,603,553	YES
TIES ESV REGION VII	....	....	....	....	YES
TRI-DISTRICT SEC COOP FACILITY	....	....	....	....	YES
VALLEY & LAKES EDUCATION DISTRICT	....	....	....	....	YES
WASIOJA AREA SP ED COOP	Failed to report in compliance with MN Statutes.				
WASIOJA EDUCATION DISTRICT	Failed to report in compliance with MN Statutes.				
WEST CENTRAL ED COOP SERV UNIT	....	522,207	....	522,207	YES
WEST CENTRAL EDUCATION DISTRICT	....	249,057	....	249,057	YES
WESTERN MINNESOTA EDUCATION DIST	....	....	....	....	YES
WRIGHT VOCATIONAL CENTER	....	....	....	....	YES
ZUMBRO EDUCATION DISTRICT	....	139,196	....	139,196	YES
TOTAL	<u>43,934,488</u>	<u>162,305,841</u>	<u>4,783,800</u>	<u>211,024,129</u>	
GRAND TOTAL	<u>161,185,444</u>	<u>776,026,369</u>	<u>25,557,700</u>	<u>962,769,513</u>	
	*****	*****	*****	*****	

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ADMINISTERING AGENCY	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
AMERICAN RED CROSS					
ISD 621 MOUNDS VIEW CFDA 93.633 \$	13,109	YES	YES	YES	
ANOKA COUNTY					
CITY OF ANOKA CFDA 14.218 \$	117,746	YES			
ISD 011 ANOKA CFDA 17.245 \$	27,377	YES	YES	YES	
CFDA 17.250	51,811				
	\$ 79,188				
RISE INC CFDA 17.250 \$	1,226	YES	YES		
ARROWHEAD REG DEVELOP COMM					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 93.635 \$	567,643	YES			
CITY OF DULUTH CFDA 93.635 \$	211,621	YES	YES	YES	
FOND DU LAC RESERVATION CFDA 93.655 \$	15,312	YES	YES		
KOOCHICHING-ITASCA ACTION CNCL CFDA 10.568 \$	9,307	YES	YES	YES	
CFDA 93.635	8,024				
	\$ 17,331				
ST LOUIS COUNTY CFDA 93.635 \$	40,102	YES	YES	YES	
BELTRAMI COUNTY					
ISD 032 BLACKDUCK CFDA 10.665 \$	18,083	YES	YES		
BEMIDJI INTERDISTRICT COUNCIL					
ISD 032 BLACKDUCK CFDA 84.027	6,617	YES	YES		
	\$ 6,617				
ISD 115 CASS LAKE CFDA 84.027 \$	12,411	YES	YES		

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
BEMIDJI INTERDISTRICT COUNCIL					
ISD 306 LAPORTE		YES	YES		
CFDA 84.027 \$	3,463				
=====					
ISD 362 LITTLEFORK-BIG FALLS		YES	YES		
CFDA 84.027 \$	4,714				
=====					
ISD 363 SOUTH KOOCHICHING		YES	YES		
CFDA 84.027 \$	3,367				
=====					
ISD 390 LAKE OF THE WOODS		YES	YES		
CFDA 84.027 \$	7,600				
=====					
ISD 432 MAHNOMEN		YES	YES		
CFDA 84.027 \$	8,947				
=====					
ISD 435 WAUBUN		YES	YES	YES	
CFDA 84.027 \$	9,236				
=====					
BEMIDJI STATE UNIVERSITY					
ISD 115 CASS LAKE		YES	YES		
CFDA 84.204 \$	84,284				
=====					
ISD 564 THIEF RIVER FALLS		YES	YES	YES	YES
CFDA 59.037 \$	24,717				
=====					
BENTON-STEARNES SPECIAL ED COOP					
ISD 051 FOLEY		YES	YES		
CFDA 84.027 \$	38,397				
=====					
ISD 739 KIMBALL		YES	YES		
CFDA 84.027 \$	11,752				
=====					
ISD 748 SARTELL		YES	YES		
CFDA 84.027 \$	10,485				
=====					
CARLTON COUNTY					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 14.228 \$	229,554				
=====					
CARVER-SCOTT VOCATIONAL CENTER					
ISD 108 NORWOOD		YES			
CFDA 84.027 \$	39,311				
=====					
ISD 110 WACONIA		YES	YES	YES	
CFDA 84.027 \$	31,340				
=====					
ISD 112 CHASKA		YES	YES	YES	
CFDA 84.027 \$	109,972				
=====					

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CASS COUNTY					
ISD 115 CASS LAKE		YES	YES		
CFDA 10.665 \$	24,883				

	\$ 24,883				
	=====				
ISD 118 REMER		YES	YES		
CFDA 10.665 \$	53,867				
	=====				
CENTRAL MINNESOTA COUNCIL ON AGING					
BENTON COUNTY		YES	YES	YES	
CFDA 93.635 \$	20,000				
	=====				
KANDIYOHI COUNTY		YES	YES	YES	
CFDA 93.633 \$	10,038				
	=====				
SHERBURNE COUNTY		YES	YES		
CFDA 93.633 \$	20,000				
	=====				
STEARNS COUNTY		YES	YES	YES	
CFDA 93.633 \$	55,574				
	=====				
WRIGHT COUNTY		YES	YES	YES	
CFDA 93.633 \$	26,758				
	=====				
CITY OF BAGLEY					
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 14.228 \$	3,781				
	=====				
CITY OF BLUE EARTH					
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 14.228 \$	3,535				
	=====				
CITY OF COURTLAND					
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 14.228	516,075				

	\$ 516,075				
	=====				
CITY OF DULUTH					
DULUTH COMM ACTION PROG INC		YES	YES		
CFDA 14.218 \$	139,486				
	=====				
FOND DU LAC RESERVATION		YES	YES		
CFDA 14.231 \$	527				
	=====				

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
CITY OF EVELETH					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 14.228 \$	393,281				

	\$ 393,281				
	=====				
CITY OF HENDERSON					
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 14.228 \$	834				
	=====				
CITY OF MAPLETON					
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 14.228	30,594				

	\$ 30,594				
	=====				
CITY OF MINNEAPOLIS					
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 14.218 \$	75,940				
CFDA 93.031	3,800				

	\$ 79,740				
	=====				
DISCIPLES MINISTRY CHURCH MISSION		YES	YES		
CFDA 93.031 \$	4,928				
	=====				
HIRE		YES			
CFDA 14.228 \$	9,850				
CFDA 17.246	297,495				
CFDA 17.250	64,315				
CFDA 93.021	341,436				

	\$ 713,096				
	=====				
MPLS AMERICAN INDIAN CENTER		YES			
CFDA 14.221 \$	1,800				
	=====				
MPLS URBAN LEAGUE		YES	YES	YES	
CFDA 14.218 \$	51,341				
CFDA 17.250	164,631				
CFDA 93.021	134,142				YES

	\$ 350,114				
	=====				
MULTI RESOURCES CENTER		YES			
CFDA 17.250 \$	136,973				
	=====				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 14.218 \$	98,184				
CFDA 93.031	66,459				

	\$ 164,643				
	=====				
PHYLLIS WHEATLY COMM CENTER INC		YES			
CFDA 93.031 \$	5,962				
	=====				

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CITY OF MINNEAPOLIS					
SSD 1 MINNEAPOLIS		YES			
CFDA 17.250 \$	44,661				
	\$ 44,661				
CITY OF ROCHESTER					
ABILITY BUILDING CENTER INC		YES	YES	YES	
CFDA 14.219 \$	5,900				
CHANNEL ONE INC		YES			
CFDA 14.218 \$	9,243				
CHILD CARE RESOURCE REFERRAL INC		YES			
CFDA 14.218 \$	14,583				
OLMSTED COUNTY		YES	YES	YES	
CFDA 10.433 \$	6,429				
CFDA 14.218	20,463				
CFDA 14.220	6,059				
CFDA 14.222	3,599				
CFDA 14.230	20,099				
	\$ 56,649				
SE MN CENTER FOR INDIVIDUAL LIVING		YES	YES	YES	
CFDA 14.219 \$	4,364				
CITY OF ST. PAUL					
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 14.231 \$	30,000				
CFDA 17.248	229,003				
	\$ 259,003				
FACE TO FACE HEALTH SERVICE		YES	YES		
CFDA 14.218 \$	5,216				
ISD 625 ST PAUL		YES			
CFDA 17.249 \$	100,191				
CFDA 17.250	648,895				
CFDA 93.021	563,242				
	\$ 1,312,328				
RED SCHOOL HOUSE		YES	YES	YES	
CFDA 14.231 \$	11,850				
ST PAUL INTERVENTION PROJECT		YES			
CFDA 14.218 \$	30,699				
CITY OF STEWART					
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 14.228 \$	95,537				

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CITY OF TRAIL					
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 93.031	\$ 5,172				
	\$ 5,172				
CITY OF VIRGINIA					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 14.228	\$ 142,782				
CLAY COUNTY					
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 83.523	\$ 1,050				
MIDWEST FARMWORKERS EMPL AND TRAIN					
CFDA 14.231	\$ 550	YES	YES	YES	
CFDA 83.516	1,060				
	\$ 1,610				
WILKIN COUNTY					
CFDA 10.557	\$ 25,509	YES	YES		
CFDA 93.994	12,644				
	\$ 38,153				
COMM ACTION FOR SUBURBAN HENNEPIN					
HIRED					
CFDA 93.032	\$ 47,841	YES			
ISD 286 BROOKLYN CENTER					
CFDA 93.031	\$ 4,747	YES			
MULTI RESOURCES CENTER					
CFDA 93.031	\$ 67,129	YES			
CFDA 93.812	20,721				
	\$ 87,850				
WEST HENNEPIN HUMAN SERVICES					
CFDA 93.031	\$ 71,683	YES	YES		
COOK COUNTY					
ISD 166 COOK COUNTY					
CFDA 10.665	\$ 56,468	YES			
EAST CENTRAL REG DEVELOP COMM					
CITY OF PINE CITY					
CFDA 93.633	\$ 3,250	YES	YES		

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STATEWIDE SINGLE AUDIT
SUMMARY OF FEDERAL GRANT REVENUE
BY ADMINISTERING AGENCY
FOR THE YEAR ENDED JUNE 30, 1991

<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
EAST CENTRAL REG DEVELOP COMM					
ISANTI COUNTY		YES	YES	YES	
CFDA 93.633 \$	11,704				
	\$ 11,704				
EDUCATIONAL COOP SERVICE UNIT					
ISD 182 CROSBY		YES			
CFDA 84.186 \$	5,088				
FARIBAULT COUNTY					
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 14.228 \$	70,178				
GREAT LAKES INDIAN FISH & W COMM					
FOND DU LAC RESERVATION		YES	YES		
CFDA 15.142 \$	64,987				
GREATER MINNESOTA CORPORATION					
ISD 793 STAPLES		YES			
CFDA 81.042 \$	86,817				
GREATER MPLS DAY CARE ASSOCIATION					
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 14.218 \$	22,380				
HEADWATERS REG DEVELOP COMM					
BELTRAMI COUNTY		YES	YES	YES	
CFDA 93.641 \$	3,811				
CLEARWATER COUNTY		YES	YES	YES	
CFDA 93.633 \$	5,000				
HUBBARD COUNTY		YES			
CFDA 93.633 \$	10,080				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 93.633 \$	9,534				
HENNEPIN COUNTY					
CARVER COUNTY		YES	YES		
CFDA 17.250 \$	139,732				

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HENNEPIN COUNTY					
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 17.248 \$	203,742				

	\$ 203,742				
	=====				
CITY OF BLOOMINGTON		YES	YES		
CFDA 83.503 \$	16,114				

CITY OF BROOKLYN PARK		YES			
CFDA 14.218 \$	739,454				

CITY OF CRYSTAL		YES			
CFDA 14.218 \$	112,809				

CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 83.513 \$	45,000				

HENNEPIN TECHNICAL COLLEGE		YES	YES		
CFDA 17.250 \$	256,140				

HIRED		YES			
CFDA 17.246 \$	392,290				
CFDA 17.250	182,283				
CFDA 17.802	9,753				
CFDA 93.021	159,615				
CFDA 93.026	104,346				

	\$ 848,287				

ISD 277 WESTONKA		YES			
CFDA 14.218 \$	23,631				

MULTI RESOURCES CENTER		YES			
CFDA 17.246 \$	465,385				
CFDA 17.250	202,062				
CFDA 17.802	3,580				

	\$ 671,027				

HENNEPIN SCOTT CARVER SDA 9					
SCOTT COUNTY					
CFDA 16.573 \$	10,882	YES	YES		
CFDA 17.246	26,500				
CFDA 17.250	350,911				

	\$ 388,293				

HENNEPIN TECHNICAL COLLEGE					
ISD 272 EDEN PRAIRIE		YES			
CFDA 84.048 \$	3,776				

ISD 276 MINNETONKA		YES			
CFDA 84.048 \$	1,504				

MULTI RESOURCES CENTER		YES			
CFDA 84.048 \$	15,973				

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HIAWATHA VALLEY EDUCATION DISTRICT				
ISD 299 CALEDONIA		YES	YES	
CFDA 84.027 \$	3,024			

	\$ 3,024			
	=====			
ISD 861 WINONA		YES	YES	YES
CFDA 84.027 \$	21,197			
	=====			
INDIAN HEALTH BOARD				
BOISE FORTE RES BUS COMM		YES		
CFDA 93.228 \$	1,073,720			
	=====			
MN INDIAN PRIMARY RES TREATMENT		YES		
CFDA 93.992 \$	244,003			
	=====			
INTER-COUNTY COMMUNITY COUNCIL				
ISD 351 HALLOCK		YES		
CFDA 17.250 \$	600			
	=====			
ISD 437 ARGYLE		YES		
CFDA 17.250 \$	1,723			
	=====			
ISD 444 STRANDQUIST		YES	YES	YES
CFDA 17.250 \$	1,082			
	=====			
ISD 599 FERTILE-BELTRAMI		YES	YES	
CFDA 17.250 \$	1,912			
	=====			
ISD 094 CLOQUET				
ISD 097 MOOSE LAKE		YES		
CFDA 84.027 \$	59,020			
	=====			
ISD 099 ESKO		YES	YES	YES
CFDA 84.027 \$	8,516			
	=====			
ISD 700 HERMANTOWN		YES	YES	
CFDA 84.027 \$	9,722			
	=====			
ISD 704 PROCTOR		YES	YES	YES
CFDA 84.027 \$	21,612			
	=====			
ISD 129 MONTEVIDEO				
ISD 593 CROOKSTON		YES	YES	YES
CFDA 10.555 \$	20,196			
	=====			
ISD 152 MOORHEAD				
ISD 145 GLYNDON		YES	YES	YES
CFDA 84.027 \$	22,458			
	=====			

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ISD 152 MOORHEAD					
ISD 147 DILWORTH		YES	YES	YES	
CFDA 84.027 \$	19,257				

	\$ 19,257				
	=====				
ISD 206 ALEXANDRIA					
ISD 213 OSAKIS		YES	YES		
CFDA 84.027 \$	37,367				
	=====				
ISD 277 WESTONKA					
HIRED		YES			
CFDA 84.174 \$	48,823				
	=====				
ISD 347 WILLMAR					
ISD 423 HUTCHINSON		YES			
CFDA 17.250 \$	103,399				
	=====				
ISD 453 EAST CHAIN					
ISD 460 GRANADA-HUNTLEY		YES	YES	YES	
CFDA 84.010 \$	9,087				
	=====				
ISD 578 PINE CITY					
ISD 423 HUTCHINSON		YES			
CFDA 84.048 \$	5,505				
	=====				
ISD 595 EAST GRAND FORKS					
NORTHWEST PRIVATE INDUSTRY COUNCIL		YES			
CFDA 84.048 \$	35,020				
	=====				
ISD 706 VIRGINIA					
ISD 707 NETT LAKE		YES	YES		
CFDA 84.027 \$	31,870				
	=====				
ISD 911 CAMBRIDGE					
ISD 314 BRAHAM		YES	YES		
CFDA 84.027 \$	23,837				
	=====				
ISD 477 PRINCETON		YES	YES		
CFDA 84.027 \$	54,731				
	=====				

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ISD 911 CAMBRIDGE					
ISD 480 ONAMIA		YES	YES		
CFDA 84.027	\$ 19,521				

	\$ 19,521				
	=====				
ISD 912 MILACA		YES	YES		
CFDA 84.027	\$ 36,000				
	=====				
ITASCA COUNTY					
ISD 317 DEER RIVER		YES	YES		
CFDA 10.665	\$ 39,029				
	=====				
KANDIYOHI COUNTY					
MIDWEST FARMWORKERS EMLP AND TRAIN		YES	YES	YES	
CFDA 14.231	\$ 1,219				
CFDA 83.516	3,671				

	\$ 4,890				
	=====				
KITTSOON COUNTY					
INTER-COUNTY NURSING SERVICE		YES	YES		
CFDA 93.994	\$ 15,565				
	=====				
LAC QUI PARLE VALLEY JOINT POWER					
ISD 128 MILAN		YES			
CFDA 84.151	\$ 2,327				
CFDA 84.164	633				
CFDA 84.186	2,584				

	\$ 5,544				
	=====				
ISD 376 MARIETTA-NASSAU		YES			
CFDA 84.151	\$ 897				
CFDA 84.164	251				
CFDA 84.186	989				

	\$ 2,137				
	=====				
ISD 377 MADISON		YES			
CFDA 84.151	\$ 5,005				
CFDA 84.164	1,093				
CFDA 84.186	4,463				

	\$ 10,561				
	=====				
ISD 784 APPLETON		YES			
CFDA 84.151	\$ 5,790				
CFDA 84.164	1,560				
CFDA 84.186	6,112				

	\$ 13,462				
	=====				

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LAKE AGASSIZ SPEC ED COOP					
ISD 021 AUDUBON		YES	YES	YES	
CFDA 84.027 \$	4,682				
	=====				
	\$ 4,682				
ISD 024 LAKE PARK		YES	YES	YES	
CFDA 84.027 \$	9,719				
	=====				
ISD 146 BARNESVILLE		YES	YES	YES	
CFDA 84.027 \$	10,773				
	=====				
ISD 150 HAWLEY		YES	YES	YES	
CFDA 84.027 \$	3,965				
	=====				
LAKE COUNTY					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 14.228 \$	210,465				
	=====				
MARTIN COUNTY					
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 14.228 \$	227,326				
	=====				
MCLEOD COUNTY					
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 14.231 \$	968				
	=====				
MEEKER-WRIGHT SPECIAL ED COOP					
ISD 111 WATERTOWN-MAYER		YES	YES	YES	
CFDA 84.027 \$	29,753				
	=====				
ISD 879 DELANO		YES	YES		
CFDA 84.027 \$	14,568				
	=====				
METROPOLITAN COUNCIL					
ANOKA COUNTY		YES	YES	YES	
CFDA 93.633 \$	40,837				
	=====				
CARVER COUNTY		YES	YES		
CFDA 93.633 \$	19,500				
	=====				
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 93.633 \$	25,900				
	=====				
ISD 277 WESTONKA		YES			
CFDA 93.633 \$	7,762				
	=====				
RAMSEY COUNTY		YES	YES	YES	
CFDA 93.635 \$	368,410				
	=====				

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METROPOLITAN COUNCIL					
SCOTT CARVER DAKOTA COMM ACT AGENCY	YES				
CFDA 93.633 \$	235,000				

\$	235,000				
	=====				
METROPOLITAN LIBRARY SERVICE AGENCY					
CITY OF ST PAUL		YES			
CFDA 84.034 \$	63,139				
	=====				
MID STATE COMMUNITY HEALTH SERVICE					
STEVENS COUNTY		YES	YES	YES	
CFDA 93.994 \$	19,731				
	=====				
MID-MINNESOTA DEVELOPMENT COMM					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 10.550 \$	127,911				
CFDA 93.633	24,663				
CFDA 93.635	234,062				

\$	386,636				
	=====				
MCLEOD COUNTY		YES	YES	YES	
CFDA 93.633 \$	5,741				
CFDA 93.641	582				

\$	6,323				
	=====				
MEEKER COUNTY		YES	YES	YES	
CFDA 93.633 \$	5,409				
	=====				
RENVILLE COUNTY		YES	YES	YES	
CFDA 93.633 \$	1,366				
	=====				
WEST CENTRAL COMM SERVICES CENTER		YES			
CFDA 93.633 \$	7,400				
	=====				
MINN CHIPPEWA TRIBE					
BOISE FORTE RES BUS COMM		YES			
CFDA 93.635 \$	4,145				
	=====				
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 15.142 \$	16,870				
	=====				
ISD 031 BEMIDJI		YES	YES		
CFDA 15.130 \$	23,101				
	=====				
ISD 281 ROBBINSDALE		YES	YES		
CFDA 15.130 \$	1,291				
	=====				
ISD 361 INTERNATIONAL FALLS		YES	YES		
CFDA 15.130 \$	4,563				
	=====				

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MINN CHIPPEWA TRIBE					
ISD 696 ELY		YES	YES		
CFDA 15.130 \$	223				
	\$ 223				
ISD 701 HIBBING		YES	YES	YES	
CFDA 15.130 \$	1,710				
ISD 707 NETT LAKE		YES	YES		
CFDA 15.130 \$	16,434				
ISD 710 ST LOUIS COUNTY		YES	YES	YES	
CFDA 15.130 \$	2,816				
RED SCHOOL HOUSE		YES	YES	YES	
CFDA 15.130 \$	8,053				
SSD 1 MINNEAPOLIS		YES			
CFDA 15.130 \$	6,380				
MINNESOTA VALLEY ACTION COUNCIL					
BLUE EARTH COUNTY		YES	YES		
CFDA 17.246 \$	8,081				
CFDA 17.250	124,977				
	\$ 133,058				
WATONWAN COUNTY		YES	YES		
CFDA 17.250 \$	42,550				
CFDA 93.021	22,935				
	\$ 65,485				
MINNESOTA VALLEY COOPERATIVE					
ISD 126 CLARA CITY		YES	YES	YES	
CFDA 84.027 \$	33,969				
ISD 654 RENVILLE		YES			
CFDA 84.027 \$	15,072				
ISD 655 SACRED HEART		YES			
CFDA 84.027 \$	5,671				
MN - BD OF VOCATIONAL TECHNICAL EDUCATION					
CITY OF DULUTH		YES	YES	YES	
CFDA 17.250 \$	34,882				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 17.250 \$	67,325				
DAKOTA COUNTY		YES			
CFDA 17.250 \$	65,452				

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MN - BD OF VOCATIONAL TECHNICAL EDUCATION					
FRESHWATER EDUCATION DISTRICT		YES	YES		
CFDA 84.048 \$	6,556				
=====					
HENNEPIN TECHNICAL COLLEGE		YES	YES		
CFDA 83.403 \$	1,476				
CFDA 84.048	561,759				
CFDA 84.049	21,632				
	\$ 584,867				
=====					
ISD 011 ANOKA		YES	YES	YES	
CFDA 83.403 \$	4,403				
CFDA 84.048	525,202				YES
CFDA 84.049	10,000				
	\$ 539,605				
=====					
ISD 022 DETROIT LAKES		YES	YES	YES	
CFDA 84.048 \$	272,509				
CFDA 84.049	70,642				
	\$ 343,151				
=====					
ISD 031 BEMIDJI		YES	YES		
CFDA 84.048 \$	343,422				
CFDA 84.049	46,850				
	\$ 390,272				
=====					
ISD 077 MANKATO		YES			
CFDA 17.600 \$	77,488				
CFDA 83.403	130				
CFDA 84.048	383,014				
	\$ 460,632				
=====					
ISD 152 MOORHEAD		YES	YES	YES	
CFDA 84.048 \$	299,796				
CFDA 84.049	4,783				
	\$ 304,579				
=====					
ISD 181 BRAINERD		YES			
CFDA 84.048 \$	381,525				
CFDA 84.049	4,521				
	\$ 386,046				
=====					
ISD 206 ALEXANDRIA		YES	YES		
CFDA 84.048 \$	305,378				
=====					
ISD 241 ALBERT LEA		YES	YES	YES	
CFDA 84.048 \$	371,929				
CFDA 84.049	9,190				
	\$ 381,119				
=====					
ISD 256 RED WING		YES	YES		
CFDA 84.048 \$	167,705				
CFDA 84.049	15,492				
	\$ 183,197				
=====					

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MN - BD OF VOCATIONAL TECHNICAL EDUCATION					
ISD 277 WESTONKA		YES			
CFDA 84.048 \$	51,029				
	\$ 51,029				
ISD 347 WILLMAR		YES			
CFDA 83.403 \$	3,021				
CFDA 84.048	393,010				
CFDA 84.049	6,000				
	\$ 402,031				
ISD 423 HUTCHINSON		YES			
CFDA 17.250 \$	5,663				
CFDA 83.403	616				
CFDA 84.048	253,675				
	\$ 259,954				
ISD 492 AUSTIN		YES	YES	YES	
CFDA 84.048 \$	249,570				
ISD 564 THIEF RIVER FALLS		YES	YES	YES	YES
CFDA 17.600 \$	36,365				YES
CFDA 84.048	264,492				YES
	\$ 300,857				
ISD 578 PINE CITY		YES			
CFDA 84.048 \$	254,918				
CFDA 84.049	37,760				
	\$ 292,678				
ISD 595 EAST GRAND FORKS		YES	YES	YES	
CFDA 83.403 \$	2,380				
CFDA 84.048	288,585				
	\$ 290,965				
ISD 625 ST PAUL		YES			
CFDA 84.048 \$	482,269				
CFDA 84.049	6,000				
	\$ 488,269				
ISD 656 FARIBAULT		YES	YES		
CFDA 84.048 \$	225,422				
ISD 697 EVELETH		YES			
CFDA 83.403 \$	374				
CFDA 84.048	150,474				
CFDA 84.049	8,417				
	\$ 159,265				
ISD 701 HIBBING		YES	YES	YES	
CFDA 17.600 \$	53,980				
CFDA 84.048	72,772				
	\$ 126,752				

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MN - BD OF VOCATIONAL TECHNICAL EDUCATION					
ISD 742 ST CLOUD		YES	YES		
CFDA 84.048 \$	424,923				
CFDA 84.049	6,000				

	\$ 430,923				
	=====				
ISD 793 STAPLES		YES			
CFDA 84.048 \$	295,419				
CFDA 84.049	6,000				

	\$ 301,419				
	=====				
ISD 819 WADENA		YES	YES		
CFDA 84.048 \$	330,236				
CFDA 84.049	6,000				

	\$ 336,236				
	=====				
ISD 861 WINONA		YES	YES	YES	
CFDA 83.403 \$	917				
CFDA 84.048	196,452				

	\$ 197,369				
	=====				
NE METRO INTERDISTRICT NO 916		YES			
CFDA 83.403 \$	1,556				
CFDA 84.048	323,617				YES

	\$ 325,173				
	=====				
NE MINN OFFICE OF JOB TRAINING		YES			
CFDA 17.250 \$	122,191				

	\$ 122,191				
	=====				
NORTH CENTRAL TECHNICAL COLLEGE		YES	YES		
CFDA 84.049 \$	28,436				

	\$ 28,436				
	=====				
NORTH COUNTY VOCATIONAL CENTER		YES	YES		
CFDA 84.048 \$	23,509				

	\$ 23,509				
	=====				
NORTHWEST PRIVATE INDUSTRY COUNCIL		YES			
CFDA 17.250 \$	45,814				

	\$ 45,814				
	=====				
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 17.250 \$	98,468				

	\$ 98,468				
	=====				
RURAL MINNESOTA CEP INC		YES			
CFDA 17.250 \$	193,829				

	\$ 193,829				
	=====				
SOUTHWESTERN TECHNICAL COLLEGE		YES			
CFDA 83.403 \$	18,403				
CFDA 84.048	488,948				
CFDA 84.049	27,695				

	\$ 535,046				
	=====				
SSD 1 MINNEAPOLIS		YES			
CFDA 83.403 \$	258				
CFDA 84.048	402,022				
CFDA 84.049	5,520				
CFDA 84.174	38,539				

	\$ 446,339				
	=====				

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MN - BD OF VOCATIONAL TECHNICAL EDUCATION					
UNIVERSITY OF MINNESOTA		YES			
CFDA 84.048 \$	508,682				

	\$ 508,682				
	=====				
MN - DEPARTMENT OF ADMINISTRATION					
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 81.041 \$	30,273				

	=====				
MN - DEPARTMENT OF CORRECTIONS					
BECKER COUNTY		YES	YES		
CFDA 16.579 \$	3,152				

	=====				
BLUE EARTH COUNTY		YES	YES		
CFDA 16.540 \$	6,053				
CFDA 16.579	40,000				

	\$ 46,053				
	=====				
BOISE FORTE RES BUS COMM		YES			
CFDA 16.575 \$	5,164				

	=====				
BROWN COUNTY		YES	YES		
CFDA 16.579 \$	9,800				

	=====				
CARVER COUNTY		YES	YES		
CFDA 16.540 \$	5,880				

	=====				
CHISAGO COUNTY		YES	YES		
CFDA 16.575 \$	24,360				

	=====				
DAKOTA COUNTY		YES			
CFDA 16.573 \$	7,272				

	=====				
FOND DU LAC RESERVATION		YES	YES		
CFDA 16.575 \$	38,831				
CFDA 93.991	1,733				

	\$ 40,564				
	=====				
FREEBORN COUNTY		YES	YES	YES	
CFDA 16.540 \$	4,021				
CFDA 16.573	2,963				
CFDA 16.575	3,600				
CFDA 93.991	1,875				

	\$ 12,459				
	=====				
GOODHUE COUNTY		YES	YES	YES	
CFDA 16.573 \$	3,707				

	=====				
GOUGHUE-RICE-WABASHA CITZ ACT CNCL		YES			
CFDA 16.575 \$	5,318				
CFDA 93.991	5,352				

	\$ 10,670				
	=====				

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MN - DEPARTMENT OF CORRECTIONS					
HEALTH START INC		YES	YES		
CFDA 16.575	\$ 19,470				
	\$ 19,470				
HUBBARD COUNTY		YES			
CFDA 16.540	\$ 3,953				
ISANTI COUNTY		YES	YES	YES	
CFDA 16.540	\$ 12,412				
ITASCA COUNTY		YES	YES		
CFDA 16.573	\$ 6,102				
KANDIYOHI COUNTY		YES	YES	YES	
CFDA 16.540	\$ 2,958				
MARTIN COUNTY		YES	YES		
CFDA 16.540	\$ 5,027				
MILLE LACS COUNTY		YES	YES	YES	
CFDA 16.540	\$ 1,390				
MINN CITIZENS COUNCIL (ON CR & JUS)		YES	YES	YES	YES
CFDA 16.575	\$ 74,686				
NE METRO INTERDISTRICT NO 916		YES			
CFDA 84.002	\$ 57,362				
NICOLLET COUNTY		YES	YES		
CFDA 16.573	\$ 2,966				
NOBLES COUNTY		YES	YES		
CFDA 16.540	\$ 11,175				
OLMSTED COUNTY		YES	YES	YES	
CFDA 16.573	\$ 511				
CFDA 16.575	34,522				
CFDA 16.579	2,664				
CFDA 93.991	1,963				
	\$ 39,660				
PENNINGTON COUNTY		YES	YES		
CFDA 16.540	\$ 6,232				
PERSPECTIVES INC		YES			
CFDA 16.579	\$ 2,839				
PHYLLIS WHEATLY COMM CENTER INC		YES			
CFDA 16.575	\$ 27,646				
CFDA 83.523	6,000				
	\$ 33,646				
PINE COUNTY		YES			
CFDA 16.540	\$ 2,061				
POLK COUNTY		YES	YES	YES	
CFDA 16.540	\$ 46,180				
RICE COUNTY		YES	YES		
CFDA 16.540	\$ 401				

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MN - DEPARTMENT OF CORRECTIONS					
SHERBURNE COUNTY		YES	YES		
CFDA 16.540	\$ 12,840				
	----- \$ 12,840 =====				
SIBLEY COUNTY		YES	YES		
CFDA 16.573	\$ 5,588				
	----- \$ 5,588 =====				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 16.575	\$ 66,195				
	----- \$ 66,195 =====				
ST PAUL INTERVENTION PROJECT		YES			
CFDA 16.575	\$ 20,869				
	----- \$ 20,869 =====				
STEARNS COUNTY		YES	YES	YES	
CFDA 16.573	\$ 12,370				
	----- \$ 12,370 =====				
SWIFT COUNTY		YES	YES	YES	
CFDA 16.540	\$ 1,861				
	----- \$ 1,861 =====				
TODD COUNTY		YES	YES	YES	
CFDA 16.540	\$ 2,191				
	----- \$ 2,191 =====				
TRI COUNTY COMMUNITY CORRECTIONS		YES			
CFDA 16.540	\$ 46,180				
	----- \$ 46,180 =====				
WASHINGTON COUNTY		YES	YES	YES	
CFDA 16.540	\$ 11,300				
CFDA 16.573	4,067				
CFDA 16.575	11,019				
	----- \$ 26,386 =====				
WEST CENTRAL COMM SERVICES CENTER		YES			
CFDA 16.575	\$ 51,587				
CFDA 93.991	2,555				
	----- \$ 54,142 =====				
WRIGHT COUNTY		YES	YES	YES	
CFDA 16.540	\$ 7,204				
CFDA 16.573	2,908				
	----- \$ 10,112 =====				
MN - DEPARTMENT OF EDUCATION					
ADULT'S & CHILDREN'S ALLIANCE INC		YES			
CFDA 10.558	\$ 3,648,987				
	----- \$ 3,648,987 =====				
AGASSIZ VALLEY VOCATIONAL CENTER		YES	YES	YES	
CFDA 84.048	\$ 13,022				
CFDA 84.154	6,951				
	----- \$ 19,973 =====				
ALBERT LEA COMM CHILD CENTER		YES			
CFDA 10.558	\$ 34,584				
	----- \$ 34,584 =====				
ANOKA COUNTY		YES	YES	YES	
CFDA 10.553	\$ 18,672				

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MN - DEPARTMENT OF EDUCATION					
ANOKA COUNTY		YES	YES	YES	
CFDA 10.555	\$ 28,596				

	\$ 47,268				
	=====				
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 10.558	\$ 27,050				

	=====				
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 10.550	\$ 152,633				
CFDA 10.558	76,482				
CFDA 84.002	40,950				

	\$ 270,065				
	=====				
ARROWHEAD LIBRARY SYSTEM		YES			
CFDA 84.034	\$ 131,146				

	=====				
BEMIDJI INTERDISTRICT COUNCIL		YES	YES		
CFDA 84.027	\$ 211,818				
CFDA 84.173	70,280				
CFDA 84.181	1,339				

	\$ 283,437				
	=====				
BENTON STEARNS EDUCATION DISTRICT		YES	YES		
CFDA 84.027	\$ 269,016				
CFDA 84.173	38,079				
CFDA 84.181	1,298				

	\$ 308,393				
	=====				
BOARD OF SOCIAL MINISTRY		YES			YES
CFDA 10.550	\$ 71,066				

	=====				
BOISE FORTE RES BUS COMM		YES			
CFDA 10.558	\$ 9,385				

	=====				
CARVER-SCOTT VOCATIONAL CENTER		YES	YES	YES	
CFDA 84.002	\$ 39,500				
CFDA 84.027	316,910				
CFDA 84.048	13,849				
CFDA 84.186	50,462				
CFDA 84.223	1,000				

	\$ 421,721				
	=====				
CATHEDRAL JR & SR HIGH SCHOOL		YES	YES		
CFDA 10.550	\$ 11,602				
CFDA 10.555	18,575				

	\$ 30,177				
	=====				
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 10.550	\$ 15,728				
CFDA 10.553	38,233				
CFDA 10.555	71,804				
CFDA 10.558	55,572				

	\$ 181,337				
	=====				
CEDAR RIVER EDUCATION SERVICES COOP		YES	YES		YES
CFDA 84.027	\$ 90,429				

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MN - DEPARTMENT OF EDUCATION					
CEDAR RIVER EDUCATION SERVICES COOP	YES	YES			
CFDA 84.173 \$	34,980				YES
	\$ 125,409				
CENTRAL MINN LIBRARIES EXCHANGE	YES				
CFDA 84.035 \$	43,565				
CENTRAL MINNESOTA CHRISTIAN SCHOOL	YES				
CFDA 10.550 \$	7,191				
CFDA 10.555	26,883				
	\$ 34,074				
CHILD CARE AND NUTRITION INC	YES	YES		YES	
CFDA 10.558 \$	1,637,141				
CHILD CARE CHOICES INC	YES	YES		YES	
CFDA 10.558 \$	3,990,481				
CHILD CARE RESOURCE REFERRAL INC	YES				
CFDA 10.558 \$	3,092,840				
CHILDREN'S ADVOCATE PROG OF MANKATO	YES	YES		YES	
CFDA 10.558 \$	1,388,825				
CHILDREN'S HOME SOCIETY OF MINN	YES				YES
CFDA 10.558 \$	168,589				
CITY OF BLOOMINGTON	YES	YES			
CFDA 10.550 \$	55				
CFDA 10.556	106				
	\$ 161				
CITY OF DULUTH	YES	YES		YES	
CFDA 84.154 \$	16,025				
CFDA 84.167	20,126				
	\$ 36,151				
CITY OF HINCKLEY	YES				
CFDA 84.154 \$	59,330				
CITY OF MINNEAPOLIS	YES	YES		YES	
CFDA 84.034 \$	28,784				
CFDA 84.167	22,500				
CFDA 84.181	28,343				
	\$ 79,627				
CITY OF ST PAUL	YES				
CFDA 84.034 \$	126,643				
CLAY-WILKIN OPPORTUNITY COUNCIL	YES				
CFDA 10.550 \$	1,482				
CFDA 10.558	18,088				
	\$ 19,570				
COURAGE CENTER	YES				
CFDA 10.559 \$	10,664				

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MN - DEPARTMENT OF EDUCATION					
CROW RIVER SPECIAL ED COOP		YES		YES	
CFDA 84.027 \$	166,662				
CFDA 84.173	43,200				

\$	209,862				
	=====				
DAKOTA COUNTY		YES			
CFDA 84.154 \$	200,000				
	=====				
DAKOTA COUNTY TECHNICAL COLLEGE		YES			
CFDA 84.048 \$	369,765				
	=====				
DISCIPLES MINISTRY CHURCH MISSION		YES		YES	
CFDA 10.550 \$	120,199				
	=====				
EAST CENTRAL REGIONAL LIBRARY		YES			
CFDA 84.034 \$	47,630				
	=====				
EAST RANGE SECONDARY TECHNICAL CTR		YES			
CFDA 84.048 \$	5,456				
	=====				
EASTSIDE NEIGHBORHOOD SER NUR SCHL		YES			
CFDA 10.558 \$	43,697				
	=====				
EDGERTON CHRISTIAN ELEMENTARY SCHL		YES			
CFDA 10.550 \$	6,124				
CFDA 10.555	17,843				

\$	23,967				
	=====				
EDUCATIONAL COOP SERVICE UNIT		YES		YES	
CFDA 84.027 \$	195,404				
CFDA 84.151	3,500				
CFDA 84.164	2,575				
CFDA 84.173	65,156				
CFDA 84.181	17,227				
CFDA 84.186	68,329				

\$	352,191				
	=====				
EPISCOPAL C.S.-ARCHDEACON GILFILLAN		YES			
CFDA 10.550 \$	4,291				
CFDA 10.553	19,679				
CFDA 10.555	16,676				

\$	40,646				
	=====				
FERGUS FALLS SPEC ED COOP		YES			
CFDA 84.027 \$	178,632				
CFDA 84.173	17,662				
CFDA 84.181	1,143				

\$	197,437				
	=====				
FOND DU LAC RESERVATION		YES		YES	
CFDA 10.550 \$	6,253				
CFDA 10.553	21,949				
CFDA 10.555	39,098				
CFDA 10.559	12,314				

\$	79,614				
	=====				

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MN - DEPARTMENT OF EDUCATION					
FRESHWATER EDUCATION DISTRICT		YES	YES		
CFDA 84.002 \$	800				
CFDA 84.027	204,562				
CFDA 84.048	13,933				
CFDA 84.151	12,968				
CFDA 84.164	16,623				
CFDA 84.173	26,999				
CFDA 84.181	561				
CFDA 84.186	61,369				

	\$ 337,815				
	=====				
GOOGHUE-RICE-WABASHA CITZ ACT CNCL		YES			
CFDA 10.558 \$	5,415				
	=====				
GREAT RIVER REGIONAL LIBRARY		YES	YES		
CFDA 84.034 \$	71,888				
	=====				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 10.558 \$	38,547				
	=====				
HENNEPIN COUNTY		YES			
CFDA 10.550 \$	52,367				
CFDA 10.553	35,596				
CFDA 10.555	77,912				
CFDA 10.556	26,294				
CFDA 84.154	19,123				

	\$ 211,292				
	=====				
HENNEPIN TECHNICAL COLLEGE		YES	YES		
CFDA 10.550 \$	1,966				
CFDA 10.555	8,875				
CFDA 84.027	21,000				
CFDA 84.048	66,013				

	\$ 97,854				
	=====				
HIGHLAND VOCATIONAL CENTER		YES	YES	YES	
CFDA 84.048 \$	10,103				
	=====				
HOLY FAMILY SCHOOL-SAUK CENTER		YES			
CFDA 10.550 \$	18,101				
CFDA 10.555	83,248				

	\$ 101,349				
	=====				
HOLY SPIRIT SCHOOL FOOD SERVICE PRG		YES	YES	YES	
CFDA 10.550 \$	8,460				
CFDA 10.555	17,685				
CFDA 10.556	1,150				

	\$ 27,295				
	=====				
HOLY TRINITY SCHOOL-NEW ULM		YES			
CFDA 10.550 \$	9,133				
CFDA 10.555	22,726				

	\$ 31,859				
	=====				
HOLY TRINITY SCHOOL-WINSTED		YES	YES		
CFDA 10.550 \$	9,107				
CFDA 10.555	28,149				

	\$ 37,256				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 001 AITKIN		YES			
CFDA 10.556	\$ 24,424				
CFDA 84.010	223,904				
CFDA 84.151	13,032				
CFDA 84.164	2,998				
CFDA 84.186	11,457				

	\$ 275,815				
	=====				
ISD 002 HILL CITY		YES	YES		
CFDA 10.550	\$ 9,073				
CFDA 10.553	9,118				
CFDA 10.555	37,248				
CFDA 84.010	39,821				
CFDA 84.151	4,210				

	\$ 99,470				
	=====				
ISD 004 MCGREGOR		YES	YES	YES	
CFDA 10.550	\$ 13,388				
CFDA 10.555	75,124				
CFDA 84.010	78,807				
CFDA 84.151	7,670				
CFDA 84.164	795				

	\$ 175,784				
	=====				
ISD 011 ANOKA		YES	YES	YES	
CFDA 10.550	\$ 638,882				
CFDA 10.553	94,480				
CFDA 10.555	1,307,989				
CFDA 10.556	46,455				
CFDA 84.002	44,701				
CFDA 84.010	864,482				
CFDA 84.027	1,054,541				
CFDA 84.151	214,338				
CFDA 84.164	29,345				
CFDA 84.186	160,699				

	\$ 4,455,912				
	=====				
ISD 012 CENTENNIAL		YES	YES		
CFDA 10.550	\$ 59,101				
CFDA 10.555	111,545				
CFDA 84.010	134,657				
CFDA 84.027	134,456				
CFDA 84.151	22,224				

	\$ 461,983				
	=====				
ISD 013 COLUMBIA HEIGHTS		YES	YES	YES	
CFDA 10.550	\$ 70,771				
CFDA 10.553	179				
CFDA 10.555	244,538				
CFDA 84.010	207,416				
CFDA 84.027	140,430				
CFDA 84.151	22,769				
CFDA 84.164	5,500				
CFDA 84.186	20,700				

	\$ 712,303				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 014 FRIDLEY		YES			
CFDA 10.550	\$ 40,280				
CFDA 10.555	142,449				
CFDA 84.010	147,552				
CFDA 84.027	81,965				
CFDA 84.048	2,628				
CFDA 84.151	8,238				
CFDA 84.164	1,000				
CFDA 84.186	16,338				

	\$ 440,450				
	=====				
ISD 015 ST FRANCIS		YES			
CFDA 10.550	\$ 65,739				
CFDA 10.555	177,145				
CFDA 10.556	281				
CFDA 84.009	2,441				
CFDA 84.010	131,330				
CFDA 84.027	116,645				
CFDA 84.151	29,856				
CFDA 84.164	6,503				
CFDA 84.173	24,702				
CFDA 84.181	323				
CFDA 84.186	20,633				
CFDA 84.216	650				
CFDA 84.218	1,481				

	\$ 577,729				
	=====				
ISD 016 SPRING LAKE PARK		YES			
CFDA 10.550	\$ 58,662				
CFDA 10.555	172,035				
CFDA 84.010	131,834				YES
CFDA 84.027	140,410				
CFDA 84.048	902				
CFDA 84.151	24,308				
CFDA 84.164	1,863				
CFDA 84.173	23,902				
CFDA 84.186	20,084				

	\$ 574,000				
	=====				
ISD 021 AUDUBON		YES	YES	YES	
CFDA 10.550	\$ 9,179				
CFDA 10.555	55,347				
CFDA 84.010	96,543				
CFDA 84.151	4,143				

	\$ 165,212				
	=====				
ISD 022 DETROIT LAKES		YES	YES	YES	
CFDA 10.550	\$ 48,457				
CFDA 10.553	8,200				
CFDA 10.555	215,842				
CFDA 10.556	2,734				
CFDA 10.558	5,945				
CFDA 84.002	19,320				
CFDA 84.010	344,360				
CFDA 84.027	15,784				
CFDA 84.151	22,226				
CFDA 84.164	5,881				
CFDA 84.181	866				
CFDA 84.186	20,364				

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MN - DEPARTMENT OF EDUCATION					
ISD 022 DETROIT LAKES		YES	YES	YES	
CFDA 93.025	\$ 1,351				
	----- \$ 711,330 =====				
ISD 023 FRAZEE		YES	YES	YES	
CFDA 10.550	\$ 30,369				
CFDA 10.553	18,584				
CFDA 10.555	136,684				
CFDA 84.010	152,200				
CFDA 84.027	26,525				
CFDA 84.151	16,072				
CFDA 84.173	8,504				
CFDA 84.186	9,247				
	----- \$ 398,185 =====				
ISD 024 LAKE PARK		YES	YES	YES	
CFDA 10.550	\$ 6,314				
CFDA 10.555	21,161				
CFDA 84.151	3,337				
	----- \$ 30,812 =====				
ISD 031 BEMIDJI		YES	YES		
CFDA 10.550	\$ 67,051				
CFDA 10.553	63,777				
CFDA 10.555	393,180				
CFDA 84.002	35,869				
CFDA 84.010	603,632				
CFDA 84.027	179,186				
CFDA 84.151	41,732				
CFDA 84.164	6,917				
CFDA 84.186	36,154				
	----- \$ 1,427,498 =====				
ISD 032 BLACKDUCK		YES	YES		
CFDA 10.550	\$ 14,749				
CFDA 10.555	75,332				
CFDA 84.164	1,628				
CFDA 84.010	119,140				
CFDA 84.151	10,129				
CFDA 84.186	6,675				
	----- \$ 227,653 =====				
ISD 036 KELLIHER		YES	YES		
CFDA 10.550	\$ 5,956				
CFDA 10.555	33,899				
CFDA 84.010	59,837				
CFDA 84.027	3,079				
CFDA 84.048	1,484				
CFDA 84.151	4,531				
	----- \$ 108,786 =====				
ISD 038 RED LAKE		YES	YES	YES	
CFDA 10.550	\$ 10,553				
CFDA 10.553	34,215				
CFDA 10.555	123,447				
CFDA 10.558	4,431				
CFDA 84.002	8,000				

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MN - DEPARTMENT OF EDUCATION					
ISD 038 RED LAKE		YES	YES	YES	
CFDA 84.010 \$	215,128				
CFDA 84.027	41,166				
CFDA 84.048	5,500				
CFDA 84.151	16,102				
CFDA 84.164	17,797				
CFDA 84.173	9,186				
CFDA 84.186	8,769				
	----- \$ 494,294 =====				
ISD 047 SAUK RAPIDS		YES	YES		
CFDA 10.550 \$	46,594				
CFDA 10.555	145,349				
CFDA 10.556	4,513				
CFDA 84.010	89,101				
CFDA 84.151	17,197				
CFDA 84.186	14,912				
CFDA 84.216	4,687				
	----- \$ 322,353 =====				
ISD 051 FOLEY		YES	YES		
CFDA 10.550 \$	28,936				
CFDA 10.555	116,187				
CFDA 84.010	208,617				
CFDA 84.151	19,275				
CFDA 84.164	1,538				
	----- \$ 374,553 =====				
ISD 055 CLINTON-GRACEVILLE		YES			
CFDA 10.550 \$	10,582				
CFDA 10.555	52,101				
CFDA 84.010	102,447				
CFDA 84.151	5,370				
CFDA 84.186	19,438				
	----- \$ 189,938 =====				
ISD 057 BEARDSLEY		YES			
CFDA 10.550 \$	3,275				
CFDA 10.555	16,337				
CFDA 84.151	1,732				
	----- \$ 21,344 =====				
ISD 062 ORTONVILLE		YES			
CFDA 10.550 \$	13,380				
CFDA 10.555	61,880				
CFDA 84.010	61,643				
CFDA 84.048	231				
CFDA 84.151	8				
CFDA 84.164	1,349				
CFDA 84.186	4,672				
	----- \$ 143,163 =====				
ISD 070 LAKE CRYSTAL		YES			
CFDA 10.550 \$	23,428				
CFDA 10.555	62,748				
CFDA 10.556	976				
CFDA 84.010	60,371				

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MN - DEPARTMENT OF EDUCATION					
ISD 070 LAKE CRYSTAL		YES			
CFDA 84.027 \$	35,120				
CFDA 84.151	9,906				
CFDA 84.173	2,125				

\$	194,674				
	=====				
ISD 072 MAPLETON		YES	YES	YES	
CFDA 10.550 \$	10,640				
CFDA 10.555	34,930				
CFDA 84.010	41,261				
CFDA 84.151	3,425				

\$	90,256				
	=====				
ISD 075 ST CLAIR		YES	YES	YES	
CFDA 10.550 \$	9,950				
CFDA 10.555	21,525				
CFDA 10.556	651				
CFDA 84.010	13,960				
CFDA 84.027	28,420				
CFDA 84.151	2,850				
CFDA 84.186	2,265				

\$	79,621				
	=====				
ISD 077 MANKATO		YES			
CFDA 10.550 \$	91,645				
CFDA 10.553	39,139				
CFDA 10.555	373,661				
CFDA 10.556	10,155				
CFDA 84.002	12,154				
CFDA 84.010	312,694				
CFDA 84.027	186,563				
CFDA 84.151	50,943				
CFDA 84.164	7,216				
CFDA 84.173	20,851				
CFDA 84.186	42,111				
CFDA 84.216	5,963				
CFDA 93.025	988				

\$	1,154,083				
	=====				
ISD 078 GARDEN CITY		YES			
CFDA 84.010 \$	45,496				
CFDA 84.027	12,443				
CFDA 84.173	122				

\$	58,061				
	=====				
ISD 079 AMBOY-GOOD THUNDER		YES	YES	YES	
CFDA 10.550 \$	5,355				
CFDA 10.555	26,729				
CFDA 84.010	75,189				
CFDA 84.154	4,155				

\$	111,428				
	=====				
ISD 081 COMFREY		YES	YES		
CFDA 10.550 \$	6,440				
CFDA 10.555	19,155				
CFDA 84.010	49,556				
CFDA 84.151	2,844				

\$	77,995				
	=====				

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
MN - DEPARTMENT OF EDUCATION					
ISD 084 SLEEPY EYE		YES			
CFDA 10.550 \$	12,817				
CFDA 10.555	37,556				
CFDA 84.010	111,753				
CFDA 84.151	6,353				
CFDA 84.186	8,945				

	\$ 177,424				
	=====				
ISD 085 SPRINGFIELD		YES	YES	YES	
CFDA 10.550 \$	12,009				
CFDA 10.555	54,645				
CFDA 84.010	61,990				
CFDA 84.151	5,266				
CFDA 84.164	1,256				
CFDA 84.186	4,934				

	\$ 140,100				
	=====				
ISD 088 NEW ULM		YES	YES	YES	
CFDA 10.550 \$	43,172				
CFDA 10.553	4,463				
CFDA 10.555	132,494				
CFDA 10.556	2,454				
CFDA 10.558	637				
CFDA 84.010	222,310				
CFDA 84.151	26,033				
CFDA 84.186	22,501				
CFDA 84.216	13,400				

	\$ 467,464				
	=====				
ISD 091 BARNUM		YES	YES	YES	
CFDA 10.550 \$	16,898				
CFDA 10.553	729				
CFDA 10.555	61,070				
CFDA 84.010	54,351				
CFDA 84.048	1,317				
CFDA 84.151	7,961				
CFDA 84.164	787				
CFDA 84.186	4,585				

	\$ 147,698				
	=====				
ISD 093 CARLTON		YES	YES	YES	
CFDA 10.550 \$	11,364				
CFDA 10.555	51,534				
CFDA 84.010	39,557				
CFDA 84.151	7,300				

	\$ 109,755				
	=====				
ISD 094 CLOQUET		YES			
CFDA 10.550 \$	37,129				
CFDA 10.553	4,195				
CFDA 10.555	151,342				
CFDA 10.556	3,382				
CFDA 84.010	134,545				
CFDA 84.027	356,275				
CFDA 84.048	8,271				
CFDA 84.151	17,540				
CFDA 84.173	36,294				
CFDA 84.181	1,178				

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MN - DEPARTMENT OF EDUCATION					
ISD 094 CLOQUET		YES			
CFDA 84.186	\$ 14,681				
	\$ 764,832				
ISD 095 CROMWELL		YES	YES	YES	
CFDA 10.550	\$ 9,383				
CFDA 10.555	23,645				
CFDA 84.010	40,756				
CFDA 84.151	11,227				
	\$ 85,011				
ISD 097 MOOSE LAKE		YES			
CFDA 10.550	\$ 17,025				
CFDA 10.553	5,036				
CFDA 10.555	55,194				
CFDA 10.556	575				
CFDA 84.010	29,368				
CFDA 84.151	6,431				
	\$ 113,629				
ISD 099 ESKO		YES	YES	YES	
CFDA 10.550	\$ 10,833				
CFDA 10.553	1,854				
CFDA 10.555	22,750				
CFDA 10.556	1,323				
CFDA 84.010	66,246				
CFDA 84.151	9,842				
	\$ 112,848				
ISD 100 WRENSHALL		YES	YES	YES	
CFDA 10.550	\$ 8,665				
CFDA 10.555	16,066				
CFDA 84.010	16,182				
CFDA 84.151	3,079				
	\$ 43,992				
ISD 108 NORWOOD		YES			
CFDA 10.550	\$ 12,694				
CFDA 10.555	39,824				
CFDA 10.556	774				
CFDA 84.010	78,445				
CFDA 84.048	234				
CFDA 84.151	10,147				
CFDA 84.216	4,982				
	\$ 147,100				
ISD 110 WACONIA		YES	YES	YES	
CFDA 10.550	\$ 18,089				
CFDA 10.555	42,801				
CFDA 10.556	3,365				
CFDA 84.010	75,749				
CFDA 84.151	8,541				
CFDA 84.216	630				
	\$ 149,175				

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
MN - DEPARTMENT OF EDUCATION					
ISD 111 WATERTOWN-MAYER		YES	YES	YES	
CFDA 10.550 \$	20,888				
CFDA 10.555	52,520				
CFDA 84.010	66,637				
CFDA 84.151	7,877				

\$	147,922				
	=====				
ISD 112 CHASKA		YES	YES	YES	
CFDA 10.550 \$	50,341				
CFDA 10.555	116,955				YES
CFDA 84.010	114,128				
CFDA 84.027	15,999				
CFDA 84.151	22,080				
CFDA 84.164	1,200				
CFDA 84.186	20,919				
CFDA 84.216	2,547				

\$	344,169				
	=====				
ISD 113 WALKER-AKELEY		YES			
CFDA 10.550 \$	20,381				
CFDA 10.555	86,670				
CFDA 84.010	117,245				
CFDA 84.048	1,221				
CFDA 84.151	10,172				
CFDA 84.186	3,914				

\$	239,603				
	=====				
ISD 114 BACKUS		YES	YES	YES	
CFDA 10.550 \$	2,067				
CFDA 10.553	2,322				
CFDA 10.555	3,555				
CFDA 84.010	53,222				
CFDA 84.151	347				
CFDA 84.164	716				
CFDA 84.186	10,117				

\$	72,346				
	=====				
ISD 115 CASS LAKE		YES	YES		
CFDA 10.550 \$	17,476				
CFDA 10.553	26,040				
CFDA 10.555	112,201				
CFDA 84.002	20,000				
CFDA 84.010	178,823				
CFDA 84.151	15,645				
CFDA 84.186	15,824				

\$	386,009				
	=====				
ISD 116 PILLAGER		YES	YES	YES	
CFDA 10.550 \$	10,582				
CFDA 10.553	7,355				
CFDA 10.555	42,918				
CFDA 84.010	55,087				
CFDA 84.048	81				
CFDA 84.151	4,994				

\$	121,017				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 117 PINE RIVER		YES	YES	YES	
CFDA 10.550 \$	20,655				YES
CFDA 10.553	3,065				YES
CFDA 10.555	143,184				YES
CFDA 84.010	275,649				YES
CFDA 84.151	8,221				YES
CFDA 84.164	1,000				YES

	\$ 451,774				
	=====				
ISD 118 REMER		YES	YES		
CFDA 10.550 \$	10,375				
CFDA 10.555	53,876				
CFDA 84.010	127,709				
CFDA 84.151	6,346				
CFDA 84.164	1,648				

	\$ 199,954				
	=====				
ISD 126 CLARA CITY		YES	YES	YES	
CFDA 10.550 \$	5,193				
CFDA 10.555	16,389				YES

	\$ 21,582				
	=====				
ISD 127 MAYNARD		YES	YES	YES	
CFDA 10.550 \$	4,690				
CFDA 10.555	25,216				
CFDA 84.151	2,695				
CFDA 84.164	2,190				
CFDA 84.186	8,456				

	\$ 43,247				
	=====				
ISD 128 MILAN		YES			
CFDA 10.550 \$	3,431				
CFDA 10.553	2,383				
CFDA 10.555	11,976				
CFDA 84.010	37,073				
CFDA 84.048	45				

	\$ 54,908				
	=====				
ISD 129 MONTEVIDEO		YES	YES	YES	
CFDA 10.550 \$	27,819				
CFDA 10.553	8,364				
CFDA 10.555	120,593				
CFDA 10.559	307,056				
CFDA 84.010	97,497				
CFDA 84.048	2,200				
CFDA 84.151	15,137				
CFDA 84.164	2,389				
CFDA 84.186	14,487				

	\$ 595,542				
	=====				
ISD 139 RUSH CITY		YES			
CFDA 10.550 \$	12,284				
CFDA 10.555	45,297				
CFDA 84.010	44,048				
CFDA 84.151	4,884				
CFDA 84.164	1,065				

	\$ 107,578				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 140 TAYLOR FALLS		YES			
CFDA 10.550	\$ 6,296				
CFDA 10.555	16,315				
CFDA 84.010	28,851				
CFDA 84.151	4,447				

	\$ 55,909				
	=====				
ISD 141 CHISAGO LAKES		YES	YES	YES	
CFDA 10.550	\$ 37,442				
CFDA 10.555	116,572				
CFDA 10.556	3,871				
CFDA 84.010	62,551				
CFDA 84.048	324				
CFDA 84.151	15,072				

	\$ 235,832				
	=====				
ISD 145 GLYNDON		YES	YES	YES	
CFDA 10.550	\$ 12,914				
CFDA 10.555	31,603				
CFDA 84.010	64,619				
CFDA 84.186	5,097				
CFDA 84.151	7,277				
CFDA 84.164	634				

	\$ 122,144				
	=====				
ISD 146 BARNESVILLE		YES	YES	YES	
CFDA 10.550	\$ 15,273				
CFDA 10.555	94,422				
CFDA 84.010	63,747				
CFDA 84.011	38,440				
CFDA 84.151	7,943				

	\$ 219,825				
	=====				
ISD 147 DILWORTH		YES	YES	YES	
CFDA 10.550	\$ 7,940				
CFDA 10.555	35,877				
CFDA 84.010	41,264				
CFDA 84.151	5,272				

	\$ 90,353				
	=====				
ISD 150 HAWLEY		YES	YES	YES	
CFDA 10.550	\$ 15,174				
CFDA 10.555	43,066				
CFDA 84.010	38,229				
CFDA 84.151	6,663				

	\$ 103,132				
	=====				
ISD 152 MOORHEAD		YES	YES	YES	YES
CFDA 10.550	\$ 93,099				
CFDA 10.553	6,997				
CFDA 10.555	312,429				YES
CFDA 10.556	7,163				
CFDA 84.002	31,912				
CFDA 84.010	243,066				
CFDA 84.011	114,182				
CFDA 84.027	198,478				
CFDA 84.151	34,937				

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MN - DEPARTMENT OF EDUCATION					
ISD 152 MOORHEAD		YES	YES	YES	
CFDA 84.173	\$ 15,630				
CFDA 84.223	3,724				

	\$ 1,061,617				
	=====				
ISD 158 GONVICK		YES	YES		
CFDA 10.550	\$ 6,681				
CFDA 10.555	27,330				
CFDA 84.010	42,733				
CFDA 84.151	2,319				
CFDA 84.164	86				

	\$ 79,149				
	=====				
ISD 161 CLEARBROOK		YES	YES		
CFDA 10.550	\$ 9,208				
CFDA 10.555	36,383				
CFDA 84.010	51,407				
CFDA 84.151	3,896				

	\$ 100,894				
	=====				
ISD 162 BAGLEY		YES	YES		
CFDA 10.550	\$ 27,991				
CFDA 10.555	131,046				
CFDA 84.010	233,960				
CFDA 84.151	40,848				
CFDA 84.164	7,553				
CFDA 84.186	12,018				

	\$ 453,416				
	=====				
ISD 166 COOK COUNTY		YES			
CFDA 10.550	\$ 8,496				
CFDA 10.555	22,825				
CFDA 84.010	47,464				
CFDA 84.027	19,341				
CFDA 84.048	456				
CFDA 84.151	15,007				
CFDA 84.173	6,351				
CFDA 84.186	4,665				

	\$ 124,605				
	=====				
ISD 173 MOUNTAIN LAKE		YES			
CFDA 10.550	\$ 8,260				
CFDA 10.553	1,515				
CFDA 10.555	44,855				
CFDA 84.010	35,158				
CFDA 84.151	5,646				

	\$ 95,434				
	=====				
ISD 175 WESTBROOK		YES	YES		
CFDA 10.550	\$ 7,413				
CFDA 10.555	16,980				
CFDA 84.151	2,944				
CFDA 84.164	829				

	\$ 28,166				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 177 WINDOM		YES			
CFDA 10.550	\$ 30,588				
CFDA 10.555	97,553				
CFDA 84.010	130,000				
CFDA 84.151	8,713				
	----- \$ 266,854 =====				
ISD 178 STORDEN-JEFFERS		YES	YES	YES	
CFDA 10.550	\$ 7,169				
CFDA 10.555	26,782				
CFDA 84.010	44,966				
CFDA 84.151	3,260				
	----- \$ 82,177 =====				
ISD 181 BRAINERD		YES			
CFDA 10.550	\$ 114,616				
CFDA 10.553	58,050				
CFDA 10.555	430,931				
CFDA 10.556	692				
CFDA 17.250	161,440				
CFDA 84.041	38,906				
CFDA 84.002	5,000				
CFDA 84.010	701,928				
CFDA 84.013	22,725				
CFDA 84.027	356,751				
CFDA 84.151	46,843				
CFDA 84.164	6,210				
CFDA 84.173	39,654				
CFDA 84.181	950				
CFDA 84.186	49,225				
CFDA 84.009	17,657				
	----- \$ 2,051,578 =====				
ISD 182 CROSBY		YES			
CFDA 10.550	\$ 36,384				
CFDA 10.553	1,522				
CFDA 10.555	129,898				
CFDA 84.010	206,100				YES
CFDA 84.151	15,712				
	----- \$ 389,616 =====				
ISD 186 PEQUOT LAKES		YES		YES	
CFDA 10.550	\$ 14,398				
CFDA 10.555	76,489				
CFDA 84.010	84,020				
CFDA 84.151	6,856				
CFDA 84.164	1,724				
CFDA 84.186	6,752				
	----- \$ 190,239 =====				
ISD 191 BURNSVILLE		YES			
CFDA 10.550	\$ 127,588				
CFDA 10.555	330,583				
CFDA 84.002	47,500				
CFDA 84.010	188,936				
CFDA 84.027	333,653				
CFDA 84.048	1,130				
CFDA 84.151	52,200				

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MN - DEPARTMENT OF EDUCATION					
ISD 191 BURNSVILLE		YES			
CFDA 84.164 \$	6,027				
CFDA 84.173	55,032				
CFDA 84.186	22,624				
CFDA 84.223	4,000				

	\$ 1,169,273				
	=====				
ISD 192 FARMINGTON		YES	YES	YES	
CFDA 10.550 \$	39,059				
CFDA 10.555	107,681				
CFDA 10.556	3,395				
CFDA 84.010	126,518				
CFDA 84.027	107,141				
CFDA 84.048	405				
CFDA 84.151	16,058				
CFDA 84.164	3,675				
CFDA 84.173	23,891				
CFDA 84.186	13,735				

	\$ 441,558				
	=====				
ISD 194 LAKEVILLE		YES	YES	YES	
CFDA 10.550 \$	60,232				
CFDA 10.555	128,798				
CFDA 84.010	49,819				
CFDA 84.027	121,457				
CFDA 84.151	25,599				
CFDA 84.173	17,365				
CFDA 84.186	17,575				
CFDA 84.216	1,080				
CFDA 84.218	538				

	\$ 422,463				
	=====				
ISD 195 RANDOLPH		YES	YES	YES	
CFDA 10.550 \$	12,617				
CFDA 10.555	13,925				
CFDA 10.556	428				
CFDA 84.010	37,875				
CFDA 84.151	2,575				

	\$ 67,420				
	=====				
ISD 196 ROSEMOUNT-APPLE VALLEY		YES			
CFDA 10.550 \$	226,966				
CFDA 10.553	6,770				
CFDA 10.555	428,466				
CFDA 10.556	13,552				
CFDA 84.010	279,724				
CFDA 84.027	450,770				
CFDA 84.151	111,596				
CFDA 84.164	21,617				
CFDA 84.186	90,887				

	\$ 1,630,348				
	=====				
ISD 197 WEST ST PAUL		YES			
CFDA 10.550 \$	86,115				
CFDA 10.553	16,103				
CFDA 10.555	207,164				
CFDA 10.556	7,265				
CFDA 84.010	167,338				

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MN - DEPARTMENT OF EDUCATION					
ISD 197 WEST ST PAUL		YES			
CFDA 84.027 \$	233,352				YES
CFDA 84.151	40,095				
CFDA 84.186	28,661				
	----- \$ 786,093 =====				
ISD 199 INVER GROVE HEIGHTS		YES	YES	YES	
CFDA 10.550 \$	64,724				
CFDA 10.555	162,563				
CFDA 10.556	6,032				
CFDA 84.010	97,810				
CFDA 84.027	176,860				
CFDA 84.151	21,200				
CFDA 84.186	20,412				
	----- \$ 549,601 =====				
ISD 200 HASTINGS		YES	YES	YES	
CFDA 10.550 \$	66,192				
CFDA 10.555	173,469				
CFDA 84.010	236,039				
CFDA 84.027	119,080				
CFDA 84.151	31,730				
CFDA 84.164	3,603				
CFDA 84.173	20,531				
CFDA 84.186	23,700				
CFDA 84.216	18,988				
	----- \$ 693,332 =====				
ISD 201 CLAREMONT		YES	YES	YES	
CFDA 10.550 \$	5,016				
CFDA 10.555	15,128				
CFDA 84.010	15,583				
CFDA 84.011	15,772				
CFDA 84.151	2,181				
	----- \$ 53,680 =====				
ISD 202 DODGE CENTER		YES	YES	YES	
CFDA 10.550 \$	11,627				
CFDA 10.555	44,890				
CFDA 84.010	33,563				
CFDA 84.151	5,489				
	----- \$ 95,569 =====				
ISD 203 HAYFIELD		YES	YES	YES	
CFDA 10.550 \$	15,505				
CFDA 10.555	72,649				
CFDA 84.010	117,862				
CFDA 84.151	7,792				
CFDA 84.186	1,247				
	----- \$ 215,055 =====				
ISD 205 WEST CONCORD		YES	YES	YES	
CFDA 10.550 \$	12,119				
CFDA 10.555	31,694				
CFDA 84.010	36,023				
CFDA 84.151	3,966				
CFDA 84.186	7,970				
	----- \$ 91,772 =====				

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MN - DEPARTMENT OF EDUCATION					
ISD 206 ALEXANDRIA		YES	YES		
CFDA 10.550 \$	101,927				
CFDA 10.555	270,697				
CFDA 84.002	28,616				
CFDA 84.010	310,000				
CFDA 84.027	280,869				
CFDA 84.151	29,868				
CFDA 84.164	1,000				
CFDA 84.186	26,470				

	\$ 1,049,447				
	=====				
ISD 207 BRANDON		YES			
CFDA 10.550 \$	7,236				
CFDA 10.555	38,615				
CFDA 84.010	52,443				
CFDA 84.151	4,942				
CFDA 84.186	3,333				

	\$ 106,569				
	=====				
ISD 208 EVANSVILLE		YES			
CFDA 10.550 \$	9,249				
CFDA 10.555	26,702				
CFDA 84.010	46,931				YES
CFDA 84.048	45				
CFDA 84.151	3,098				

	\$ 86,025				
	=====				
ISD 209 KENSINGTON		YES	YES	YES	
CFDA 10.550 \$	6,931				
CFDA 10.555	23,111				
CFDA 84.151	2,632				

	\$ 32,674				
	=====				
ISD 213 OSAKIS		YES	YES		
CFDA 10.550 \$	12,485				
CFDA 10.555	46,648				
CFDA 84.010	131,969				
CFDA 84.151	12,462				

	\$ 203,564				
	=====				
ISD 217 BRICELYN		YES	YES	YES	
CFDA 10.550 \$	10,042				
CFDA 10.555	19,970				YES
CFDA 10.556	390				YES
CFDA 84.010	48,706				

	\$ 79,108				
	=====				
ISD 218 DELAVAN		YES	YES	YES	
CFDA 10.550 \$	2,422				
CFDA 10.555	6,774				
CFDA 10.556	226				
CFDA 84.010	35,237				
CFDA 84.151	1,071				
CFDA 84.164	70				

	\$ 45,800				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 219 ELMORE		YES	YES		
CFDA 10.550	\$ 3,836				
CFDA 10.555	10,538				
CFDA 10.556	103				
CFDA 84.010	43,114				
CFDA 84.151	2,067				
CFDA 84.186	1,810				

	\$ 61,468				
	=====				
ISD 222 KIESTER		YES	YES	YES	
CFDA 84.151	\$ 5,014				
	=====				
ISD 223 MINNESOTA LAKE		YES	YES		
CFDA 10.550	\$ 7,793				
CFDA 10.555	20,570				
CFDA 84.010	49,812				
CFDA 84.151	2,608				
CFDA 84.186	211				
CFDA 84.218	309				

	\$ 81,303				
	=====				
ISD 224 WELLS		YES	YES	YES	
CFDA 10.550	\$ 18,843				
CFDA 10.555	48,844				
CFDA 84.010	104,070				
CFDA 84.151	6,284				
CFDA 84.186	8,795				

	\$ 186,836				
	=====				
ISD 225 WINNEBAGO		YES	YES		
CFDA 10.550	\$ 5,525				
CFDA 10.553	1,439				
CFDA 10.555	27,814				
CFDA 84.010	29,690				
CFDA 84.151	3,522				

	\$ 67,990				
	=====				
ISD 227 CHATFIELD		YES	YES	YES	
CFDA 10.550	\$ 13,506				
CFDA 10.555	37,769				
CFDA 84.010	48,810				
CFDA 84.151	8,031				
CFDA 84.218	285				

	\$ 108,401				
	=====				
ISD 228 HARMONY		YES	YES	YES	
CFDA 10.550	\$ 8,630				
CFDA 10.555	25,536				
CFDA 84.010	73,015				
CFDA 84.151	7,304				
CFDA 84.186	4,242				
CFDA 84.218	655				

	\$ 119,382				
	=====				
ISD 229 LANESBORO		YES	YES		
CFDA 10.550	\$ 8,710				
CFDA 10.553	2,094				

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MN - DEPARTMENT OF EDUCATION					
ISD 229 LANESBORO		YES	YES		
CFDA 10.555 \$	37,481				
CFDA 10.558	3,167				
CFDA 84.010	77,654				
CFDA 84.151	4,808				

\$	133,914				
	=====				
ISD 233 PRESTON-FOUNTAIN		YES	YES	YES	
CFDA 10.550 \$	12,048				
CFDA 10.553	3,765				
CFDA 10.555	37,462				
CFDA 84.010	48,762				
CFDA 84.151	10,205				
CFDA 84.218	571				

\$	112,813				
	=====				
ISD 236 WYKOFF		YES	YES	YES	
CFDA 10.550 \$	8,140				
CFDA 10.555	21,229				
CFDA 84.010	60,608				
CFDA 84.151	3,887				

\$	93,864				
	=====				
ISD 237 SPRING VALLEY		YES	YES	YES	
CFDA 10.550 \$	8,687				
CFDA 10.555	38,414				
CFDA 10.556	878				
CFDA 84.010	73,096				
CFDA 84.151	7,288				
CFDA 84.186	402				

\$	128,765				
	=====				
ISD 238 MABEL-CANTON		YES	YES	YES	
CFDA 10.550 \$	9,748				
CFDA 10.555	25,252				
CFDA 84.010	106,565				
CFDA 84.151	4,544				
CFDA 84.186	5,278				

\$	151,387				
	=====				
ISD 239 RUSHFORD-PETERSON		YES	YES	YES	
CFDA 10.550 \$	24,085				
CFDA 10.553	11,413				
CFDA 10.555	63,245				
CFDA 84.010	95,202				
CFDA 84.151	8,010				
CFDA 84.164	1,212				

\$	203,167				
	=====				
ISD 240 BLUE EARTH		YES	YES		
CFDA 10.550 \$	27,134				
CFDA 10.555	80,077				
CFDA 84.002	8,929				
CFDA 84.010	110,873				
CFDA 84.048	3,858				
CFDA 84.151	9,206				
CFDA 84.164	816				

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MN - DEPARTMENT OF EDUCATION					
ISD 240 BLUE EARTH		YES	YES		
CFDA 84.186 \$	12,023				

\$	252,916				
	=====				
ISD 241 ALBERT LEA		YES	YES	YES	
CFDA 10.550 \$	64,926				
CFDA 10.553	3,305				
CFDA 10.555	222,297				YES
CFDA 10.556	4,867				
CFDA 84.010	257,811				YES
CFDA 84.027	115,902				YES
CFDA 84.151	8,055				
CFDA 84.164	5,975				
CFDA 84.173	23,846				
CFDA 84.181	95				
CFDA 84.186	22,893				
CFDA 93.025	2,066				

\$	732,038				
	=====				
ISD 242 ALDEN		YES	YES	YES	
CFDA 10.550 \$	5,298				
CFDA 10.555	14,944				
CFDA 84.010	18,381				
CFDA 84.151	6,386				

\$	45,009				
	=====				
ISD 245 GLENNVILLE		YES	YES	YES	
CFDA 10.550 \$	9,492				
CFDA 10.555	28,229				
CFDA 84.010	42,996				
CFDA 84.151	4,930				

\$	85,647				
	=====				
ISD 252 CANNON FALLS		YES			
CFDA 10.550 \$	25,555				
CFDA 10.553	532				
CFDA 10.555	64,558				
CFDA 10.556	2,555				
CFDA 84.010	61,047				
CFDA 84.151	8,849				
CFDA 84.164	1,444				

\$	164,540				
	=====				
ISD 253 GOODHUE		YES	YES	YES	
CFDA 10.550 \$	12,398				
CFDA 10.555	24,291				
CFDA 84.010	73,584				
CFDA 84.151	4,013				
CFDA 84.164	1,268				
CFDA 84.186	4,704				

\$	120,258				
	=====				
ISD 254 KENYON		YES			
CFDA 10.550 \$	12,601				
CFDA 10.553	4,395				
CFDA 10.555	36,820				
CFDA 84.010	54,419				

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MN - DEPARTMENT OF EDUCATION					
ISD 254 KENYON		YES			
CFDA 84.048 \$	132				
CFDA 84.151	5,971				

\$	114,338				
	=====				
ISD 255 PINE ISLAND		YES	YES	YES	
CFDA 10.550 \$	16,381				
CFDA 10.555	32,177				YES
CFDA 10.556	1,606				
CFDA 84.010	40,831				YES
CFDA 84.151	9,948				
CFDA 84.164	1,303				
CFDA 84.186	11,274				

\$	113,520				
	=====				
ISD 256 RED WING		YES	YES		
CFDA 10.550 \$	47,703				
CFDA 10.553	13,618				
CFDA 10.555	145,257				
CFDA 10.556	4,169				
CFDA 84.002	14,700				
CFDA 84.010	151,965				
CFDA 84.027	117,226				
CFDA 84.151	20,870				
CFDA 84.164	2,925				
CFDA 84.173	25,551				
CFDA 84.181	3,417				
CFDA 84.186	18,002				

\$	565,403				
	=====				
ISD 258 WANAMINGO		YES	YES	YES	
CFDA 10.550 \$	7,072				
CFDA 10.553	2,456				
CFDA 10.555	15,954				
CFDA 84.010	26,114				
CFDA 84.151	3,369				

\$	54,965				
	=====				
ISD 260 ZUMBROTA		YES			
CFDA 10.550 \$	12,927				
CFDA 10.553	1,732				
CFDA 10.555	30,212				
CFDA 84.010	60,534				
CFDA 84.151	4,612				

\$	110,017				
	=====				
ISD 261 ASHBY		YES			
CFDA 10.550 \$	7,393				
CFDA 10.555	22,169				
CFDA 10.556	491				
CFDA 84.010	26,601				
CFDA 84.151	6,745				
CFDA 84.186	44				

\$	63,443				
	=====				
ISD 262 BARRETT		YES			
CFDA 10.550 \$	2,129				

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MN - DEPARTMENT OF EDUCATION					
ISD 262 BARRETT		YES			
CFDA 10.555	\$ 15,063				
CFDA 84.151	1,335				

	\$ 18,527				
	=====				
ISD 263 ELBOW LAKE		YES	YES	YES	
CFDA 10.550	\$ 8,644				
CFDA 10.555	30,746				
CFDA 84.010	68,755				
CFDA 84.151	4,505				

	\$ 112,650				
	=====				
ISD 264 HERMAN-NORCROSS		YES			
CFDA 10.550	\$ 7,441				
CFDA 10.555	26,416				
CFDA 84.010	44,797				
CFDA 84.151	2,981				

	\$ 81,635				
	=====				
ISD 265 HOFFMAN		YES			
CFDA 10.550	\$ 4,350				
CFDA 10.550	13,681				
CFDA 84.010	45,833				YES
CFDA 84.151	1,904				

	\$ 65,768				
	=====				
ISD 270 HOPKINS		YES	YES	YES	
CFDA 10.550	\$ 77,059				
CFDA 10.555	185,467				
CFDA 10.556	4,705				
CFDA 84.002	30,200				
CFDA 84.010	335,861				
CFDA 84.027	216,007				
CFDA 84.151	46,475				
CFDA 84.164	9,324				YES
CFDA 84.173	18,108				
CFDA 84.186	37,392				
CFDA 84.223	5,000				
CFDA 93.118	3,000				
CFDA 93.673	6,000				

	\$ 974,598				
	=====				
ISD 271 BLOOMINGTON		YES	YES		
CFDA 10.550	\$ 194,465				
CFDA 10.553	55,674				
CFDA 10.555	413,504				
CFDA 84.002	49,500				
CFDA 84.010	325,758				
CFDA 84.027	379,821				
CFDA 84.151	73,965				
CFDA 84.164	12,955				
CFDA 84.173	79,619				
CFDA 84.186	56,588				
CFDA 84.223	1,500				

	\$ 1,643,349				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 272 EDEN PRAIRIE		YES			
CFDA 10.550 \$	73,444				
CFDA 10.555	123,102				
CFDA 84.010	41,355				
CFDA 84.027	201,938				
CFDA 84.151	36,880				
CFDA 84.164	5,111				
CFDA 84.173	35,561				
CFDA 84.181	1,000				
CFDA 84.186	23,950				

\$	542,341				
	=====				
ISD 273 EDINA		YES	YES		
CFDA 10.550 \$	42,563				
CFDA 10.555	36,394				
CFDA 84.010	118,199				
CFDA 84.027	206,244				
CFDA 84.151	30,464				
CFDA 84.164	6,181				
CFDA 84.181	1,100				
CFDA 84.186	32,791				

\$	473,936				
	=====				
ISD 276 MINNETONKA		YES			
CFDA 10.550 \$	53,671				
CFDA 10.555	121,735				
CFDA 84.002	286				
CFDA 84.010	107,981				
CFDA 84.027	218,088				
CFDA 84.151	37,829				
CFDA 84.164	17,400				
CFDA 84.173	19,382				
CFDA 84.186	26,043				

\$	602,415				
	=====				
ISD 277 WESTONKA		YES			YES
CFDA 10.550 \$	40,623				
CFDA 10.555	91,191				
CFDA 84.002	62,356				
CFDA 84.010	115,378				
CFDA 84.027	101,064				
CFDA 84.151	26,602				
CFDA 84.164	2,057				
CFDA 84.186	13,863				

\$	453,134				
	=====				
ISD 278 ORONO		YES	YES		
CFDA 10.550 \$	26,314				
CFDA 10.555	48,662				
CFDA 84.010	47,346				
CFDA 84.027	51,849				
CFDA 84.048	363				
CFDA 84.151	13,735				
CFDA 84.186	9,563				

\$	197,832				
	=====				
ISD 279 OSSEO		YES	YES		
CFDA 10.550 \$	252,134				

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MN - DEPARTMENT OF EDUCATION					
ISD 279 OSSEO		YES	YES		
CFDA 10.553	\$ 14,622				
CFDA 10.555	630,015				
CFDA 10.556	26,185				
CFDA 81.052	3,602				
CFDA 84.010	509,084				
CFDA 84.027	565,448				
CFDA 84.048	4,840				
CFDA 84.151	111,665				
CFDA 84.164	17,206				
CFDA 84.173	50,490				
CFDA 84.186	90,639				
CFDA 84.216	7,760				

	\$ 2,283,690				
	=====				
ISD 280 RICHFIELD		YES	YES		
CFDA 10.550	\$ 52,220				
CFDA 10.555	197,510				
CFDA 10.556	4,129				
CFDA 84.010	147,507				YES
CFDA 84.027	139,720				
CFDA 84.151	33,187				YES
CFDA 84.173	23,425				
CFDA 84.186	25,901				

	\$ 623,599				
	=====				
ISD 281 ROBBINSDALE		YES	YES		
CFDA 10.550	\$ 192,801				
CFDA 10.553	61,837				
CFDA 10.555	576,651				
CFDA 84.002	36,500				
CFDA 84.010	514,418				
CFDA 84.027	402,780				
CFDA 84.151	108,310				
CFDA 84.164	31,863				
CFDA 84.173	57,904				
CFDA 84.186	73,255				
CFDA 84.216	5,680				

	\$ 2,061,999				
	=====				
ISD 283 ST LOUIS PARK		YES			
CFDA 10.550	\$ 47,160				
CFDA 10.555	162,319				YES
CFDA 84.010	81,585				YES
CFDA 84.027	158,242				YES
CFDA 84.151	3,345				
CFDA 84.186	2,766				

	\$ 455,417				
	=====				
ISD 284 WAYZATA		YES	YES		
CFDA 10.550	\$ 66,420				
CFDA 10.555	159,234				
CFDA 84.010	126,379				
CFDA 84.027	211,389				YES
CFDA 84.151	42,048				
CFDA 84.164	6,498				
CFDA 84.186	30,475				

	\$ 642,443				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 286 BROOKLYN CENTER		YES			
CFDA 10.550 \$	30,341				
CFDA 10.555	110,446				
CFDA 10.556	2,506				
CFDA 84.010	97,351				
CFDA 84.027	70,394				
CFDA 84.151	11,995				

	\$ 323,033				
	=====				
ISD 294 HOUSTON		YES	YES		
CFDA 10.550 \$	9,957				
CFDA 10.555	31,900				
CFDA 84.010	60,534				
CFDA 84.151	5,782				

	\$ 108,173				
	=====				
ISD 297 SPRING GROVE		YES	YES	YES	
CFDA 10.550 \$	10,812				
CFDA 10.555	30,325				
CFDA 84.010	62,432				
CFDA 84.151	4,852				

	\$ 108,421				
	=====				
ISD 299 CALEDONIA		YES	YES		
CFDA 10.550 \$	19,456				
CFDA 10.555	67,554				
CFDA 84.002	498				
CFDA 84.010	127,862				
CFDA 84.048	177				
CFDA 84.151	10,060				
CFDA 84.164	1,876				

	\$ 227,483				
	=====				
ISD 300 LA CRESCENT		YES	YES	YES	
CFDA 10.550 \$	25,192				
CFDA 10.555	47,952				
CFDA 10.556	1,820				
CFDA 10.558	347				
CFDA 84.010	66,401				
CFDA 84.048	612				
CFDA 84.151	13,207				
CFDA 84.164	1,901				
CFDA 84.186	7,951				
CFDA 84.216	928				

	\$ 166,311				
	=====				
ISD 306 LAPORTE		YES	YES		
CFDA 10.550 \$	5,470				
CFDA 10.553	5,003				
CFDA 10.555	37,240				
CFDA 84.010	42,635				
CFDA 84.151	2,959				
CFDA 84.164	9,799				

	\$ 103,106				
	=====				
ISD 308 NEVIS		YES	YES		
CFDA 10.550 \$	8,751				

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MN - DEPARTMENT OF EDUCATION					
ISD 308 NEVIS		YES	YES		
CFDA 10.555	\$ 38,354				
CFDA 84.010	33,874				
CFDA 84.151	3,168				

	\$ 84,147				
	=====				
ISD 314 BRAHAM		YES	YES		
CFDA 10.550	\$ 18,364				
CFDA 10.555	75,805				
CFDA 84.010	109,268				
CFDA 84.151	10,495				

	\$ 213,932				
	=====				
ISD 316 COLERAINE		YES	YES		
CFDA 10.550	\$ 13,165				
CFDA 10.555	129,212				
CFDA 10.556	1,877				
CFDA 84.010	172,196				
CFDA 84.151	18,221				
CFDA 84.186	8,700				

	\$ 343,371				
	=====				
ISD 317 DEER RIVER		YES	YES		
CFDA 10.550	\$ 21,920				
CFDA 10.553	20,074				
CFDA 10.555	97,187				
CFDA 84.010	87,508				
CFDA 84.151	11,047				
CFDA 84.164	1,811				
CFDA 84.186	6,938				

	\$ 246,485				
	=====				
ISD 319 NASHWAUK-KEEWATIN		YES	YES	YES	
CFDA 10.550	\$ 11,073				
CFDA 10.553	9,867				
CFDA 10.555	51,547				
CFDA 84.010	57,272				
CFDA 84.151	9,700				
CFDA 84.186	4,523				

	\$ 143,982				
	=====				
ISD 324 JACKSON		YES	YES	YES	
CFDA 10.550	\$ 23,115				
CFDA 10.553	12,900				
CFDA 10.555	74,546				
CFDA 10.556	1,787				
CFDA 84.002	11,099				
CFDA 84.010	105,435				
CFDA 84.151	10,737				

	\$ 239,619				
	=====				
ISD 325 LAKEFIELD		YES			
CFDA 10.550	\$ 10,445				
CFDA 10.555	36,378				
CFDA 84.010	67,201				
CFDA 84.151	5,353				
CFDA 84.164	200				

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MN - DEPARTMENT OF EDUCATION					
ISD 325 LAKEFIELD		YES			
CFDA 84.186 \$	1,977				

	\$ 121,554				
	=====				
ISD 328 SIOUX VALLEY		YES			
CFDA 10.550 \$	3,894				
CFDA 10.553	6,512				
CFDA 10.555	9,992				
CFDA 84.010	54,008				
CFDA 84.151	1,705				

	\$ 76,111				
	=====				
ISD 330 HERONLAKE-OKABENA		YES			
CFDA 10.550 \$	9,814				
CFDA 10.555	35,471				
CFDA 84.010	55,082				
CFDA 84.151	3,792				

	\$ 104,159				
	=====				
ISD 332 MORA		YES			
CFDA 10.550 \$	24,205				
CFDA 10.555	130,908				
CFDA 84.010	246,012				
CFDA 84.151	18,498				
CFDA 84.164	16,117				
CFDA 84.186	15,593				

	\$ 451,333				
	=====				
ISD 333 OGILVIE		YES			
CFDA 10.550 \$	14,274				
CFDA 10.553	14,750				
CFDA 10.555	59,996				
CFDA 84.010	78,255				
CFDA 84.151	10,000				
CFDA 84.164	1,367				

	\$ 178,642				
	=====				
ISD 341 ATWATER		YES	YES		
CFDA 10.550 \$	11,791				
CFDA 10.555	39,196				
CFDA 84.010	59,459				
CFDA 84.151	5,515				
CFDA 84.186	1,208				

	\$ 117,169				
	=====				
ISD 345 NEW LONDON-SPICER		YES			
CFDA 10.550 \$	26,448				
CFDA 10.555	96,173				
CFDA 84.010	58,393				
CFDA 84.151	9,316				
CFDA 84.164	1,694				
CFDA 84.186	7,401				

	\$ 199,425				
	=====				
ISD 346 RAYMOND		YES	YES	YES	
CFDA 10.550 \$	6,021				

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MN - DEPARTMENT OF EDUCATION					
ISD 346 RAYMOND		YES	YES	YES	YES
CFDA 10.555	\$ 25,165				
CFDA 84.010	144,346				

	\$ 175,532				
	=====				
ISD 347 WILLMAR		YES			
CFDA 10.550	\$ 71,812				
CFDA 10.553	43,841				
CFDA 10.555	308,073				
CFDA 10.556	3,773				
CFDA 10.558	1,058				
CFDA 84.002	23,576				
CFDA 84.009	21,310				
CFDA 84.010	278,586				
CFDA 84.011	17,039				
CFDA 84.048	13,188				
CFDA 84.151	30,038				
CFDA 84.164	6,249				
CFDA 84.186	33,988				

	\$ 852,531				
	=====				
ISD 351 HALLOCK		YES			
CFDA 10.550	\$ 7,011				
CFDA 10.555	16,745				
CFDA 84.010	7,792				
CFDA 84.151	2,964				

	\$ 34,512				
	=====				
ISD 352 HUMBOLDT		YES			
CFDA 10.550	\$ 2,499				
CFDA 10.555	3,476				
CFDA 84.010	22,176				
CFDA 84.151	735				

	\$ 28,886				
	=====				
ISD 353 KARLSTAD		YES	YES	YES	
CFDA 10.550	\$ 8,631				
CFDA 10.553	8,915				
CFDA 10.555	35,563				
CFDA 84.010	40,010				
CFDA 84.151	4,069				

	\$ 97,188				
	=====				
ISD 354 KENNEDY		YES			
CFDA 10.550	\$ 2,709				
CFDA 10.555	10,657				
CFDA 84.010	16,182				
CFDA 84.151	1,347				

	\$ 30,895				
	=====				
ISD 356 LANCASTER		YES	YES		
CFDA 10.550	\$ 5,817				
CFDA 10.553	10,525				
CFDA 10.555	19,907				
CFDA 84.010	25,772				
CFDA 84.151	1,836				

	\$ 63,857				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 361 INTERNATIONAL FALLS		YES	YES		
CFDA 10.550	\$ 31,367				
CFDA 10.553	500				
CFDA 10.555	103,550				
CFDA 10.556	2,373				
CFDA 84.010	206,601				
CFDA 84.027	90,194				
CFDA 84.151	28,108				
CFDA 84.173	10,564				
CFDA 84.186	17,518				

	\$ 490,775				
	=====				
ISD 362 LITTLEFORK-BIG FALLS		YES	YES		
CFDA 10.550	\$ 7,883				
CFDA 10.555	21,833				
CFDA 84.010	65,386				
CFDA 84.151	4,959				

	\$ 100,061				
	=====				
ISD 363 SOUTH KOOCHICHING		YES	YES		
CFDA 10.550	\$ 9,699				
CFDA 10.555	37,239				
CFDA 84.010	20,394				
CFDA 84.151	4,027				
CFDA 84.186	2,062				

	\$ 73,421				
	=====				
ISD 371 BELLINGHAM		YES	YES	YES	
CFDA 10.550	\$ 3,770				
CFDA 10.555	16,080				
CFDA 84.010	63,498				
CFDA 84.151	2,160				
CFDA 84.164	844				
CFDA 84.218	566				

	\$ 86,918				
	=====				
ISD 376 MARIETTA-NASSAU		YES			
CFDA 84.010	\$ 10,539				
	=====				
ISD 377 MADISON		YES			
CFDA 10.550	\$ 8,664				
CFDA 10.553	4,069				
CFDA 10.555	31,716				
CFDA 84.010	49,299				

	\$ 93,748				
	=====				
ISD 378 DAWSON		YES	YES		
CFDA 10.550	\$ 14,469				
CFDA 10.553	2,233				
CFDA 10.555	48,188				
CFDA 84.010	84,315				
CFDA 84.151	6,134				
CFDA 84.164	1,057				
CFDA 84.186	4,960				

	\$ 161,356				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 381 LAKE SUPERIOR		YES			
CFDA 10.550 \$	36,571				
CFDA 10.555	103,648				
CFDA 84.010	65,754				
CFDA 84.027	73,150				
CFDA 84.151	17,766				

	\$ 296,889				
	=====				
ISD 390 LAKE OF THE WOODS		YES	YES		
CFDA 10.550 \$	14,171				
CFDA 10.555	70,343				
CFDA 84.010	114,090				
CFDA 84.151	8,865				

	\$ 207,469				
	=====				
ISD 391 CLEVELAND		YES	YES	YES	
CFDA 10.550 \$	7,253				
CFDA 10.555	85,262				
CFDA 84.010	23,838				
CFDA 84.151	3,008				

	\$ 119,361				
	=====				
ISD 392 LE CENTER		YES	YES	YES	
CFDA 10.550 \$	14,977				
CFDA 10.555	129,330				
CFDA 84.010	50,986				
CFDA 84.151	7,065				
CFDA 84.186	6,339				

	\$ 208,697				
	=====				
ISD 393 LE SUEUR		YES	YES	YES	
CFDA 10.550 \$	13,892				
CFDA 10.553	6,401				
CFDA 10.555	46,853				
CFDA 84.002	10,200				
CFDA 84.010	76,250				
CFDA 84.027	59,608				
CFDA 84.151	7,719				
CFDA 84.164	1,217				
CFDA 84.173	19,820				
CFDA 84.186	5,880				
CFDA 84.216	437				

	\$ 248,277				
	=====				
ISD 394 MONTGOMERY		YES	YES		
CFDA 10.550 \$	16,800				
CFDA 10.555	60,660				
CFDA 84.010	139,626				
CFDA 84.151	9,471				
CFDA 84.186	10,813				

	\$ 237,370				
	=====				
ISD 395 WATERVILLE		YES	YES	YES	
CFDA 10.550 \$	13,857				
CFDA 10.555	36,820				
CFDA 84.010	57,962				
CFDA 84.027	37,747				

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MN - DEPARTMENT OF EDUCATION					
ISD 395 WATERVILLE		YES	YES	YES	
CFDA 84.151	\$ 5,695				
CFDA 84.173	15,103				
CFDA 84.186	4,727				

	\$ 171,911				
	=====				
ISD 402 HENDRICKS		YES	YES	YES	
CFDA 10.550	\$ 8,887				
CFDA 10.553	4,488				
CFDA 10.555	23,115				
CFDA 10.556	372				
CFDA 84.010	44,544				
CFDA 84.151	2,418				

	\$ 83,824				
	=====				
ISD 403 IVANHOE		YES	YES	YES	
CFDA 10.550	\$ 9,502				
CFDA 10.553	7,478				
CFDA 10.555	33,768				
CFDA 84.010	81,814				
CFDA 84.151	3,823				

	\$ 136,385				
	=====				
ISD 404 LAKE BENTON		YES			
CFDA 10.550	\$ 7,647				
CFDA 10.555	31,124				
CFDA 84.010	39,449				
CFDA 84.151	2,838				

	\$ 81,058				
	=====				
ISD 408 VERDI		YES	YES	YES	
CFDA 10.550	\$ 1,504				
CFDA 10.555	2,672				
CFDA 84.010	7,741				
CFDA 84.151	956				

	\$ 12,873				
	=====				
ISD 409 TYLER		YES	YES	YES	
CFDA 10.550	\$ 6,094				
CFDA 10.555	15,211				
CFDA 84.151	3,180				
CFDA 84.186	12,153				

	\$ 36,638				
	=====				
ISD 411 BALATON		YES	YES	YES	
CFDA 10.550	\$ 7,973				
CFDA 10.555	27,801				
CFDA 84.010	33,680				
CFDA 84.151	3,147				

	\$ 72,601				
	=====				
ISD 412 COTTONWOOD		YES			
CFDA 10.550	\$ 7,919				
CFDA 10.555	24,227				
CFDA 84.010	51,646				
CFDA 84.151	3,792				

	\$ 87,584				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 413 MARSHALL		YES	YES		
CFDA 10.550	\$ 45,558				
CFDA 10.553	9,281				
CFDA 10.555	135,084				
CFDA 10.556	3,139				
CFDA 84.002	26,850				
CFDA 84.010	152,320				
CFDA 84.027	93,571				
CFDA 84.151	15,001				
CFDA 84.173	10,888				
CFDA 84.181	270				
CFDA 84.186	14,592				
CFDA 84.216	8,550				
	----- \$ 515,104 =====				
ISD 415 LYND		YES	YES	YES	
CFDA 10.550	\$ 5,987				
CFDA 10.553	3,746				
CFDA 10.555	14,402				
CFDA 10.556	175				
CFDA 84.010	11,987				
CFDA 84.151	1,227				
CFDA 84.186	1,246				
	----- \$ 38,770 =====				
ISD 417 TRACY		YES	YES	YES	
CFDA 10.550	\$ 15,535				
CFDA 10.555	68,573				
CFDA 84.010	139,519				
CFDA 84.151	8,667				
CFDA 84.164	1,981				
CFDA 84.186	5,467				
	----- \$ 239,742 =====				
ISD 418 RUSSELL		YES	YES	YES	
CFDA 10.550	\$ 8,376				
CFDA 10.555	26,219				
CFDA 84.151	2,574				
	----- \$ 37,169 =====				
ISD 421 BROWNTON		YES	YES	YES	
CFDA 10.550	\$ 7,340				
CFDA 10.555	20,457				
CFDA 84.010	44,264				
CFDA 84.151	4,712				
CFDA 84.164	811				
CFDA 84.186	1,000				
	----- \$ 78,584 =====				
ISD 422 GLENCOE		YES			
CFDA 10.550	\$ 18,197				
CFDA 10.555	46,640				
CFDA 10.556	950				
CFDA 84.010	54,395				
CFDA 84.151	9,695				
CFDA 84.186	7,906				
	----- \$ 137,783 =====				

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MN - DEPARTMENT OF EDUCATION					
ISD 423 HUTCHINSON		YES			
CFDA 10.550	\$ 23,996				
CFDA 10.555	76,097				
CFDA 84.010	129,820				
CFDA 84.048	1,812				
CFDA 84.151	18,913				
CFDA 84.164	2,601				
CFDA 84.186	18,206				

	\$ 271,445				
	=====				
ISD 424 LESTER PRAIRIE		YES			
CFDA 10.550	\$ 11,130				
CFDA 10.555	16,761				
CFDA 84.010	46,178				
CFDA 84.151	5,010				
CFDA 84.164	67				
CFDA 84.186	4,640				

	\$ 83,786				
	=====				
ISD 425 SILVER LAKE		YES	YES	YES	
CFDA 10.550	\$ 5,327				
CFDA 10.555	12,751				
CFDA 10.556	555				
CFDA 84.010	27,601				
CFDA 84.151	4,135				
CFDA 84.164	616				

	\$ 50,985				
	=====				
ISD 426 STEWART		YES	YES	YES	
CFDA 10.550	\$ 5,825				
CFDA 10.555	14,276				
CFDA 84.010	52,416				
CFDA 84.151	3,058				
CFDA 84.164	790				
CFDA 84.186	2,500				

	\$ 78,865				
	=====				
ISD 427 WINSTED		YES			
CFDA 10.550	\$ 3,309				
CFDA 10.555	7,627				
CFDA 84.010	26,371				
CFDA 84.151	3,491				

	\$ 40,798				
	=====				
ISD 432 MAHNOMEN		YES	YES		
CFDA 10.550	\$ 17,975				
CFDA 10.553	16,970				
CFDA 10.555	113,810				
CFDA 84.010	205,211				
CFDA 84.151	12,475				

	\$ 366,441				
	=====				
ISD 435 WAUBUN		YES	YES	YES	
CFDA 10.550	\$ 15,550				
CFDA 10.555	89,569				
CFDA 84.010	151,839				
CFDA 84.151	10,794				

	\$ 267,752				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 436 ALVARADO		YES	YES		
CFDA 10.550	\$ 5,687				
CFDA 10.555	25,097				
CFDA 84.151	1,938				

	\$ 32,722				
	=====				
ISD 437 ARGYLE		YES			
CFDA 10.550	\$ 7,535				
CFDA 10.555	18,416				
CFDA 84.010	42,069				
CFDA 84.151	2,949				

	\$ 70,969				
	=====				
ISD 440 MIDDLE RIVER		YES	YES		
CFDA 10.550	\$ 7,248				
CFDA 10.553	21,959				
CFDA 10.555	36,114				
CFDA 84.010	43,985				
CFDA 84.151	2,972				

	\$ 112,278				
	=====				
ISD 441 NEWFOLDEN		YES	YES	YES	
CFDA 10.550	\$ 7,621				
CFDA 10.553	784				
CFDA 10.555	40,807				
CFDA 84.010	56,925				
CFDA 84.151	4,189				

	\$ 110,326				
	=====				
ISD 442 OSLO		YES	YES		
CFDA 10.550	\$ 5,063				
CFDA 10.555	12,678				
CFDA 84.010	35,308				
CFDA 84.011	5,752				
CFDA 84.151	1,740				

	\$ 60,541				
	=====				
ISD 443 STEPHEN		YES			
CFDA 10.550	\$ 7,605				
CFDA 10.555	20,689				
CFDA 84.010	56,911				
CFDA 84.151	3,032				

	\$ 88,237				
	=====				
ISD 444 STRANDQUIST		YES	YES	YES	
CFDA 10.550	\$ 2,729				
CFDA 10.553	13,103				
CFDA 10.555	7,450				
CFDA 84.151	848				

	\$ 24,130				
	=====				
ISD 446 WARREN		YES			
CFDA 10.550	\$ 15,885				
CFDA 10.555	40,370				
CFDA 84.010	31,641				
CFDA 84.151	5,341				

	\$ 93,237				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 447 GRYGLA		YES	YES	YES	
CFDA 10.550	\$ 6,231				
CFDA 10.555	26,236				
CFDA 84.010	57,894				
CFDA 84.048	66				
CFDA 84.151	3,535				
CFDA 84.218	1,301				

	\$ 95,263				
	=====				
ISD 451 CEYLON		YES	YES		
CFDA 10.550	\$ 5,820				
CFDA 10.553	1,079				
CFDA 10.555	10,657				
CFDA 84.010	20,047				
CFDA 84.151	2,033				

	\$ 39,636				
	=====				
ISD 453 EAST CHAIN		YES	YES	YES	
CFDA 10.550	\$ 5,818				
CFDA 10.555	17,641				
CFDA 84.010	52,143				
CFDA 84.151	1,959				
CFDA 84.164	168				
CFDA 84.186	1,902				

	\$ 79,631				
	=====				
ISD 454 FAIRMONT		YES	YES	YES	
CFDA 10.550	\$ 31,712				
CFDA 10.555	136,369				
CFDA 84.010	93,066				
CFDA 84.151	14,988				
CFDA 84.164	3,070				
CFDA 84.186	12,804				

	\$ 292,009				
	=====				
ISD 456 SHERBURN		YES	YES		
CFDA 10.550	\$ 11,894				
CFDA 10.555	38,376				
CFDA 10.556	595				
CFDA 84.151	4,204				
CFDA 84.186	5,633				

	\$ 60,702				
	=====				
ISD 457 TRIMONT		YES	YES		
CFDA 10.550	\$ 7,149				
CFDA 10.555	20,838				
CFDA 10.556	373				
CFDA 84.010	62,884				
CFDA 84.151	2,525				

	\$ 93,769				
	=====				
ISD 458 TRUMAN		YES	YES	YES	
CFDA 10.550	\$ 10,530				
CFDA 10.555	29,083				
CFDA 84.010	63,871				
CFDA 84.151	5,249				

	\$ 108,733				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 460 GRANADA-HUNTLEY		YES	YES	YES	
CFDA 10.550 \$	9,633				
CFDA 10.555	21,608				
CFDA 84.151	1,092				YES
CFDA 84.164	198				
CFDA 84.186	1,779				

\$	34,310				
	=====				
ISD 461 COSMOS		YES	YES	YES	
CFDA 10.550 \$	6,757				
CFDA 10.555	22,636				
CFDA 84.010	35,973				YES
CFDA 84.151	2,703				
CFDA 84.164	733				
CFDA 84.186	2,619				

\$	71,421				
	=====				
ISD 463 EDEN VALLEY		YES	YES		
CFDA 10.550 \$	19,355				
CFDA 10.555	85,079				
CFDA 84.010	85,773				
CFDA 84.027	2,449				
CFDA 84.151	6,861				
CFDA 84.186	3,030				

\$	202,547				
	=====				
ISD 464 GROVE CITY		YES	YES		
CFDA 10.550 \$	7,184				
CFDA 10.555	36,170				
CFDA 10.556	507				
CFDA 84.010	46,398				
CFDA 84.151	2,643				
CFDA 84.164	128				
CFDA 84.186	1,759				

\$	94,789				
	=====				
ISD 465 LITCHFIELD		YES	YES		
CFDA 10.550 \$	27,936				
CFDA 10.555	100,277				
CFDA 84.010	201,911				
CFDA 84.151	14,718				
CFDA 84.164	3,917				
CFDA 84.186	14,967				
CFDA 84.218	383				

\$	364,109				
	=====				
ISD 466 DASSEL-COKATO		YES	YES	YES	
CFDA 10.550 \$	34,744				
CFDA 10.555	100,645				
CFDA 84.010	108,969				
CFDA 84.151	17,163				
CFDA 84.186	10,667				

\$	272,188				
	=====				
ISD 473 ISLE		YES	YES		
CFDA 10.550 \$	9,615				
CFDA 10.555	33,380				

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MN - DEPARTMENT OF EDUCATION				
ISD 473 ISLE		YES	YES	
CFDA 84.010	\$ 43,383			
CFDA 84.151	4,705			
CFDA 84.186	12,949			

	\$ 104,032			
	=====			
ISD 477 PRINCETON		YES	YES	
CFDA 10.550	\$ 59,576			
CFDA 10.555	188,858			
CFDA 10.556	99			
CFDA 84.010	129,559			
CFDA 84.151	15,001			
CFDA 84.164	4,555			
CFDA 84.186	13,645			

	\$ 411,293			
	=====			
ISD 480 ONAMIA		YES	YES	
CFDA 10.550	\$ 15,074			
CFDA 10.553	11,894			
CFDA 10.555	92,812			
CFDA 84.010	128,264			
CFDA 84.151	8,817			
CFDA 84.164	1,454			
CFDA 84.218	323			

	\$ 258,638			
	=====			
ISD 482 LITTLE FALLS		YES	YES	YES
CFDA 10.550	\$ 63,597			
CFDA 10.555	312,900			
CFDA 84.010	423,769			
CFDA 84.151	34,178			
CFDA 84.164	16,963			
CFDA 84.186	27,441			
CFDA 84.216	52,744			

	\$ 931,592			
	=====			
ISD 483 MOTLEY		YES	YES	YES
CFDA 10.550	\$ 5,715			
CFDA 10.553	4,958			
CFDA 10.555	36,851			
CFDA 84.010	66,720			
CFDA 84.151	4,394			

	\$ 118,638			
	=====			
ISD 484 PIERZ		YES	YES	
CFDA 10.550	\$ 13,955			
CFDA 10.555	87,643			
CFDA 84.010	307,229			
CFDA 84.151	13,273			
CFDA 84.186	21,487			

	\$ 443,587			
	=====			
ISD 485 ROYALTON		YES	YES	YES
CFDA 10.550	\$ 17,923			
CFDA 10.555	77,700			
CFDA 84.010	153,870			
CFDA 84.151	12,777			

	\$ 262,270			
	=====			

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MN - DEPARTMENT OF EDUCATION					
ISD 486 SWANVILLE		YES	YES		
CFDA 10.550	\$ 9,531				
CFDA 10.555	37,092				
CFDA 84.010	72,321				
CFDA 84.151	2,770				

	\$ 121,714				
	=====				
ISD 487 UPSALA		YES	YES	YES	
CFDA 10.550	\$ 14,325				
CFDA 10.555	35,472				
CFDA 84.010	113,836				
CFDA 84.151	4,948				
CFDA 84.186	6,866				

	\$ 175,447				
	=====				
ISD 492 AUSTIN		YES	YES	YES	
CFDA 10.550	\$ 43,765				
CFDA 10.555	228,392				
CFDA 84.002	4,500				
CFDA 84.009	3,362				
CFDA 84.010	392,774				
CFDA 84.027	153,991				
CFDA 84.048	5,500				
CFDA 84.151	47,980				
CFDA 84.164	3,942				
CFDA 84.173	24,973				
CFDA 84.181	1,796				
CFDA 84.186	32,228				

	\$ 943,203				
	=====				
ISD 497 LYLE		YES		YES	
CFDA 10.550	\$ 7,100				
CFDA 10.555	18,291				
CFDA 84.010	32,858				
CFDA 84.151	2,701				
CFDA 84.186	1,419				

	\$ 62,369				
	=====				
ISD 499 LEROY		YES	YES	YES	
CFDA 10.550	\$ 10,288				
CFDA 10.555	30,915				
CFDA 84.010	55,482				
CFDA 84.048	81				
CFDA 84.151	1,051				

	\$ 97,817				
	=====				
ISD 500 SOUTHLAND		YES	YES	YES	
CFDA 10.550	\$ 12,950				
CFDA 10.555	47,457				
CFDA 84.010	92,940				
CFDA 84.151	4,323				

	\$ 157,670				
	=====				
ISD 504 SLAYTON		YES	YES	YES	
CFDA 10.550	\$ 12,766				
CFDA 10.555	56,277				
CFDA 10.556	1,013				

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 STATEWIDE SINGLE AUDIT
 SUMMARY OF FEDERAL GRANT REVENUE
 BY ADMINISTERING AGENCY
 FOR THE YEAR ENDED JUNE 30, 1991

<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
MN - DEPARTMENT OF EDUCATION					
ISD 504 SLAYTON		YES	YES	YES	
CFDA 84.010	\$ 120,976				
CFDA 84.151	7,275				
CFDA 84.164	3,292				
CFDA 84.186	10,345				

	\$ 211,944				
	=====				
ISD 505 FULDA		YES			
CFDA 10.550	\$ 14,940				
CFDA 10.555	38,388				
CFDA 84.010	80,410				
CFDA 84.151	6,121				
CFDA 84.164	889				
CFDA 84.186	4,808				

	\$ 145,556				
	=====				
ISD 507 NICOLLET		YES	YES	YES	
CFDA 10.550	\$ 10,437				
CFDA 10.555	20,108				
CFDA 84.010	30,916				YES
CFDA 84.151	5,128				
CFDA 84.164	412				
CFDA 84.186	1,625				

	\$ 68,626				
	=====				
ISD 508 ST PETER		YES	YES		
CFDA 10.550	\$ 24,512				
CFDA 10.555	78,082				
CFDA 10.556	2,769				
CFDA 84.009	3,044				
CFDA 84.010	165,557				
CFDA 84.151	13,071				
CFDA 84.164	2,498				
CFDA 84.186	12,554				

	\$ 302,087				
	=====				
ISD 511 ADRIAN		YES	YES		
CFDA 10.550	\$ 11,365				
CFDA 10.555	33,708				
CFDA 84.010	5,948				
CFDA 84.151	121,419				

	\$ 172,440				
	=====				
ISD 513 BREWSTER		YES			
CFDA 10.550	\$ 3,689				
CFDA 10.555	14,225				
CFDA 84.010	31,823				
CFDA 84.151	2,611				

	\$ 52,348				
	=====				
ISD 514 ELLSWORTH		YES	YES		
CFDA 10.550	\$ 8,064				
CFDA 10.555	15,402				
CFDA 84.010	37,301				
CFDA 84.151	4,361				

	\$ 65,128				
	=====				

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
MN - DEPARTMENT OF EDUCATION					
ISD 516 ROUND LAKE		YES			
CFDA 10.550	\$ 4,507				
CFDA 10.555	10,555				
CFDA 84.151	1,888				

	\$ 16,950				
	=====				
ISD 521 ADA		YES	YES		
CFDA 10.550	\$ 12,824				
CFDA 10.555	38,772				
CFDA 10.556	528				
CFDA 84.009	609				
CFDA 84.010	64,386				
CFDA 84.151	5,178				
CFDA 84.164	1,152				
CFDA 84.186	4,460				

	\$ 127,909				
	=====				
ISD 522 BORUP		YES	YES		
CFDA 10.550	\$ 4,789				
CFDA 10.553	119				
CFDA 10.555	10,608				
CFDA 84.010	19,162				
CFDA 84.151	1,282				

	\$ 35,960				
	=====				
ISD 523 GARY		YES	YES	YES	
CFDA 10.550	\$ 4,532				
CFDA 10.555	18,944				
CFDA 84.010	49,833				
CFDA 84.151	2,164				

	\$ 75,473				
	=====				
ISD 524 HALSTAD		YES	YES		
CFDA 10.550	\$ 4,498				
CFDA 10.553	1,527				
CFDA 10.555	11,409				
CFDA 10.559	34,305				
CFDA 84.011	95,810				
CFDA 84.151	1,712				

	\$ 149,261				
	=====				
ISD 525 HENDRUM		YES	YES		
CFDA 10.550	\$ 6,951				
CFDA 10.553	4,292				
CFDA 10.555	21,235				
CFDA 84.010	21,876				
CFDA 84.151	2,043				

	\$ 56,397				
	=====				
ISD 526 TWIN VALLEY		YES	YES		
CFDA 10.550	\$ 8,912				
CFDA 10.553	13,340				
CFDA 10.555	43,204				
CFDA 84.010	41,778				
CFDA 84.151	2,397				
CFDA 84.164	694				
CFDA 84.186	4,062				

	\$ 114,387				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 531 BYRON		YES	YES	YES	
CFDA 10.550	\$ 19,283				
CFDA 10.555	41,831				
CFDA 84.010	38,243				
CFDA 84.048	168				
CFDA 84.151	10,312				
CFDA 84.186	5,637				

	\$ 115,474				
	=====				
ISD 533 DOVER-EYOTA		YES	YES	YES	
CFDA 10.550	\$ 18,840				
CFDA 10.555	49,032				
CFDA 84.010	61,213				
CFDA 84.151	9,131				
CFDA 84.164	2,033				
CFDA 84.186	6,310				

	\$ 146,559				
	=====				
ISD 534 STEWARTVILLE		YES			
CFDA 10.550	\$ 23,761				
CFDA 10.555	66,934				
CFDA 10.556	2,165				
CFDA 84.010	56,748				
CFDA 84.151	13,604				
CFDA 84.186	11,413				

	\$ 174,625				
	=====				
ISD 542 BATTLE LAKE		YES			YES
CFDA 10.550	\$ 11,885				
CFDA 10.555	39,941				
CFDA 84.010	74,051				
CFDA 84.151	4,537				

	\$ 130,414				
	=====				
ISD 543 DEER CREEK		YES			
CFDA 10.550	\$ 5,399				
CFDA 10.555	23,395				
CFDA 84.010	61,377				
CFDA 84.151	3,242				

	\$ 93,413				
	=====				
ISD 544 FERGUS FALLS		YES			
CFDA 10.550	\$ 45,087				
CFDA 10.555	164,581				
CFDA 10.556	3,984				
CFDA 84.002	8,041				
CFDA 84.009	2,651				
CFDA 84.010	184,772				
CFDA 84.151	21,032				
CFDA 84.164	4,601				
CFDA 84.186	18,961				

	\$ 453,710				
	=====				
ISD 545 HENNING		YES			
CFDA 10.550	\$ 9,195				
CFDA 10.555	29,410				
CFDA 84.010	63,381				

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MN - DEPARTMENT OF EDUCATION					
ISD 545 HENNING		YES			
CFDA 84.151	\$ 5,100				

	\$ 107,086				
	=====				
ISD 547 PARKERS PRAIRIE		YES	YES		
CFDA 10.550	\$ 9,417				
CFDA 10.555	59,895				
CFDA 84.010	131,775				
CFDA 84.151	7,671				
CFDA 84.218	944				

	\$ 209,702				
	=====				
ISD 548 PELICAN RAPIDS		YES	YES	YES	
CFDA 10.550	\$ 20,517				
CFDA 10.553	12,188				
CFDA 10.555	91,445				
CFDA 84.010	151,538				
CFDA 84.151	10,961				

	\$ 286,649				
	=====				
ISD 549 PERHAM		YES	YES	YES	
CFDA 10.550	\$ 28,352				
CFDA 10.553	6,675				
CFDA 10.555	134,356				
CFDA 84.010	199,242				
CFDA 84.048	1,558				
CFDA 84.151	14,763				
CFDA 84.164	2,635				
CFDA 84.186	10,864				
CFDA 84.216	2,205				

	\$ 400,650				
	=====				
ISD 550 UNDERWOOD		YES			
CFDA 10.550	\$ 12,625				
CFDA 10.553	769				
CFDA 10.555	36,200				
CFDA 84.010	47,852				
CFDA 84.151	5,246				

	\$ 102,692				
	=====				
ISD 553 NEW YORK MILLS		YES	YES	YES	
CFDA 10.550	\$ 17,299				
CFDA 10.555	87,634				
CFDA 84.010	125,638				
CFDA 84.151	9,259				

	\$ 239,830				
	=====				
ISD 561 GOODHUE		YES	YES		
CFDA 10.550	\$ 6,373				
CFDA 10.555	42,262				
CFDA 84.010	73,567				
CFDA 84.151	12,507				

	\$ 134,709				
	=====				
ISD 564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 10.550	\$ 44,247				YES

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MN - DEPARTMENT OF EDUCATION					
ISD 564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 10.553	\$ 342				YES
CFDA 10.555	144,884				YES
CFDA 84.010	161,906				YES
CFDA 84.027	74,338				YES
CFDA 84.048	444				YES
CFDA 84.151	23,839				YES
CFDA 84.186	15,516				YES
	----- \$ 465,516 =====				
ISD 566 ASKOV		YES	YES		
CFDA 10.550	\$ 9,150				
CFDA 10.553	7,793				
CFDA 10.555	46,925				
CFDA 84.010	69,390				
CFDA 84.151	2,948				
CFDA 84.186	10,139				
	----- \$ 146,345 =====				
ISD 570 FINLAYSON		YES			
CFDA 10.550	\$ 3,115				
CFDA 10.555	14,205				
CFDA 84.010	16,527				
CFDA 84.151	2,196				
	----- \$ 36,043 =====				
ISD 573 HINCKLEY		YES			
CFDA 10.550	\$ 20,118				
CFDA 10.555	94,270				
CFDA 84.010	107,837				
CFDA 84.151	11,203				
	----- \$ 233,428 =====				
ISD 576 SANDSTONE		YES	YES		
CFDA 10.550	\$ 14,988				
CFDA 10.553	15,662				
CFDA 10.555	65,739				
CFDA 84.010	169,377				
CFDA 84.027	112,884				
CFDA 84.151	9,412				
CFDA 84.164	2,232				
CFDA 84.173	10,451				
	----- \$ 400,745 =====				
ISD 577 WILLOW RIVER		YES	YES		
CFDA 10.550	\$ 8,887				
CFDA 10.555	34,413				
CFDA 84.010	69,646				
CFDA 84.151	4,642				
	----- \$ 117,588 =====				
ISD 578 PINE CITY		YES			
CFDA 10.550	\$ 21,630				
CFDA 10.553	14,720				
CFDA 10.555	127,649				
CFDA 84.010	141,812				
CFDA 84.048	10,000				

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MN - DEPARTMENT OF EDUCATION					
ISD 578 PINE CITY		YES			
CFDA 84.086	\$ 836				
CFDA 84.151	12,358				
CFDA 84.164	2,936				
CFDA 84.186	11,229				

	\$ 343,170				
	=====				
ISD 581 EDGERTON		YES			
CFDA 10.550	\$ 6,356				
CFDA 10.555	21,525				
CFDA 84.010	38,288				
CFDA 84.151	591				

	\$ 66,760				
	=====				
ISD 582 JASPER		YES			
CFDA 10.550	\$ 6,179				
CFDA 10.555	23,000				
CFDA 84.010	20,997				
CFDA 84.151	2,543				

	\$ 52,719				
	=====				
ISD 583 PIPESTONE		YES			
CFDA 10.550	\$ 23,777				
CFDA 10.555	93,839				
CFDA 84.002	9,319				
CFDA 84.010	225,671				
CFDA 84.048	24,472				
CFDA 84.151	10,905				
CFDA 84.186	8,810				

	\$ 396,793				
	=====				
ISD 584 RUTHTON		YES	YES	YES	
CFDA 10.550	\$ 16,817				
CFDA 10.555	34,739				
CFDA 84.010	170,265				
CFDA 84.151	4,291				

	\$ 226,112				
	=====				
ISD 592 CLIMAX		YES	YES		
CFDA 10.550	\$ 7,408				
CFDA 10.553	1,136				
CFDA 10.555	20,949				
CFDA 84.010	17,852				
CFDA 84.151	2,158				

	\$ 49,503				
	=====				
ISD 593 CROOKSTON		YES	YES	YES	
CFDA 10.550	\$ 36,232				
CFDA 10.555	150,706				
CFDA 10.556	2,277				
CFDA 84.010	168,860				
CFDA 84.011	52,285				
CFDA 84.027	53,606				
CFDA 84.151	15,570				
CFDA 84.164	1,788				
CFDA 84.173	16,559				
CFDA 84.181	248				

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ADMINISTERING AGENCY	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL FINDINGS	FEDERAL GRANT NONCOMPLIANCE
MN - DEPARTMENT OF EDUCATION				
ISD 593 CROOKSTON		YES	YES	YES
CFDA 84.186	\$ 12,591			

	\$ 510,722			
	=====			
ISD 595 EAST GRAND FORKS		YES	YES	YES
CFDA 10.550	\$ 31,837			
CFDA 10.555	149,777			
CFDA 84.010	163,526			
CFDA 84.151	17,339			
CFDA 84.164	3,595			
CFDA 84.186	14,035			

	\$ 380,109			
	=====			
ISD 597 ERSKINE		YES	YES	
CFDA 10.550	\$ 6,523			
CFDA 10.555	27,814			
CFDA 84.010	27,302			
CFDA 84.151	2,415			

	\$ 64,054			
	=====			
ISD 599 FERTILE-BELTRAMI		YES	YES	
CFDA 10.550	\$ 15,512			
CFDA 10.555	52,047			
CFDA 84.010	43,633			
CFDA 84.151	5,205			

	\$ 116,397			
	=====			
ISD 600 FISHER		YES	YES	YES
CFDA 10.550	\$ 5,089			
CFDA 10.555	19,160			
CFDA 84.010	29,403			
CFDA 84.151	1,200			

	\$ 54,852			
	=====			
ISD 601 FOSSTON		YES	YES	YES
CFDA 10.550	\$ 15,697			
CFDA 10.553	6,923			
CFDA 10.555	59,970			
CFDA 84.010	112,552			
CFDA 84.151	7,448			

	\$ 202,590			
	=====			
ISD 603 MCINTOSH		YES	YES	
CFDA 10.550	\$ 6,975			
CFDA 10.555	31,466			
CFDA 84.010	45,022			
CFDA 84.151	3,083			

	\$ 86,546			
	=====			
ISD 604 MENTOR		YES	YES	YES
CFDA 10.550	\$ 2,893			
CFDA 10.555	12,807			
CFDA 84.010	22,851			
CFDA 84.151	1,227			

	\$ 39,778			
	=====			

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MN - DEPARTMENT OF EDUCATION					
ISD 611 CYRUS		YES	YES		
CFDA 10.550	\$ 2,919				
CFDA 10.555	5,412				
CFDA 84.010	29,807				
CFDA 84.151	1,074				

	\$ 39,212				
	=====				
ISD 612 GLENWOOD		YES	YES		
CFDA 10.550	\$ 18,876				
CFDA 10.555	81,271				
CFDA 10.556	838				
CFDA 84.010	125,685				
CFDA 84.151	10,376				

	\$ 237,046				
	=====				
ISD 614 STARBUCK		YES	YES		
CFDA 10.550	\$ 8,603				
CFDA 10.555	25,348				
CFDA 84.010	57,851				
CFDA 84.151	4,217				

	\$ 96,019				
	=====				
ISD 615 VILLARD		YES	YES		
CFDA 10.550	\$ 6,747				
CFDA 10.555	22,615				
CFDA 84.010	29,532				
CFDA 84.151	2,233				

	\$ 61,127				
	=====				
ISD 621 MOUNDS VIEW		YES	YES	YES	
CFDA 10.550	\$ 133,201				
CFDA 10.553	1,398				
CFDA 10.555	306,227				
CFDA 84.002	38,053				
CFDA 84.010	320,189				
CFDA 84.027	297,141				
CFDA 84.048	45,698				
CFDA 84.151	53,017				
CFDA 84.164	12,392				
CFDA 84.173	54,029				
CFDA 84.186	57,507				

	\$ 1,318,852				
	=====				
ISD 622 NORTH ST PAUL-MAPLEWOOD		YES	YES	YES	
CFDA 10.550	\$ 140,762				
CFDA 10.555	402,336				
CFDA 10.556	14,834				
CFDA 84.002	8,000				
CFDA 84.010	356,522				
CFDA 84.027	328,206				
CFDA 84.048	7,784				
CFDA 84.151	67,128				
CFDA 84.164	3,795				
CFDA 84.186	54,458				

	\$ 1,383,825				
	=====				
					YES

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING FINDINGS NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
MN - DEPARTMENT OF EDUCATION					
ISD 623 ROSEVILLE		YES	YES	YES	
CFDA 10.550 \$	83,569				
CFDA 10.555	262,253				
CFDA 10.556	9,282				
CFDA 84.002	41,467				
CFDA 84.010	246,656				
CFDA 84.027	183,794				
CFDA 84.048	8,510				
CFDA 84.151	44,745				
CFDA 84.164	23,655				
CFDA 84.186	35,628				

\$	939,559				
	=====				
ISD 624 WHITE BEAR LAKE		YES	YES	YES	
CFDA 10.550 \$	90,178				
CFDA 10.553	704				
CFDA 10.555	296,561				
CFDA 84.010	237,675				
CFDA 84.027	211,123				
CFDA 84.151	51,904				
CFDA 84.164	14,196				
CFDA 84.173	59,559				
CFDA 84.181	1,700				
CFDA 84.186	42,171				

\$	1,005,771				
	=====				
ISD 625 ST PAUL		YES			
CFDA 10.550 \$	354,749				
CFDA 10.553	1,036,780				
CFDA 10.555	3,572,849				
CFDA 10.556	35,351				
CFDA 10.558	48,476				
CFDA 10.559	188,602				
CFDA 84.002	296,800				
CFDA 84.009	5,387				
CFDA 84.010	4,711,206				
CFDA 84.011	22,631				
CFDA 84.013	120,585				
CFDA 84.027	1,468,337				
CFDA 84.048	87,572				
CFDA 84.078	614,390				
CFDA 84.151	328,867				
CFDA 84.162	63,545				
CFDA 84.164	38,566				
CFDA 84.181	229,596				
CFDA 84.186	365,409				
CFDA 93.118	27,272				

\$	13,616,970				
	=====				
ISD 627 OKLEE		YES	YES	YES	
CFDA 10.550 \$	9,468				
CFDA 10.550	38,970				
CFDA 84.010	47,735				
CFDA 84.151	3,361				

\$	99,534				
	=====				
ISD 628 PLUMMER		YES	YES		
CFDA 10.550 \$	6,264				
CFDA 10.553	6,104				

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MN - DEPARTMENT OF EDUCATION					
ISD 628 PLUMMER		YES	YES		
CFDA 10.555	\$ 28,277				
CFDA 84.010	49,813				
CFDA 84.151	2,410				

	\$ 92,868				
	=====				
ISD 630 RED LAKE FALLS		YES	YES		
CFDA 10.550	\$ 10,223				
CFDA 10.553	6,997				
CFDA 10.555	43,118				
CFDA 84.010	68,066				
CFDA 84.151	6,977				

	\$ 135,381				
	=====				
ISD 631 BELVIEW		YES	YES	YES	
CFDA 10.550	\$ 3,545				
CFDA 10.553	1,407				
CFDA 10.555	11,099				
CFDA 84.010	44,689				
CFDA 84.151	2,406				
CFDA 84.164	200				

	\$ 63,346				
	=====				
ISD 635 MILROY		YES	YES	YES	
CFDA 10.550	\$ 3,160				
CFDA 10.555	10,837				
CFDA 84.010	19,063				
CFDA 84.151	1,484				
CFDA 84.164	332				
CFDA 84.218	496				

	\$ 35,372				
	=====				
ISD 636 MORGAN		YES	YES	YES	
CFDA 10.550	\$ 3,309				
CFDA 10.555	10,996				
CFDA 84.010	66,455				
CFDA 84.151	3,525				

	\$ 84,285				
	=====				
ISD 637 REDWOOD FALLS		YES	YES	YES	
CFDA 10.550	\$ 21,183				
CFDA 10.553	5,766				
CFDA 10.555	79,178				
CFDA 84.010	87,405				
CFDA 84.151	9,325				
CFDA 84.164	2,061				

	\$ 204,918				
	=====				
ISD 638 SANBORN		YES	YES	YES	
CFDA 10.550	\$ 7,666				
CFDA 10.555	30,840				
CFDA 84.010	100,497				
CFDA 84.151	3,133				

	\$ 142,136				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 640 WABASSO		YES	YES	YES	
CFDA 10.550	\$ 8,121				
CFDA 10.555	34,587				
CFDA 84.010	148,042				
CFDA 84.151	6,700				
CFDA 84.164	459				
CFDA 84.216	1,036				

	\$ 198,945				
	=====				
ISD 641 WALNUT GROVE		YES	YES	YES	
CFDA 10.550	\$ 6,555				
CFDA 10.553	3,243				
CFDA 10.555	20,845				
CFDA 84.010	100,087				
CFDA 84.151	2,919				
CFDA 84.164	1,005				
CFDA 84.186	6,383				

	\$ 141,037				
	=====				
ISD 646 BIRD ISLAND		YES	YES	YES	
CFDA 10.550	\$ 7,269				
CFDA 10.555	35,492				
CFDA 84.010	65,277				
CFDA 84.151	5,441				

	\$ 113,479				
	=====				
ISD 647 BUFFALO LAKE		YES	YES		
CFDA 10.550	\$ 7,758				
CFDA 10.555	18,987				
CFDA 10.556	138				
CFDA 84.010	39,229				
CFDA 84.151	2,966				
CFDA 84.218	301				

	\$ 69,379				
	=====				
ISD 648 DANUBE		YES			
CFDA 10.550	\$ 6,453				
CFDA 10.555	26,422				
CFDA 84.010	35,793				
CFDA 84.151	3,415				
CFDA 84.164	727				
CFDA 84.186	3,696				
CFDA 84.218	6,512				

	\$ 83,018				
	=====				
ISD 649 FAIRFAX		YES	YES	YES	
CFDA 10.550	\$ 8,794				
CFDA 10.555	24,864				
CFDA 84.151	4,713				
CFDA 84.186	1,065				

	\$ 39,436				
	=====				
ISD 650 FRANKLIN		YES	YES	YES	
CFDA 10.550	\$ 3,933				
CFDA 10.555	15,151				
CFDA 84.151	1,533				
CFDA 84.164	1,122				

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MN - DEPARTMENT OF EDUCATION					
ISD 650 FRANKLIN		YES	YES	YES	
CFDA 84.186 \$	4,373				

\$	26,112				
	=====				
ISD 651 HECTOR		YES	YES		
CFDA 10.550 \$	5,442				
CFDA 10.555	13,425				
CFDA 10.556	527				
CFDA 84.010	31,773				
CFDA 84.151	3,100				

\$	54,267				
	=====				
ISD 652 MORTON		YES	YES	YES	
CFDA 10.550 \$	4,030				
CFDA 10.553	5,082				
CFDA 10.555	17,504				
CFDA 84.010	35,094				
CFDA 84.151	2,012				

\$	63,722				
	=====				
ISD 653 OLIVIA		YES	YES	YES	
CFDA 10.550 \$	13,594				
CFDA 10.555	37,651				
CFDA 84.010	55,310				
CFDA 84.151	4,235				
CFDA 84.164	2,028				
CFDA 84.186	8,101				
CFDA 84.216	482				

\$	121,401				
	=====				
ISD 654 RENVILLE		YES			
CFDA 10.550 \$	4,311				
CFDA 10.555	12,778				
CFDA 84.010	47,739				
CFDA 84.151	2,742				
CFDA 84.164	872				
CFDA 84.186	2,865				

\$	71,307				
	=====				
ISD 655 SACRED HEART		YES			
CFDA 10.550 \$	7,351				
CFDA 10.555	28,650				
CFDA 84.010	17,617				
CFDA 84.151	2,869				
CFDA 84.164	411				
CFDA 84.186	2,876				

\$	59,774				
	=====				
ISD 656 FARIBAULT		YES	YES		
CFDA 10.550 \$	76,821				
CFDA 10.555	253,763				
CFDA 84.002	18,950				
CFDA 84.009	2,975				
CFDA 84.010	234,067				
CFDA 84.027	318,915				
CFDA 84.048	31,055				
CFDA 84.049	5,277				

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MN - DEPARTMENT OF EDUCATION					
ISD 656 FARIBAULT		YES	YES		
CFDA 84.151	\$ 30,831				
CFDA 84.164	7,858				
CFDA 84.173	50,366				
CFDA 84.186	21,910				
CFDA 84.216	8,490				

	\$ 1,061,278				
	=====				
ISD 657 MORRISTOWN		YES	YES	YES	
CFDA 10.550	\$ 7,356				
CFDA 10.555	21,653				
CFDA 84.010	30,234				
CFDA 84.151	2,437				

	\$ 61,680				
	=====				
ISD 659 NORTHFIELD		YES	YES		
CFDA 10.550	\$ 35,985				
CFDA 10.553	2,049				
CFDA 10.555	104,481				
CFDA 10.556	4,515				
CFDA 84.010	137,916				
CFDA 84.048	6,141				
CFDA 84.151	19,917				
CFDA 84.164	3,984				
CFDA 84.186	17,085				

	\$ 332,073				
	=====				
ISD 669 MADNOLIA		YES			
CFDA 10.550	\$ 2,098				
CFDA 10.555	11,798				
CFDA 84.010	31,426				
CFDA 84.151	1,232				

	\$ 46,554				
	=====				
ISD 670 LUVERNE		YES	YES	YES	
CFDA 10.550	\$ 25,986				
CFDA 10.555	76,652				
CFDA 84.010	151,629				
CFDA 84.151	9,456				
CFDA 84.164	2,548				
CFDA 84.186	11,344				

	\$ 277,615				
	=====				
ISD 671 HILLS-BEAVER CREEK		YES	YES	YES	YES
CFDA 10.550	\$ 10,564				
CFDA 10.555	28,591				
CFDA 84.010	78,848				
CFDA 84.151	4,679				

	\$ 122,682				
	=====				
ISD 676 BADGER		YES	YES		
CFDA 10.550	\$ 6,829				
CFDA 10.553	7,470				
CFDA 10.555	24,168				
CFDA 84.010	30,632				
CFDA 84.151	2,276				

	\$ 71,375				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 678 GREENBUSH		YES	YES		
CFDA 10.550	\$ 8,578				
CFDA 10.553	6,928				
CFDA 10.555	29,530				
CFDA 84.010	97,677				
CFDA 84.151	4,651				

	\$ 147,364				
	=====				
ISD 682 ROSEAU		YES			
CFDA 10.550	\$ 19,688				
CFDA 10.555	76,838				
CFDA 84.009	609				
CFDA 84.010	141,670				
CFDA 84.027	74,914				
CFDA 84.151	12,167				

	\$ 325,886				
	=====				
ISD 690 WARROAD		YES	YES	YES	
CFDA 10.550	\$ 25,938				
CFDA 10.555	96,243				
CFDA 84.010	38,958				
CFDA 84.027	29,766				
CFDA 84.151	13,520				
CFDA 84.181	100				
CFDA 84.186	5,995				

	\$ 210,520				
	=====				
ISD 691 AURORA		YES	YES	YES	
CFDA 10.550	\$ 28,476				
CFDA 10.555	82,568				
CFDA 84.010	79,259				
CFDA 84.027	39,454				
CFDA 84.151	11,889				
CFDA 84.173	11,374				

	\$ 253,020				
	=====				
ISD 692 BABBITT		YES	YES		
CFDA 10.550	\$ 10,816				
CFDA 10.555	34,418				
CFDA 10.556	545				
CFDA 84.010	23,478				
CFDA 84.027	20,053				
CFDA 84.151	6,425				
CFDA 84.173	11,316				

	\$ 107,051				
	=====				
ISD 693 BIWABIK		YES	YES	YES	
CFDA 84.027	\$ 21,896				
CFDA 84.151	5,452				
CFDA 84.173	2,605				

	\$ 29,953				
	=====				
ISD 695 CHISHOLM		YES	YES	YES	
CFDA 10.550	\$ 11,877				
CFDA 10.553	9,678				
CFDA 10.555	55,268				
CFDA 10.556	932				

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MN - DEPARTMENT OF EDUCATION					
ISD 695 CHISHOLM		YES	YES	YES	
CFDA 84.010	\$ 59,333				
CFDA 84.151	10,565				
CFDA 84.186	6,234				
	----- \$ 153,887 =====				
ISD 696 ELY		YES	YES		
CFDA 10.550	\$ 15,192				
CFDA 10.555	50,221				
CFDA 10.556	880				
CFDA 84.010	49,822				
CFDA 84.027	23,722				
CFDA 84.151	10,123				
CFDA 84.173	6,049				
CFDA 84.186	4,692				
	----- \$ 160,701 =====				
ISD 697 EVELETH		YES			
CFDA 10.550	\$ 18,939				
CFDA 10.553	13,283				
CFDA 10.555	86,414				
CFDA 84.010	70,124				
CFDA 84.027	48,486				
CFDA 84.151	9,893				
CFDA 84.173	5,361				
CFDA 84.186	9,456				
	----- \$ 261,956 =====				
ISD 698 FLOODWOOD		YES			
CFDA 10.550	\$ 8,256				
CFDA 10.555	25,002				
CFDA 84.010	38,025				
CFDA 84.151	3,134				
	----- \$ 74,417 =====				
ISD 699 GILBERT		YES			
CFDA 84.010	\$ 68,761				
CFDA 84.027	32,584				
CFDA 84.151	5,793				
CFDA 84.164	1,710				
CFDA 84.173	3,165				
	----- \$ 112,013 =====				
ISD 700 HERMANTOWN		YES	YES		
CFDA 10.550	\$ 20,856				
CFDA 10.555	68,617				
CFDA 84.010	37,160				
CFDA 84.151	9,231				
CFDA 84.164	1,621				
CFDA 84.186	8,051				
	----- \$ 145,536 =====				
ISD 701 HIBBING		YES	YES	YES	
CFDA 10.550	\$ 36,515				
CFDA 10.553	5,393				
CFDA 10.555	170,346				
CFDA 10.556	2,813				

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MN - DEPARTMENT OF EDUCATION					
ISD 701 HIBBING		YES	YES	YES	
CFDA 84.010	\$ 210,817				
CFDA 84.151	33,705				
CFDA 84.164	4,911				
CFDA 84.186	20,701				

	\$ 485,201				
	=====				
ISD 704 PROCTOR		YES	YES	YES	
CFDA 10.550	\$ 34,687				
CFDA 10.555	114,480				
CFDA 84.010	92,770				
CFDA 84.151	19,981				
CFDA 84.164	1,744				

	\$ 263,662				
	=====				
ISD 706 VIRGINIA		YES			
CFDA 10.550	\$ 15,007				
CFDA 10.555	96,760				
CFDA 84.010	137,343				
CFDA 84.027	100,645				
CFDA 84.151	23,695				
CFDA 84.173	28,924				
CFDA 84.181	1,306				
CFDA 84.186	14,121				

	\$ 417,801				
	=====				
ISD 707 NETT LAKE		YES	YES		
CFDA 10.550	\$ 2,240				
CFDA 10.553	3,846				
CFDA 10.555	11,967				
CFDA 84.010	31,650				
CFDA 84.151	1,252				

	\$ 50,955				
	=====				
ISD 708 TOWER-SOUDAN		YES			
CFDA 10.556	\$ 2,938				
CFDA 84.010	24,502				
CFDA 84.027	9,589				
CFDA 84.151	2,983				
CFDA 84.173	5,637				

	\$ 45,649				
	=====				
ISD 710 ST LOUIS COUNTY		YES	YES	YES	
CFDA 10.550	\$ 44,601				
CFDA 10.553	43,355				
CFDA 10.555	191,333				
CFDA 84.010	166,906				
CFDA 84.027	179,857				
CFDA 84.048	357				
CFDA 84.151	24,751				
CFDA 84.173	32,132				
CFDA 84.186	16,224				

	\$ 699,516				
	=====				
ISD 712 MOUNTAIN IRON-BUHL		YES			
CFDA 10.550	\$ 16,859				
CFDA 10.555	41,904				

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MN - DEPARTMENT OF EDUCATION					
ISD 712 MOUNTAIN IRON-BUHL		YES			
CFDA 84.010	\$ 61,291				
CFDA 84.027	35,474				
CFDA 84.151	8,451				
CFDA 84.164	12,879				
CFDA 84.173	13,422				
CFDA 84.186	4,894				

	\$ 195,174				
	=====				
ISD 716 BELLE PLAINE		YES	YES		
CFDA 10.550	\$ 16,416				
CFDA 10.555	36,525				
CFDA 84.010	50,859				
CFDA 84.151	5,734				
CFDA 84.186	3,907				

	\$ 113,441				
	=====				
ISD 717 JORDAN		YES			
CFDA 10.550	\$ 19,814				
CFDA 10.555	54,610				
CFDA 10.556	909				
CFDA 84.010	44,906				
CFDA 84.151	7,273				
CFDA 84.164	490				
CFDA 84.186	12,634				

	\$ 140,636				
	=====				
ISD 719 PRIOR LAKE		YES	YES	YES	
CFDA 10.550	\$ 65,660				
CFDA 10.555	97,086				
CFDA 10.556	4,804				
CFDA 84.010	76,047				
CFDA 84.151	21,514				
CFDA 84.164	1,000				
CFDA 84.186	1,503				

	\$ 267,614				
	=====				
ISD 720 SHAKOPEE		YES			
CFDA 10.550	\$ 40,733				
CFDA 10.555	90,365				
CFDA 84.010	125,057				
CFDA 84.151	17,017				

	\$ 273,172				
	=====				
ISD 721 NEW PRAGUE		YES	YES	YES	
CFDA 10.550	\$ 33,416				
CFDA 10.555	74,848				
CFDA 84.010	106,406				
CFDA 84.151	15,008				
CFDA 84.186	12,577				

	\$ 242,255				
	=====				
ISD 726 BECKER		YES	YES	YES	
CFDA 10.550	\$ 13,377				
CFDA 10.555	45,993				
CFDA 84.010	41,002				
CFDA 84.151	5,587				

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MN - DEPARTMENT OF EDUCATION					
ISD 726 BECKER		YES	YES	YES	
CFDA 84.186	\$ 4,445				
	\$ 110,404				
ISD 727 BIG LAKE		YES	YES		
CFDA 10.550	\$ 21,101				
CFDA 10.555	67,186				
CFDA 10.556	1,348				
CFDA 84.010	75,296				
CFDA 84.151	8,314				
CFDA 84.186	7,065				
	\$ 180,310				
ISD 728 ELK RIVER		YES	YES	YES	
CFDA 10.550	\$ 75,063				
CFDA 10.555	241,827				
CFDA 10.556	8,638				
CFDA 84.010	209,944				
CFDA 84.048	9,469				
CFDA 84.151	40,022				
CFDA 84.164	4,553				
CFDA 84.186	31,654				
	\$ 621,170				
ISD 731 ARLINGTON		YES	YES		
CFDA 10.550	\$ 14,372				
CFDA 10.555	31,547				
CFDA 10.556	906				
CFDA 84.010	81,635				
CFDA 84.151	6,301				
CFDA 84.186	2,787				
	\$ 137,548				
ISD 732 GAYLORD		YES	YES	YES	
CFDA 10.550	\$ 13,970				
CFDA 10.555	33,501				
CFDA 10.556	685				
CFDA 84.010	35,554				
CFDA 84.151	6,386				
CFDA 84.186	3,142				
	\$ 93,238				
ISD 733 GIBBON		YES	YES	YES	
CFDA 10.550	\$ 4,412				
CFDA 10.555	27,020				
CFDA 84.010	115,016				YES
CFDA 84.151	3,122				
	\$ 149,570				
ISD 734 HENDERSON		YES	YES		
CFDA 10.550	\$ 4,609				
CFDA 10.553	2,511				
CFDA 10.555	17,128				
CFDA 84.010	27,569				
CFDA 84.151	3,395				
CFDA 84.164	532				
CFDA 84.186	2,097				
	\$ 57,841				

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MN - DEPARTMENT OF EDUCATION					
ISD 735 WINTHROP		YES	YES	YES	
CFDA 10.550	\$ 5,025				
CFDA 10.555	14,940				
CFDA 84.151	3,668				

	\$ 23,633				
	=====				
ISD 736 BELGRADE-ELROSA		YES	YES	YES	
CFDA 10.550	\$ 11,059				
CFDA 10.553	5,896				
CFDA 10.555	51,132				
CFDA 84.151	7,031				

	\$ 75,118				
	=====				
ISD 737 BROOTEN		YES	YES	YES	
CFDA 10.550	\$ 7,669				
CFDA 10.553	6,461				
CFDA 10.555	38,962				
CFDA 84.010	189,049				
CFDA 84.011	10,509				
CFDA 84.027	5,695				
CFDA 84.151	4,911				

	\$ 263,256				
	=====				
ISD 738 HOLDINGFORD		YES	YES	YES	
CFDA 10.550	\$ 25,282				
CFDA 10.555	76,214				
CFDA 84.010	116,977				
CFDA 84.151	9,391				
CFDA 84.186	7,248				

	\$ 235,112				
	=====				
ISD 739 KIMBALL		YES	YES		
CFDA 10.550	\$ 17,711				
CFDA 10.555	73,453				
CFDA 84.010	133,653				
CFDA 84.151	9,860				
CFDA 84.186	10,929				

	\$ 245,606				
	=====				
ISD 740 MELROSE		YES	YES		
CFDA 10.550	\$ 26,882				
CFDA 10.555	85,369				
CFDA 10.556	2,644				
CFDA 84.010	255,023				
CFDA 84.151	24,641				
CFDA 84.186	16,894				
CFDA 84.216	17,619				

	\$ 429,072				
	=====				
ISD 741 PAYNESVILLE		YES	YES	YES	
CFDA 10.550	\$ 29,457				
CFDA 10.555	88,230				
CFDA 84.010	116,448				
CFDA 84.151	8,198				
CFDA 84.186	660				

	\$ 242,993				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 742 ST CLOUD		YES	YES		
CFDA 10.550 \$	144,297				
CFDA 10.555	601,254				YES
CFDA 10.556	15,664				
CFDA 84.002	26,472				
CFDA 84.010	628,256				
CFDA 84.027	389,958				
CFDA 84.048	17,472				
CFDA 84.151	54,922				
CFDA 84.173	84,310				
CFDA 84.181	1,743				
CFDA 84.186	68,746				
	----- \$ 2,033,094 =====				
ISD 743 SAUK CENTRE		YES	YES		
CFDA 10.550 \$	17,891				
CFDA 10.555	78,432				
CFDA 84.010	198,902				
CFDA 84.151	12,402				
CFDA 84.164	3,188				
CFDA 84.186	12,403				
	----- \$ 323,218 =====				
ISD 745 ALBANY		YES	YES		
CFDA 10.550 \$	39,751				
CFDA 10.555	119,461				
CFDA 84.010	178,131				
CFDA 84.151	17,466				
CFDA 84.164	4,500				
CFDA 84.186	12,850				
	----- \$ 372,159 =====				
ISD 748 SARTELL		YES	YES		
CFDA 10.550 \$	21,026				
CFDA 10.555	59,897				
CFDA 10.556	2,984				
CFDA 84.010	33,056				
CFDA 84.151	11,886				
CFDA 84.186	9,241				
	----- \$ 138,090 =====				
ISD 750 COLD SPRING		YES	YES		
CFDA 10.550 \$	48,787				
CFDA 10.555	131,011				
CFDA 10.556	2,921				
CFDA 84.010	167,261				
CFDA 84.151	23,959				
CFDA 84.164	2,547				
CFDA 84.186	14,431				
	----- \$ 390,917 =====				
ISD 756 BLOOMING PRAIRIE		YES	YES	YES	
CFDA 10.550 \$	17,412				
CFDA 10.553	1,501				
CFDA 10.555	75,839				
CFDA 84.010	83,650				
CFDA 84.011	8,862				
CFDA 84.151	7,238				

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MN - DEPARTMENT OF EDUCATION					
ISD 756 BLOOMING PRAIRIE		YES	YES	YES	
CFDA 84.164	\$ 1,852				

	\$ 196,354				
	=====				
ISD 761 OWATONNA		YES	YES		
CFDA 10.550	\$ 51,458				
CFDA 10.555	171,946				
CFDA 10.556	6,475				
CFDA 84.002	1,060				
CFDA 84.010	215,189				
CFDA 84.011	108,473				
CFDA 84.027	134,630				
CFDA 84.151	31,665				
CFDA 84.164	4,587				
CFDA 84.173	20,476				
CFDA 84.181	581				
CFDA 84.186	24,174				

	\$ 770,714				
	=====				
ISD 762 ELLENDALE		YES	YES	YES	
CFDA 10.550	\$ 12,237				
CFDA 10.555	33,086				
CFDA 84.010	44,015				
CFDA 84.151	3,980				
CFDA 84.186	2,667				

	\$ 95,985				
	=====				
ISD 763 MEDFORD		YES	YES		
CFDA 10.550	\$ 12,766				
CFDA 10.555	26,397				
CFDA 84.010	31,168				
CFDA 84.151	5,166				

	\$ 75,497				
	=====				
ISD 768 HANCOCK		YES	YES	YES	
CFDA 10.550	\$ 6,827				
CFDA 10.555	22,413				
CFDA 84.010	39,507				
CFDA 84.151	3,654				

	\$ 72,401				
	=====				
ISD 769 MORRIS		YES	YES		
CFDA 10.550	\$ 19,928				
CFDA 10.555	76,269				
CFDA 84.010	140,454				
CFDA 84.151	9,450				

	\$ 246,101				
	=====				
ISD 771 CHOKIO-ALBERTA		YES			
CFDA 10.550	\$ 8,753				
CFDA 10.555	24,768				
CFDA 84.010	82,560				
CFDA 84.048	5,000				
CFDA 84.151	3,780				

	\$ 124,861				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 775 KERKHOVEN-MURDOCK-SUNBERG		YES	YES	YES	
CFDA 10.550	\$ 11,398				
CFDA 10.555	50,787				
CFDA 84.010	133,986				
CFDA 84.151	6,497				

	\$ 202,668				
	=====				
ISD 777 BENSON		YES	YES	YES	
CFDA 10.550	\$ 20,849				
CFDA 10.555	90,325				
CFDA 84.010	189,331				
CFDA 84.048	3,080				
CFDA 84.151	12,430				
CFDA 84.164	2,999				
CFDA 84.186	8,662				

	\$ 327,676				
	=====				
ISD 784 APPLETON		YES			
CFDA 10.550	\$ 5,012				
CFDA 10.553	8,132				
CFDA 10.555	32,362				
CFDA 84.010	89,246				

	\$ 134,752				
	=====				
ISD 786 BERTHA-HEWITT		YES			
CFDA 10.550	\$ 12,000				
CFDA 10.555	81,511				
CFDA 84.010	125,632				
CFDA 84.048	135				
CFDA 84.151	9,152				
CFDA 84.164	431				
CFDA 84.186	892				

	\$ 229,753				
	=====				
ISD 787 BROWERVILLE		YES	YES		
CFDA 10.550	\$ 13,574				
CFDA 10.553	10,625				
CFDA 10.555	64,821				
CFDA 84.010	109,594				
CFDA 84.048	163				
CFDA 84.151	7,549				

	\$ 206,326				
	=====				
ISD 789 CLARISSA		YES			
CFDA 84.010	\$ 133,440				
CFDA 84.151	3,808				

	\$ 137,248				
	=====				
ISD 790 EAGLE BEND		YES			
CFDA 10.550	\$ 15,477				
CFDA 10.555	80,434				
CFDA 84.048	135				
CFDA 84.151	3,284				

	\$ 99,330				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 791 GREY EAGLE		YES	YES		
CFDA 10.550 \$	6,478				
CFDA 10.555	31,519				
CFDA 10.556	431				
CFDA 84.010	58,579				
CFDA 84.151	2,142				

\$	99,149				
	=====				
ISD 792 LONG PRAIRIE		YES	YES		
CFDA 10.550 \$	16,165				
CFDA 10.555	80,196				
CFDA 84.010	183,305				
CFDA 84.048	14,242				
CFDA 84.151	13,117				

\$	307,025				
	=====				
ISD 793 STAPLES		YES			
CFDA 10.550 \$	31,314				
CFDA 10.555	153,003				
CFDA 84.010	243,270				
CFDA 84.151	20,689				
CFDA 84.174	19,633				

\$	467,909				
	=====				
ISD 801 BROWNS VALLEY		YES			
CFDA 10.550 \$	6,482				
CFDA 10.555	34,747				
CFDA 84.010	50,373				
CFDA 84.151	2,308				
CFDA 84.218	1,222				

\$	95,132				
	=====				
ISD 803 WHEATON		YES			
CFDA 10.550 \$	12,124				
CFDA 10.555	38,802				
CFDA 84.010	88,048				
CFDA 84.048	114				
CFDA 84.151	1,831				

\$	140,919				
	=====				
ISD 806 ELGIN-MILLVILLE		YES	YES	YES	
CFDA 10.550 \$	13,225				
CFDA 10.555	25,985				
CFDA 84.010	42,982				
CFDA 84.151	6,968				
CFDA 84.218	946				

\$	90,106				
	=====				
ISD 809 MAZEPPA		YES			
CFDA 10.550 \$	7,694				
CFDA 10.553	1,576				
CFDA 10.555	25,273				
CFDA 84.151	3,746				

\$	38,289				
	=====				

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MN - DEPARTMENT OF EDUCATION					
ISD 810 PLAINVIEW		YES	YES	YES	
CFDA 10.550 \$	17,365				
CFDA 10.555	70,477				
CFDA 84.010	81,511				
CFDA 84.151	10,700				
CFDA 84.164	1,362				

	\$ 181,415				
	=====				
ISD 811 WABASHA		YES	YES	YES	
CFDA 10.550 \$	17,097				
CFDA 10.555	56,724				
CFDA 84.010	67,822				
CFDA 84.151	7,693				
CFDA 84.186	6,015				

	\$ 155,351				
	=====				
ISD 813 LAKE CITY		YES	YES	YES	
CFDA 10.550 \$	29,867				
CFDA 10.555	66,648				
CFDA 84.010	94,505				
CFDA 84.048	342				
CFDA 84.151	9,894				

	\$ 201,256				
	=====				
ISD 818 VERNDALE		YES	YES		
CFDA 10.550 \$	12,124				
CFDA 10.553	4,943				
CFDA 10.555	42,552				
CFDA 84.010	75,370				
CFDA 84.151	5,592				

	\$ 140,581				
	=====				
ISD 819 WADENA		YES	YES		
CFDA 10.550 \$	21,867				
CFDA 10.553	4,585				
CFDA 10.555	82,669				
CFDA 10.558	7,737				
CFDA 84.002	38,000				
CFDA 84.010	211,002				
CFDA 84.027	237,060				
CFDA 84.151	26,180				
CFDA 84.164	2,999				
CFDA 84.186	1,223				
CFDA 84.216	10,251				

	\$ 643,573				
	=====				
ISD 820 SEBEKA		YES			
CFDA 10.550 \$	15,191				
CFDA 10.553	6,911				
CFDA 10.555	79,029				
CFDA 84.010	153,093				
CFDA 84.151	6,449				
CFDA 84.164	694				

	\$ 261,367				
	=====				
ISD 821 MENAUGA		YES	YES		
CFDA 10.550 \$	17,797				

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MN - DEPARTMENT OF EDUCATION					
ISD 821 MENAHGA		YES	YES		
CFDA 10.553	\$ 23,955				
CFDA 10.555	96,275				
CFDA 84.010	83,339				
CFDA 84.151	10,559				
	----- \$ 231,925 =====				
ISD 827 NEW RICHLAND		YES	YES		
CFDA 10.550	\$ 10,217				
CFDA 10.555	26,581				
CFDA 84.010	57,217				
CFDA 84.027	42,905				
CFDA 84.151	5,426				
CFDA 84.164	980				
	----- \$ 143,326 =====				
ISD 829 WASECA		YES			
CFDA 10.550	\$ 41,638				
CFDA 10.553	3,463				
CFDA 10.555	117,966				
CFDA 84.002	39,400				
CFDA 84.010	106,815				
CFDA 84.027	132,096				
CFDA 84.151	14,209				
CFDA 84.164	105				
CFDA 84.173	20,942				
CFDA 84.181	2,000				
CFDA 84.186	13,584				
CFDA 84.216	2,036				
	----- \$ 494,254 =====				
ISD 830 JANESVILLE		YES	YES	YES	
CFDA 10.550	\$ 6,453				
CFDA 10.555	27,832				
CFDA 84.010	37,596				
CFDA 84.027	47,222				
CFDA 84.151	4,712				
CFDA 84.186	3,846				
	----- \$ 127,661 =====				
ISD 831 FOREST LAKE		YES	YES		
CFDA 10.550	\$ 99,459				
CFDA 10.555	282,913				
CFDA 84.010	153,724				
CFDA 84.027	118,191				
CFDA 84.048	7,206				
CFDA 84.151	56,500				
CFDA 84.164	7,575				
CFDA 84.173	10,579				
CFDA 84.186	34,334				
	----- \$ 770,481 =====				
ISD 832 MAHTOMEDI		YES			
CFDA 10.550	\$ 23,154				
CFDA 10.555	43,812				
CFDA 84.010	129,630				
CFDA 84.027	78,637				
CFDA 84.151	16,111				

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MN - DEPARTMENT OF EDUCATION					
ISD 832 MAHTOMEDI		YES			
CFDA 84.186 \$	12,966				

	\$ 304,310				
	=====				
ISD 833 SOUTH WASHINGTON COUNTY		YES	YES	YES	
CFDA 10.550 \$	112,337				
CFDA 10.553	3,192				
CFDA 10.555	278,588				
CFDA 84.010	195,513				
CFDA 84.027	387,602				
CFDA 84.048	6,906				
CFDA 84.151	48,207				
CFDA 84.164	7,271				
CFDA 84.186	43,673				

	\$ 1,083,289				
	=====				
ISD 834 STILLWATER		YES	YES	YES	
CFDA 10.550 \$	95,337				
CFDA 10.555	225,326				
CFDA 84.010	331,870				
CFDA 84.027	172,153				
CFDA 84.048	5,315				
CFDA 84.151	48,057				
CFDA 84.164	8,697				
CFDA 84.173	22,988				
CFDA 84.186	41,367				

	\$ 951,110				
	=====				
ISD 836 BUTTERFIELD		YES			
CFDA 10.550 \$	5,903				
CFDA 10.555	18,367				
CFDA 10.556	388				
CFDA 84.010	33,562				
CFDA 84.151	2,629				

	\$ 60,849				
	=====				
ISD 837 MEDELIA		YES	YES		
CFDA 10.550 \$	11,680				
CFDA 10.555	43,662				
CFDA 84.010	67,289				
CFDA 84.151	6,888				

	\$ 129,519				
	=====				
ISD 840 ST JAMES		YES	YES		
CFDA 10.550 \$	22,977				
CFDA 10.553	9,712				
CFDA 10.555	82,108				
CFDA 84.010	78,357				
CFDA 84.011	444				
CFDA 84.151	6,320				
CFDA 84.186	8,858				

	\$ 208,776				
	=====				
ISD 846 BRECKENRIDGE		YES		YES	
CFDA 10.550 \$	16,476				
CFDA 10.555	75,813				
CFDA 84.010	169,608				

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MN - DEPARTMENT OF EDUCATION					
ISD 846 BRECKENRIDGE		YES		YES	
CFDA 84.011	\$ 55,269				
CFDA 84.151	10,673				
CFDA 84.186	16,004				
	----- \$ 343,843 =====				
ISD 850 ROTHSAY		YES	YES	YES	
CFDA 10.550	\$ 4,731				
CFDA 10.553	3,375				
CFDA 10.555	23,393				
CFDA 84.010	21,775				
CFDA 84.151	2,360				
	----- \$ 55,634 =====				
ISD 852 CAMPBELL-TINTAH		YES			
CFDA 10.550	\$ 5,921				
CFDA 10.555	23,031				
CFDA 84.010	33,759				
CFDA 84.011	59,534				
CFDA 84.151	2,119				
	----- \$ 124,364 =====				
ISD 857 LEWISTON		YES	YES	YES	
CFDA 10.550	\$ 16,975				
CFDA 10.555	52,725				
CFDA 84.010	103,099				
CFDA 84.151	6,974				
CFDA 84.186	1,000				
	----- \$ 180,773 =====				
ISD 858 ST CHARLES		YES	YES	YES	
CFDA 10.550	\$ 20,648				
CFDA 10.555	82,237				
CFDA 84.010	79,348				
CFDA 84.151	9,177				
CFDA 84.164	2,689				
CFDA 84.186	6,956				
	----- \$ 201,055 =====				
ISD 861 WINONA		YES	YES	YES	
CFDA 10.550	\$ 58,250				
CFDA 10.553	5,863				
CFDA 10.555	239,135				
CFDA 84.002	17,000				
CFDA 84.010	254,779				
CFDA 84.048	4,359				
CFDA 84.151	34,531				
CFDA 84.164	7,353				
CFDA 84.186	21,316				
	----- \$ 642,586 =====				
ISD 876 ANNANDALE		YES	YES		
CFDA 10.550	\$ 20,000				
CFDA 10.555	86,916				
CFDA 10.556	2,310				
CFDA 84.010	72,274				
CFDA 84.151	10,155				

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MN - DEPARTMENT OF EDUCATION					
ISD 876 ANNANDALE		YES	YES		
CFDA 84.164	\$ 2,926				
CFDA 84.186	8,139				

	\$ 202,720				
	=====				
ISD 877 BUFFALO		YES	YES		
CFDA 10.550	\$ 65,811				
CFDA 10.555	179,691				
CFDA 84.010	158,349				
CFDA 84.027	128,591				
CFDA 84.151	25,442				
CFDA 84.173	24,486				
CFDA 84.186	5,296				
CFDA 84.216	4,988				

	\$ 592,654				
	=====				
ISD 879 DELANO		YES	YES		
CFDA 10.550	\$ 32,265				
CFDA 10.555	55,688				
CFDA 10.556	1,876				
CFDA 84.010	43,322				
CFDA 84.151	7,953				
CFDA 84.164	2,329				
CFDA 84.186	7,981				

	\$ 151,414				
	=====				
ISD 880 HOWARD LAKE		YES	YES		
CFDA 10.550	\$ 14,184				
CFDA 10.553	200				
CFDA 10.555	45,666				
CFDA 10.556	1,226				
CFDA 84.010	108,488				
CFDA 84.151	4,928				
CFDA 84.164	596				
CFDA 84.186	10,595				

	\$ 185,883				
	=====				
ISD 881 MAPLE LAKE		YES	YES	YES	
CFDA 10.550	\$ 16,288				
CFDA 10.555	40,597				
CFDA 84.010	40,659				
CFDA 84.151	5,681				

	\$ 103,225				
	=====				
ISD 882 MONTICELLO		YES			
CFDA 10.550	\$ 44,991				
CFDA 10.555	141,873				
CFDA 10.556	4,542				
CFDA 84.010	109,686				
CFDA 84.027	321,343				
CFDA 84.151	17,292				
CFDA 84.173	59,397				
CFDA 84.186	14,375				

	\$ 713,499				
	=====				
ISD 883 ROCKFORD		YES	YES	YES	
CFDA 10.550	\$ 21,050				

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MN - DEPARTMENT OF EDUCATION					
ISD 883 ROCKFORD		YES	YES	YES	
CFDA 10.555	\$ 53,175				
CFDA 10.556	2,304				
CFDA 84.010	42,554				
CFDA 84.151	7,894				
CFDA 84.186	5,353				
	----- \$ 132,330 =====				
ISD 885 ST MICHAEL-ALBERTVILLE		YES	YES	YES	
CFDA 10.550	\$ 22,909				
CFDA 10.555	51,147				
CFDA 10.556	2,241				
CFDA 84.010	56,607				
CFDA 84.151	8,792				
CFDA 84.164	1,717				
	----- \$ 143,413 =====				
ISD 891 CANBY		YES		YES	
CFDA 10.550	\$ 16,987				
CFDA 10.553	6,383				
CFDA 10.555	65,178				
CFDA 84.010	99,923				
CFDA 84.151	8,645				
CFDA 84.164	572				
CFDA 84.218	1,389				
	----- \$ 199,077 =====				
ISD 892 CLARKFIELD		YES	YES		
CFDA 10.550	\$ 14,009				
CFDA 10.555	58,772				
CFDA 84.010	43,663				
CFDA 84.151	4,480				
CFDA 84.164	1,132				
	----- \$ 122,056 =====				
ISD 893 ECHO		YES	YES	YES	
CFDA 10.550	\$ 4,224				
CFDA 10.555	14,234				
CFDA 84.010	52,676				
CFDA 84.151	1,644				
	----- \$ 72,778 =====				
ISD 894 GRANITE FALLS		YES	YES		
CFDA 10.550	\$ 15,452				
CFDA 10.555	62,629				
CFDA 84.010	71,532				
CFDA 84.011	2,980				
CFDA 84.151	6,352				
CFDA 84.164	802				
	----- \$ 159,747 =====				
ISD 896 WOOD LAKE		YES	YES	YES	
CFDA 10.550	\$ 3,808				
CFDA 10.555	6,550				
CFDA 84.151	162				
	----- \$ 10,520 =====				

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MN - DEPARTMENT OF EDUCATION					
ISD 911 CAMBRIDGE-ISANTI		YES	YES	YES	
CFDA 10.550	\$ 53,609				
CFDA 10.555	225,714				
CFDA 84.002	3,400				
CFDA 84.010	135,463				
CFDA 84.027	430,412				
CFDA 84.049	18,035				
CFDA 84.151	33,576				
CFDA 84.164	2,600				
CFDA 84.173	19,959				
CFDA 84.186	21,284				YES

	\$ 944,052				
	=====				
ISD 912 MILACA		YES	YES		
CFDA 10.550	\$ 16,131				
CFDA 10.555	94,315				
CFDA 84.010	142,851				
CFDA 84.151	17,702				
CFDA 84.164	2,595				
CFDA 84.216	874				

	\$ 274,468				
	=====				
ISD 913 WALDORF-PEMBERTON		YES	YES		
CFDA 10.550	\$ 9,239				
CFDA 10.555	29,178				
CFDA 84.010	28,767				
CFDA 84.027	27,378				
CFDA 84.151	3,573				
CFDA 84.173	2,339				
CFDA 84.181	100				
CFDA 84.186	1,335				

	\$ 101,909				
	=====				
ISD 914 ULEN-HITTERDAL		YES	YES	YES	
CFDA 10.550	\$ 10,840				
CFDA 10.555	37,163				
CFDA 84.010	57,527				
CFDA 84.151	8,143				

	\$ 113,673				
	=====				
ISD 918 CHANDLER-LAKE WILSON		YES	YES	YES	
CFDA 10.556	\$ 1,193				
CFDA 84.010	69,158				
CFDA 84.151	6,862				
CFDA 84.164	908				
CFDA 84.186	1,000				

	\$ 79,121				
	=====				
ITASCA COUNTY		YES	YES		
CFDA 10.550	\$ 669				
	=====				
KITCHIGAMI REGIONAL LIBRARY		YES			
CFDA 84.034	\$ 66,462				
	=====				
KOOCHICHING-ITASCA ACTION CNCL		YES	YES	YES	
CFDA 10.558	\$ 11,030				
	=====				

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MN - DEPARTMENT OF EDUCATION					
LAC QUI PARLE VALLEY JOINT POWER		YES			
CFDA 10.550 \$	7,299				
CFDA 10.555	55,019				
CFDA 84.010	36,040				
CFDA 84.151	14,020				
CFDA 84.164	3,538				
CFDA 84.186	21,591				

	\$ 137,507				
	=====				
LAKE AGASSIZ REGIONAL LIBRARY		YES			
CFDA 84.034 \$	78,451				
	=====				
LAKE AGASSIZ SPEC ED COOP		YES	YES		
CFDA 84.027 \$	64,277				
CFDA 84.173	6,277				
CFDA 84.181	300				

	\$ 70,854				
	=====				
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 10.558 \$	6,924				
	=====				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 10.558 \$	19,496				
	=====				
MARTIN COUNTY SPEC ED COOP		YES			
CFDA 84.027 \$	121,256				
CFDA 84.173	22,571				

	\$ 143,827				
	=====				
MEEKER-WRIGHT SPECIAL ED COOP		YES			
CFDA 84.027 \$	280,523				
CFDA 84.173	69,539				
CFDA 84.181	1,987				

	\$ 352,049				
	=====				
METRONET		YES	YES	YES	
CFDA 84.035 \$	63,582				
	=====				
METROPOLITAN ECSU		YES	YES	YES	
CFDA 84.027 \$	252,005				
CFDA 84.029	1,048				
CFDA 84.151	4,500				
CFDA 84.164	51,026				
CFDA 84.173	86,151				
CFDA 84.181	1,238				
CFDA 84.186	63,394				

	\$ 459,362				
	=====				
METROPOLITAN LIBRARY SERVICE AGENCY		YES			YES
CFDA 84.034 \$	378,214				
	=====				
MID-RANGE SP ED COOP 5-932		YES			
CFDA 84.009 \$	1,218				
CFDA 84.027	200,361				
CFDA 84.173	39,848				
CFDA 84.181	976				

	\$ 242,403				
	=====				

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MN - DEPARTMENT OF EDUCATION					
MIDSTATE EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 238,244				
CFDA 84.048	19,237				
CFDA 84.164	12,750				
CFDA 84.173	14,070				
	----- \$ 284,301 =====				
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 84.186	\$ 2,695				
	----- =====				
MIDWEST SPECIAL ED COOP		YES	YES	YES	
CFDA 84.027	\$ 160,382				
CFDA 84.173	16,375				
	----- \$ 176,757 =====				
MIGRANT HEALTH SERVICE		YES			
CFDA 84.011	\$ 19,255				
	----- =====				
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 10.558	\$ 58,014				
	----- =====				
MINNESOTA VALLEY COOPERATIVE		YES	YES		
CFDA 84.027	\$ 109,431				
CFDA 84.048	2,214				
CFDA 84.186	11,074				
	----- \$ 122,719 =====				
MINNESOTA VALLEY EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 118,779				
CFDA 84.173	15,284				
CFDA 84.181	2,003				
	----- \$ 136,066 =====				
MN LICENSED FAMILY CHILD CARE ASSN		YES	YES	YES	
CFDA 10.558	\$ 3,818,227				
	----- =====				
MN RIVER VALLEY SPEC ED COOP		YES			
CFDA 84.027	\$ 361,209				
CFDA 84.173	54,031				
CFDA 84.181	1,702				
	----- \$ 416,942 =====				
MPLS URBAN LEAGUE		YES	YES	YES	
CFDA 10.558	\$ 16,463				
	----- =====				
NE METRO INTERDISTRICT NO 916		YES			
CFDA 84.011	\$ 27,283				
CFDA 84.027	35,407				
CFDA 84.048	26,651				
CFDA 84.049	17,617				
	----- \$ 106,958 =====				
NEW HORIZON ENTERPRISE INC		YES			
CFDA 10.558	\$ 51,161				
	----- =====				
NEXUS JUVENILE PROGRAM		YES			
CFDA 10.553	\$ 26,330				

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MN - DEPARTMENT OF EDUCATION					
NEXUS JUVENILE PROGRAM		YES			
CFDA 10.555 \$	40,148				

	\$ 66,478				
	=====				
NORTH COUNTRY LIBRARY COOPERATIVE		YES	YES	YES	
CFDA 84.035 \$	48,851				

NORTH ED COOP SERVICE UNIT		YES	YES		
CFDA 84.027 \$	318,583				
CFDA 84.151	5,500				
CFDA 84.164	25,095				
CFDA 84.173	20,606				
CFDA 84.181	59,130				
CFDA 84.186	53,493				

	\$ 482,407				
	=====				
NORTHEASTERN EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027 \$	146,438				
CFDA 84.173	7,164				
CFDA 84.181	297				

	\$ 153,899				
	=====				
NORTHERN LIGHTS LIBRARY NETWORK		YES	YES	YES	
CFDA 84.035 \$	56,911				

NORTHWEST REGIONAL LIBRARY		YES			
CFDA 84.034 \$	29,476				

NW MN ED COOP SERVICE UNIT		YES	YES	YES	
CFDA 84.002 \$	62,750				
CFDA 84.027	284,685				
CFDA 84.151	3,500				
CFDA 84.164	34,952				
CFDA 84.181	21,454				
CFDA 84.186	134,243				
CFDA 84.192	20,002				

	\$ 561,586				
	=====				
NW REGION INTERDISTRICT COUNCIL		YES	YES		
CFDA 84.027 \$	159,755				
CFDA 84.173	34,466				
CFDA 84.181	500				

	\$ 194,721				
	=====				
OPPORTUNITY WORKSHOP INC		YES			
CFDA 10.550 \$	9,232				

PACER CENTER		YES			
CFDA 84.027 \$	168,230				
CFDA 84.173	16,500				
CFDA 84.181	11,999				

	\$ 196,729				
	=====				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 10.558 \$	274,932				

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MN - DEPARTMENT OF EDUCATION					
PIONEERLAND LIBRARY SYSTEM		YES			
CFDA 84.034 \$	84,611				
=====					
PLUM CREEK LIBRARY SYSTEM		YES			
CFDA 84.034 \$	83,631				
=====					
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 10.558 \$	58,339				
=====					
PRIME CHILD LIFE ASSURANCES INC		YES	YES	YES	
CFDA 10.558 \$	926,218				YES
=====					
PROVIDERS CHOICE INC		YES	YES	YES	
CFDA 10.558 \$	14,643,825				YES
=====					
RAMSEY COUNTY		YES	YES	YES	
CFDA 10.550 \$	14,223				
CFDA 10.553	24,039				
CFDA 10.555	45,633				

	\$ 83,895				
=====					
REACH-UP INCORPORATED		YES			
CFDA 10.558 \$	33,285				YES
=====					
RED LAKE FALLS SPEC ED COOP		YES	YES	YES	
CFDA 84.027 \$	190,404				
CFDA 84.173	37,351				

	\$ 227,755				
=====					
RED SCHOOL HOUSE		YES	YES	YES	
CFDA 10.550 \$	2,583				
CFDA 10.553	2,064				
CFDA 10.555	22,199				

	\$ 26,846				
=====					
RIVER BEND SPECIAL ED COOP		YES	YES		
CFDA 84.027 \$	189,704				
CFDA 84.173	68,171				
CFDA 84.181	3,132				

	\$ 261,007				
=====					
SC MINN INTERLIBRARY EXCHANGE		YES	YES	YES	
CFDA 84.035 \$	36,604				
=====					
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 10.558 \$	20,091				
=====					
SOUTH CENTRAL ED COOP SER UNIT		YES	YES		
CFDA 84.027 \$	242,857				
CFDA 84.151	5,500				
CFDA 84.164	52,157				
CFDA 84.173	64,752				
CFDA 84.181	44,479				
CFDA 84.186	62,205				

	\$ 471,950				
=====					
SOUTH CENTRAL EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027 \$	242,857				

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MN - DEPARTMENT OF EDUCATION					
SOUTH CENTRAL EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.151 \$	5,500				
CFDA 84.164	52,157				
CFDA 84.173	64,752				
CFDA 84.181	44,479				
CFDA 84.186	62,205				

	\$ 471,950				
	=====				
SOUTH CENTRAL SP ED COOP		YES	YES		
CFDA 84.027 \$	73,038				
CFDA 84.173	19,010				

	\$ 92,048				
	=====				
SOUTHEAST LIBRARY SYSTEM		YES			
CFDA 84.035 \$	41,003				
	=====				
SOUTHEAST MN ED COOP SERV UNIT		YES	YES		
CFDA 84.151 \$	3,220				
CFDA 84.164	26,189				
CFDA 84.186	109,256				

	\$ 138,665				
	=====				
SOUTHEASTERN LIBRARIES COOPERATING		YES			
CFDA 84.034 \$	137,046				
	=====				
SOUTHERN MN SPCL SERVICES COOP		YES	YES	YES	
CFDA 84.027 \$	91,255				
	=====				
SOUTHWEST MINN OPPORTUNITY CN		YES			
CFDA 10.558 \$	9,840				
	=====				
SOUTHWESTERN TECHNICAL COLLEGE		YES			
CFDA 10.550 \$	1,642				
CFDA 10.558	26,762				
CFDA 84.002	42,894				

	\$ 71,298				
	=====				
SSD 1 MINNEAPOLIS		YES			
CFDA 10.550 \$	434,713				
CFDA 10.553	1,439,441				
CFDA 10.555	4,434,908				
CFDA 10.556	23,782				
CFDA 10.559	535,657				
CFDA 20.100	648,786				
CFDA 84.010	6,074,606				
CFDA 84.027	1,681,362				
CFDA 84.048	81,462				
CFDA 84.151	399,167				
CFDA 84.162	47,890				
CFDA 84.164	103,358				
CFDA 84.186	548,423				

	\$ 16,453,555				
	=====				
SSD 6 SOUTH ST PAUL		YES	YES	YES	
CFDA 10.550 \$	63,098				
CFDA 10.553	1,209				
CFDA 10.555	187,489				
CFDA 10.556	2,951				

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MN - DEPARTMENT OF EDUCATION					
SSD 6 SOUTH ST PAUL		YES	YES	YES	
CFDA 84.002 \$	46,300				
CFDA 84.010	73,717				
CFDA 84.027	123,456				
CFDA 84.151	22,037				
CFDA 84.173	49,914				
CFDA 84.186	13,844				
	----- \$ 584,015 =====				
ST MARY'S SCHOOL-SLEEPY EYE		YES	YES		
CFDA 10.550 \$	10,507				
CFDA 10.553	805				
CFDA 10.555	30,522				
	----- \$ 41,834 =====				
ST PAULS LUTHERAN-NEW ULM		YES	YES	YES	
CFDA 10.550 \$	13,838				
CFDA 10.555	43,533				
CFDA 10.556	1,220				
	----- \$ 58,591 =====				
ST STEPHENS SCHOOL-MINNEAPOLIS		YES	YES		
CFDA 10.550 \$	3,294				
CFDA 10.555	27,124				
CFDA 10.556	229				
	----- \$ 30,647 =====				
STEARNS COUNTY		YES	YES	YES	
CFDA 10.556 \$	82				
	----- \$ 82 =====				
SW & WEST CENTRAL ED COOP SERV UNIT		YES			YES
CFDA 84.027 \$	1,441,944				
CFDA 84.048	29,067				
CFDA 84.164	54,707				
CFDA 84.173	716,997				
CFDA 84.181	113,406				
CFDA 84.186	134,459				
	----- \$ 2,490,580 =====				
SW AREA INTERLIBRARY EXCHANGE		YES	YES	YES	
CFDA 84.035 \$	43,792				
	----- \$ 43,792 =====				
TRAVERSE DES SIOUX LIBRARY SYSTEM		YES	YES	YES	
CFDA 84.034 \$	80,815				
	----- \$ 80,815 =====				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES		
CFDA 10.558 \$	21,711				
	----- \$ 21,711 =====				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES	YES	YES	
CFDA 84.011 \$	794,566				
	----- \$ 794,566 =====				
UNIVERSITY OF MINNESOTA		YES			
CFDA 10.550 \$	1,409				
CFDA 10.556	3,840				
CFDA 10.558	15,443				
CFDA 16.575	48,976				
CFDA 84.025	185,730				
CFDA 84.027	299,030				

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MN - DEPARTMENT OF EDUCATION					
UNIVERSITY OF MINNESOTA		YES			
CFDA 84.048 \$	10,000				
CFDA 84.186	5,000				

\$	569,428				
VIKING LIBRARY SYSTEM		YES			
CFDA 84.034 \$	37,040				
WASHINGTON COUNTY		YES	YES	YES	
CFDA 84.034 \$	3,106				
WEST CENTRAL COMM SERVICES CENTER		YES			
CFDA 10.550 \$	1,533				
CFDA 10.558	10,975				

\$	12,508				
WEST CENTRAL ED COOP SERV UNIT		YES	YES	YES	
CFDA 84.027 \$	329,161				
CFDA 84.048	2,812				
CFDA 84.151	3,500				
CFDA 84.164	50,569				
CFDA 84.181	12,908				
CFDA 84.186	101,316				

\$	500,266				
WEST CENTRAL EDUCATION DISTRICT		YES	YES		YES
CFDA 84.027 \$	183,625				YES
CFDA 84.048	2,330				YES
CFDA 84.173	63,008				
CFDA 84.181	94				YES

\$	249,057				
WEST CENTRAL MN COMM ACTION CNCL		YES			
CFDA 10.558 \$	12,130				
WINONA AREA CATHOLIC SCHOOLS		YES	YES	YES	YES
CFDA 10.550 \$	11,412				YES
CFDA 10.555	28,539				YES
CFDA 10.556	1,377				YES

\$	41,328				
WOMENS CIVIC LEAGUE		YES			
CFDA 10.558 \$	35,321				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES		
CFDA 10.558 \$	28,154				
YOUNG PEOPLES PLACE		YES			
CFDA 10.558 \$	24,976				
YWCA-MINNEAPOLIS		YES			
CFDA 10.558 \$	48,564				
ZUMBRO EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027 \$	116,627				
CFDA 84.173	22,569				

\$	139,196				

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MN - DEPARTMENT OF FINANCE					
CASS COUNTY		YES	YES	YES	
CFDA 10.665	\$ 127,386				
CFDA 12.104	1,839				

	\$ 129,225				
	=====				
GOODHUE COUNTY		YES	YES	YES	
CFDA 12.104	\$ 279				
	=====				
ITASCA COUNTY		YES	YES		
CFDA 10.665	\$ 137,285				
	=====				
MN - DEPARTMENT OF HEALTH					
AITKIN COUNTY		YES	YES	YES	
CFDA 10.557	\$ 47,818				YES
	=====				
ANOKA COUNTY		YES	YES	YES	
CFDA 10.557	\$ 289,938				
CFDA 93.994	265,013				

	\$ 554,951				
	=====				
ARROWHEAD EMS ASSOCIATION INC		YES			
CFDA 93.991	\$ 25,000				
	=====				
BELTRAMI COUNTY		YES	YES	YES	
CFDA 10.557	\$ 78,421				
CFDA 93.994	26,746				

	\$ 105,167				
	=====				
BENTON COUNTY		YES	YES	YES	
CFDA 93.994	\$ 42,794				
	=====				
BLUE EARTH COUNTY		YES	YES		
CFDA 93.994	\$ 90,342				
	=====				
BROWN NICOLLET HUMAN SERVICE BOARD		YES			
CFDA 93.994	\$ 53,994				
	=====				
CARLTON COOK LAKE ST LOUIS CO HL BD		YES	YES		
CFDA 10.557	\$ 436,090				
CFDA 93.994	338,819				YES

	\$ 774,909				
	=====				
CARLTON COUNTY		YES	YES	YES	
CFDA 10.557	\$ 50,402				
CFDA 93.994	45,498				

	\$ 95,900				
	=====				
CARVER COUNTY		YES	YES		
CFDA 93.994	\$ 42,985				
	=====				
CASS COUNTY		YES	YES	YES	
CFDA 10.557	\$ 64,954				YES
CFDA 93.994	35,341				YES

	\$ 100,295				
	=====				

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MN - DEPARTMENT OF HEALTH					
CHANNEL ONE INC		YES			
CFDA 10.565	\$ 29,851				
	\$ 29,851				
CHISAGO COUNTY		YES	YES		
CFDA 10.557	\$ 46,052				
CFDA 93.994	27,523				
	\$ 73,575				
CITY OF BLOOMINGTON		YES	YES		
CFDA 10.557	\$ 33,987				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 10.557	\$ 1,368,952				
CFDA 93.118	4,798				
CFDA 93.994	1,566,834				
	\$ 2,940,584				
CITY OF ST PAUL		YES			YES
CFDA 10.557	\$ 1,083,528				
CFDA 93.118	104,694				
CFDA 93.987	22,500				
CFDA 93.994	822,357				
	\$ 2,033,079				
CLAY COUNTY		YES	YES	YES	
CFDA 10.557	\$ 89,405				
CFDA 93.118	4,719				
CFDA 93.994	58,061				
	\$ 152,185				
COOK COUNTY		YES	YES	YES	
CFDA 10.557	\$ 10,150				
CFDA 93.994	3,759				
	\$ 13,909				
COUNTRYSIDE PUBLIC HEALTH SERVICE		YES	YES	YES	
CFDA 10.557	\$ 139,993				
CFDA 93.994	63,215				
	\$ 203,208				
CROW WING COUNTY		YES	YES	YES	
CFDA 10.557	\$ 149,336				
CFDA 93.994	60,075				
	\$ 209,411				
DAKOTA COUNTY		YES			
CFDA 10.557	\$ 193,231				
CFDA 93.994	224,464				
	\$ 417,695				
DODGE COUNTY		YES	YES		
CFDA 10.557	\$ 24,878				
CFDA 93.994	20,293				
	\$ 45,171				

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MN - DEPARTMENT OF HEALTH					
DOUGLAS COUNTY		YES	YES		
CFDA 10.557	\$ 41,912				
CFDA 93.994	34,716				

	\$ 76,628				
	=====				
FACE TO FACE HEALTH SERVICE		YES	YES		
CFDA 93.118	\$ 57,333				

	=====				
FARIB-MARTIN-WATONWAN HSB		YES			
CFDA 93.994	\$ 75,224				

	=====				
FILLMORE COUNTY		YES	YES		
CFDA 10.557	\$ 18,881				
CFDA 93.994	22,295				

	\$ 41,176				
	=====				
FOND DU LAC RESERVATION		YES	YES		
CFDA 10.557	\$ 37,379				

	=====				
FREEBORN COUNTY		YES	YES	YES	
CFDA 10.557	\$ 57,027				
CFDA 93.994	39,075				

	\$ 96,102				
	=====				
GOODHUE COUNTY		YES	YES	YES	
CFDA 10.557	\$ 69,412				
CFDA 93.994	45,647				

	\$ 115,059				
	=====				
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 10.557	\$ 4,179				

	=====				
HEALTH START INC		YES	YES		
CFDA 93.994	\$ 728,431				

	=====				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 10.557	\$ 87,579				

	=====				
HENNEPIN COUNTY		YES			
CFDA 93.118	\$ 210,937				
CFDA 93.994	669,449				

	\$ 880,386				
	=====				
HOUSTON COUNTY		YES	YES		
CFDA 10.557	\$ 32,527				
CFDA 93.994	20,887				

	\$ 53,414				
	=====				
ISANTI COUNTY		YES	YES	YES	
CFDA 10.557	\$ 37,782				
CFDA 93.994	51,114				

	\$ 88,896				
	=====				
ITASCA COUNTY		YES	YES		
CFDA 93.994	\$ 103,657				

	=====				

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MN - DEPARTMENT OF HEALTH					
JACKSON COUNTY		YES			
CFDA 10.557	\$ 40,727				
CFDA 93.994	20,352				

	\$ 61,079				
	=====				
KANABEC COUNTY		YES	YES	YES	
CFDA 10.557	\$ 26,954				
CFDA 93.994	24,327				

	\$ 51,281				
	=====				
KANDIYOHI COUNTY		YES	YES	YES	
CFDA 93.994	\$ 21,461				
	=====				
KITTSOON COUNTY		YES	YES	YES	
CFDA 93.994	\$ 3,573				
	=====				
KOOCHICHING-ITASCA ACTION CNCL		YES	YES	YES	
CFDA 10.557	\$ 140,947				
	=====				
LAKE COUNTY		YES	YES		YES
CFDA 10.557	\$ 19,815				YES
CFDA 93.994	11,211				YES

	\$ 31,026				
	=====				
LINCOLN-LYON-MURRAY-PIPESTONE CHS		YES	YES		
CFDA 10.557	\$ 65,038				
CFDA 93.994	60,567				

	\$ 125,605				
	=====				
MCLEOD COUNTY		YES	YES	YES	
CFDA 10.557	\$ 34,045				
CFDA 93.994	16,396				

	\$ 50,441				
	=====				
MEEKER COUNTY		YES	YES	YES	
CFDA 10.557	\$ 44,211				
CFDA 93.994	14,553				

	\$ 58,764				
	=====				
MID STATE CHS		YES			
CFDA 10.557	\$ 77,104				
CFDA 93.994	69,535				

	\$ 146,639				
	=====				
MIGRANT HEALTH SERVICE		YES			
CFDA 10.557	\$ 24,223				
CFDA 93.988	2,603				

	\$ 26,826				
	=====				
MILLE LACS COUNTY		YES	YES	YES	
CFDA 10.557	\$ 44,641				
CFDA 93.994	26,964				

	\$ 71,605				
	=====				

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MN - DEPARTMENT OF HEALTH					
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 10.557	\$ 230,631				
	\$ 230,631				
MORRISON COUNTY		YES	YES	YES	
CFDA 10.557	\$ 76,799				
CFDA 93.994	43,460				
	\$ 120,259				
MOWER COUNTY		YES	YES	YES	
CFDA 10.557	\$ 52,326				
CFDA 93.994	49,755				
	\$ 102,081				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 10.557	\$ 93,596				
CFDA 93.994	69,731				
	\$ 163,327				
NICOLLET COUNTY		YES	YES		
CFDA 93.110	\$ 28,279				
NOBLES COUNTY		YES	YES		
CFDA 10.557	\$ 40,220				
CFDA 93.283	10,175				
CFDA 93.994	26,404				
	\$ 76,799				
NORTH COUNTRY COMMUNITY HEALTH SER		YES			
CFDA 10.557	\$ 121,544				
CFDA 93.994	118,083				
	\$ 239,627				
OLMSTED COUNTY		YES	YES	YES	
CFDA 10.557	\$ 118,897				
CFDA 93.118	7,644				
CFDA 93.987	22,224				
CFDA 93.994	113,270				
	\$ 262,035				
OTTER TAIL COUNTY		YES	YES	YES	
CFDA 10.557	\$ 76,655				
CFDA 93.118	753				
CFDA 93.994	57,300				
	\$ 134,708				
PHYLLIS WHEATLY COMM CENTER INC		YES			
CFDA 93.991	\$ 1,417				
PINE COUNTY		YES			
CFDA 10.557	\$ 49,342				
CFDA 93.994	22,977				
	\$ 72,319				

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MN - DEPARTMENT OF HEALTH					
POLK COUNTY		YES	YES	YES	
CFDA 10.557	\$ 78,145				
CFDA 93.994	49,120				

	\$ 127,265				
	=====				
POPE COUNTY		YES			
CFDA 10.557	\$ 27,024				
CFDA 93.994	11,381				

	\$ 38,405				
	=====				
QUINN COUNTY COMM HEALTH SERVICE		YES			
CFDA 10.557	\$ 129,240				
CFDA 93.994	65,970				

	\$ 195,210				
	=====				
RAMSEY COUNTY		YES	YES	YES	
CFDA 93.988	\$ 4,906				
CFDA 93.994	200,000				

	\$ 204,906				
	=====				
REDWOOD COUNTY		YES	YES		
CFDA 10.557	\$ 25,671				
CFDA 93.994	20,000				

	\$ 45,671				
	=====				
REGION NINE DEVELOPMENT COMMISSION		YES			
CFDA 93.991	\$ 29,976				
	=====				
RENVILLE COUNTY		YES	YES	YES	
CFDA 10.557	\$ 24,825				
CFDA 93.994	20,320				

	\$ 45,145				
	=====				
RICE COUNTY		YES	YES		
CFDA 10.557	\$ 91,352				
CFDA 93.994	49,213				

	\$ 140,565				
	=====				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			
CFDA 10.557	\$ 84,178				
	=====				
SCOTT COUNTY		YES	YES		
CFDA 93.994	\$ 63,052				
	=====				
SHERBURNE COUNTY		YES	YES		
CFDA 93.994	\$ 49,091				
	=====				
SIBLEY COUNTY		YES	YES		
CFDA 10.557	\$ 20,079				
CFDA 93.118	2,995				
CFDA 93.994	26,770				

	\$ 49,844				
	=====				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 10.557	\$ 355,723				

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MN - DEPARTMENT OF HEALTH					
ST LOUIS COUNTY		YES	YES	YES	
CFDA 93.118	\$ 24,228				YES
CFDA 93.994	248,815				

	\$ 628,766				
	=====				
STEARNS COUNTY		YES	YES	YES	
CFDA 93.994	\$ 122,236				
	=====				
STEELE COUNTY		YES	YES	YES	
CFDA 10.557	\$ 46,881				YES
CFDA 93.994	20,570				

	\$ 67,451				
	=====				
STEVENS COUNTY		YES	YES	YES	
CFDA 10.557	\$ 26,588				
	=====				
TODD COUNTY		YES	YES	YES	
CFDA 10.557	\$ 55,346				
CFDA 93.994	40,765				

	\$ 96,111				
	=====				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 10.557	\$ 241,482				
	=====				
UNIVERSITY OF MINNESOTA		YES			
CFDA 93.110	\$ 92,041				
CFDA 93.118	59,186				
CFDA 93.399	6,531				

	\$ 157,758				
	=====				
WASHINGTON COUNTY		YES	YES	YES	
CFDA 10.557	\$ 135,747				
CFDA 93.994	105,193				

	\$ 240,940				
	=====				
WRIGHT COUNTY		YES	YES	YES	
CFDA 93.994	\$ 142,933				
	=====				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES		
CFDA 10.557	\$ 62,639				
	=====				
MN - DEPARTMENT OF HUMAN SERVICES					
AITKIN COUNTY		YES	YES	YES	
CFDA 10.551	\$ 44,627				YES
CFDA 93.020	606,682				YES
CFDA 93.021	49,114				
CFDA 93.023	92,991				
CFDA 93.026	654				
CFDA 93.645	3,314				
CFDA 93.658	71,143				
CFDA 93.667	192,643				
CFDA 93.778	189,213				

	\$ 1,250,381				
	=====				

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MN - DEPARTMENT OF HUMAN SERVICES					
ANOKA COUNTY					
CFDA 10.551	\$ 308,309	YES	YES	YES	
CFDA 93.020	7,341,867				
CFDA 93.021	325,527				
CFDA 93.023	1,555,466				
CFDA 93.026	73,178				
CFDA 93.150	44,268				
CFDA 93.645	128,347				
CFDA 93.658	411,924				
CFDA 93.667	1,560,362				
CFDA 93.778	836,571				
	----- \$ 12,585,819 =====				
ARROWHEAD REG DEVELOP COMM					
CFDA 10.550	\$ 411,594	YES	YES		
CFDA 93.633	427,820				
CFDA 93.635	603,616				
CFDA 93.641	8,373				
	----- \$ 1,451,403 =====				
BECKER COUNTY					
CFDA 10.551	\$ 79,811	YES	YES		
CFDA 93.020	1,881,562				YES
CFDA 93.021	83,315				
CFDA 93.023	212,317				
CFDA 93.026	90,353				
CFDA 93.645	21,780				
CFDA 93.658	203,396				
CFDA 93.667	407,489				
CFDA 93.778	451,971				
	----- \$ 3,431,994 =====				
BELTRAMI COUNTY					
CFDA 10.551	\$ 116,847	YES	YES	YES	
CFDA 93.020	3,855,885				
CFDA 93.021	165,771				
CFDA 93.023	177,936				
CFDA 93.645	12,396				
CFDA 93.658	513,222				
CFDA 93.667	564,407				
CFDA 93.778	370,270				
	----- \$ 5,776,734 =====				
BENTON COUNTY					
CFDA 10.551	\$ 92,297	YES	YES	YES	
CFDA 93.020	934,285				
CFDA 93.021	45,156				
CFDA 93.023	162,744				
CFDA 93.645	7,349				
CFDA 93.658	44,634				
CFDA 93.667	244,089				
CFDA 93.778	182,190				
	----- \$ 1,712,744 =====				
BIG STONE COUNTY					
CFDA 10.551	\$ 18,736	YES	YES		
CFDA 93.020	175,915				YES
CFDA 93.021	16,236				

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MN - DEPARTMENT OF HUMAN SERVICES					
BIG STONE COUNTY					
CFDA 93.023	\$ 30,616	YES	YES		
CFDA 93.645	3,840				
CFDA 93.658	22,601				
CFDA 93.667	90,539				YES
CFDA 93.778	100,156				

	\$ 458,639				
	=====				
BLUE EARTH COUNTY					
CFDA 10.551	\$ 123,792	YES	YES		
CFDA 93.020	1,680,759				
CFDA 93.021	141,340				
CFDA 93.023	458,793				
CFDA 93.026	29,024				
CFDA 93.150	1,906				
CFDA 93.645	24,450				
CFDA 93.658	363,316				
CFDA 93.667	535,734				
CFDA 93.778	819,697				

	\$ 4,178,811				
	=====				
BOISE FORTE RES BUS COMM					
CFDA 93.992	\$ 67,820	YES			
	=====				
BROWN COUNTY					
CFDA 10.551	\$ 45,246	YES	YES		
CFDA 93.020	496,236				
CFDA 93.021	36,362				
CFDA 93.023	70,750				
CFDA 93.645	15,265				
CFDA 93.658	71,832				
CFDA 93.667	244,139				
CFDA 93.778	100,786				

	\$ 1,080,616				
	=====				
CARLTON COUNTY					
CFDA 10.551	\$ 120,007	YES	YES	YES	
CFDA 93.020	1,482,448				
CFDA 93.021	139,695				
CFDA 93.023	178,593				
CFDA 93.026	21,351				
CFDA 93.645	20,728				
CFDA 93.658	168,333				
CFDA 93.667	383,781				
CFDA 93.778	561,954				YES
CFDA 93.992	19,191				

	\$ 3,096,081				
	=====				
CARVER COUNTY					
CFDA 10.551	\$ 56,924	YES	YES		
CFDA 93.020	657,476				
CFDA 93.023	168,979				
CFDA 93.026	21,298				
CFDA 93.645	22,411				
CFDA 93.658	183,081				
CFDA 93.667	283,921				
CFDA 93.778	696,736				
CFDA 93.992	91,684				

	\$ 2,182,510				
	=====				

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MN - DEPARTMENT OF HUMAN SERVICES					
CASS COUNTY					
CFDA 10.551	\$ 93,052	YES	YES	YES	
CFDA 93.020	1,830,055				YES
CFDA 93.021	72,529				
CFDA 93.023	153,244				
CFDA 93.026	794				
CFDA 93.645	15,531				
CFDA 93.658	218,896				
CFDA 93.667	374,816				YES
CFDA 93.778	333,924				
	----- \$ 3,092,841 =====				
CATHOLIC CHARITIES ST PAUL & MPLS					
CFDA 93.026	\$ 88,883	YES			
	----- =====				
CHIPPEWA COUNTY					
CFDA 10.551	\$ 29,173	YES	YES		
CFDA 93.020	400,304				
CFDA 93.021	19,005				
CFDA 93.023	58,095				
CFDA 93.026	63				
CFDA 93.645	8,162				
CFDA 93.658	42,669				
CFDA 93.667	146,955				
CFDA 93.778	333,258				
	----- \$ 1,037,684 =====				
CHISAGO COUNTY					
CFDA 10.551	\$ 103,947	YES	YES		
CFDA 93.020	835,850				
CFDA 93.021	57,219				
CFDA 93.023	112,100				
CFDA 93.026	2,559				
CFDA 93.645	15,667				
CFDA 93.658	73,933				
CFDA 93.667	243,400				
CFDA 93.778	172,205				
	----- \$ 1,616,880 =====				
CITY OF MINNEAPOLIS					
CFDA 93.992	\$ 15,995	YES	YES	YES	
	----- =====				
CLAY COUNTY					
CFDA 10.551	\$ 144,872	YES	YES	YES	
CFDA 93.020	2,839,904				
CFDA 93.021	202,815				
CFDA 93.023	237,778				
CFDA 93.026	253,573				
CFDA 93.150	20,087				
CFDA 93.645	30,224				
CFDA 93.658	181,251				
CFDA 93.667	486,582				
CFDA 93.778	264,347				
	----- \$ 4,661,433 =====				
CLEARWATER COUNTY					
CFDA 10.551	\$ 51,362	YES	YES	YES	
CFDA 93.020	650,021				
CFDA 93.021	34,319				

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MN - DEPARTMENT OF HUMAN SERVICES					
CLEARWATER COUNTY					
CFDA 93.023	\$ 61,750	YES	YES	YES	
CFDA 93.026	14				
CFDA 93.645	4,806				
CFDA 93.658	38,207				
CFDA 93.667	182,770				
CFDA 93.778	103,325				

	\$ 1,126,574				
	=====				
COOK COUNTY					
CFDA 10.551	\$ 9,755	YES	YES	YES	
CFDA 93.020	84,772				YES
CFDA 93.021	5,542				
CFDA 93.023	19,371				
CFDA 93.645	1,047				
CFDA 93.658	56,060				
CFDA 93.667	44,668				
CFDA 93.778	42,618				

	\$ 263,833				
	=====				
COTTONWOOD COUNTY					
CFDA 10.551	\$ 28,760	YES	YES	YES	
CFDA 93.020	325,519				
CFDA 93.021	3,255				
CFDA 93.023	69,439				
CFDA 93.026	779				
CFDA 93.645	7,950				
CFDA 93.658	83,972				
CFDA 93.667	142,049				
CFDA 93.778	83,569				

	\$ 745,292				
	=====				
CROW WING COUNTY					
CFDA 10.551	\$ 176,574	YES	YES	YES	
CFDA 93.020	2,531,610				
CFDA 93.021	154,246				
CFDA 93.023	227,528				
CFDA 93.026	5,806				
CFDA 93.645	22,310				
CFDA 93.658	347,113				
CFDA 93.667	585,981				
CFDA 93.778	720,741				

	\$ 4,771,909				
	=====				
DAKOTA COUNTY					
CFDA 10.551	\$ 244,764	YES			
CFDA 93.020	7,491,339				
CFDA 93.021	332,692				
CFDA 93.023	1,243,013				
CFDA 93.026	163,709				
CFDA 93.643	37,330				
CFDA 93.645	61,205				
CFDA 93.652	7,500				
CFDA 93.658	416,993				
CFDA 93.667	1,455,479				
CFDA 93.778	1,203,525				
CFDA 93.992	44,672				

	\$ 12,702,221				
	=====				

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MN - DEPARTMENT OF HUMAN SERVICES					
DODGE COUNTY					
CFDA 10.551	\$ 31,920	YES	YES		
CFDA 93.020	347,633				YES
CFDA 93.021	14,228				YES
CFDA 93.023	56,047				
CFDA 93.026	1,071				
CFDA 93.645	8,593				
CFDA 93.658	16,783				
CFDA 93.667	127,500				
CFDA 93.778	203,106				

	\$ 806,881				
	=====				
DOUGLAS COUNTY					
CFDA 10.551	\$ 65,894	YES	YES		
CFDA 93.020	808,238				
CFDA 93.021	39,909				
CFDA 93.023	167,806				
CFDA 93.645	14,382				
CFDA 93.658	77,040				
CFDA 93.667	299,377				
CFDA 93.778	167,075				

	\$ 1,639,721				
	=====				
EAST CENTRAL REG DEVELOP COMM					
CFDA 10.550	\$ 44,826	YES	YES	YES	
CFDA 10.570	66,775				
CFDA 93.633	134,532				
CFDA 93.635	279,762				
CFDA 93.641	5,054				

	\$ 530,949				
	=====				
FARIB-MARTIN-WATONWAN HSB					
CFDA 10.551	\$ 77,905	YES			
CFDA 93.020	1,517,986				
CFDA 93.021	65,361				
CFDA 93.023	336,509				
CFDA 93.026	12,182				
CFDA 93.645	30,479				
CFDA 93.658	413,589				
CFDA 93.667	532,982				
CFDA 93.778	865,107				

	\$ 3,852,100				
	=====				
FILLMORE COUNTY					
CFDA 10.551	\$ 34,831	YES	YES		
CFDA 93.020	395,617				YES
CFDA 93.021	9,131				
CFDA 93.023	59,849				
CFDA 93.026	475				
CFDA 93.645	11,355				
CFDA 93.658	37,043				
CFDA 93.667	229,116				
CFDA 93.778	267,259				YES

	\$ 1,044,676				
	=====				
FOND DU LAC RESERVATION					
CFDA 93.992	\$ 31,910	YES	YES		
	=====				

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MN - DEPARTMENT OF HUMAN SERVICES					
FREEBORN COUNTY		YES	YES	YES	
CFDA 10.551	\$ 108,101				
CFDA 93.020	1,172,189				
CFDA 93.021	49,445				
CFDA 93.023	134,641				
CFDA 93.645	19,934				
CFDA 93.658	377,296				
CFDA 93.667	341,872				
CFDA 93.778	331,146				

	\$ 2,534,624				
	=====				
GOODHUE COUNTY		YES	YES	YES	
CFDA 10.551	\$ 74,537				
CFDA 93.020	1,002,499				
CFDA 93.023	129,773				
CFDA 93.026	8,388				
CFDA 93.645	21,336				
CFDA 93.658	139,118				
CFDA 93.667	352,619				
CFDA 93.778	462,444				

	\$ 2,190,714				
	=====				
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 93.992	\$ 47,376				
	=====				
HEADWATERS REG DEVELOP COMM		YES	YES	YES	
CFDA 10.550	\$ 88,306				
CFDA 93.633	147,925				
CFDA 93.635	171,603				
CFDA 93.641	5,452				

	\$ 413,286				
	=====				
HENNEPIN COUNTY		YES			
CFDA 10.551	\$ 75,655				
CFDA 93.020	77,302,787				
CFDA 93.023	994,746				
CFDA 93.026	454,700				
CFDA 93.150	394,787				
CFDA 93.151	841,763				
CFDA 93.645	533,735				
CFDA 93.658	3,002,032				
CFDA 93.667	12,012,903				
CFDA 93.778	12,022				
CFDA 93.974	55,560				
CFDA 93.992	714,112				

	\$ 96,394,802				
	=====				
HIRED		YES			
CFDA 93.026	\$ 128,842				
	=====				
HISPANOS EN MINNESOTA		YES	YES		
CFDA 93.992	\$ 54,604				
	=====				
HOUSTON COUNTY		YES	YES		
CFDA 10.551	\$ 23,836				
CFDA 93.020	344,077				
CFDA 93.021	14,167				
CFDA 93.023	39,357				
CFDA 93.645	5,017				

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MN - DEPARTMENT OF HUMAN SERVICES					
HOUSTON COUNTY					
CFDA 93.658	\$ 71,507	YES	YES		
CFDA 93.667	169,061				
CFDA 93.778	420,245				

	\$ 1,087,267				
	=====				
HUBBARD COUNTY					
CFDA 10.551	\$ 43,732	YES			
CFDA 93.020	809,054				
CFDA 93.021	49,092				
CFDA 93.023	62,446				
CFDA 93.645	8,041				
CFDA 93.658	98,781				
CFDA 93.667	202,242				
CFDA 93.778	246,182				

	\$ 1,519,570				
	=====				
INTERCULTURAL MUTUAL ASSIST ASSN					
CFDA 93.026	\$ 116,624	YES	YES	YES	
	=====				
ISANTI COUNTY					
CFDA 10.551	\$ 93,948	YES	YES	YES	
CFDA 93.020	1,027,714				
CFDA 93.021	87,057				
CFDA 93.023	121,829				
CFDA 93.645	14,475				
CFDA 93.658	141,089				
CFDA 93.667	248,520				
CFDA 93.778	566,079				
CFDA 93.992	108,883				

	\$ 2,409,594				
	=====				
ISD 625 ST PAUL					
CFDA 93.026	\$ 37,566	YES			
CFDA 93.658	27,528				
CFDA 93.778	103,687				
CFDA 93.992	40,815				

	\$ 209,596				
	=====				
ITASCA COUNTY					
CFDA 10.551	\$ 169,654	YES	YES		
CFDA 93.020	2,360,207				
CFDA 93.021	289,129				
CFDA 93.023	256,073				
CFDA 93.026	464				
CFDA 93.645	25,772				
CFDA 93.658	234,067				
CFDA 93.667	623,165				
CFDA 93.778	976,075				
CFDA 93.992	125,519				

	\$ 5,060,125				
	=====				
JACKSON COUNTY					
CFDA 10.551	\$ 31,585	YES			YES
CFDA 93.020	454,442				YES
CFDA 93.021	26,796				YES
CFDA 93.023	61,821				YES
CFDA 93.026	37,342				YES

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MN - DEPARTMENT OF HUMAN SERVICES					
JACKSON COUNTY					
		YES			
CFDA 93.645	\$ 6,988				YES
CFDA 93.658	56,635				YES
CFDA 93.667	135,591				
CFDA 93.778	98,125				YES

	\$ 909,325				
	=====				
KANABEC COUNTY					
		YES	YES	YES	
CFDA 10.551	\$ 80,083				
CFDA 93.020	591,260				
CFDA 93.021	46,908				
CFDA 93.023	58,820				
CFDA 93.026	324				
CFDA 93.645	6,959				
CFDA 93.658	29,761				
CFDA 93.667	124,306				
CFDA 93.778	222,254				

	\$ 1,160,675				
	=====				
KANDIYOHI COUNTY					
		YES	YES	YES	
CFDA 10.551	\$ 155,821				
CFDA 93.020	2,355,937				
CFDA 93.021	124,843				
CFDA 93.023	145,676				
CFDA 93.658	252,643				
CFDA 93.667	259,944				
CFDA 93.778	719,258				
CFDA 93.992	45,283				

	\$ 4,059,405				
	=====				
KITTSON COUNTY					
		YES	YES	YES	
CFDA 10.551	\$ 13,773				
CFDA 93.020	84,709				
CFDA 93.021	8,258				
CFDA 93.023	22,453				
CFDA 93.026	44				
CFDA 93.028	6,394				
CFDA 93.645	3,239				
CFDA 93.658	59,910				
CFDA 93.667	79,866				
CFDA 93.778	36,754				

	\$ 315,400				
	=====				
KOOCHICHING COUNTY					
		YES	YES		
CFDA 10.551	\$ 54,204				
CFDA 93.020	645,856				
CFDA 93.021	75,852				
CFDA 93.023	84,270				
CFDA 93.658	136,291				
CFDA 93.667	236,789				
CFDA 93.778	330,444				

	\$ 1,563,706				
	=====				
LAC QUI PARLE COUNTY					
		YES	YES		
CFDA 10.551	\$ 16,010				
CFDA 93.020	110,840				
CFDA 93.021	10,595				
CFDA 93.023	35,072				

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MN - DEPARTMENT OF HUMAN SERVICES					
LAC QUI PARLE COUNTY					
CFDA 93.026	\$ 207	YES	YES		
CFDA 93.645	5,318				
CFDA 93.658	26,845				
CFDA 93.667	85,806				
CFDA 93.778	168,978				

	\$ 459,671				
	=====				
LAKE COUNTY					
CFDA 10.551	\$ 41,757	YES	YES		
CFDA 93.020	358,955				
CFDA 93.021	31,831				
CFDA 93.023	67,955				
CFDA 93.026	29,328				
CFDA 93.645	3,493				
CFDA 93.658	56,062				
CFDA 93.667	120,914				
CFDA 93.778	140,193				

	\$ 850,488				
	=====				
LAKE OF THE WOODS COUNTY					
CFDA 10.551	\$ 13,001	YES	YES	YES	
CFDA 93.020	91,859				
CFDA 93.021	2,742				
CFDA 93.023	21,501				
CFDA 93.658	28,284				
CFDA 93.667	44,190				
CFDA 93.778	53,981				

	\$ 255,558				
	=====				
LE SUEUR COUNTY					
CFDA 10.551	\$ 48,658	YES			
CFDA 93.020	555,433				
CFDA 93.021	49,177				
CFDA 93.023	52,288				
CFDA 93.026	590				
CFDA 93.645	13,817				
CFDA 93.658	165,036				
CFDA 93.667	220,445				
CFDA 93.778	187,040				

	\$ 1,292,484				
	=====				
LOWER SIOUX COMM COUNCIL					
CFDA 93.992	\$ 14,420	YES	YES		

	\$ 14,420				
	=====				
MAHNOMEN COUNTY					
CFDA 10.551	\$ 23,597	YES			
CFDA 93.020	485,607				
CFDA 93.021	11,124				
CFDA 93.023	29,517				
CFDA 93.026	24				
CFDA 93.645	3,102				
CFDA 93.658	65,272				
CFDA 93.667	89,658				
CFDA 93.778	52,010				

	\$ 759,911				
	=====				

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MN - DEPARTMENT OF HUMAN SERVICES					
MARSHALL COUNTY		YES	YES	YES	
CFDA 10.551 \$	25,038				
CFDA 93.020	220,432				
CFDA 93.021	10,126				
CFDA 93.023	39,653				
CFDA 93.026	10				
CFDA 93.645	7,398				
CFDA 93.658	65,868				
CFDA 93.667	121,551				
CFDA 93.778	78,200				

	\$ 568,276				
	=====				
MCLEOD COUNTY		YES	YES	YES	
CFDA 10.551 \$	37,542				
CFDA 93.020	570,102				
CFDA 93.021	32,919				
CFDA 93.023	94,533				
CFDA 93.217	215				
CFDA 93.645	16,234				
CFDA 93.658	96,074				
CFDA 93.667	243,196				
CFDA 93.778	165,382				
CFDA 93.992	45,476				

	\$ 1,301,673				
	=====				
MEEKER COUNTY		YES	YES	YES	
CFDA 10.551 \$	34,950				
CFDA 93.020	573,302				
CFDA 93.021	28,153				
CFDA 93.023	54,851				
CFDA 93.026	4				
CFDA 93.658	36,266				
CFDA 93.667	198,069				
CFDA 93.778	126,435				

	\$ 1,052,030				
	=====				
METROPOLITAN COUNCIL		YES	YES	YES	
CFDA 10.550 \$	774,718				YES
CFDA 93.633	1,881,862				YES
CFDA 93.635	2,156,430				YES
CFDA 93.641	26,426				

	\$ 4,839,436				
	=====				
MID-MINNESOTA DEVELOPMENT COMM		YES	YES		
CFDA 10.550 \$	124,274				
CFDA 93.633	210,784				
CFDA 93.635	245,256				
CFDA 93.641	3,893				

	\$ 584,207				
	=====				
MIGRANT HEALTH SERVICE		YES			
CFDA 93.992 \$	19,130				
	=====				
MILLE LACS COUNTY		YES	YES	YES	
CFDA 10.551 \$	113,626				
CFDA 93.020	827,569				
CFDA 93.021	58,532				
CFDA 93.023	117,892				

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MN - DEPARTMENT OF HUMAN SERVICES					
MILLE LACS COUNTY					
CFDA 93.026	\$ 100	YES	YES	YES	
CFDA 93.645	12,239				
CFDA 93.658	130,363				
CFDA 93.667	248,679				
CFDA 93.778	151,288				

	\$ 1,660,288				
	=====				
MINN CHIPPEWA TRIBE					
CFDA 93.633	\$ 385,835	YES			
CFDA 93.992	102,740				

	\$ 488,575				
	=====				
MINN INDIANS WOMENS RESOURCE					
CFDA 93.992	\$ 254,139	YES	YES		

MORRISON COUNTY					
CFDA 10.551	\$ 130,339	YES	YES	YES	
CFDA 93.020	1,048,334				
CFDA 93.021	77,392				
CFDA 93.023	131,990				
CFDA 93.026	719				
CFDA 93.645	17,995				
CFDA 93.658	136,780				
CFDA 93.667	350,105				
CFDA 93.778	197,738				
CFDA 93.992	33,989				

	\$ 2,125,381				
	=====				
MOWER COUNTY					
CFDA 10.551	\$ 86,265	YES	YES	YES	YES
CFDA 93.020	1,393,801				YES
CFDA 93.021	69,538				YES
CFDA 93.023	181,399				YES
CFDA 93.026	11,488				YES
CFDA 93.645	21,975				YES
CFDA 93.658	112,428				YES
CFDA 93.667	394,973				YES
CFDA 93.778	499,040				YES
CFDA 93.992	58,878				YES

	\$ 2,829,785				
	=====				
MPLS AMERICAN INDIAN CENTER					
CFDA 93.992	\$ 105,000	YES			

NICOLLET COUNTY					
CFDA 10.551	\$ 39,949	YES	YES		
CFDA 93.020	579,830				
CFDA 93.021	23,421				
CFDA 93.023	100,680				
CFDA 93.026	3,261				
CFDA 93.645	14,352				
CFDA 93.658	159,521				
CFDA 93.667	215,125				
CFDA 93.778	381,674				

	\$ 1,517,813				
	=====				

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MN - DEPARTMENT OF HUMAN SERVICES					
NOBLES COUNTY					
CFDA 10.551	\$ 39,240	YES	YES		
CFDA 93.020	523,735				
CFDA 93.021	24,526				
CFDA 93.023	66,923				
CFDA 93.026	36,988				
CFDA 93.645	10,572				
CFDA 93.658	184,289				
CFDA 93.667	212,101				
CFDA 93.778	392,877				

	\$ 1,491,251				
	=====				
NORMAN COUNTY					
CFDA 10.551	\$ 19,736	YES	YES		
CFDA 93.020	219,865				
CFDA 93.021	9,409				
CFDA 93.023	32,849				
CFDA 93.026	25,902				
CFDA 93.658	22,766				
CFDA 93.667	99,995				
CFDA 93.778	62,987				

	\$ 493,509				
	=====				
NORTHWEST REG DEVELOP COMM					
CFDA 10.550	\$ 61,034	YES			
CFDA 10.570	57,697				
CFDA 93.633	162,221				
CFDA 93.635	272,000				
CFDA 93.641	3,849				

	\$ 556,801				
	=====				
OLMSTED COUNTY					
CFDA 10.551	\$ 196,927	YES	YES	YES	YES
CFDA 93.020	2,811,967				
CFDA 93.021	139,720				
CFDA 93.023	386,010				
CFDA 93.026	57,193				
CFDA 93.645	25,092				
CFDA 93.658	415,234				
CFDA 93.667	837,221				
CFDA 93.778	1,977,097				
CFDA 93.992	196,134				

	\$ 7,042,595				
	=====				
OTTER TAIL COUNTY					
CFDA 10.551	\$ 101,359	YES	YES	YES	
CFDA 93.020	1,425,946				
CFDA 93.021	108,145				
CFDA 93.023	153,830				
CFDA 93.026	195,291				
CFDA 93.645	14,698				
CFDA 93.658	349,462				
CFDA 93.667	590,105				
CFDA 93.778	260,928				

	\$ 3,199,764				
	=====				
PACER CENTER					
CFDA 93.125	\$ 15,615	YES			
	=====				

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MN - DEPARTMENT OF HUMAN SERVICES					
PENNINGTON COUNTY					
CFDA 10.551	\$ 34,803	YES	YES		
CFDA 93.020	701,111				
CFDA 93.021	28,144				
CFDA 93.023	73,984				
CFDA 93.026	493				
CFDA 93.645	4,127				
CFDA 93.658	113,552				
CFDA 93.667	171,003				
CFDA 93.778	108,351				

	\$ 1,235,568				
	=====				
PERSPECTIVES INC					
CFDA 93.171	\$ 37,380	YES			
CFDA 93.992	64,165				

	\$ 101,545				
	=====				
PINE COUNTY					
CFDA 10.551	\$ 114,224	YES			
CFDA 93.020	1,122,108				
CFDA 93.021	53,364				
CFDA 93.023	123,633				
CFDA 93.026	162				
CFDA 93.645	6,122				
CFDA 93.658	109,598				
CFDA 93.667	289,268				
CFDA 93.778	475,469				

	\$ 2,293,948				
	=====				
PIPESTONE COUNTY					
CFDA 10.551	\$ 19,765	YES	YES		
CFDA 93.020	345,055				
CFDA 93.021	24,091				
CFDA 93.023	43,665				
CFDA 93.026	15,815				
CFDA 93.645	3,343				
CFDA 93.658	86,246				
CFDA 93.667	117,251				
CFDA 93.778	197,571				

	\$ 852,802				
	=====				
POLK COUNTY					
CFDA 10.551	\$ 135,805	YES	YES	YES	
CFDA 93.020	2,542,879				YES
CFDA 93.021	140,551				
CFDA 93.023	221,715				
CFDA 93.026	5,256				
CFDA 93.150	38,778				
CFDA 93.645	10,163				
CFDA 93.658	398,822				
CFDA 93.667	470,881				
CFDA 93.778	357,170				
CFDA 93.992	56,057				

	\$ 4,378,077				
	=====				
POPE COUNTY					
CFDA 10.551	\$ 18,102	YES			
CFDA 93.020	274,333				

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MN - DEPARTMENT OF HUMAN SERVICES					
POPE COUNTY					
CFDA 93.021	\$ 15,927	YES			
CFDA 93.023	25,656				
CFDA 93.645	2,936				
CFDA 93.658	44,309				
CFDA 93.667	99,331				
CFDA 93.778	43,805				

	\$ 524,399				
	=====				
PRAIRIE ISLAND INDIAN COMMUNITY					
CFDA 93.992	\$ 15,313	YES			
	=====				
PREVENTION ALLIANCE					
CFDA 93.992	\$ 31,175	YES			
	=====				
RAMSEY COUNTY					
CFDA 10.551	\$ 1,492,488	YES	YES	YES	
CFDA 93.020	34,832,034				
CFDA 93.021	1,564,064				
CFDA 93.023	2,859,550				
CFDA 93.026	1,427,081				
CFDA 93.150	81,710				
CFDA 93.645	165,470				
CFDA 93.658	6,460,910				
CFDA 93.667	5,976,217				
CFDA 93.778	7,148,018				
CFDA 93.992	87,889				

	\$ -62,095,431				
	=====				
RED LAKE COUNTY					
CFDA 10.551	\$ 14,370	YES	YES	YES	
CFDA 93.020	108,654				
CFDA 93.021	8,014				
CFDA 93.023	26,051				
CFDA 93.026	39				
CFDA 93.645	1,635				
CFDA 93.658	1,234				
CFDA 93.667	58,356				
CFDA 93.778	35,388				

	\$ 253,741				
	=====				
REDWOOD COUNTY					
CFDA 10.551	\$ 53,106	YES	YES		
CFDA 93.020	311,121				
CFDA 93.021	37,490				
CFDA 93.023	56,625				
CFDA 93.026	37				
CFDA 93.645	5,643				
CFDA 93.658	91,296				
CFDA 93.667	183,577				
CFDA 93.778	377,189				

	\$ 1,116,084				
	=====				
REGION 5 DEVELOP COMM					
CFDA 10.550	\$ 89,589	YES	YES	YES	
CFDA 10.570	77,610				
CFDA 93.633	264,226				
CFDA 93.635	323,037				
CFDA 93.641	7,089				

	\$ 761,551				
	=====				

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MN - DEPARTMENT OF HUMAN SERVICES					
REGION NINE DEVELOPMENT COMMISSION YES					
CFDA 10.550	\$ 34,131				
CFDA 10.570	103,134				
CFDA 93.633	340,077				
CFDA 93.635	426,940				
CFDA 93.641	12,849				
CFDA 93.992	9,864				
	----- \$ 926,995 =====				
RENVILLE COUNTY YES YES YES					
CFDA 10.551	\$ 32,361				
CFDA 93.020	525,410				
CFDA 93.021	15,948				
CFDA 93.023	53,553				
CFDA 93.026	616				
CFDA 93.645	5,666				
CFDA 93.658	153,045				
CFDA 93.667	187,658				
CFDA 93.778	497,003				
	----- \$ 1,471,260 =====				
RICE COUNTY YES YES					
CFDA 10.551	\$ 54,641				
CFDA 93.020	1,123,626				
CFDA 93.021	50,041				
CFDA 93.023	194,761				
CFDA 93.026	142				
CFDA 93.658	222,338				
CFDA 93.667	442,483				
CFDA 93.778	228,879				
	----- \$ 2,316,911 =====				
ROSEAU COUNTY YES YES					
CFDA 10.551	\$ 22,783				
CFDA 93.020	191,163				
CFDA 93.021	10,862				
CFDA 93.023	45,360				
CFDA 93.026	7,816				
CFDA 93.645	3,523				
CFDA 93.658	42,075				
CFDA 93.667	138,844				
CFDA 93.778	60,408				
	----- \$ 522,834 =====				
SCOTT COUNTY YES YES					
CFDA 10.551	\$ 101,049				
CFDA 93.020	964,438				
CFDA 93.021	40,406				
CFDA 93.023	330,230				
CFDA 93.026	3,566				
CFDA 93.645	13,939				
CFDA 93.658	409,843				
CFDA 93.667	341,290				
CFDA 93.778	604,190				
	----- \$ 2,808,951 =====				
SHERBURNE COUNTY YES YES					
CFDA 10.551	\$ 89,626				

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MN - DEPARTMENT OF HUMAN SERVICES					
SHERBURNE COUNTY		YES	YES		
CFDA 93.020 \$	1,059,437				
CFDA 93.021	47,226				
CFDA 93.023	161,836				
CFDA 93.026	3,315				
CFDA 93.645	9,282				
CFDA 93.658	145,738				
CFDA 93.667	267,806				
CFDA 93.778	203,189				

\$	1,987,455				
	=====				
SIBLEY COUNTY		YES	YES		
CFDA 10.551 \$	15,046				
CFDA 93.020	235,984				
CFDA 93.021	11,357				
CFDA 93.023	38,853				
CFDA 93.645	4,299				
CFDA 93.658	75,805				
CFDA 93.667	128,233				
CFDA 93.778	192,328				

\$	701,905				
	=====				
SOUTH MN REGIONAL LEGAL SERVICES		YES			
CFDA 93.633 \$	418,643				
	=====				
SOUTHWEST REG DEVELOP COMM		YES			
CFDA 10.550 \$	86,833				
CFDA 10.570	83,460				
CFDA 93.633	234,534				
CFDA 93.635	311,783				
CFDA 93.641	6,167				

\$	722,777				
	=====				
SSD 1 MINNEAPOLIS		YES			
CFDA 93.026 \$	12,488				
CFDA 93.992	94,268				

\$	106,756				
	=====				
ST CLOUD HOSPITAL		YES			
CFDA 93.992 \$	97,900				
	=====				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 10.551 \$	765,634				
CFDA 93.020	12,595,117				YES
CFDA 93.021	760,005				
CFDA 93.023	1,581,878				YES
CFDA 93.026	232,903				
CFDA 93.150	21,474				
CFDA 93.645	63,369				
CFDA 93.658	2,346,999				YES
CFDA 93.667	3,192,843				
CFDA 93.778	3,194,503				YES
CFDA 93.807	15,075				

\$	24,769,800				
	=====				
STEARNS COUNTY		YES	YES	YES	
CFDA 10.551 \$	223,220				
CFDA 93.020	2,914,381				

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MN - DEPARTMENT OF HUMAN SERVICES					
STEARNS COUNTY					
CFDA 93.021	\$ 189,771	YES	YES	YES	
CFDA 93.023	485,992				
CFDA 93.026	51,467				
CFDA 93.645	31,260				
CFDA 93.658	351,077				
CFDA 93.667	935,406				
CFDA 93.778	561,640				

	\$ 5,744,214				
	=====				
STEELE COUNTY					
CFDA 10.551	\$ 45,742	YES	YES	YES	
CFDA 93.020	563,174				
CFDA 93.021	25,321				
CFDA 93.023	85,577				
CFDA 93.645	5,021				
CFDA 93.658	142,994				
CFDA 93.667	235,414				
CFDA 93.778	215,495				

	\$ 1,318,738				
	=====				
STEVENS COUNTY					
CFDA 10.551	\$ 27,644	YES	YES	YES	
CFDA 93.020	253,940				
CFDA 93.021	25,493				
CFDA 93.023	40,591				
CFDA 93.026	3,246				
CFDA 93.645	3,024				
CFDA 93.658	54,902				
CFDA 93.667	105,498				
CFDA 93.778	191,860				

	\$ 706,198				
	=====				
SWIFT COUNTY					
CFDA 10.551	\$ 27,809	YES	YES	YES	
CFDA 93.020	297,026				
CFDA 93.021	25,444				
CFDA 93.023	44,205				
CFDA 93.026	108				
CFDA 93.645	2,659				
CFDA 93.658	136,421				
CFDA 93.667	123,160				
CFDA 93.778	101,194				

	\$ 758,026				
	=====				
TODD COUNTY					
CFDA 10.551	\$ 87,568	YES	YES	YES	
CFDA 93.020	842,403				YES
CFDA 93.021	79,045				
CFDA 93.023	117,983				
CFDA 93.026	2,898				
CFDA 93.645	7,335				
CFDA 93.658	134,585				
CFDA 93.667	311,062				YES
CFDA 93.778	216,970				

	\$ 1,799,849				
	=====				

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MN - DEPARTMENT OF HUMAN SERVICES					
TRAVERSE COUNTY		YES	YES		
CFDA 10.551 \$	13,260				
CFDA 93.020	128,338				
CFDA 93.021	7,204				
CFDA 93.023	18,839				
CFDA 93.645	1,390				
CFDA 93.658	35,408				
CFDA 93.667	60,035				
CFDA 93.778	43,617				

	\$ 308,091				
	=====				
UNIVERSITY OF MINNESOTA		YES			
CFDA 93.026 \$	78,133				
CFDA 93.992	183,614				

	\$ 261,747				
	=====				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 10.550 \$	50,673				
CFDA 10.570	66,367				
CFDA 93.633	144,493				
CFDA 93.635	182,991				
CFDA 93.641	6,841				

	\$ 451,365				
	=====				
UPPER SIOUX COMMUNITY		YES		YES	
CFDA 93.992 \$	14,142				
	=====				
WASHINGTON COUNTY		YES	YES	YES	
CFDA 10.551 \$	215,710				
CFDA 93.020	2,974,387				
CFDA 93.021	181,631				
CFDA 93.023	595,467				
CFDA 93.026	66,611				
CFDA 93.029	662				
CFDA 93.645	35,873				
CFDA 93.658	244,836				
CFDA 93.667	855,359				
CFDA 93.778	1,462,335				

	\$ 6,632,871				
	=====				
WATONWAN COUNTY		YES	YES		
CFDA 93.020 \$	4,011				
CFDA 93.023	3,863				
CFDA 93.658	146				
CFDA 93.778	4,938				

	\$ 12,958				
	=====				
WILKIN COUNTY		YES	YES		
CFDA 10.551 \$	15,152				
CFDA 93.020	340,940				
CFDA 93.021	17,851				
CFDA 93.023	29,129				
CFDA 93.645	2,446				
CFDA 93.658	37,011				
CFDA 93.667	86,658				
CFDA 93.778	50,644				

	\$ 579,831				
	=====				

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MN - DEPARTMENT OF HUMAN SERVICES					
WRIGHT COUNTY					
CFDA 10.551	\$ 126,168	YES	YES	YES	YES
CFDA 93.020	1,777,967				YES
CFDA 93.021	98,000				
CFDA 93.023	231,357				YES
CFDA 93.026	55,048				
CFDA 93.645	18,806				
CFDA 93.658	316,516				
CFDA 93.667	504,832				
CFDA 93.778	309,426				

	\$ 3,438,120				
	=====				
YELLOW MEDICINE COUNTY					
CFDA 10.551	\$ 40,429	YES	YES		
CFDA 93.020	313,500				
CFDA 93.021	26,033				
CFDA 93.023	60,076				
CFDA 93.026	84				
CFDA 93.645	3,653				
CFDA 93.658	31,552				
CFDA 93.667	141,071				
CFDA 93.778	334,782				

	\$ 951,180				
	=====				
MN - DEPARTMENT OF JOBS & TRAINING					
ABILITY BUILDING CENTER INC					
CFDA 84.126	\$ 24,039	YES	YES	YES	YES
	=====				
ALPHA ENTERPRISES INC					
CFDA 84.128	\$ 30,099	YES			
	=====				
ANOKA COUNTY					
CFDA 17.235	\$ 35,504	YES	YES	YES	
CFDA 17.246	91,354				
CFDA 17.250	865,589				

	\$ 992,447				
	=====				
ANOKA COUNTY COMM ACTION PROG INC					
CFDA 10.550	\$ 183,627	YES			
CFDA 10.568	19,261				
CFDA 14.231	68,315				
CFDA 81.042	143,460				
CFDA 93.028	1,174,499				
CFDA 93.031	520,724				

	\$ 2,109,886				
	=====				
ARROWHEAD ECON OPPORTUNITY AGENCY					
CFDA 10.568	\$ 18,069	YES			
CFDA 17.235	51,031				
CFDA 17.250	70,051				
CFDA 81.042	281,503				
CFDA 93.028	3,821,662				
CFDA 93.031	258,758				

	\$ 4,501,074				
	=====				

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MN - DEPARTMENT OF JOBS & TRAINING					
BELTRAMI COUNTY		YES	YES	YES	
CFDA 16.540	\$ 15,283				YES
	\$ 15,283				
BI-COUNTY COMM ACTION COUNCIL		YES			
CFDA 10.550	\$ 92,791				
CFDA 10.558	8,541				
CFDA 10.568	10,002				
CFDA 81.042	309,666				
CFDA 93.028	2,081,831				
CFDA 93.031	223,936				
	\$ 2,726,767				
BLINDNESS LEARNING IN NEW DIMENSION		YES			
CFDA 84.126	\$ 246,064				YES
BLUE EARTH COUNTY		YES	YES		
CFDA 93.028	\$ 512,046				
BOISE FORTE RES BUS COMM		YES			
CFDA 10.568	\$ 324				
CFDA 81.042	5,441				
CFDA 93.028	69,566				
CFDA 93.031	13,155				
	\$ 88,486				
BROWN COUNTY		YES	YES		
CFDA 93.028	\$ 301,262				
CARVER COUNTY		YES	YES		
CFDA 17.235	\$ 67,466				
CHANNEL ONE INC		YES			
CFDA 10.550	\$ 197,763				
CFDA 10.568	6,090				
	\$ 203,853				
CITY OF DULUTH		YES	YES	YES	
CFDA 14.231	\$ 29,091				
CFDA 17.235	107,348				
CFDA 17.250	772,961				
	\$ 909,400				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 10.550	\$ 342,738				
CFDA 10.568	46,299				
CFDA 17.246	590,904				
CFDA 17.250	2,209,037				
CFDA 81.042	1,761,274				YES
CFDA 93.028	6,390,027				
CFDA 93.031	872,794				
	\$ 12,213,073				
CITY OF ST PAUL		YES			
CFDA 14.231	\$ 13,920				
CFDA 17.246	513,601				
CFDA 17.250	1,867,314				
	\$ 2,394,835				

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MN - DEPARTMENT OF JOBS & TRAINING					
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 81.042 \$	165,277				
CFDA 93.028	910,970				
CFDA 93.031	126,374				
	----- \$ 1,202,621 =====				
CLEARWATER COUNTY		YES	YES	YES	
CFDA 93.028 \$	340,713				
	----- =====				
COMM ACTION FOR SUBURBAN HENNEPIN		YES			
CFDA 10.568 \$	220,340				
CFDA 93.031	470,277				
	----- \$ 690,617 =====				
CROW WING COUNTY		YES	YES	YES	
CFDA 93.028 \$	1,174,447				
	----- =====				
DAKOTA COUNTY		YES			
CFDA 14.231 \$	8,742				
CFDA 17.235	97,131				
CFDA 17.246	331,582				
CFDA 17.250	740,750				
	----- \$ 1,178,205 =====				
DULUTH COMM ACTION PROG INC		YES	YES		
CFDA 10.568 \$	127,209				
CFDA 81.042	162,709				
CFDA 93.028	1,929,992				
CFDA 93.031	301,380				
	----- \$ 2,521,290 =====				
FOND DU LAC RESERVATION		YES	YES		
CFDA 10.568 \$	1,129				
CFDA 84.042	20,653				
CFDA 93.028	259,374				
CFDA 93.031	37,962				
	----- \$ 319,118 =====				
FREEBORN COUNTY		YES	YES	YES	
CFDA 10.568 \$	7,095				
CFDA 93.031	102,068				
	----- \$ 109,163 =====				
GOUGHUE-RICE-WABASHA CITZ ACT CNCL		YES			
CFDA 10.550 \$	104,561				
CFDA 10.568	7,760				
CFDA 17.235	47,571				
CFDA 81.042	333,125				
CFDA 93.028	1,048,254				
CFDA 93.031	206,846				
	----- \$ 1,748,117 =====				
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 10.568 \$	657				
CFDA 81.042	4,750				
CFDA 93.028	43,691				

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MN - DEPARTMENT OF JOBS & TRAINING					
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 93.031	\$ 28,744				
	\$ 77,842				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 10.550	\$ 115,199				
CFDA 10.568	11,125				
CFDA 81.042	391,898				
CFDA 93.028	1,535,941				
CFDA 93.031	318,622				
	\$ 2,372,785				
HENNEPIN COUNTY		YES			
CFDA 17.250	\$ 2,967,270				
CFDA 81.042	422,888				
CFDA 93.028	204,013				
	\$ 3,594,171				
HENNEPIN TECHNICAL COLLEGE		YES	YES		
CFDA 17.250	\$ 62,873				
HUBBARD COUNTY		YES			
CFDA 93.028	\$ 222,692				
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 10.550	\$ 68,081				
CFDA 10.568	9,930				
CFDA 17.235	88,623				
CFDA 81.042	194,235				
CFDA 93.028	899,099				
CFDA 93.031	153,838				
	\$ 1,413,806				
ISD 011 ANOKA		YES	YES	YES	
CFDA 17.250	\$ 4,996				
ISD 423 HUTCHINSON		YES			
CFDA 17.245	\$ 2,457				
ISD 505 FULDA		YES			
CFDA 17.246	\$ 1,244				
ISD 625 ST PAUL		YES			
CFDA 84.126	\$ 9,351				
CFDA 84.128	157				
CFDA 84.169	2,857				
	\$ 12,365				
ISD 793 STAPLES		YES			
CFDA 17.250	\$ 79,763				
ISD 861 WINONA		YES	YES	YES	
CFDA 17.250	\$ 284				
ISD 911 CAMBRIDGE-ISANTI		YES	YES	YES	
CFDA 17.250	\$ 89,264				

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MN - DEPARTMENT OF JOBS & TRAINING					
ITASCA COUNTY					
CFDA 16.540	\$ 25,000	YES	YES		
=====					
KOOCHICHING-ITASCA ACTION CNCL					
CFDA 10.550	\$ 77,460	YES	YES	YES	
CFDA 10.568	9,953				
CFDA 81.042	263,459				
CFDA 93.028	1,936,942				
CFDA 93.031	163,618				
	\$ 2,451,432				
=====					
LAKES & PINES COMM ACT COUNCIL					
CFDA 81.042	\$ 659,768	YES			
CFDA 93.028	2,857,233				
CFDA 93.031	359,209				
	\$ 3,876,210				
=====					
LOCAL 41 UAW					
CFDA 17.246	\$ 264,266	YES			
=====					
LOWER SIOUX COMM COUNCIL					
CFDA 10.550	\$ 30,315	YES	YES		
CFDA 10.568	530				
CFDA 93.031	11,790				
	\$ 42,635				
=====					
MAHUBE COMMUNITY COUNCIL					
CFDA 10.568	\$ 11,006	YES			
CFDA 81.042	417,324				
CFDA 93.028	1,172,525				
CFDA 93.031	285,478				
	\$ 1,886,333				
=====					
METRO CENTER FOR INDEP LIVING					
CFDA 84.132	\$ 190,275	YES	YES	YES	
CFDA 84.169	2,000				
	\$ 192,275				
=====					
MIDWEST FARMWORKERS EMPL AND TRAIN					
CFDA 10.550	\$ 8,630	YES	YES	YES	
CFDA 10.568	1,427				
CFDA 14.231	20,702				
CFDA 93.031	323,613				YES
	\$ 354,372				
=====					
MINN CHIPPEWA TRIBE					
CFDA 17.235	\$ 94,376	YES			
=====					
MINN HEAD INJURY ASSOC					
CFDA 84.126	\$ 13,148	YES	YES		
CFDA 84.128	113,765				
	\$ 126,913				
=====					
MINN INDIANS WOMENS RESOURCE					
CFDA 93.031	\$ 25,000	YES	YES		
=====					

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MN - DEPARTMENT OF JOBS & TRAINING					
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 10.550	\$ 176,909				
CFDA 10.568	17,357				
CFDA 17.235	303,595				
CFDA 17.246	116,335				
CFDA 17.250	1,009,726				
CFDA 81.042	425,400				
CFDA 93.028	1,961,492				
CFDA 93.031	471,706				

	\$ 4,482,520				
	=====				
MORRISON COUNTY		YES	YES	YES	
CFDA 93.028	\$ 568,170				
	=====				
MPLS URBAN LEAGUE		YES	YES	YES	
CFDA 17.235	\$ 146,385				
CFDA 17.246	5,306				
CFDA 17.250	342,034				

	\$ 493,725				
	=====				
MULTI RESOURCES CENTER		YES			
CFDA 17.250	\$ 200,956				
	=====				
NE MINN OFFICE OF JOB TRAINING		YES			
CFDA 17.246	\$ 99,643				
CFDA 17.250	2,669,513				

	\$ 2,769,156				
	=====				
NORTHWEST COMM ACTION INC		YES			
CFDA 10.550	\$ 41,651				
CFDA 10.568	5,538				
CFDA 81.042	205,114				
CFDA 93.028	661,975				
CFDA 93.031	173,018				

	\$ 1,087,296				
	=====				
NORTHWEST PRIVATE INDUSTRY COUNCIL		YES			
CFDA 17.250	\$ 1,240,427				
	=====				
OLMSTED COUNTY		YES	YES	YES	
CFDA 14.231	\$ 8,246				
CFDA 16.540	19,439				
CFDA 93.028	426,854				
CFDA 93.031	161,462				

	\$ 616,001				
	=====				
OPPORTUNITY WORKSHOP INC		YES			
CFDA 84.126	\$ 44,000				
CFDA 84.128	19,485				
CFDA 84.133	15,909				

	\$ 79,394				
	=====				
OTTER TAIL COUNTY		YES	YES	YES	
CFDA 93.028	\$ 899,508				
	=====				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 10.568	\$ 125,038				

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MN - DEPARTMENT OF JOBS & TRAINING					
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 81.042 \$	371,478				
CFDA 93.028	532,368				
CFDA 93.031	221,147				

	\$ 1,250,031				
	=====				
PACER CENTER		YES			
CFDA 84.126 \$	36,117				
	=====				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 10.550 \$	80,355				
CFDA 10.568	6,804				
CFDA 81.042	337,613				
CFDA 93.028	1,546,921				
CFDA 93.031	206,142				

	\$ 2,177,835				
	=====				
PRAIRIE ISLAND INDIAN COMMUNITY		YES			
CFDA 93.031 \$	17,770				
	=====				
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 17.246 \$	11,784				
CFDA 17.250	2,197,320				

	\$ 2,209,104				
	=====				
RAMSEY COUNTY		YES	YES	YES	
CFDA 17.246 \$	296,410				
CFDA 17.249	44,949				
CFDA 17.250	490,977				

	\$ 832,336				
	=====				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 10.550 \$	16,894				
CFDA 10.568	1,520				
CFDA 16.540	5,832				
CFDA 81.042	71,233				
CFDA 93.028	347,570				
CFDA 93.031	20,229				

	\$ 463,278				
	=====				
RENVILLE COUNTY		YES	YES	YES	
CFDA 93.028 \$	273,864				
	=====				
RISE INC		YES	YES		
CFDA 84.126 \$	24,915				
CFDA 84.128	22,135				

	\$ 47,050				
	=====				
ROSEAU COUNTY		YES	YES		
CFDA 93.028 \$	6,890				
	=====				
RURAL ENTERPRISE ACCEPTABLE LIVING		YES			
CFDA 84.132 \$	90,371				
CFDA 84.169	11,350				

	\$ 101,721				
	=====				

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MN - DEPARTMENT OF JOBS & TRAINING					
RURAL MINNESOTA CEP INC		YES			
CFDA 17.235	\$ 131,850				
CFDA 17.246	245,500				
CFDA 17.250	5,839,529				

	\$ 6,216,879				
	=====				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			
CFDA 10.550	\$ 137,619				
CFDA 10.568	13,229				
CFDA 81.042	153,526				
CFDA 93.028	937,704				
CFDA 93.031	359,370				

	\$ 1,601,448				
	=====				
SCOTT COUNTY		YES	YES		
CFDA 16.540	\$ 27,207				
CFDA 16.540	7,992				
CFDA 17.235	51,956				YES

	\$ 87,155				
	=====				
SE MN CENTER FOR INDIVIDUAL LIVING		YES	YES	YES	
CFDA 84.132	\$ 90,371				
CFDA 84.169	18,750				

	\$ 109,121				
	=====				
SEMCAC INC		YES	YES		
CFDA 10.550	\$ 168,850				
CFDA 10.568	18,430				
CFDA 84.042	831,958				
CFDA 93.028	2,177,013				
CFDA 93.031	428,370				

	\$ 3,624,621				
	=====				
SOUTHWEST MINN OPPORTUNITY CN		YES			
CFDA 10.550	\$ 59,584				
CFDA 10.568	5,389				
CFDA 17.235	159,623				
CFDA 81.042	231,469				
CFDA 93.028	1,013,346				
CFDA 93.031	203,675				

	\$ 1,673,086				
	=====				
SOUTHWEST REG DEVELOP COMM		YES			
CFDA 17.248	\$ 8,000				
	=====				
STEARNS COUNTY		YES	YES	YES	
CFDA 17.250	\$ 1,084,958				
	=====				
STEELE COUNTY		YES	YES	YES	
CFDA 93.028	\$ 117,767				
	=====				
STEVENS COUNTY		YES	YES	YES	
CFDA 14.231	\$ 1,344				
	=====				
TODD COUNTY		YES	YES	YES	YES
CFDA 93.028	\$ 541,248				
	=====				

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MN - DEPARTMENT OF JOBS & TRAINING					
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 10.550 \$	148,131				
CFDA 10.568	12,436				
CFDA 14.231	27,072				
CFDA 81.042	510,564				
CFDA 93.028	1,756,988				
CFDA 93.031	409,707				
	----- \$ 2,864,898 =====				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES		
CFDA 10.550 \$	317,253				
CFDA 10.568	24,336				
CFDA 81.042	328,935				
CFDA 93.028	155,615				
CFDA 93.031	402,321				
	----- \$ 1,228,460 =====				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES	YES	YES	
CFDA 10.550 \$	61,203				
CFDA 10.568	5,806				
CFDA 14.231	24,134				
CFDA 17.235	53,309				
CFDA 81.042	241,086				
CFDA 93.028	890,185				
CFDA 93.031	155,236				
	----- \$ 1,430,959 =====				
UNIVERSITY OF MINNESOTA		YES			
CFDA 84.126 \$	38,697				
CFDA 93.031	9,869				
	----- \$ 48,566 =====				
UPPER SIOUX COMMUNITY		YES	YES		
CFDA 10.568 \$	28				
CFDA 93.031	8,502				
	----- \$ 8,530 =====				
WASHINGTON COUNTY		YES	YES	YES	
CFDA 17.235 \$	55,856				
CFDA 17.250	218,941				
	----- \$ 274,797 =====				
WEST CENTRAL MN COMM ACTION CNCL		YES			
CFDA 10.550 \$	125,915				
CFDA 10.568	12,405				
CFDA 81.042	215,022				
CFDA 93.028	1,665,148				
CFDA 93.031	250,105				
	----- \$ 2,268,595 =====				
WEST HENNEPIN HUMAN SERVICES		YES	YES		YES
CFDA 93.028 \$	1,515,271				
	----- \$ 1,515,271 =====				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 10.550 \$	95,575				
CFDA 10.568	6,312				

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MN - DEPARTMENT OF JOBS & TRAINING					
WESTERN COMMUNITY ACTION INC		YES			
CFDA 14.231 \$	12,550				
CFDA 81.042	333,200				
CFDA 93.028	1,009,008				
CFDA 93.031	265,255				
CFDA 93.633	9,106				

	\$ 1,731,006				
	=====				
WRIGHT COUNTY		YES	YES	YES	
CFDA 93.028 \$	502,737				
	=====				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES		
CFDA 10.550 \$	52,151				
CFDA 10.568	3,442				
CFDA 81.042	140,699				
CFDA 93.028	38,718				
CFDA 93.031	87,095				

	\$ 322,105				
	=====				
MN - DEPARTMENT OF NATURAL RESOURCES					
AITKIN COUNTY		YES	YES	YES	YES
CFDA 10.669 \$	34,000				
	=====				
BECKER COUNTY		YES	YES		
CFDA 10.669 \$	19,000				
	=====				
BELTRAMI COUNTY		YES	YES	YES	
CFDA 10.669 \$	34,000				
	=====				
CARLTON COUNTY		YES	YES	YES	YES
CFDA 10.669 \$	24,094				
	=====				
CARVER COUNTY		YES	YES		
CFDA 20.005 \$	9,875				
	=====				
CASS COUNTY		YES	YES	YES	
CFDA 10.669 \$	42,084				
CFDA 20.005	469				

	\$ 42,553				
	=====				
CLEARWATER COUNTY		YES	YES	YES	
CFDA 10.669 \$	19,000				
	=====				
COOK COUNTY		YES	YES	YES	
CFDA 10.665 \$	142,884				
CFDA 10.668	524,623				

	\$ 667,507				
	=====				
CROW WING COUNTY		YES	YES	YES	
CFDA 10.669 \$	29,000				
CFDA 20.005	1,897				

	\$ 30,897				
	=====				
DAKOTA COUNTY		YES			
CFDA 20.005 \$	11,348				
	=====				

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MN - DEPARTMENT OF NATURAL RESOURCES					
GOODHUE COUNTY		YES	YES	YES	
CFDA 20.005	\$ 4,961				

	\$ 4,961				
	=====				
HUBBARD COUNTY		YES			
CFDA 10.669	\$ 34,000				
	=====				
ITASCA COUNTY		YES	YES		
CFDA 10.669	\$ 58,000				
	=====				
KOOCHICHING COUNTY		YES	YES		
CFDA 10.669	\$ 9,675				
	=====				
LAKE COUNTY		YES	YES		
CFDA 10.665	\$ 159,516				
CFDA 10.668	673,391				
CFDA 10.669	9,510				YES

	\$ 842,417				
	=====				
PINE COUNTY		YES			
CFDA 10.669	\$ 5,498				
	=====				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 10.669	\$ 201,062				
	=====				
WASHINGTON COUNTY		YES	YES	YES	
CFDA 20.005	\$ 5,431				
	=====				
MN - DEPARTMENT OF PUBLIC SAFETY					
AITKIN COUNTY		YES	YES	YES	
CFDA 20.600	\$ 6,222				
CFDA 83.503	4,028				

	\$ 10,250				
	=====				
ANOKA COUNTY		YES	YES	YES	
CFDA 16.579	\$ 72,575				
CFDA 83.503	13,867				

	\$ 86,442				
	=====				
BECKER COUNTY		YES	YES		
CFDA 16.573	\$ 1,596				
CFDA 20.600	9,442				
CFDA 83.503	4,082				

	\$ 15,120				
	=====				
BELTRAMI COUNTY		YES	YES	YES	
CFDA 16.579	\$ 26,170				
CFDA 20.600	3,345				
CFDA 83.503	5,552				

	\$ 35,067				
	=====				
BENTON COUNTY		YES	YES	YES	
CFDA 83.503	\$ 5,801				
	=====				

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MN - DEPARTMENT OF PUBLIC SAFETY					
BLUE EARTH COUNTY		YES	YES		
CFDA 83.504 \$	9,228				

	\$ 9,228				
	=====				
BROWN COUNTY		YES	YES		
CFDA 83.503 \$	8,050				

CARLTON COUNTY		YES	YES	YES	
CFDA 20.600 \$	6,498				
CFDA 83.503	5,173				YES

	\$ 11,671				
	=====				
CARVER COUNTY		YES	YES		
CFDA 20.600 \$	12,920				
CFDA 83.503	35,962				

	\$ 48,882				
	=====				
CASS COUNTY		YES	YES	YES	
CFDA 20.600 \$	5,804				
CFDA 83.503	6,427				

	\$ 12,231				
	=====				
CHIPPEWA COUNTY		YES	YES		
CFDA 83.503 \$	13,031				

CHISAGO COUNTY		YES	YES		
CFDA 16.540 \$	7,411				
CFDA 16.579	13,792				
CFDA 20.600	19,998				
CFDA 83.503	5,359				

	\$ 46,560				
	=====				
CITY OF BRAINERD		YES	YES		
CFDA 84.186 \$	20,866				

CITY OF BROOKLYN PARK		YES			
CFDA 16.579 \$	30,000				

CITY OF BURNSVILLE		YES	YES	YES	
CFDA 16.579 \$	75,000				

CITY OF CRYSTAL		YES			
CFDA 16.579 \$	40,000				

CITY OF EAST GRAND FORKS		YES	YES		
CFDA 83.516 \$	525,864				

CITY OF FAIRMONT		YES			
CFDA 16.579 \$	7,907				

CITY OF HUTCHINSON		YES	YES		YES
CFDA 16.579 \$	34,227				

CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 16.579 \$	59,748				

CITY OF OWATONNA		YES	YES		
CFDA 16.579 \$	70,068				

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
MN - DEPARTMENT OF PUBLIC SAFETY					
CITY OF SOUTH ST PAUL		YES	YES		
CFDA 83.516	\$ 7,464				

	\$ 7,464				
	=====				
CITY OF ST PAUL		YES			
CFDA 16.305	\$ 32,273				
CFDA 16.579	52,301				
CFDA 83.503	14,182				

	\$ 98,756				
	=====				
CITY OF ST PETER		YES	YES		
CFDA 16.579	\$ 10,000				YES
	=====				
CLAY COUNTY		YES	YES	YES	
CFDA 16.579	\$ 458				
CFDA 83.503	11,232				

	\$ 11,690				
	=====				
CLEARWATER COUNTY		YES	YES	YES	
CFDA 83.503	\$ 4,155				
	=====				
COOK COUNTY		YES	YES	YES	
CFDA 83.503	\$ 4,328				
	=====				
COTTONWOOD COUNTY		YES	YES	YES	
CFDA 20.600	\$ 1,781				
CFDA 83.503	5,331				

	\$ 7,112				
	=====				
CROW WING COUNTY		YES	YES	YES	
CFDA 16.540	\$ 40,269				
CFDA 16.579	69,490				
CFDA 20.600	1,211				
CFDA 83.503	11,268				

	\$ 122,238				
	=====				
DAKOTA COUNTY		YES			
CFDA 16.579	\$ 56,992				
CFDA 20.600	6,283				
CFDA 83.503	34,873				

	\$ 98,148				
	=====				
DODGE COUNTY		YES	YES		
CFDA 20.600	\$ 4,405				
CFDA 83.503	3,450				

	\$ 7,855				
	=====				
FARIBAULT COUNTY		YES	YES		
CFDA 83.503	\$ 4,339				
	=====				
FILLMORE COUNTY		YES	YES		
CFDA 83.503	\$ 7,959				
	=====				
FREEBORN COUNTY		YES	YES	YES	
CFDA 20.600	\$ 11,000				
CFDA 83.503	3,621				

	\$ 14,621				
	=====				

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MN - DEPARTMENT OF PUBLIC SAFETY					
FRESHWATER EDUCATION DISTRICT		YES	YES		
CFDA 84.186 \$	46,296				

	\$ 46,296				
	=====				
GOODHUE COUNTY		YES	YES	YES	
CFDA 16.540 \$	2,100				
CFDA 83.503	10,908				

	\$ 13,008				
	=====				
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 84.186 \$	19,422				
	=====				
HENNEPIN COUNTY		YES			
CFDA 16.579 \$	85,000				
CFDA 83.503	107,920				

	\$ 192,920				
	=====				
HISPANOS EN MINNESOTA		YES	YES		
CFDA 84.186 \$	29,645				
	=====				
HOUSTON COUNTY		YES	YES		
CFDA 83.503 \$	4,281				
	=====				
HUBBARD COUNTY		YES			
CFDA 83.503 \$	5,418				
	=====				
ISANTI COUNTY		YES	YES	YES	
CFDA 83.503 \$	5,207				
	=====				
ISD 145 GLYNDON		YES	YES	YES	
CFDA 84.186 \$	7,569				
	=====				
ISD 317 DEER RIVER		YES	YES		
CFDA 84.186 \$	10,753				
	=====				
ISD 378 DAWSON		YES	YES		
CFDA 84.186 \$	5,169				
	=====				
ISD 454 FAIRMONT		YES	YES	YES	
CFDA 84.186 \$	5,881				
	=====				
ISD 717 JORDAN		YES			
CFDA 84.186 \$	29,473				
	=====				
ITASCA COUNTY		YES	YES		
CFDA 83.503 \$	24,995				
	=====				
JACKSON COUNTY		YES			
CFDA 16.579 \$	863				
CFDA 83.503	4,232				

	\$ 5,095				
	=====				
KANABEC COUNTY		YES	YES	YES	
CFDA 20.600 \$	4,500				
CFDA 83.503	2,692				

	\$ 7,192				
	=====				

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MN - DEPARTMENT OF PUBLIC SAFETY					
KANDIYOHI COUNTY		YES	YES	YES	
CFDA 16.579 \$	57,000				
CFDA 83.503	8,637				

\$	65,637				
	=====				
KITTSOON COUNTY		YES	YES	YES	
CFDA 83.503 \$	4,239				
CFDA 83.516	7,814				

\$	12,053				
	=====				
KOOCHICHING COUNTY		YES	YES		
CFDA 83.503 \$	642				
	=====				
LAC QUI PARLE COUNTY		YES	YES		
CFDA 16.579 \$	22,372				
CFDA 83.523	2,684				

\$	25,056				
	=====				
LAKE COUNTY		YES	YES		
CFDA 83.503 \$	5,888				
	=====				
LAKE OF THE WOODS COUNTY		YES	YES	YES	
CFDA 83.503 \$	4,311				
	=====				
LE SUEUR COUNTY		YES			
CFDA 20.600 \$	6,185				
CFDA 83.503	4,972				

\$	11,157				
	=====				
MAHONOMEN COUNTY		YES			
CFDA 20.600 \$	5,106				
CFDA 83.503	4,000				

\$	9,106				
	=====				
MARSHALL COUNTY		YES	YES	YES	
CFDA 83.503 \$	4,000				
CFDA 83.516	735				

\$	4,735				
	=====				
MARTIN COUNTY		YES	YES		
CFDA 83.513 \$	1,328				
	=====				
MCLEOD COUNTY		YES	YES	YES	
CFDA 83.503 \$	5,850				
	=====				
MEEKER COUNTY		YES	YES	YES	
CFDA 20.600 \$	6,420				
CFDA 83.503	11,903				

\$	18,323				
	=====				
MILLE LACS COUNTY		YES	YES	YES	
CFDA 20.600 \$	12,978				
CFDA 83.503	4,111				

\$	17,089				
	=====				

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MN - DEPARTMENT OF PUBLIC SAFETY					
MORRISON COUNTY		YES	YES	YES	
CFDA 16.579	\$ 262				
CFDA 20.600	4,903				
CFDA 83.503	7,265				

	\$ 12,430				
	=====				
MOWER COUNTY		YES	YES	YES	
CFDA 83.503	\$ 7,722				
	=====				
NICOLLET COUNTY		YES	YES		
CFDA 20.600	\$ 6,431				
CFDA 83.503	8,405				

	\$ 14,836				
	=====				
NOBLES COUNTY		YES	YES		
CFDA 16.579	\$ 17,588				
CFDA 83.503	5,244				

	\$ 22,832				
	=====				
NORMAN COUNTY		YES	YES		
CFDA 83.503	\$ 4,500				
CFDA 83.516	61,985				

	\$ 66,485				
	=====				
OLMSTED COUNTY		YES	YES	YES	
CFDA 20.600	\$ 22,437				
CFDA 83.503	17,922				
CFDA 83.513	5,811				

	\$ 46,170				
	=====				
OTTER TAIL COUNTY		YES	YES	YES	
CFDA 16.579	\$ 63,633				
	=====				
PENNINGTON COUNTY		YES	YES		
CFDA 83.503	\$ 4,000				
CFDA 83.516	33,697				

	\$ 37,697				
	=====				
PINE COUNTY		YES			
CFDA 20.600	\$ 6,431				
CFDA 83.503	4,435				

	\$ 10,866				
	=====				
PIPESTONE COUNTY		YES	YES		
CFDA 83.503	\$ 4,207				
	=====				
POLK COUNTY		YES	YES	YES	
CFDA 16.579	\$ 370				
CFDA 83.503	11,434				

	\$ 11,804				
	=====				
POPE COUNTY		YES			
CFDA 83.503	\$ 3,332				
	=====				

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MN - DEPARTMENT OF PUBLIC SAFETY					
QUINN COUNTY COMM HEALTH SERVICE		YES			
CFDA 84.186 \$	33,000				
=====					
RAMSEY COUNTY		YES	YES	YES	
CFDA 16.579 \$	123,539				
CFDA 83.503	48,659				
CFDA 83.523	129,010				

	\$ 301,208				
=====					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 84.186 \$	20,398				
=====					
RED LAKE COUNTY		YES	YES	YES	
CFDA 83.503 \$	1,426				
=====					
RENVILLE COUNTY		YES	YES	YES	
CFDA 83.503 \$	4,129				
=====					
RICE COUNTY		YES	YES		
CFDA 20.600 \$	12,539				
CFDA 83.503	10,804				
CFDA 84.186	6,763				

	\$ 30,106				
=====					
ROSEAU COUNTY		YES	YES		
CFDA 83.503 \$	4,001				
=====					
SCOTT COUNTY		YES	YES		
CFDA 83.503 \$	15,778				
=====					
SHERBURNE COUNTY		YES	YES		
CFDA 20.600 \$	11,471				
CFDA 83.503	12,559				

	\$ 24,030				
=====					
SIBLEY COUNTY		YES	YES		
CFDA 83.503 \$	4,806				
CFDA 84.186	5,628				

	\$ 10,434				
=====					
SSD 1 MINNEAPOLIS		YES			
CFDA 84.186 \$	17,077				
=====					
ST LOUIS COUNTY		YES	YES	YES	
CFDA 16.579 \$	55,931				
CFDA 83.503	37,828				

	\$ 93,759				
=====					
STEARNS COUNTY		YES	YES	YES	
CFDA 83.503 \$	12,752				
CFDA 83.512	2,379				
CFDA 83.513	510				

	\$ 15,641				
=====					
STEELE COUNTY		YES	YES	YES	
CFDA 83.503 \$	4,606				
=====					

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MN - DEPARTMENT OF PUBLIC SAFETY					
STEVENS COUNTY		YES	YES	YES	
CFDA 16.579	\$ 263				
CFDA 83.503	4,186				

	\$ 4,449				
	=====				
SWIFT COUNTY		YES	YES	YES	
CFDA 84.186	\$ 22,021				
	=====				
TODD COUNTY		YES	YES	YES	
CFDA 20.600	\$ 4,881				
CFDA 83.503	8,382				

	\$ 13,263				
	=====				
TRAVERSE COUNTY		YES	YES		
CFDA 83.516	\$ 40,974				
	=====				
UNIVERSITY OF MINNESOTA		YES			
CFDA 20.600	\$ 206,773				
CFDA 83.503	42,474				
CFDA 84.186	23,900				

	\$ 273,147				
	=====				
WASHINGTON COUNTY		YES	YES	YES	
CFDA 16.579	\$ 75,000				
CFDA 83.503	21,750				

	\$ 96,750				
	=====				
WATONWAN COUNTY		YES	YES		
CFDA 83.503	\$ 3,701				
	=====				
WEST CENTRAL ED COOP SERV UNIT		YES	YES	YES	
CFDA 84.186	\$ 21,941				
	=====				
WILD RICE WATERSHED DISTRICT		YES	YES		
CFDA 83.516	\$ 79,565				
	=====				
WILKIN COUNTY		YES	YES		
CFDA 83.503	\$ 1,520				
CFDA 83.516	67,631				

	\$ 69,151				
	=====				
WRIGHT COUNTY		YES	YES	YES	
CFDA 83.503	\$ 8,790				
	=====				
MN - DEPARTMENT OF PUBLIC SERVICE					
BELTRAMI COUNTY		YES	YES	YES	
CFDA 81.041	\$ 5,843				
	=====				
CARVER COUNTY		YES	YES		
CFDA 81.041	\$ 5,488				
	=====				
CITY OF DULUTH		YES	YES	YES	
CFDA 81.041	\$ 12,718				
	=====				

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MN - DEPARTMENT OF PUBLIC SERVICE					
CITY OF FERGUS FALLS CFDA 81.041 \$	14,997	YES	YES		
CITY OF HIBBING CFDA 81.041 \$	16,483	YES			
CITY OF HOPKINS CFDA 81.041 \$	12,547	YES			
CITY OF HUTCHINSON CFDA 81.041 \$	4,013	YES	YES		YES
CITY OF LITTLE FALLS CFDA 81.041 \$	8,480	YES	YES		
CITY OF MINNEAPOLIS CFDA 81.041 \$	70,902	YES	YES	YES	
CITY OF NEW ULM CFDA 81.041 \$	16,196	YES			
CITY OF PIPESTONE CFDA 81.041 \$	14,781	YES			
CITY OF RED WING CFDA 81.041 \$	23,332	YES			
ISD 117 PINE RIVER CFDA 81.041 \$	21,045	YES	YES	YES	YES
ISD 199 INVER GROVE HEIGHTS CFDA 81.041 \$	66,198	YES	YES	YES	
ISD 393 LE SUEUR CFDA 81.041 \$	6,071	YES	YES	YES	
ISD 578 PINE CITY CFDA 84.041 \$	13,419	YES			
ISD 621 MOUNDS VIEW CFDA 81.041 \$	84,240	YES	YES	YES	
ISD 625 ST PAUL CFDA 81.041 \$	120,208	YES			
ISD 840 ST JAMES CFDA 81.041 \$	3,880	YES	YES		
MPLS/ST PAUL HOUSING FINANCE BOARD CFDA 81.041 \$	1,623,046	YES			YES
REGION NINE DEVELOPMENT COMMISSION CFDA 81.041 \$	28,036	YES			
ROSEAU COUNTY CFDA 81.041 \$	2,000	YES	YES		
SOUTHEASTERN MINN MULTI COUNTY HRA CFDA 81.041 \$	12,195	YES			
ST LOUIS COUNTY CFDA 81.041 \$	8,800	YES	YES	YES	

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MN - DEPARTMENT OF PUBLIC SERVICE					
UNIVERSITY OF MINNESOTA		YES			
CFDA 81.041 \$	676,716				
	=====				
	\$ 676,716				
	=====				
WEST HENNEPIN HUMAN SERVICES		YES	YES		
CFDA 81.041 \$	75,741				
	=====				
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
ARROWHEAD REG DEVELOP COMM		YES	YES		
CFDA 14.228 \$	1,543				
	=====				
BECKER COUNTY		YES	YES		
CFDA 14.228 \$	6,766				
	=====				
BIG STONE COUNTY		YES	YES		
CFDA 14.228 \$	119,847				
	=====				
CARLTON COUNTY		YES	YES	YES	
CFDA 14.228 \$	1,567				
	=====				
CASS COUNTY HRA		YES	YES	YES	
CFDA 14.228 \$	126,714				
	=====				
CITY OF ALBERT LEA		YES	YES		
CFDA 14.228 \$	252,738				
	=====				
CITY OF AUSTIN		YES	YES		YES
CFDA 14.228 \$	131,041				
	=====				
CITY OF BEMIDJI		YES			
CFDA 14.228 \$	21,015				
	=====				
CITY OF BIWABIK		YES			
CFDA 14.228 \$	25,604				
	=====				
CITY OF BLOOMING PRAIRIE		YES	YES		
CFDA 14.228 \$	214,593				
	=====				
CITY OF BOVEY		YES	YES		
CFDA 14.228 \$	129,000				
	=====				
CITY OF BRAHAM		YES	YES		
CFDA 14.228 \$	111,212				
	=====				
CITY OF BRECKENRIDGE		YES			
CFDA 14.228 \$	114,891				
	=====				
CITY OF CASS LAKE		YES	YES		
CFDA 14.228 \$	229,964				
	=====				
CITY OF CHASKA		YES			
CFDA 14.228 \$	81,000				
	=====				
CITY OF DETROIT LAKES		YES			
CFDA 14.228 \$	656,634				
	=====				
CITY OF DILWORTH		YES			
CFDA 14.228 \$	350,516				
	=====				

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF DONNELLY		YES			
CFDA 14.228 \$	125,607				
	=====				
	\$ 125,607				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 14.228 \$	554,220				
	=====				
CITY OF ELLSWORTH		YES			
CFDA 14.228 \$	37,541				
	=====				
CITY OF EVELETH		YES	YES	YES	
CFDA 14.228 \$	623,093				
	=====				
CITY OF FARIBAULT		YES	YES		
CFDA 14.228 \$	485,219				
	=====				
CITY OF FERGUS FALLS		YES	YES		
CFDA 14.228 \$	317,329				
	=====				
CITY OF HATFIELD		YES	YES	YES	
CFDA 14.228 \$	91,541				
	=====				
CITY OF HENDERSON		YES	YES	YES	
CFDA 14.228 \$	422,376				
	=====				
CITY OF HUTCHINSON		YES	YES		YES
CFDA 14.228 \$	250,579				
	=====				
CITY OF JACKSON		YES			
CFDA 14.228 \$	237,527				
	=====				
CITY OF JORDAN		YES			
CFDA 14.228 \$	45,196				
	=====				
CITY OF KARLSTAD		YES			
CFDA 14.228 \$	256,571				
	=====				
CITY OF KENYON		YES	YES	YES	
CFDA 14.228 \$	54,776				
	=====				
CITY OF LAKE BENTON		YES			
CFDA 14.228 \$	96,446				
	=====				
CITY OF LITTLE FALLS		YES	YES		
CFDA 14.228 \$	37,560				
	=====				
CITY OF LYLE		YES	YES		
CFDA 14.228 \$	190,797				
	=====				
CITY OF LYND		YES			
CFDA 14.228 \$	314,538				
	=====				
CITY OF MAYNARD		YES	YES		
CFDA 14.228 \$	267,325				
	=====				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 15.916 \$	77,705				
	=====				
CITY OF MINNEOTA		YES	YES		
CFDA 14.228 \$	137,896				
	=====				

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF MORTON		YES	YES		
CFDA 14.228 \$	121,500				
=====					
CITY OF NEW ULM		YES			
CFDA 14.228 \$	231,238				
=====					
CITY OF ORTONVILLE		YES			
CFDA 14.228 \$	379,352				
=====					
CITY OF PINE CITY		YES	YES		
CFDA 14.228 \$	288,971				
=====					
CITY OF PIPESTONE		YES			
CFDA 14.228 \$	524,825				
=====					
CITY OF PLAINVIEW		YES			
CFDA 14.228 \$	247,655				
=====					
CITY OF REDWOOD FALLS		YES			
CFDA 14.228 \$	120,123				
=====					
CITY OF RUSSELL		YES			
CFDA 14.228 \$	331,392				
=====					
CITY OF ST PETER		YES	YES		
CFDA 14.228 \$	35,145				YES
CFDA 15.916	3,950				YES
	\$ 39,095				
=====					
CITY OF TAYLORS FALLS		YES	YES		
CFDA 14.228 \$	140,524				
=====					
CITY OF TWIN VALLEY		YES			
CFDA 14.228 \$	279,035				
=====					
CITY OF VIRGINIA		YES	YES		
CFDA 14.228 \$	205,014				
=====					
CITY OF WARROAD		YES	YES	YES	
CFDA 14.228 \$	135,689				
=====					
CITY OF WATERTOWN		YES	YES		
CFDA 14.228 \$	147,609				
=====					
CITY OF WILLIAMS		YES			
CFDA 14.228 \$	180,664				
=====					
CITY OF WINONA		YES			
CFDA 14.228 \$	130,386				
=====					
CITY OF WORTHINGTON		YES			
CFDA 14.228 \$	56,284				
=====					
CITY OF WYCOFF		YES			
CFDA 14.228 \$	132,117				
=====					
LE SUEUR COUNTY		YES			
CFDA 14.228 \$	43,303				
=====					
LINCOLN COUNTY HRA		YES	YES	YES	
CFDA 14.228 \$	27,243				
=====					

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
MARTIN COUNTY		YES	YES		
CFDA 14.228 \$	240,000				

	\$ 240,000				
	=====				
MEEKER COUNTY		YES	YES	YES	
CFDA 15.916 \$	10,253				
	=====				
NORTHWEST MINN MULTI COUNTY HRA		YES			
CFDA 14.228 \$	1,002,492				
	=====				
OTTER TAIL COUNTY		YES	YES	YES	
CFDA 14.228 \$	250,651				
	=====				
PINE COUNTY		YES			
CFDA 14.228 \$	49,404				
	=====				
RICE COUNTY		YES	YES		
CFDA 14.228 \$	130,838				
	=====				
SOUTHEASTERN MINN MULTI COUNTY HRA		YES			
CFDA 14.228 \$	1,129,317				
	=====				
STEVENS COUNTY HRA		YES	YES		
CFDA 14.228 \$	52,461				
	=====				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 14.228 \$	320,882				
	=====				
MN - DEPARTMENT OF TRANSPORTATION					
ABILITY BUILDING CENTER INC		YES	YES	YES	
CFDA 20.500 \$	19,400				
	=====				
AITKIN COUNTY		YES	YES	YES	
CFDA 20.205 \$	63,097				
	=====				
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 20.509 \$	573,117				
	=====				
ARROWHEAD REG DEVELOP COMM		YES	YES		
CFDA 20.205 \$	100,966				
CFDA 20.505	59,154				

	\$ 160,120				
	=====				
BELTRAMI COUNTY		YES	YES	YES	
CFDA 20.205 \$	99,006				
	=====				
BENTON COUNTY		YES	YES	YES	
CFDA 20.205 \$	21,448				
	=====				
CARVER COUNTY		YES	YES		
CFDA 20.205 \$	8,633				
CFDA 20.509	55,365				

	\$ 63,998				
	=====				
CASS COUNTY		YES	YES	YES	
CFDA 20.205 \$	140,000				
	=====				

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MN - DEPARTMENT OF TRANSPORTATION					
CHIPPEWA COUNTY		YES	YES		
CFDA 20.205	\$ 23,213				

	\$ 23,213				
	=====				
CHISAGO COUNTY		YES	YES		
CFDA 20.205	\$ 20,577				
CFDA 20.509	9,404				

	\$ 29,981				
	=====				
CITY OF APPLETON		YES	YES		
CFDA 20.509	\$ 10,999				

CITY OF BEMIDJI		YES			
CFDA 20.509	\$ 77,094				

CITY OF BRAINERD		YES	YES		
CFDA 20.106	\$ 326,328				
CFDA 20.509	39,223				

	\$ 365,551				
	=====				
CITY OF CROOKSTON		YES	YES		
CFDA 20.106	\$ 541,653				

CITY OF DETROIT LAKES		YES			
CFDA 20.106	\$ 101,222				

CITY OF DULUTH		YES	YES	YES	
CFDA 20.106	\$ 1,320,913				
CFDA 20.205	108,573				

	\$ 1,429,486				
	=====				
CITY OF FAIRMONT		YES			
CFDA 20.106	\$ 45,547				
CFDA 20.509	10,989				

	\$ 56,536				
	=====				
CITY OF FARIBAULT		YES	YES		
CFDA 20.509	\$ 27,766				

CITY OF FERGUS FALLS		YES	YES		
CFDA 20.000	\$ 2,705				
CFDA 20.106	225,437				

	\$ 228,142				
	=====				
CITY OF GRAND RAPIDS		YES	YES	YES	
CFDA 20.106	\$ 411,319				

CITY OF HASTING		YES	YES		YES
CFDA 20.509	\$ 34,240				

CITY OF HIBBING		YES			
CFDA 20.509	\$ 26,183				

CITY OF HUTCHINSON		YES	YES		YES
CFDA 20.509	\$ 59,224				

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MN - DEPARTMENT OF TRANSPORTATION					
CITY OF MANKATO		YES			
CFDA 20.509 \$	145,041				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 20.205 \$	33,605,240				
CITY OF MOORHEAD		YES	YES		
CFDA 20.205 \$	347,562				
CITY OF MORA		YES			
CFDA 20.106 \$	114,833				
CITY OF ORR		YES	YES		
CFDA 20.106 \$	774,502				
CITY OF RED WING		YES			
CFDA 20.509 \$	24,809				
CITY OF ROCHESTER		YES			
CFDA 20.106 \$	1,734,757				
CITY OF ROSEAU		YES			
CFDA 20.106 \$	593,985				
CITY OF SOUTH ST PAUL		YES	YES		
CFDA 20.106 \$	336,772				
CITY OF ST PAUL		YES			
CFDA 20.205 \$	1,326,804				
CITY OF VIRGINIA		YES	YES		
CFDA 20.509 \$	20,682				
CITY OF WINONA		YES			
CFDA 20.509 \$	32,412				
CITY OF WORTHINGTON		YES			
CFDA 20.106 \$	122,908				
CLAY COUNTY		YES	YES	YES	
CFDA 20.205 \$	58,256				
CLEARWATER COUNTY		YES	YES	YES	
CFDA 20.509 \$	4,944				
COTTONWOOD COUNTY		YES	YES	YES	
CFDA 20.205 \$	37,522				
CROW WING COUNTY		YES	YES	YES	
CFDA 20.205 \$	119,835				
DOUGLAS COUNTY		YES	YES		
CFDA 20.205 \$	7,901				
DULUTH AIRPORT AUTHORITY		YES	YES		
CFDA 20.106 \$	1,320,913				
FARIBAULT COUNTY		YES	YES		
CFDA 20.600 \$	89,941				
FILLMORE COUNTY		YES	YES		
CFDA 20.106 \$	62,319				
CFDA 20.205	192,847				YES
	\$ 255,166				

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MN - DEPARTMENT OF TRANSPORTATION					
GOODHUE COUNTY		YES	YES	YES	
CFDA 20.205	\$ 38,823				
	\$ 38,823				
HENNEPIN COUNTY		YES			
CFDA 20.205	\$ 1,768,482				
ISANTI COUNTY		YES	YES	YES	
CFDA 20.205	\$ 95,665				
ITASCA COUNTY		YES	YES		
CFDA 20.205	\$ 140,000				
JACKSON COUNTY		YES			
CFDA 20.205	\$ 3,766				
KOOCHICHING COUNTY		YES	YES		
CFDA 20.205	\$ 34,573				
LE SUEUR COUNTY		YES			
CFDA 20.205	\$ 73,643				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 20.509	\$ 140,418				
MARSHALL COUNTY		YES	YES	YES	
CFDA 20.205	\$ 1,045				
MARTIN COUNTY		YES	YES		
CFDA 20.205	\$ 7,963				
MCLEOD COUNTY		YES	YES	YES	
CFDA 20.205	\$ 2,911				
METROPOLITAN AIRPORTS COMMISSION		YES	YES		
CFDA 20.106	\$ 14,469,450				
METROPOLITAN COUNCIL		YES	YES	YES	
CFDA 20.106	\$ 400,847				
CFDA 20.205	404,310				
	\$ 805,157				
MILLE LACS COUNTY		YES	YES	YES	
CFDA 20.205	\$ 5,769				
MINN CHIPPEWA TRIBE		YES			
CFDA 20.205	\$ 84,392				
MORRISON COUNTY		YES	YES	YES	
CFDA 20.205	\$ 3,043				
MOWER COUNTY		YES	YES	YES	
CFDA 20.205	\$ 3,018				
NICOLLET COUNTY		YES	YES		
CFDA 20.205	\$ 32,526				
OLMSTED COUNTY		YES	YES	YES	
CFDA 20.205	\$ 153,618				

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MN - DEPARTMENT OF TRANSPORTATION					
POLK COUNTY		YES	YES	YES	
CFDA 20.205	\$ 4,012				
POPE COUNTY		YES			
CFDA 20.205	\$ 124,079				
REDWOOD COUNTY		YES	YES		
CFDA 20.205	\$ 15,322				
RENVILLE COUNTY		YES	YES	YES	
CFDA 20.205	\$ 4,101				
RICE COUNTY		YES	YES		
CFDA 20.205	\$ 62,041				
SCOTT COUNTY		YES	YES		
CFDA 20.005	\$ 9,104				
CFDA 20.205	4,109				
CFDA 20.509	45,937				
CFDA 20.600	12,990				
	\$ 72,140				
SHERBURNE COUNTY		YES	YES		
CFDA 20.205	\$ 56,960				
CFDA 20.509	16,551				
	\$ 73,511				
SIBLEY COUNTY		YES	YES		
CFDA 20.205	\$ 49,907				
ST CLOUD AREA PLNG ORGANIZATION		YES	YES	YES	
CFDA 20.205	\$ 100,325				
STEARNS COUNTY		YES	YES	YES	
CFDA 20.205	\$ 13,367				
STEVENS COUNTY		YES	YES	YES	
CFDA 20.205	\$ 1,233				
TODD COUNTY		YES	YES	YES	
CFDA 20.205	\$ 8,018				
CFDA 20.600	6,450				
	\$ 14,468				
TRAVERSE COUNTY		YES	YES		
CFDA 20.205	\$ 58,258				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 20.509	\$ 29,770				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES	YES	YES	
CFDA 20.509	\$ 6,205				
UNIVERSITY OF MINNESOTA		YES			
CFDA 20.205	\$ 1,160,018				
WRIGHT COUNTY		YES	YES	YES	
CFDA 20.205	\$ 13,371				

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MN - HIGHER EDUCATION COORDINATING BOARD					
SOUTHWESTERN TECHNICAL COLLEGE		YES			
CFDA 84.164 \$	805				
	\$ 805				
UNIVERSITY OF MINNESOTA		YES			
CFDA 84.164 \$	122,804				
	\$ 122,804				
MN - HISTORICAL SOCIETY					
CITY OF FARIBAULT		YES	YES		
CFDA 15.904 \$	8,485				
	\$ 8,485				
CITY OF LITTLE FALLS		YES	YES		
CFDA 15.904 \$	5,500				
	\$ 5,500				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 15.904 \$	5,500				
	\$ 5,500				
CITY OF RED WING		YES			
CFDA 15.904 \$	18,280				
	\$ 18,280				
CITY OF ST PAUL		YES			
CFDA 15.904 \$	9,525				
	\$ 9,525				
MN - POLLUTION CONTROL AGENCY					
ARROWHEAD REG DEVELOP COMM		YES	YES		
CFDA 66.454 \$	14,210				
	\$ 14,210				
CITY OF APPLETON		YES	YES		YES
CFDA 66.418 \$	119,543				
	\$ 119,543				
CITY OF ELLSWORTH		YES			
CFDA 66.418 \$	55,943				
	\$ 55,943				
CITY OF KENYON		YES	YES	YES	
CFDA 66.418 \$	276,173				
	\$ 276,173				
CITY OF MAYNARD		YES	YES		
CFDA 66.418 \$	288,445				
	\$ 288,445				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 66.418 \$	1,738,081				
	\$ 1,738,081				
CITY OF SOUTH ST PAUL		YES	YES		
CFDA 66.418 \$	163,541				
	\$ 163,541				
CITY OF ST PAUL		YES			YES
CFDA 66.418 \$	2,343,535				
	\$ 2,343,535				
EAST CENTRAL REG DEVELOP COMM		YES	YES	YES	
CFDA 66.454 \$	18,500				
	\$ 18,500				
HEADWATERS REG DEVELOP COMM		YES	YES	YES	
CFDA 66.454 \$	4,242				
	\$ 4,242				
KANDIYOHI COUNTY		YES	YES	YES	
CFDA 66.505 \$	6,044				
	\$ 6,044				

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MN - STATE ARTS BOARD					
CITY OF ST PAUL		YES			
CFDA 45.007 \$	10,500				
	----- \$ 10,500 =====				
FRESHWATER EDUCATION DISTRICT		YES	YES		YES
CFDA 45.010 \$	2,600				
	----- =====				
ISD 047 SAUK RAPIDS		YES	YES		
CFDA 45.010 \$	2,600				
	----- =====				
ISD 062 ORTONVILLE		YES			
CFDA 45.010 \$	2,600				
	----- =====				
ISD 696 ELY		YES	YES		
CFDA 45.010 \$	2,600				
	----- =====				
ISD 732 GAYLORD		YES	YES	YES	
CFDA 45.010 \$	2,600				
	----- =====				
ISD 793 STAPLES		YES			
CFDA 45.010 \$	2,600				
	----- =====				
ISD 911 CAMBRIDGE-ISANTI		YES	YES	YES	
CFDA 45.010 \$	2,600				
	----- =====				
REGION 5 DEVELOP COMM		YES	YES	YES	
CFDA 45.023 \$	5,000				
	----- =====				
REGION NINE DEVELOPMENT COMMISSION		YES			
CFDA 45.007 \$	5,000				
	----- =====				
SSD 1 MINNEAPOLIS		YES			
CFDA 45.010 \$	16,284				
	----- =====				
MN - STATE PLANNING AGENCY					
ADVOCATING CHANGE TOGETHER		YES			
CFDA 93.630 \$	36,595				
	----- =====				
BLINDNESS LEARNING IN NEW DIMENSION		YES			
CFDA 84.224 \$	7,774				
	----- =====				
CITY OF MANKATO		YES			
CFDA 15.916 \$	72,900				
	----- =====				
DAKOTA COUNTY		YES			
CFDA 93.630 \$	19,400				
	----- =====				
FACE TO FACE HEALTH SERVICE		YES	YES		
CFDA 84.186 \$	28,058				
	----- =====				
HUMAN SERVICES RESEARCH		YES	YES		
CFDA 93.630 \$	115,875				
	----- =====				
ISD 115 CASS LAKE		YES	YES		
CFDA 84.186 \$	20,453				
	----- =====				
UNIVERSITY OF MINNESOTA		YES			
CFDA 93.630 \$	35,495				
	----- =====				

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MN RIVER VALLEY SPEC ED COOP					
ISD 717 JORDAN		YES			
CFDA 84.027 \$	15,703				

	\$ 15,703				
	=====				
MPLS COMM ACTION AGENCY					
MPLS AMERICAN INDIAN CENTER		YES			
CFDA 93.031 \$	2,791				
	=====				
NATIONAL URBAN LEAGUE					
MPLS URBAN LEAGUE		YES	YES	YES	
CFDA 17.235 \$	493,303				YES
	=====				
NE MINN OFFICE OF JOB TRAINING					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 17.250 \$	1,469,040				
	=====				
CARLTON COUNTY		YES	YES	YES	
CFDA 17.250 \$	26,773				YES
	=====				
ISD 701 HIBBING		YES	YES	YES	
CFDA 17.250 \$	2,525				
	=====				
NORTH COUNTRY COMMUNITY HEALTH SER					
CLEARWATER COUNTY		YES	YES	YES	
CFDA 93.110 \$	7,250				
	=====				
NORTH COUNTRY VOCATIONAL CENTER					
ISD 031 BEMIDJI		YES	YES		
CFDA 84.048 \$	8,082				
	=====				
ISD 038 RED LAKE		YES	YES	YES	
CFDA 84.048 \$	3,275				
	=====				
ISD 115 CASS LAKE		YES	YES		
CFDA 84.048 \$	1,415				
	=====				
ISD 306 LAPORTE		YES	YES		
CFDA 84.048 \$	594				
	=====				
ISD 308 NEVIS		YES	YES		
CFDA 84.048 \$	881				
	=====				

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NORTH DAKOTA COUNTIES					
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 83.516 \$	5,870	YES	YES	YES	
NORTH DAKOTA-DEPT OF EDUCATION					
MIGRANT HEALTH SERVICE CFDA 84.011 \$	12,461	YES			
NORTHWEST MINN MULTI COUNTY HRA					
INTER-COUNTY COMMUNITY COUNCIL CFDA 14.228 \$	9,105	YES			
NORTHWEST PRIVATE INDUSTRY COUNCIL					
AGASSIZ VALLEY VOCATIONAL CENTER CFDA 84.048 \$	19,691	YES	YES	YES	
INTER-COUNTY COMMUNITY COUNCIL CFDA 17.250 \$	400,772	YES			
NW MN ED COOP SERVICE UNIT CFDA 17.246 \$	5,000	YES	YES	YES	
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 17.250 \$	35,888	YES	YES	YES	
NORTHWEST REG DEVELOP COMM					
INTER-COUNTY NURSING SERVICE CFDA 93.633 \$	4,640	YES	YES		
KITTSON COUNTY CFDA 93.633 \$	2,326	YES	YES	YES	
MULTI-COUNTY BOARD OF HEALTH CFDA 93.633 \$	2,000	YES	YES		
POLK COUNTY CFDA 93.633 \$	8,827	YES	YES	YES	
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.633 \$	30,926	YES	YES	YES	
NW MN ED COOP SERVICE UNIT					
ISD 352 HUMBOLDT CFDA 84.186 \$	613	YES			
ISD 561 GOODHUE CFDA 93.992 \$	708	YES	YES		

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OLMSTED COUNTY					
INTERCULTURAL MUTUAL ASSIST ASSN		YES	YES	YES	
CFDA 83.523 \$	10,265				
CFDA 93.021	36,476				

\$	46,741				
	=====				
OLMSTED COUNTY CAC					
CHANNEL ONE INC		YES			
CFDA 93.031 \$	20,837				
	=====				
PINE COUNTY					
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 14.219 \$	6,335				
	=====				
PLANNED PARENTHOOD OF MINNESOTA					
SEMCAC INC		YES	YES		
CFDA 93.260 \$	99,967				
	=====				
SOUTHWEST MINN OPPORTUNITY CN		YES			
CFDA 93.217 \$	36,292				
	=====				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 93.217 \$	100,170				
CFDA 93.778	4,609				

\$	104,779				
	=====				
POLK COUNTY					
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 14.231 \$	417				
	=====				
PRIVATE INDUSTRY COUNCIL FIVE					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 17.250 \$	558,714				
	=====				
ISD 347 WILLMAR		YES			
CFDA 17.246 \$	52,740				
CFDA 17.249	75,150				
CFDA 17.250	306,537				

\$	434,427				
	=====				
ISD 423 HUTCHINSON		YES			
CFDA 17.246 \$	4,019				
	=====				
ISD 578 PINE CITY		YES			
CFDA 17.250 \$	501				
	=====				

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PRIVATE INDUSTRY COUNCIL FIVE					
ISD 876 ANNANDALE		YES	YES		
CFDA 17.250 \$	24,141				
	\$ 24,141				
MEEKER-WRIGHT SPECIAL ED COOP		YES			
CFDA 17.250 \$	130,390				
	=====				
RAMSEY COUNTY					
CITY OF ST PAUL		YES			
CFDA 14.218 \$	283,009				
CFDA 93.021	983,368				
	\$ 1,266,377				
	=====				
FACE TO FACE HEALTH SERVICE		YES	YES		
CFDA 93.658 \$	10,000				
	=====				
ISD 621 MOUNDS VIEW		YES	YES	YES	
CFDA 17.250 \$	8,869				
CFDA 93.635	42,510				
	\$ 51,379				
	=====				
ISD 623 ROSEVILLE		YES	YES	YES	
CFDA 14.219 \$	11,495				
CFDA 17.250	19,211				
	\$ 30,706				
	=====				
ISD 624 WHITE BEAR LAKE		YES	YES	YES	
CFDA 10.550 \$	15,340				
CFDA 17.246	9,746				
	\$ 25,086				
	=====				
RED LAKE RES COMM ACT PROGRAM					
ISD 038 RED LAKE		YES	YES	YES	
CFDA 15.130 \$	91,467				
CFDA 93.144	50,000				
	\$ 141,467				
	=====				
REGION 5 REG DEVELOP COMM					
CASS COUNTY		YES	YES	YES	
CFDA 93.633 \$	31,250				YES
CFDA 93.641	1,356				YES
	\$ 32,606				
	=====				
CROW WING COUNTY		YES	YES	YES	
CFDA 93.633 \$	53,228				
	=====				

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REGION 5 REG DEVELOP COMM					
MORRISON COUNTY		YES	YES	YES	
CFDA 93.633	\$ 25,000				
CFDA 93.641	1,000				

	\$ 26,000				
	=====				
TODD COUNTY		YES	YES	YES	
CFDA 93.633	\$ 25,000				
CFDA 93.641	1,028				

	\$ 26,028				
	=====				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES		
CFDA 10.550	\$ 156,389				
CFDA 93.635	425,844				

	\$ 582,233				
	=====				
REGION NINE DEVELOPMENT COMMISSION					
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 93.633	\$ 16,799				
	=====				
LE SUEUR COUNTY		YES			
CFDA 93.633	\$ 11,413				
	=====				
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 93.635	\$ 569,555				
	=====				
SIBLEY COUNTY		YES	YES		
CFDA 93.217	\$ 7,805				
	=====				
REGIONAL TRANSIT BOARD					
METROPOLITAN COUNCIL		YES	YES	YES	
CFDA 20.505	\$ 323,210				
CFDA 20.512	32,969				

	\$ 356,179				
	=====				
RIVER BEND SPECTAL ED COOP					
ISD 088 NEW ULM		YES	YES	YES	
CFDA 84.027	\$ 13,839				
	=====				
ISD 733 GIBBON		YES	YES	YES	
CFDA 84.027	\$ 1,339				
	=====				
ISD 735 WINTHROP		YES	YES	YES	
CFDA 84.027	\$ 928				
	=====				
RURAL MINNESOTA CEP INC .					
ISD 547 PARKERS PRAIRIE		YES	YES		
CFDA 17.250	\$ 1,523				
	=====				

STATE OF MINNESOTA
 OFFICE OF THE STATE AUDITOR
 STATEWIDE SINGLE AUDIT
 SUMMARY OF FEDERAL, GRANT REVENUE
 BY ADMINISTERING AGENCY
 FOR THE YEAR ENDED JUNE 30, 1991

ADMINISTERING AGENCY	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
RURAL MINNESOTA CEP INC .					
NORTHWEST PRIVATE INDUSTRY COUNCIL		YES			
CFDA 17.250 \$	2,504				
	=====				
	\$ 2,504				
	=====				
SE MINN PRIVATE INDUSTRY COUNCIL					
GOUGHUE-RICE-WABASHA CITZ ACT CNCL		YES			
CFDA 17.250 \$	53,971				
	=====				
INTERCULTURAL MUTUAL ASSIST ASSN		YES	YES	YES	
CFDA 17.250 \$	39,872				
CFDA 93.021	17,262				
	=====				
	\$ 57,134				
	=====				
OLMSTED COUNTY		YES	YES	YES	
CFDA 17.250 \$	25,450				
	=====				
SE MN JTPA JOINT POWERS BOARD					
FREEBORN COUNTY		YES	YES	YES	
CFDA 17.250 \$	30,819				
	=====				
SE MN SDA					
SEMCAC INC		YES	YES		
CFDA 17.250 \$	93,518				
	=====				
SEMCAC INC					
CEDAR RIVER EDUCATION SERVICES COOP		YES	YES		
CFDA 17.250 \$	14,738				
	=====				
SHERBURNE COUNTY					
ISD 477 PRINCETON		YES	YES		
CFDA 10.665 \$	27,690				
	=====				
SOUTH CENTRAL ED COOP SER UNIT					
ISD 088 NEW ULM		YES	YES	YES	
CFDA 84.164 \$	1,497				
	=====				
SOUTH DAKOTA - DEPARTMENT OF EDUCATION					
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 84.002 \$	9,095				
	=====				

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
SOUTH DAKOTA-DEPARTMENT OF LABOR					
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 17.246 \$	236				

\$	236				
	=====				
SOUTHEAST MN ED COOP SERV UNIT					
ISD 233 PRESTON-FOUNTAIN		YES	YES	YES	
CFDA 84.164 \$	150				
	=====				
SOUTHEASTERN MN AREA AGY ON AGING					
CITY OF FARIBAULT		YES	YES		
CFDA 93.633 \$	24,796				
	=====				
CITY OF OWATONNA		YES	YES		
CFDA 93.633 \$	50,000				
	=====				
CITY OF WINONA		YES			
CFDA 93.633 \$	23,805				
	=====				
GOODHUE COUNTY		YES	YES	YES	
CFDA 93.633 \$	6,724				
	=====				
GOOGHUE-RICE-WABASHA CITZ ACT CNCL		YES			YES
CFDA 93.633 \$	5,594				
CFDA 93.635	34,896				

\$	40,490				
	=====				
SEMCAC INC		YES	YES		
CFDA 93.633 \$	114,507				
CFDA 93.635	705,515				

\$	820,022				
	=====				
SOUTHEASTERN MN SP ED COOP					
ISD 227 CHATFIELD		YES	YES	YES	
CFDA 84.027 \$	15,360				
	=====				
ISD 238 MABEL-CANTON		YES	YES	YES	
CFDA 84.027 \$	8,130				
	=====				
SOUTHWEST MINN PIC					
COTTONWOOD COUNTY		YES	YES	YES	
CFDA 17.250 \$	3,871				
	=====				
ISD 129 MONTEVIDEO		YES	YES	YES	
CFDA 17.250 \$	7,807				
	=====				
ISD 403 IVANHOE		YES	YES	YES	
CFDA 17.250 \$	1,722				
	=====				

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SOUTHWEST MINN PIC					
ISD 404 LAKE BENTON		YES			
CFDA 17.250 \$	1,385				

	\$ 1,385				
	=====				
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 17.246 \$	109,799				
	=====				
SOUTHWEST REG DEVELOP COMM					
CITY OF WORTHINGTON		YES			
CFDA 93.633 \$	3,944				
	=====				
LINCOLN-LYON-MURRAY-PIPESTONE CHS		YES	YES		
CFDA 93.633 \$	24,101				
	=====				
PIPESTONE COUNTY		YES	YES		
CFDA 93.633 \$	8,451				
	=====				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 10.550 \$	172,015				
CFDA 93.633	43,000				
CFDA 93.635	309,100				

	\$ 524,115				
	=====				
SSD 1 MINNEAPOLIS					
EDUCATIONAL COOP SERVICE UNIT		YES	YES		
CFDA 84.073 \$	29,680				
	=====				
ST LOUIS COUNTY					
CITY OF DULUTH		YES	YES	YES	
CFDA 93.021 \$	239,073				
	=====				
ISD 691 AURORA		YES	YES	YES	
CFDA 10.665 \$	4,871				
	=====				
ISD 692 BABBITT		YES	YES		
CFDA 10.665 \$	8,542				
	=====				
ISD 693 BIWABIK		YES	YES	YES	
CFDA 10.665 \$	684				
	=====				
ISD 695 CHISHOLM		YES	YES	YES	
CFDA 10.665 \$	883				
	=====				
ISD 696 ELY		YES	YES		
CFDA 10.665 \$	5,555				
	=====				
ISD 708 TOWER-SOUDAN		YES			
CFDA 10.665 \$	24,092				
	=====				
ISD 710 ST LOUIS COUNTY		YES	YES	YES	
CFDA 10.665 \$	21,251				
	=====				

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ADMINISTERING AGENCY	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
ST THOMAS COLLEGE					
NE METRO INTERDISTRICT NO 916		YES			
CFDA 59.037 \$	9,070				

	\$ 9,070				
	=====				
SW & WEST CENTRAL ED COOP SERV UNIT					
ISD 085 SPRINGFIELD		YES	YES	YES	
CFDA 84.027 \$	8,039				
	=====				
ISD 127 MAYNARD		YES	YES	YES	
CFDA 84.027 \$	9,578				
CFDA 84.173	3,815				

	\$ 13,393				
	=====				
ISD 129 MONTEVIDEO		YES	YES	YES	
CFDA 84.027 \$	40,344				
CFDA 84.173	6,172				

	\$ 46,516				
	=====				
ISD 178 STORDEN-JEFFERS		YES	YES	YES	
CFDA 84.027 \$	3,665				
CFDA 84.173	907				
CFDA 84.164	200				
CFDA 84.186	514				

	\$ 5,286				
	=====				
ISD 324 JACKSON		YES	YES	YES	
CFDA 84.027 \$	7,601				
	=====				
ISD 325 LAKEFIELD		YES			
CFDA 84.027 \$	9,624				
	=====				
ISD 341 ATWATER		YES	YES		
CFDA 84.027 \$	15,979				
	=====				
ISD 345 NEW LONDON-SPICER		YES			
CFDA 84.027 \$	33,424				
	=====				
ISD 346 RAYMOND		YES	YES	YES	
CFDA 84.027 \$	5,558				
	=====				
ISD 371 BELLINGHAM		YES	YES	YES	
CFDA 84.027 \$	911				
	=====				
ISD 378 DAWSON		YES	YES		
CFDA 84.027 \$	17,246				
	=====				
ISD 403 IVANHOE		YES	YES	YES	
CFDA 84.027 \$	2,886				
	=====				
ISD 409 TYLER		YES	YES	YES	
CFDA 84.027 \$	2,257				
	=====				
ISD 417 TRACY		YES	YES	YES	
CFDA 84.027 \$	15,581				
	=====				

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SW & WEST CENTRAL ED COOP SERV UNIT					
ISD 463 EDEN VALLEY		YES	YES		
CFDA 84.027 \$	21,096				
=====					
ISD 464 GROVE CITY		YES	YES		
CFDA 84.027 \$	6,484				
=====					
ISD 504 SLAYTON		YES	YES	YES	
CFDA 84.027 \$	14,424				
=====					
ISD 505 FULDA		YES			
CFDA 84.027 \$	1,373				
=====					
ISD 511 ADRIAN		YES	YES		
CFDA 84.027 \$	11,456				
CFDA 84.186	4,558				
	\$ 16,014				
=====					
ISD 636 MORGAN		YES	YES	YES	
CFDA 84.027 \$	5,933				
CFDA 84.173	95				
CFDA 84.181	7,776				
	\$ 13,804				
=====					
ISD 637 REDWOOD FALLS		YES	YES	YES	
CFDA 84.181 \$	5,250				
CFDA 84.186	5,365				
	\$ 10,615				
=====					
ISD 640 WABASSO		YES	YES	YES	
CFDA 84.186 \$	3,915				
=====					
ISD 646 BIRD ISLAND		YES	YES	YES	
CFDA 84.027 \$	7,870				
=====					
ISD 648 DANUBE		YES			
CFDA 84.027 \$	3,946				
=====					
ISD 649 FAIRFAX		YES	YES	YES	
CFDA 84.027 \$	739				
=====					
ISD 650 FRANKLIN		YES	YES	YES	
CFDA 84.181 \$	95				
=====					
ISD 653 OLIVIA		YES	YES	YES	
CFDA 84.027 \$	12,341				
=====					
ISD 670 LUVERNE		YES	YES	YES	
CFDA 84.027 \$	22,218				
=====					
ISD 671 HILLS-BEAVER CREEK		YES	YES	YES	
CFDA 84.027 \$	13,087				
=====					
ISD 731 ARLINGTON		YES	YES		
CFDA 84.027 \$	1,121				
=====					
ISD 736 BELGRADE-ELROSA		YES	YES	YES	
CFDA 84.027 \$	16,578				
=====					
ISD 775 KERKHOVEN-MURDOCK-SUNBERG		YES	YES	YES	
CFDA 84.027 \$	13,184				

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SW & WEST CENTRAL ED COOP SERV UNIT					
ISD 775 KERKHOVEN-MURDOCK-SUNBERG		YES	YES	YES	
CFDA 84.186 \$	4,213				

	\$ 17,397				
	=====				
ISD 777 BENSON		YES	YES	YES	
CFDA 84.027 \$	707				
CFDA 84.173	3,500				

	\$ 4,207				
	=====				
ISD 784 APPLETON		YES			
CFDA 84.027 \$	15,582				

ISD 891 CANBY		YES		YES	
CFDA 84.027 \$	16,335				
	=====				
TRI-VALLEY OPPORTUNITY COUNCIL INC					
MIGRANT HEALTH SERVICE		YES			
CFDA 93.600 \$	18,488				
	=====				
U.S. - ACTION					
ANOKA COUNTY		YES	YES	YES	
CFDA 72.002 \$	27,697				

ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 72.002 \$	38,986				

CROW WING COUNTY		YES	YES	YES	YES
CFDA 72.002 \$	31,855				

HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 72.002 \$	35,494				

KOOCHICHING-ITASCA ACTION CNCL		YES	YES	YES	
CFDA 72.002 \$	11,055				

MAHUBE COMMUNITY COUNCIL		YES			
CFDA 72.002 \$	45,235				

NW MN ED COOP SERVICE UNIT		YES	YES	YES	
CFDA 72.003 \$	2,250				

OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 72.002 \$	84,560				

SEMCAC INC		YES	YES		
CFDA 72.002 \$	67,540				

ST LOUIS COUNTY		YES	YES	YES	
CFDA 72.002 \$	50,495				

WEST CENTRAL MN COMM ACTION CNCL		YES			
CFDA 72.002 \$	50,861				

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ADMINISTERING AGENCY	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
U.S. - DEPARTMENT OF AGRICULTURE					
AITKIN COUNTY		YES	YES	YES	
CFDA 10.063	\$ 3,500				YES
	\$ 3,500				
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 10.433	\$ 92,737				
BOISE FORTE RES BUS COMM		YES			
CFDA 10.550	\$ 71,016				
CFDA 10.567	46,082				
	\$ 117,098				
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 10.550	\$ 3,597				
CITY OF HINCKLEY		YES			
CFDA 10.418	\$ 24,369				
CITY OF MAYNARD		YES	YES		
CFDA 10.424	\$ 74,000				
CITY OF ST PETER		YES	YES		
CFDA 10.424	\$ 100,000				YES
CITY OF TAYLORS FALLS		YES	YES		
CFDA 10.418	\$ 400,000				
CITY OF WARROAD		YES	YES	YES	
CFDA 10.418	\$ 750,000				
FOND DU LAC RESERVATION		YES	YES		
CFDA 10.550	\$ 152,166				
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 10.550	\$ 30,713				YES
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 10.433	\$ 4,653				
ITASCA COUNTY		YES	YES		
CFDA 10.665	\$ 180,689				
KITTSOON COUNTY		YES	YES	YES	
CFDA 10.418	\$ 1,600,532				
KOOCHICHING COUNTY		YES	YES		
CFDA 10.665	\$ 27,314				YES
LAC QUI PARLE VALLEY JOINT POWER		YES			
CFDA 10.055	\$ 1,085				
LOWER SIOUX COMM COUNCIL		YES	YES		
CFDA 10.550	\$ 28,115				
NORTHWEST MINN MULTI COUNTY HRA		YES			
CFDA 10.433	\$ 4,889				
RAMSEY COUNTY		YES	YES	YES	
CFDA 10.561	\$ 84,328				

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
U.S. - DEPARTMENT OF AGRICULTURE					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 10.550 \$	165,822				YES
CFDA 10.557	26,216				YES

\$	192,038				
	=====				
SOUTHWEST REG DEVELOP COMM		YES			
CFDA 10.418 \$	100,884				
	=====				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 10.418 \$	215,997				
	=====				
U.S. - DEPARTMENT OF COMMERCE					
ARROWHEAD REG DEVELOP COMM		YES	YES		
CFDA 11.302 \$	64,138				YES
CFDA 11.303	27,221				YES
CFDA 11.307	146,750				YES

\$	238,109				
	=====				
CITY OF DETROIT LAKES		YES			
CFDA 11.300 \$	36,126				
	=====				
CITY OF EVELETH		YES	YES	YES	
CFDA 11.300 \$	101,791				
	=====				
CITY OF FAIRMONT		YES			
CFDA 11.307 \$	20,000				
	=====				
CITY OF WARROAD		YES	YES	YES	
CFDA 11.300 \$	71,897				
	=====				
CITY OF WORTHINGTON		YES			
CFDA 11.300 \$	11,910				
	=====				
EAST CENTRAL REG DEVELOP COMM		YES	YES	YES	
CFDA 11.302 \$	52,328				
	=====				
HEADWATERS REG DEVELOP COMM		YES	YES	YES	
CFDA 11.302 \$	52,669				
CFDA 11.303	7,545				

\$	60,214				
	=====				
MID-MINNESOTA DEVELOPMENT COMM		YES	YES		
CFDA 11.302 \$	48,205				
	=====				
MINN CHIPPEWA TRIBE		YES			
CFDA 11.303 \$	187,818				
CFDA 11.800	165,000				

\$	352,818				
	=====				
NORTHWEST REG DEVELOP COMM		YES			
CFDA 11.302 \$	52,782				
CFDA 11.304	3,713				
CFDA 11.307	31,241				

\$	87,736				
	=====				

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U.S. - DEPARTMENT OF COMMERCE					
REGION 5 DEVELOP COMM		YES	YES	YES	
CFDA 11.302 \$	51,206				

	\$ 51,206				
	=====				
REGION NINE DEVELOPMENT COMMISSION		YES			
CFDA 11.307 \$	157,804				

SOUTHWEST REG DEVELOP COMM		YES			
CFDA 11.302 \$	50,000				

UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 11.302 \$	50,000				
CFDA 11.307	55,375				

	\$ 105,375				
	=====				
U.S. - DEPARTMENT OF DEFENSE					
BLUE EARTH COUNTY		YES	YES		
CFDA 12.104 \$	492				

U.S. - DEPARTMENT OF EDUCATION					
CITY OF ST PAUL		YES			
CFDA 84.186 \$	17,170				

COURAGE CENTER		YES			
CFDA 84.128 \$	54,084				

DAKOTA COUNTY TECHNICAL COLLEGE		YES			
CFDA 84.007 \$	38,301				
CFDA 84.033	44,000				
CFDA 84.063	996,804				

	\$ 1,079,105				
	=====				
FOND DU LAC RESERVATION		YES	YES		
CFDA 84.060 \$	38,708				
CFDA 84.163	3,629				

	\$ 42,337				
	=====				
FRESHWATER EDUCATION DISTRICT		YES	YES		
CFDA 84.211 \$	72,320				

HENNEPIN TECHNICAL COLLEGE		YES	YES		
CFDA 84.007 \$	66,000				
CFDA 84.033	60,026				
CFDA 84.063	1,553,925				

	\$ 1,679,951				
	=====				
ISD 004 MCGREGOR		YES	YES	YES	
CFDA 84.041 \$	11,033				

ISD 011 ANOKA		YES	YES	YES	
CFDA 84.007 \$	25,787				
CFDA 84.033	39,540				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 011 ANOKA		YES	YES	YES	
CFDA 84.041	\$ 25,067				
CFDA 84.060	68,657				
CFDA 84.063	965,667				YES

	\$ 1,124,718				
	=====				
ISD 012 CENTENNIAL		YES	YES		
CFDA 84.060	\$ 6,097				
	=====				
ISD 022 DETROIT LAKES		YES	YES	YES	
CFDA 84.007	\$ 51,900				
CFDA 84.033	59,971				
CFDA 84.060	44,305				
CFDA 84.063	968,740				

	\$ 1,124,916				
	=====				
ISD 023 FRAZEE		YES	YES	YES	
CFDA 84.060	\$ 10,683				
	=====				
ISD 031 BEMIDJI		YES	YES		
CFDA 84.007	\$ 15,403				YES
CFDA 84.033	31,078				YES
CFDA 84.041	65,604				
CFDA 84.060	85,501				
CFDA 84.063	663,463				YES

	\$ 861,049				
	=====				
ISD 032 BLACKDUCK		YES	YES		
CFDA 84.041	\$ 15,732				
	=====				
ISD 038 RED LAKE		YES	YES	YES	
CFDA 84.041	\$ 2,014,427				
CFDA 84.060	184,999				YES

	\$ 2,199,426				
	=====				
ISD 077 MANKATO		YES			
CFDA 84.007	\$ 31,686				YES
CFDA 84.033	51,509				YES
CFDA 84.063	1,009,033				YES

	\$ 1,092,228				
	=====				
ISD 093 CARLTON		YES	YES	YES	
CFDA 84.041	\$ 68,395				
CFDA 84.060	13,040				

	\$ 81,435				
	=====				
ISD 094 CLOQUET		YES			
CFDA 84.041	\$ 212,558				
CFDA 84.060	40,691				

	\$ 253,249				
	=====				
ISD 113 WALKER-AKELEY		YES			
CFDA 84.041	\$ 94,532				
CFDA 84.060	18,049				

	\$ 112,581				
	=====				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 115 CASS LAKE		YES	YES		
CFDA 84.041 \$	426,146				
CFDA 84.060	85,310				

	\$ 511,456				
	=====				
ISD 118 REMER		YES	YES		
CFDA 84.041 \$	49,128				
CFDA 84.060	14,611				

	\$ 63,739				
	=====				
ISD 129 MONTEVIDEO		YES	YES	YES	
CFDA 84.014 \$	89,775				

ISD 152 MOORHEAD		YES	YES	YES	
CFDA 84.007 \$	31,991				
CFDA 84.033	39,800				
CFDA 84.060	14,397				
CFDA 84.063	1,076,305				

	\$ 1,162,493				
	=====				
ISD 166 COOK COUNTY		YES			
CFDA 84.041 \$	49,051				
CFDA 84.060	12,504				

	\$ 61,555				
	=====				
ISD 181 BRAINERD		YES			YES
CFDA 84.007 \$	29,665				YES
CFDA 84.033	57,846				YES
CFDA 84.063	855,936				

	\$ 943,447				
	=====				
ISD 192 FARMINGTON		YES	YES	YES	
CFDA 84.041 \$	5,604				

ISD 206 ALEXANDRIA		YES	YES		
CFDA 84.007 \$	109,565				
CFDA 84.033	109,196				
CFDA 84.063	1,357,988				

	\$ 1,576,749				
	=====				
ISD 241 ALBERT LEA		YES	YES	YES	YES
CFDA 84.007 \$	34,305				YES
CFDA 84.033	26,288				YES
CFDA 84.063	740,604				YES

	\$ 801,197				
	=====				
ISD 256 RED WING		YES	YES		
CFDA 84.007 \$	11,463				
CFDA 84.033	23,867				
CFDA 84.060	9,741				
CFDA 84.063	427,232				

	\$ 472,303				
	=====				
ISD 280 RICHFIELD		YES	YES		
CFDA 84.041 \$	8,690				

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ADMINISTERING AGENCY	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
U.S. - DEPARTMENT OF EDUCATION					
ISD 281 ROBBINSDALE		YES	YES		
CFDA 84.041	\$ 17,886				
CFDA 84.060	24,484				
CFDA 84.213	121,955				

	\$ 164,325				
	=====				
ISD 316 COLERAINE		YES	YES		
CFDA 84.060	\$ 20,740				
	=====				
ISD 317 DEER RIVER		YES	YES		
CFDA 84.041	\$ 339,816				
CFDA 84.060	38,806				

	\$ 378,622				
	=====				
ISD 347 WILLMAR		YES			
CFDA 84.007	\$ 175,227				
CFDA 84.033	230,539				
CFDA 84.063	957,914				
CFDA 84.173	102,609				
CFDA 84.184	26,292				

	\$ 1,492,581				
	=====				
ISD 361 INTERNATIONAL FALLS		YES	YES		
CFDA 84.060	\$ 20,267				
	=====				
ISD 423 HUTCHINSON		YES			
CFDA 84.007	\$ 22,953				
CFDA 84.033	51,113				
CFDA 84.063	391,435				

	\$ 465,501				
	=====				
ISD 432 MAHNOMEN		YES	YES		
CFDA 84.040	\$ 1,272,286				
CFDA 84.041	631,727				
CFDA 84.060	60,173				

	\$ 1,964,186				
	=====				
ISD 435 WAUBUN		YES	YES	YES	
CFDA 84.041	\$ 364,416				
CFDA 84.060	58,089				

	\$ 422,505				
	=====				
ISD 473 ISLE		YES	YES		
CFDA 84.060	\$ 4,713				
	=====				
ISD 480 ONAMIA		YES	YES		
CFDA 84.041	\$ 28,648				
CFDA 84.060	22,937				

	\$ 51,585				
	=====				
ISD 492 AUSTIN		YES	YES	YES	
CFDA 84.007	\$ 24,680				YES
CFDA 84.033	37,866				YES
CFDA 84.063	644,374				YES

	\$ 706,920				
	=====				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 84.003	\$ 26,476				YES
CFDA 84.007	16,737				YES
CFDA 84.063	960,197				YES

	\$ 1,003,410				
	=====				
ISD 566 ASKOV		YES	YES		
CFDA 84.041	\$ 1,441				
	=====				
ISD 573 HINCKLEY		YES			
CFDA 84.041	\$ 22,028				
CFDA 84.060	3,890				

	\$ 25,918				
	=====				
ISD 576 SANDSTONE		YES	YES		
CFDA 84.041	\$ 37,881				
CFDA 84.060	5,656				

	\$ 43,537				
	=====				
ISD 578 PINE CITY		YES			
CFDA 84.007	\$ 8,222				
CFDA 84.033	10,926				
CFDA 84.063	290,995				

	\$ 310,143				
	=====				
ISD 595 EAST GRAND FORKS		YES	YES	YES	
CFDA 84.003	\$ 30,322				
CFDA 84.007	17,765				
CFDA 84.063	957,314				

	\$ 1,005,401				
	=====				
ISD 601 FOSSTON		YES	YES	YES	
CFDA 84.060	\$ 5,921				
	=====				
ISD 621 MOUNDS VIEW		YES	YES	YES	
CFDA 84.060	\$ 8,170				
	=====				
ISD 625 ST PAUL		YES			
CFDA 84.003	\$ 471,910				
CFDA 84.007	25,000				
CFDA 84.033	25,000				
CFDA 84.041	96,658				
CFDA 84.060	118,054				
CFDA 84.063	2,396,957				
CFDA 84.178	90,228				
CFDA 84.212	10,152				

	\$ 3,233,959				
	=====				
ISD 652 MORTON		YES	YES	YES	
CFDA 84.040	\$ 112,345				
CFDA 84.060	8,729				

	\$ 121,074				
	=====				
ISD 656 FARIBAULT		YES	YES		
CFDA 84.007	\$ 15,957				
CFDA 84.033	27,660				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 656 FARIBAULT		YES	YES		
CFDA 84.063	\$ 376,689				

	\$ 420,306				
ISD 695 CHISHOLM		YES	YES	YES	
CFDA 84.060	\$ 6,284				
ISD 696 ELY		YES	YES		
CFDA 84.041	\$ 2,532				
CFDA 84.060	12,097				

	\$ 14,629				
ISD 697 EVELETH		YES			
CFDA 84.007	\$ 9,067				
CFDA 84.033	20,534				
CFDA 84.060	9,427				
CFDA 84.063	363,161				

	\$ 402,189				
ISD 700 HERMANTOWN		YES	YES		
CFDA 84.041	\$ 19,069				
ISD 701 HIBBING		YES	YES	YES	
CFDA 84.033	\$ 25,880				
CFDA 84.060	12,569				
CFDA 84.063	567,169				

	\$ 605,618				
ISD 706 VIRGINIA		YES			
CFDA 84.060	\$ 8,013				
ISD 707 NETT LAKE		YES	YES		
CFDA 84.041	\$ 191,319				
CFDA 84.060	20,584				

	\$ 211,903				
ISD 708 TOWER-SOUDAN		YES			
CFDA 84.041	\$ 24,169				
CFDA 84.060	5,339				

	\$ 29,508				
ISD 710 ST LOUIS COUNTY		YES	YES	YES	
CFDA 84.041	\$ 43,491				
CFDA 84.060	41,005				

	\$ 84,496				
ISD 712 MOUNTAIN IRON-BUHL		YES			
CFDA 84.060	\$ 2,828				
ISD 720 SHAKOPEE		YES			
CFDA 84.060	\$ 6,441				
ISD 742 ST CLOUD		YES	YES		
CFDA 84.007	\$ 77,907				YES
CFDA 84.033	101,982				YES
CFDA 84.041	15,484				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 742 ST CLOUD		YES	YES		
CFDA 84.063	\$ 1,143,540				YES
	----- \$ 1,338,913 -----				
ISD 793 STAPLES		YES			
CFDA 84.007	\$ 18,251				
CFDA 84.033	50,472				
CFDA 84.063	774,292				
	----- \$ 843,015 -----				
ISD 801 BROWNS VALLEY		YES			
CFDA 84.060	\$ 9,960				

ISD 819 WADENA		YES	YES		
CFDA 84.007	\$ 17,550				
CFDA 84.033	38,581				
CFDA 84.063	742,227				YES
	----- \$ 798,358 -----				
ISD 834 STILLWATER		YES	YES	YES	
CFDA 84.060	\$ 2,341				

ISD 861 WINONA		YES	YES	YES	
CFDA 84.007	\$ 21,800				
CFDA 84.033	52,331				
CFDA 84.063	490,151				
	----- \$ 564,282 -----				
ISD 891 CANBY		YES		YES	
CFDA 84.041	\$ 11,666				

ISD 894 GRANITE FALLS		YES	YES		
CFDA 84.060	\$ 3,333				

ISD 911 CAMBRIDGE-ISANTI		YES	YES	YES	
CFDA 84.207	\$ 51,027				

MINN CHIPPEWA TRIBE		YES			
CFDA 84.044	\$ 98,622				

MULTI RESOURCES CENTER		YES			
CFDA 84.128	\$ 255,404				

NE METRO INTERDISTRICT NO 916		YES			
CFDA 84.007	\$ 50,572				
CFDA 84.033	43,166				
CFDA 84.063	1,129,755				
	----- \$ 1,223,493 -----				
PACER CENTER		YES			
CFDA 84.029	\$ 279,277				
CFDA 84.158	114,661				
	----- \$ 393,938 -----				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 10.558	\$ 42,843				YES
CFDA 84.163	37,707				YES
	----- \$ 80,550 -----				

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U.S. - DEPARTMENT OF EDUCATION					
RED SCHOOL HOUSE		YES	YES	YES	
CFDA 84.061 \$	525,074				YES
CFDA 84.062	194,227				YES
CFDA 84.072	497,125				YES
CFDA 84.184	73,176				YES

	\$ 1,289,602				
	=====				
RISE INC		YES	YES		
CFDA 84.128 \$	101,561				
	=====				
SOUTHWESTERN TECHNICAL COLLEGE		YES			
CFDA 84.007 \$	100,109				
CFDA 84.033	154,226				
CFDA 84.063	1,144,019				

	\$ 1,398,354				
	=====				
SSD 1 MINNEAPOLIS		YES			
CFDA 84.002 \$	250,577				
CFDA 84.003	500,606				
CFDA 84.007	17,561				
CFDA 84.023	176,782				
CFDA 84.040	74,956				
CFDA 84.060	314,267				
CFDA 84.063	1,521,965				YES
CFDA 84.073	179,546				
CFDA 84.165	3,159,824				
CFDA 84.207	71,612				
CFDA 84.213	169,157				
CFDA 84.225	44,363				

	\$ 6,481,216				
	=====				
SW & WEST CENTRAL ED COOP SERV UNIT		YES			YES
CFDA 84.186 \$	112,973				
	=====				
U.S. - DEPARTMENT OF ENERGY					
HENNEPIN COUNTY		YES			
CFDA 81.081 \$	52,798				
	=====				
ISD 015 ST FRANCIS		YES			
CFDA 81.052 \$	6,865				
	=====				
ISD 077 MANKATO		YES			
CFDA 81.052 \$	14,826				
	=====				
ISD 150 HAWLEY		YES	YES	YES	
CFDA 81.052 \$	2,214				
	=====				
ISD 623 ROSEVILLE		YES	YES	YES	
CFDA 81.052 \$	5,782				YES
	=====				
ISD 625 ST PAUL		YES			
CFDA 81.052 \$	16,434				
	=====				
ISD 695 CHISHOLM		YES	YES	YES	
CFDA 81.052 \$	7,804				
	=====				

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U.S. - DEPARTMENT OF ENERGY					
ISD 696 ELY		YES	YES		
CFDA 81.052 \$	17,527				
=====					
ISD 840 ST JAMES		YES	YES		
CFDA 81.052 \$	1,825				
=====					
SSD 1 MINNEAPOLIS		YES			
CFDA 81.052 \$	64,741				
=====					
UPPER SIOUX COMMUNITY		YES	YES		
CFDA 15.130 \$	3,620				
=====					
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 93.600 \$	497,131				
=====					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 93.600 \$	767,369				
=====					
BI-COUNTY COMM ACTION COUNCIL		YES			
CFDA 93.035 \$	115,110				
CFDA 93.600	352,203				YES

	\$ 467,313				
=====					
BOISE FORTE RES BUS COMM		YES			
CFDA 93.600 \$	184,851				
CFDA 93.655	32,263				

	\$ 217,114				
=====					
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 93.633 \$	19,380				
=====					
CHILD CARE RESOURCE REFERRAL INC		YES			
CFDA 93.600 \$	263,698				YES
=====					
CITY OF BLOOMINGTON		YES	YES		
CFDA 93.994 \$	113,178				
=====					
CITY OF ST PAUL		YES			
CFDA 93.217 \$	200,381				
=====					
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 93.600 \$	473,306				
=====					
FOND DU LAC RESERVATION		YES	YES		
CFDA 93.228 \$	1,806,307				
CFDA 93.375	194,887				
CFDA 93.550	146,698				
CFDA 93.600	294,060				
CFDA 93.612	244,071				
CFDA 93.655	90,731				

	\$ 2,776,754				
=====					
GOOGHUE-RICE-WABASHA CITZ ACT CNCL		YES			
CFDA 93.600 \$	283,059				
=====					

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 93.228 \$	317,120				
CFDA 93.600	62,977				

\$	380,097				
HEALTH START INC		YES	YES		
CFDA 93.110 \$	104,980				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 93.600 \$	440,055				
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 93.600 \$	284,910				
KOOCHICHING-ITASCA ACTION CNCL		YES	YES	YES	YES
CFDA 93.600 \$	536,014				
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 93.600 \$	624,817				
LOWER SIOUX COMM COUNCIL		YES	YES		
CFDA 93.655 \$	38,411				
CFDA 93.991	94,245				

\$	132,656				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 93.600 \$	398,937				
MIGRANT HEALTH SERVICE		YES			
CFDA 93.246 \$	1,071,448				
MINN CHIPPEWA TRIBE		YES			
CFDA 93.129 \$	5,422				
CFDA 93.655	49,590				YES

\$	55,012				
MINNESOTA VALLEY ACTION COUNCIL		YES			
CFDA 93.600 \$	982,783				
MPLS AMERICAN INDIAN CENTER		YES			
CFDA 93.612 \$	11,233				
NORTHWEST COMM ACTION INC		YES			
CFDA 93.600 \$	403,945				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 93.600 \$	353,917				
PACER CENTER		YES			
CFDA 93.110 \$	93,233				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 93.600 \$	3,001,565				
PLANNED PARENTHOOD OF MINN		YES			
CFDA 93.217 \$	1,506,828				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 93.600 \$	480,801				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
PRAIRIE ISLAND INDIAN COMMUNITY		YES			
CFDA 93.228 \$	205,078				

	\$ 205,078				
	=====				
REACH-UP INCORPORATED		YES			
CFDA 93.600 \$	826,686				YES

RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 93.021 \$	76,537				YES
CFDA 93.141	92,600				YES
CFDA 93.228	2,455,449				YES
CFDA 93.600	454,095				YES
CFDA 93.635	22,283				YES
CFDA 93.655	59,575				YES
CFDA 93.992	206,813				YES

	\$ 3,367,352				
	=====				
RED SCHOOL HOUSE		YES	YES	YES	
CFDA 93.623 \$	110,178				

SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			
CFDA 93.600 \$	470,371				

SEMCAC INC		YES	YES		
CFDA 93.600 \$	611,968				

SOUTHWEST MINN OPPORTUNITY CN		YES			
CFDA 93.600 \$	310,877				

ST LOUIS COUNTY		YES	YES	YES	
CFDA 93.635 \$	73,756				

TRI-COUNTY COMM ACTION PROGRAM		YES	YES		
CFDA 93.600 \$	758,046				

TRI-VALLEY OPPORTUNITY COUNCIL INC		YES	YES	YES	
CFDA 93.033 \$	18,335				
CFDA 93.600	741,096				

	\$ 759,431				
	=====				
UPPER SIOUX COMMUNITY		YES	YES		
CFDA 93.991 \$	93,719				

WEST CENTRAL MN COMM ACTION CNCL		YES			YES
CFDA 93.600 \$	420,472				

WESTERN COMMUNITY ACTION INC		YES			
CFDA 93.600 \$	409,122				

WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES		
CFDA 93.600 \$	413,528				

	=====				
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
ANOKA COUNTY		YES	YES	YES	
CFDA 14.219 \$	1,482,499				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
CASS COUNTY HRA		YES	YES	YES	
CFDA 14.156	\$ 66,283				
CFDA 14.177	209,049				
CFDA 14.850	4,202				

	\$ 279,534				
	=====				
CITY OF AUSTIN		YES	YES		
CFDA 14.156	\$ 292,515				
CFDA 14.850	302,843				
CFDA 14.852	107,217				

	\$ 702,575				
	=====				
CITY OF BLOOMINGTON		YES	YES		
CFDA 14.156	\$ 1,899,288				
CFDA 14.218	359,956				YES
CFDA 14.231	6,415				

	\$ 2,265,659				
	=====				
CITY OF DULUTH		YES	YES	YES	
CFDA 14.218	\$ 2,964,452				
CFDA 14.222	75,000				YES
CFDA 14.230	179,756				
CFDA 14.231	38,367				

	\$ 3,257,575				
	=====				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 14.156	\$ 480,552				
CFDA 14.177	245,232				
CFDA 14.852	50,152				

	\$ 775,936				
	=====				
CITY OF FARIBAULT		YES	YES		
CFDA 14.156	\$ 725,995				
CFDA 14.221	381,932				
CFDA 14.850	23,938				

	\$ 1,131,865				
	=====				
CITY OF HOPKINS		YES			
CFDA 14.156	\$ 13,838				
CFDA 14.218	149,937				
CFDA 14.219	11,130				
CFDA 14.852	94,149				

	\$ 269,054				
	=====				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 14.218	\$ 12,756,254				YES
CFDA 14.230	870,568				YES
CFDA 14.231	204,458				
CFDA 14.401	44,225				

	\$ 13,875,505				
	=====				
CITY OF MOORHEAD		YES	YES		
CFDA 14.218	\$ 309,655				
CFDA 14.850	140,050				
CFDA 14.852	71,794				

	\$ 521,499				
	=====				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
CITY OF ROCHESTER					
CFDA 14.156	\$ 1,600	YES			
CFDA 14.218	605,219				
CFDA 14.230	43,909				
CFDA 14.850	1,327,775				
	----- \$ 1,978,503 =====				
CITY OF ST PAUL					
CFDA 14.169	\$ 32,875	YES			
CFDA 14.218	6,425,466				YES
CFDA 14.220	93,439				
CFDA 14.230	213,641				
CFDA 14.221	1,626,476				YES
	----- \$ 8,391,897 =====				
CITY OF WARROAD					
CFDA 14.221	\$ 564,312	YES	YES	YES	
CITY OF WORTHINGTON					
CFDA 14.156	\$ 81,112	YES			
CFDA 14.850	116,530				
	----- \$ 197,642 =====				
DAKOTA COUNTY					
CFDA 14.218	\$ 1,491,579	YES			
GRAND PORTAGE RESERVATION					
CFDA 14.219	\$ 267,715	YES	YES	YES	
HENNEPIN COUNTY					
CFDA 14.218	\$ 3,255,874	YES			
CFDA 14.219	156,922				
	----- \$ 3,412,796 =====				
LINCOLN COUNTY HRA					
CFDA 14.156	\$ 11,998	YES	YES	YES	
METROPOLITAN COUNCIL					
CFDA 14.156	\$ 20,459,287	YES	YES	YES	
MINNESOTA VALLEY ACTION COUNCIL					
CFDA 14.156	\$ 555,977	YES			
CFDA 14.177	495,017				
	----- \$ 1,050,994 =====				
NORTHWEST MINN MULTI COUNTY HRA					
CFDA 14.156	\$ 1,619,720	YES			
CFDA 14.221	387,783				
CFDA 14.230	80,276				
CFDA 14.850	182,657				
	----- \$ 2,270,436 =====				
RAMSEY COUNTY					
CFDA 14.218	\$ 1,362,729	YES	YES	YES	
RED LAKE BAND OF CHIPPEWA INDIANS					
CFDA 14.223	\$ 176,388	YES	YES		YES
	----- \$ 176,388 =====				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
SOUTHEASTERN MINN MULTI COUNTY HRA		YES			
CFDA 14.146 \$	58,182				
CFDA 14.156	662,036				

	\$ 720,218				
	=====				
U.S. - DEPARTMENT OF INTERIOR					
BOISE FORTE RES BUS COMM		YES			
CFDA 15.141 \$	8,790				
CFDA 15.142	291,324				
CFDA 15.144	39,415				

	\$ 339,529				
	=====				
COOK COUNTY		YES	YES	YES	YES
CFDA 15.000 \$	63,617				
=====					
FOND DU LAC RESERVATION		YES	YES		
CFDA 15.130 \$	88,961				
CFDA 15.141	92,228				
CFDA 15.142	1,717,051				
CFDA 15.144	34,974				

	\$ 1,933,214				
	=====				
GOODHUE COUNTY		YES	YES	YES	YES
CFDA 15.916 \$-	3,727				
=====					
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 15.103 \$	53,712				
CFDA 15.141	32,356				
CFDA 15.142	189,390				

	\$ 275,458				
	=====				
ISD 094 CLOQUET		YES			
CFDA 15.130 \$	12,797				
=====					
ISD 166 COOK COUNTY		YES			
CFDA 15.130 \$	5,552				
=====					
LOWER SIOUX COMM COUNCIL		YES	YES		
CFDA 15.103 \$	10,844				
CFDA 15.130	9,067				
CFDA 15.141	24,729				
CFDA 15.142	19,804				
CFDA 15.143	2,923				

	\$ 67,367				
	=====				
MINN CHIPPEWA TRIBE		YES			YES
CFDA 15.000 \$	1,192,909				
CFDA 15.103	126,833				
CFDA 15.114	744,784				YES
CFDA 15.130	403,109				YES
CFDA 15.142	154,627				YES

	\$ 2,622,262				
	=====				

STATE OF MINNESOTA
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 BY ADMINISTERING AGENCY
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ADMINISTERING AGENCY	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
U.S. - DEPARTMENT OF INTERIOR					
MPLS AMERICAN INDIAN CENTER		YES			
CFDA 15.144	\$ 41,269				
=====					
PRAIRIE ISLAND INDIAN COMMUNITY		YES			
CFDA 15.113	\$ 5,853				
CFDA 15.114	18,786				
CFDA 15.141	30,075				
CFDA 15.143	11,020				
CFDA 15.144	51,792				
CFDA 15.145	45,660				

	\$ 163,186				
=====					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 15.103	\$ 284,192				YES
CFDA 15.108	605,213				YES
CFDA 15.114	104,415				YES
CFDA 15.130	131,735				YES
CFDA 15.141	56,487				YES
CFDA 15.142	70,600				YES
CFDA 15.143	55,135				YES

	\$ 1,307,777				
=====					
UPPER SIOUX COMMUNITY		YES	YES		
CFDA 15.103	\$ 7,313				
CFDA 15.114	4,301				
CFDA 15.141	15,034				
CFDA 15.142	19,159				
CFDA 15.143	9,277				

	\$ 55,084				
=====					
U.S. - DEPARTMENT OF JUSTICE					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 16.574	\$ 40,181				
=====					
RAMSEY COUNTY		YES	YES	YES	
CFDA 16.574	\$ 19,240				
=====					
U.S. - DEPARTMENT OF LABOR					
BOISE FORTE RES BUS COMM		YES			
CFDA 17.250	\$ 38,364				
=====					
CITY OF DULUTH		YES	YES	YES	
CFDA 17.235	\$ 173,501				
=====					
CITY OF ST PAUL		YES			
CFDA 17.249	\$ 682,908				
=====					
DAKOTA COUNTY TECHNICAL COLLEGE		YES			
CFDA 17.246	\$ 1,362,904				
=====					
FOND DU LAC RESERVATION		YES	YES		
CFDA 17.500	\$ 53,887				
=====					

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U.S. - DEPARTMENT OF LABOR					
ISD 152 MOORHEAD		YES	YES	YES	
CFDA 17.245 \$	1,227				
CFDA 17.250	52,965				

\$	54,192				
	=====				
ISD 882 MONTICELLO		YES			
CFDA 17.246 \$	39,264				
	=====				
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 17.247 \$	2,662,113				
	=====				
MPLS AMERICAN INDIAN CENTER		YES			
CFDA 17.251 \$	338,308				
	=====				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		YES
CFDA 17.251 \$	200,875				
	=====				
U.S. - DEPARTMENT OF TRANSPORTATION					
CITY OF DULUTH		YES	YES	YES	
CFDA 20.500 \$	66,692				
CFDA 20.509	533,918				

\$	600,610				
	=====				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 20.507 \$	63,652				
	=====				
CITY OF MOORHEAD		YES	YES		
CFDA 20.205 \$	3,929				
CFDA 20.507	230,609				

\$	234,538				
	=====				
CITY OF ROCHESTER		YES			YES
CFDA 20.500 \$	45,375				YES
CFDA 20.507	462,725				

\$	508,100				
	=====				
METROPOLITAN COUNCIL		YES	YES	YES	
CFDA 20.505 \$	202,350				
	=====				
U.S. - DEPARTMENT OF TREASURY					
WEST CENTRAL MN COMM ACTION CNCL		YES			
CFDA 21.006 \$	2,759				
	=====				
U.S. - ENVIRONMENTAL PROTECTION AGENCY					
CITY OF APPLETON		YES	YES		YES
CFDA 66.418 \$	233,599				
	=====				
CITY OF BLOOMING PRAIRIE		YES	YES		
CFDA 66.418 \$	1,194,277				
	=====				

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U.S. - ENVIRONMENTAL PROTECTION AGENCY					
CITY OF JACKSON		YES			
CFDA 66.418 \$	279,126				

	\$ 279,126				

CITY OF LYLE		YES	YES		
CFDA 66.418 \$	21,161				

CITY OF PIPESTONE		YES			
CFDA 66.418 \$	6,294				

CITY OF RUSSELL		YES			
CFDA 66.418 \$	340,863				

CITY OF WORTHINGTON		YES			
CFDA 66.418 \$	954,407				

ISD 062 ORTONVILLE		YES			
CFDA 66.702 \$	101,522				

ISD 152 MOORHEAD		YES	YES	YES	
CFDA 66.702 \$	2,120				

ISD 544 FERGUS FALLS		YES			
CFDA 66.702 \$	219,447				

ISD 638 SANBORN		YES	YES	YES	
CFDA 66.702 \$	110,850				

ISD 641 WALNUT GROVE		YES	YES	YES	
CFDA 66.702 \$	91,883				

ISD 818 VERNDALE		YES	YES		
CFDA 66.702 \$	48,573				

RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 66.419 \$	13,966				YES
CFDA 66.435	50,000				YES

	\$ 63,966				

U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 30.002 \$	29,435				

U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY					
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 83.516 \$	85,000				

CITY OF BRECKENRIDGE		YES			
CFDA 83.516 \$	92,505				

TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 83.523 \$	32,000				

WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES		
CFDA 83.523 \$	4,580				

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U.S. - NATIONAL ARCHIVES & RECORD ADMINISTRATION					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 89.003 \$	39,684				YES
	----- \$ 39,684 -----				
U.S. - NATIONAL FOUNDATION OF ARTS & HUMANITIES					
ISD 477 PRINCETON		YES	YES		
CFDA 45.003 \$	21,283				

MPLS AMERICAN INDIAN CENTER		YES			
CFDA 45.010 \$	12,000				

U.S. - NATIONAL SCIENCE FOUNDATION					
HENNEPIN TECHNICAL COLLEGE		YES	YES		
CFDA 47.049 \$	117,997				

U.S. - NUCLEAR REGULATORY COMMISSION					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 77.003 \$	2,758				

U.S. - SMALL BUSINESS ADMINISTRATION					
ISD 181 BRAINERD		YES			
CFDA 59.037 \$	82,086				

U.S. - VETERANS ADMINISTRATION					
SCOTT COUNTY		YES	YES		
CFDA 64.121 \$	7,638				

UNITED MIGRANT OPP SRVS, INC					
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 93.118 \$	25,457				YES

UNITED STATES CATHOLIC CONFERENCE					
CATHOLIC CHARITIES ST PAUL & MPLS		YES			
CFDA 93.026 \$	171,793				

UNITED WAY OF AMERICA					
CHIPPEWA COUNTY		YES	YES		
CFDA 83.523 \$	2,594				

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UNITED WAY OF AMERICA					
DISCIPLES MINISTRY CHURCH MISSION CFDA 83.516 \$	15,000 ----- 15,000 =====	YES	YES		
FREEBORN COUNTY CFDA 83.523 \$	4,246 =====	YES	YES	YES	
MINNESOTA VALLEY ACTION COUNCIL CFDA 83.523 \$	30,390 =====	YES			
RENVILLE COUNTY CFDA 83.523 \$	1,804 =====	YES	YES	YES	
UNITED WAY, GRAND RAPIDS, MINNESOTA					
KOOCHICHING-ITASCA ACTION CNCL CFDA 83.516 \$	20,503 =====	YES	YES	YES	
UNIVERSITY OF MINNESOTA					
CITY OF ST PAUL CFDA 93.133 \$	29,738 =====	YES			
HISPANOS EN MINNESOTA CFDA 93.992 \$	48,971 =====	YES	YES		
ISD 625 ST PAUL CFDA 84.215 \$	13,500 =====	YES			
NE METRO INTERDISTRICT NO 916 CFDA 84.078 \$	30,297 =====	YES			
SIBLEY COUNTY CFDA 10.435 \$	3,500 =====	YES	YES		
SSD 1 MINNEAPOLIS CFDA 84.188 \$	32,135 =====	YES			
UPPER MN VALLEY REG DEVELOP COMM					
PRAIRIE FIVE COMM ACT CNL CFDA 10.550 \$	88,714	YES			
CFDA 93.633	37,369				
CFDA 93.635	165,806				
	----- 291,889 =====				
VIKING LIBRARY SYSTEM					
CITY OF FERGUS FALLS CFDA 84.034 \$	15,000 =====	YES	YES		

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
WEST CENTRAL AREA AGENCY ON AGING					
CLAY COUNTY		YES	YES	YES	
CFDA 93.633	\$ 37,620				
	\$ 37,620				
DOUGLAS COUNTY		YES	YES		
CFDA 93.633	\$ 25,891				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 93.633	\$ 12,487				
OTTER TAIL COUNTY		YES	YES	YES	
CFDA 93.633	\$ 35,639				
CFDA 93.641	2,809				
	\$ 38,448				
POPE COUNTY		YES			
CFDA 93.633	\$ 26,162				
STEVENS COUNTY		YES	YES	YES	
CFDA 93.633	\$ 32,780				
CFDA 93.641	2,350				
	\$ 35,130				
WILKIN COUNTY		YES	YES		
CFDA 93.633	\$ 17,318				
WEST CENTRAL ED COOP SERV UNIT					
ISD 548 PELICAN RAPIDS		YES	YES	YES	
CFDA 84.186	\$ 6,198				
ISD 553 NEW YORK MILLS		YES	YES	YES	
CFDA 84.186	\$ 3,712				
ISD 741 PAYNESVILLE		YES	YES	YES	
CFDA 84.027	\$ 15,695				
STEVENS COUNTY		YES	YES	YES	
CFDA 84.186	\$ 3,000				
WEST CENTRAL EDUCATION DISTRICT					
ISD 740 MELROSE		YES	YES		
CFDA 84.027	\$ 11,658				
WEST METRO COORDINATED TRANS					
MPLS AMERICAN INDIAN CENTER		YES			
CFDA 93.633	\$ 16,239				
GRAND TOTAL	\$ 962,769,513				

STATE OF MINNESOTA
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 SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS
 BY AGENCY TYPE
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CITIES

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

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

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

CITY OF BLOOMING PRAIRIE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 State and Local Compliance

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

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

CITY OF BRAHAM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

CITY OF BURNSVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Security for Bank Deposits
 Segregation of Duties

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

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

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

CITY OF EAST GRAND FORKS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance

STATE OF MINNESOTA
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BY AGENCY TYPE
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CITIES

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

CITY OF FARIBAULT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

CITY OF FERGUS FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

CITY OF HASTING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF HATFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

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

CITY OF MAYNARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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CITIES

CITY OF MINNEOTA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CITY OF MOORHEAD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CITY OF MORTON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CITY OF ORR
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

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

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

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

CITY OF VIRGINIA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Security for Bank Deposits

CITY OF WARROAD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
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CITY OF WATERTOWN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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COUNTIES

AITKIN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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ANOKA COUNTY

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

INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
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BELTRAMI COUNTY

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

BENTON COUNTY

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

BIG STONE COUNTY

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

BLUE EARTH COUNTY

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

BROWN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

CARLTON COUNTY

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

CARVER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

CASS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
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CHIPPEWA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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CHISAGO COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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 State and Local Compliance

CLAY COUNTY

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

INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
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COOK COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
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COTTONWOOD COUNTY

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

CROW WING COUNTY

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

DODGE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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DOUGLAS COUNTY

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

FARIBAUT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance

FILLMORE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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COUNTIES

FREEBORN COUNTY

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GOODHUE COUNTY

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

HOUSTON COUNTY

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

ISANTI COUNTY

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

ITASCA COUNTY

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

KANABEC COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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State and Local Compliance

KANDIYOHI COUNTY

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

KITTSOON COUNTY

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

KOOCHICHING COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
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LAC QUI PARLE COUNTY

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

INTERNAL CONTROL/MANAGEMENT FINDINGS
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COUNTIES

LAKE OF THE WOODS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Cash Management/Revenues
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LYON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MARSHALL COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MARTIN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits
State and Local Compliance

MCLEOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

MEEKER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
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Segregation of Duties
State and Local Compliance

MILLE LACS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MORRISON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
General Administration - Adequacy/Propriety of Procedures

MOWER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

NICOLLET COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

NOBLES COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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COUNTIES

NORMAN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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OLMSTED COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
 General Administration - Adequacy/Propriety of Procedures
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OTTER TAIL COUNTY

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

PENNINGTON COUNTY

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

PIPESTONE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance

POLK COUNTY

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

RAMSEY COUNTY

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

RED LAKE COUNTY

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

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

RENVILLE COUNTY

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

RICE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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ROSEAU COUNTY

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SCOTT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

SHERBURNE COUNTY

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

SIBLEY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ST LOUIS COUNTY

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

STEARNS COUNTY

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

STEELE COUNTY

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

STEVENS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
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SWIFT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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TODD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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TRAVERSE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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WASHINGTON COUNTY

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

WATONWAN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

WILKIN COUNTY

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

WRIGHT COUNTY

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

YELLOW MEDICINE COUNTY

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

HOUSING AND REDEVELOPMENT AUTHORITIES

CASS COUNTY HRA

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

LINCOLN COUNTY HRA

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

STEVENS COUNTY HRA

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

INDIAN TRIBES

FOND DU LAC RESERVATION

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

GRAND PORTAGE RESERVATION

INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
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Fixed Assets
General Administration - Adequacy/Propriety of Procedures

LOWER SIOUX COMM COUNCIL

INTERNAL CONTROL/MANAGEMENT FINDINGS
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INDIAN TRIBES

RED LAKE BAND OF CHIPPEWA INDIANS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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UPPER SIOUX COMMUNITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
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General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

LIBRARIES

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

METRONET
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

NORTH COUNTRY LIBRARY COOPERATIVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

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

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

TRAVERSE DES SIOUX LIBRARY SYSTEM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

NONPROFIT AGENCIES

ABILITY BUILDING CENTER INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CATHEDRAL JR & SR HIGH SCHOOL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CHILD CARE AND NUTRITION INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
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CHILD CARE CHOICES INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CHILDREN'S ADVOCATE PROG OF MANKATO
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

DISCIPLES MINISTRY CHURCH MISSION
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

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

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

HEALTH START INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

HISPANOS EN MINNESOTA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

HOLY SPIRIT SCHOOL FOOD SERVICE PRG
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

HOLY TRINITY SCHOOL-WINSTED
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

INTERCULTURAL MUTUAL ASSIST ASSN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

KOOCHICHING-ITASCA ACTION CNCL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

METRO CENTER FOR INDEP LIVING
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

MIDWEST FARMWORKERS EMPL AND TRAIN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
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NONPROFIT AGENCIES

MINN CITIZENS COUNCIL (ON CR & JUS)
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MINN HEAD INJURY ASSOC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MINN INDIANS WOMENS RESOURCE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MN LICENSED FAMILY CHILD CARE ASSN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
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General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

MPLS URBAN LEAGUE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
General Administration - Adequacy/Propriety of Procedures

PRIME CHILD LIFE ASSURANCES INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
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General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

PROVIDERS CHOICE INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
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General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

RED SCHOOL HOUSE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
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Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

RISE INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

SE MN CENTER FOR INDIVIDUAL LIVING
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

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

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NONPROFIT AGENCIES

ST MARY'S SCHOOL-SLEEPY EYE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ST PAULS LUTHERAN-NEW ULM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ST STEPHENS SCHOOL-MINNEAPOLIS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

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

WEST HENNEPIN HUMAN SERVICES
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance

WINONA AREA CATHOLIC SCHOOLS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

WRIGHT COUNTY COMMUNITY 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

COUNTRYSIDE PUBLIC HEALTH SERVICE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 State and Local Compliance

DULUTH AIRPORT AUTHORITY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance

INTER-COUNTY NURSING SERVICE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

LINCOLN-LYON-MURRAY-PIPESTONE CHS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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OTHER GOVERNMENTAL AGENCIES

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

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

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

ST CLOUD AREA PLNG ORGANIZATION
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance

WILD RICE WATERSHED DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

REGIONAL DEVELOPMENT COMMISSIONS

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

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

HEADWATERS REG DEVELOP COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

METROPOLITAN COUNCIL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Security for Bank Deposits
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MID-MINNESOTA DEVELOPMENT COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits

REGION 5 DEVELOP COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

SCHOOLS AND RELATED AGENCIES

AGASSIZ VALLEY VOCATIONAL CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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BEMIDJI INTERDISTRICT COUNCIL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CARVER-SCOTT VOCATIONAL CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CEDAR RIVER EDUCATION SERVICES COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

CROW RIVER SPECIAL ED COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

EDUCATIONAL COOP SERVICE UNIT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

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

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

HIGHLAND VOCATIONAL CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 002 HILL CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
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ISD 004 MCGREGOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
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ISD 011 ANOKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
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ISD 012 CENTENNIAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 013 COLUMBIA HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 021 AUDUBON
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- ISD 022 DETROIT LAKES
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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 General Administration - Adequacy/Propriety of Procedures
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- ISD 023 FRAZEE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 024 LAKE PARK
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties
 State and Local Compliance
- ISD 031 BEMIDJI
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
- ISD 032 BLACKDUCK
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 036 KELLIHER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties
- ISD 038 RED LAKE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
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 General Administration - Adequacy/Propriety of Procedures
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- ISD 047 SAUK RAPIDS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 051 FOLEY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties
- ISD 072 MAPLETON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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SCHOOLS AND RELATED AGENCIES

- ISD 075 ST CLAIR
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 079 AMBOY-GOOD THUNDER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
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- ISD 081 COMFREY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 085 SPRINGFIELD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 088 NEW ULM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 091 BARNUM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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 State and Local Compliance
- ISD 093 CARLTON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
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 Segregation of Duties
 State and Local Compliance
- ISD 095 CROMWELL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance
- ISD 099 ESKO
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
- ISD 100 WRENSHALL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties
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- ISD 110 WACONIA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 111 WATERTOWN-MAYER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
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SCHOOLS AND RELATED AGENCIES

- ISD 112 CHASKA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance
- ISD 114 BACKUS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 115 CASS LAKE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
- ISD 116 PILLAGER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 117 PINE RIVER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties
- ISD 118 REMER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
- ISD 126 CLARA CITY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties
- ISD 127 MAYNARD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
- ISD 129 MONTEVIDEO
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
- ISD 141 CHISAGO LAKES
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 145 GLYNDON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties
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- ISD 146 BARNESVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
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- ISD 147 DILWORTH
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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SCHOOLS AND RELATED AGENCIES

- ISD 150 HAWLEY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 152 MOORHEAD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
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- ISD 158 GONVICK
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 161 CLEARBROOK
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties
- ISD 162 BAGLEY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance
- ISD 175 WESTBROOK
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties
- ISD 178 STORDEN-JEFFERS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 192 FARMINGTON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance
- ISD 194 LAKEVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
 State and Local Compliance
- ISD 195 RANDOLPH
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
- ISD 199 INVER GROVE HEIGHTS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
- ISD 200 HASTINGS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 201 CLAREMONT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 202 DODGE CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 203 HAYFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 205 WEST CONCORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 206 ALEXANDRIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- ISD 209 KENSINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 213 OSAKIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 217 BRICELYN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Segregation of Duties
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- ISD 218 DELAVAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 219 ELMORE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 222 KIESTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 223 MINNESOTA LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 224 WELLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 225 WINNEBAGO
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- ISD 227 CHATFIELD
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- ISD 228 HARMONY
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- ISD 229 LANESBORO
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- ISD 233 PRESTON-FOUNTAIN
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- ISD 236 WYKOFF
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- ISD 237 SPRING VALLEY
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- ISD 238 MABEL-CANTON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 239 RUSHFORD-PETERSON
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- ISD 240 BLUE EARTH
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 241 ALBERT LEA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 242 ALDEN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 245 GLENNVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 253 GOODHUE
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- ISD 255 PINE ISLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 256 RED WING
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 258 WANAMINGO
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- ISD 263 ELBOW LAKE
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- ISD 270 HOPKINS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 271 BLOOMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 273 EDINA
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- ISD 278 ORONO
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- ISD 279 OSSEO
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- ISD 280 RICHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
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- ISD 281 ROBBINSDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 294 HOUSTON
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- ISD 297 SPRING GROVE
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- ISD 299 CALEDONIA
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- ISD 300 LA CRESCENT
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- ISD 306 LAPORTE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 308 NEVIS
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- ISD 314 BRAHAM
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- ISD 316 COLERAINE
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- ISD 317 DEER RIVER
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- ISD 319 NASHWAUK-KEEWATIN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 324 JACKSON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 341 ATWATER
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- ISD 346 RAYMOND
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- ISD 356 LANCASTER
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- ISD 361 INTERNATIONAL FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 362 LITTLEFORK-BIG FALLS
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Segregation of Duties
- ISD 363 SOUTH KOOCHICHING
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- ISD 371 BELLINGHAM
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- ISD 378 DAWSON
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- ISD 390 LAKE OF THE WOODS
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- ISD 391 CLEVELAND
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- ISD 392 LE CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 393 LE SUEUR
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 394 MONTGOMERY
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- ISD 395 WATERVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 402 HENDRICKS
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- ISD 403 IVANHOE
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- ISD 409 TYLER
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- ISD 411 BALATON
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- ISD 413 MARSHALL
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- ISD 415 LYND
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- ISD 417 TRACY
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- ISD 418 RUSSELL
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- ISD 421 BROWNTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 425 SILVER LAKE
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- ISD 426 STEWART
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 432 MAHNOMEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 435 WAUBUN
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 436 ALVARADO
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 440 MIDDLE RIVER
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- ISD 442 OSLO
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- ISD 444 STRANDQUIST
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- ISD 447 GRYGLA
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- ISD 451 CEYLON
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- ISD 453 EAST CHAIN
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- ISD 454 FAIRMONT
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- ISD 456 SHERBURN
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- ISD 457 TRIMONT
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- ISD 458 TRUMAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 459 WELCOME
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 460 GRANADA-HUNTLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 461 COSMOS
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- ISD 463 EDEN VALLEY
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- ISD 464 GROVE CITY
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- ISD 465 LITCHFIELD
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- ISD 466 DASSEL-COKATO
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- ISD 473 ISLE
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- ISD 477 PRINCETON
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- ISD 480 ONAMIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 482 LITTLE FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 483 MOTLEY
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- ISD 484 PIERZ
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- ISD 485 ROYALTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 486 SWANVILLE
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- ISD 487 UPSALA
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- ISD 492 AUSTIN
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- ISD 499 LEROY
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- ISD 500 SOUTHLAND
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- ISD 504 SLAYTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 507 NICOLLET
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 508 ST PETER
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- ISD 511 ADRIAN
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- ISD 514 ELLSWORTH
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- ISD 521 ADA
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- ISD 522 BORUP
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 523 GARY
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 524 HALSTAD
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- ISD 525 HENDRUM
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ISD 531 BYRON
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ISD 533 DOVER-EYOTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
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ISD 547 PARKERS PRAIRIE
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ISD 548 PELICAN RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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ISD 549 PERHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
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ISD 553 NEW YORK MILLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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ISD 561 GOODHUE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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ISD 564 THIEF RIVER FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 566 ASKOV
INTERNAL CONTROL/MANAGEMENT FINDINGS
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ISD 576 SANDSTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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ISD 577 WILLOW RIVER
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- ISD 592 CLIMAX
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- ISD 593 CROOKSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 595 EAST GRAND FORKS
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- ISD 597 ERSKINE
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- ISD 599 FERTILE-BELTRAMI
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- ISD 600 FISHER
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- ISD 601 FOSSTON
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- ISD 603 MCINTOSH
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 604 MENTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 611 CYRUS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 612 GLENWOOD
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- ISD 615 VILLARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 621 MOUNDS VIEW
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- ISD 622 NORTH ST PAUL-MAPLEWOOD
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- ISD 623 ROSEVILLE
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- ISD 624 WHITE BEAR LAKE
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- ISD 627 OKLEE
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- ISD 628 PLUMMER
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- ISD 630 RED LAKE FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 631 BELVIEW
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 635 MILROY
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 636 MORGAN
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- ISD 637 REDWOOD FALLS
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- ISD 640 WABASSO
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- ISD 641 WALNUT GROVE
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- ISD 646 BIRD ISLAND
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- ISD 647 BUFFALO LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 649 FAIRFAX
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 650 FRANKLIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 651 HECTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 652 MORTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 653 OLIVIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 656 FARIBAULT
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 657 MORRISTOWN
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 659 NORTHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 670 LUVERNE
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- ISD 676 BADGER
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- ISD 678 GREENBUSH
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 690 WARROAD
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- ISD 691 AURORA
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 692 BABBITT
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- ISD 693 BIWABIK
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- ISD 695 CHISHOLM
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- ISD 696 ELY
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- ISD 700 HERMANTOWN
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- ISD 704 PROCTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 707 NETT LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 710 ST LOUIS COUNTY
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- ISD 716 BELLE PLAINE
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- ISD 719 PRIOR LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 721 NEW PRAGUE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 726 BECKER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 727 BIG LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 728 ELK RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 731 ARLINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 732 GAYLORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 733 GIBBON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 734 HENDERSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
- ISD 735 WINTHROP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 736 BELGRADE-ELROSA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 737 BROOTEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 738 HOLDINGFORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 739 KIMBALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 740 MELROSE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 741 PAYNESVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 742 ST CLOUD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance
- ISD 743 SAUK CENTRE
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- ISD 745 ALBANY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance
- ISD 748 SARTELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 750 COLD SPRING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 756 BLOOMING PRAIRIE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance
- ISD 761 OWATONNA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
- ISD 762 ELLENDALE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
- ISD 763 MEDFORD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
- ISD 768 HANCOCK
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 769 MORRIS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties
 State and Local Compliance
- ISD 775 KERKHOVEN-MURDOCK-SUNBERG
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
 Expenditures
 Segregation of Duties
- ISD 777 BENSON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties
- ISD 787 BROWERVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties
- ISD 791 GREY EAGLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties
 State and Local Compliance
- ISD 792 LONG PRAIRIE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties
- ISD 806 ELGIN-MILLVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 810 PLAINVIEW
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties
 State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

- ISD 811 WABASHA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
- ISD 813 LAKE CITY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
- ISD 818 VERNDALE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties
- ISD 819 WADENA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties
- ISD 821 MENAUGA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties
 State and Local Compliance
- ISD 827 NEW RICHLAND
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 830 JANESVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
- ISD 831 FOREST LAKE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Security for Bank Deposits
 Segregation of Duties
 State and Local Compliance
 Disclaimed Opinion
- ISD 833 SOUTH WASHINGTON COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Security for Bank Deposits
- ISD 834 STILLWATER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
 State and Local Compliance
- ISD 837 MEDELIA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance
- ISD 840 ST JAMES
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 850 ROTHSA Y
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 857 LEWISTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 858 ST CHARLES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 861 WINONA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
State and Local Compliance

ISD 876 ANNANDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 877 BUFFALO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

ISD 879 DELANO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 880 HOWARD LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

ISD 881 MAPLE LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 883 ROCKFORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 885 ST MICHAEL-ALBERTVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 892 CLARKFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 893 ECHO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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ISD 894 GRANITE FALLS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 896 WOOD LAKE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 911 CAMBRIDGE-ISANTI
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 912 MILACA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 913 WALDORF-PEMBERTON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties
 State and Local Compliance

ISD 914 ULEN-HITTERDAL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance

ISD 918 CHANDLER-LAKE WILSON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

LAKE AGASSIZ SPECIAL ED COOP
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 Segregation of Duties
 State and Local Compliance

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

MIDSTATE EDUCATION DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

MINNESOTA VALLEY COOPERATIVE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

MINNESOTA VALLEY EDUCATION DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance

NORTH CENTRAL TECHNICAL COLLEGE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

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

NORTH ED COOP SERVICE UNIT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 State and Local Compliance

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

NW MN ED COOP SERVICE UNIT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

NW REGION INTERDISTRICT COUNCIL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance

PINE TO PRAIRIE EDUCATION DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance

PINE TO PRAIRIE VOCATIONAL CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 State and Local Compliance

RED LAKE FALLS SPEC ED COOP
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 State and Local Compliance

RIVER BEND SPECIAL ED COOP
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits

SOUTH CENTRAL ED COOP SER UNIT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance

SOUTH CENTRAL EDUCATION DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance

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

SOUTHEAST MN ED COOP SERV UNIT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance

SOUTHERN MN SPCL SERVICES COOP
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

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

WEST CENTRAL ED COOP SERV UNIT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

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

ZUMBRO EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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CITIES

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

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

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

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

CITY OF HATFIELD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CITY OF HENDERSON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CITY OF KENYON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

COUNTIES

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

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

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

BENTON COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures

CARLTON COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

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COUNTIES

CASS COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

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

CLEARWATER COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

COOK COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

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

FREEBORN COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

ISANTI COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

KANABEC COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

KANDIYOHI COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

KITTSOON COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

LAKE OF THE WOODS COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Segregation of Duties

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

MEEKER COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures

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

MORRISON COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures

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

OLMSTED COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

OTTER TAIL COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

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

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

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

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

ST LOUIS COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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COUNTIES

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

STEELE COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

STEVENS COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

SWIFT COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures

TODD COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 Fixed Assets
 Segregation of Duties

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

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

HOUSING AND REDEVELOPMENT AUTHORITIES

CASS COUNTY HRA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

LINCOLN COUNTY HRA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

INDIAN TRIBES

GRAND PORTAGE RESERVATION
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
 Expenditures
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures

LIBRARIES

METRONET
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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LIBRARIES

NORTH COUNTRY LIBRARY COOPERATIVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

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

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

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

NONPROFIT AGENCIES

ABILITY BUILDING CENTER INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

CHILD CARE AND NUTRITION INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

CHILD CARE CHOICES INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CHILDREN'S ADVOCATE PROG OF MANKATO
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

HOLY SPIRIT SCHOOL FOOD SERVICE PRG
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

KOOCHICHING-ITASCA ACTION CNCL
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

METRO CENTER FOR INDEP LIVING
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

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NONPROFIT AGENCIES

MIDWEST FARMWORKERS EMPL AND TRAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

MINN CITIZENS COUNCIL (ON CR & JUS)
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MN LICENSED FAMILY CHILD CARE ASSN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

MPLS URBAN LEAGUE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
General Administration - Adequacy/Propriety of Procedures

PRIME CHILD LIFE ASSURANCES INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

PROVIDERS CHOICE INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

RED SCHOOL HOUSE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

SE MN CENTER FOR INDIVIDUAL LIVING
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

ST PAULS LUTHERAN-NEW ULM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

TRI-VALLEY OPPORTUNITY COUNCIL INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures

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NONPROFIT AGENCIES

WINONA AREA CATHOLIC SCHOOLS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 Segregation of Duties

OTHER GOVERNMENTAL AGENCIES

COUNTRYSIDE PUBLIC HEALTH SERVICE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures

ST CLOUD AREA PLNG ORGANIZATION
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

REGIONAL DEVELOPMENT COMMISSIONS

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

HEADWATERS REG DEVELOP COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

REGION 5 DEVELOP COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

SCHOOLS AND RELATED AGENCIES

AGASSIZ VALLEY VOCATIONAL CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CARVER-SCOTT VOCATIONAL CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

HIGHLAND VOCATIONAL CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 004 MCGREGOR
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 011 ANOKA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures

ISD 013 COLUMBIA HEIGHTS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets

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SCHOOLS AND RELATED AGENCIES

ISD 021 AUDUBON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

ISD 022 DETROIT LAKES
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

ISD 023 FRAZEE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 024 LAKE PARK
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 038 RED LAKE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
 Expenditures
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures

ISD 072 MAPLETON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 075 ST CLAIR
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 079 AMBOY-GOOD THUNDER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 085 SPRINGFIELD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 088 NEW ULM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
 Expenditures
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures

ISD 091 BARNUM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

ISD 093 CARLTON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 095 CROMWELL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 099 ESKO
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 100 WRENSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 110 WACONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 111 WATERTOWN-MAYER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 112 CHASKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 114 BACKUS
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 116 PILLAGER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 117 PINE RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 126 CLARA CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 127 MAYNARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 129 MONTEVIDEO
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
- ISD 141 CHISAGO LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 145 GLYNDON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 146 BARNESVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 147 DILWORTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 150 HAWLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 152 MOORHEAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 178 STORDEN-JEFFERS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 186 PEQUOT LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 192 FARMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 194 LAKEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 195 RANDOLPH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 199 INVER GROVE HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 200 HASTINGS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 201 CLAREMONT
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 202 DODGE CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 203 HAYFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 205 WEST CONCORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 209 KENSINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 217 BRICELYN
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 218 DELAVAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 222 KIESTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 224 WELLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 227 CHATFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 228 HARMONY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 233 PRESTON-FOUNTAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 236 WYKOFF
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 237 SPRING VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 238 MABEL-CANTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 239 RUSHFORD-PETERSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 241 ALBERT LEA
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
- ISD 242 ALDEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 245 GLENNVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 253 GOODHUE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 255 PINE ISLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 258 WANAMINGO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 263 ELBOW LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 270 HOPKINS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 297 SPRING GROVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 300 LA CRESCENT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 319 NASHWAUK-KEEWATIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 324 JACKSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 346 RAYMOND
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 353 KARLSTAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 371 BELLINGHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 391 CLEVELAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 392 LE CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 393 LE SUEUR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 395 WATERVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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ISD 402 HENDRICKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 403 IVANHOE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 408 VERDI
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 409 TYLER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 411 BALATON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 415 LYND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 417 TRACY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 418 RUSSELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 421 BROWNTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 425 SILVER LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 426 STEWART
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 435 WAUBUN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 441 NEWFOLDEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 444 STRANDQUIST
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 447 GRYGLA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 453 EAST CHAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 454 FAIRMONT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 458 TRUMAN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 460 GRANADA-HUNTLEY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 461 COSMOS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 466 DASSEL-COKATO
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 482 LITTLE FALLS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 483 MOTLEY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

ISD 485 ROYALTON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 487 UPSALA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 492 AUSTIN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 497 LYLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 499 LEROY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 500 SOUTHLAND
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
 Expenditures
 Fixed Assets

ISD 504 SLAYTON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 507 NICOLLET
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 523 GARY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 531 BYRON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 533 DOVER-EYOTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 548 PELICAN RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 549 PERHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 553 NEW YORK MILLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 564 THIEF RIVER FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 584 RUTHTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 593 CROOKSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 595 EAST GRAND FORKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 600 FISHER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 601 FOSSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

ISD 604 MENTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 621 MOUNDS VIEW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 622 NORTH ST PAUL-MAPLEWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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SCHOOLS AND RELATED AGENCIES

ISD 623 ROSEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 624 WHITE BEAR LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 627 OKLEE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 631 BELVIEW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 635 MILROY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 636 MORGAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 637 REDWOOD FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 638 SANBORN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 640 WABASSO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 641 WALNUT GROVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 646 BIRD ISLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 649 FAIRFAX
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 650 FRANKLIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 652 MORTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 653 OLIVIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 657 MORRISTOWN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 670 LUVERNE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 671 HILLS-BEAVER CREEK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 690 WARROAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 691 AURORA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 693 BIWABIK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 695 CHISHOLM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 701 HIBBING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 704 PROCTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 710 ST LOUIS COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 719 PRIOR LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 721 NEW PRAGUE
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

ISD 726 BECKER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 728 ELK RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 732 GAYLORD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 733 GIBBON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 735 WINTHROP
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 736 BELGRADE-ELROSA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 737 BROOTEN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 738 HOLDINGFORD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 741 PAYNESVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 756 BLOOMING PRAIRIE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 762 ELLENDALE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 768 HANCOCK
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 775 KERKHOVEN-MURDOCK-SUNBERG
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
 Segregation of Duties

ISD 777 BENSON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 806 ELGIN-MILLVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 810 PLAINVIEW
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

ISD 811 WABASHA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

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SCHOOLS AND RELATED AGENCIES

- ISD 813 LAKE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 830 JANESVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 833 SOUTH WASHINGTON COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 834 STILLWATER
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
- ISD 846 BRECKENRIDGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 850 ROTHSA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 857 LEWISTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 858 ST CHARLES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 861 WINONA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
- ISD 881 MAPLE LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 883 ROCKFORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 885 ST MICHAEL-ALBERTVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 891 CANBY
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
- ISD 893 ECHO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 896 WOOD LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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ISD 911 CAMBRIDGE-ISANTI
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 914 ULEN-HITTERDAL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 918 CHANDLER-LAKE WILSON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

METROPOLITAN ECSU
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

MIDSTATE EDUCATION DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

NORTHEASTERN EDUCATION DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

NW MN ED COOP SERVICE UNIT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

RED LAKE FALLS SPEC ED COOP
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets

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

SOUTHERN MN SPCL SERVICES COOP
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

SSD 6 SOUTH ST PAUL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

WEST CENTRAL ED COOP SERV UNIT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

ZUMBRO EDUCATION DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 831 FOREST LAKE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Disclaimed Opinion