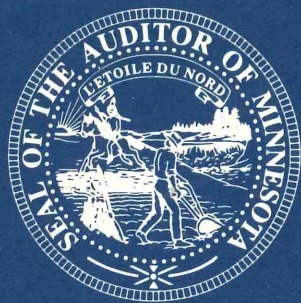


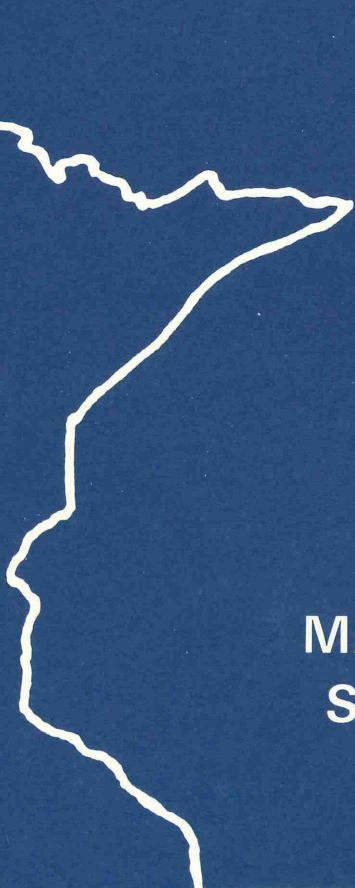


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MINNESOTA OFFICE OF THE STATE AUDITOR

REPORT OF THE STATE AUDITOR
ON
FEDERALLY ASSISTED PROGRAMS
OF
SUBRECIPIENTS OF THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 1992



MARK B. DAYTON
STATE AUDITOR

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STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
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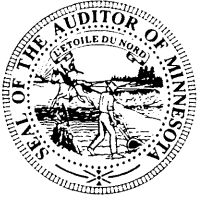
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MARK B. DAYTON
STATE AUDITOR

STATE OF MINNESOTA

OFFICE OF THE STATE AUDITOR

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525 PARK STREET
SAINT PAUL 55103

(612) 296-2551

Mr. John Gunyou, Commissioner
Department of Finance
400 Centennial Office Building
658 Cedar Street
St. Paul, Minnesota 55155

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

Mr. 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, 1992, 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, 1992, 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.

Memorandum of Understanding

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

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

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

Review of Subrecipient Audit Reports

For the fiscal year ended June 30, 1992, it was determined that 1,014 entities received federal funds from the State of Minnesota and were required to submit audited financial statements. Not all of the subrecipients submitted audited financial statements in time to be included in this report. The status of the audits, by type, are:

	<u>Reports</u>			
	<u>Total</u>	<u>Received</u>	<u>Failed To Report</u>	<u>Not Received In Time For Publication</u>
Cities	101	100	1	-
Counties	87	87	-	-
Housing and Redevelopment Authorities	5	0	5	-
Indian Tribes	12	12	-	-
Libraries	19	16	3	-
Nonprofit Agencies	216	122	0	94
Other Governmental Agencies	47	11	32	4
Regional Development Commissions	10	6	4	-
Schools and Related Agencies	517	470	47	-
Total	<u>1,014</u>	<u>824</u>	<u>92</u>	<u>98</u>
Percent	100%	81%	9%	10%

Significant Items

Of the 190 audit reports not received, 92 entities failed to report in compliance with statutory requirements. The other 98 reports were not received in time for this publication; the entity's reporting deadline extends beyond the reporting deadline of this publication. Of the reports received, four entities sent single audit reports which were incomplete and unacceptable. The four entities are the North Country Library Cooperative, the Regional Kidney Disease Program, the Clearwater River Watershed District and the Centre For Asians/Pacific Islanders. The Centre's revised report is pending at the time of this publication. Nine percent of the school districts and related agencies did not comply with the statutory reporting deadline. Also, the auditors were unable to obtain sufficient documentation supporting Stearns County's compliance with requirements of the Job Training Partnership Act, CFDA 17.250, which had reported federal revenues of \$1,135,010. Due to this scope limitation, the auditor was unable to render an opinion on compliance with requirements in regards to this program. The cognizant agencies of these entities should be aware of these situations.

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, 1991 and June 30, 1992. The resolution of questioned costs, noncompliance, and crosscutting findings is the responsibility of the administering agency.

The exhibits are:

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

Contents of This Report (continued)

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

Report Distribution

This report will be distributed to:

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

Statistical Information

The following table shows the number of subrecipients submitting single audits that were included in our report for each of the six years ended June 30, 1992:

<u>Type of Agency</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>	<u>1988</u>	<u>1987</u>
Cities	100	81	90	97	81	67
Counties	87	81	85	87	87	87
Housing and Redevelopment Authorities	-	5	2	5	6	3
Indian Tribes	12	8	5	10	9	11
Libraries	16	19	19	19	19	16
Nonprofit Agencies	122	110	89	83	64	63
Other Governmental Agencies	11	19	26	28	23	14
Regional Development Commissions	6	10	10	10	10	10
Schools and Related Agencies	470	494	512	494	501	497
Total	<u>824</u>	<u>827</u>	<u>838</u>	<u>833</u>	<u>800</u>	<u>768</u>

Statistical Information

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

<u>Federal Grant Revenue</u>	<u>(In Millions)</u>					
	<u>1992</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>	<u>1988</u>	<u>1987</u>
Federal	\$ 164	\$ 161	\$ 165	\$ 204	\$ 190	\$ 222
State	685	776	724	711	639	596
Other	<u>37</u>	<u>26</u>	<u>27</u>	<u>24</u>	<u>20</u>	<u>20</u>
Total Federal Grant Revenue	<u>\$ 886</u>	<u>\$ 963</u>	<u>\$ 916</u>	<u>\$ 939</u>	<u>\$ 849</u>	<u>\$ 838</u>

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

<u>June 30</u>	<u>Amount</u>
1992	\$ 277,204
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, 1992, 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,

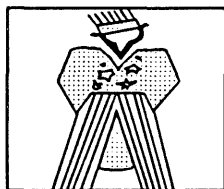
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Mark B. Dayton
State Auditor

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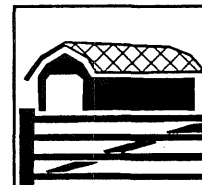
Federal Agencies

Award Federal
Financial Assistance
to State Agencies.



U.S. Dept. of Agriculture
forwards reports to
appropriate federal
agencies.

US Dept. of
Agriculture



Dept. of Finance sends reports to
U.S. Dept. of Agriculture which
serves as lead cognizant
audit agency.

Minnesota State
Agencies



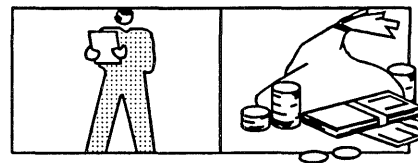
Audits

Subrecipient's
Funds
Audited

Legis.
Auditor

Dept. of
Finance

Legislative Auditor
performs the state-
wide single audit.

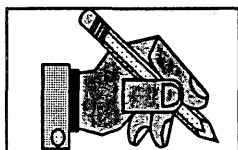


State Auditor sends reports
to Finance and Leg. Auditor.

Subrecipients

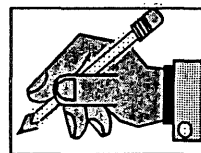


Contract with an
Independent Public
Accountant for annual
financial, compliance
and single audits.



IPA

Audits sent to
State Auditor for
review of single
audit compliance.



State
Auditor

Reviews subrecipient audits for
single audit compliance.
Reports findings annually and
distributes reports to all
participating State Agencies.

EXHIBIT 1
QUESTIONED COSTS

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

BLANK

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 1992

ADMINISTERING AGENCY	NAME OF ENTITY	CFDA NUMBER	REASON	AMOUNT
MN - DEPARTMENT OF EDUCATION				
	CHILD CARE RESOURCE REFERRAL INC	10.558	Grant Administration	\$ 46
	CITY OF HECTOR	84.154	Expenditures	5,065
	ISD 192 FARMINGTON	84.151	Grant Compliance	61
	ISD 199 INVER GROVE HEIGHTS	84.010	Grant Compliance	395
	ISD 270 HOPKINS	84.002	Grant Administration	5,245
	ISD 277 WESTONKA	10.555	Grant Reporting	850
	ISD 621 MOUNDS VIEW	84.151	Grant Compliance	1,604
	ISD 622 NORTH ST PAUL-MAPLEWOOD	10.555	Grant Administration	171
	ISD 623 ROSEVILLE	10.555	Expenditures	4
	ISD 623 ROSEVILLE	84.010	Expenditures	511
	ISD 651 HECTOR	84.010	Expenditures	10,019
				<u>\$ 23,971</u>
MN - DEPARTMENT OF HEALTH				
	LEECH LAKE RESERVATION BUS COMM	10.557	Expenditures	\$ 5,048
	LEECH LAKE RESERVATION BUS COMM	93.217	Expenditures	175
				<u>\$ 5,223</u>
MN - DEPARTMENT OF HUMAN SERVICES				
	BELTRAMI COUNTY	93.020	Expenditures	\$ 133
	CHRYSALIS CENTER FOR WOMEN	93.992	Expenditures	3,520
	HENNEPIN COUNTY	10.551	Grant Reporting	154
	HENNEPIN COUNTY	93.658	Grant Compliance	368
	LAO FAMILY COMMUNITY OF MINN INC	93.026	Expenditures & Grant Administration	94,795
	LEECH LAKE RESERVATION BUS COMM	93.125	Expenditures	704
	LEECH LAKE RESERVATION BUS COMM	93.992	Expenditures	1,504
	OLMSTED COUNTY	93.020	Expenditures & Grant Reporting	68,868
	OLMSTED COUNTY	93.658	Expenditures	1,186
	REFUGEE AND IMMIGRANT RES CENTER	93.026	Expenditures	7,263
	UPPER SIOUX COMMUNITY	93.992	Expenditures	1,785
				<u>\$ 180,280</u>
MN - DEPARTMENT OF JOBS & TRAINING				
	LEECH LAKE RESERVATION BUS COMM	93.028	Expenditures	\$ 456
	LEECH LAKE RESERVATION BUS COMM	93.031	Expenditures	2,897
				<u>\$ 3,353</u>

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 1992

ADMINISTERING AGENCY	NAME OF ENTITY	CFDA NUMBER	REASON	AMOUNT
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT				
	CITY OF BRECKENRIDGE	14.228	Expenditures	\$ 22,657
	CITY OF FARIBAULT	14.228	Expenditures	68
	CITY OF HIBBING	14.228	Expenditures	6,176
				<u>\$ 28,901</u>
MN - DEPARTMENT OF TRANSPORTATION				
	CITY OF DODGE CENTER	20.106	Expenditures	\$ 1,312
MN - MINNESOTA PLANNING				
	GILLETTE CHILDRENS HOSPITAL	84.224	Cash Management	\$ 200
MN CHIPPEWA TRIBE				
	LEECH LAKE RESERVATION BUS COMM	93.635	Expenditures	\$ 1,251
SW & WEST CENTRAL ED COOP SERV UNIT				
	ISD 127 MAYNARD	84.027	Grant Reporting	\$ 12
U.S. - DEPARTMENT OF AGRICULTURE				
	LEECH LAKE RESERVATION BUS COMM	10.433	Expenditures	\$ 24
	LEECH LAKE RESERVATION BUS COMM	10.550	Expenditures	677
				<u>\$ 701</u>
U.S. - DEPARTMENT OF EDUCATION				
	ISD 031 BEMIDJI	84.063	Expenditures	\$ 1,868
	LEECH LAKE RESERVATION BUS COMM	84.060	Expenditures	1,218
				<u>\$ 3,086</u>
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES				
	CHILD CARE RESOURCE REFERRAL INC	93.600	Grant Administration	\$ 2,811
	LEECH LAKE RESERVATION BUS COMM	93.021	Expenditures	763
	LEECH LAKE RESERVATION BUS COMM	93.228	Expenditures	8,594
	LEECH LAKE RESERVATION BUS COMM	93.600	Expenditures	623
	LEECH LAKE RESERVATION BUS COMM	93.612	Expenditures	10,467
	LEECH LAKE RESERVATION BUS COMM	93.655	Expenditures	493
				<u>\$ 23,751</u>

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 1992

<u>ADMINISTERING AGENCY</u>	<u>NAME OF ENTITY</u>	<u>CFDA NUMBER</u>	<u>REASON</u>	<u>AMOUNT</u>
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	LEECH LAKE RESERVATION BUS COMM	14.223	Expenditures	\$ 1,076
	LEECH LAKE RESERVATION BUS COMM	14.852	Expenditures	274
				<u>\$ 1,350</u>
U.S. - DEPARTMENT OF INTERIOR	LEECH LAKE RESERVATION BUS COMM	15.904	Expenditures	\$ 164
U.S. - DEPARTMENT OF LABOR	LEECH LAKE RESERVATION BUS COMM	17.250	Expenditures	\$ 456
	LEECH LAKE RESERVATION BUS COMM	17.251	Expenditures	2,825
				<u>\$ 3,281</u>
U.S. - ENVIRONMENTAL PROTECTION AGENCY	LEECH LAKE RESERVATION BUS COMM	66.808	Expenditures	\$ 368
				<u>\$ 277,204</u>

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EXHIBIT 2

FEDERAL GRANT REVENUE BY CFDA NUMBER

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

BLANK

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, 1992

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
10.069	\$ 32,204	\$	\$	\$ 32,204
10.418	61,468	.....	.....	61,468
10.424	175,848	.....	.....	175,848
10.433	232,706	.....	3,936	236,642
10.550	759,439	13,610,688	447,374	14,817,501
10.551	.....	15,764,133	.....	15,764,133
10.553	.....	3,664,445	.....	3,664,445
10.555	166,456	38,445,472	26,145	38,638,073
10.556	.....	349,025	.....	349,025
10.557	29,082	6,850,913	174,522	7,054,517
10.558	.....	17,692,244	.....	17,692,244
10.559	.....	387,689	.....	387,689
10.561	190,306	.....	188,396	378,702
10.564	.....	6,907	.....	6,907
10.565	.....	213,495	.....	213,495
10.567	276,545	.....	.....	276,545
10.568	.....	394,576	.....	394,576
10.569	.....	179,259	.....	179,259
10.570	.....	1,951,366	571,572	2,522,938
10.652	97,131	.....	.....	97,131
10.664	.....	50,000	.....	50,000
10.665	237,396	489,282	138,356	865,034
10.668	.....	1,097,422	.....	1,097,422
10.669	.....	90,995	.....	90,995
10.904	158,425	.....	.....	158,425
11.300	278,593	.....	.....	278,593
11.302	257,469	.....	13,921	271,390
11.303	200,017	.....	.....	200,017
11.304	18,037	.....	.....	18,037
11.800	163,882	.....	.....	163,882
12.104	324	2,336	.....	2,660
14.000	111,447	.....	.....	111,447
14.156	4,753,245	.....	695,822	5,449,067
14.169	38,056	.....	.....	38,056
14.177	4,602,493	.....	594,796	5,197,289
14.180	15,681,290	.....	.....	15,681,290
14.218	29,929,556	.....	906,947	30,836,503
14.219	1,627,887	.....	10,263	1,638,150
14.220	239,646	.....	4,124	243,770
14.221	1,542,795	129,200	1,671,995
14.222	57,975	3,405	61,380
14.223	385,701	385,701

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
14.225	\$	\$	\$ 10,676	\$ 10,676
14.227	. . . .	. . . .	13,258	13,258
14.228	. . . .	12,060,664	898,173	12,958,837
14.230	638,100	. . . .	1,917	640,017
14.231	406,653	322,867	91,518	821,038
14.235	568,503	. . . .	35,205	603,708
14.401	38,275	. . . .	. . . .	38,275
14.850	2,648,933	. . . .	. . . .	2,648,933
14.852	576,605	. . . .	714	577,319
15.000	63,581	. . . .	. . . .	63,581
15.103	279,376	. . . .	. . . .	279,376
15.108	532,738	. . . .	. . . .	532,738
15.113	11,836	. . . .	. . . .	11,836
15.114	671,283	. . . .	. . . .	671,283
15.130	1,048,373	. . . .	111,880	1,160,253
15.141	270,661	. . . .	. . . .	270,661
15.142	3,095,191	. . . .	29,136	3,124,327
15.143	78,759	. . . .	. . . .	78,759
15.144	229,455	. . . .	. . . .	229,455
15.145	2,119	. . . .	. . . .	2,119
15.602	124,592	. . . .	17,065	141,657
15.904	14,765	55,248	. . . .	70,013
15.916	3,727	319,394	. . . .	323,121
16.305	. . . .	66,429	. . . .	66,429
16.540	88,110	405,791	. . . .	493,901
16.573	. . . .	193,684	. . . .	193,684
16.574	53,424	. . . .	. . . .	53,424
16.575	. . . .	685,359	. . . .	685,359
16.579	. . . .	2,841,557	116,703	2,958,260
16.601	. . . .	17,704	. . . .	17,704
17.207	. . . .	. . . .	13,000	13,000
17.235	190,210	1,655,701	497,823	2,343,734
17.245	15,374	16,357	. . . .	31,731
17.246	1,642,284	3,816,493	2,267,675	7,726,452
17.247	2,673,471	. . . .	. . . .	2,673,471
17.248	. . . .	. . . .	710,365	710,365
17.249	. . . .	. . . .	88,281	88,281
17.250	211,679	28,984,763	5,761,060	34,957,502
17.251	1,416,379	1,416,379
17.500	120,433	120,433
17.600	133,999	133,999
17.700	275	275

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
17.802	\$	\$	\$ 18,261	\$ 18,261
20.000	. . . .	2,990	. . . .	2,990
20.005	. . . .	93,816	. . . .	93,816
20.106	36,323	15,566,435	. . . .	15,602,758
20.205	39,406	5,439,865	. . . .	5,479,271
20.500	66,253	2,069,522	6,098,003	8,233,778
20.505	545,000	. . . .	. . . .	545,000
20.507	750,073	646,178	. . . .	1,396,251
20.509	. . . .	1,367,025	. . . .	1,367,025
20.512	14,344	. . . .	. . . .	14,344
20.600	733,478	280,462	. . . .	1,013,940
30.002	88,303	. . . .	. . . .	88,303
45.003	12,788	. . . .	. . . .	12,788
45.005	54,900	. . . .	. . . .	54,900
45.007	630,000	6,750	14,500	651,250
45.008	75,000	. . . .	. . . .	75,000
45.009	154,500	. . . .	. . . .	154,500
45.010	12,000	53,345	24,066	89,411
45.011	178,850	. . . .	. . . .	178,850
45.014	9,750	. . . .	. . . .	9,750
45.023	. . . .	4,343	5,000	9,343
47.049	65,769	. . . .	. . . .	65,769
47.076	2,388	. . . .	. . . .	2,388
59.037	. . . .	. . . .	38,732	38,732
64.121	13,261	. . . .	. . . .	13,261
66.001	59,343	. . . .	. . . .	59,343
66.418	2,269,534	2,880,509	. . . .	5,150,043
66.419	63,382	. . . .	. . . .	63,382
66.423	28,400	. . . .	. . . .	28,400
66.433	12,000	. . . .	. . . .	12,000
66.435	88,175	. . . .	. . . .	88,175
66.438	55,162	. . . .	. . . .	55,162
66.454	. . . .	22,334	. . . .	22,334
66.458	. . . .	920,516	. . . .	920,516
66.461	19,312	. . . .	. . . .	19,312
66.505	38,336	119,437	. . . .	157,773
66.700	4,153	. . . .	. . . .	4,153
66.702	122,334	. . . .	. . . .	122,334
66.801	27,527	27,527
66.808	84,928	84,928
72.001	198,126	198,126
72.002	457,623	457,623

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
72.003	\$ 8,200	\$	\$	\$ 8,200
72.008	953,806	.....	.....	953,806
72.010	16,213	.....	.....	16,213
77.003	5,260	.....	.....	5,260
81.041	.....	556,791	.....	556,791
81.042	6,748	9,546,817	43,163	9,596,728
81.050	.....	13,287	.....	13,287
81.052	303,916	.....	.....	303,916
81.081	1,425	.....	.....	1,425
83.403	.....	96,639	.....	96,639
83.503	.....	900,544	15,012	915,556
83.512	.....	20,185	.....	20,185
83.513	.....	91,845	45,000	136,845
83.516	134,036	179,251	15,000	328,287
83.523	102,548	43,941	105,437	251,926
84.002	.....	1,784,848	35,033	1,819,881
84.003	463,197	.....	.....	463,197
84.007	1,049,699	.....	.....	1,049,699
84.009	.....	78,518	.....	78,518
84.010	.....	48,669,041	75,143	48,744,184
84.011	.....	1,232,895	10,775	1,243,670
84.013	.....	144,140	.....	144,140
84.023	66,226	.....	.....	66,226
84.025	.....	.....	83,642	83,642
84.027	.....	23,338,947	1,216,555	24,555,502
84.029	277,530	60,606	.....	338,136
84.033	1,247,109	.....	.....	1,247,109
84.034	.....	1,651,139	63,574	1,714,713
84.035	.....	152,723	.....	152,723
84.038	350,530	.....	.....	350,530
84.040	610,538	.....	.....	610,538
84.041	5,569,963	.....	41,040	5,611,003
84.042	.....	560,981	.....	560,981
84.044	98,368	.....	.....	98,368
84.048	.....	8,770,346	50,731	8,821,077
84.049	.....	348,539	27,465	376,004
84.060	1,400,965	.....	.....	1,400,965
84.061	5,356	.....	.....	5,356
84.062	145,581	145,581
84.063	23,324,467	23,324,467
84.072	3,079	3,079
84.073	67,646	31,000	98,646

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		STATE	OTHER AGENCY	
84.078	\$ 1,031,748	\$	\$ 28,207	\$ 1,059,955
84.126	44,883	44,883
84.128	342,776	189,614	19,753	552,143
84.132	. . . .	452,943	. . . .	452,943
84.141	. . . .	. . . .	3,323	3,323
84.151	. . . .	5,304,872	8,580	5,313,452
84.154	. . . .	598,470	. . . .	598,470
84.158	111,471	11,261	. . . .	122,732
84.159	. . . .	766	. . . .	766
84.162	. . . .	78,535	. . . .	78,535
84.163	32,419	. . . .	. . . .	32,419
84.164	. . . .	1,413,757	9,559	1,423,316
84.165	1,281,772	. . . .	. . . .	1,281,772
84.167	44,964	. . . .	. . . .	44,964
84.169	. . . .	90,707	. . . .	90,707
84.173	160,246	4,435,912	110,011	4,706,169
84.174	. . . .	67,378	48,325	115,703
84.177	. . . .	1,972	. . . .	1,972
84.178	40,013	. . . .	. . . .	40,013
84.180	. . . .	. . . .	7,429	7,429
84.181	. . . .	973,301	21,027	994,328
84.184	27,311	. . . .	. . . .	27,311
84.186	. . . .	5,609,252	68,476	5,677,728
84.192	. . . .	32,811	. . . .	32,811
84.193	. . . .	196,843	. . . .	196,843
84.198	78,812	. . . .	102,694	181,506
84.204	. . . .	. . . .	25,061	25,061
84.207	377,372	. . . .	. . . .	377,372
84.211	112,756	. . . .	. . . .	112,756
84.215	. . . .	. . . .	9,551	9,551
84.216	. . . .	135,172	. . . .	135,172
84.218	. . . .	35,530	1,000	36,530
84.223	. . . .	25,646	. . . .	25,646
84.224	. . . .	116,357	. . . .	116,357
84.241	72,071	. . . .	. . . .	72,071
84.243	. . . .	240,057	. . . .	240,057
89.003	48,845	. . . .	. . . .	48,845
93.020	. . . .	118,422,458	154	118,422,612
93.021	115,879	8,676,024	4,028,995	12,820,898
93.023	24,346,741	24,346,741
93.025	55,762	55,762
93.026	33,969	6,642,732	279,680	6,956,381

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AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.027	\$	\$ 53,281	\$	\$ 53,281
93.028	124,000	49,094,426	114,245	49,332,671
93.029	. . . .	. . . .	44,629	44,629
93.031	. . . .	10,153,799	206,482	10,360,281
93.035	82,049	77,264	28,771	188,084
93.037	. . . .	20,505	. . . .	20,505
93.110	208,282	45,900	6,200	260,382
93.118	. . . .	450,068	178,227	628,295
93.125	. . . .	137,650	. . . .	137,650
93.141	166,635	. . . .	. . . .	166,635
93.150	348,675	143,821	. . . .	492,496
93.151	632,733	. . . .	. . . .	632,733
93.169	169,864	. . . .	. . . .	169,864
93.171	. . . .	45,764	. . . .	45,764
93.174	355,991	. . . .	. . . .	355,991
93.193	. . . .	. . . .	61,923	61,923
93.194	. . . .	330,000	8,005	338,005
93.217	1,799,657	38,393	147,081	1,985,131
93.224	. . . .	14,813	. . . .	14,813
93.228	7,083,340	. . . .	14,035	7,097,375
93.244	. . . .	11,455	. . . .	11,455
93.246	1,039,620	. . . .	. . . .	1,039,620
93.260	. . . .	30,000	67,116	97,116
93.283	. . . .	103,760	. . . .	103,760
93.375	100,032	. . . .	. . . .	100,032
93.550	369,650	. . . .	. . . .	369,650
93.552	. . . .	31,725	. . . .	31,725
93.553	. . . .	14,746	. . . .	14,746
93.600	21,869,694	457,376	64,312	22,391,382
93.608	142,897	. . . .	. . . .	142,897
93.612	732,780	. . . .	. . . .	732,780
93.623	55,768	. . . .	. . . .	55,768
93.630	. . . .	19,200	. . . .	19,200
93.633	60,243	4,835,160	2,089,253	6,984,656
93.635	28,951	5,533,939	5,499,628	11,062,518
93.641	. . . .	98,732	27,677	126,409
93.643	. . . .	82,879	. . . .	82,879
93.645	. . . .	1,232,199	51,670	1,283,869
93.646	194,522	194,522
93.652	7,500	7,500
93.655	381,022	381,022
93.656	11,180	42,619	53,799

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.658	\$ 43,634	\$ 27,805,441	\$	\$ 27,849,075
93.660	139,001	.....	.....	139,001
93.667	.....	46,480,176	.....	46,480,176
93.668	64,341	21,660	31,766	117,767
93.670	.....	21,170	.....	21,170
93.671	7,902	47,527	.....	55,429
93.778	.....	65,930,895	6,577	65,937,472
93.807	.....	1,117,874	.....	1,117,874
93.812	110,397	8,393	.....	118,790
93.974	.....	49,504	.....	49,504
93.987	.....	27,719	.....	27,719
93.991	152,711	61,999	849,471	1,064,181
93.992	711,002	4,349,331	48,748	5,109,081
93.994	.....	7,274,689	145,541	7,420,230
TOTAL	\$164,342,432	\$685,035,190	\$37,093,542	\$ 886,471,164

BLANK

EXHIBIT 3

FEDERAL GRANT REVENUE BY SUBRECIPIENT ENTITY

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

BLANK

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
CITIES					
CITY OF ADA	....	52,403	....	52,403	YES
CITY OF ALBERT LEA	....	624,368	....	624,368	YES
CITY OF AUSTIN	812,353	176,348	....	988,701	YES
CITY OF BAGLEY	....	156,905	....	156,905	YES
CITY OF BEMIDJI	496,227	116,723	....	612,950	YES
CITY OF BENSON	....	36,627	....	36,627	YES
CITY OF BIWABIK	....	167,964	....	167,964	YES
CITY OF BLOOMING PRAIRIE	190,258	364,198	....	554,456	YES
CITY OF BLOOMINGTON	2,360,309	125,574	48,753	2,534,636	YES
CITY OF BOVEY	....	242,680	....	242,680	YES
CITY OF BRAHAM	....	101,753	....	101,753	YES
CITY OF BRAINERD	....	356,307	....	356,307	YES
CITY OF BRECKENRIDGE	....	252,453	....	252,453	YES
CITY OF BROOKLYN PARK	440,195	114,000	....	554,195	YES
CITY OF BURNSVILLE	....	175,351	....	175,351	YES
CITY OF CANBY	207,724	120,592	1,186	329,502	YES
CITY OF CHASKA	Failed to report in compliance with MN Statutes				
CITY OF CROOKSTON	....	194,464	....	194,464	YES
CITY OF CRYSTAL	....	65,000	88,136	153,136	YES
CITY OF DETROIT LAKES	....	103,111	....	103,111	YES
CITY OF DILWORTH	....	74,011	....	74,011	YES
CITY OF DODGE CENTER	....	175,667	....	175,667	YES
CITY OF DULUTH	2,952,794	3,131,580	580,180	6,664,554	YES
CITY OF EAST GRAND FORKS	791,826	589,703	....	1,381,529	YES
CITY OF ELLSWORTH	....	465,426	....	465,426	YES
CITY OF EVELETH	....	273,491	....	273,491	YES
CITY OF FAIRMONT	....	36,424	....	36,424	YES
CITY OF FARIBAULT	984,782	518,706	23,419	1,526,907	YES
CITY OF FERGUS FALLS	....	212,930	42,100	255,030	YES
CITY OF GLYNDON	....	1,106,316	....	1,106,316	YES
CITY OF HARMONY	....	201,648	....	201,648	YES
CITY OF HASTINGS	....	45,262	....	45,262	YES
CITY OF HECTOR	....	76,345	....	76,345	YES
CITY OF HENDERSON	....	73,000	....	73,000	YES
CITY OF HENDRICKS	....	242,775	....	242,775	YES
CITY OF HENDRUM	....	164,924	....	164,924	YES
CITY OF HERON LAKE	....	118,143	....	118,143	YES
CITY OF HIBBING	....	83,200	....	83,200	YES
CITY OF HOYT LAKES	....	57,045	....	57,045	YES
CITY OF HUTCHINSON	....	278,532	....	278,532	YES
CITY OF INTERNATIONAL FALLS	232,910	232,910	YES
CITY OF JANESVILLE	814,262	814,262	YES

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ENTITY TYPE	NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
			STATE	OTHER AGENCY		
CITIES						
	CITY OF JORDAN	90,000	94,604	....	184,604	YES
	CITY OF KARLSTAD	....	121,240	....	121,240	YES
	CITY OF LAKE BENTON	....	155,594	....	155,594	YES
	CITY OF LEWISTON	....	204,900	....	204,900	YES
	CITY OF LYLE	267,893	108,150	....	376,043	YES
	CITY OF LYND	....	13,238	....	13,238	YES
	CITY OF MADELIA	....	108,642	....	108,642	YES
	CITY OF MANKATO	....	2,321,520	....	2,321,520	YES
	CITY OF MAYNARD	32,438	181,658	....	214,096	YES
	CITY OF MIDDLE RIVER	....	226,293	....	226,293	YES
	CITY OF MINNEAPOLIS	13,821,689	16,948,055	6,143,003	36,912,747	YES
	CITY OF MINNEOTA	....	109,074	....	109,074	YES
	CITY OF MOORHEAD	1,288,132	1,265,841	....	2,553,973	YES
	CITY OF MORRIS	420,670	23,154	....	443,824	YES
	CITY OF MORTON	85,848	98,947	....	184,795	YES
	CITY OF NEW RICHLAND	....	1,257,207	....	1,257,207	YES
	CITY OF NEW ULM	....	91,956	....	91,956	YES
	CITY OF NORTHFIELD	....	108,067	....	108,067	YES
	CITY OF ORTONVILLE	....	102,356	....	102,356	YES
	CITY OF OWATONNA	....	104,968	....	104,968	YES
	CITY OF PARK RAPIDS	....	132,095	....	132,095	YES
	CITY OF PIPESTONE	....	116,186	....	116,186	YES
	CITY OF RED WING	....	32,522	....	32,522	YES
	CITY OF ROCHESTER	2,517,795	1,121,182	....	3,638,977	YES
	CITY OF SANDSTONE	549,384	286,115	....	835,499	YES
	CITY OF SHERBURN	606,984	143,102	....	750,086	YES
	CITY OF SOUTH ST. PAUL	....	181,455	....	181,455	YES
	CITY OF ST. CLOUD	841,759	....	59,140	900,899	YES
	CITY OF ST. JAMES	....	514,111	....	514,111	YES
	CITY OF ST. PAUL	9,524,376	5,291,145	2,334,652	17,150,173	YES
	CITY OF ST. PETER	....	51,739	10,680	62,419	YES
	CITY OF STEWARTVILLE	....	125,066	....	125,066	YES
	CITY OF STRANDQUIST	....	106,321	....	106,321	YES
	CITY OF THIEF RIVER FALLS	264,987	636,215	....	901,202	YES
	CITY OF TWO HARBORS	....	1,552,101	....	1,552,101	YES
	CITY OF TYLER	....	159,272	....	159,272	YES
	CITY OF VIRGINIA	....	256,051	....	256,051	YES
	CITY OF WARROAD	....	578,142	....	578,142	YES
	CITY OF WAUBUN	....	48,950	....	48,950	YES
	CITY OF WELCOME	....	....	....	....	YES
	CITY OF WILLIAMS	204,822	204,822	YES
	CITY OF WILLMAR	8,338	156,385	164,723	YES

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ENTITY TYPE	NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
			STATE	OTHER AGENCY		
CITIES						
	CITY OF WINONA	....	211,152	23,723	234,875	YES
	CITY OF WORTHINGTON	460,145	76,000	....	536,145	YES
	CITY OF WYKOFF	....	278,513	....	278,513	YES
	TOTAL	<u>40,016,906</u>	<u>48,423,227</u>	<u>9,354,972</u>	<u>97,795,105</u>	
COUNTIES						
	AITKIN COUNTY	....	1,423,851	....	1,423,851	YES
	ANOKA COUNTY	1,065,073	13,090,739	....	14,155,812	YES
	BECKER COUNTY	....	3,534,073	....	3,534,073	YES
	BELTRAMI COUNTY	....	4,642,221	4,700	4,646,921	YES
	BENTON COUNTY	....	1,876,957	16,927	1,893,884	YES
	BIG STONE COUNTY	....	586,456	....	586,456	YES
	BLUE EARTH COUNTY	324	2,912,847	147,413	3,060,584	YES
	BROWN COUNTY	....	1,454,048	....	1,454,048	YES
	CARLTON COUNTY	....	2,670,498	....	2,670,498	YES
	CARVER COUNTY	....	2,386,078	116,255	2,502,333	YES
	CASS COUNTY	....	3,247,991	20,002	3,267,993	YES
	CHIPPEWA COUNTY	....	975,838	2,594	978,432	YES
	CHISAGO COUNTY	....	1,543,659	8,500	1,552,159	YES
	CLAY COUNTY	....	3,278,804	35,000	3,313,804	YES
	CLEARWATER COUNTY	....	1,503,899	12,390	1,516,289	YES
	COOK COUNTY	63,581	1,369,722	13,367	1,446,670	YES
	COTTONWOOD COUNTY	....	789,319	....	789,319	YES
	CROW WING COUNTY	33,183	5,572,926	53,608	5,659,717	YES
	DAKOTA COUNTY	1,234,402	15,215,011	....	16,449,413	YES
	DODGE COUNTY	....	840,273	....	840,273	YES
	DOUGLAS COUNTY	....	1,631,775	18,343	1,650,118	YES
	FARIBAUT COUNTY	....	155,523	....	155,523	YES
	FILLMORE COUNTY	....	958,853	....	958,853	YES
	FREEBORN COUNTY	....	2,621,262	16,283	2,637,545	YES
	GOODHUE COUNTY	3,727	2,302,345	6,760	2,312,832	YES
	GRANT COUNTY	....	302,605	23,897	326,502	YES
	HENNEPIN COUNTY	4,218,556	88,125,190	....	92,343,746	YES
	HOUSTON COUNTY	....	1,136,792	....	1,136,792	YES
	HUBBARD COUNTY	....	1,724,724	10,000	1,734,724	YES
	ISANTI COUNTY	....	2,122,935	4,583	2,127,518	YES
	ITASCA COUNTY	145,453	3,281,540	....	3,426,993	YES
	JACKSON COUNTY	....	930,090	71,506	1,001,596	YES
	KANABEC COUNTY	....	1,075,662	....	1,075,662	YES
	KANDIYOHI COUNTY	32,204	2,948,578	15,788	2,996,570	YES
	KITTSOON COUNTY	61,468	293,905	2,316	357,689	YES
	KOOCHICHIING COUNTY	3,992	1,333,692	1,337,684	YES

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		STATE	OTHER AGENCY		
COUNTIES					
LAC QUI PARLE COUNTY	486,865	486,865	YES
LAKE COUNTY	1,516,316	1,516,316	YES
LAKE OF THE WOODS COUNTY	232,209	....	232,209	YES
LE SUEUR COUNTY	1,106,752	13,230	1,119,982	YES
LINCOLN COUNTY	25,413	....	25,413	YES
MAHONOMEN COUNTY	599,138	....	599,138	YES
MARSHALL COUNTY	496,361	....	496,361	YES
MARTIN COUNTY	10,069	....	10,069	YES
MCLEOD COUNTY	1,206,785	6,964	1,213,749	YES
MEEKER COUNTY	1,468,342	56,791	1,525,133	YES
MILLE LACS COUNTY	1,794,920	....	1,794,920	YES
MORRISON COUNTY	3,137,568	26,512	3,164,080	YES
MOWER COUNTY	3,006,707	....	3,006,707	YES
MURRAY COUNTY	14,513	11,901	26,414	YES
NICOLLET COUNTY	1,428,197	....	1,428,197	YES
NOBLES COUNTY	1,701,645	....	1,701,645	YES
NORMAN COUNTY	442,350	....	442,350	YES
OLMSTED COUNTY	8,524,215	140,594	8,664,809	YES
OTTER TAIL COUNTY	4,540,768	27,512	4,568,280	YES
PENNINGTON COUNTY	1,150,292	....	1,150,292	YES
PINE COUNTY	2,219,113	....	2,219,113	YES
PIPESTONE COUNTY	836,467	9,066	845,533	YES
POLK COUNTY	3,999,730	28,646	4,028,376	YES
POPE COUNTY	735,556	30,914	766,470	YES
RAMSEY COUNTY	1,478,521	60,439,121	390,563	62,308,205	YES
RED LAKE COUNTY	290,437	....	290,437	YES
REDWOOD COUNTY	1,108,803	....	1,108,803	YES
RENVILLE COUNTY	1,680,734	1,512	1,682,246	YES
RICE COUNTY	2,268,720	....	2,268,720	YES
ROCK COUNTY	569,444	....	569,444	YES
ROSEAU COUNTY	526,414	....	526,414	YES
SCOTT COUNTY	13,261	2,665,079	273,880	2,952,220	YES
SHERBURNE COUNTY	2,105,271	24,005	2,129,276	YES
SIBLEY COUNTY	795,791	8,203	803,994	YES
ST LOUIS COUNTY	52,601	23,430,572	133,996	23,617,169	YES
STEARNS COUNTY	7,007,078	53,328	7,060,406	YES
STEELE COUNTY	1,247,833	....	1,247,833	YES
STEVENS COUNTY	813,180	69,915	883,095	YES
SWIFT COUNTY	780,767	....	780,767	YES
TODD COUNTY	2,376,043	139,618	2,515,661	YES
TRAVERSE COUNTY	330,655	2,385	333,040	YES
WABASHA COUNTY	1,093,489	1,093,489	YES

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		STATE	OTHER AGENCY		
COUNTIES					
WADENA COUNTY	1,147,769	31,257	1,179,026	YES
WASECA COUNTY	1,062,315	1,062,315	YES
WASHINGTON COUNTY	....	6,197,306	....	6,197,306	YES
WATONWAN COUNTY	....	617,387	63,084	680,471	YES
WILKIN COUNTY	....	519,257	16,948	536,205	YES
WINONA COUNTY	....	2,962,865	....	2,962,865	YES
WRIGHT COUNTY	....	3,920,225	40,945	3,961,170	YES
YELLOW MEDICINE COUNTY	....	917,636	....	917,636	YES
TOTAL	<u>8,406,346</u>	<u>347,415,163</u>	<u>2,202,001</u>	<u>358,023,510</u>	
HOUSING AND REDEVELOPMENT AUTHORITIES					
DAKOTA COUNTY HRA		Failed to report in compliance with MN Statutes			
LINCOLN COUNTY HRA		Failed to report in compliance with MN Statutes			
NW MN MULTI COUNTY HRA		Failed to report in compliance with MN Statutes			
SE MN MULTI COUNTY HRA		Failed to report in compliance with MN Statutes			
STEVENS COUNTY HRA		Failed to report in compliance with MN Statutes			
TOTAL	....	....	....	....
INDIAN TRIBES					
BOISE FORTE RES BUS COMM	1,898,720	153,689	....	2,052,409	YES
FOND DU LAC RESERVATION	6,585,001	609,875	35,186	7,230,062	YES
GRAND PORTAGE RESERVATION	285,519	165,071	....	450,590	YES
LEECH LAKE RESERVATION BUS COMM	3,304,209	1,262,096	146,898	4,713,203	YES
LOWER SIOUX COMM COUNCIL	123,668	17,032	....	140,700	YES
MILLE LACS RESERVATION BUS COMM	1,710,374	....	880,571	2,590,945	YES
MN CHIPPEWA TRIBE	825,135	821,865	....	1,647,000	YES
PRAIRIE ISLAND INDIAN COMMUNITY	313,786	63,773	....	377,559	YES
RED LAKE BAND OF CHIPPEWA INDIANS	6,077,479	560,662	....	6,638,141	YES
SHAKOPEE MDEWANKTON SIOUX COMMUNITY	112,591	55,884	....	168,475	YES
UPPER SIOUX COMMUNITY	81,356	27,005	....	108,361	YES
WHITE EARTH RESERVATION	<u>1,373,886</u>	<u>752,450</u>	<u>87,774</u>	<u>2,214,110</u>	YES
TOTAL	<u>22,691,724</u>	<u>4,489,402</u>	<u>1,150,429</u>	<u>28,331,555</u>	
LIBRARIES					
ARROWHEAD LIBRARY SYSTEM	....	157,905	....	157,905	YES
CENTRAL MINN LIBRARIES EXCHANGE		Failed to report in compliance with MN Statutes			
EAST CENTRAL REGIONAL LIBRARY	....	54,367	....	54,367	YES
GREAT RIVER REGIONAL LIBRARY	....	91,324	....	91,324	YES
KITCHIGAMI REGIONAL LIBRARY	....	64,438	....	64,438	YES
LAKE AGASSIZ REGIONAL LIBRARY	....	79,172	....	79,172	YES
METRONET	67,216	67,216	YES
METROPOLITAN LIBRARY SERVICE AGENCY	397,401	397,401	YES

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		STATE	OTHER AGENCY		
LIBRARIES					
NORTH COUNTRY LIBRARY COOPERATIVE			Reports of Federal programs are incomplete		NO
NORTHERN LIGHTS LIBRARY NETWORK			Failed to report in compliance with MN Statutes		
NORTHWEST REGIONAL LIBRARY	....	36,215	....	36,215	YES
PIONEERLAND LIBRARY SYSTEM	....	85,710	....	85,710	YES
PLUM CREEK LIBRARY SYSTEM	....	75,164	....	75,164	YES
SC MINN INTERLIBRARY EXCHANGE			Failed to report in compliance with MN Statutes		
SE LIBRARIES COOPERATING	....	144,446	....	144,446	YES
SE LIBRARY SYSTEM	....	41,559	....	41,559	YES
SW AREA INTERLIBRARY EXCHANGE	....	43,948	....	43,948	YES
TRAVERSE DES SIOUX LIBRARY SYSTEM	....	82,501	....	82,501	YES
VIKING LIBRARY SYSTEM	....	69,365	....	69,365	YES
TOTAL	....	1,490,731	....	1,490,731	
NONPROFIT AGENCIES					
ADULT'S & CHILDREN'S ALLIANCE INC	....	3,823,487	....	3,823,487	YES
AGRICULTURAL UTILIZATION RESEARCH			Report not received in time for this publication		
AID VICTIMS-SEXUAL ASSAULT	....	31,379	....	31,379	YES
ALBERT LEA COMMUNITY CHILD CENTER	....	43,293	....	43,293	YES
AMER ASSOC MENTAL RETARDATION-MN CH			Report not received in time for this publication		
AMERICAN INDIAN OIC	826,040	60,576	68,045	954,661	YES
ANOKA COUNTY COMM ACTION PROG INC	917,064	1,998,257	....	2,915,321	YES
ARROWHEAD ECON OPPORTUNITY AGENCY	1,110,296	4,530,595	2,778,340	8,419,231	YES
ARROWHEAD EMS ASSOCIATION INC	....	25,000	....	25,000	YES
ARTS MIDWEST	1,103,000	....	....	1,103,000	YES
ASSOC RETARDED CITIZENS-ANOKA CTY			Report not received in time for this publication		
AUGSBURG COLLEGE			Report not received in time for this publication		
BI-COUNTY COMM ACTION COUNCIL	570,751	2,857,134	....	3,427,885	YES
BIG STONE COLONY SCHOOL			Report not received in time for this publication		
BOARD OF SOCIAL MINISTRY	....	48,725	....	48,725	YES
CATALYST	....	65,000	....	65,000	YES
CATHOLIC CHARITIES -ST PAUL MPLS	245,252	203,371	1,114,319	1,562,942	YES
CATHOLIC CHARITIES ST CLOUD	226,106	64,611	609,844	900,561	YES
CENTRAL MN COUNCIL ON AGING	....	682,299	....	682,299	YES
CENTRAL MN COUNCIL ON INDEP LIVING	....	38,045	....	38,045	YES
CENTRAL MN EMER MED SER COUNCIL			Report not received in time for this publication		
CENTRAL MN SENIOR FEDERATION			Report not received in time for this publication		
CENTRE FOR ASIANS/PACIFIC ISLANDERS			Reports of Federal programs are incomplete		NO
CHANNEL ONE INC	....	292,713	54,480	347,193	YES
CHIEF BUG O NAY GE SHIG SCHOOL			Report not received in time for this publication		
CHILD CARE CHOICES INC	....	4,458,187	....	4,458,187	YES
CHILD CARE RESOURCE REFERRAL INC	534,331	3,315,268	3,849,599	YES
CHILDREN'S HOME SOCIETY OF MINN	170,200	170,200	YES

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NONPROFIT AGENCIES					
CHRYSALIS CENTER FOR WOMEN	32,601	17,238	49,839	YES
CIRCLE OF LIFE SCHOOL	Report not received in time for this publication				
CLAY-WILKIN OPPORTUNITY COUNCIL	603,694	1,202,708	....	1,806,402	YES
COLLEGE OF ST BENEDICT	Report not received in time for this publication				
COLLEGE OF ST CATHERINE	Report not received in time for this publication				
COLLEGE OF ST SCHOLASTIC	Report not received in time for this publication				
COMM ACTION FOR SUBURBAN HENNEPIN	2,040	653,552	....	655,592	YES
COMPAS	Report not received in time for this publication				
COUNCIL ON DOMESTIC VIOLENCE REG 4	Report not received in time for this publication				
COURAGE CENTER	....	52,868	....	52,868	YES
DEAF	Report not received in time for this publication				
DEV ACHV CENTER-MPLS	Report not received in time for this publication				
DISCIPLES MINISTRY CHURCH MISSION	....	89,768	15,000	104,768	YES
DULUTH COMM ACTION PROG INC	....	1,213,167	266,922	1,480,089	YES
EASTSIDE NEIGHBORHOOD SER NUR SCHL	....	44,957	....	44,957	YES
EDEN HOUSE	....	196,674	....	196,674	YES
EPIPHANY SCHOOL	Report not received in time for this publication				
EPISCOPAL C.S.-ARCHDEACON GILFILLAN	....	42,329	....	42,329	YES
ETHIOPIAN REFUGEE MUTUAL ASSN	Report not received in time for this publication				
FACE TO FACE HEALTH SERVICE	169,864	12,816	58,510	241,190	YES
FAIRBANKS JUEL RES CD SERVICES	....	60,068	70,923	130,991	YES
FAMILY VIOLENCE NETWORK	Report not received in time for this publication				
GILLETTE CHILDRENS HOSPITAL	....	97,687	....	97,687	YES
GOODHUE-RICE-WABASHA CITZ ACT CNCL	16,987	2,144,832	86,317	2,248,136	YES
GRANVILLE HOUSE INC	Report not received in time for this publication				
GREAT LAKES INDIAN FISH & W COMM	Report not received in time for this publication				
GREATER MPLS COUNCIL OF CHURCHES	....	78,346	804,923	883,269	YES
GREEN THUMB INC	Report not received in time for this publication				
GUTHRIE THEATER	Report not received in time for this publication				
HALLIE Q BROWN COMMUNITY CENTER	....	25,803	27,842	53,645	YES
HARRIET TUBMAN WOMEN'S SHELTER	....	24,436	99,866	124,302	YES
HEALTH START	83,957	790,867	....	874,824	YES
HEARTLAND COMMUNITY ACTION AGENCY	688,230	2,343,353	866,730	3,898,313	YES
HIRED	....	100,677	1,325,834	1,426,511	YES
HISPANOS EN MINNESOTA	....	60,516	5,607	66,123	YES
HMONG AMERICAN PARTNERSHIP	....	177,109	....	177,109	YES
HOLOS FOUNDATION	Report not received in time for this publication				
HOLY REDEEMER SCHOOL-MARSHALL	Report not received in time for this publication				
HOLY SPIRIT SCHOOL FOOD SERVICE PRO	Report not received in time for this publication				
HUMAN SERVICES INC	....	70,458	28,518	98,976	YES
INDIAN HEALTH BOARD	Report not received in time for this publication				
INSTITUTE FOR BLACK CHEMICAL ABUSE	41,915	142,684	184,599	YES

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NONPROFIT AGENCIES					
INTER-COUNTY COMMUNITY COUNCIL	443,341	1,636,864	388,120	2,468,325	YES
INTERCULTURAL MUTUAL ASSIST INC	....	168,417	60,825	229,242	YES
INTERNATIONAL INSTITUTE-MINNESOTA	....	86,579	....	86,579	YES
JAMES J HILL REFERENCE LIBRARY	Report not received in time for this publication				
JEFFERSON SQUARE EARLY LEARNING CEN	Report not received in time for this publication				
JEWISH FAMILY SERVICES	Report not received in time for this publication				
KIDDY KAROUSEL NURSERY & DAY CARE C	Report not received in time for this publication				
KOOCHICHING-ITASCA ACTION CNCL	Report not received in time for this publication				
LAKES & PINES COMM ACT COUNCIL	728,359	3,889,036	....	4,617,395	YES
LAKES CRISIS CENTER	Report not received in time for this publication				
LAO ASSISTANCE CENTER	....	132,945	....	132,945	YES
LAO FAMILY COMMUNITY OF MINN INC	145,958	334,309	44,629	524,896	YES
LEO A. HOFFMAN CENTER	Report not received in time for this publication				
LOCAL 41 UAW	....	65,910	....	65,910	YES
LUTHERAN SOCIAL SERVICE OF MN	1,497,143	36,207	1,026,098	2,559,448	YES
LUTHERAN SOCIAL SERVICES-METRO EAST	Report not received in time for this publication				
MACALESTER COLLEGE	Report not received in time for this publication				
MAHUBE COMMUNITY COUNCIL	730,816	2,463,566	....	3,194,382	YES
METRO ARTS COUNCIL	Report not received in time for this publication				
METRO CENTER FOR INDEP LIVING	....	157,438	1,200	158,638	YES
MIDWEST FARMWORKERS EML AND TRAIN	2,679,777	330,817	48,421	3,059,015	YES
MIGRANT HEALTH SERVICES	1,039,620	76,285	29,561	1,145,466	YES
MN AIDS PROJECT	Report not received in time for this publication				
MN ALLIANCE FOR HEALTH CARE	....	151,247	....	151,247	YES
MN CITIZENS COUNCIL	Report not received in time for this publication				
MN FOUNDATION FOR BETTER HEARING	Report not received in time for this publication				
MN HEAD INJURY ASSOC	....	104,688	....	104,688	YES
MN INDIAN PRIMARY RESIDENTIAL TREAT	182,002	....	43,141	225,143	YES
MN INDIAN WOMEN'S RESOURCE	....	234,867	....	234,867	YES
MN INSTITUTE OF PUBLIC HEALTH	733,478	841,422	....	1,574,900	YES
MN LICENSED FAMILY CHILD CARE ASSN	....	3,949,589	....	3,949,589	YES
MN LITERACY COUNCIL INC	Report not received in time for this publication				
MN PUBLIC TRANSIT ASSN	Report not received in time for this publication				
MN TEAMSTERS BUREAU	78,812	451,123	45,123	575,058	YES
MN VALLEY ACTION COUNCIL	1,169,559	5,710,076	1,933,245	8,812,880	YES
MOTHERS AGAINST DRUNK DRIVING	Report not received in time for this publication				
MPLS AMERICAN INDIAN CENTER	447,176	115,000	155,683	717,859	YES
MPLS CHILDREN'S MEDICAL CENTER	Report not received in time for this publication				
MPLS COMM ACTION AGENCY	Report not received in time for this publication				
MPLS URBAN LEAGUE	....	189,224	861,621	1,050,845	YES
MULTI RESOURCE CENTERS	331,052	64,131	1,300,534	1,695,717	YES
NATIVITY SCHOOL	Report not received in time for this publication				

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		STATE	OTHER AGENCY		
NONPROFIT AGENCIES					
NEW MORNING INC	Report not received in time for this publication				
NEXUS JUVENILE PROGRAM	....	117,572	57,435	175,007	YES
NORTHWOOD CHILD HOME SOCIETY	....	87,495	....	87,495	YES
NORTHWOODS COALITION-BATTERED WOMEN	Report not received in time for this publication				
NW COMM ACTION INC	535,329	991,918	....	1,527,247	YES
NW EMERGENCY MED SER COUNCIL	Report not received in time for this publication				
NW PRIVATE INDUSTRY COUNCIL	....	1,346,039	2,350	1,348,389	YES
OPTION INTERSTATE INDEP LIVING	....	103,333	....	103,333	YES
OTTERTAIL-WADENA COMM ACT CNCL	476,204	1,127,392	....	1,603,596	YES
OWOBOPTE INDUSTRIES INC	Report not received in time for this publication				
PACER CENTER	513,326	192,133	....	705,459	YES
PARENTS ANONYMOUS OF MN	Report not received in time for this publication				
PARTNERS IN FRIENDSHIP	Report not received in time for this publication				
PEOPLE ACHIEVING CHANGE THRU TECH	Report not received in time for this publication				
PEOPLE SERVING PEOPLE	Report not received in time for this publication				
PERSPECTIVES INC	13,848	144,099	....	157,947	YES
PHYLLIS WHEATLEY COMM CENTER INC	....	38,007	8,186	46,193	YES
PLANNED PARENTHOOD OF MINNESOTA	1,593,680	....	....	1,593,680	YES
PORT GROUP HOME	Report not received in time for this publication				
POWDERHORN PARK NEIGHBORHOOD	Report not received in time for this publication				
PRAIRIE FIVE COMM ACT CNL	609,852	1,630,327	284,487	2,524,666	YES
PREVENTION ALLIANCE	....	42,236	....	42,236	YES
PRIME PROVIDERS INC	Report not received in time for this publication				
PRIVATE INDUSTRY COUNCIL FIVE	....	2,810,977	181,435	2,992,412	YES
PROVIDERS CHOICE INC	Report not received in time for this publication				
RAINBOW DAY CARE	....	27,641	....	27,641	YES
RAMSEY ACTION PROGRAMS	1,712,746	7,901,638	....	9,614,384	YES
RAPE AND ABUSE CRISIS CENTER	Report not received in time for this publication				
REACH-UP INCORPORATED	898,776	41,201	....	939,977	YES
REENTRY SERVICES INC	....	92,319	63,353	155,672	YES
REFUGEE AND IMMIGRANT RES CENTER	5,611	169,483	31,766	206,860	YES
REGIONAL KIDNEY DISEASE PROGRAM	Reports of Federal programs are incomplete				
RESOURCE CNTR-INDEP LIVING OF NE MN	....	37,340	....	37,340	YES
REUBEN LINDH LEARNING CENTER, INC	....	40,307	....	40,307	YES
RISE INC	122,121	12,000	18,226	152,347	YES
RIVERSIDE MEDICAL CENTER	Report not received in time for this publication				
RURAL ENTERPRISE ACCEPTABLE LIVING	....	141,729	....	141,729	YES
RURAL MN CEP INC .	....	5,417,765	....	5,417,765	YES
SABATHANI COMM CENTER INC	Report not received in time for this publication				
SCOPE RESOURCES CENTER INC	Report not received in time for this publication				
SCOTT CARVER DAKOTA COMM ACT AGENCY	863,529	1,580,120	468,698	2,912,347	YES
SE MN AREA AGY ON AGING	1,391,837	1,391,837	YES

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NONPROFIT AGENCIES					
SE MN CENTER FOR INDIVIDUAL LIVING	112,791	8,000	120,791	YES
SE MN EMERGENCY MED SERV	Report not	received in time for this	publication		
SE MN PRIVATE INDUSTRY COUNCIL	....	2,083,954	....	2,083,954	YES
SECOND HARVEST-ST PAUL	Report not	received in time for this	publication		
SEMCAC INC	880,619	4,238,935	843,240	5,962,794	YES
SEVEN COUNTY SENIOR FEDERATION INC	5,647	155,755	....	161,402	YES
SEXUAL ASSAULT PROG-NO ST LOUIS CO	....	39,216	....	39,216	YES
SEXUAL ASSAULT PROGRAM (BEMIDJI)	Report not	received in time for this	publication		
SEXUAL VIOLENCE CTR-HENNEPIN COUNTY	Report not	received in time for this	publication		
SHERIFF'S YOUTH PROG OF MN (MN SHER)	....	77,522	....	77,522	YES
SOUTH MN REG LEGAL SERVICES INC	....	35,463	257,205	292,668	YES
SOUTHSIDE CLINIC	....	922	46,256	47,178	YES
ST ANTHONY DEV LEARNING CENTER	....	32,237	....	32,237	YES
ST CLOUD CHILDREN'S HOME	Report not	received in time for this	publication		
ST CLOUD HOSPITAL	....	25,000	....	25,000	YES
ST EDWARDS SCHOOL	Report not	received in time for this	publication		
ST JAMES HOME OF DULUTH INC	Report not	received in time for this	publication		
ST MARYS GRADE SCHOOL (CALEDONIA)	Report not	received in time for this	publication		
ST OLAF COLLEGE	Report not	received in time for this	publication		
ST PAUL AMERICAN INDIAN CENTER	Report not	received in time for this	publication		
ST PAUL NEIGHBORHOOD ENERGY CONSORT	Report not	received in time for this	publication		
SURVIVAL SKILLS INST INC	Report not	received in time for this	publication		
SW MN EMS CORP	Report not	received in time for this	publication		
SW MN OPPORTUNITY CNL	391,270	1,805,987	32,171	2,229,428	YES
SW MN PIC	....	2,336,134	715,563	3,051,697	YES
TAMARACK HABILITATION TECH INC	Report not	received in time for this	publication		
THE CITY	139,001	35,000	....	174,001	YES
TRI-COUNTY ACTION PROGRAMS	....	3,020,632	141,264	3,161,896	YES
TRI-COUNTY COMM ACTION PROGRAM	836,523	1,183,228	581,133	2,600,884	YES
TRI-VALLEY OPPORTUNITY COUNCIL INC	4,212,383	3,339,816	67,046	7,619,245	YES
TURNING POINT INC	....	198,080	145,693	343,773	YES
UPPER MIDWEST AMERICAN INDIAN CTR	Report not	received in time for this	publication		
VINLAND NATL CENTER	....	40,970	....	40,970	YES
VOYAGEUR OUTWARD BOUND SCH	Report not	received in time for this	publication		
WASHINGTON UNIVERSITY AT ST LOUIS	Report not	received in time for this	publication		
WELCOME HOME TRANSITIONAL LVG PROG	Report not	received in time for this	publication		
WEST CENTRAL AREA AGENCY ON AGING	....	1,046,165	....	1,046,165	YES
WEST CENTRAL COMM SERVICES CENTER	....	58,742	....	58,742	YES
WEST CENTRAL INDUSTRIES INC	Report not	received in time for this	publication		
WEST CENTRAL MIGRANTS	Report not	received in time for this	publication		
WEST CENTRAL MN COMM ACTION INC	507,215	883,054	163,367	1,553,636	YES
WEST CENTRAL MN EMS CORPORATION	Report not	received in time for this	publication		

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE	
		STATE	OTHER AGENCY			
NONPROFIT AGENCIES						
WEST HENNEPIN HUMAN SERVICES	....	1,327,979	49,267	1,377,246	YES
WEST SIDE COMM HEALTH CENTER	Report not received in time for this publication					
WESTERN COMMUNITY ACTION INC	528,323	1,840,113	494,242	2,862,678	YES	
WOLF RIDGE ENVIRONMENTAL LEARN CTR	Report not received in time for this publication					
WOMEN HELPING OFFENDERS	Report not received in time for this publication					
WOMEN'S COALITION	Report not received in time for this publication					
WOMEN'S CRISIS CENTER	....	23,470	8,068	31,538	YES
WOMEN'S SHELTER, ROCHESTER	Report not received in time for this publication					
WOMENS RESOURCE	Report not received in time for this publication					
WORLD INST ON DISABILITY	Report not received in time for this publication					
WRIGHT COUNTY COMMUNITY ACTION INC	482,071	404,781	....	886,852	YES
YMCA-MPLS	Report not received in time for this publication					
YOUNG PEOPLES PLACE	....	25,311	....	25,311	YES
YWCA - MINNEAPOLIS	Report not received in time for this publication					
YWCA-ST PAUL	Report not received in time for this publication					
ZUMBRO VALLEY MENTAL HEALTH CTR INC	Report not received in time for this publication					
TOTAL	<u>32,674,694</u>	<u>103,412,321</u>	<u>18,905,910</u>	<u>154,992,925</u>		
OTHER GOVERNMENTAL AGENCIES						
AITKIN ITASCA KOOCH CHS	Failed to report in compliance with MN Statutes					
ARROWHEAD REGIONAL CORR BOARD	....	133,083	....	133,083	YES
BENTON SHERBURNE CHS	Failed to report in compliance with MN Statutes					
BROWN NICOLLET HUMAN SERVICE BOARD	Failed to report in compliance with MN Statutes					
CARLTON COOK LAKE ST LOUIS CO HL BD	....	847,178	....	847,178	YES
CHISHOLM HIBBING AIRPORT COMMISSION	Failed to report in compliance with MN Statutes					
CLAY WILKIN CHS	Failed to report in compliance with MN Statutes					
CLEARWATER RIVER WATERSHED DIST	Reports of Federal programs are incomplete					NO
COOP POWER ASSOC-EDEN PRAIRIE	Failed to report in compliance with MN Statutes					
COTTONWOOD JACKSON CHS	Failed to report in compliance with MN Statutes					
COUNTRYSIDE PUBLIC HEALTH SERVICE	Failed to report in compliance with MN Statutes					
DAIRYLAND POWER COOP	Failed to report in compliance with MN Statutes					
DAYTONS BLUFF DIST 4 COMM	Failed to report in compliance with MN Statutes					
DODGE STEELE CHS	Failed to report in compliance with MN Statutes					
FARIB-MARTIN HSB	....	2,824,252	....	2,824,252	YES
FEDERATED RURAL ELECTRIC	Failed to report in compliance with MN Statutes					
FREEBORN MOWER ELECTRIC	Failed to report in compliance with MN Statutes					
FREMONT CHS	Failed to report in compliance with MN Statutes					
FROST BENCO WELLS ELECTRIC	Failed to report in compliance with MN Statutes					
GOODHUE CO COOP ELECTRIC	Failed to report in compliance with MN Statutes					
GOODHUE WABASHA COMM HEALTH SERVICE	Failed to report in compliance with MN Statutes					
GOVERNMENT TRAINING SERVICES	34,402	34,402	YES	
ISANTI MILLE LACS CHS	Failed to report in compliance with MN Statutes					

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		STATE	OTHER AGENCY		
OTHER GOVERNMENTAL AGENCIES					
LINCOLN-LYON-MURRAY-PIPESTONE CHS	Failed to report in compliance with MN Statutes				
MEEKER MCLEOD SIBLEY CHS	Failed to report in compliance with MN Statutes				
METRO AIRPORTS COMMISSION	....	7,570,373	....	7,570,373	YES
METRO WASTE CONTROL COMM	321,093	....	....	321,093	YES
MN TECHNOLOGIES	Failed to report in compliance with MN Statutes				
MULTI-COUNTY BOARD OF HEALTH	Failed to report in compliance with MN Statutes				
NE MN OFFICE OF JOB TRAINING	....	3,000,882	....	3,000,882	YES
NOBLES ROCK CHS	Failed to report in compliance with MN Statutes				
NORTH COUNTRY COMMUNITY HEALTH SER	Failed to report in compliance with MN Statutes				
NORTH DAKOTA HIGHWAY DEPT	Report not received in time for this publication				
PEOPLES COOP POWER ASSOC	Failed to report in compliance with MN Statutes				
QUIN COUNTY COMM HEALTH SERVICE	....	235,808	....	235,808	YES
REGIONAL TRANSIT BOARD	Failed to report in compliance with MN Statutes				
ROCHESTER OLMSTED COUNCIL OF GOVTS	Failed to report in compliance with MN Statutes				
SAUK RIVER WATERSHED DIST	....	119,437	....	119,437	YES
SO LAKE MINNETONKA DRUG TASK FORCE	Report not received in time for this publication				
SOUTH MN MUNICIPAL POWER AGENCY	Failed to report in compliance with MN Statutes				
ST CLOUD AREA PLNG ORGANIZATION	Failed to report in compliance with MN Statutes				
ST PAUL RAMSEY MEDICAL CENTER	Report not received in time for this publication				
STEELE WASECA ELECTRIC COOP	Failed to report in compliance with MN Statutes				
TOWN OF WALCOTT	Failed to report in compliance with MN Statutes				
UNIVERSITY OF MINNESOTA	Report not received in time for this publication				
UPPER MN RIVER WATERSHED DIST	Failed to report in compliance with MN Statutes				
WILD RICE WATERSHED DISTRICT	....	112,327	....	112,327	YES
TOTAL	321,093	14,877,742	....	15,198,835	
REGIONAL DEVELOPMENT COMMISSIONS					
ARROWHEAD REG DEVELOP COMM	Failed to report in compliance with MN Statutes				
EAST CENTRAL REG DEVELOP COMM	50,644	491,600	8,005	550,249	YES
HEADWATERS REG DEVELOP COMM	67,657	442,771	....	510,428	YES
METROPOLITAN COUNCIL	20,566,327	5,987,855	....	26,554,182	YES
MID-MINNESOTA DEVELOPMENT COMM	50,252	574,714	....	624,966	YES
NW REG DEVELOP COMM	68,158	577,983	....	646,141	YES
REGION 5 REG DEVELOP COMM	Failed to report in compliance with MN Statutes				
REGION NINE DEVELOPMENT COMMISSION	Failed to report in compliance with MN Statutes				
SW REG DEVELOP COMM	50,000	719,173	....	769,173	YES
UPPER MN VALLEY REG DEVELOP COMM	Failed to report in compliance with MN Statutes				
TOTAL	20,853,038	8,794,096	8,005	29,655,139	
SCHOOLS AND RELATED AGENCIES					
ARROWHEAD REG COMPUTER CONSORT	Failed to report in compliance with MN Statutes				
BEMIDJI INTERDISTRICT COUNCIL	372,091	372,091	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
BENTON-STEARNS EDUCATION DISTRICT	339,593	339,593	YES
BUFFALO RIDGE EDUCATION DISTRICT	....	35,658	....	35,658	YES
CANNON VALLEY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
CARVER-SCOTT VOCATIONAL CENTER	....	642,932	9,900	652,832	YES
CENTRAL LAKES EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
CENTRAL MN ED COOP SERV UNIT	....	534,547	....	534,547	YES
COMMON SCHOOL DIST 323-FRANCONIA	Failed to report in compliance with MN Statutes				
CROW RIVER SPECIAL ED COOP	....	255,681	....	255,681	YES
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				
EDUCATIONAL COOP SERVICE UNIT	....	375,857	31,000	406,857	YES
FERGUS FALLS SPEC ED COOP	....	240,470	....	240,470	YES
FREEBORN COUNTY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
FRESHWATER EDUCATION DISTRICT	112,756	362,965	....	475,721	YES
GOODHUE COUNTY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
HEAD OF THE LAKES EDUCATION DIST	Failed to report in compliance with MN Statutes				
HENNEPIN TECHNICAL COLLEGE	1,954,368	884,036	301,459	3,139,863	YES
HIAWATHA VALLEY EDUCATION DISTRICT	....	593,478	....	593,478	YES
HIGHLAND VOCATIONAL CENTER	....	23,968	....	23,968	YES
INTERMEDIATE SCHOOL DISTRICT 917	2,933,858	731,636	....	3,665,494	YES
ISD 001 AITKIN	....	287,182	....	287,182	YES
ISD 002 HILL CITY	....	108,562	....	108,562	YES
ISD 004 MCGREGOR	544	220,886	....	221,430	YES
ISD 011 ANOKA-HENNEPIN	1,193,657	5,834,603	33,785	7,062,045	YES
ISD 012 CENTENNIAL	6,193	557,797	....	563,990	YES
ISD 013 COLUMBIA HEIGHTS	....	885,261	....	885,261	YES
ISD 014 FRIDLEY	....	407,623	....	407,623	YES
ISD 015 ST FRANCIS	....	670,755	....	670,755	YES
ISD 016 SPRING LAKE PARK	....	589,933	....	589,933	YES
ISD 021 AUDUBON	....	164,447	6,030	170,477	YES
ISD 022 DETROIT LAKES	1,070,803	1,211,388	....	2,282,191	YES
ISD 023 FRAZEE	10,526	449,116	....	459,642	YES
ISD 024 LAKE PARK	....	30,959	4,421	35,380	YES
ISD 025 PINE POINT	9,538	48,018	52,177	109,733	YES
ISD 031 BEMIDJI	985,475	1,898,238	31,576	2,915,289	YES
ISD 032 BLACKDUCK	21,292	265,334	27,550	314,176	YES
ISD 036 KELLIHER	....	117,540	6,041	123,581	YES
ISD 038 RED LAKE	2,494,847	512,775	5,525	3,013,147	YES
ISD 047 SAUK RAPIDS	....	377,604	....	377,604	YES
ISD 051 FOLEY	....	409,147	37,130	446,277	YES
ISD 055 CLINTON-GRACEVILLE	250,950	250,950	YES
ISD 057 BEARDSLEY	21,291	21,291	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 062 ORTONVILLE	172,438	1,538	173,976	YES
ISD 072 MAPLETON	....	49,981	....	49,981	YES
ISD 075 ST CLAIR	....	72,518	....	72,518	YES
ISD 077 MANKATO	1,105,402	1,678,662	....	2,784,064	YES
ISD 078 GARDEN CITY	Failed to report in compliance with MN Statutes				
ISD 079 AMBOY-GOOD THUNDER	....	43,354	....	43,354	YES
ISD 081 COMFREY	....	70,960	....	70,960	YES
ISD 084 SLEEPY EYE	....	204,301	....	204,301	YES
ISD 085 SPRINGFIELD	....	144,357	1,381	145,738	YES
ISD 088 NEW ULM	....	526,792	16,433	543,225	YES
ISD 091 BARNUM	....	160,843	....	160,843	YES
ISD 093 CARLTON	Failed to report in compliance with MN Statutes				
ISD 094 CLOQUET	261,750	849,836	....	1,111,586	YES
ISD 095 CROMWELL	....	112,428	....	112,428	YES
ISD 097 MOOSE LAKE	....	121,568	61,277	182,845	YES
ISD 099 ESKO	....	114,961	12,940	127,901	YES
ISD 100 WRENSHALL	....	66,417	26,586	93,003	YES
ISD 108 NORWOOD	....	166,090	50,492	216,582	YES
ISD 110 WACONIA	....	193,752	13,012	206,764	YES
ISD 111 WATERTOWN-MAYER	....	171,595	39,920	211,515	YES
ISD 112 CHASKA	....	352,705	....	352,705	YES
ISD 113 WALKER-AKELEY	93,204	277,076	8,441	378,721	YES
ISD 114 BACKUS	....	5,692	55,935	61,627	YES
ISD 115 CASS LAKE	698,691	464,375	111,913	1,274,979	YES
ISD 116 PILLAGER	....	173,183	....	173,183	YES
ISD 117 PINE RIVER	....	580,125	....	580,125	YES
ISD 118 REMER	106,073	226,117	....	332,190	YES
ISD 126 CLARA CITY	....	26,557	16,077	42,634	YES
ISD 127 MAYNARD	....	216,194	7,585	223,779	YES
ISD 128 MILAN	....	72,025	5,409	77,434	YES
ISD 129 MONTEVIDEO	....	691,197	57,199	748,396	YES
ISD 138 NORTH BRANCH	Failed to report in compliance with MN Statutes				
ISD 139 RUSH CITY	....	281,483	....	281,483	YES
ISD 140 TAYLOR FALLS	....	50,730	....	50,730	YES
ISD 141 CHISAGO LAKES	....	285,246	....	285,246	YES
ISD 145 GLYNDON	....	184,406	23,884	208,290	YES
ISD 146 BARNESVILLE	....	235,764	14,223	249,987	YES
ISD 147 DILWORTH	....	58,798	12,858	71,656	YES
ISD 150 HAWLEY	....	115,978	3,738	119,716	YES
ISD 152 MOORHEAD	1,666,896	1,498,702	14,195	3,179,793	YES
ISD 158 GONVICK	86,620	2,923	89,543	YES
ISD 161 CLEARBROOK	125,499	6,055	131,554	YES

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ENTITY TYPE	NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
			STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES						
ISD 162	BAGLEY	124,279	479,490	18,060	621,829	YES
ISD 166	COOK COUNTY	62,918	138,425	51,406	252,749	YES
ISD 173	MOUNTAIN LAKE	....	119,769	....	119,769	YES
ISD 175	WESTBROOK	8,100	26,838	....	34,938	YES
ISD 177	WINDOM	....	285,291	....	285,291	YES
ISD 178	STORDEN-JEFFERS	....	83,683	1,217	84,900	YES
ISD 181	BRAINERD	....	2,247,912	....	2,247,912	YES
ISD 182	CROSBY	Failed to report in compliance with MN Statutes				
ISD 186	PEQUOT LAKES	....	248,757	....	248,757	YES
ISD 191	BURNSVILLE	....	1,375,285	....	1,375,285	YES
ISD 192	FARMINGTON	3,586	531,437	....	535,023	YES
ISD 194	LAKEVILLE	....	509,171	....	509,171	YES
ISD 195	RANDOLPH	....	60,306	....	60,306	YES
ISD 196	ROSEMOUNT-APPLE VALLEY	....	1,971,500	....	1,971,500	YES
ISD 197	WEST ST PAUL	67,646	774,204	....	841,850	YES
ISD 199	INVER GROVE HEIGHTS	....	572,073	....	572,073	YES
ISD 200	HASTINGS	....	793,162	....	793,162	YES
ISD 201	CLAREMONT	....	39,530	....	39,530	YES
ISD 202	DODGE CENTER	....	111,309	....	111,309	YES
ISD 203	HAYFIELD	....	251,949	....	251,949	YES
ISD 204	KASSON-MANTORVILLE	....	162,361	....	162,361	YES
ISD 205	WEST CONCORD	....	96,062	....	96,062	YES
ISD 206	ALEXANDRIA	1,758,894	1,651,474	....	3,410,368	YES
ISD 207	BRANDON	....	123,422	....	123,422	YES
ISD 2071	LAKE CRYSTAL-WELCOME MEMO	....	284,016	....	284,016	YES
ISD 208	EVANSVILLE	....	96,265	....	96,265	YES
ISD 209	KENSINGTON	....	35,570	....	35,570	YES
ISD 213	OSAKIS	....	232,502	51,581	284,083	YES
ISD 217	BRICELYN	....	100,294	....	100,294	YES
ISD 218	DELAVAN	....	53,098	....	53,098	YES
ISD 219	ELMORE	....	38,827	....	38,827	YES
ISD 223	MINNESOTA LAKE	....	179,275	....	179,275	YES
ISD 224	WELLS	....	268,393	....	268,393	YES
ISD 225	WINNEBAGO	....	69,692	....	69,692	YES
ISD 227	CHATFIELD	....	122,541	5,583	128,124	YES
ISD 228	HARMONY	....	138,431	....	138,431	YES
ISD 229	LANESBORO	....	141,194	....	141,194	YES
ISD 233	PRESTON	....	107,813	....	107,813	YES
ISD 2358	KARLSTAD/STRANDQUIST	....	116,008	....	116,008	YES
ISD 2359	KITTSON CENTRAL	....	59,174	414	59,588	YES
ISD 236	WYKOFF	98,950	6,143	105,093	YES
ISD 237	SPRING VALLEY	129,240	19,875	149,115	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 238 MABEL-CANTON	154,602	2,093	156,695	YES
ISD 239 RUSHFORD-PETERSON	....	238,910	659	239,569	YES
ISD 240 BLUE EARTH	....	267,897	....	267,897	YES
ISD 241 ALBERT LEA	749,425	1,077,618	....	1,827,043	YES
ISD 242 ALDEN	....	64,596	....	64,596	YES
ISD 243 EMMONS	Failed to report in compliance with MN Statutes				
ISD 244 FREEBORN	....	7,725	....	7,725	YES
ISD 245 GLENNVILLE	....	79,719	....	79,719	YES
ISD 252 CANNON FALLS	....	184,778	....	184,778	YES
ISD 2527 NORMAN COUNTY WEST	....	227,354	....	227,354	YES
ISD 253 GOODHUE	....	130,272	....	130,272	YES
ISD 254 KENYON	....	132,573	....	132,573	YES
ISD 255 PINE ISLAND	....	99,411	....	99,411	YES
ISD 256 RED WING	445,743	588,806	....	1,034,549	YES
ISD 258 WANAMINGO	....	65,042	....	65,042	YES
ISD 260 ZUMBROTA	....	118,242	....	118,242	YES
ISD 2609 ERSKINE-MCINTOSH	....	163,366	....	163,366	YES
ISD 261 ASHBY	....	68,505	....	68,505	YES
ISD 262 BARRETT	....	21,704	....	21,704	YES
ISD 263 ELBOW LAKE	....	125,034	....	125,034	YES
ISD 264 HERMAN-NORCROSS	....	87,640	....	87,640	YES
ISD 265 HOFFMAN	....	76,739	....	76,739	YES
ISD 270 HOPKINS	....	1,098,642	....	1,098,642	YES
ISD 271 BLOOMINGTON	....	1,849,838	24,366	1,874,204	YES
ISD 2711 MESABI EAST SCHOOLS	Failed to report in compliance with MN Statutes				
ISD 272 EDEN PRAIRIE	....	610,593	3,450	614,043	YES
ISD 273 EDINA	....	541,245	3,465	544,710	YES
ISD 276 MINNETONKA	Failed to report in compliance with MN Statutes				
ISD 277 WESTONKA	....	513,882	....	513,882	YES
ISD 278 ORONO	....	214,074	....	214,074	YES
ISD 279 OSSEO	30,513	2,622,813	....	2,653,326	YES
ISD 280 RICHFIELD	11,519	679,857	....	691,376	YES
ISD 281 ROBBINSDALE	Failed to report in compliance with MN Statutes				
ISD 282 ST ANTHONY-NEW BRIGHTON	Failed to report in compliance with MN Statutes				
ISD 283 ST LOUIS PARK	Failed to report in compliance with MN Statutes				
ISD 2835 JANESVILLE-WALDORF	....	274,995	....	274,995	YES
ISD 284 WAYZATA	....	631,693	....	631,693	YES
ISD 286 BROOKLYN CENTER	Failed to report in compliance with MN Statutes				
ISD 294 HOUSTON	....	113,960	....	113,960	YES
ISD 297 SPRING GROVE	....	117,504	....	117,504	YES
ISD 299 CALEDONIA	239,406	7,553	246,959	YES
ISD 300 LA CRESCENT	174,575	6,564	181,139	YES

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			STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES						
ISD 306	LAPORTE	110,135	5,069	115,204	YES
ISD 308	NEVIS	....	98,449	621	99,070	YES
ISD 309	PARK RAPIDS	73,520	661,597	....	735,117	YES
ISD 314	BRAHAM	....	253,597	19,493	273,090	YES
ISD 316	COLERAINE	21,381	386,181	....	407,562	YES
ISD 317	DEER RIVER	414,472	257,760	....	672,232	YES
ISD 318	GRAND RAPIDS	Failed to report in compliance with MN Statutes				
ISD 319	NASHWAUK-KEEWATIN	....	157,858	....	157,858	YES
ISD 324	JACKSON	....	272,337	....	272,337	YES
ISD 325	LAKEFIELD	Failed to report in compliance with MN Statutes				
ISD 328	SIOUX VALLEY	....	70,359	....	70,359	YES
ISD 330	HERON LAKE-OKABENA	....	123,186	....	123,186	YES
ISD 332	MORA	....	471,212	66,680	537,892	YES
ISD 333	OGILVIE	....	186,565	....	186,565	YES
ISD 341	ATWATER	....	128,412	15,993	144,405	YES
ISD 345	NEW LONDON-SPICER	....	231,507	19,404	250,911	YES
ISD 346	RAYMOND	....	35,839	5,028	40,867	YES
ISD 347	WILLMAR	1,648,005	1,311,475	631,664	3,591,144	YES
ISD 354	KENNEDY	....	37,460	....	37,460	YES
ISD 356	LANCASTER	....	68,082	....	68,082	YES
ISD 361	INTERNATIONAL FALLS	21,874	514,548	157	536,579	YES
ISD 362	LITTLEFORK-BIG FALLS	....	97,799	4,280	102,079	YES
ISD 363	SOUTH KOOCHICHING	....	86,886	4,078	90,964	YES
ISD 371	BELLINGHAM	....	85,258	5,429	90,687	YES
ISD 377	MADISON	....	113,177	10,987	124,164	YES
ISD 378	DAWSON	....	172,869	18,275	191,144	YES
ISD 381	LAKE SUPERIOR	Failed to report in compliance with MN Statutes				
ISD 390	LAKE OF THE WOODS	....	251,474	10,021	261,495	YES
ISD 391	CLEVELAND	....	64,720	....	64,720	YES
ISD 392	LE CENTER	....	139,790	....	139,790	YES
ISD 393	LE SUEUR	....	221,869	....	221,869	YES
ISD 394	MONTGOMERY	2,388	270,983	....	273,371	YES
ISD 395	WATERVILLE	....	183,946	....	183,946	YES
ISD 402	HENDRICKS	....	103,163	1,158	104,321	YES
ISD 403	IVANHOE	....	126,042	3,991	130,033	YES
ISD 404	LAKE BENTON	....	43,097	....	43,097	YES
ISD 408	VERDI	....	11,905	....	11,905	YES
ISD 409	TYLER	....	44,098	5,230	49,328	YES
ISD 411	BALATON	....	74,792	....	74,792	YES
ISD 412	COTTONWOOD	128,260	128,260	YES
ISD 413	MARSHALL	546,272	546,272	YES
ISD 414	MINNEOTA	196,926	196,926	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 415 LYND	43,752	43,752	YES
ISD 417 TRACY	240,172	14,045	254,217	YES
ISD 418 RUSSELL	41,523	....	41,523	YES
ISD 421 BROWNTON	85,744	....	85,744	YES
ISD 422 GLENCOE	149,452	....	149,452	YES
ISD 423 HUTCHINSON	502,398	483,490	151,396	1,137,284	YES
ISD 424 LESTER PRAIRIE	92,554	....	92,554	YES
ISD 425 SILVER LAKE	58,810	814	59,624	YES
ISD 426 STEWART	86,218	....	86,218	YES
ISD 427 WINSTED	34,895	....	34,895	YES
ISD 432 MAHNOMEN	1,203,253	443,913	19,419	1,666,585	YES
ISD 435 WAUBUN	394,247	336,518	11,379	742,144	YES
ISD 436 ALVARADO	37,080	....	37,080	YES
ISD 437 ARGYLE	88,084	973	89,057	YES
ISD 440 MIDDLE RIVER	85,978	....	85,978	YES
ISD 441 NEWFOLDEN	131,916	....	131,916	YES
ISD 442 OSLO	55,979	....	55,979	YES
ISD 443 STEPHEN	112,156	....	112,156	YES
ISD 446 WARREN	127,440	....	127,440	YES
ISD 447 GRYGLA	120,889	....	120,889	YES
ISD 451 CELYON	34,396	....	34,396	YES
ISD 453 EAST CHAIN	87,976	....	87,976	YES
ISD 454 FAIRMONT	37,721	344,688	....	382,409	YES
ISD 456 SHERBURN	70,547	....	70,547	YES
ISD 457 TRIMONT	95,705	....	95,705	YES
ISD 458 TRUMAN	119,233	....	119,233	YES
ISD 460 GRANADA-HUNTLEY	40,443	21,624	62,067	YES
ISD 461 COSMOS	74,825	....	74,825	YES
ISD 463 EDEN VALLEY	226,162	14,466	240,628	YES
ISD 464 GROVE CITY	129,446	7,886	137,332	YES
ISD 465 LITCHFIELD	449,283	....	449,283	YES
ISD 466 DASSEL-COKATO	309,347	....	309,347	YES
ISD 473 ISLE	5,263	136,758	11,262	153,283	YES
ISD 477 PRINCETON	12,788	531,157	54,665	598,610	YES
ISD 480 ONAMIA	217,839	275,469	13,641	506,949	YES
ISD 482 LITTLE FALLS	Failed to report in compliance with MN Statutes				
ISD 483 MOTLEY	127,703	....	127,703	YES
ISD 484 PIERZ	537,010	....	537,010	YES
ISD 485 ROYALTON	279,628	....	279,628	YES
ISD 486 SWANVILLE	134,579	134,579	YES
ISD 487 UPSALA	189,783	189,783	YES
ISD 492 AUSTIN	1,015,232	1,015,232	YES

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			STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES						
ISD 495	GRAND MEADOW	76,161	76,161	YES
ISD 497	LYLE	....	174,816	....	174,816	YES
ISD 499	LE ROY	12,489	104,636	....	117,125	YES
ISD 500	SOUTHLAND	....	174,166	....	174,166	YES
ISD 504	SLAYTON	....	252,316	15,226	267,542	YES
ISD 505	FULDA	....	170,731	846	171,577	YES
ISD 507	NICOLLET	....	78,778	....	78,778	YES
ISD 508	ST PETER	....	330,292	....	330,292	YES
ISD 511	ADRIAN	....	187,726	6,719	194,445	YES
ISD 513	BREWSTER	....	57,208	....	57,208	YES
ISD 514	ELLSWORTH	....	59,107	....	59,107	YES
ISD 516	ROUND LAKE	....	16,336	....	16,336	YES
ISD 518	WORTHINGTON	....	515,203	151,252	666,455	YES
ISD 521	ADA	....	150,596	....	150,596	YES
ISD 522	BORUP	....	33,200	....	33,200	YES
ISD 523	GARY	....	85,886	....	85,886	YES
ISD 526	TWIN VALLEY	....	124,469	....	124,469	YES
ISD 531	BYRON	....	124,705	....	124,705	YES
ISD 533	DOVER-EYOTA	....	160,407	....	160,407	YES
ISD 534	STEWARTVILLE	....	188,451	....	188,451	YES
ISD 535	ROCHESTER	36,212	1,973,929	....	2,010,141	YES
ISD 542	BATTLE LAKE	....	146,951	....	146,951	YES
ISD 544	FERGUS FALLS	21,351	512,992	....	534,343	YES
ISD 545	HENNING	....	133,914	....	133,914	YES
ISD 547	PARKERS PRAIRIE	1,200	247,904	....	249,104	YES
ISD 548	PELICAN RAPIDS	....	301,170	4,245	305,415	YES
ISD 549	PERHAM	....	440,965	....	440,965	YES
ISD 550	UNDERWOOD	....	119,167	....	119,167	YES
ISD 553	NEW YORK MILLS	....	258,709	8,544	267,253	YES
ISD 561	GOODRIDGE	....	145,809	1,040	146,849	YES
ISD 564	THIEF RIVER FALLS	1,204,649	981,653	23,894	2,210,196	YES
ISD 566	ASKOV	1,277	173,178	....	174,455	YES
ISD 570	FINLAYSON	....	43,309	....	43,309	YES
ISD 573	HINCKLEY	24,644	263,005	....	287,649	YES
ISD 576	SANDSTONE	44,464	313,158	....	357,622	YES
ISD 577	WILLOW RIVER	....	132,386	....	132,386	YES
ISD 578	PINE CITY	366,705	804,002	....	1,170,707	YES
ISD 581	EDGERTON	....	92,616	....	92,616	YES
ISD 582	JASPER	....	58,156	....	58,156	YES
ISD 583	PIPESTONE	439,788	439,788	YES
ISD 584	RUTHTON	253,344	253,344	YES
ISD 592	CLIMAX	66,343	66,343	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 593 CROOKSTON	577,788	25,305	603,093	YES
ISD 595 EAST GRAND FORKS	1,008,392	725,738	....	1,734,130	YES
ISD 599 FERTILE	....	142,462	1,693	144,155	YES
ISD 600 FISHER	....	44,699	....	44,699	YES
ISD 601 FOSSTON	7,566	202,510	....	210,076	YES
ISD 604 MENTOR	....	40,387	....	40,387	YES
ISD 611 CYRUS	....	41,689	....	41,689	YES
ISD 612 GLENWOOD	....	72,756	....	72,756	YES
ISD 614 STARBUCK	....	23,519	....	23,519	YES
ISD 615 VILLARD	....	14,291	....	14,291	YES
ISD 621 MOUNDS VIEW	11,019	1,501,155	77,875	1,590,049	YES
ISD 622 NORTH ST PAUL-MAPLEWOOD	....	1,619,131	....	1,619,131	YES
ISD 623 ROSEVILLE	84,259	1,196,089	23,121	1,303,469	YES
ISD 624 WHITE BEAR LAKE	....	1,220,520	31,080	1,251,600	YES
ISD 625 ST PAUL	5,518,236	16,199,702	1,714,237	23,432,175	YES
ISD 627 OKLEE	....	101,191	....	101,191	YES
ISD 628 PLUMMER	....	112,421	....	112,421	YES
ISD 630 RED LAKE FALLS	....	158,123	....	158,123	YES
ISD 631 BELVIEW	Failed to report in compliance with MN Statutes				
ISD 633 LAMBERTON	....	26,184	2,989	29,173	YES
ISD 635 MILROY	....	44,904	....	44,904	YES
ISD 636 MORGAN	....	85,466	3,785	89,251	YES
ISD 637 REDWOOD FALLS	....	224,764	....	224,764	YES
ISD 638 SANBORN	....	157,900	4,160	162,060	YES
ISD 640 WABASSO	....	204,547	6,711	211,258	YES
ISD 641 WALNUT GROVE	....	136,480	....	136,480	YES
ISD 646 BIRD ISLAND	....	111,473	7,882	119,355	YES
ISD 647 BUFFALO LAKE	....	76,579	....	76,579	YES
ISD 648 DANUBE	Failed to report in compliance with MN Statutes				
ISD 649 FAIRFAX	....	49,264	....	49,264	YES
ISD 650 FRANKLIN	....	28,721	....	28,721	YES
ISD 651 HECTOR	....	72,920	....	72,920	YES
ISD 652 MORTON	162,557	61,861	....	224,418	YES
ISD 653 OLIVIA	....	122,514	12,381	134,895	YES
ISD 654 RENVILLE	Failed to report in compliance with MN Statutes				
ISD 655 SACRED HEART	Failed to report in compliance with MN Statutes				
ISD 656 FARIBAULT	....	1,092,993	....	1,092,993	YES
ISD 657 MORRISTOWN	....	72,362	....	72,362	YES
ISD 659 NORTHFIELD	....	360,818	....	360,818	YES
ISD 669 MAGNOLIA	Failed to report in compliance with MN Statutes				
ISD 670 LUVERNE	....	303,823	34,538	338,361	YES
ISD 671 HILLS-BEAVER CREEK	Failed to report in compliance with MN Statutes				

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 676 BADGER	77,443	77,443	YES
ISD 678 GREENBUSH	....	165,931	....	165,931	YES
ISD 682 ROSEAU	....	377,012	....	377,012	YES
ISD 690 WARROAD	....	259,264	....	259,264	YES
ISD 692 BABBITT	....	90,121	9,396	99,517	YES
ISD 695 CHISHOLM	6,219	178,324	971	185,514	YES
ISD 696 ELY	11,785	143,325	6,767	161,877	YES
ISD 697 EVELETH	432,799	389,582	....	822,381	YES
ISD 698 FLOODWOOD	12,660	117,595	....	130,255	YES
ISD 699 GILBERT	....	91,186	....	91,186	YES
ISD 700 HERMANTOWN	9,896	155,055	....	164,951	YES
ISD 701 HIBBING	695,417	1,062,865	1,785	1,760,067	YES
ISD 704 PROCTOR	....	326,101	22,764	348,865	YES
ISD 706 VIRGINIA	7,730	391,312	....	399,042	YES
ISD 707 NETT LAKE	191,050	68,552	25,183	284,785	YES
ISD 708 TOWER-SOUDAN	Failed to report in compliance with MN Statutes				
ISD 709 DULUTH	Failed to report in compliance with MN Statutes				
ISD 710 ST LOUIS COUNTY	124,594	616,015	22,781	763,390	YES
ISD 712 MOUNTAIN IRON-BUHL	2,960	193,650	....	196,610	YES
ISD 716 BELLE PLAINE	....	127,479	....	127,479	YES
ISD 717 JORDAN	....	172,115	15,244	187,359	YES
ISD 719 PRIOR LAKE	Failed to report in compliance with MN Statutes				
ISD 720 SHAKOPEE	Failed to report in compliance with MN Statutes				
ISD 721 NEW PRAGUE	Failed to report in compliance with MN Statutes				
ISD 726 BECKER	....	109,178	....	109,178	YES
ISD 727 BIG LAKE	....	203,777	....	203,777	YES
ISD 728 ELK RIVER	....	769,404	....	769,404	YES
ISD 731 ARLINGTON	....	134,680	3,000	137,680	YES
ISD 732 GAYLORD	....	112,532	....	112,532	YES
ISD 733 GIBBON	....	230,587	2,064	232,651	YES
ISD 734 HENDERSON	....	63,471	....	63,471	YES
ISD 735 WINTHROP	....	26,553	2,361	28,914	YES
ISD 736 BELGRADE	....	81,584	22,896	104,480	YES
ISD 737 BROOTEN	....	275,534	14,404	289,938	YES
ISD 738 HOLDINGFORD	....	310,246	....	310,246	YES
ISD 739 KIMBALL	....	272,343	10,066	282,409	YES
ISD 740 MELROSE	457	498,437	27,954	526,848	YES
ISD 741 PAYNESVILLE	....	247,763	12,545	260,308	YES
ISD 742 ST CLOUD	1,568,057	2,669,668	....	4,237,725	YES
ISD 743 SAUK CENTRE	359,121	359,121	YES
ISD 745 ALBANY	393,053	393,053	YES
ISD 748 SARTELL	141,864	141,864	YES

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		DIRECT FEDERAL	STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES						
ISD 750	COLD SPRING	396,325	396,325	YES
ISD 756	BLOOMING PRAIRIE	....	298,481	....	298,481	YES
ISD 761	OWATONNA	....	849,328	....	849,328	YES
ISD 762	ELLEDALE	....	112,777	....	112,777	YES
ISD 763	MEDFORD	Failed to report in compliance with MN Statutes				
ISD 768	HANCOCK	....	83,910	....	83,910	YES
ISD 769	MORRIS	....	291,199	....	291,199	YES
ISD 771	CHOKIO-ALBERTA	....	130,435	....	130,435	YES
ISD 775	KERKHOVEN-MURDOCK-SUNBERG	....	215,003	19,176	234,179	YES
ISD 777	BENSON	....	344,481	15,359	359,840	YES
ISD 784	APPLETON	....	141,782	31,524	173,306	YES
ISD 786	BERTHA-HEWITT	....	300,660	....	300,660	YES
ISD 787	BROWERVILLE	....	227,007	....	227,007	YES
ISD 789	CLARISSA	....	163,244	....	163,244	YES
ISD 790	EAGLE BEND	....	115,041	....	115,041	YES
ISD 791	GREY EAGLE	....	143,947	....	143,947	YES
ISD 792	LONG PRAIRIE	....	307,402	....	307,402	YES
ISD 793	STAPLES	....	553,357	5,000	558,357	YES
ISD 801	BROWNS VALLEY	8,881	116,219	....	125,100	YES
ISD 803	WHEATON	....	171,739	....	171,739	YES
ISD 806	ELGIN	....	99,120	....	99,120	YES
ISD 809	MAZEPPA	....	43,246	....	43,246	YES
ISD 810	PLAINVIEW	....	198,183	....	198,183	YES
ISD 811	WABASHA	....	159,897	....	159,897	YES
ISD 813	LAKE CITY	....	215,199	....	215,199	YES
ISD 818	VERNDALE	122,334	173,385	....	295,719	YES
ISD 819	WADENA	843,612	1,164,255	5,268	2,013,135	YES
ISD 820	SEBEKA	....	289,339	....	289,339	YES
ISD 821	MENAHGA	....	259,307	3,323	262,630	YES
ISD 827	NEW RICHLAND	....	143,634	....	143,634	YES
ISD 829	WASECA	....	529,716	....	529,716	YES
ISD 831	FOREST LAKE	....	939,548	....	939,548	YES
ISD 832	MAHTOMEDI	Failed to report in compliance with MN Statutes				
ISD 833	SO WASHINGTON COUNTY	....	1,226,007	6,735	1,232,742	YES
ISD 834	STILLWATER	4,770	966,600	....	971,370	YES
ISD 836	BUTTERFIELD	....	64,675	....	64,675	YES
ISD 837	MADELIA	....	172,743	....	172,743	YES
ISD 840	ST JAMES	....	249,379	....	249,379	YES
ISD 846	BRECKENRIDGE	Failed to report in compliance with MN Statutes				
ISD 850	ROTHSAY	73,184	73,184	YES
ISD 852	CAMPBELL	138,588	138,588	YES
ISD 857	LEWISTON	201,155	201,155	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 858 ST CHARLES	231,893	231,893	YES
ISD 861 WINONA	662,479	926,871	19,125	1,608,475	YES
ISD 876 ANNANDALE	....	241,769	18,093	259,862	YES
ISD 877 BUFFALO	....	659,890	....	659,890	YES
ISD 879 DELANO	....	168,775	19,944	188,719	YES
ISD 880 HOWARD LAKE-WAVERLY	....	214,925	....	214,925	YES
ISD 881 MAPLE LAKE	....	113,397	....	113,397	YES
ISD 882 MONTICELLO	....	740,626	60,626	801,252	YES
ISD 883 ROCKFORD	....	153,216	....	153,216	YES
ISD 885 ST MICHAEL-ALBERTVILLE	....	168,080	....	168,080	YES
ISD 891 CANBY	....	189,508	2,391	191,899	YES
ISD 892 CLARKFIELD	....	121,564	2,000	123,564	YES
ISD 893 ECHO	....	67,895	....	67,895	YES
ISD 894 GRANITE FALLS	....	189,911	....	189,911	YES
ISD 896 WOOD LAKE	....	16,486	....	16,486	YES
ISD 911 CAMBRIDGE	122,897	1,162,600	....	1,285,497	YES
ISD 912 MILACA	....	319,911	40,526	360,437	YES
ISD 914 ULEN-HITTERDAL	....	104,956	3,786	108,742	YES
ISD 918 CHANDLER-LAKE WILSON	....	70,870	....	70,870	YES
LAC QUI PARLE VALLEY JOINT POWER	....	142,065	....	142,065	YES
LAKE AGASSIZ SPEC ED COOP	....	65,568	....	65,568	YES
MARTIN COUNTY SPEC ED COOP	....	180,739	....	180,739	YES
MEEKER-WRIGHT SPECIAL ED COOP	....	463,025	135,670	598,695	YES
METRO - II	Failed to report in compliance with MN Statutes				
METROPOLITAN ECSU	85,778	477,530	....	563,308	YES
MID STATE EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
MIDWEST SPECIAL ED COOP	....	109,706	....	109,706	YES
MN RIVER VALLEY SPEC ED COOP	....	420,368	....	420,368	YES
MN VALLEY COOPERATIVE	....	130,707	....	130,707	YES
MN VALLEY EDUCATION DISTRICT	....	193,973	....	193,973	YES
NE ED COOP SERVICE UNIT	....	484,847	....	484,847	YES
NE EDUCATION DISTRICT	....	151,848	....	151,848	YES
NE METRO INTERDISTRICT NO 916	1,283,269	712,431	229,381	2,225,081	YES
NORTH CENTRAL TECHNICAL COLLEGE	....	....	31,429	31,429	YES
NORTH COUNTRY VOCATIONAL CENTER	....	49,207	....	49,207	YES
NW EDUCATION TECHNOLOGY COOP	Failed to report in compliance with MN Statutes				
NW MN ED COOP SERVICE UNIT	549	657,721	3,000	661,270	YES
NW REGION INTERDISTRICT COUNCIL	....	157,714	....	157,714	YES
OAK LAND VOCATIONAL CENTER	....	70,715	....	70,715	YES
POMME DE TERRE EDUCATION DISTRICT	....	41,707	....	41,707	YES
PRAIRIE LAKES EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
RED LAKE FALLS SPEC ED COOP	305,715	305,715	YES

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	DIRECT FEDERAL	STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
REDWOOD COUNTY TELENETWORK	Failed to report in compliance with MN Statutes				
RIVER BEND EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
RIVER BEND SPECIAL ED COOP	....	294,330	....	294,330	YES
ROOT RIVER EDUCATION DISTRICT	....	184,268	....	184,268	YES
SE MN ED COOP SERV UNIT	....	217,003	....	217,003	YES
SOUTH CENTRAL ED COOP SER UNIT	....	623,662	....	623,662	YES
SOUTH CENTRAL SP ED COOP	....	95,946	....	95,946	YES
SOUTHERN MN SPCL SERVICES COOP	Failed to report in compliance with MN Statutes				
SSD 1 MINNEAPOLIS	Failed to report in compliance with MN Statutes				
SSD 6 SOUTH ST PAUL	Failed to report in compliance with MN Statutes				
ST CROIX RIVER EDUCATION DISTRICT	....	403,422	....	403,422	YES
SW & WEST CENTRAL ED COOP SERV UNIT	565,391	2,406,847	....	2,972,238	YES
SW TECHNICAL COLLEGE	1,524,551	584,023	....	2,108,574	YES
TRI-DISTRICT SEC COOP FACILITY	....	401,738	....	401,738	YES
WEST CENTRAL ED COOP SERV UNIT	41,831	609,642	....	651,473	YES
WEST CENTRAL EDUCATION DISTRICT	....	310,638	....	310,638	YES
ZUMBRO EDUCATION DISTRICT	....	318,892	....	318,892	YES
TOTAL	<u>39,378,631</u>	<u>156,132,508</u>	<u>5,472,225</u>	<u>200,983,364</u>	
GRAND TOTAL	<u>164,342,432</u>	<u>685,035,190</u>	<u>37,093,542</u>	<u>886,471,164</u>	

EXHIBIT 4

FEDERAL GRANT REVENUE BY ADMINISTERING AGENCY

The following exhibit is a summary of federal grant revenue by administering agency broken down by the subrecipient entities and CFDA numbers. The exhibit identifies if the entity's audit report is in accordance with the reporting elements required by generally accepted governmental auditing standards and OMB's Circulars A-128 or A-133. The exhibit indicates if the entity received any crosscutting findings or grant noncompliance from their independent auditor. Exhibits 5 and 6 indicate the type of crosscutting findings. The resolution of crosscutting findings and grant noncompliance is the responsibility of the administering agency.

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
AMERICAN RED CROSS					
REFUGEE AND IMMIGRANT RES CENTER CFDA 93.668 \$	4,766	YES	YES	YES	
AMERICAN RED CROSS-SO ST PAUL CHAP					
ISD 621 MOUNDS VIEW CFDA 93.633 \$	11,964	YES	YES	YES	
ANOKA COUNTY					
ISD 011 ANOKA-HENNEPIN CFDA 17.250 \$	33,785	YES	YES		
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.031 \$	7,387	YES			
ARROWHEAD REG DEVELOP COMM					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 93.635 \$	625,688	YES			
CITY OF DULUTH CFDA 93.633 \$	10,000	YES	YES	YES	
CFDA 93.635	215,803				
	\$ 225,803				
ST LOUIS COUNTY CFDA 93.635 \$	133,996	YES	YES	YES	
ARROWHEAD REGIONAL ARTS COMM					
CITY OF DULUTH CFDA 45.010 \$	24,066	YES	YES	YES	
BECKER COUNTY					
WHITE EARTH RESERVATION CFDA 93.645 \$	1,577	YES	YES	YES	

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ADMINISTERING AGENCY ENTITY	CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
BELTRAMI COUNTY						
ISD 032 BLACKDUCK			YES			
CFDA	10.665	\$ 17,127				
		\$ 17,127				
BEMIDJI INTERDISTRICT COUNCIL						
ISD 032 BLACKDUCK			YES			
CFDA	84.027	8,351				
		\$ 8,351				
ISD 036 KELLIHER			YES	YES		
CFDA	84.027	\$ 4,802				
ISD 115 CASS LAKE			YES	YES		
CFDA	84.027	\$ 17,224				
ISD 158 GONVICK			YES	YES		
CFDA	84.027	\$ 2,923				
ISD 161 CLEARBROOK			YES	YES		
CFDA	84.027	\$ 6,055				
ISD 162 BAGLEY			YES	YES		
CFDA	84.027	\$ 18,060				
ISD 306 LAPORTE			YES	YES		
CFDA	84.027	\$ 4,384				
ISD 362 LITTLEFORK-BIG FALLS			YES	YES		
CFDA	84.027	\$ 4,280				
ISD 363 SOUTH KOCHICHING			YES	YES		
CFDA	84.027	\$ 3,654				
ISD 390 LAKE OF THE WOODS			YES	YES		
CFDA	84.027	\$ 10,021				
ISD 432 MAHNOMEN			YES	YES		
CFDA	84.027	\$ 13,258				
ISD 435 WAUBUN			YES	YES	YES	
CFDA	84.027	\$ 11,379				
BEMIDJI STATE UNIVERSITY						
ISD 115 CASS LAKE			YES	YES		
CFDA	84.204	\$ 25,061				

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ADMINISTERING AGENCY ENTITY <u>CFDA NUMBER</u>	<u>TOTAL</u>	<u>AUDIT REPORT ACCEPTABLE</u>	<u>CROSSCUTTING NONFEDERAL</u>	<u>FINDINGS FEDERAL</u>	<u>GRANT NONCOMPLIANCE</u>
BEMIDJI STATE UNIVERSITY					
ISD 564 THIEF RIVER FALLS CFDA 59.037 \$	13,394	YES	YES	YES	
BENTON COUNTY					
CITY OF ST. CLOUD CFDA 16.579 \$	26,250	YES	YES	YES	
BENTON-STEARNES EDUCATION DISTRICT					
ISD 051 FOLEY CFDA 84.027 \$	37,130	YES	YES	YES	
ISD 739 KIMBALL CFDA 84.027 \$	10,066	YES			
BROWN COUNTY					
MN VALLEY ACTION COUNCIL CFDA 93.021 \$	22,799	YES			
CARLTON COOK LAKE ST LOUIS CO HL BD					
COOK COUNTY CFDA 10.557 \$	8,783	YES	YES	YES	
CFDA 93.994	4,584				
	\$ 13,367				
CARVER-SCOTT VOCATIONAL CENTER					
ISD 108 NORWOOD CFDA 84.027 \$	48,616	YES	YES		
ISD 110 WACONIA CFDA 84.027 \$	13,012	YES	YES	YES	
CASS COUNTY					
ISD 115 CASS LAKE CFDA 10.665 \$	32,980	YES	YES		

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
CASS COUNTY					
TODD COUNTY		YES	YES	YES	
CFDA 10.557 \$	57,472				
CFDA 93.994	<u>55,539</u>				
	<u>\$ 113,011</u>				
CENTRAL MN COUNCIL ON AGING					
BENTON COUNTY		YES	YES	YES	
CFDA 93.635 \$	16,927				
CATHOLIC CHARITIES ST CLOUD		YES			
CFDA 93.635 \$	302,992				
CFDA 93.641	<u>2,515</u>				
	<u>\$ 305,507</u>				
KANDIYOHI COUNTY		YES	YES	YES	
CFDA 93.633 \$	<u>15,788</u>				
SHERBURNE COUNTY		YES	YES		
CFDA 93.633 \$	<u>24,005</u>				
STEARNS COUNTY		YES	YES	YES	
CFDA 93.633 \$	<u>53,328</u>				
WRIGHT COUNTY		YES	YES	YES	
CFDA 93.633 \$	<u>40,945</u>				
CITY OF BAGLEY					
INTER-COUNTY COMMUNITY COUNCIL		YES	YES	YES	
CFDA 14.228 \$	<u>17,139</u>				
CITY OF BLOOMINGTON					
ISD 271 BLOOMINGTON		YES	YES		
CFDA 84.186 \$	<u>4,000</u>				
CITY OF COLUMBIA HEIGHTS					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.219 \$	<u>1,063</u>				

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CITY OF COON RAPIDS					
METRO CENTER FOR INDEP LIVING CFDA 14.219	\$ 1,200	YES			
	<u>\$ 1,200</u>				
CITY OF DULUTH					
DULUTH COMM ACTION PROG INC CFDA 14.218	\$ 266,922	YES	YES	YES	
FOND DU LAC RESERVATION CFDA 14.231	\$ 6,050	YES	YES	YES	
CITY OF EVELETH					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 14.228	\$ 339,645	YES			
CITY OF HIBBING					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 14.228	160,614	YES			
	<u>\$ 160,614</u>				
CITY OF MINNEAPOLIS					
AMERICAN INDIAN OIC CFDA 17.207	\$ 13,000	YES	YES	YES	
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 14.218	\$ 123,077	YES		YES	
CITY OF BLOOMINGTON CFDA 10.557	\$ 33,741	YES	YES		
HARRIET TUBMAN WOMEN'S SHELTER CFDA 14.231	\$ 76,468	YES			
CFDA 93.031	5,398				
	<u>\$ 81,866</u>				
HIRED CFDA 14.225	\$ 10,676	YES			
CFDA 17.250	72,537				
CFDA 93.021	470,900				
	<u>\$ 554,113</u>				

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CITY OF MINNEAPOLIS					
MN TEAMSTERS BUREAU		YES	YES	YES	
CFDA 17.250	\$ 36,296				
	<u>\$ 36,296</u>				
MPLS AMERICAN INDIAN CENTER		YES			
CFDA 14.221	\$ 129,200				
	<u>\$ 129,200</u>				
MPLS URBAN LEAGUE		YES	YES	YES	
CFDA 14.218	\$ 45,090				
CFDA 17.250	170,007				
CFDA 93.021	144,888				YES
CFDA 93.031	3,813				
	<u>\$ 363,798</u>				
MULTI RESOURCE CENTERS		YES			
CFDA 17.250	\$ 126,368				
	<u>\$ 126,368</u>				
PHYLLIS WHEATLEY COMM CENTER INC		YES			
CFDA 93.031	\$ 2,186				
	<u>\$ 2,186</u>				
RISE INC		YES			
CFDA 17.250	\$ 18,226				
	<u>\$ 18,226</u>				
SOUTHSIDE CLINIC		YES	YES	YES	
CFDA 14.228	\$ 46,256				
	<u>\$ 46,256</u>				
CITY OF ROCHESTER					
OLMSTED COUNTY		YES	YES	YES	
CFDA 10.433	\$ 3,936				
CFDA 14.156	81,020				
CFDA 14.218	45,478				
CFDA 14.220	4,124				
CFDA 14.222	3,405				
CFDA 14.230	1,917				
CFDA 14.852	714				
	<u>\$ 140,594</u>				
SE MN CENTER FOR INDIVIDUAL LIVING		YES			
CFDA 14.219	\$ 8,000				
	<u>\$ 8,000</u>				
CITY OF ST. PAUL					
CATHOLIC CHARITIES -ST PAUL MPLS		YES		YES	
CFDA 14.218	\$ 23,460				
CFDA 17.248	222,699				
CFDA 93.021	36,121				
	<u>\$ 282,280</u>				

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CITY OF ST. PAUL						
FACE TO FACE HEALTH SERVICE			YES	YES	YES	
CFDA 14.218	\$	7,985				
CFDA 93.994		50,525				
	\$	58,510				
FAIRBANKS JUEL RES CD SERVICES			YES	YES	YES	
CFDA 14.231	\$	9,000				
ISD 625 ST PAUL			YES			
CFDA 14.227	\$	13,258				
CFDA 14.235		35,205				
CFDA 17.246		19,900				
CFDA 17.250		912,034				
CFDA 93.021		724,289				
	\$	1,704,686				
LAO FAMILY COMMUNITY OF MINN INC			YES	YES	YES	
CFDA 93.029	\$	44,629				
CITY OF STAPLES						
ISD 793 STAPLES			YES	YES		
CFDA 45.023	\$	5,000				
CITY OF VIRGINIA						
ARROWHEAD ECON OPPORTUNITY AGENCY			YES			
CFDA 14.228	\$	150,198				
CLAY-WILKIN OPPORTUNITY COUNCIL						
WEST CENTRAL MN COMM ACTION INC			YES			
CFDA 81.042	\$	43,163				
CFDA 93.028		114,245				
	\$	157,408				
COMM ACTION FOR SUBURBAN HENNEPIN						
HIRED			YES			
CFDA 93.031	\$	5,328				
ISD 271 BLOOMINGTON			YES	YES		
CFDA 93.031	\$	20,366				

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COMM ACTION FOR SUBURBAN HENNEPIN					
MULTI RESOURCE CENTERS		YES			
CFDA 93.031 \$	46,048				
	\$ 46,048				
WEST HENNEPIN HUMAN SERVICES		YES	YES		
CFDA 93.031 \$	49,267				
COOK COUNTY					
ISD 166 COOK COUNTY		YES			
CFDA 10.665 \$	51,406				
DAKOTA COUNTY					
MN TEAMSTERS BUREAU		YES	YES	YES	
CFDA 17.250 \$	8,827				
DULUTH COMM ACTION PROG INC					
CITY OF DULUTH		YES	YES	YES	
CFDA 93.035 \$	28,771				
EAST CENTRAL REG DEVELOP COMM					
CATHOLIC CHARITIES ST CLOUD		YES			
CFDA 93.635 \$	252,395				
CFDA 93.641	3,531				
	\$ 255,926				
CHISAGO COUNTY		YES	YES	YES	
CFDA 93.633 \$	8,500				
ISANTI COUNTY		YES	YES	YES	
CFDA 93.633 \$	4,583				
ELECTRONICS INDUSTRIES FOUNDATION					
MULTI RESOURCE CENTERS		YES			
CFDA 84.128 \$	19,753				

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FAMILY RESOURCE CENTER (LINDSTROM)						
EAST CENTRAL REG DEVELOP COMM			YES	YES	YES	
CFDA 93.194	\$	8,005				
	\$	<u>8,005</u>				
FARIB-MARTIN HSB						
MN VALLEY ACTION COUNCIL			YES			
CFDA 93.021	\$	59,304				
	\$	<u>59,304</u>				
GREAT LAKES INDIAN FISH & W COMM						
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA 15.142	\$	29,136				
	\$	<u>29,136</u>				
GREATER MPLS DAY CARE ASSOCIATION						
CATHOLIC CHARITIES -ST PAUL MPLS			YES			YES
CFDA 14.218	\$	5,069				
	\$	<u>5,069</u>				
HEADWATERS REG DEVELOP COMM						
BELTRAMI COUNTY			YES	YES	YES	
CFDA 93.641	\$	4,700				
	\$	<u>4,700</u>				
CLEARWATER COUNTY			YES	YES	YES	
CFDA 93.633	\$	6,190				
	\$	<u>6,190</u>				
HUBBARD COUNTY			YES	YES	YES	
CFDA 93.633	\$	10,000				
	\$	<u>10,000</u>				
HEARTLAND COMMUNITY ACTION AGENCY						
INTER-COUNTY COMMUNITY COUNCIL			YES	YES	YES	
CFDA 17.250	\$	368,981				
	\$	<u>368,981</u>				
HENNEPIN COUNTY						
AMERICAN INDIAN OIC			YES	YES	YES	
CFDA 93.600	\$	45,526				
	\$	<u>45,526</u>				
CARVER COUNTY			YES	YES		
CFDA 17.250	\$	116,255				
	\$	<u>116,255</u>				

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HENNEPIN COUNTY						
CATHOLIC CHARITIES -ST PAUL MPLS			YES			YES
CFDA 17.248	\$	487,666				
	\$	487,666				
CITY OF BLOOMINGTON			YES	YES		
CFDA 83.503	\$	15,012				
CITY OF CRYSTAL			YES	YES		
CFDA 14.218	\$	88,136				
CITY OF MINNEAPOLIS			YES	YES	YES	
CFDA 83.513	\$	45,000				
HENNEPIN TECHNICAL COLLEGE			YES			
CFDA 17.250	\$	291,459				
HIRED			YES			
CFDA 17.246	\$	219,545				
CFDA 17.250		190,322				
CFDA 17.802		9,657				
CFDA 93.021		198,418				
CFDA 93.026		100,126				
	\$	718,068				
MULTI RESOURCE CENTERS			YES			
CFDA 17.246	\$	918,135				
CFDA 17.250		181,626				
CFDA 17.802		8,604				
	\$	1,108,365				
NEXUS JUVENILE PROGRAM			YES	YES		YES
CFDA 17.249	\$	7,342				
HENNEPIN SCOTT CARVER SDA 9						
SCOTT COUNTY			YES	YES		
CFDA 17.246	\$	30,006				
CFDA 17.250		243,874				
	\$	273,880				
HENNEPIN TECHNICAL COLLEGE						
HIRED			YES			
CFDA 84.174	\$	37,496				
ISD 272 EDEN PRAIRIE			YES			
CFDA 84.048	\$	3,450				

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HENNEPIN TECHNICAL COLLEGE					
ISD 273 EDINA		YES	YES		
CFDA 84.049 \$	3,465				
	<u>\$ 3,465</u>				
HIAWATHA VALLEY EDUCATION DISTRICT					
ISD 227 CHATFIELD		YES	YES	YES	
CFDA 84.048 \$	1,065				
ISD 239 RUSHFORD-PETERSON		YES	YES	YES	
CFDA 84.027 \$	659				
ISD 299 CALEDONIA		YES	YES	YES	
CFDA 84.027 \$	4,273				
ISD 300 LA CRESCENT		YES	YES	YES	
CFDA 84.048 \$	1,762				
CFDA 84.173	4,802				
	<u>\$ 6,564</u>				
ISD 861 WINONA		YES			
CFDA 84.027 \$	19,125				
ILLINOIS DEPT OF FAMILY SERVICES					
NEXUS JUVENILE PROGRAM		YES	YES	YES	
CFDA 93.645 \$	50,093				
INDIAN HEALTH BOARD					
FAIRBANKS JUEL RES CD SERVICES		YES	YES	YES	
CFDA 93.193 \$	61,923				
MILLE LACS RESERVATION BUS COMM		YES	YES	YES	
CFDA 93.228 \$	14,035				
CFDA 93.991	849,471				
	<u>\$ 863,506</u>				
MN INDIAN PRIMARY RESIDENTIAL TREAT		YES			
CFDA 93.992 \$	43,141				

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INTER-COUNTY COMMUNITY COUNCIL					
ISD 2359 KITTSON CENTRAL CFDA 17.250 \$	414	YES			
ISD 437 ARGYLE CFDA 17.250 \$	973	YES			
ISD 599 FERTILE CFDA 17.250 \$	1,693	YES	YES	YES	
ISD 025 PINE POINT					
ISD 025 PINE POINT CFDA 84.041 \$	41,040	YES	YES	YES	
ISD 062 ORTONVILLE					
ISD 371 BELLINGHAM CFDA 84.164 \$	1,296	YES	YES	YES	
CFDA 84.186	2,512				
	\$ 3,808				
ISD 094 CLOQUET					
ISD 097 MOOSE LAKE CFDA 84.027 \$	61,277	YES			
ISD 099 ESKO CFDA 84.027 \$	12,940	YES	YES	YES	
ISD 100 WRENSHALL CFDA 84.173 \$	21,792	YES	YES	YES	
CFDA 84.181	4,794				
	\$ 26,586				
ISD 704 PROCTOR CFDA 84.027 \$	22,764	YES	YES	YES	
ISD 117 PINE RIVER					
ISD 114 BACKUS CFDA 10.550 \$	576	YES	YES	YES	
CFDA 10.555	840				
CFDA 84.010	53,519				
CFDA 84.218	1,000				
	\$ 55,935				

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ISD 129 MONTEVIDEO						
ISD 593 CROOKSTON			YES	YES	YES	
CFDA 10.555	\$	25,305				
	\$	<u>25,305</u>				
ISD 152 MOORHEAD						
ISD 145 GLYNDON			YES	YES	YES	
CFDA 84.027	\$	23,884				
ISD 147 DILWORTH			YES	YES	YES	
CFDA 84.027	\$	12,858				
		<u>12,858</u>				
ISD 206 ALEXANDRIA						
ISD 213 OSAKIS			YES	YES	YES	
CFDA 84.027	\$	51,581				
		<u>51,581</u>				
ISD 297 SPRING GROVE						
ISD 299 CALEDONIA			YES	YES	YES	
CFDA 84.164	\$	226				
		<u>226</u>				
ISD 309 PARK RAPIDS						
ISD 025 PINE POINT			YES	YES	YES	
CFDA 84.027	\$	5,778				
		<u>5,778</u>				
ISD 345 NEW LONDON-SPICER						
ISD 378 DAWSON			YES	YES	YES	
CFDA 84.027	\$	18,275				
		<u>18,275</u>				
ISD 347 WILLMAR						
ISD 423 HUTCHINSON			YES			
CFDA 17.250	\$	151,396				
		<u>151,396</u>				

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ISD 453 EAST CHAIN						
ISD 460 GRANADA-HUNTLEY			YES	YES	YES	
CFDA 84.010	\$	21,624				
ISD 593 CROOKSTON						
NORTH CENTRAL TECHNICAL COLLEGE			YES			
CFDA 84.049	\$	24,000				
CFDA 84.180		7,429				
	\$	31,429				
ISD 911 CAMBRIDGE						
ISD 314 BRAHAM			YES	YES		
CFDA 84.027	\$	19,493				
ISD 332 MORA			YES			
CFDA 17.250	\$	18,112				
CFDA 84.027		10,367				
CFDA 84.173		38,201				
	\$	66,680				
ISD 473 ISLE			YES	YES	YES	
CFDA 84.027	\$	11,262				
ISD 477 PRINCETON			YES	YES	YES	
CFDA 84.027	\$	54,665				
ISD 480 ONAMIA			YES	YES	YES	
CFDA 84.027	\$	13,641				
ISD 912 MILACA			YES	YES	YES	
CFDA 84.027	\$	40,526				
LAC QUI PARLE VALLEY JOINT POWER						
ISD 128 MILAN			YES			
CFDA 84.151	\$	1,576				
CFDA 84.164		903				
CFDA 84.186		2,930				
	\$	5,409				
ISD 377 MADISON			YES			
CFDA 84.151	\$	3,327				
CFDA 84.164		1,474				
CFDA 84.186		4,569				
	\$	9,370				

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LAC QUI PARLE VALLEY JOINT POWER						
ISD 784 APPLETON			YES			
CFDA 84.151	\$	3,677				
CFDA 84.164		2,164				
CFDA 84.186		<u>6,836</u>				
	\$	<u>12,677</u>				
LAKE AGASSIZ SPEC ED COOP						
ISD 021 AUDUBON			YES	YES	YES	
CFDA 84.027	\$	<u>6,030</u>				
ISD 024 LAKE PARK			YES	YES	YES	
CFDA 84.027	\$	<u>4,421</u>				
ISD 146 BARNESVILLE			YES	YES	YES	
CFDA 84.027	\$	<u>14,223</u>				
ISD 150 HAWLEY			YES	YES	YES	
CFDA 84.027	\$	<u>3,738</u>				
ISD 914 ULEN-HITTERDAL			YES	YES	YES	
CFDA 84.027	\$	<u>3,786</u>				
LE SUEUR COUNTY						
MN VALLEY ACTION COUNCIL			YES			
CFDA 93.021	\$	<u>27,997</u>				
LEAF RIVER EDUCATION DISTRICT						
ISD 819 WADENA			YES	YES	YES	
CFDA 84.048	\$	1,645				
CFDA 84.186		<u>3,623</u>				
	\$	<u>5,268</u>				
ISD 821 MENAUGA			YES	YES	YES	
CFDA 84.141	\$	<u>3,323</u>				
LYON COUNTY						
SW MN PIC			YES	YES	YES	
CFDA 10.561	\$	96,398				
CFDA 93.021		<u>289,360</u>				
	\$	<u>385,758</u>				

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MEEKER MCLEOD SIBLEY CHS						
MEEKER COUNTY			YES	YES	YES	
CFDA 10.557	\$	44,246				
CFDA 93.994		7,434				
	\$	<u>51,680</u>				
MEEKER-WRIGHT SPECIAL ED COOP						
ISD 111 WATERTOWN-MAYER			YES	YES	YES	
CFDA 84.027	\$	39,920				
ISD 879 DELANO			YES	YES	YES	
CFDA 84.027	\$	19,944				
METRO TRANSIT COMMISSION						
CITY OF MINNEAPOLIS			YES	YES	YES	
CFDA 20.500	\$	6,098,003				YES
METROPOLITAN COUNCIL						
CATHOLIC CHARITIES -ST PAUL MPLS			YES		YES	
CFDA 93.633	\$	36,673				
CITY OF ST. PAUL			YES			
CFDA 45.007	\$	14,500				
GREATER MPLS COUNCIL OF CHURCHES			YES			
CFDA 10.570	\$	97,649				
CFDA 93.633		347,967				
CFDA 93.635		344,307				
	\$	<u>789,923</u>				
HUMAN SERVICES INC			YES	YES	YES	
CFDA 10.550	\$	17,875				
CFDA 93.635		10,643				
	\$	<u>28,518</u>				
RAMSEY COUNTY			YES	YES		
CFDA 93.635	\$	390,563				
REFUGEE AND IMMIGRANT RES CENTER			YES	YES	YES	
CFDA 93.668	\$	27,000				
SCOTT CARVER DAKOTA COMM ACT AGENCY			YES	YES	YES	
CFDA 93.633	\$	468,698				

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METROPOLITAN COUNCIL					
SOUTH MN REG LEGAL SERVICES INC		YES			
CFDA 93.633 \$	257,205				
	\$ 257,205				
METROPOLITAN LIBRARY SERVICE AGENCY					
CITY OF ST. PAUL		YES			
CFDA 84.034 \$	48,574				
MID STATE CHS					
STEVENS COUNTY		YES	YES	YES	
CFDA 10.557 \$	18,695				
CFDA 93.994	19,909				
	\$ 38,604				
MID-MINNESOTA DEVELOPMENT COMM					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 93.633 \$	24,036				
CFDA 93.635	230,732				
	\$ 254,768				
MCLEOD COUNTY		YES	YES	YES	
CFDA 93.633 \$	6,964				
MEEKER COUNTY		YES	YES	YES	
CFDA 93.633 \$	5,111				
MN - BOARD OF TECHNICAL COLLEGES					
CARVER-SCOTT VOCATIONAL CENTER		YES	YES	YES	
CFDA 17.250 \$	32,000				
CFDA 84.048	19,743				
	\$ 51,743				
CITY OF DULUTH		YES	YES	YES	
CFDA 17.250 \$	34,242				
CFDA 17.700	275				
	\$ 34,517				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FEDERAL	GRANT NONCOMPLIANCE
MN - BOARD OF TECHNICAL COLLEGES					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 17.250 \$	46,690				
CITY OF ST. PAUL		YES			
CFDA 17.250 \$	44,732				
DAKOTA COUNTY		YES	YES		
CFDA 17.250 \$	28,641				
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 83.403 \$	38,130				
CFDA 84.048	556,365				
CFDA 84.049	32,474				
CFDA 84.174	37,896				
CFDA 84.243	5,000				
	\$ 669,865				
INTERMEDIATE SCHOOL DISTRICT 917		YES	YES		
CFDA 83.403 \$	9,402				
CFDA 84.048	412,036				
CFDA 84.174	22,196				
CFDA 84.193	196,843				
	\$ 640,477				
ISD 011 ANOKA-HENNEPIN		YES	YES		
CFDA 83.403 \$	11,692				
CFDA 84.048	558,766				YES
CFDA 84.049	26,905				
	\$ 597,363				
ISD 022 DETROIT LAKES		YES	YES	YES	
CFDA 83.403 \$	6,146				
CFDA 84.048	345,272				
	\$ 351,418				
ISD 031 BEMIDJI		YES	YES		
CFDA 84.048 \$	306,106				
CFDA 84.049	20,000				
CFDA 84.174	7,286				
CFDA 84.243	5,000				
	\$ 338,392				
ISD 077 MANKATO		YES	YES		
CFDA 17.600 \$	25,706				
CFDA 83.403	152				
CFDA 84.048	418,308				
	\$ 444,166				

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MN - BOARD OF TECHNICAL COLLEGES					
ISD 152 MOORHEAD		YES	YES	YES	
CFDA 84.048	\$ 57,616				
CFDA 84.049	6,000				
	<u>\$ 63,616</u>				
ISD 191 BURNSVILLE		YES			
CFDA 84.048	\$ 20,703				
ISD 206 ALEXANDRIA		YES	YES		
CFDA 84.048	\$ 458,701				
CFDA 84.049	6,000				
	<u>\$ 464,701</u>				
ISD 241 ALBERT LEA		YES	YES	YES	
CFDA 84.048	\$ 245,767				
CFDA 84.049	14,000				
CFDA 93.025	223				
	<u>\$ 259,990</u>				
ISD 256 RED WING		YES	YES		
CFDA 84.048	\$ 146,714				
CFDA 84.049	6,000				
	<u>\$ 152,714</u>				
ISD 347 WILLMAR		YES			
CFDA 83.403	\$ 826				
CFDA 84.048	391,863				
CFDA 84.049	14,000				
CFDA 84.243	5,000				
	<u>\$ 411,689</u>				
ISD 423 HUTCHINSON		YES			
CFDA 17.250	\$ 5,107				
CFDA 83.403	334				
CFDA 84.048	175,328				
CFDA 84.243	5,000				
	<u>\$ 185,769</u>				
ISD 492 AUSTIN		YES			
CFDA 84.048	\$ 6,536				
ISD 564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 17.600	\$ 40,519				
CFDA 84.048	281,388				
CFDA 84.049	6,000				
CFDA 84.243	68,620				
	<u>\$ 396,527</u>				

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MN - BOARD OF TECHNICAL COLLEGES						
ISD 578 PINE CITY			YES			
CFDA	84.048	\$ 137,029				
CFDA	84.049	16,100				
CFDA	84.243	<u>80,000</u>				
		\$ 233,129				
ISD 595 EAST GRAND FORKS			YES	YES	YES	
CFDA	83.403	\$ 13,842				
CFDA	84.048	256,804				
CFDA	84.049	<u>6,000</u>				
		\$ 276,646				
ISD 625 ST PAUL			YES			
CFDA	84.048	\$ 850,740				
CFDA	84.049	14,306				
CFDA	84.243	<u>3,675</u>				
		\$ 868,721				
ISD 697 EVELETH			YES	YES	YES	
CFDA	83.403	\$ 195				
CFDA	84.048	131,756				
CFDA	84.049	<u>2,391</u>				
		\$ 134,342				
ISD 701 HIBBING			YES	YES		
CFDA	17.600	\$ 67,774				
CFDA	84.048	244,949				
CFDA	84.049	<u>6,000</u>				
		\$ 318,723				
ISD 742 ST CLOUD			YES	YES	YES	
CFDA	84.048	\$ 409,593				
CFDA	84.049	<u>6,000</u>				
		\$ 415,593				
ISD 819 WADENA			YES	YES	YES	
CFDA	84.048	\$ 314,990				
CFDA	84.049	<u>28,282</u>				
		\$ 343,272				
ISD 861 WINONA			YES			
CFDA	84.048	\$ 169,361				
CFDA	84.049	6,000				
CFDA	84.243	<u>5,000</u>				
		\$ 180,361				

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MN - BOARD OF TECHNICAL COLLEGES					
NE METRO INTERDISTRICT NO 916		YES			
CFDA 83.403 \$	695				
CFDA 84.048	400,120				YES
CFDA 84.049	12,468				
CFDA 84.243	52,762				
	<u>\$ 466,045</u>				
NE MN OFFICE OF JOB TRAINING		YES	YES	YES	
CFDA 17.250 \$	102,941				
NW PRIVATE INDUSTRY COUNCIL		YES	YES	YES	
CFDA 17.250 \$	50,149				
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 17.250 \$	107,795				
RURAL MN CEP INC .		YES			
CFDA 17.250 \$	182,472				
SE MN PRIVATE INDUSTRY COUNCIL		YES	YES	YES	YES
CFDA 17.250 \$	115,651				
SW TECHNICAL COLLEGE		YES	YES		
CFDA 83.403 \$	15,225				
CFDA 84.048	429,570				
CFDA 84.049	32,400				
CFDA 84.243	5,000				
	<u>\$ 482,195</u>				
MN - DEPARTMENT OF CORRECTIONS					
AID VICTIMS-SEXUAL ASSAULT		YES	YES	YES	
CFDA 16.575 \$	28,025				
CFDA 93.991	3,354				
	<u>\$ 31,379</u>				
ANOKA COUNTY		YES	YES		
CFDA 16.579 \$	174,390				
ARROWHEAD REGIONAL CORR BOARD		YES	YES	YES	
CFDA 16.579 \$	7,783				
BECKER COUNTY		YES	YES	YES	
CFDA 16.579 \$	26,459				
BELTRAMI COUNTY		YES	YES	YES	
CFDA 16.540 \$	6,263				
BENTON COUNTY		YES	YES	YES	
CFDA 16.540 \$	539				

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MN - DEPARTMENT OF CORRECTIONS						
BLUE EARTH COUNTY			YES	YES	YES	
CFDA	16.540	\$ 8,670				
CFDA	16.575	14,284				
		\$ 22,954				
BOISE FORTE RES	BUS COMM		YES	YES	YES	
CFDA	16.575	\$ 15,032				
CARVER COUNTY			YES	YES		
CFDA	16.540	\$ 2,721				
CHISAGO COUNTY			YES	YES	YES	
CFDA	16.575	\$ 18,861				
FARIBAUT COUNTY			YES	YES		
CFDA	16.579	\$ 263				
FILLMORE COUNTY			YES	YES	YES	
CFDA	16.540	\$ 905				
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA	16.575	\$ 67,760				
FREEBORN COUNTY			YES	YES	YES	
CFDA	16.540	\$ 5,704				
CFDA	16.575	7,773				
CFDA	93.991	1,400				
		\$ 14,877				
GOODHUE COUNTY			YES	YES		
CFDA	16.540	\$ 1,539				
GOODHUE-RICE-WABASHA	CITZ ACT CNCL		YES			
CFDA	16.575	\$ 30,002				
CFDA	93.991	6,397				
		\$ 36,399				
GRAND PORTAGE RESERVATION			YES	YES	YES	
CFDA	16.575	\$ 25,900				
GREATER MPLS COUNCIL OF CHURCHES			YES			
CFDA	16.575	\$ 78,346				
HARRIET TUBMAN WOMEN'S SHELTER			YES			
CFDA	16.575	\$ 12,372				
CFDA	93.671	12,064				
		\$ 24,436				
HEALTH START			YES	YES	YES	
CFDA	16.575	\$ 39,264				

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MN - DEPARTMENT OF CORRECTIONS						
HUBBARD COUNTY			YES	YES	YES	
CFDA 16.540	\$	959				
	\$	959				
ISANTI COUNTY			YES	YES	YES	
CFDA 16.540	\$	7,969				
JACKSON COUNTY			YES			
CFDA 16.540	\$	494				
KANDIYOHI COUNTY			YES	YES	YES	
CFDA 16.540	\$	12,832				
KITTSOON COUNTY			YES	YES	YES	
CFDA 16.540	\$	603				
CFDA 16.579		2,291				
	\$	2,894				
LE SUEUR COUNTY			YES	YES		
CFDA 16.579	\$	23,161				
MARTIN COUNTY			YES	YES		
CFDA 16.540	\$	7,286				
MILLE LACS COUNTY			YES	YES	YES	
CFDA 16.540	\$	8,058				
NE METRO INTERDISTRICT NO 916			YES			
CFDA 84.002	\$	70,092				
OLMSTED COUNTY			YES	YES	YES	
CFDA 16.575	\$	36,547				
CFDA 16.579		29,741				
CFDA 93.991		857				
	\$	67,145				
PENNINGTON COUNTY			YES	YES	YES	YES
CFDA 16.540	\$	14,361				
PERSPECTIVES INC			YES	YES	YES	YES
CFDA 16.575	\$	20,466				
PHYLLIS WHEATLEY COMM CENTER INC			YES			YES
CFDA 16.575	\$	35,241				
POLK COUNTY			YES	YES	YES	
CFDA 16.540	\$	58,017				
CFDA 16.575		28,908				
CFDA 84.048		23,592				
	\$	110,517				

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MN - DEPARTMENT OF CORRECTIONS					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 16.575	\$ 23,358				
	\$ 23,358				
REENTRY SERVICES INC		YES	YES	YES	
CFDA 16.579	\$ 92,319				
RENVILLE COUNTY		YES	YES	YES	
CFDA 16.540	\$ 8,291				
RICE COUNTY		YES	YES		
CFDA 16.540	\$ 2,880				
SCOTT COUNTY		YES	YES		
CFDA 16.540	\$ 1,759				
CFDA 16.579	500				
	\$ 2,259				
SEXUAL ASSAULT PROG-NO ST LOUIS CO		YES			
CFDA 16.575	\$ 37,146				
CFDA 93.991	2,070				
	\$ 39,216				
SHERBURNE COUNTY		YES	YES		
CFDA 16.540	\$ 4,341				
SIBLEY COUNTY		YES	YES		
CFDA 16.573	\$ 16,059				
SOUTH MN REG LEGAL SERVICES INC		YES			
CFDA 93.671	\$ 35,463				
ST LOUIS COUNTY		YES	YES	YES	YES
CFDA 16.575	\$ 72,363				
SWIFT COUNTY		YES	YES	YES	
CFDA 16.540	\$ 1,320				
TODD COUNTY		YES	YES	YES	
CFDA 16.579	\$ 512				
WASHINGTON COUNTY		YES	YES		
CFDA 16.540	\$ 19,958				
CFDA 16.575	8,795				
	\$ 28,753				
WEST CENTRAL COMM SERVICES CENTER		YES			
CFDA 16.575	\$ 42,813				
CFDA 93.991	2,111				
	\$ 44,924				

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MN - DEPARTMENT OF CORRECTIONS					
WOMEN'S CRISIS CENTER CFDA 16.575	\$ 19,603	YES			
	\$ 19,603				
WRIGHT COUNTY CFDA 16.540	\$ 12,232	YES	YES	YES	
MN - DEPARTMENT OF EDUCATION					
ADULT'S & CHILDREN'S ALLIANCE INC CFDA 10.558	\$ 3,823,487	YES	YES	YES	
ALBERT LEA COMMUNITY CHILD CENTER CFDA 10.558	\$ 43,293	YES			
AMERICAN INDIAN OIC CFDA 10.558	\$ 18,762	YES	YES	YES	
CFDA 84.186	15,799				
	\$ 34,561				
ANOKA COUNTY CFDA 10.553	\$ 21,921	YES	YES		
CFDA 10.555	35,541				
	\$ 57,462				
ANOKA COUNTY COMM ACTION PROG INC CFDA 10.558	\$ 37,350	YES			
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 10.550	\$ 150,557	YES			
CFDA 10.558	68,022				
CFDA 84.002	64,317				
	\$ 282,896				
ARROWHEAD LIBRARY SYSTEM CFDA 84.034	\$ 157,905	YES			
ARROWHEAD REGIONAL CORR BOARD CFDA 10.550	\$ 16,159	YES	YES	YES	
CFDA 10.553	9,303				
CFDA 10.555	25,049				
CFDA 84.002	40,517				
	\$ 91,028				
BEMIDJI INTERDISTRICT COUNCIL CFDA 84.009	\$ 4,203	YES	YES		
CFDA 84.027	297,925				
CFDA 84.158	982				

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MN - DEPARTMENT OF EDUCATION					
BEMIDJI INTERDISTRICT COUNCIL					
CFDA 84.173	\$ 58,702	YES	YES		
CFDA 84.181	<u>10,279</u>				
	<u>\$ 372,091</u>				
BENTON-STEARNS EDUCATION DISTRICT					
CFDA 84.027	\$ 259,619	YES	YES	YES	
CFDA 84.048	1,800				
CFDA 84.173	61,964				
CFDA 84.181	<u>16,210</u>				
	<u>\$ 339,593</u>				
BI-COUNTY COMM ACTION COUNCIL					
CFDA 10.558	\$ 14,071	YES	YES	YES	
BOARD OF SOCIAL MINISTRY					
CFDA 10.550	\$ 48,725	YES			
BOISE FORTE RES BUS COMM					
CFDA 10.558	\$ 17,970	YES	YES	YES	
BUFFALO RIDGE EDUCATION DISTRICT					
CFDA 84.164	\$ 9,372	YES			
CFDA 84.186	<u>26,286</u>				
	<u>\$ 35,658</u>				
CARVER COUNTY					
CFDA 84.186	\$ 9,735	YES	YES		
CARVER-SCOTT VOCATIONAL CENTER					
CFDA 84.002	\$ 78,000	YES	YES	YES	
CFDA 84.027	371,424				
CFDA 84.048	12,000				
CFDA 84.173	70,837				
CFDA 84.181	9,900				
CFDA 84.186	40,028				
CFDA 93.118	<u>9,000</u>				
	<u>\$ 591,189</u>				
CATHOLIC CHARITIES -ST PAUL MPLS					
CFDA 10.550	\$ 17,881	YES		YES	
CFDA 10.553	34,061				
CFDA 10.555	67,766				
CFDA 10.558	<u>59,106</u>				
	<u>\$ 178,814</u>				
CATHOLIC CHARITIES ST CLOUD					
CFDA 10.553	\$ 64,611	YES			

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MN - DEPARTMENT OF EDUCATION						
CENTRAL MN ED COOP SERV UNIT			YES	YES	YES	
CFDA 84.027	\$	258,546				
CFDA 84.151		4,178				
CFDA 84.164		66,219				
CFDA 84.173		96,133				
CFDA 84.181		16,288				
CFDA 84.186		84,513				
	\$	525,877				
CHILD CARE CHOICES INC			YES	YES	YES	
CFDA 10.558	\$	4,458,187				
CHILD CARE RESOURCE REFERRAL INC			YES	YES	YES	
CFDA 10.558	\$	3,309,507				YES
CHILDREN'S HOME SOCIETY OF MINN			YES			
CFDA 10.558	\$	170,200				
CHIPPEWA COUNTY			YES	YES	YES	
CFDA 84.181	\$	5,658				
CITY OF ADA			YES	YES	YES	
CFDA 84.154	\$	52,403				
CITY OF BLOOMINGTON			YES	YES		
CFDA 10.550	\$	13				
CFDA 10.556		78				
	\$	91				
CITY OF DULUTH			YES	YES	YES	
CFDA 84.154	\$	183,975				
CITY OF HECTOR			YES	YES		
CFDA 84.154	\$	76,345				YES
CITY OF HOYT LAKES			YES			
CFDA 84.154	\$	57,045				
CITY OF MADELIA			YES	YES	YES	
CFDA 84.154	\$	108,642				
CITY OF MINNEAPOLIS			YES	YES	YES	
CFDA 84.181	\$	1,898				
CFDA 84.186		6,780				
CFDA 84.034		249,994				
	\$	258,672				
CITY OF ST. PAUL			YES			
CFDA 84.034	\$	23,076				
CITY OF STEWARTVILLE			YES	YES	YES	
CFDA 84.154	\$	120,060				

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MN - DEPARTMENT OF EDUCATION						
CITY OF THIEF RIVER FALLS			YES	YES		YES
CFDA 84.034		\$ 36,215				
		\$ 36,215				
CLAY-WILKIN OPPORTUNITY COUNCIL			YES			
CFDA 10.550		\$ 1,625				
CFDA 10.558		23,697				
		\$ 25,322				
COURAGE CENTER			YES			
CFDA 10.559		\$ 14,255				
CROW RIVER SPECIAL ED COOP			YES	YES		
CFDA 84.027		\$ 194,872				
CFDA 84.173		50,009				
CFDA 84.181		10,800				
		\$ 255,681				
DISCIPLES MINISTRY CHURCH MISSION			YES	YES		YES
CFDA 10.550		\$ 89,768				
EAST CENTRAL REGIONAL LIBRARY			YES			
CFDA 84.034		\$ 54,367				
EASTSIDE NEIGHBORHOOD SER NUR SCHL			YES			
CFDA 10.558		\$ 44,957				
EDUCATIONAL COOP SERVICE UNIT			YES			
CFDA 84.027		\$ 310,741				
CFDA 84.151		4,167				
CFDA 84.164		7,962				
CFDA 84.186		52,987				
		\$ 375,857				
EPISCOPAL C.S.-ARCHDEACON GILFILLAN			YES			YES
CFDA 10.550		\$ 3,676				
CFDA 10.553		20,734				
CFDA 10.555		17,919				
		\$ 42,329				
FERGUS FALLS SPEC ED COOP			YES			
CFDA 84.027		\$ 201,653				
CFDA 84.173		28,355				
CFDA 84.181		10,462				
		\$ 240,470				
FOND DU LAC RESERVATION			YES	YES		YES
CFDA 10.550		\$ 6,146				
CFDA 10.553		23,644				

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MN - DEPARTMENT OF EDUCATION						
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA 10.555	\$	44,042				
CFDA 10.559		13,164				
	\$	86,996				
FRESHWATER EDUCATION DISTRICT			YES			
CFDA 84.002	\$	7,875				
CFDA 84.027		201,978				
CFDA 84.048		39,205				
CFDA 84.151		5,303				
CFDA 84.164		25,722				
CFDA 84.186		80,032				
	\$	360,115				
GOODHUE-RICE-WABASHA CITZ ACT CNCL			YES			
CFDA 10.558	\$	5,419				
GRAND PORTAGE RESERVATION			YES	YES	YES	
CFDA 84.186	\$	35,736				
GREAT RIVER REGIONAL LIBRARY			YES	YES	YES	
CFDA 84.034	\$	91,324				
HALLIE Q BROWN COMMUNITY CENTER			YES	YES	YES	
CFDA 10.558	\$	25,803				
HEALTH START			YES	YES	YES	
CFDA 84.186	\$	23,172				
HEARTLAND COMMUNITY ACTION AGENCY			YES			
CFDA 10.558	\$	38,133				
HENNEPIN COUNTY			YES			
CFDA 10.550	\$	51,536				
CFDA 10.553		40,757				
CFDA 10.555		72,457				
CFDA 10.556		26,505				
	\$	191,255				
HENNEPIN TECHNICAL COLLEGE			YES			
CFDA 10.564	\$	1,189				
CFDA 84.027		3,075				
CFDA 84.048		92,396				
CFDA 84.173		1,875				
CFDA 84.181		30,635				
CFDA 84.186		27,698				
	\$	156,868				
HIAWATHA VALLEY EDUCATION DISTRICT			YES	YES	YES	
CFDA 84.027	\$	436,034				
CFDA 84.048		31,120				

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MN - DEPARTMENT OF EDUCATION						
HIAWATHA VALLEY EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.151	\$ 5,000				
CFDA	84.173	119,324				
CFDA	84.181	<u>2,000</u>				
		<u>\$ 593,478</u>				
HIGHLAND VOCATIONAL CENTER			YES	YES	YES	
CFDA	84.048	\$ 23,968				
INTER-COUNTY COMMUNITY COUNCIL			YES	YES	YES	
CFDA	10.558	\$ 3,874				
INTERMEDIATE SCHOOL DISTRICT 917			YES	YES		
CFDA	84.049	\$ 82,205				
CFDA	84.151	5,056				
CFDA	84.173	<u>3,898</u>				
		<u>\$ 91,159</u>				
ISD 001 AITKIN			YES			
CFDA	10.556	\$ 24,658				
CFDA	84.010	230,822				
CFDA	84.151	12,589				
CFDA	84.164	4,642				
CFDA	84.186	<u>14,471</u>				
		<u>\$ 287,182</u>				
ISD 002 HILL CITY			YES			
CFDA	10.550	\$ 8,677				
CFDA	10.553	7,276				
CFDA	10.555	40,570				
CFDA	84.010	47,882				
CFDA	84.151	<u>4,157</u>				
		<u>\$ 108,562</u>				
ISD 004 MCGREGOR			YES	YES		
CFDA	10.550	\$ 12,957				
CFDA	10.553	11,314				
CFDA	10.555	77,100				
CFDA	84.010	112,972				
CFDA	84.151	<u>6,543</u>				
		<u>\$ 220,886</u>				
ISD 011 ANOKA-HENNEPIN			YES	YES		
CFDA	10.550	\$ 627,081				
CFDA	10.553	106,599				
CFDA	10.555	1,488,374				
CFDA	10.556	37,879				
CFDA	84.002	36,934				
CFDA	84.010	1,128,334				
CFDA	84.027	<u>1,382,799</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 011 ANOKA-HENNEPIN			YES	YES		
CFDA	84.151	\$ 213,311				
CFDA	84.164	28,095				
CFDA	84.186	171,507				
CFDA	84.243	5,000				
		<u>\$ 5,225,913</u>				
ISD 012 CENTENNIAL			YES	YES		
CFDA	10.550	\$ 51,376				
CFDA	10.553	748				
CFDA	10.555	123,167				
CFDA	84.010	167,611				
CFDA	84.027	137,421				
CFDA	84.048	19,532				
CFDA	84.151	25,687				
CFDA	84.173	22,682				
CFDA	84.186	9,573				
		<u>\$ 557,797</u>				
ISD 013 COLUMBIA HEIGHTS			YES	YES	YES	
CFDA	10.550	\$ 70,053				
CFDA	10.553	23,375				
CFDA	10.555	265,972				
CFDA	10.558	7,281				
CFDA	84.010	224,988				
CFDA	84.027	207,682				
CFDA	84.151	24,859				
CFDA	84.164	12,915				
CFDA	84.173	14,646				
CFDA	84.186	18,765				
		<u>\$ 870,536</u>				
ISD 014 FRIDLEY			YES			
CFDA	10.550	\$ 46,947				
CFDA	10.555	162,597				
CFDA	84.010	164,420				
CFDA	84.027	11,020				
CFDA	84.151	19,806				
CFDA	84.164	1,000				
CFDA	84.186	1,833				
		<u>\$ 407,623</u>				
ISD 015 ST FRANCIS			YES	YES		
CFDA	10.550	\$ 71,175				
CFDA	10.555	215,506				
CFDA	10.556	142				
CFDA	84.009	1,532				
CFDA	84.010	153,735				
CFDA	84.027	165,479				
CFDA	84.151	31,476				
CFDA	84.164	6,280				

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MN - DEPARTMENT OF EDUCATION						
ISD 015	ST FRANCIS		YES	YES		
CFDA	84.173	\$ 1,732				
CFDA	84.186	21,921				
CFDA	84.216	777				
CFDA	84.218	<u>1,000</u>				
		<u>\$ 670,755</u>				
ISD 016	SPRING LAKE PARK		YES			
CFDA	10.550	\$ 58,336				
CFDA	10.555	196,188				
CFDA	84.010	150,792				YES
CFDA	84.027	136,627				
CFDA	84.151	10,445				
CFDA	84.164	5,771				
CFDA	84.173	11,113				
CFDA	84.186	17,572				
CFDA	84.216	<u>3,089</u>				
		<u>\$ 589,933</u>				
ISD 021	AUDUBON		YES	YES		YES
CFDA	10.550	\$ 9,702				
CFDA	10.553	5,168				
CFDA	10.555	49,212				
CFDA	84.010	96,312				
CFDA	84.151	<u>4,053</u>				
		<u>\$ 164,447</u>				
ISD 022	DETROIT LAKES		YES	YES		YES
CFDA	10.550	\$ 48,402				
CFDA	10.553	26,385				
CFDA	10.555	226,709				
CFDA	10.556	1,054				
CFDA	10.558	8,519				
CFDA	84.002	13,200				
CFDA	84.010	377,771				
CFDA	84.027	72,917				
CFDA	84.151	22,433				
CFDA	84.164	5,798				
CFDA	84.173	15,633				
CFDA	84.181	10,335				
CFDA	84.186	<u>30,814</u>				
		<u>\$ 859,970</u>				
ISD 023	FRAZEE		YES			
CFDA	10.550	\$ 26,200				
CFDA	10.553	25,783				
CFDA	10.555	134,844				
CFDA	84.010	174,755				
CFDA	84.027	42,757				
CFDA	84.151	15,827				
CFDA	84.173	15,025				

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MN - DEPARTMENT OF EDUCATION						
ISD 023 FRAZEE			YES			
CFDA	84.186	\$ 13,925				
		\$ 449,116				
ISD 024 LAKE PARK			YES	YES	YES	
CFDA	10.550	\$ 5,268				
CFDA	10.555	22,265				
CFDA	20.600	249				
CFDA	84.151	3,177				
		\$ 30,959				
ISD 025 PINE POINT			YES	YES	YES	
CFDA	10.550	\$ 2,187				
CFDA	10.553	5,989				
CFDA	10.555	9,982				
CFDA	10.559	7,519				
CFDA	10.564	1,606				
CFDA	84.010	19,353				
CFDA	84.151	534				
CFDA	84.186	848				
		\$ 48,018				
ISD 031 BEMIDJI			YES	YES		
CFDA	10.550	\$ 75,544				
CFDA	10.553	63,272				
CFDA	10.555	441,247				
CFDA	10.559	10,389				
CFDA	20.600	495				
CFDA	84.002	47,508				
CFDA	84.009	4,000				
CFDA	84.010	621,208				
CFDA	84.027	130,872				
CFDA	84.151	40,760				
CFDA	84.164	14,733				
CFDA	84.173	35,520				
CFDA	84.181	19,276				
CFDA	84.186	55,022				
		\$ 1,559,846				
ISD 032 BLACKDUCK			YES			
CFDA	10.550	\$ 15,234				
CFDA	10.555	80,099				
CFDA	20.600	487				
CFDA	84.010	149,494				
CFDA	84.151	10,042				
CFDA	84.186	9,978				
		\$ 265,334				
ISD 036 KELLIHER			YES	YES		
CFDA	10.550	\$ 7,246				

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MN - DEPARTMENT OF EDUCATION						
ISD 036 KELLIHER			YES	YES		
CFDA	10.555	\$ 43,094				
CFDA	84.010	63,453				
CFDA	84.151	3,747				
		<u>\$ 117,540</u>				
ISD 038 RED LAKE			YES	YES	YES	
CFDA	10.550	\$ 19,503				
CFDA	10.553	26,920				
CFDA	10.555	103,151				
CFDA	10.558	2,937				
CFDA	84.002	8,100				
CFDA	84.010	239,291				
CFDA	84.027	52,046				
CFDA	84.151	16,465				
CFDA	84.173	16,142				
CFDA	84.181	3,220				
CFDA	84.186	25,000				
		<u>\$ 512,775</u>				
ISD 047 SAUK RAPIDS			YES	YES	YES	
CFDA	10.550	\$ 52,209				
CFDA	10.555	156,270				
CFDA	10.556	4,383				
CFDA	20.600	440				
CFDA	84.010	124,520				
CFDA	84.151	18,297				
CFDA	84.186	17,006				
CFDA	84.216	1,629				
		<u>\$ 374,754</u>				
ISD 051 FOLEY			YES	YES	YES	
CFDA	10.550	\$ 39,144				
CFDA	10.555	129,821				
CFDA	84.010	221,237				
CFDA	84.151	18,945				
		<u>\$ 409,147</u>				
ISD 055 CLINTON-GRACEVILLE			YES			
CFDA	10.550	\$ 11,822				
CFDA	10.553	7,369				
CFDA	10.555	61,083				
CFDA	10.558	4,870				
CFDA	84.010	136,675				
CFDA	84.151	4,701				
CFDA	84.186	24,430				
		<u>\$ 250,950</u>				
ISD 057 BEARDSLEY			YES			
CFDA	10.550	\$ 2,630				

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MN - DEPARTMENT OF EDUCATION						
ISD 057 BEARDSLEY			YES			
CFDA	10.555	\$ 17,263				
CFDA	84.151	1,398				
		<u>\$ 21,291</u>				
ISD 062 ORTONVILLE			YES	YES	YES	
CFDA	10.550	\$ 16,235				
CFDA	10.553	4,842				
CFDA	10.555	66,111				
CFDA	84.010	63,090				
CFDA	84.151	16,866				
CFDA	84.186	5,294				
		<u>\$ 172,438</u>				
ISD 072 MAPLETON			YES	YES	YES	
CFDA	10.550	\$ 11,139				
CFDA	10.555	35,410				
CFDA	84.151	3,432				
		<u>\$ 49,981</u>				
ISD 075 ST CLAIR			YES	YES	YES	
CFDA	10.550	\$ 7,347				
CFDA	10.555	24,845				
CFDA	84.010	17,341				
CFDA	84.027	18,761				
CFDA	84.151	2,844				
CFDA	84.186	1,380				
		<u>\$ 72,518</u>				
ISD 077 MANKATO			YES	YES		
CFDA	10.550	\$ 97,570				
CFDA	10.553	40,380				
CFDA	10.555	388,014				
CFDA	10.556	4,629				
CFDA	20.600	387				
CFDA	84.002	23,500				
CFDA	84.010	320,061				
CFDA	84.027	206,486				
CFDA	84.151	42,550				
CFDA	84.164	10,620				
CFDA	84.173	53,297				
CFDA	84.186	33,223				
CFDA	84.216	2,210				
CFDA	84.218	1,064				
CFDA	93.025	1,605				
		<u>\$ 1,225,596</u>				
ISD 079 AMBOY-GOOD THUNDER			YES	YES	YES	
CFDA	10.550	\$ 6,764				
CFDA	10.555	30,616				

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MN - DEPARTMENT OF EDUCATION						
ISD 079	AMBOY-GOOD THUNDER		YES	YES		YES
CFDA	84.010	\$ 3,524				
CFDA	84.151	2,450				
		<u>\$ 43,354</u>				
ISD 081	COMFREY		YES	YES		YES
CFDA	10.550	\$ 4,821				
CFDA	10.553	994				
CFDA	10.555	17,457				
CFDA	20.600	220				
CFDA	84.010	44,622				
CFDA	84.151	2,846				
		<u>\$ 70,960</u>				
ISD 084	SLEEPY EYE		YES	YES		YES
CFDA	10.550	\$ 11,831				
CFDA	10.555	44,929				
CFDA	84.010	121,236				
CFDA	84.048	114				
CFDA	84.151	13,916				
CFDA	84.186	12,275				
		<u>\$ 204,301</u>				
ISD 085	SPRINGFIELD		YES	YES		YES
CFDA	10.550	\$ 14,477				
CFDA	10.555	58,258				
CFDA	84.010	58,717				
CFDA	84.151	5,244				
CFDA	84.164	1,944				
CFDA	84.186	5,717				
		<u>\$ 144,357</u>				
ISD 088	NEW ULM		YES	YES		YES
CFDA	10.550	\$ 48,490				
CFDA	10.553	2,496				
CFDA	10.555	146,541				
CFDA	10.556	3,211				
CFDA	10.558	929				
CFDA	84.010	269,557				
CFDA	84.151	25,909				
CFDA	84.164	3,560				
CFDA	84.186	23,399				
CFDA	84.216	2,700				
		<u>\$ 526,792</u>				
ISD 091	BARNUM		YES	YES		
CFDA	10.550	\$ 13,995				
CFDA	10.553	6,451				
CFDA	10.555	63,901				
CFDA	84.010	59,041				

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MN - DEPARTMENT OF EDUCATION						
ISD 091 BARNUM			YES	YES		
CFDA	84.151	\$ 11,332				
CFDA	84.186	6,123				
		<u>\$ 160,843</u>				
ISD 094 CLOQUET			YES	YES	YES	
CFDA	10.550	\$ 31,706				
CFDA	10.553	16,379				
CFDA	10.555	165,046				
CFDA	10.556	2,885				
CFDA	84.010	135,002				
CFDA	84.027	339,254				
CFDA	84.151	16,365				
CFDA	84.173	77,581				
CFDA	84.181	14,916				
CFDA	84.186	20,107				
CFDA	84.218	1,000				
		<u>\$ 820,241</u>				
ISD 095 CROMWELL			YES			
CFDA	10.550	\$ 8,847				
CFDA	10.553	4,766				
CFDA	10.555	29,731				
CFDA	10.558	5,580				
CFDA	84.010	58,271				
CFDA	84.151	3,233				
CFDA	84.186	2,000				
		<u>\$ 112,428</u>				
ISD 097 MOOSE LAKE			YES			
CFDA	10.550	\$ 14,678				
CFDA	10.553	6,278				
CFDA	10.555	58,886				
CFDA	84.010	36,915				
CFDA	84.151	4,811				
		<u>\$ 121,568</u>				
ISD 099 ESKO			YES	YES	YES	
CFDA	10.550	\$ 7,209				
CFDA	10.553	1,680				
CFDA	10.555	24,457				
CFDA	10.556	458				
CFDA	84.010	68,792				
CFDA	84.151	10,365				
CFDA	84.186	2,000				
		<u>\$ 114,961</u>				
ISD 100 WRENSHALL			YES	YES	YES	
CFDA	10.550	\$ 6,623				
CFDA	10.555	27,038				

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MN - DEPARTMENT OF EDUCATION					
ISD 100 WRENSHALL		YES	YES	YES	
CFDA 20.600	\$ 171				
CFDA 84.010	25,670				YES
CFDA 84.151	2,915				
CFDA 84.186	4,000				
	<u>\$ 66,417</u>				
ISD 108 NORWOOD		YES	YES		
CFDA 10.550	\$ 21,102				
CFDA 10.555	40,266				
CFDA 10.556	1,010				
CFDA 20.600	129				
CFDA 84.010	91,473				
CFDA 84.151	4,848				
CFDA 84.216	7,262				
	<u>\$ 166,090</u>				
ISD 110 WACONIA		YES	YES	YES	
CFDA 10.550	\$ 19,601				
CFDA 10.553	4,341				
CFDA 10.555	50,616				
CFDA 10.556	1,797				
CFDA 10.558	547				
CFDA 20.600	150				
CFDA 84.010	77,779				
CFDA 84.151	9,638				
CFDA 84.164	1,942				
CFDA 84.186	26,131				
CFDA 84.216	1,210				
	<u>\$ 193,752</u>				
ISD 111 WATERTOWN-MAYER		YES	YES	YES	
CFDA 10.550	\$ 24,010				
CFDA 10.555	64,896				
CFDA 84.010	72,992				
CFDA 84.151	9,697				
	<u>\$ 171,595</u>				
ISD 112 CHASKA		YES	YES	YES	
CFDA 10.550	\$ 43,943				
CFDA 10.555	132,829				YES
CFDA 10.564	894				
CFDA 84.010	126,603				
CFDA 84.151	13,553				
CFDA 84.164	4,212				
CFDA 84.173	1,085				
CFDA 84.186	25,615				
CFDA 84.216	3,971				
	<u>\$ 352,705</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 113	WALKER-AKELEY		YES			
CFDA	10.550	\$ 19,119				
CFDA	10.553	9,535				
CFDA	10.555	83,986				
CFDA	84.010	140,153				
CFDA	84.151	9,914				
CFDA	84.186	14,369				
		<u>\$ 277,076</u>				
ISD 114	BACKUS		YES	YES		YES
CFDA	20.600	\$ 275				
CFDA	84.151	4,543				
CFDA	84.164	874				
		<u>\$ 5,692</u>				
ISD 115	CASS LAKE		YES	YES		
CFDA	10.550	\$ 15,136				
CFDA	10.553	27,415				
CFDA	10.555	130,887				
CFDA	20.600	599				
CFDA	84.002	7,200				
CFDA	84.010	218,017				
CFDA	84.128	680				
CFDA	84.151	14,408				
CFDA	84.164	2,754				
CFDA	84.186	46,138				
		<u>\$ 463,234</u>				
ISD 116	PILLAGER		YES	YES		YES
CFDA	10.550	\$ 49,399				
CFDA	10.553	7,746				
CFDA	10.555	44,102				
CFDA	84.010	64,887				
CFDA	84.151	4,765				
CFDA	84.186	2,284				
		<u>\$ 173,183</u>				
ISD 117	PINE RIVER		YES	YES		YES
CFDA	10.550	\$ 23,569				
CFDA	10.553	21,861				
CFDA	10.555	155,094				
CFDA	20.600	385				
CFDA	84.010	302,401				
CFDA	84.151	7,971				
CFDA	84.164	3,665				
CFDA	84.186	13,483				
		<u>\$ 528,429</u>				
ISD 118	REMER		YES	YES		YES
CFDA	10.550	\$ 10,631				

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MN - DEPARTMENT OF EDUCATION						
ISD 118 REMER			YES	YES	YES	
CFDA	10.553	\$ 15,248				
CFDA	10.555	52,269				
CFDA	20.600	518				
CFDA	84.010	138,244				YES
CFDA	84.151	6,204				
CFDA	84.164	2,686				
CFDA	84.218	317				
		\$ 226,117				
ISD 126 CLARA CITY			YES	YES	YES	
CFDA	10.550	\$ 5,308				
CFDA	10.555	21,249				
		\$ 26,557				
ISD 127 MAYNARD			YES	YES	YES	
CFDA	10.550	\$ 5,098				
CFDA	10.555	22,960				
CFDA	84.010	162,052				
CFDA	84.151	16,185				
CFDA	84.186	9,899				
		\$ 216,194				
ISD 128 MILAN			YES			
CFDA	10.550	\$ 4,221				
CFDA	10.553	1,486				
CFDA	10.555	12,960				
CFDA	84.010	50,558				
		\$ 69,225				
ISD 129 MONTEVIDEO			YES	YES		
CFDA	10.550	\$ 30,550				
CFDA	10.553	8,047				
CFDA	10.555	124,268				
CFDA	10.558	366,299				
CFDA	84.010	117,178				
CFDA	84.151	14,926				
CFDA	84.186	10,929				
		\$ 672,197				
ISD 139 RUSH CITY			YES			
CFDA	10.550	\$ 12,812				
CFDA	10.555	46,588				
CFDA	10.556	85				
CFDA	84.010	43,625				
CFDA	84.027	121,022				
CFDA	84.151	4,695				
CFDA	84.164	1,624				
CFDA	84.173	46,164				
CFDA	84.186	4,868				
		\$ 281,483				

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ADMINISTERING AGENCY ENTITY	CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN - DEPARTMENT OF EDUCATION						
ISD 140 TAYLOR FALLS			YES	YES	YES	
CFDA	10.550	\$ 5,747				
CFDA	10.555	19,344				
CFDA	84.010	<u>25,639</u>				YES
		<u>\$ 50,730</u>				
ISD 141 CHISAGO LAKES			YES	YES	YES	
CFDA	10.550	\$ 48,716				
CFDA	10.555	126,992				
CFDA	10.556	2,923				
CFDA	20.600	550				
CFDA	84.010	68,898				
CFDA	84.048	324				
CFDA	84.151	16,504				
CFDA	84.164	5,517				
CFDA	84.186	<u>14,822</u>				
		<u>\$ 285,246</u>				
ISD 145 GLYNDON			YES	YES	YES	
CFDA	10.550	\$ 10,998				
CFDA	10.555	34,734				
CFDA	84.010	126,994				
CFDA	84.151	7,300				
CFDA	84.164	634				
CFDA	84.186	<u>3,746</u>				
		<u>\$ 184,406</u>				
ISD 146 BARNESVILLE			YES	YES	YES	
CFDA	10.550	\$ 18,090				
CFDA	10.555	89,528				
CFDA	84.010	75,372				
CFDA	84.011	41,391				
CFDA	84.151	5,854				
CFDA	84.186	<u>5,529</u>				
		<u>\$ 235,764</u>				
ISD 147 DILWORTH			YES	YES	YES	
CFDA	10.550	\$ 5,079				
CFDA	10.553	8,200				
CFDA	10.555	38,759				
CFDA	10.556	870				
CFDA	84.164	3,049				
CFDA	84.186	<u>2,841</u>				
		<u>\$ 58,798</u>				
ISD 150 HAWLEY			YES	YES	YES	
CFDA	10.550	\$ 15,557				
CFDA	10.555	38,647				
CFDA	20.600	385				
CFDA	84.010	48,097				

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MN - DEPARTMENT OF EDUCATION						
ISD 150 HAWLEY			YES	YES		YES
CFDA	84.151	\$ 6,542				
CFDA	84.186	6,750				
		\$ 115,978				
ISD 152 MOORHEAD			YES	YES		YES
CFDA	10.550	\$ 98,855				
CFDA	10.553	30,053				
CFDA	10.555	346,317				
CFDA	10.556	4,557				
CFDA	84.002	40,860				
CFDA	84.010	310,227				
CFDA	84.011	240,054				
CFDA	84.027	301,636				
CFDA	84.151	36,338				
CFDA	84.162	2,680				
CFDA	84.164	9,736				
CFDA	84.173	13,773				
		\$ 1,435,086				
ISD 158 GONVICK			YES	YES		
CFDA	10.550	\$ 4,537				
CFDA	10.553	424				
CFDA	10.555	27,928				
CFDA	10.558	2,898				
CFDA	84.010	48,305				
CFDA	84.151	2,528				
		\$ 86,620				
ISD 161 CLEARBROOK			YES	YES		
CFDA	10.550	\$ 6,947				
CFDA	10.553	7,286				
CFDA	10.555	42,934				
CFDA	84.010	57,389				
CFDA	84.151	3,845				
CFDA	84.186	7,098				
		\$ 125,499				
ISD 162 BAGLEY			YES	YES		
CFDA	10.550	\$ 22,166				
CFDA	10.553	10,805				
CFDA	10.555	133,221				
CFDA	84.010	263,139				
CFDA	84.151	28,113				
CFDA	84.164	6,962				
CFDA	84.186	15,084				
		\$ 479,490				
ISD 166 COOK COUNTY			YES			
CFDA	10.550	\$ 8,735				

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MN - DEPARTMENT OF EDUCATION						
ISD 166 COOK COUNTY			YES			
CFDA	10.555	\$ 21,370				
CFDA	84.010	72,726				
CFDA	84.027	19,697				
CFDA	84.151	5,850				
CFDA	84.158	2,020				
CFDA	84.173	7,027				
CFDA	84.186	1,000				
		<u>\$ 138,425</u>				
ISD 173 MOUNTAIN LAKE			YES YES YES			
CFDA	10.550	\$ 10,718				
CFDA	10.553	4,165				
CFDA	10.555	54,574				
CFDA	84.010	44,299				
CFDA	84.151	6,013				
		<u>\$ 119,769</u>				
ISD 175 WESTBROOK			YES YES YES			
CFDA	10.550	\$ 6,802				
CFDA	10.555	17,151				
CFDA	84.151	2,885				
		<u>\$ 26,838</u>				
ISD 177 WINDOM			YES YES YES			
CFDA	10.550	\$ 25,174				
CFDA	10.555	98,170				
CFDA	84.010	143,401				
CFDA	84.151	8,443				
CFDA	84.186	10,103				
		<u>\$ 285,291</u>				
ISD 178 STORDEN-JEFFERS			YES YES YES			
CFDA	10.550	\$ 7,150				
CFDA	10.555	24,944				
CFDA	84.010	48,450				
CFDA	84.151	3,139				
		<u>\$ 83,683</u>				
ISD 181 BRAINERD			YES YES YES			
CFDA	10.550	\$ 125,264				
CFDA	10.553	82,982				
CFDA	10.555	484,479				
CFDA	20.600	38				
CFDA	84.002	8,233				
CFDA	84.009	16,299				
CFDA	84.010	924,741				
CFDA	84.027	326,373				
CFDA	84.048	31,317				
CFDA	84.151	48,130				

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MN - DEPARTMENT OF EDUCATION						
ISD 181	BRAINERD		YES	YES	YES	
CFDA	84.158	\$ 1,000				
CFDA	84.164	23,304				
CFDA	84.173	23,360				
CFDA	84.181	78,913				
CFDA	84.186	62,129				
CFDA	84.216	8,500				
		<u>\$ 2,245,062</u>				
ISD 186	PEQUOT LAKES		YES	YES	YES	
CFDA	10.550	\$ 17,136				
CFDA	10.555	89,150				
CFDA	84.010	122,334				
CFDA	84.151	6,662				
CFDA	84.164	2,693				
CFDA	84.186	10,782				
		<u>\$ 248,757</u>				
ISD 191	BURNSVILLE		YES			
CFDA	10.550	\$ 159,108				
CFDA	10.555	365,186				
CFDA	84.002	72,000				
CFDA	84.010	223,965				
CFDA	84.027	326,962				
CFDA	84.151	42,046				
CFDA	84.164	10,680				
CFDA	84.173	102,439				
CFDA	84.186	52,196				
		<u>\$ 1,354,582</u>				
ISD 192	FARMINGTON		YES	YES	YES	
CFDA	10.550	\$ 37,971				
CFDA	10.553	14,544				
CFDA	10.555	125,505				
CFDA	10.556	1,751				
CFDA	84.010	137,935				
CFDA	84.027	105,309				
CFDA	84.151	15,919				
CFDA	84.164	5,440				
CFDA	84.173	40,880				
CFDA	84.181	832				
CFDA	84.186	45,351				
		<u>\$ 531,437</u>				
ISD 194	LAKEVILLE		YES	YES	YES	
CFDA	10.550	\$ 91,828				
CFDA	10.555	146,065				
CFDA	20.600	550				
CFDA	84.010	58,118				
CFDA	84.027	117,873				
CFDA	84.151	28,270				

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MN - DEPARTMENT OF EDUCATION						
ISD 194 LAKEVILLE			YES	YES	YES	
CFDA	84.173 \$	40,848				
CFDA	84.181	5,905				
CFDA	84.186	19,714				
		\$ 509,171				
ISD 195 RANDOLPH			YES	YES	YES	
CFDA	10.550 \$	9,202				
CFDA	10.555	13,107				
CFDA	10.556	521				
CFDA	84.010	33,056				
CFDA	84.151	2,430				
CFDA	84.186	1,990				
		\$ 60,306				
ISD 196 ROSEMOUNT-APPLE VALLEY			YES			
CFDA	10.550 \$	203,277				
CFDA	10.553	7,603				
CFDA	10.555	492,077				
CFDA	10.556	12,075				
CFDA	20.600	3,458				
CFDA	84.010	282,419				
CFDA	84.027	564,547				
CFDA	84.048	10,435				
CFDA	84.151	122,189				
CFDA	84.164	42,987				
CFDA	84.173	113,345				
CFDA	84.181	17,961				
CFDA	84.186	97,527				
		\$ 1,969,900				
ISD 197 WEST ST PAUL			YES			
CFDA	10.550 \$	65,719				
CFDA	10.553	12,352				
CFDA	10.555	212,840				
CFDA	10.556	6,942				
CFDA	84.010	169,227				
CFDA	84.027	185,601				
CFDA	84.151	43,569				
CFDA	84.164	1,104				
CFDA	84.173	38,774				
CFDA	84.186	36,476				
		\$ 772,604				
ISD 199 INVER GROVE HEIGHTS			YES	YES	YES	
CFDA	10.550 \$	65,787				
CFDA	10.555	182,785				
CFDA	10.556	5,595				
CFDA	84.010	118,509				
CFDA	84.027	124,514				
CFDA	84.151	22,112				

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MN - DEPARTMENT OF EDUCATION						
ISD 199	INVER GROVE HEIGHTS		YES	YES	YES	
CFDA	84.173	\$ 37,795				
CFDA	84.186	14,976				
		<u>\$ 572,073</u>				
ISD 200	HASTINGS		YES	YES	YES	
CFDA	10.550	\$ 73,546				
CFDA	10.555	189,544				
CFDA	84.010	275,202				
CFDA	84.027	155,191				
CFDA	84.151	31,754				
CFDA	84.173	21,712				
CFDA	84.181	6,529				
CFDA	84.186	31,548				YES
CFDA	84.216	8,136				
		<u>\$ 793,162</u>				
ISD 201	CLAREMONT		YES	YES	YES	
CFDA	10.550	\$ 3,343				
CFDA	10.553	2,045				
CFDA	10.555	14,203				
CFDA	84.010	6,819				
CFDA	84.011	11,020				
CFDA	84.151	274				
CFDA	84.218	1,826				
		<u>\$ 39,530</u>				
ISD 202	DODGE CENTER		YES	YES	YES	
CFDA	10.550	\$ 13,660				
CFDA	10.553	5,716				
CFDA	10.555	42,930				
CFDA	84.010	43,877				
CFDA	84.151	5,126				
		<u>\$ 111,309</u>				
ISD 203	HAYFIELD		YES	YES	YES	
CFDA	10.550	\$ 29,267				
CFDA	10.553	8,484				
CFDA	10.555	74,159				
CFDA	84.010	130,726				
CFDA	84.151	7,487				
CFDA	84.186	817				
CFDA	84.218	1,009				
		<u>\$ 251,949</u>				
ISD 204	KASSON-MANTORVILLE		YES	YES	YES	
CFDA	10.550	\$ 24,688				
CFDA	10.555	48,292				
CFDA	10.556	2,045				
CFDA	84.010	70,792				

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MN - DEPARTMENT OF EDUCATION						
ISD 204 KASSON-MANTORVILLE			YES	YES	YES	
CFDA	84.151	\$ 12,726				
CFDA	84.186	3,818				
		<u>\$ 162,361</u>				
ISD 205 WEST CONCORD			YES	YES	YES	
CFDA	10.550	\$ 11,350				
CFDA	10.555	34,827				
CFDA	84.010	45,352				
CFDA	84.151	3,533				
CFDA	84.186	1,000				
		<u>\$ 96,062</u>				
ISD 206 ALEXANDRIA			YES	YES		
CFDA	10.550	\$ 97,090				
CFDA	10.555	292,762				
CFDA	10.558	17,367				
CFDA	84.002	41,521				
CFDA	84.010	337,277				
CFDA	84.027	324,457				
CFDA	84.151	28,883				
CFDA	84.164	16,276				
CFDA	84.186	31,140				
		<u>\$ 1,186,773</u>				
ISD 207 BRANDON			YES	YES	YES	
CFDA	10.550	\$ 10,117				
CFDA	10.555	41,894				
CFDA	84.010	61,322				
CFDA	84.151	4,731				
CFDA	84.186	5,358				
		<u>\$ 123,422</u>				
ISD 2071 LAKE CRYSTAL-WELLCOME			MEMO YES	YES	YES	
CFDA	10.550	\$ 25,085				
CFDA	10.555	71,070				
CFDA	20.600	354				
CFDA	84.010	115,973				
CFDA	84.027	51,215				
CFDA	84.151	9,804				
CFDA	84.173	8,843				
CFDA	84.216	1,672				
		<u>\$ 284,016</u>				
ISD 208 EVANSVILLE			YES	YES	YES	
CFDA	10.550	\$ 6,969				
CFDA	10.555	31,150				
CFDA	84.010	55,110				
CFDA	84.151	3,036				
		<u>\$ 96,265</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 209 KENSINGTON			YES	YES	YES	
CFDA	10.550	\$ 5,622				
CFDA	10.553	2,213				
CFDA	10.555	23,680				
CFDA	84.151	2,555				
CFDA	84.186	1,500				
		<u>\$ 35,570</u>				
ISD 213 OSAKIS			YES	YES	YES	
CFDA	10.550	\$ 13,178				
CFDA	10.555	51,987				
CFDA	84.010	163,317				
CFDA	84.151	598				
CFDA	84.186	3,422				
		<u>\$ 232,502</u>				
ISD 217 BRICELYN			YES	YES	YES	
CFDA	10.550	\$ 17,144				
CFDA	10.555	79,211				
CFDA	10.556	503				
CFDA	84.151	3,436				
		<u>\$ 100,294</u>				
ISD 218 DELAVAN			YES	YES	YES	
CFDA	10.550	\$ 3,176				
CFDA	10.555	7,252				
CFDA	10.556	232				
CFDA	84.010	40,967				
CFDA	84.151	1,123				
CFDA	84.164	348				
		<u>\$ 53,098</u>				
ISD 219 ELMORE			YES	YES	YES	
CFDA	10.550	\$ 4,121				
CFDA	10.555	10,972				
CFDA	10.556	113				
CFDA	84.010	20,147				
CFDA	84.151	1,245				
CFDA	84.186	2,229				
		<u>\$ 38,827</u>				
ISD 223 MINNESOTA LAKE			YES	YES	YES	
CFDA	10.550	\$ 7,793				
CFDA	10.555	22,484				
CFDA	84.010	145,369				
CFDA	84.151	2,647				
CFDA	84.186	257				
CFDA	84.218	725				
		<u>\$ 179,275</u>				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE
MN - DEPARTMENT OF EDUCATION					
ISD 224 WELLS			YES	YES	YES
CFDA 84.010	\$	247,861			
CFDA 84.151		5,603			
CFDA 84.186		13,929			
CFDA 84.218		1,000			
	\$	268,393			
ISD 225 WINNEBAGO			YES	YES	YES
CFDA 10.550	\$	4,613			
CFDA 10.555		25,635			
CFDA 20.600		220			
CFDA 84.010		36,553			
CFDA 84.151		2,325			
CFDA 84.218		346			
	\$	69,692			
ISD 227 CHATFIELD			YES	YES	YES
CFDA 10.550	\$	16,267			
CFDA 10.555		38,077			
CFDA 84.010		60,443			YES
CFDA 84.151		7,754			
	\$	122,541			
ISD 228 HARMONY			YES	YES	YES
CFDA 10.550	\$	10,654			
CFDA 10.555		26,296			
CFDA 84.010		87,359			
CFDA 84.151		4,021			
CFDA 84.186		10,101			
	\$	138,431			
ISD 229 LANESBORO			YES		
CFDA 10.550	\$	9,382			
CFDA 10.553		3,124			
CFDA 10.555		41,068			
CFDA 10.558		5,316			
CFDA 84.010		72,253			
CFDA 84.151		5,043			
CFDA 84.186		5,008			
	\$	141,194			
ISD 233 PRESTON			YES	YES	YES
CFDA 10.550	\$	9,796			
CFDA 10.555		41,745			
CFDA 84.010		51,029			
CFDA 84.151		5,243			
	\$	107,813			

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MN - DEPARTMENT OF EDUCATION						
ISD 2358	KARLSTAD/STRANDQUIST		YES	YES	YES	
CFDA	10.550	\$ 7,477				
CFDA	10.553	13,636				
CFDA	10.555	37,488				
CFDA	84.010	52,520				
CFDA	84.151	4,887				
		<u>\$ 116,008</u>				
ISD 2359	KITTSOON CENTRAL		YES			
CFDA	10.550	\$ 8,594				
CFDA	10.555	13,724				
CFDA	84.010	33,416				
CFDA	84.151	3,440				
		<u>\$ 59,174</u>				
ISD 236	WYKOFF		YES	YES	YES	
CFDA	10.550	\$ 4,886				
CFDA	10.555	25,992				
CFDA	84.010	58,415				
CFDA	84.151	8,657				
CFDA	84.218	1,000				
		<u>\$ 98,950</u>				
ISD 237	SPRING VALLEY		YES	YES	YES	
CFDA	10.550	\$ 10,798				
CFDA	10.555	44,415				
CFDA	10.556	915				
CFDA	84.010	63,372				
CFDA	84.151	7,441				
CFDA	84.186	1,299				
CFDA	84.218	1,000				
		<u>\$ 129,240</u>				
ISD 238	MABEL-CANTON		YES	YES	YES	
CFDA	10.550	\$ 9,507				
CFDA	10.555	26,035				
CFDA	84.010	114,400				
CFDA	84.151	4,528				
CFDA	84.164	132				
		<u>\$ 154,602</u>				
ISD 239	RUSHFORD-PETERSON		YES	YES	YES	
CFDA	10.550	\$ 20,343				
CFDA	10.553	10,123				
CFDA	10.555	66,769				
CFDA	84.010	130,447				
CFDA	84.151	9,054				
CFDA	84.164	402				
CFDA	84.186	1,772				
		<u>\$ 238,910</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 240	BLUE EARTH		YES	YES	YES	
CFDA	10.550 \$	28,367				
CFDA	10.555	85,682				
CFDA	10.556	1,074				
CFDA	84.002	8,239				
CFDA	84.010	115,642				
CFDA	84.048	1,786				
CFDA	84.151	9,631				
CFDA	84.164	3,333				
CFDA	84.186	14,143				
		\$ 267,897				
ISD 241	ALBERT LEA		YES	YES	YES	
CFDA	10.550 \$	62,120				
CFDA	10.553	18,986				
CFDA	10.555	250,098				
CFDA	10.556	3,442				
CFDA	84.010	272,920				
CFDA	84.027	124,245				YES
CFDA	84.151	15,998				
CFDA	84.164	5,511				
CFDA	84.173	26,884				
CFDA	84.181	4,257				
CFDA	84.186	33,167				
		\$ 817,628				
ISD 242	ALDEN		YES	YES	YES	
CFDA	10.550 \$	6,668				
CFDA	10.555	23,396				
CFDA	84.010	28,220				
CFDA	84.151	2,964				
CFDA	84.186	3,348				
		\$ 64,596				
ISD 244	FREEBORN		YES	YES	YES	
CFDA	84.151 \$	3,164				
CFDA	84.164	2,635				
		\$ 5,799				
ISD 245	GLENNVILLE		YES	YES	YES	
CFDA	10.550 \$	9,372				
CFDA	10.555	27,806				
CFDA	84.010	33,163				
CFDA	84.151	3,801				
CFDA	84.164	703				
CFDA	84.186	4,874				
		\$ 79,719				
ISD 252	CANNON FALLS		YES			
CFDA	10.550 \$	30,380				

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MN - DEPARTMENT OF EDUCATION						
ISD 252	CANNON FALLS		YES			
CFDA	10.555	\$ 75,543				
CFDA	10.556	2,045				
CFDA	84.010	61,741				
CFDA	84.151	6,776				
CFDA	84.164	243				
CFDA	84.186	8,050				
		<u>\$ 184,778</u>				
ISD 2527	NORMAN COUNTY WEST		YES	YES	YES	
CFDA	10.550	\$ 10,688				
CFDA	10.553	6,568				
CFDA	10.555	38,490				
CFDA	10.559	38,107				
CFDA	84.010	37,336				
CFDA	84.011	92,324				
CFDA	84.151	3,841				
		<u>\$ 227,354</u>				
ISD 253	GOODHUE		YES	YES	YES	
CFDA	10.550	\$ 12,137				
CFDA	10.553	2,257				
CFDA	10.555	24,882				
CFDA	84.010	80,969				
CFDA	84.151	4,387				
CFDA	84.186	5,640				
		<u>\$ 130,272</u>				
ISD 254	KENYON		YES	YES	YES	
CFDA	10.550	\$ 14,009				
CFDA	10.553	6,544				
CFDA	10.555	41,362				
CFDA	84.010	64,679				
CFDA	84.151	5,979				
		<u>\$ 132,573</u>				
ISD 255	PINE ISLAND		YES			
CFDA	10.550	\$ 16,048				
CFDA	10.555	30,327				
CFDA	10.556	1,266				
CFDA	84.010	48,104				
CFDA	84.151	3,262				
CFDA	84.164	404				
		<u>\$ 99,411</u>				
ISD 256	RED WING		YES	YES		
CFDA	10.550	\$ 52,264				
CFDA	10.553	11,454				
CFDA	10.555	137,685				
CFDA	10.556	2,431				

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MN - DEPARTMENT OF EDUCATION					
ISD 256 RED WING		YES	YES		
CFDA 84.002 \$	22,500				
CFDA 84.010	167,200				
CFDA 84.027	28,804				
CFDA 84.048	880				
CFDA 84.151	2,093				
CFDA 84.164	1,000				
CFDA 84.173	7,674				
CFDA 84.181	83				
CFDA 84.186	2,024				
	<u>\$ 436,092</u>				
ISD 258 WANAMINGO		YES	YES	YES	
CFDA 10.550 \$	6,798				
CFDA 10.553	2,123				
CFDA 10.555	17,406				
CFDA 84.010	35,209				
CFDA 84.151	3,506				
	<u>\$ 65,042</u>				
ISD 260 ZUMBROTA		YES	YES	YES	
CFDA 10.550 \$	15,613				
CFDA 10.553	3,016				
CFDA 10.555	30,894				
CFDA 84.010	64,433				
CFDA 84.151	4,286				
	<u>\$ 118,242</u>				
ISD 2609 ERSKINE-MCINTOSH		YES	YES	YES	
CFDA 10.550 \$	12,321				
CFDA 10.553	2,712				
CFDA 10.555	53,631				
CFDA 84.010	87,673				
CFDA 84.151	5,496				
CFDA 84.186	1,533				
	<u>\$ 163,366</u>				
ISD 261 ASHBY		YES	YES	YES	
CFDA 10.550 \$	7,898				
CFDA 10.556	386				
CFDA 10.555	24,454				
CFDA 84.010	32,667				
CFDA 84.151	3,100				
	<u>\$ 68,505</u>				
ISD 262 BARRETT		YES	YES	YES	
CFDA 10.550 \$	4,835				
CFDA 10.555	15,714				
CFDA 84.151	1,155				
	<u>\$ 21,704</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 263	ELBOW LAKE		YES	YES	YES	
CFDA	10.550	\$ 9,026				
CFDA	10.555	34,785				
CFDA	10.558	45				
CFDA	84.010	75,826				
CFDA	84.151	4,352				
CFDA	84.218	1,000				
		<u>\$ 125,034</u>				
ISD 264	HERMAN-NORCROSS		YES			
CFDA	10.550	\$ 6,882				
CFDA	10.555	26,605				
CFDA	84.010	51,234				
CFDA	84.151	2,919				
		<u>\$ 87,640</u>				
ISD 265	HOFFMAN		YES	YES	YES	
CFDA	10.550	\$ 5,229				
CFDA	10.555	16,386				
CFDA	84.010	53,099				
CFDA	84.151	2,025				
		<u>\$ 76,739</u>				
ISD 270	HOPKINS		YES	YES	YES	
CFDA	10.550	\$ 78,503				
CFDA	10.555	206,943				
CFDA	10.556	6,606				
CFDA	84.002	23,500				
CFDA	84.010	351,574				
CFDA	84.027	209,185				
CFDA	84.151	42,521				
CFDA	84.164	18,289				
CFDA	84.173	102,786				
CFDA	84.186	58,735				
		<u>\$ 1,098,642</u>				
ISD 271	BLOOMINGTON		YES	YES		
CFDA	10.550	\$ 213,880				
CFDA	10.553	68,524				
CFDA	10.555	480,576				
CFDA	84.002	69,000				
CFDA	84.010	377,351				
CFDA	84.027	395,286				
CFDA	84.151	72,658				
CFDA	84.164	20,296				
CFDA	84.173	88,631				
CFDA	84.186	63,636				
		<u>\$ 1,849,838</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 272 EDEN PRAIRIE			YES			
CFDA	10.550	\$ 50,567				
CFDA	10.555	137,758				
CFDA	20.600	953				
CFDA	84.010	48,996				
CFDA	84.027	248,755				
CFDA	84.151	35,472				
CFDA	84.158	900				
CFDA	84.164	8,668				
CFDA	84.173	42,896				
CFDA	84.181	6,990				
CFDA	84.186	28,638				
		\$ 610,593				
ISD 273 EDINA			YES YES			
CFDA	10.550	\$ 32,514				
CFDA	10.555	38,817				
CFDA	10.556	15,584				
CFDA	20.600	1,595				
CFDA	84.010	145,030				
CFDA	84.027	146,018				
CFDA	84.151	33,596				
CFDA	84.164	8,120				
CFDA	84.173	93,671				
CFDA	84.186	26,300				
		\$ 541,245				
ISD 277 WESTONKA			YES			
CFDA	10.550	\$ 46,033				
CFDA	10.555	102,075				
CFDA	84.002	79,000				
CFDA	84.010	130,360				YES
CFDA	84.027	118,094				YES
CFDA	84.151	14,844				
CFDA	84.164	5,505				
CFDA	84.186	17,971				
		\$ 513,882				
ISD 278 ORONO			YES			
CFDA	10.550	\$ 28,988				
CFDA	10.555	57,014				
CFDA	84.010	50,022				
CFDA	84.027	53,721				
CFDA	84.151	13,716				
CFDA	84.186	10,613				
		\$ 214,074				
ISD 279 OSSEO			YES YES			
CFDA	10.550	\$ 284,306				
CFDA	10.553	38,280				
CFDA	10.555	739,567				

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MN - DEPARTMENT OF EDUCATION					
ISD 279 OSSEO		YES	YES		
CFDA 10.556	\$ 25,320				
CFDA 10.558	1,726				
CFDA 84.010	537,225				
CFDA 84.027	648,134				
CFDA 84.151	106,128				
CFDA 84.164	23,612				
CFDA 84.173	92,326				
CFDA 84.181	16,449				
CFDA 84.186	105,270				
CFDA 84.216	1,920				
	<u>\$ 2,620,263</u>				
ISD 280 RICHFIELD		YES	YES		
CFDA 10.550	\$ 55,591				
CFDA 10.555	234,704				
CFDA 10.556	4,026				
CFDA 84.010	160,136				YES
CFDA 84.027	138,774				
CFDA 84.151	31,880				YES
CFDA 84.164	7,873				
CFDA 84.173	21,766				
CFDA 84.186	25,107				
	<u>\$ 679,857</u>				
ISD 2835 JANESVILLE-WALDORF		YES			
CFDA 10.550	\$ 21,563				
CFDA 10.555	58,765				
CFDA 10.556	1,100				
CFDA 84.010	73,487				
CFDA 84.027	64,125				
CFDA 84.151	7,930				
CFDA 84.173	27,652				
CFDA 84.186	7,086				
	<u>\$ 261,708</u>				
ISD 284 WAYZATA		YES	YES		
CFDA 10.550	\$ 77,655				
CFDA 10.555	166,455				
CFDA 84.010	80,340				
CFDA 84.027	208,586				YES
CFDA 84.151	44,268				
CFDA 84.164	9,868				
CFDA 84.173	9,316				
CFDA 84.186	30,874				
CFDA 93.020	4,331				
	<u>\$ 631,693</u>				
ISD 294 HOUSTON		YES			
CFDA 10.550	\$ 12,150				
CFDA 10.555	31,232				

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MN - DEPARTMENT OF EDUCATION					
ISD 294 HOUSTON		YES			
CFDA 84.010	\$ 64,291				
CFDA 84.151	6,287				
	<u>\$ 113,960</u>				
ISD 297 SPRING GROVE		YES	YES	YES	
CFDA 10.550	\$ 9,546				
CFDA 10.555	33,436				
CFDA 84.010	69,839				
CFDA 84.151	4,683				
	<u>\$ 117,504</u>				
ISD 299 CALEDONIA		YES	YES	YES	
CFDA 10.550	\$ 21,123				
CFDA 10.553	70				
CFDA 10.555	68,928				
CFDA 84.002	3,500				
CFDA 84.010	137,939				
CFDA 84.151	7,846				
	<u>\$ 239,406</u>				
ISD 300 LA CRESCENT		YES	YES	YES	
CFDA 10.550	\$ 28,505				
CFDA 10.555	49,387				
CFDA 10.556	2,120				
CFDA 10.558	206				
CFDA 84.010	67,980				
CFDA 84.151	13,432				
CFDA 84.164	2,989				
CFDA 84.186	8,986				
CFDA 84.216	670				
CFDA 84.218	300				
	<u>\$ 174,575</u>				
ISD 306 LAPORTE		YES	YES		
CFDA 10.550	\$ 8,539				
CFDA 10.553	4,977				
CFDA 10.555	42,995				
CFDA 84.010	50,491				
CFDA 84.151	3,133				
	<u>\$ 110,135</u>				
ISD 308 NEVIS		YES	YES		
CFDA 10.550	\$ 9,423				
CFDA 10.555	44,574				
CFDA 84.010	41,240				
CFDA 84.151	3,212				
	<u>\$ 98,449</u>				

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			ACCEPTABLE	NONFEDERAL	FEDERAL
MN - DEPARTMENT OF EDUCATION					
ISD 309 PARK RAPIDS			YES		
CFDA	10.550	\$ 28,502			
CFDA	10.555	161,888			
CFDA	84.010	333,923			
CFDA	84.027	80,375			
CFDA	84.151	20,399			
CFDA	84.181	31,087			
CFDA	84.186	5,423			
		<u>\$ 661,597</u>			
ISD 314 BRAHAM			YES	YES	
CFDA	10.550	\$ 19,471			
CFDA	10.555	77,721			
CFDA	84.010	153,710			
CFDA	84.151	2,695			
		<u>\$ 253,597</u>			
ISD 316 COLERAINE			YES	YES	
CFDA	10.550	\$ 27,090			
CFDA	10.553	18,754			
CFDA	10.555	124,210			
CFDA	10.556	841			
CFDA	84.010	183,208			
CFDA	84.151	14,997			
CFDA	84.164	1,200			
CFDA	84.186	15,881			
		<u>\$ 386,181</u>			
ISD 317 DEER RIVER			YES	YES	YES
CFDA	10.550	\$ 20,784			
CFDA	10.553	22,524			
CFDA	10.555	99,039			
CFDA	84.010	98,158			
CFDA	84.151	10,935			
CFDA	84.186	6,320			
		<u>\$ 257,760</u>			
ISD 319 NASHWAUK-KEEWATIN			YES	YES	YES
CFDA	10.550	\$ 13,574			
CFDA	10.553	11,551			
CFDA	10.555	52,957			
CFDA	84.010	66,009			
CFDA	84.151	8,851			
CFDA	84.186	4,916			
		<u>\$ 157,858</u>			
ISD 324 JACKSON			YES	YES	YES
CFDA	10.550	\$ 21,809			
CFDA	10.555	93,429			
CFDA	20.600	378			

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MN - DEPARTMENT OF EDUCATION						
ISD 324 JACKSON			YES	YES	YES	
CFDA	84.002	\$ 13,669				
CFDA	84.010	132,557				
CFDA	84.151	<u>10,495</u>				
		\$ 272,337				
ISD 328 SIOUX VALLEY			YES	YES	YES	
CFDA	10.550	\$ 3,588				
CFDA	10.553	6,177				
CFDA	10.555	12,759				
CFDA	84.010	46,180				
CFDA	84.151	<u>1,655</u>				
		\$ 70,359				
ISD 330 HERON LAKE-OKABENA			YES	YES		
CFDA	10.550	\$ 11,204				
CFDA	10.555	41,207				
CFDA	84.010	66,736				
CFDA	84.151	<u>4,039</u>				
		\$ 123,186				
ISD 332 MORA			YES			
CFDA	10.550	\$ 26,114				
CFDA	10.555	139,380				
CFDA	20.600	300				
CFDA	84.010	254,201				
CFDA	84.151	18,406				
CFDA	84.164	9,126				
CFDA	84.186	<u>23,685</u>				
		\$ 471,212				
ISD 333 OGILVIE			YES			
CFDA	10.550	\$ 14,343				
CFDA	10.553	11,136				
CFDA	10.555	66,918				
CFDA	84.010	85,694				
CFDA	84.151	<u>8,474</u>				
		\$ 186,565				
ISD 341 ATWATER			YES	YES	YES	
CFDA	10.550	\$ 12,282				
CFDA	10.555	43,753				
CFDA	84.010	65,139				
CFDA	84.151	5,325				
CFDA	84.186	913				
CFDA	84.218	<u>1,000</u>				
		\$ 128,412				

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MN - DEPARTMENT OF EDUCATION						
ISD 345	NEW LONDON-SPICER		YES	YES		
CFDA	10.550	\$ 25,906				
CFDA	10.555	105,997				
CFDA	84.010	79,365				
CFDA	84.151	9,400				
CFDA	84.164	2,722				
CFDA	84.186	8,117				
		<u>\$ 231,507</u>				
ISD 346	RAYMOND		YES	YES	YES	
CFDA	10.550	\$ 7,625				
CFDA	10.555	28,214				
		<u>\$ 35,839</u>				
ISD 347	WILLMAR		YES			
CFDA	10.550	\$ 63,366				
CFDA	10.553	48,485				
CFDA	10.555	353,291				
CFDA	10.556	2,543				
CFDA	10.558	855				
CFDA	84.002	21,376				
CFDA	84.009	24,774				
CFDA	84.010	286,273				
CFDA	84.011	27,779				
CFDA	84.048	8,000				
CFDA	84.151	31,465				
CFDA	84.164	9,759				
CFDA	84.186	21,820				
		<u>\$ 899,786</u>				
ISD 354	KENNEDY		YES			
CFDA	10.550	\$ 3,950				
CFDA	10.555	13,866				
CFDA	20.600	220				
CFDA	84.010	18,122				
CFDA	84.151	1,302				
		<u>\$ 37,460</u>				
ISD 356	LANCASTER		YES	YES	YES	
CFDA	10.550	\$ 5,802				
CFDA	10.553	8,533				
CFDA	10.555	23,165				
CFDA	84.010	28,861				
CFDA	84.151	1,721				
		<u>\$ 68,082</u>				
ISD 361	INTERNATIONAL FALLS		YES	YES		
CFDA	10.550	\$ 31,614				
CFDA	10.553	15,176				
CFDA	10.555	97,377				

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MN - DEPARTMENT OF EDUCATION						
ISD 361	INTERNATIONAL FALLS		YES	YES		
CFDA	10.556	\$ 786				
CFDA	84.010	227,706				
CFDA	84.027	81,971				
CFDA	84.048	579				
CFDA	84.151	28,383				
CFDA	84.158	776				
CFDA	84.173	7,715				
CFDA	84.181	2,824				
CFDA	84.186	18,641				
CFDA	84.218	1,000				
		<u>\$ 514,548</u>				
ISD 362	LITTLEFORK-BIG FALLS		YES	YES		
CFDA	10.550	\$ 4,413				
CFDA	10.555	19,114				
CFDA	84.010	69,190				
CFDA	84.151	5,082				
		<u>\$ 97,799</u>				
ISD 363	SOUTH KOOCHICHING		YES	YES		
CFDA	10.550	\$ 10,281				
CFDA	10.555	45,178				
CFDA	20.600	342				
CFDA	84.010	25,106				
CFDA	84.151	3,785				
CFDA	84.186	2,194				
		<u>\$ 86,886</u>				
ISD 371	BELLINGHAM		YES	YES	YES	
CFDA	10.550	\$ 4,539				
CFDA	10.555	15,650				
CFDA	84.010	62,188				
CFDA	84.151	2,088				
CFDA	84.218	793				
		<u>\$ 85,258</u>				
ISD 377	MADISON		YES			
CFDA	10.550	\$ 10,018				
CFDA	10.553	3,368				
CFDA	10.555	33,030				
CFDA	84.010	63,961				
		<u>\$ 110,377</u>				
ISD 378	DAWSON		YES	YES	YES	
CFDA	10.550	\$ 13,346				
CFDA	10.553	2,639				
CFDA	10.555	48,829				
CFDA	10.564	1,353				
CFDA	84.010	90,037				YES

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MN - DEPARTMENT OF EDUCATION						
ISD 378 DAWSON			YES	YES		YES
CFDA	84.151	\$ 7,130				
CFDA	84.164	827				
CFDA	84.186	<u>8,708</u>				
		<u>\$ 172,869</u>				
ISD 390 LAKE OF THE WOODS			YES	YES		
CFDA	10.550	\$ 16,467				
CFDA	10.555	87,083				
CFDA	84.010	128,313				
CFDA	84.151	8,935				
CFDA	84.164	2,110				
CFDA	84.186	<u>8,566</u>				
		<u>\$ 251,474</u>				
ISD 391 CLEVELAND			YES	YES		YES
CFDA	10.550	\$ 8,558				
CFDA	10.555	30,504				
CFDA	84.010	22,820				
CFDA	84.151	<u>2,838</u>				
		<u>\$ 64,720</u>				
ISD 392 LE CENTER			YES	YES		YES
CFDA	10.550	\$ 16,747				
CFDA	10.555	56,138				
CFDA	84.010	55,117				
CFDA	84.151	7,046				
CFDA	84.186	<u>4,742</u>				
		<u>\$ 139,790</u>				
ISD 393 LE SUEUR			YES	YES		YES
CFDA	10.550	\$ 12,391				
CFDA	10.553	7,432				
CFDA	10.555	46,691				
CFDA	20.600	214				
CFDA	84.002	10,000				
CFDA	84.010	80,219				
CFDA	84.027	44,386				
CFDA	84.048	168				
CFDA	84.151	7,224				
CFDA	84.173	1,075				
CFDA	84.186	7,652				
CFDA	84.216	977				
CFDA	93.025	<u>3,440</u>				
		<u>\$ 221,869</u>				
ISD 394 MONTGOMERY			YES	YES		
CFDA	10.550	\$ 19,841				
CFDA	10.555	68,782				
CFDA	84.010	161,404				

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MN - DEPARTMENT OF EDUCATION						
ISD 394 MONTGOMERY			YES	YES		
CFDA 84.151	\$	8,893				
CFDA 84.186		12,063				
	\$	270,983				
ISD 395 WATERVILLE			YES	YES	YES	
CFDA 10.550	\$	11,975				
CFDA 10.555		39,636				
CFDA 84.010		64,261				
CFDA 84.027		38,824				
CFDA 84.151		5,157				
CFDA 84.164		1,173				
CFDA 84.173		18,199				
CFDA 84.186		4,721				
	\$	183,946				
ISD 402 HENDRICKS			YES	YES	YES	
CFDA 10.550	\$	5,897				
CFDA 10.553		5,446				
CFDA 10.555		26,086				
CFDA 20.600		106				
CFDA 84.010		59,496				
CFDA 84.151		2,441				
CFDA 84.186		3,691				
	\$	103,163				
ISD 403 IVANHOE			YES	YES	YES	
CFDA 10.550	\$	6,295				
CFDA 10.553		7,961				
CFDA 10.555		33,389				
CFDA 20.600		157				
CFDA 84.010		74,764				
CFDA 84.151		3,476				
	\$	126,042				
ISD 404 LAKE BENTON			YES	YES	YES	
CFDA 10.550	\$	7,229				
CFDA 10.553		588				
CFDA 10.555		31,335				
CFDA 84.151		2,917				
CFDA 84.164		1,028				
	\$	43,097				
ISD 408 VERDI			YES	YES	YES	
CFDA 10.550	\$	671				
CFDA 10.555		2,558				
CFDA 84.010		8,287				
CFDA 84.151		389				
	\$	11,905				

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MN - DEPARTMENT OF EDUCATION						
ISD 409 TYLER			YES	YES		YES
CFDA	10.550	\$ 8,915				
CFDA	10.555	18,745				
CFDA	84.151	3,624				
CFDA	84.186	<u>12,814</u>				
		\$ 44,098				
ISD 411 BALATON			YES	YES		YES
CFDA	10.550	\$ 7,936				
CFDA	10.555	26,886				
CFDA	84.010	37,247				
CFDA	84.151	<u>2,723</u>				
		\$ 74,792				
ISD 412 COTTONWOOD			YES	YES		
CFDA	10.550	\$ 10,559				
CFDA	10.555	29,172				
CFDA	84.010	84,425				
CFDA	84.151	<u>4,104</u>				
		\$ 128,260				
ISD 413 MARSHALL			YES	YES		YES
CFDA	10.550	\$ 40,457				
CFDA	10.553	6,471				
CFDA	10.555	136,574				
CFDA	10.556	1,267				
CFDA	84.002	31,725				
CFDA	84.010	174,032				
CFDA	84.027	80,835				
CFDA	84.151	17,404				
CFDA	84.164	8,884				
CFDA	84.173	9,370				
CFDA	84.181	1,290				
CFDA	84.186	15,845				
CFDA	84.216	<u>22,118</u>				
		\$ 546,272				
ISD 414 MINNEOTA			YES	YES		YES
CFDA	10.550	\$ 10,017				
CFDA	10.553	2,944				
CFDA	10.555	91,662				
CFDA	84.010	67,243				
CFDA	84.027	18,498				
CFDA	84.151	<u>6,562</u>				
		\$ 196,926				
ISD 415 LYND			YES	YES		YES
CFDA	10.550	\$ 4,716				
CFDA	10.553	5,018				
CFDA	10.555	18,423				

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MN - DEPARTMENT OF EDUCATION						
ISD 415	LYND		YES	YES	YES	
CFDA	84.010	\$ 12,761				
CFDA	84.151	1,364				
CFDA	84.186	1,128				
CFDA	84.218	342				
		<u>\$ 43,752</u>				
ISD 417	TRACY		YES	YES	YES	
CFDA	10.550	\$ 17,396				
CFDA	10.555	76,453				
CFDA	84.010	127,605				
CFDA	84.151	8,578				
CFDA	84.164	3,040				
CFDA	84.186	7,100				
		<u>\$ 240,172</u>				
ISD 418	RUSSELL		YES	YES	YES	
CFDA	10.550	\$ 8,284				
CFDA	10.553	2,740				
CFDA	10.555	26,607				
CFDA	10.558	1,400				
CFDA	84.151	2,492				
		<u>\$ 41,523</u>				
ISD 421	BROWNTON		YES	YES	YES	
CFDA	10.550	\$ 7,391				
CFDA	10.555	19,303				
CFDA	84.010	50,915				
CFDA	84.151	4,562				
CFDA	84.186	3,573				
		<u>\$ 85,744</u>				
ISD 422	GLENCOE		YES	YES		
CFDA	10.550	\$ 17,857				
CFDA	10.555	54,325				
CFDA	10.556	1,071				
CFDA	84.010	56,200				
CFDA	84.151	8,873				
CFDA	84.164	2,770				
CFDA	84.186	8,356				
		<u>\$ 149,452</u>				
ISD 423	HUTCHINSON		YES			
CFDA	10.550	\$ 22,902				
CFDA	10.555	84,302				
CFDA	84.010	142,711				
CFDA	84.048	3,104				
CFDA	84.151	18,699				
CFDA	84.186	18,571				
		<u>\$ 290,289</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 424	LESTER PRAIRIE		YES	YES		YES
CFDA	10.550	\$ 12,300				
CFDA	10.553	1,883				
CFDA	10.555	19,593				
CFDA	10.556	522				
CFDA	84.010	50,338				
CFDA	84.151	4,825				
CFDA	84.164	10				
CFDA	84.186	3,083				
		\$ 92,554				
ISD 425	SILVER LAKE		YES	YES		YES
CFDA	10.550	\$ 5,744				
CFDA	10.555	15,625				
CFDA	10.556	607				
CFDA	84.010	32,721				
CFDA	84.151	4,113				
		\$ 58,810				
ISD 426	STEWART		YES	YES		YES
CFDA	10.550	\$ 7,331				
CFDA	10.555	15,264				
CFDA	84.010	57,201				
CFDA	84.151	3,104				
CFDA	84.186	3,318				
		\$ 86,218				
ISD 427	WINSTED		YES			
CFDA	10.550	\$ 3,071				
CFDA	10.556	389				
CFDA	84.010	28,443				
CFDA	84.151	2,992				
		\$ 34,895				
ISD 432	MAHNOMEN		YES	YES		
CFDA	10.550	\$ 20,631				
CFDA	10.553	20,757				
CFDA	10.555	123,839				
CFDA	10.559	21,215				
CFDA	84.010	245,991				
CFDA	84.151	11,480				
		\$ 443,913				
ISD 435	WAUBUN		YES	YES		YES
CFDA	10.550	\$ 14,972				
CFDA	10.555	134,329				
CFDA	84.010	177,943				
CFDA	84.151	9,274				
		\$ 336,518				

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MN - DEPARTMENT OF EDUCATION						
ISD 436 ALVARADO			YES	YES	YES	
CFDA	10.550	\$ 4,523				
CFDA	10.555	24,047				
CFDA	84.011	6,683				
CFDA	84.151	1,827				
		<u>\$ 37,080</u>				
ISD 437 ARGYLE			YES			
CFDA	10.550	\$ 6,826				
CFDA	10.553	1,455				
CFDA	10.555	21,357				
CFDA	10.558	4,511				
CFDA	84.010	51,000				
CFDA	84.151	2,935				
		<u>\$ 88,084</u>				
ISD 440 MIDDLE RIVER			YES	YES	YES	
CFDA	10.550	\$ 5,924				
CFDA	10.553	18,602				
CFDA	10.555	37,076				
CFDA	84.010	21,386				
CFDA	84.151	2,990				
		<u>\$ 85,978</u>				
ISD 441 NEWFOLDEN			YES	YES	YES	
CFDA	10.550	\$ 8,997				
CFDA	10.553	9,895				
CFDA	10.555	45,582				
CFDA	84.010	63,221				
CFDA	84.151	4,221				
		<u>\$ 131,916</u>				
ISD 442 OSLO			YES	YES	YES	
CFDA	10.550	\$ 3,963				
CFDA	10.555	14,869				
CFDA	84.010	35,455				
CFDA	84.151	1,692				
		<u>\$ 55,979</u>				
ISD 443 STEPHEN			YES			
CFDA	10.550	\$ 6,782				
CFDA	10.553	4,938				
CFDA	10.555	24,993				
CFDA	10.558	3,432				
CFDA	84.010	68,861				
CFDA	84.151	3,150				
		<u>\$ 112,156</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 446 WARREN			YES			
CFDA	10.550	\$ 14,013				
CFDA	10.553	7,459				
CFDA	10.555	45,728				
CFDA	10.558	1,910				
CFDA	84.010	50,305				
CFDA	84.151	5,275				
CFDA	84.186	2,750				
		<u>\$ 127,440</u>				
ISD 447 GRYGLA			YES	YES	YES	
CFDA	10.550	\$ 5,695				
CFDA	10.553	5,652				
CFDA	10.555	32,511				
CFDA	10.558	1,400				
CFDA	84.010	71,280				
CFDA	84.151	3,351				
CFDA	84.218	1,000				
		<u>\$ 120,889</u>				
ISD 451 CELYON			YES	YES	YES	
CFDA	10.550	\$ 3,623				
CFDA	10.553	1,899				
CFDA	10.555	7,812				
CFDA	84.010	18,744				
CFDA	84.151	1,698				
CFDA	84.218	620				
		<u>\$ 34,396</u>				
ISD 453 EAST CHAIN			YES	YES	YES	
CFDA	10.550	\$ 5,976				
CFDA	10.555	17,882				
CFDA	84.010	59,250				
CFDA	84.151	2,077				
CFDA	84.164	366				
CFDA	84.186	2,425				
		<u>\$ 87,976</u>				
ISD 454 FAIRMONT			YES	YES	YES	
CFDA	10.550	\$ 30,414				
CFDA	10.553	13,180				
CFDA	10.555	150,462				
CFDA	10.556	1,366				
CFDA	84.010	111,918				
CFDA	84.151	18,374				
CFDA	84.164	4,728				
CFDA	84.186	14,246				
		<u>\$ 344,688</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 456	SHERBURN		YES	YES	YES	
CFDA	10.550	\$ 13,489				
CFDA	10.555	45,457				
CFDA	10.556	676				
CFDA	84.151	4,396				
CFDA	84.186	6,529				
		<u>\$ 70,547</u>				
ISD 457	TRIMONT		YES	YES	YES	
CFDA	10.550	\$ 7,083				
CFDA	10.555	21,103				
CFDA	10.556	579				
CFDA	84.010	63,952				
CFDA	84.151	2,597				
CFDA	84.218	391				
		<u>\$ 95,705</u>				
ISD 458	TRUMAN		YES	YES	YES	
CFDA	10.550	\$ 8,771				
CFDA	10.555	31,953				
CFDA	84.010	67,992				
CFDA	84.151	4,808				
CFDA	84.164	602				
CFDA	84.186	5,107				
		<u>\$ 119,233</u>				
ISD 460	GRANADA-HUNTLEY		YES	YES	YES	
CFDA	10.550	\$ 9,172				
CFDA	10.555	25,730				
CFDA	84.151	3,299				
CFDA	84.164	241				
CFDA	84.186	2,001				
		<u>\$ 40,443</u>				
ISD 461	COSMOS		YES	YES	YES	
CFDA	10.550	\$ 8,321				
CFDA	10.555	22,771				
CFDA	84.010	37,745				
CFDA	84.151	2,824				
CFDA	84.164	914				
CFDA	84.186	2,250				
		<u>\$ 74,825</u>				
ISD 463	EDEN VALLEY		YES	YES	YES	
CFDA	10.550	\$ 18,947				
CFDA	10.555	84,693				
CFDA	84.010	98,663				
CFDA	84.151	11,822				
CFDA	84.164	1,966				
CFDA	84.216	711				
		<u>\$ 216,802</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 464 GROVE CITY			YES	YES	YES	
CFDA	10.550 \$	8,033				
CFDA	10.555	37,569				
CFDA	10.556	476				
CFDA	84.010	68,682				
CFDA	84.151	5,241				
CFDA	84.186	9,445				
		<u>\$ 129,446</u>				
ISD 465 LITCHFIELD			YES	YES	YES	
CFDA	10.550 \$	31,919				
CFDA	10.555	123,922				
CFDA	84.010	258,690				
CFDA	84.151	15,266				
CFDA	84.186	19,486				
		<u>\$ 449,283</u>				
ISD 466 DASSEL-COKATO			YES	YES	YES	
CFDA	10.550 \$	38,037				
CFDA	10.555	117,742				
CFDA	84.010	118,537				
CFDA	84.151	18,701				
CFDA	84.186	15,934				
CFDA	84.218	396				
		<u>\$ 309,347</u>				
ISD 473 ISLE			YES	YES	YES	
CFDA	10.550 \$	10,836				
CFDA	10.553	6,990				
CFDA	10.555	48,928				
CFDA	84.010	54,131				
CFDA	84.151	4,913				
CFDA	84.186	10,960				
		<u>\$ 136,758</u>				
ISD 477 PRINCETON			YES	YES	YES	
CFDA	10.550 \$	51,034				
CFDA	10.555	212,006				
CFDA	10.556	207				
CFDA	20.600	1,320				
CFDA	84.010	189,562				
CFDA	84.151	28,908				
CFDA	84.164	5,259				
CFDA	84.186	21,517				
		<u>\$ 509,813</u>				
ISD 480 ONAMIA			YES	YES	YES	
CFDA	10.550 \$	17,752				
CFDA	10.553	17,367				
CFDA	10.555	97,956				

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MN - DEPARTMENT OF EDUCATION						
ISD 480 ONAMIA			YES	YES	YES	
CFDA	10.556	\$ 46				
CFDA	84.010	130,215				
CFDA	84.151	8,813				
CFDA	84.164	1,242				
CFDA	84.186	1,078				
CFDA	84.218	1,000				
		<u>\$ 275,469</u>				
ISD 483 MOTLEY			YES	YES	YES	
CFDA	10.550	\$ 8,495				
CFDA	10.553	9,140				
CFDA	10.555	41,493				
CFDA	84.010	65,730				
CFDA	84.151	2,845				
		<u>\$ 127,703</u>				
ISD 484 PIERZ			YES	YES	YES	
CFDA	10.550	\$ 16,239				
CFDA	10.553	4,313				
CFDA	10.555	108,087				
CFDA	84.010	348,435				
CFDA	84.151	14,370				
CFDA	84.164	10,037				
CFDA	84.186	35,529				
		<u>\$ 537,010</u>				
ISD 485 ROYALTON			YES	YES	YES	
CFDA	10.550	\$ 18,820				
CFDA	10.555	80,735				
CFDA	84.010	165,295				
CFDA	84.151	11,400				
CFDA	84.164	3,378				
		<u>\$ 279,628</u>				
ISD 486 SWANVILLE			YES	YES	YES	
CFDA	10.550	\$ 10,157				
CFDA	10.555	38,593				
CFDA	84.010	81,063				
CFDA	84.151	4,766				
		<u>\$ 134,579</u>				
ISD 487 UPSALA			YES	YES	YES	
CFDA	10.550	\$ 12,081				
CFDA	10.555	40,392				
CFDA	84.010	125,154				
CFDA	84.151	5,130				
CFDA	84.164	48				
CFDA	84.186	6,978				
		<u>\$ 189,783</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 492 AUSTIN			YES			
CFDA	10.550	\$ 53,092				
CFDA	10.553	17,437				
CFDA	10.555	237,660				
CFDA	84.009	1,333				
CFDA	84.010	387,628				
CFDA	84.027	159,504				
CFDA	84.048	5,688				
CFDA	84.151	31,987				
CFDA	84.158	900				
CFDA	84.164	16,258				
CFDA	84.173	43,152				
CFDA	84.181	9,125				
CFDA	84.186	35,838				
CFDA	84.216	1,203				
CFDA	84.218	342				
CFDA	93.025	1,976				
		<u>\$ 1,003,123</u>				
ISD 495 GRAND MEADOW			YES	YES	YES	
CFDA	10.550	\$ 11,296				
CFDA	10.555	24,357				
CFDA	84.010	37,784				
CFDA	84.151	2,724				
		<u>\$ 76,161</u>				
ISD 497 LYLE			YES	YES	YES	
CFDA	10.550	\$ 7,019				
CFDA	10.555	20,556				
CFDA	84.010	40,270				YES
CFDA	84.027	79,730				
CFDA	84.151	2,633				
CFDA	84.173	21,931				
CFDA	84.186	2,677				
		<u>\$ 174,816</u>				
ISD 499 LE ROY			YES	YES	YES	
CFDA	10.550	\$ 10,558				
CFDA	10.555	31,612				
CFDA	84.010	58,215				
CFDA	84.151	4,251				
		<u>\$ 104,636</u>				
ISD 500 SOUTHLAND			YES	YES	YES	
CFDA	10.550	\$ 13,292				
CFDA	10.555	47,301				
CFDA	84.010	106,974				
CFDA	84.151	6,599				
		<u>\$ 174,166</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 504 SLAYTON		YES	YES	YES	
CFDA 10.550	\$ 13,982				
CFDA 10.555	62,538				
CFDA 10.556	1,314				
CFDA 84.010	144,743				
CFDA 84.151	7,258				
CFDA 84.164	2,911				
CFDA 84.186	19,570				
	<u>\$ 252,316</u>				
ISD 505 FULDA		YES			
CFDA 10.550	\$ 10,222				
CFDA 10.555	42,860				
CFDA 84.010	102,830				
CFDA 84.151	6,285				
CFDA 84.164	1,580				
CFDA 84.186	6,954				
	<u>\$ 170,731</u>				
ISD 507 NICOLLET		YES	YES	YES	
CFDA 10.550	\$ 10,226				
CFDA 10.555	21,162				
CFDA 84.010	39,447				
CFDA 84.151	5,186				
CFDA 84.186	2,757				
	<u>\$ 78,778</u>				
ISD 508 ST PETER		YES	YES	YES	
CFDA 10.550	\$ 22,413				
CFDA 10.553	9,131				
CFDA 10.555	88,704				
CFDA 10.556	2,029				
CFDA 84.010	171,962				
CFDA 84.048	2,830				
CFDA 84.151	14,619				
CFDA 84.164	1,418				
CFDA 84.186	16,510				
CFDA 84.218	676				
	<u>\$ 330,292</u>				
ISD 511 ADRIAN		YES	YES	YES	
CFDA 10.550	\$ 11,666				
CFDA 10.555	35,446				
CFDA 84.010	131,643				
CFDA 84.151	8,971				
	<u>\$ 187,726</u>				
ISD 513 BREWSTER		YES	YES	YES	
CFDA 10.550	\$ 3,178				
CFDA 10.555	12,763				

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MN - DEPARTMENT OF EDUCATION						
ISD 513 BREWSTER			YES	YES	YES	
CFDA	84.010	\$ 39,590				
CFDA	84.151	1,677				
		<u>\$ 57,208</u>				
ISD 514 ELLSWORTH			YES	YES	YES	
CFDA	10.550	\$ 5,082				
CFDA	10.555	16,415				
CFDA	84.010	34,213				
CFDA	84.151	2,127				
CFDA	84.186	1,270				
		<u>\$ 59,107</u>				
ISD 516 ROUND LAKE			YES	YES	YES	
CFDA	10.550	\$ 515				
CFDA	10.555	13,258				
CFDA	84.151	2,563				
		<u>\$ 16,336</u>				
ISD 518 WORTHINGTON			YES			
CFDA	10.550	\$ 46,773				
CFDA	10.553	14,394				
CFDA	10.555	178,384				
CFDA	84.002	25,900				
CFDA	84.010	207,774				
CFDA	84.151	17,518				
CFDA	84.162	3,314				
CFDA	84.164	6,046				
CFDA	84.186	15,100				
		<u>\$ 515,203</u>				
ISD 521 ADA			YES	YES	YES	
CFDA	10.550	\$ 13,179				
CFDA	10.553	2,352				
CFDA	10.555	41,843				
CFDA	20.600	193				
CFDA	84.010	78,724				
CFDA	84.151	14,305				
		<u>\$ 150,596</u>				
ISD 522 BORUP			YES	YES	YES	
CFDA	10.550	\$ 3,210				
CFDA	10.553	155				
CFDA	10.555	6,278				
CFDA	84.010	22,378				
CFDA	84.151	1,179				
		<u>\$ 33,200</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 523	GARY		YES	YES	YES	
CFDA	10.550	\$ 3,713				
CFDA	10.553	4,775				
CFDA	10.555	24,032				
CFDA	10.558	6,076				
CFDA	84.010	40,838				
CFDA	84.151	2,012				
CFDA	84.164	1,071				
CFDA	84.186	3,369				
		<u>\$ 85,886</u>				
ISD 526	TWIN VALLEY		YES	YES	YES	
CFDA	10.550	\$ 10,104				
CFDA	10.553	8,082				
CFDA	10.555	45,669				
CFDA	84.010	48,417				
CFDA	84.151	6,444				
CFDA	84.164	1,075				
CFDA	84.186	4,678				
		<u>\$ 124,469</u>				
ISD 531	BYRON		YES	YES	YES	
CFDA	10.550	\$ 21,367				
CFDA	10.555	46,785				
CFDA	84.010	40,654				
CFDA	84.151	10,262				
CFDA	84.186	5,637				
		<u>\$ 124,705</u>				
ISD 533	DOVER-EYOTA		YES	YES	YES	
CFDA	10.550	\$ 17,291				
CFDA	10.555	53,182				
CFDA	84.010	72,668				
CFDA	84.027	1,200				
CFDA	84.151	8,743				
CFDA	84.164	2,164				
CFDA	84.186	5,159				
		<u>\$ 160,407</u>				
ISD 534	STEWARTVILLE		YES			
CFDA	10.550	\$ 30,589				
CFDA	10.555	79,945				
CFDA	10.556	2,778				
CFDA	84.010	62,587				
CFDA	84.151	12,552				
		<u>\$ 188,451</u>				
ISD 535	ROCHESTER		YES	YES	YES	
CFDA	10.550	\$ 165,348				
CFDA	10.553	24,876				YES

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MN - DEPARTMENT OF EDUCATION						
ISD 535	ROCHESTER		YES	YES	YES	
CFDA	10.555	\$ 732,697				YES
CFDA	10.556	11,956				
CFDA	20.600	2,750				
CFDA	84.002	47,500				YES
CFDA	84.010	414,184				YES
CFDA	84.027	381,545				YES
CFDA	84.048	26,813				YES
CFDA	84.151	83,172				
CFDA	84.164	25,516				YES
CFDA	84.181	2,256				YES
CFDA	84.186	55,316				YES
		<u>\$ 1,973,929</u>				
ISD 542	BATTLE LAKE		YES			
CFDA	10.550	\$ 8,968				
CFDA	10.553	12,905				
CFDA	10.555	37,317				
CFDA	84.010	82,877				
CFDA	84.151	4,884				
		<u>\$ 146,951</u>				
ISD 544	FERGUS FALLS		YES	YES		
CFDA	10.550	\$ 39,015				
CFDA	10.555	179,250				
CFDA	10.556	4,263				
CFDA	84.002	7,245				
CFDA	84.009	1,386				
CFDA	84.010	220,867				
CFDA	84.048	12,000				
CFDA	84.151	20,828				
CFDA	84.164	7,906				
CFDA	84.186	20,232				
		<u>\$ 512,992</u>				
ISD 545	HENNING		YES	YES	YES	
CFDA	10.550	\$ 6,011				
CFDA	10.553	7,133				
CFDA	10.555	32,263				
CFDA	10.556	36				
CFDA	84.010	81,381				
CFDA	84.151	5,138				
CFDA	84.164	1,205				
CFDA	84.186	747				
		<u>\$ 133,914</u>				
ISD 547	PARKERS PRAIRIE		YES	YES	YES	
CFDA	10.550	\$ 9,281				
CFDA	10.553	10,564				
CFDA	10.555	66,247				
CFDA	84.010	153,727				

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MN - DEPARTMENT OF EDUCATION						
ISD 547 PARKERS PRAIRIE			YES	YES	YES	
CFDA 84.151	\$	6,307				
CFDA 84.186		1,778				
	\$	247,904				
ISD 548 PELICAN RAPIDS			YES	YES	YES	
CFDA 10.550	\$	19,427				
CFDA 10.553		12,411				
CFDA 10.555		82,255				
CFDA 84.010		176,098				
CFDA 84.151		10,979				
	\$	301,170				
ISD 549 PERHAM			YES	YES	YES	
CFDA 10.550	\$	32,789				
CFDA 10.553		17,560				
CFDA 10.555		150,214				
CFDA 20.600		751				
CFDA 84.010		210,372				
CFDA 84.151		15,779				
CFDA 84.164		286				
CFDA 84.186		13,214				
	\$	440,965				
ISD 550 UNDERWOOD			YES	YES	YES	
CFDA 10.550	\$	10,970				
CFDA 10.553		6,248				
CFDA 10.555		41,434				
CFDA 84.010		54,571				
CFDA 84.151		5,255				
CFDA 84.186		689				
	\$	119,167				
ISD 553 NEW YORK MILLS			YES	YES	YES	
CFDA 10.550	\$	17,197				
CFDA 10.553		19,626				
CFDA 10.555		75,241				
CFDA 20.600		341				
CFDA 84.010		137,451				
CFDA 84.151		8,853				
	\$	258,709				
ISD 561 GOODRIDGE			YES	YES	YES	
CFDA 10.550	\$	6,363				
CFDA 10.553		13,116				
CFDA 10.555		43,321				
CFDA 84.010		79,504				
CFDA 84.151		3,505				
	\$	145,809				

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MN - DEPARTMENT OF EDUCATION						
ISD 564 THIEF RIVER FALLS			YES	YES	YES	
CFDA	10.550	\$ 52,525				
CFDA	10.553	23,604				
CFDA	10.555	154,312				
CFDA	10.556	1,305				
CFDA	84.010	188,487				
CFDA	84.027	116,831				
CFDA	84.048	10,000				
CFDA	84.151	23,145				
CFDA	84.173	873				
CFDA	84.186	14,044				
		<u>\$ 585,126</u>				
ISD 566 ASKOV			YES	YES	YES	
CFDA	10.550	\$ 8,699				
CFDA	10.553	9,269				
CFDA	10.555	47,164				
CFDA	84.010	84,175				
CFDA	84.151	5,261				
CFDA	84.186	17,951				
CFDA	84.218	659				
		<u>\$ 173,178</u>				
ISD 570 FINLAYSON			YES			
CFDA	10.550	\$ 3,382				
CFDA	10.555	14,807				
CFDA	84.010	23,048				
CFDA	84.151	2,072				
		<u>\$ 43,309</u>				
ISD 573 HINCKLEY			YES			
CFDA	10.550	\$ 18,815				
CFDA	10.555	103,425				
CFDA	84.010	129,616				
CFDA	84.151	11,149				
		<u>\$ 263,005</u>				
ISD 576 SANDSTONE			YES	YES	YES	
CFDA	10.550	\$ 13,386				
CFDA	10.553	12,922				
CFDA	10.555	63,522				
CFDA	84.010	208,859				
CFDA	84.151	9,174				
CFDA	84.164	5,295				
		<u>\$ 313,158</u>				
ISD 577 WILLOW RIVER			YES	YES	YES	
CFDA	10.550	\$ 8,112				
CFDA	10.553	4,723				
CFDA	10.555	37,036				

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MN - DEPARTMENT OF EDUCATION						
ISD 577	WILLOW RIVER		YES	YES	YES	
CFDA	10.558	\$ 2,299				
CFDA	84.010	75,288				
CFDA	84.151	4,928				
		<u>\$ 132,386</u>				
ISD 578	PINE CITY		YES			
CFDA	10.550	\$ 23,056				
CFDA	10.553	16,556				
CFDA	10.555	336,933				
CFDA	84.002	4,000				
CFDA	84.010	146,316				
CFDA	84.048	11,975				
CFDA	84.151	12,179				
CFDA	84.164	4,380				
CFDA	84.186	15,478				
		<u>\$ 570,873</u>				
ISD 581	EDGERTON		YES	YES	YES	
CFDA	10.550	\$ 16,840				
CFDA	10.555	24,425				
CFDA	84.010	34,357				
CFDA	84.151	16,994				
		<u>\$ 92,616</u>				
ISD 582	JASPER		YES			
CFDA	10.550	\$ 6,373				
CFDA	10.555	24,492				
CFDA	84.010	24,999				
CFDA	84.151	2,292				
		<u>\$ 58,156</u>				
ISD 583	PIPESTONE		YES	YES	YES	
CFDA	10.550	\$ 22,159				
CFDA	10.553	7,931				
CFDA	10.555	92,238				
CFDA	10.556	1,677				
CFDA	84.002	22,000				
CFDA	84.010	256,869				
CFDA	84.048	5,220				
CFDA	84.151	14,357				
CFDA	84.164	1,000				
CFDA	84.186	16,337				
		<u>\$ 439,788</u>				
ISD 584	RUTHTON		YES	YES	YES	
CFDA	10.550	\$ 9,838				
CFDA	10.555	54,323				
CFDA	84.010	185,967				
CFDA	84.151	3,216				
		<u>\$ 253,344</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 592	CLIMAX		YES	YES		YES
CFDA	10.550	\$ 6,733				
CFDA	10.553	2,050				
CFDA	10.555	19,152				
CFDA	84.010	36,372				
CFDA	84.151	2,036				
		<u>\$ 66,343</u>				
ISD 593	CROOKSTON		YES	YES		YES
CFDA	10.550	\$ 35,691				
CFDA	10.553	28,347				
CFDA	10.555	172,998				
CFDA	84.009	3,912				
CFDA	84.010	164,533				
CFDA	84.011	63,442				
CFDA	84.027	61,141				
CFDA	84.151	15,475				
CFDA	84.164	1,452				
CFDA	84.173	16,490				
CFDA	84.186	14,307				
		<u>\$ 577,788</u>				
ISD 595	EAST GRAND FORKS		YES	YES		YES
CFDA	10.550	\$ 31,304				
CFDA	10.555	191,856				
CFDA	84.010	193,476				
CFDA	84.151	16,237				
CFDA	84.186	16,219				
		<u>\$ 449,092</u>				
ISD 599	FERTILE		YES	YES		YES
CFDA	10.550	\$ 15,658				
CFDA	10.553	12,223				
CFDA	10.555	58,056				
CFDA	20.600	426				
CFDA	84.010	48,135				
CFDA	84.151	5,236				
CFDA	84.186	1,728				
CFDA	84.218	1,000				
		<u>\$ 142,462</u>				
ISD 600	FISHER		YES	YES		YES
CFDA	10.550	\$ 5,929				
CFDA	10.553	2,490				
CFDA	10.555	11,546				
CFDA	84.010	22,564				
CFDA	84.151	2,170				
		<u>\$ 44,699</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 601 FOSSTON		YES	YES	YES	
CFDA 10.550	\$ 14,787				
CFDA 10.553	7,959				
CFDA 10.555	61,429				
CFDA 84.010	111,180				
CFDA 84.151	7,155				
	<u>\$ 202,510</u>				
ISD 604 MENTOR		YES	YES	YES	
CFDA 10.550	\$ 2,071				
CFDA 10.553	2,759				
CFDA 10.555	12,712				
CFDA 84.010	21,560				
CFDA 84.151	1,285				
	<u>\$ 40,387</u>				
ISD 611 CYRUS		YES	YES	YES	
CFDA 10.550	\$ 3,214				
CFDA 10.555	5,380				
CFDA 84.010	32,006				
CFDA 84.151	1,089				
	<u>\$ 41,689</u>				
ISD 612 GLENWOOD		YES			
CFDA 10.555	\$ 68,869				
CFDA 84.164	3,887				
	<u>\$ 72,756</u>				
ISD 614 STARBUCK		YES	YES		
CFDA 10.555	\$ 23,519				
ISD 615 VILLARD		YES	YES		
CFDA 10.555	\$ 14,291				
ISD 621 MOUNDS VIEW		YES	YES	YES	
CFDA 10.550	\$ 163,259				
CFDA 10.553	1,432				
CFDA 10.555	354,350				
CFDA 10.558	148				
CFDA 84.002	39,941				
CFDA 84.010	356,225				
CFDA 84.027	308,413				YES
CFDA 84.048	51,703				
CFDA 84.151	55,013				
CFDA 84.164	12,276				
CFDA 84.173	60,932				
CFDA 84.186	61,152				
	<u>\$ 1,464,844</u>				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF EDUCATION						
ISD 622 NORTH ST PAUL-MAPLEWOOD			YES			
CFDA	10.550 \$	145,356				
CFDA	10.553	35,793				
CFDA	10.555	438,315				
CFDA	10.556	11,182				
CFDA	84.002	5,408				
CFDA	84.010	363,684				
CFDA	84.027	398,267				YES
CFDA	84.048	9,206				
CFDA	84.151	63,939				
CFDA	84.164	14,148				
CFDA	84.173	71,686				
CFDA	84.186	51,195				
CFDA	84.216	10,952				
		<u>\$ 1,619,131</u>				
ISD 623 ROSEVILLE			YES	YES	YES	
CFDA	10.550 \$	77,425				
CFDA	10.555	295,490				
CFDA	10.556	8,418				
CFDA	84.002	54,017				
CFDA	84.010	282,951				
CFDA	84.027	279,616				YES
CFDA	84.048	18,177				
CFDA	84.151	44,865				
CFDA	84.164	12,075				
CFDA	84.173	40,025				
CFDA	84.181	40,234				
CFDA	84.186	42,796				
		<u>\$ 1,196,089</u>				
ISD 624 WHITE BEAR LAKE			YES	YES	YES	
CFDA	10.550 \$	119,721				
CFDA	10.555	330,620				
CFDA	84.010	242,559				
CFDA	84.027	273,586				YES
CFDA	84.048	10,809				
CFDA	84.151	53,067				
CFDA	84.164	17,934				
CFDA	84.173	51,396				
CFDA	84.181	556				
CFDA	84.186	39,300				
		<u>\$ 1,139,548</u>				
ISD 625 ST PAUL			YES			
CFDA	10.550 \$	559,007				
CFDA	10.553	1,189,019				
CFDA	10.555	4,096,706				
CFDA	10.556	10,231				
CFDA	10.558	77,194				
CFDA	10.559	283,040				
CFDA	84.002	334,000				

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MN - DEPARTMENT OF EDUCATION						
ISD 625 ST PAUL			YES			
CFDA	84.009	\$ 2,608				
CFDA	84.010	5,315,083				
CFDA	84.011	33,795				
CFDA	84.013	140,706				
CFDA	84.027	1,392,608				
CFDA	84.048	95,914				
CFDA	84.151	431,693				
CFDA	84.162	72,541				
CFDA	84.164	81,853				
CFDA	84.181	320,437				
CFDA	84.186	490,442				
CFDA	84.218	978				
		<u>\$ 14,927,855</u>				
ISD 627 OKLEE			YES	YES		YES
CFDA	10.550	\$ 6,872				
CFDA	10.553	7,172				
CFDA	10.555	40,278				
CFDA	84.010	41,687				
CFDA	84.151	3,304				
CFDA	84.218	1,878				
		<u>\$ 101,191</u>				
ISD 628 PLUMMER			YES	YES		YES
CFDA	10.550	\$ 5,769				
CFDA	10.553	6,523				
CFDA	10.555	33,573				
CFDA	84.010	65,151				
CFDA	84.151	1,405				
		<u>\$ 112,421</u>				
ISD 630 RED LAKE FALLS			YES	YES		YES
CFDA	10.550	\$ 10,718				
CFDA	10.553	10,958				
CFDA	10.555	40,404				
CFDA	84.010	86,555				
CFDA	84.151	7,795				
CFDA	84.186	1,693				
		<u>\$ 158,123</u>				
ISD 633 LAMBERTON			YES	YES		YES
CFDA	10.550	\$ 5,175				
CFDA	10.555	18,276				
CFDA	84.151	2,733				
		<u>\$ 26,184</u>				
ISD 635 MILROY			YES	YES		YES
CFDA	10.550	\$ 4,396				
CFDA	10.553	1,101				

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MN - DEPARTMENT OF EDUCATION						
ISD 635 MILROY			YES	YES	YES	
CFDA	10.555	\$ 12,209				
CFDA	84.010	25,714				
CFDA	84.151	1,484				
		\$ 44,904				
ISD 636 MORGAN			YES	YES	YES	
CFDA	10.550	\$ 4,263				
CFDA	10.553	402				
CFDA	10.555	11,931				
CFDA	84.010	65,299				
CFDA	84.151	3,571				
		\$ 85,466				
ISD 637 REDWOOD FALLS			YES	YES	YES	
CFDA	10.550	\$ 27,066				
CFDA	10.555	77,208				
CFDA	84.010	98,487				
CFDA	84.151	9,076				
CFDA	84.164	4,126				
CFDA	84.186	8,801				
		\$ 224,764				
ISD 638 SANBORN			YES	YES	YES	
CFDA	10.550	\$ 7,898				
CFDA	10.555	30,912				
CFDA	20.600	120				
CFDA	84.010	115,920				
CFDA	84.151	3,050				
		\$ 157,900				
ISD 640 WABASSO			YES	YES	YES	
CFDA	10.550	\$ 8,659				
CFDA	10.555	32,033				
CFDA	84.010	153,869				
CFDA	84.151	6,881				
CFDA	84.164	605				
CFDA	84.186	1,500				
CFDA	84.218	1,000				
		\$ 204,547				
ISD 641 WALNUT GROVE			YES	YES	YES	
CFDA	10.550	\$ 6,933				
CFDA	10.553	3,224				
CFDA	10.555	21,651				
CFDA	20.600	178				
CFDA	84.010	93,000				
CFDA	84.151	3,035				
CFDA	84.164	335				
CFDA	84.186	8,124				
		\$ 136,480				

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MN - DEPARTMENT OF EDUCATION						
ISD 646	BIRD ISLAND		YES	YES	YES	
CFDA	10.550	\$ 10,095				
CFDA	10.555	37,775				
CFDA	84.010	52,741				
CFDA	84.011	5,366				
CFDA	84.151	5,496				
		<u>\$ 111,473</u>				
ISD 647	BUFFALO LAKE		YES	YES	YES	
CFDA	10.550	\$ 5,168				
CFDA	10.555	16,201				YES
CFDA	10.556	380				
CFDA	84.010	51,627				
CFDA	84.151	3,203				
		<u>\$ 76,579</u>				
ISD 649	FAIRFAX		YES	YES	YES	
CFDA	10.550	\$ 7,941				
CFDA	10.555	23,922				
CFDA	20.600	136				
CFDA	84.151	4,922				
CFDA	84.164	1,417				
CFDA	84.186	10,926				
		<u>\$ 49,264</u>				
ISD 650	FRANKLIN		YES	YES	YES	
CFDA	10.550	\$ 3,954				
CFDA	10.553	2,382				
CFDA	10.555	14,651				
CFDA	84.151	1,397				
CFDA	84.164	1,711				
CFDA	84.186	4,626				
		<u>\$ 28,721</u>				
ISD 651	HECTOR		YES	YES	YES	
CFDA	10.550	\$ 6,107				
CFDA	10.555	15,979				YES
CFDA	10.556	578				
CFDA	84.010	47,496				
CFDA	84.151	2,760				
		<u>\$ 72,920</u>				
ISD 652	MORTON		YES	YES	YES	
CFDA	10.550	\$ 3,566				
CFDA	10.553	3,993				
CFDA	10.555	16,634				
CFDA	84.010	35,586				
CFDA	84.151	1,987				
CFDA	84.218	95				
		<u>\$ 61,861</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 653 OLIVIA			YES	YES	YES	
CFDA	10.550	\$ 11,857				
CFDA	10.555	38,940				
CFDA	84.010	57,722				
CFDA	84.151	3,474				
CFDA	84.164	2,118				
CFDA	84.186	8,403				
		<u>\$ 122,514</u>				
ISD 656 FARIBAULT			YES	YES	YES	
CFDA	10.550	\$ 70,989				
CFDA	10.555	263,917				
CFDA	84.002	27,100				
CFDA	84.010	257,983				
CFDA	84.027	315,853				YES
CFDA	84.151	15,696				
CFDA	84.164	7,924				
CFDA	84.173	38,416				
CFDA	84.181	10,965				
CFDA	84.186	39,405				
CFDA	84.216	14,242				
		<u>\$ 1,062,490</u>				
ISD 657 MORRISTOWN			YES	YES	YES	
CFDA	10.550	\$ 7,517				
CFDA	10.555	24,954				
CFDA	20.600	135				
CFDA	84.010	34,087				
CFDA	84.151	2,648				
CFDA	84.164	541				
CFDA	84.186	1,354				
CFDA	84.216	1,126				
		<u>\$ 72,362</u>				
ISD 659 NORTHFIELD			YES	YES		
CFDA	10.550	\$ 43,934				
CFDA	10.553	1,939				
CFDA	10.555	115,236				
CFDA	10.556	3,280				
CFDA	84.010	142,218				
CFDA	84.048	7,898				
CFDA	84.151	20,208				
CFDA	84.164	6,480				
CFDA	84.186	19,625				
		<u>\$ 360,818</u>				
ISD 670 LUVERNE			YES	YES		
CFDA	10.550	\$ 25,162				
CFDA	10.555	83,661				
CFDA	10.556	2,021				
CFDA	84.010	164,691				

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MN - DEPARTMENT OF EDUCATION						
ISD 670	LUVERNE		YES	YES		
CFDA	84.151	\$ 9,328				
CFDA	84.164	4,645				
CFDA	84.186	<u>14,315</u>				
		\$ 303,823				
ISD 676	BADGER		YES	YES	YES	
CFDA	10.550	\$ 6,058				
CFDA	10.553	8,419				
CFDA	10.555	25,877				
CFDA	84.010	34,754				
CFDA	84.151	<u>2,335</u>				
		\$ 77,443				
ISD 678	GREENBUSH		YES	YES	YES	
CFDA	10.550	\$ 7,154				
CFDA	10.553	7,480				
CFDA	10.555	31,848				
CFDA	84.010	114,928				
CFDA	84.151	<u>4,521</u>				
		\$ 165,931				
ISD 682	ROSEAU		YES	YES	YES	
CFDA	10.550	\$ 20,276				
CFDA	10.555	76,030				
CFDA	84.010	175,670				
CFDA	84.027	79,950				
CFDA	84.151	12,410				
CFDA	84.186	<u>12,676</u>				
		\$ 377,012				
ISD 690	WARROAD		YES	YES	YES	
CFDA	10.550	\$ 29,846				
CFDA	10.553	4,925				
CFDA	10.555	104,550				
CFDA	10.558	3,142				
CFDA	20.600	935				
CFDA	84.010	42,955				
CFDA	84.027	38,040				
CFDA	84.151	14,431				
CFDA	84.173	9,647				
CFDA	84.186	<u>10,793</u>				
		\$ 259,264				
ISD 692	BABBITT		YES	YES	YES	
CFDA	10.550	\$ 10,089				
CFDA	10.555	36,506				
CFDA	10.556	576				
CFDA	84.010	27,351				
CFDA	84.027	7,559				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF EDUCATION						
ISD 692	BABBITT		YES	YES		YES
	CFDA 84.151	\$ 5,947				
	CFDA 84.173	1,093				
	CFDA 84.218	1,000				
		<u>\$ 90,121</u>				
ISD 695	CHISHOLM		YES	YES		YES
	CFDA 10.550	\$ 12,793				
	CFDA 10.553	9,215				
	CFDA 10.555	54,891				
	CFDA 10.556	741				
	CFDA 84.010	64,223				
	CFDA 84.027	16,498				
	CFDA 84.151	10,009				
	CFDA 84.173	1,416				
	CFDA 84.181	652				
	CFDA 84.186	7,886				
		<u>\$ 178,324</u>				
ISD 696	ELY		YES	YES		YES
	CFDA 10.550	\$ 13,556				
	CFDA 10.553	3,857				
	CFDA 10.555	47,649				
	CFDA 84.010	28,881				
	CFDA 84.027	22,260				
	CFDA 84.151	9,895				
	CFDA 84.164	1,021				
	CFDA 84.173	4,687				
	CFDA 84.186	8,089				
		<u>\$ 139,895</u>				
ISD 697	EVELETH		YES	YES		YES
	CFDA 10.550	\$ 20,252				
	CFDA 10.553	13,928				
	CFDA 10.555	92,573				
	CFDA 20.600	261				
	CFDA 84.010	82,545				
	CFDA 84.027	20,765				
	CFDA 84.151	8,885				
	CFDA 84.173	5,160				
	CFDA 84.186	10,871				
		<u>\$ 255,240</u>				
ISD 698	FLOODWOOD		YES			
	CFDA 10.550	\$ 7,591				
	CFDA 10.553	15,181				
	CFDA 10.555	32,674				
	CFDA 20.600	301				
	CFDA 84.010	44,272				
	CFDA 84.027	15,351				
	CFDA 84.029	460				

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MN - DEPARTMENT OF EDUCATION						
ISD 698 FLOODWOOD			YES			
CFDA	84.151	\$ 1,765				
		\$ 117,595				
ISD 699 GILBERT			YES	YES	YES	
CFDA	20.600	\$ 203				
CFDA	84.010	67,632				
CFDA	84.027	12,284				
CFDA	84.151	7,519				
CFDA	84.164	1,374				
CFDA	84.173	2,174				
		\$ 91,186				
ISD 700 HERMANTOWN			YES	YES		
CFDA	10.550	\$ 21,893				
CFDA	10.555	67,344				
CFDA	84.010	44,298				
CFDA	84.151	9,452				
CFDA	84.186	12,068				
		\$ 155,055				
ISD 701 HIBBING			YES	YES		
CFDA	10.550	\$ 38,921				
CFDA	10.553	38,589				
CFDA	10.555	190,194				YES
CFDA	10.556	1,841				
CFDA	84.010	222,052				
CFDA	84.027	122,045				
CFDA	84.151	35,545				
CFDA	84.158	987				
CFDA	84.164	8,136				
CFDA	84.173	51,196				
CFDA	84.181	6,520				
CFDA	84.186	28,116				
		\$ 744,142				
ISD 704 PROCTOR			YES	YES	YES	
CFDA	10.550	\$ 36,891				
CFDA	10.555	121,663				
CFDA	84.010	111,589				
CFDA	84.048	4,179				
CFDA	84.151	19,376				
CFDA	84.164	4,871				
CFDA	84.186	27,532				
		\$ 326,101				
ISD 706 VIRGINIA			YES	YES	YES	
CFDA	10.550	\$ 19,057				
CFDA	10.553	8,774				
CFDA	10.555	99,449				

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MN - DEPARTMENT OF EDUCATION						
ISD 706 VIRGINIA			YES	YES		YES
CFDA	20.600	\$ 141				
CFDA	84.010	155,153				
CFDA	84.027	44,773				
CFDA	84.151	23,321				
CFDA	84.173	16,751				
CFDA	84.181	7,741				
CFDA	84.186	16,152				
		<u>\$ 391,312</u>				
ISD 707 NETT LAKE			YES			
CFDA	10.550	\$ 12,947				
CFDA	10.553	4,308				
CFDA	10.555	1,564				
CFDA	84.010	29,327				
CFDA	84.027	14,451				
CFDA	84.151	1,122				
CFDA	84.186	4,833				
		<u>\$ 68,552</u>				
ISD 710 ST LOUIS COUNTY			YES	YES		YES
CFDA	10.550	\$ 42,469				
CFDA	10.553	45,546				
CFDA	10.555	209,323				
CFDA	84.010	191,177				
CFDA	84.027	59,124				
CFDA	84.048	75				
CFDA	84.151	23,725				
CFDA	84.164	5,610				
CFDA	84.173	20,874				
CFDA	84.186	18,092				
		<u>\$ 616,015</u>				
ISD 712 MOUNTAIN IRON-BUHL			YES	YES		YES
CFDA	10.550	\$ 17,352				
CFDA	10.553	1,114				
CFDA	10.550	38,333				
CFDA	84.010	73,055				
CFDA	84.027	24,745				
CFDA	84.151	8,364				
CFDA	84.164	15,780				
CFDA	84.173	9,319				
CFDA	84.186	5,588				
		<u>\$ 193,650</u>				
ISD 716 BELLE PLAINE			YES	YES		YES
CFDA	10.550	\$ 17,214				
CFDA	10.555	39,076				
CFDA	84.010	55,822				
CFDA	84.151	6,944				
CFDA	84.186	8,423				
		<u>\$ 127,479</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 717	JORDAN		YES	YES	YES	
CFDA	10.550	\$ 22,380				
CFDA	10.555	64,991				
CFDA	10.556	1,015				
CFDA	84.010	46,782				
CFDA	84.151	6,997				
CFDA	84.159	766				
CFDA	84.186	29,184				
		\$ 172,115				
ISD 726	BECKER		YES	YES	YES	
CFDA	10.550	\$ 16,158				
CFDA	10.555	54,401				
CFDA	84.010	28,422				
CFDA	84.151	5,989				
CFDA	84.186	4,208				
		\$ 109,178				
ISD 727	BIG LAKE		YES			
CFDA	10.550	\$ 24,294				
CFDA	10.555	75,900				
CFDA	10.556	1,748				
CFDA	84.010	85,239				
CFDA	84.151	8,375				
CFDA	84.186	8,221				
		\$ 203,777				
ISD 728	ELK RIVER		YES	YES	YES	
CFDA	10.550	\$ 111,226				
CFDA	10.555	273,681				
CFDA	10.556	8,849				
CFDA	84.010	202,224				
CFDA	84.048	87,130				
CFDA	84.151	40,245				
CFDA	84.164	7,302				
CFDA	84.186	32,789				
CFDA	84.216	5,461				
CFDA	84.218	497				
		\$ 769,404				
ISD 731	ARLINGTON		YES	YES	YES	
CFDA	10.550	\$ 13,548				
CFDA	10.555	29,724				
CFDA	10.556	967				
CFDA	84.010	80,278				
CFDA	84.011	1,242				
CFDA	84.151	5,658				
CFDA	84.186	3,263				
		\$ 134,680				

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MN - DEPARTMENT OF EDUCATION						
ISD 732	GAYLORD		YES	YES	YES	
	CFDA 10.550	\$ 16,144				
	CFDA 10.555	41,780				
	CFDA 84.010	42,899				
	CFDA 84.151	3,405				
	CFDA 84.186	3,854				
		<u>\$ 108,082</u>				
ISD 733	GIBBON		YES	YES	YES	
	CFDA 10.550	\$ 7,235				
	CFDA 10.553	3,326				
	CFDA 10.555	30,421				
	CFDA 20.600	184				
	CFDA 84.010	186,231				
	CFDA 84.151	3,190				
		<u>\$ 230,587</u>				
ISD 734	HENDERSON		YES			
	CFDA 10.550	\$ 4,817				
	CFDA 10.553	3,070				
	CFDA 10.555	18,990				
	CFDA 84.010	30,874				
	CFDA 84.151	756				
	CFDA 84.164	2,760				
	CFDA 84.186	2,204				
		<u>\$ 63,471</u>				
ISD 735	WINTHROP		YES	YES	YES	
	CFDA 10.550	\$ 9,424				
	CFDA 10.555	13,409				
	CFDA 20.600	177				
	CFDA 84.151	3,543				
		<u>\$ 26,553</u>				
ISD 736	BELGRADE		YES	YES	YES	
	CFDA 10.550	\$ 13,209				
	CFDA 10.553	6,243				
	CFDA 10.555	55,129				
	CFDA 84.151	7,003				
		<u>\$ 81,584</u>				
ISD 737	BROOTEN		YES	YES	YES	
	CFDA 10.550	\$ 6,249				
	CFDA 10.553	5,071				
	CFDA 10.555	37,015				
	CFDA 84.010	217,550				
	CFDA 84.011	3,950				
	CFDA 84.151	5,699				
		<u>\$ 275,534</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 738	HOLDINGFORD		YES	YES	YES	
CFDA	10.550	\$ 28,420				
CFDA	10.555	82,995				
CFDA	84.010	175,886				
CFDA	84.151	10,774				
CFDA	84.186	11,770				
CFDA	84.218	401				
		\$ 310,246				
ISD 739	KIMBALL		YES			
CFDA	10.550	\$ 19,146				
CFDA	10.553	10,678				
CFDA	10.555	82,113				
CFDA	84.010	136,996				
CFDA	84.151	10,134				
CFDA	84.186	12,763				
CFDA	84.218	513				
		\$ 272,343				
ISD 740	MELROSE		YES	YES	YES	
CFDA	10.550	\$ 26,231				
CFDA	10.555	96,463				
CFDA	10.556	2,714				
CFDA	84.010	321,711				
CFDA	84.151	13,923				
CFDA	84.164	2,604				
CFDA	84.186	20,725				
CFDA	84.216	14,066				
		\$ 498,437				
ISD 741	PAYNESVILLE		YES	YES	YES	
CFDA	10.550	\$ 22,254				
CFDA	10.555	94,308				
CFDA	84.010	119,060				
CFDA	84.151	10,248				
CFDA	84.164	990				
CFDA	84.186	903				
		\$ 247,763				
ISD 742	ST CLOUD		YES	YES	YES	
CFDA	10.550	\$ 143,907				
CFDA	10.553	84,357				
CFDA	10.555	686,101				
CFDA	10.556	6,421				
CFDA	84.002	45,262				
CFDA	84.010	695,775				
CFDA	84.027	310,238				
CFDA	84.151	94,529				
CFDA	84.173	102,870				
CFDA	84.186	84,615				
		\$ 2,254,075				

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MN - DEPARTMENT OF EDUCATION						
ISD 743 SAUK CENTRE			YES	YES		
CFDA	10.550	\$ 19,615				
CFDA	10.555	85,732				
CFDA	84.010	224,723				
CFDA	84.151	12,279				
CFDA	84.164	1,654				
CFDA	84.186	15,118				
		<u>\$ 359,121</u>				
ISD 745 ALBANY			YES			
CFDA	10.550	\$ 36,853				
CFDA	10.555	123,691				
CFDA	84.010	197,264				
CFDA	84.151	16,207				
CFDA	84.164	900				
CFDA	84.186	15,857				
CFDA	84.216	2,281				
		<u>\$ 393,053</u>				
ISD 748 SARTELL			YES	YES	YES	
CFDA	10.550	\$ 19,642				
CFDA	10.555	62,083				
CFDA	10.556	2,348				
CFDA	84.010	34,693				
CFDA	84.151	13,664				
CFDA	84.186	7,634				
		<u>\$ 140,064</u>				
ISD 750 COLD SPRING			YES	YES	YES	
CFDA	10.550	\$ 48,197				
CFDA	10.553	91				
CFDA	10.555	139,655				
CFDA	10.556	2,540				
CFDA	84.010	172,027				
CFDA	84.151	11,717				
CFDA	84.164	3,672				
CFDA	84.186	14,662				
CFDA	84.216	3,196				
CFDA	84.218	568				
		<u>\$ 396,325</u>				
ISD 756 BLOOMING PRAIRIE			YES	YES	YES	
CFDA	10.550	\$ 23,561				
CFDA	10.553	8,182				
CFDA	10.555	82,003				
CFDA	84.010	173,811				
CFDA	84.011	780				
CFDA	84.151	7,326				
CFDA	84.164	2,818				
		<u>\$ 298,481</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 761	OWATONNA		YES	YES		
CFDA	10.550	\$ 77,333				
CFDA	10.555	203,307				
CFDA	10.556	4,760				
CFDA	84.002	10,600				
CFDA	84.010	201,119				
CFDA	84.011	100,714				
CFDA	84.027	136,627				
CFDA	84.151	27,288				
CFDA	84.164	2,378				
CFDA	84.173	39,461				
CFDA	84.181	18,900				
CFDA	84.186	25,756				
		<u>\$ 848,243</u>				
ISD 762	ELLENDALE		YES	YES	YES	
CFDA	10.550	\$ 10,649				
CFDA	10.555	34,422				
CFDA	84.010	36,376				
CFDA	84.027	24,580				
CFDA	84.151	3,422				
CFDA	84.186	3,328				
		<u>\$ 112,777</u>				
ISD 768	HANCOCK		YES	YES	YES	
CFDA	10.550	\$ 7,597				
CFDA	10.555	26,075				
CFDA	84.010	46,547				
CFDA	84.151	3,691				
		<u>\$ 83,910</u>				
ISD 769	MORRIS		YES	YES	YES	
CFDA	10.550	\$ 19,236				
CFDA	10.555	76,998				
CFDA	45.010	2,850				
CFDA	84.010	170,991				
CFDA	84.151	9,284				
		<u>\$ 279,359</u>				
ISD 771	CHOKIO-ALBERTA		YES			
CFDA	10.550	\$ 8,821				
CFDA	10.553	2,514				
CFDA	10.555	26,327				
CFDA	84.010	89,470				
CFDA	84.151	3,303				
		<u>\$ 130,435</u>				
ISD 775	KERKHOVEN-MURDOCK-SUNBERG		YES	YES	YES	
CFDA	10.550	\$ 12,173				
CFDA	10.555	53,591				

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MN - DEPARTMENT OF EDUCATION						
ISD 775 KERKHOVEN-MURDOCK-SUNBERG			YES	YES		YES
CFDA	84.010	\$ 142,745				
CFDA	84.151	6,494				
		<u>\$ 215,003</u>				
ISD 777 BENSON			YES	YES		YES
CFDA	10.550	\$ 19,422				
CFDA	10.553	6,373				
CFDA	10.555	97,894				
CFDA	84.010	203,331				
CFDA	84.151	12,770				
CFDA	84.164	4,691				
		<u>\$ 344,481</u>				
ISD 784 APPLETON			YES			
CFDA	10.550	\$ 6,504				
CFDA	10.553	6,824				
CFDA	10.555	33,374				
CFDA	84.010	92,280				
		<u>\$ 138,982</u>				
ISD 786 BERTHA-HEWITT			YES	YES		YES
CFDA	10.550	\$ 12,385				
CFDA	10.553	14,268				
CFDA	10.555	84,308				
CFDA	84.010	174,993				
CFDA	84.151	8,745				
CFDA	84.164	510				
CFDA	84.186	5,115				
CFDA	84.218	336				
		<u>\$ 300,660</u>				
ISD 787 BROWERVILLE			YES	YES		YES
CFDA	10.550	\$ 13,606				
CFDA	10.553	11,647				
CFDA	10.555	73,465				
CFDA	84.010	123,071				
CFDA	84.151	5,218				
		<u>\$ 227,007</u>				
ISD 789 CLARISSA			YES	YES		YES
CFDA	84.010	\$ 159,468				
CFDA	84.151	3,776				
		<u>\$ 163,244</u>				
ISD 790 EAGLE BEND			YES	YES		YES
CFDA	10.550	\$ 13,554				
CFDA	10.553	8,146				
CFDA	10.555	88,441				

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MN - DEPARTMENT OF EDUCATION						
ISD 790 EAGLE BEND			YES	YES		YES
CFDA	84.151	\$ 4,900				
		\$ 115,041				
ISD 791 GREY EAGLE			YES	YES		YES
CFDA	10.550	\$ 7,200				
CFDA	10.553	5,480				
CFDA	10.555	32,472				
CFDA	10.556	407				
CFDA	10.558	2,657				
CFDA	84.010	83,688				
CFDA	84.151	3,877				
CFDA	84.164	1,373				
CFDA	84.186	6,793				
		\$ 143,947				
ISD 792 LONG PRAIRIE			YES	YES		YES
CFDA	10.550	\$ 23,131				
CFDA	10.555	82,992				
CFDA	84.010	170,676				
CFDA	84.048	14,000				
CFDA	84.151	8,129				
CFDA	84.216	7,463				
CFDA	84.218	1,011				
		\$ 307,402				
ISD 793 STAPLES			YES	YES		
CFDA	10.550	\$ 30,511				
CFDA	10.553	17,727				
CFDA	10.555	152,893				
CFDA	84.010	332,281				
CFDA	84.151	18,780				
		\$ 552,192				
ISD 801 BROWNS VALLEY			YES			
CFDA	10.550	\$ 6,170				
CFDA	10.553	3,546				
CFDA	10.555	38,033				
CFDA	84.010	66,560				
CFDA	84.151	1,910				
		\$ 116,219				
ISD 803 WHEATON			YES	YES		
CFDA	10.550	\$ 12,037				
CFDA	10.555	42,254				
CFDA	20.600	344				
CFDA	84.010	107,215				
CFDA	84.151	9,889				
		\$ 171,739				

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MN - DEPARTMENT OF EDUCATION						
ISD 806	ELGIN		YES	YES		YES
	CFDA 10.550	\$ 12,682				
	CFDA 10.555	31,549				
	CFDA 84.010	47,113				
	CFDA 84.151	4,976				
	CFDA 84.186	2,800				
		<u>\$ 99,120</u>				
ISD 809	MAZEPPA		YES	YES		YES
	CFDA 10.550	\$ 8,553				
	CFDA 10.553	3,382				
	CFDA 10.555	27,234				
	CFDA 84.151	4,077				
		<u>\$ 43,246</u>				
ISD 810	PLAINVIEW		YES	YES		YES
	CFDA 10.550	\$ 20,222				
	CFDA 10.555	72,653				
	CFDA 84.010	94,566				
	CFDA 84.151	10,742				
		<u>\$ 198,183</u>				
ISD 811	WABASHA		YES	YES		YES
	CFDA 10.550	\$ 16,047				
	CFDA 10.555	55,726				
	CFDA 84.010	74,549				
	CFDA 84.151	6,560				
	CFDA 84.186	7,015				
		<u>\$ 159,897</u>				
ISD 813	LAKE CITY		YES	YES		YES
	CFDA 10.550	\$ 27,838				
	CFDA 10.555	73,846				
	CFDA 84.010	103,778				
	CFDA 84.151	9,737				
		<u>\$ 215,199</u>				
ISD 818	VERNDALE		YES	YES		YES
	CFDA 10.550	\$ 7,890				
	CFDA 10.553	13,888				
	CFDA 10.555	54,387				
	CFDA 84.010	90,677				
	CFDA 84.151	5,554				
	CFDA 84.164	989				
		<u>\$ 173,385</u>				
ISD 819	WADENA		YES	YES		YES
	CFDA 10.550	\$ 21,477				
	CFDA 10.553	8,008				

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MN - DEPARTMENT OF EDUCATION					
ISD 819 WADENA		YES	YES	YES	
CFDA 10.555	\$ 104,976				
CFDA 10.556	125				
CFDA 10.558	7,655				
CFDA 84.002	35,300				
CFDA 84.010	334,346				
CFDA 84.027	238,410				
CFDA 84.151	12,911				
CFDA 84.173	52,747				
CFDA 84.216	3,028				
	<u>\$ 818,983</u>				
ISD 820 SEBEKA		YES			
CFDA 10.550	\$ 16,993				
CFDA 10.553	8,408				
CFDA 10.555	82,891				
CFDA 84.010	172,136				
CFDA 84.151	8,911				
	<u>\$ 289,339</u>				
ISD 821 MENAUGA		YES	YES	YES	
CFDA 10.550	\$ 15,739				
CFDA 10.555	134,961				
CFDA 84.010	98,731				
CFDA 84.151	8,876				
CFDA 84.218	1,000				
	<u>\$ 259,307</u>				
ISD 827 NEW RICHLAND		YES	YES	YES	
CFDA 10.550	\$ 11,878				
CFDA 10.555	31,763				
CFDA 84.010	51,595				
CFDA 84.027	27,891				
CFDA 84.151	4,718				
CFDA 84.164	761				
CFDA 84.173	11,163				
CFDA 84.186	3,865				
	<u>\$ 143,634</u>				
ISD 829 WASECA		YES	YES	YES	
CFDA 10.550	\$ 37,019				
CFDA 10.553	12,511				
CFDA 10.555	126,973				
CFDA 20.600	309				
CFDA 84.002	40,000				
CFDA 84.010	131,841				
CFDA 84.027	111,202				
CFDA 84.048	441				
CFDA 84.151	11,391				
CFDA 84.173	41,052				
CFDA 84.186	15,034				

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MN - DEPARTMENT OF EDUCATION						
ISD 829 WASECA			YES	YES	YES	
CFDA	84.216	\$ 1,943				
		\$ 529,716				
ISD 831 FOREST LAKE			YES	YES	YES	
CFDA	10.550	\$ 124,848				
CFDA	10.553	1,479				
CFDA	10.555	300,037				YES
CFDA	10.556	7,238				
CFDA	84.010	190,288				YES
CFDA	84.027	159,224				
CFDA	84.048	12,572				
CFDA	84.151	42,734				YES
CFDA	84.164	19,487				
CFDA	84.173	45,224				
CFDA	84.181	652				
CFDA	84.186	35,765				
		\$ 939,548				
ISD 833 SO WASHINGTON COUNTY			YES	YES		
CFDA	10.550	\$ 112,194				
CFDA	10.553	4,059				
CFDA	10.555	334,068				
CFDA	84.010	242,427				
CFDA	84.027	314,551				
CFDA	84.151	78,415				
CFDA	84.164	17,825				
CFDA	84.173	55,006				
CFDA	84.186	67,462				
		\$ 1,226,007				
ISD 834 STILLWATER			YES	YES	YES	
CFDA	10.550	\$ 110,709				
CFDA	10.555	248,471				
CFDA	84.010	329,028				
CFDA	84.027	159,380				
CFDA	84.151	35,588				
CFDA	84.164	13,573				
CFDA	84.173	23,895				
CFDA	84.186	45,956				
		\$ 966,600				
ISD 836 BUTTERFIELD			YES	YES	YES	
CFDA	10.550	\$ 5,479				
CFDA	10.555	18,614				
CFDA	10.556	393				
CFDA	84.010	37,586				
CFDA	84.151	2,603				
		\$ 64,675				

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MN - DEPARTMENT OF EDUCATION						
ISD 837	MADELIA		YES	YES	YES	
CFDA	10.550	\$ 12,745				
CFDA	10.553	5,861				
CFDA	10.555	51,565				
CFDA	10.556	599				
CFDA	84.010	88,732				
CFDA	84.011	4,581				
CFDA	84.151	6,491				
CFDA	84.218	570				
CFDA	93.025	1,599				
		<u>\$ 172,743</u>				
ISD 840	ST JAMES		YES	YES		
CFDA	10.550	\$ 19,861				
CFDA	10.553	12,392				
CFDA	10.555	92,996				
CFDA	84.010	88,034				
CFDA	84.011	17,940				
CFDA	84.151	9,241				
CFDA	84.186	8,915				
		<u>\$ 249,379</u>				
ISD 850	ROTHSAY		YES	YES	YES	
CFDA	10.550	\$ 5,886				
CFDA	10.553	4,390				
CFDA	10.555	26,971				
CFDA	84.010	30,548				
CFDA	84.151	2,751				
CFDA	84.164	376				
CFDA	84.186	2,262				
		<u>\$ 73,184</u>				
ISD 852	CAMPBELL		YES	YES		
CFDA	10.550	\$ 5,420				
CFDA	10.555	20,166				
CFDA	84.010	40,546				
CFDA	84.011	70,314				
CFDA	84.151	2,142				
		<u>\$ 138,588</u>				
ISD 857	LEWISTON		YES	YES	YES	
CFDA	10.550	\$ 19,604				
CFDA	10.555	62,037				
CFDA	84.010	99,712				
CFDA	84.151	6,219				
CFDA	84.186	13,583				
		<u>\$ 201,155</u>				
ISD 858	ST CHARLES		YES	YES	YES	
CFDA	10.550	\$ 22,182				

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MN - DEPARTMENT OF EDUCATION						
ISD 858 ST CHARLES			YES	YES	YES	
CFDA	10.555	\$ 84,335				
CFDA	84.010	104,752				
CFDA	84.151	9,686				
CFDA	84.164	2,775				
CFDA	84.186	8,163				
		\$ 231,893				
ISD 861 WINONA			YES			
CFDA	10.550	\$ 55,775				
CFDA	10.553	30,371				
CFDA	10.555	278,935				
CFDA	84.002	19,480				
CFDA	84.010	259,118				
CFDA	84.013	3,434				
CFDA	84.048	5,500				
CFDA	84.151	34,568				
CFDA	84.164	9,412				
CFDA	84.186	48,347				
CFDA	84.216	1,570				
		\$ 746,510				
ISD 876 ANNANDALE			YES	YES		
CFDA	10.550	\$ 23,660				
CFDA	10.555	110,498				
CFDA	10.556	2,550				
CFDA	20.600	495				
CFDA	84.010	90,333				
CFDA	84.151	4,390				
CFDA	84.164	298				
CFDA	84.186	8,545				
CFDA	84.218	1,000				
		\$ 241,769				
ISD 877 BUFFALO			YES	YES		
CFDA	10.550	\$ 82,037				
CFDA	10.553	1,167				
CFDA	10.555	201,418				
CFDA	84.010	172,318				
CFDA	84.027	97,758				
CFDA	84.151	27,365				
CFDA	84.173	27,997				
CFDA	84.181	22,705				
CFDA	84.186	24,721				
CFDA	84.216	641				
CFDA	84.218	1,763				
		\$ 659,890				
ISD 879 DELANO			YES	YES	YES	
CFDA	10.550	\$ 32,067				
CFDA	10.555	62,964				

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MN - DEPARTMENT OF EDUCATION						
ISD 879 DELANO			YES	YES	YES	
CFDA	84.010	\$ 53,907				
CFDA	84.151	10,746				
CFDA	84.186	9,091				
		\$ 168,775				
ISD 880 HOWARD LAKE-WAVERLY			YES	YES		
CFDA	10.550	\$ 18,029				
CFDA	10.555	53,767				
CFDA	84.010	119,852				
CFDA	84.151	7,748				
CFDA	84.164	3,553				
CFDA	84.186	11,976				
		\$ 214,925				
ISD 881 MAPLE LAKE			YES	YES	YES	
CFDA	10.550	\$ 16,167				
CFDA	10.555	44,623				
CFDA	84.010	49,075				
CFDA	84.151	3,532				
		\$ 113,397				
ISD 882 MONTICELLO			YES			
CFDA	10.550	\$ 52,382				
CFDA	10.555	162,297				
CFDA	10.556	4,176				
CFDA	84.010	103,833				
CFDA	84.027	291,959				
CFDA	84.151	17,375				
CFDA	84.173	86,061				
CFDA	84.186	20,863				
CFDA	84.218	1,680				
		\$ 740,626				
ISD 883 ROCKFORD			YES	YES	YES	
CFDA	10.550	\$ 22,484				
CFDA	10.555	71,791				
CFDA	20.600	176				
CFDA	84.010	46,982				
CFDA	84.151	4,551				
CFDA	84.186	7,232				
		\$ 153,216				
ISD 885 ST MICHAEL-ALBERTVILLE			YES	YES	YES	
CFDA	10.550	\$ 29,753				
CFDA	10.553	2,648				
CFDA	10.555	62,576				
CFDA	10.556	1,022				
CFDA	84.010	55,823				
CFDA	84.151	13,258				

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MN - DEPARTMENT OF EDUCATION					
ISD 885 ST MICHAEL-ALBERTVILLE		YES	YES	YES	
CFDA 84.186	\$ 3,000				
	\$ 168,080				
ISD 891 CANBY		YES			
CFDA 10.550	\$ 14,369				
CFDA 10.553	7,077				
CFDA 10.555	67,563				
CFDA 84.010	91,181				
CFDA 84.151	8,884				
CFDA 84.218	434				
	\$ 189,508				
ISD 892 CLARKFIELD		YES	YES		
CFDA 10.550	\$ 12,993				
CFDA 10.553	11,173				
CFDA 10.555	49,375				
CFDA 84.010	43,709				
CFDA 84.151	4,314				
	\$ 121,564				
ISD 893 ECHO		YES	YES	YES	
CFDA 10.550	\$ 3,226				
CFDA 10.555	29,540				
CFDA 84.010	33,527				
CFDA 84.151	1,602				
	\$ 67,895				
ISD 894 GRANITE FALLS		YES	YES		
CFDA 10.550	\$ 19,568				
CFDA 10.555	66,877				
CFDA 84.010	92,541				
CFDA 84.011	3,494				
CFDA 84.151	6,035				
CFDA 84.164	146				
	\$ 188,661				
ISD 896 WOOD LAKE		YES	YES		
CFDA 10.550	\$ 3,817				
CFDA 10.555	10,611				
CFDA 84.151	2,058				
	\$ 16,486				
ISD 911 CAMBRIDGE		YES	YES	YES	
CFDA 10.550	\$ 47,278				
CFDA 10.553	328				
CFDA 10.555	260,901				
CFDA 20.600	1,119				
CFDA 84.002	10,000				

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MN - DEPARTMENT OF EDUCATION						
ISD 911	CAMBRIDGE		YES	YES	YES	
CFDA	84.010	\$ 158,521				
CFDA	84.027	318,283				
CFDA	84.151	33,813				
CFDA	84.164	4,006				
CFDA	84.173	85,082				
CFDA	84.181	18,709				
CFDA	84.186	18,641				
		<u>\$ 956,681</u>				
ISD 912	MILACA		YES	YES	YES	
CFDA	10.550	\$ 18,699				
CFDA	10.553	9,479				
CFDA	10.555	107,901				
CFDA	84.010	161,165				
CFDA	84.151	13,468				
CFDA	84.164	1,262				
CFDA	84.186	7,489				
CFDA	84.216	448				
		<u>\$ 319,911</u>				
ISD 914	ULEN-HITTERDAL		YES	YES	YES	
CFDA	10.550	\$ 10,138				
CFDA	10.553	3,809				
CFDA	10.555	34,243				
CFDA	84.010	51,251				
CFDA	84.151	3,065				
CFDA	84.164	468				
CFDA	84.186	1,982				
		<u>\$ 104,956</u>				
ISD 918	CHANDLER-LAKE WILSON		YES	YES	YES	
CFDA	10.556	\$ 995				
CFDA	84.010	61,343				
CFDA	84.151	3,402				
CFDA	84.164	455				
CFDA	84.186	4,675				
		<u>\$ 70,870</u>				
ITASCA COUNTY			YES	YES	YES	
CFDA	10.550	\$ 1,579				
KITCHIGAMI REGIONAL LIBRARY			YES	YES		
CFDA	84.034	\$ 64,438				
LAC QUI PARLE VALLEY JOINT POWER			YES			
CFDA	10.550	\$ 17,762				
CFDA	10.555	52,774				
CFDA	84.010	24,213				
CFDA	84.151	17,511				
CFDA	84.164	5,179				

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MN - DEPARTMENT OF EDUCATION					
LAC QUI PARLE VALLEY JOINT POWER		YES			
CFDA 84.186	\$ 22,526				
	\$ 139,965				
LAKE AGASSIZ REGIONAL LIBRARY		YES	YES	YES	
CFDA 84.034	\$ 79,172				
LAKE AGASSIZ SPEC ED COOP		YES	YES	YES	
CFDA 84.027	\$ 59,394				
CFDA 84.173	6,174				
	\$ 65,568				
LAO FAMILY COMMUNITY OF MINN INC		YES	YES	YES	
CFDA 84.223	\$ 25,646				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 10.558	\$ 48,703				
CFDA 84.002	54,617				
	\$ 103,320				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 10.550	\$ 17,247				
CFDA 10.556	10,960				
	\$ 28,207				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 10.550	\$ 78,863				
CFDA 10.558	26,384				
CFDA 10.568	11,043				
	\$ 116,290				
MARTIN COUNTY SPEC ED COOP		YES			
CFDA 84.027	\$ 144,048				
CFDA 84.151	19				
CFDA 84.173	27,385				
CFDA 84.181	9,287				
	\$ 180,739				
MEEKER-WRIGHT SPECIAL ED COOP		YES			
CFDA 84.027	\$ 336,025				
CFDA 84.173	122,500				
CFDA 84.181	4,500				
	\$ 463,025				
METRONET		YES	YES	YES	
CFDA 84.035	\$ 67,216				

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MN - DEPARTMENT OF EDUCATION						
METROPOLITAN ECSU			YES	YES	YES	
CFDA 84.027	\$	285,714				
CFDA 84.029		2,053				
CFDA 84.151		6,900				
CFDA 84.164		70,826				
CFDA 84.173		81,729				
CFDA 84.181		24,242				
CFDA 84.186		6,066				
	\$	477,530				
METROPOLITAN LIBRARY SERVICE AGENCY			YES	YES	YES	
CFDA 84.034	\$	397,401				
MIDWEST FARMWORKERS EMPL AND TRAIN			YES	YES	YES	
CFDA 84.186	\$	14,807				
MIDWEST SPECIAL ED COOP			YES	YES	YES	
CFDA 84.027	\$	95,602				
CFDA 84.173		13,300				
CFDA 84.181		804				
	\$	109,706				
MIGRANT HEALTH SERVICES			YES	YES	YES	
CFDA 84.011	\$	28,747				
MN LICENSED FAMILY CHILD CARE ASSN			YES	YES	YES	YES
CFDA 10.558	\$	3,949,589				
MN RIVER VALLEY SPEC ED COOP			YES		YES	
CFDA 84.027	\$	316,275				
CFDA 84.173		85,759				
CFDA 84.181		18,334				
	\$	420,368				
MN VALLEY ACTION COUNCIL			YES			
CFDA 10.558	\$	62,209				
MN VALLEY COOPERATIVE			YES	YES		
CFDA 84.027	\$	109,314				
CFDA 84.186		21,393				
	\$	130,707				
MN VALLEY EDUCATION DISTRICT			YES	YES	YES	
CFDA 84.027	\$	150,588				
CFDA 84.173		43,385				
	\$	193,973				
NE ED COOP SERVICE UNIT			YES	YES		
CFDA 84.027	\$	327,150				
CFDA 84.151		6,700				

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MN - DEPARTMENT OF EDUCATION					
NE ED COOP SERVICE UNIT					
CFDA 84.164	\$ 32,312	YES	YES		
CFDA 84.173	74,245				
CFDA 84.181	8,802				
CFDA 84.186	<u>35,638</u>				
	\$ 484,847				
NE EDUCATION DISTRICT					
CFDA 84.027	\$ 137,461	YES	YES		
CFDA 84.173	<u>14,387</u>				
	\$ 151,848				
NE METRO INTERDISTRICT NO 916					
CFDA 84.011	\$ 73,397	YES			
CFDA 84.027	17,023				
CFDA 84.048	80,866				
CFDA 84.049	<u>5,008</u>				
	\$ 176,294				
NEXUS JUVENILE PROGRAM					
CFDA 10.550	\$ 3,000	YES	YES	YES	
CFDA 10.553	<u>114,572</u>				
	\$ 117,572				
NORTH COUNTRY VOCATIONAL CENTER					
CFDA 84.048	\$ 49,207	YES	YES		
NORTHWEST REGIONAL LIBRARY					
CFDA 84.034	\$ 36,215	YES			
NORTHWOOD CHILD HOME SOCIETY					
CFDA 10.550	\$ 7,816	YES			
CFDA 10.553	29,249				
CFDA 10.555	<u>50,430</u>				
	\$ 87,495				
NW COMM ACTION INC					
CFDA 10.558	\$ 4,277	YES	YES	YES	
NW MN ED COOP SERVICE UNIT					
CFDA 84.002	\$ 95,232	YES	YES	YES	
CFDA 84.027	283,574				
CFDA 84.151	4,700				
CFDA 84.164	47,079				
CFDA 84.181	10,000				YES
CFDA 84.186	184,325				
CFDA 84.192	<u>32,811</u>				
	\$ 657,721				

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MN - DEPARTMENT OF EDUCATION						
NW REGION INTERDISTRICT COUNCIL			YES			
CFDA	84.027	\$ 112,482				
CFDA	84.173	43,432				
CFDA	84.181	1,800				
		\$ 157,714				
OAK LAND VOCATIONAL CENTER			YES	YES	YES	
CFDA	10.564	\$ 1,865				
CFDA	84.048	6,000				
CFDA	84.151	16,200				
CFDA	84.186	46,650				
		\$ 70,715				
PACER CENTER			YES	YES	YES	
CFDA	84.027	\$ 121,250				
CFDA	84.173	38,000				
		\$ 159,250				
PIONEERLAND LIBRARY SYSTEM			YES			
CFDA	84.034	\$ 85,710				
PLUM CREEK LIBRARY SYSTEM			YES			
CFDA	84.034	\$ 75,164				
POMME DE TERRE EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.164	\$ 7,616				
CFDA	84.186	34,091				
		\$ 41,707				
PRAIRIE FIVE COMM ACT CNL			YES			
CFDA	10.558	\$ 50,100				
RAINBOW DAY CARE			YES			
CFDA	10.558	\$ 27,641				
RAMSEY ACTION PROGRAMS			YES			
CFDA	10.558	\$ 163,510				
RAMSEY COUNTY			YES	YES		
CFDA	10.550	\$ 18,122				
CFDA	10.553	32,860				
CFDA	10.555	50,157				
CFDA	84.186	20,048				
		\$ 121,187				
REACH-UP INCORPORATED			YES	YES	YES	
CFDA	10.558	\$ 41,201				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES	YES	
CFDA	10.558	\$ 46,336				

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MN - DEPARTMENT OF EDUCATION					
RED LAKE FALLS SPEC ED COOP		YES			
CFDA 84.027 \$	218,279				
CFDA 84.173	80,236				
CFDA 84.181	7,200				
	<u>\$ 305,715</u>				
REUBEN LINDH LEARNING CENTER, INC		YES			
CFDA 10.558 \$	40,307				
RIVER BEND SPECIAL ED COOP		YES			
CFDA 84.027 \$	201,071				
CFDA 84.158	696				
CFDA 84.173	75,728				
CFDA 84.181	16,835				
	<u>\$ 294,330</u>				
ROOT RIVER EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027 \$	143,013				
CFDA 84.173	25,991				
CFDA 84.186	15,264				
	<u>\$ 184,268</u>				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES	YES		YES
CFDA 10.558 \$	25,413				
SE LIBRARIES COOPERATING		YES			
CFDA 84.034 \$	144,446				
SE LIBRARY SYSTEM		YES			
CFDA 84.035 \$	41,559				
SE MN ED COOP SERV UNIT		YES			
CFDA 84.151 \$	4,700				
CFDA 84.164	83,932				
CFDA 84.186	128,371				
	<u>\$ 217,003</u>				
SEMCAC INC		YES			YES
CFDA 10.558 \$	262,156				
SHERIFF'S YOUTH PROG OF MN (MN SHER)		YES	YES		YES
CFDA 10.550 \$	6,425				
CFDA 10.555	71,097				
	<u>\$ 77,522</u>				
SOUTH CENTRAL ED COOP SER UNIT		YES	YES		YES
CFDA 84.027 \$	249,756				
CFDA 84.048	40,894				
CFDA 84.151	10,200				
CFDA 84.164	113,000				

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MN - DEPARTMENT OF EDUCATION					
SOUTH CENTRAL ED COOP SER UNIT		YES	YES	YES	
CFDA 84.173 \$	85,242				
CFDA 84.181	9,950				
CFDA 84.186	114,620				
	<u>\$ 623,662</u>				
SOUTH CENTRAL SP ED COOP		YES	YES	YES	
CFDA 84.027 \$	73,412				
CFDA 84.173	22,534				
	<u>\$ 95,946</u>				
ST ANTHONY DEV LEARNING CENTER		YES			
CFDA 10.558 \$	32,237				
ST CROIX RIVER EDUCATION DISTRICT		YES			
CFDA 84.009 \$	18,471				
CFDA 84.027	382,865				
CFDA 84.173	2,086				
	<u>\$ 403,422</u>				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 10.550 \$	27,356				
SW & WEST CENTRAL ED COOP SERV UNIT		YES			YES
CFDA 84.027 \$	1,525,259				
CFDA 84.048	62,625				
CFDA 84.151	4,700				
CFDA 84.158	2,000				
CFDA 84.164	48,749				
CFDA 84.173	602,361				
CFDA 84.181	53,847				
CFDA 84.186	107,306				
	<u>\$ 2,406,847</u>				
SW AREA INTERLIBRARY EXCHANGE		YES	YES	YES	
CFDA 84.035 \$	43,948				
SW MN OPPORTUNITY CNL		YES			
CFDA 10.558 \$	13,695				
SW MN PIC		YES	YES	YES	
CFDA 84.186 \$	11,004				
SW TECHNICAL COLLEGE		YES	YES		
CFDA 10.558 \$	28,258				
CFDA 84.002	60,346				
CFDA 93.025	6,041				
	<u>\$ 94,645</u>				

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MN - DEPARTMENT OF EDUCATION					
THE CITY		YES			
CFDA 84.186	\$ 35,000				
TRaverse DES SIOUX LIBRARY SYSTEM		YES	YES	YES	
CFDA 84.034	\$ 82,501				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES	YES	
CFDA 10.558	\$ 34,010				
TRI-DISTRICT SEC COOP FACILITY		YES			
CFDA 10.550	\$ 34,950				
CFDA 10.555	48,175				
CFDA 84.010	16,464				
CFDA 84.151	301,505				
CFDA 84.164	644				
	\$ 401,738				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 10.558	\$ 24,254				
CFDA 84.011	405,882				
	\$ 430,136				
VIKING LIBRARY SYSTEM		YES	YES		
CFDA 84.034	\$ 69,365				
WASHINGTON COUNTY		YES	YES		
CFDA 84.034	\$ 3,846				
CFDA 84.186	2,504				
	\$ 6,350				
WEST CENTRAL COMM SERVICES CENTER		YES			
CFDA 10.550	\$ 1,110				
CFDA 10.558	12,708				
	\$ 13,818				
WEST CENTRAL ED COOP SERV UNIT		YES	YES		
CFDA 84.027	\$ 260,601				
CFDA 84.029	1,250				
CFDA 84.048	53,317				
CFDA 84.151	6,700				
CFDA 84.158	1,000				
CFDA 84.164	46,159				
CFDA 84.173	77,678				
CFDA 84.181	9,926				
CFDA 84.186	153,011				
	\$ 609,642				
WEST CENTRAL EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 209,918				
CFDA 84.048	32,359				

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MN - DEPARTMENT OF EDUCATION					
WEST CENTRAL EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.173	\$ 66,862				
CFDA 84.181	1,499				
	<u>\$ 310,638</u>				
WEST CENTRAL MN COMM ACTION INC		YES			
CFDA 10.558	\$ 18,702				
WHITE EARTH RESERVATION		YES	YES	YES	
CFDA 10.553	\$ 8,006				
CFDA 10.555	21,735				
CFDA 10.558	23,907				
CFDA 84.002	4,534				
	<u>\$ 58,182</u>				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES	YES	
CFDA 10.558	\$ 32,299				
YOUNG PEOPLES PLACE		YES			
CFDA 10.558	\$ 25,311				
ZUMBRO EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 249,630				
CFDA 84.048	6,504				
CFDA 84.164	13,477				
CFDA 84.173	8,648				
CFDA 84.181	1,826				
CFDA 84.186	38,807				
	<u>\$ 318,892</u>				
MN - DEPARTMENT OF FINANCE					
CASS COUNTY		YES	YES	YES	
CFDA 10.665	\$ 98,361				
CFDA 12.104	1,922				
	<u>\$ 100,283</u>				
COOK COUNTY		YES	YES	YES	
CFDA 10.665	\$ 102,813				
CFDA 10.668	421,055				
	<u>\$ 523,868</u>				
GOODHUE COUNTY		YES	YES		
CFDA 12.104	\$ 414				
ITASCA COUNTY		YES	YES	YES	
CFDA 10.665	\$ 105,209				

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MN - DEPARTMENT OF FINANCE						
LAKE COUNTY		YES	YES	YES		
CFDA 10.665	\$ 111,929					
CFDA 10.668	377,761					
CFDA 10.669	24,605					YES
	<u>\$ 514,295</u>					
ST LOUIS COUNTY		YES	YES	YES		
CFDA 10.665	\$ 70,970					
CFDA 10.668	298,606					
	<u>\$ 369,576</u>					
MN - DEPARTMENT OF HEALTH						
AITKIN COUNTY		YES	YES	YES		YES
CFDA 10.557	\$ 53,716					
ANOKA COUNTY		YES	YES			
CFDA 10.557	\$ 285,892					
CFDA 93.994	318,914					
	<u>\$ 604,806</u>					
ARROWHEAD EMS ASSOCIATION INC		YES	YES	YES		
CFDA 93.991	\$ 25,000					
BELTRAMI COUNTY		YES	YES	YES		
CFDA 10.557	\$ 74,468					
CFDA 93.994	31,048					
	<u>\$ 105,516</u>					
BENTON COUNTY		YES	YES	YES		
CFDA 93.994	\$ 37,830					
BLUE EARTH COUNTY		YES	YES	YES		
CFDA 93.994	\$ 50,632					
CARLTON COOK LAKE ST LOUIS CO HL BD		YES	YES	YES		
CFDA 10.557	\$ 429,900					
CFDA 93.283	18,712					
CFDA 93.994	398,566					
	<u>\$ 847,178</u>					
CARLTON COUNTY		YES	YES	YES		
CFDA 10.557	\$ 53,360					
CFDA 93.994	35,387					
	<u>\$ 88,747</u>					

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MN - DEPARTMENT OF HEALTH					
CARVER COUNTY		YES	YES		
CFDA 93.994 \$	45,881				
CASS COUNTY		YES	YES	YES	
CFDA 10.557 \$	60,716				YES
CFDA 93.994	24,274				YES
	\$ 84,990				
CHANNEL ONE INC		YES			
CFDA 10.557 \$	27,956				
CFDA 10.565	213,495				
	\$ 241,451				
CHISAGO COUNTY		YES	YES	YES	
CFDA 10.557 \$	48,456				
CFDA 93.994	48,762				
	\$ 97,218				
CITY OF BLOOMINGTON		YES	YES		
CFDA 93.994 \$	125,483				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 10.557 \$	1,261,410				
CFDA 93.118	5,831				
CFDA 93.994	1,685,596				
	\$ 2,952,837				
CITY OF ST. PAUL		YES			YES
CFDA 10.557 \$	1,144,726				
CFDA 93.118	96,906				
CFDA 93.987	22,999				
CFDA 93.994	823,505				
	\$ 2,088,136				
CLAY COUNTY		YES	YES	YES	
CFDA 10.557 \$	92,244				
CFDA 93.118	4,035				
CFDA 93.992	5,000				
CFDA 93.994	58,205				
	\$ 159,484				
CROW WING COUNTY		YES	YES	YES	
CFDA 10.557 \$	149,740				
CFDA 93.994	75,568				
	\$ 225,308				
DAKOTA COUNTY		YES	YES		
CFDA 10.557 \$	246,812				

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MN - DEPARTMENT OF HEALTH					
DAKOTA COUNTY					
CFDA 93.994	\$ 243,796	YES	YES		
	\$ 490,608				
DODGE COUNTY					
CFDA 10.557	\$ 25,925	YES	YES	YES	
CFDA 93.994	20,360				
	\$ 46,285				
DOUGLAS COUNTY					
CFDA 10.557	\$ 54,004	YES	YES	YES	
CFDA 93.994	23,002				
	\$ 77,006				
FACE TO FACE HEALTH SERVICE					
CFDA 93.118	\$ 7,785	YES	YES	YES	
CFDA 93.992	2,365				
	\$ 10,150				
FARIB-MARTIN HSB					
CFDA 93.994	\$ 47,148	YES			
FILLMORE COUNTY					
CFDA 10.557	\$ 35,136	YES	YES	YES	
CFDA 93.994	25,004				
	\$ 60,140				
FOND DU LAC RESERVATION					
CFDA 10.557	\$ 37,314	YES	YES	YES	
FREEBORN COUNTY					
CFDA 10.557	\$ 56,183	YES	YES	YES	
CFDA 93.994	38,788				
	\$ 94,971				
GOODHUE COUNTY					
CFDA 10.557	\$ 60,795	YES	YES		
CFDA 93.994	78,141				
	\$ 138,936				
GRAND PORTAGE RESERVATION					
CFDA 10.557	\$ 5,692	YES	YES	YES	
HEALTH START					
CFDA 93.994	\$ 728,431	YES	YES	YES	
HEARTLAND COMMUNITY ACTION AGENCY					
CFDA 10.557	\$ 87,815	YES			

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MN - DEPARTMENT OF HEALTH					
HENNEPIN COUNTY		YES			
CFDA 93.994	\$ 116,009				
	\$ 116,009				
HOUSTON COUNTY		YES	YES	YES	
CFDA 10.557	\$ 35,486				
CFDA 93.994	21,498				
	\$ 56,984				
ISANTI COUNTY		YES	YES	YES	
CFDA 10.557	\$ 42,413				
CFDA 93.994	44,655				
	\$ 87,068				
ITASCA COUNTY		YES	YES	YES	
CFDA 93.283	\$ 5,395				
CFDA 93.994	123,585				
	\$ 128,980				
JACKSON COUNTY		YES			
CFDA 10.557	\$ 38,349				
CFDA 93.994	21,719				
	\$ 60,068				
KANABEC COUNTY		YES	YES	YES	
CFDA 10.557	\$ 24,384				
CFDA 93.994	21,277				
	\$ 45,661				
KANDIYOHI COUNTY		YES	YES	YES	
CFDA 93.994	\$ 108,278				
KITTSOON COUNTY		YES	YES	YES	
CFDA 93.994	\$ 7,270				
LAKE COUNTY		YES	YES	YES	YES
CFDA 10.557	\$ 22,696				YES
CFDA 93.994	16,906				YES
	\$ 39,602				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 10.557	\$ 51,941				
CFDA 93.217	37,507				
	\$ 89,448				
MCLEOD COUNTY		YES	YES	YES	
CFDA 10.557	\$ 35,303				

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MN - DEPARTMENT OF HEALTH					
MCLEOD COUNTY		YES	YES	YES	
CFDA 93.994	\$ 17,431				
	\$ 52,734				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 10.557	\$ 21,472				
MILLE LACS COUNTY		YES	YES	YES	
CFDA 10.557	\$ 36,019				
CFDA 93.994	34,344				
	\$ 70,363				
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 10.557	\$ 8,750				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.557	\$ 228,902				
MORRISON COUNTY		YES			
CFDA 10.557	\$ 86,259				
CFDA 93.994	47,550				
	\$ 133,809				
MOWER COUNTY		YES	YES	YES	
CFDA 10.557	\$ 61,572				
CFDA 93.994	37,899				
	\$ 99,471				
NICOLLET COUNTY		YES	YES	YES	
CFDA 93.110	\$ 45,900				
NOBLES COUNTY		YES	YES		
CFDA 10.557	\$ 38,404				
CFDA 93.283	37,942				
CFDA 93.994	40,662				
	\$ 117,008				
OLMSTED COUNTY		YES	YES	YES	
CFDA 10.557	\$ 126,511				
CFDA 93.118	10,549				
CFDA 93.987	4,720				
CFDA 93.994	129,251				
	\$ 271,031				
OTTER TAIL COUNTY		YES	YES	YES	
CFDA 10.557	\$ 89,593				
CFDA 93.118	803				
CFDA 93.994	66,371				
	\$ 156,767				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN - DEPARTMENT OF HEALTH					
PHYLLIS WHEATLEY COMM CENTER INC		YES			
CFDA 93.991	\$ 2,766				
	\$ 2,766				
PINE COUNTY		YES	YES	YES	
CFDA 10.557	\$ 52,480				
CFDA 93.994	28,749				
	\$ 81,229				
POLK COUNTY		YES	YES	YES	
CFDA 10.557	\$ 85,487				
CFDA 93.994	52,430				
	\$ 137,917				
POPE COUNTY		YES			
CFDA 10.557	\$ 24,765				
CFDA 93.994	12,093				
	\$ 36,858				
QUIN COUNTY COMM HEALTH SERVICE		YES			
CFDA 10.557	\$ 138,507				
CFDA 93.283	41,711				
CFDA 93.994	55,590				
	\$ 235,808				
RAMSEY COUNTY		YES	YES		
CFDA 93.994	\$ 215,129				
REDWOOD COUNTY		YES	YES	YES	
CFDA 10.557	\$ 40,428				
CFDA 93.994	21,462				
	\$ 61,890				
RENVILLE COUNTY		YES	YES	YES	
CFDA 10.557	\$ 25,551				
CFDA 93.994	22,162				
	\$ 47,713				
RICE COUNTY		YES	YES		
CFDA 10.557	\$ 63,454				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES	YES	YES	
CFDA 10.557	\$ 87,781				
SCOTT COUNTY		YES	YES		
CFDA 93.994	\$ 49,714				

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MN - DEPARTMENT OF HEALTH					
SEMCAC INC CFDA 93.260	\$ 30,000	YES		YES	
SHERBURNE COUNTY CFDA 93.994	\$ 60,430	YES	YES		
SIBLEY COUNTY CFDA 10.557	\$ 26,088	YES	YES		
CFDA 93.118	8,336				
CFDA 93.994	32,111				
	\$ 66,535				
SOUTHSIDE CLINIC CFDA 93.118	\$ 922	YES	YES	YES	
ST LOUIS COUNTY CFDA 10.557	\$ 345,061	YES	YES	YES	
CFDA 93.118	20,762				YES
CFDA 93.994	312,153				
	\$ 677,976				
STEARNS COUNTY CFDA 93.118	\$ 14,563	YES	YES	YES	
CFDA 93.994	140,014				
	\$ 154,577				
STEELE COUNTY CFDA 10.557	\$ 46,638	YES	YES	YES	
CFDA 93.994	30,906				
	\$ 77,544				
TRI-COUNTY ACTION PROGRAMS CFDA 10.557	\$ 265,838	YES	YES	YES	
TURNING POINT INC CFDA 93.118	\$ 65,985	YES			
WADENA COUNTY CFDA 10.557	\$ 42,485	YES	YES	YES	
CFDA 93.994	26,596				
	\$ 69,081				
WASECA COUNTY CFDA 10.557	\$ 975	YES	YES	YES	
CFDA 93.994	38,052				
	\$ 39,027				
WASHINGTON COUNTY CFDA 10.557	\$ 134,052	YES	YES		

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MN - DEPARTMENT OF HEALTH					
WASHINGTON COUNTY		YES	YES		
CFDA 93.994	\$ 144,171				
	\$ 278,223				
WATONWAN COUNTY		YES	YES	YES	
CFDA 93.994	\$ 14,796				
WHITE EARTH RESERVATION		YES	YES	YES	
CFDA 10.557	\$ 68,631				
WILKIN COUNTY		YES	YES		
CFDA 10.557	\$ 25,460				
CFDA 93.994	\$ 13,694				
	\$ 39,154				
WINONA COUNTY		YES	YES	YES	
CFDA 10.557	\$ 67,247				
CFDA 93.118	\$ 7,132				YES
CFDA 93.994	\$ 56,673				
	\$ 131,052				
WOMEN'S CRISIS CENTER		YES			
CFDA 93.991	\$ 3,867				
WRIGHT COUNTY		YES	YES	YES	
CFDA 93.994	\$ 81,925				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES	YES	
CFDA 10.557	\$ 69,671				
MN - DEPARTMENT OF HUMAN SERVICES					
AITKIN COUNTY		YES	YES	YES	
CFDA 10.551	\$ 53,590				
CFDA 93.020	\$ 630,531				
CFDA 93.021	\$ 27,931				
CFDA 93.023	\$ 82,073				
CFDA 93.026	\$ 67				
CFDA 93.645	\$ 1,553				
CFDA 93.658	\$ 139,527				
CFDA 93.667	\$ 191,658				
CFDA 93.778	\$ 238,438				
	\$ 1,365,368				
ANOKA COUNTY		YES	YES		
CFDA 10.551	\$ 494,059				
CFDA 93.020	\$ 4,003,363				
CFDA 93.021	\$ 408,099				
CFDA 93.023	\$ 1,648,952				

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MN - DEPARTMENT OF HUMAN SERVICES						
ANOKA COUNTY						
			YES	YES		
CFDA	93.026	\$ 89,914				
CFDA	93.645	29,487				
CFDA	93.658	452,650				
CFDA	93.667	1,651,844				
CFDA	93.778	2,370,882				
		<u>\$ 11,149,250</u>				
BECKER COUNTY						
			YES	YES	YES	
CFDA	10.551	\$ 100,647				
CFDA	93.020	1,662,412				YES
CFDA	93.021	45,389				
CFDA	93.023	240,323				
CFDA	93.026	64,385				
CFDA	93.645	4,975				
CFDA	93.658	262,324				
CFDA	93.667	428,411				
CFDA	93.778	570,598				YES
		<u>\$ 3,379,464</u>				
BELTRAMI COUNTY						
			YES	YES	YES	
CFDA	10.551	\$ 94,914				
CFDA	93.020	2,279,256				
CFDA	93.021	83,433				
CFDA	93.023	182,786				
CFDA	93.026	2,461				
CFDA	93.645	6,111				
CFDA	93.658	632,712				
CFDA	93.667	591,308				
CFDA	93.778	498,712				
		<u>\$ 4,371,693</u>				
BENTON COUNTY						
			YES	YES	YES	
CFDA	10.551	\$ 111,721				
CFDA	93.020	783,444				
CFDA	93.021	47,633				
CFDA	93.023	151,553				
CFDA	93.026	5,382				
CFDA	93.645	3,442				
CFDA	93.658	69,650				
CFDA	93.667	278,496				
CFDA	93.778	380,929				
		<u>\$ 1,832,250</u>				
BIG STONE COUNTY						
			YES	YES	YES	YES
CFDA	10.551	\$ 20,923				
CFDA	93.020	125,854				
CFDA	93.021	7,106				
CFDA	93.023	30,469				
CFDA	93.645	899				
CFDA	93.658	24,920				

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MN - DEPARTMENT OF HUMAN SERVICES					
BIG STONE COUNTY					
CFDA 93.667	\$ 89,421	YES	YES	YES	
CFDA 93.778	140,456				
	<u>\$ 440,048</u>				
BLUE EARTH COUNTY					
CFDA 10.551	\$ 134,483	YES	YES	YES	
CFDA 93.020	460,035				
CFDA 93.021	75,276				
CFDA 93.023	315,583				
CFDA 93.026	7,874				
CFDA 93.150	12,410				
CFDA 93.645	16,381				
CFDA 93.658	174,864				
CFDA 93.667	544,821				
CFDA 93.778	469,830				
	<u>\$ 2,211,557</u>				
BROWN COUNTY					
CFDA 10.551	\$ 63,586	YES	YES		
CFDA 93.020	312,196				
CFDA 93.021	23,730				
CFDA 93.023	96,418				
CFDA 93.026	2,322				
CFDA 93.645	3,554				
CFDA 93.658	147,620				
CFDA 93.667	251,666				
CFDA 93.778	201,241				
	<u>\$ 1,102,333</u>				
CARLTON COUNTY					
CFDA 10.551	\$ 132,212	YES	YES	YES	
CFDA 93.020	768,156				
CFDA 93.021	69,864				
CFDA 93.023	175,162				
CFDA 93.026	19,682				
CFDA 93.037	3,913				
CFDA 93.645	4,788				
CFDA 93.658	149,854				
CFDA 93.667	380,850				
CFDA 93.778	627,971				
CFDA 93.992	1,393				
	<u>\$ 2,333,845</u>				
CARVER COUNTY					
CFDA 10.551	\$ 106,427	YES	YES		
CFDA 93.020	326,048				
CFDA 93.021	55,977				
CFDA 93.023	158,566				
CFDA 93.026	15,181				
CFDA 93.645	5,132				

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MN - DEPARTMENT OF HUMAN SERVICES					
CARVER COUNTY					
CFDA 93.658	\$ 231,614	YES	YES		
CFDA 93.667	294,379				
CFDA 93.778	741,907				
CFDA 93.992	60,286				
	<u>\$ 1,995,517</u>				
CASS COUNTY					
CFDA 10.551	\$ 136,281	YES	YES	YES	
CFDA 93.020	1,583,800				
CFDA 93.021	49,619				
CFDA 93.023	150,668				
CFDA 93.026	349				
CFDA 93.645	3,348				
CFDA 93.658	267,273				
CFDA 93.667	372,480				YES
CFDA 93.778	477,216				
	<u>\$ 3,041,034</u>				
CATALYST					
CFDA 93.992	\$ 65,000	YES			
CATHOLIC CHARITIES -ST PAUL MPLS					
CFDA 93.026	\$ 24,557	YES		YES	
CENTRAL MN COUNCIL ON AGING					
CFDA 10.570	\$ 112,312	YES			
CFDA 93.633	265,666				
CFDA 93.635	296,270				
CFDA 93.641	6,391				
CFDA 93.668	1,660				
	<u>\$ 682,299</u>				
CHILD CARE RESOURCE REFERRAL INC					
CFDA 93.037	\$ 5,761	YES	YES	YES	
CHIPPEWA COUNTY					
CFDA 10.551	\$ 36,906	YES	YES	YES	
CFDA 93.020	181,270				
CFDA 93.021	9,400				
CFDA 93.023	68,900				
CFDA 93.026	1,723				
CFDA 93.645	1,872				
CFDA 93.658	113,361				
CFDA 93.667	153,555				
CFDA 93.778	388,943				
	<u>\$ 955,930</u>				
CHISAGO COUNTY					
CFDA 10.551	\$ 94,385	YES	YES	YES	
CFDA 93.020	533,754				

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MN - DEPARTMENT OF HUMAN SERVICES					
CHISAGO COUNTY					
CFDA 93.021	\$ 34,743	YES	YES	YES	
CFDA 93.023	134,062				
CFDA 93.026	528				
CFDA 93.645	3,760				
CFDA 93.658	99,177				
CFDA 93.667	211,137				
CFDA 93.778	219,600				
	<u>\$ 1,331,146</u>				
CHRYSALIS CENTER FOR WOMEN					
CFDA 93.992	\$ 32,601	YES	YES	YES	
CITY OF MINNEAPOLIS					
CFDA 93.992	\$ 16,316	YES	YES	YES	
CITY OF ST. PAUL					
CFDA 93.026	\$ 58,067	YES			
CITY OF WILLMAR					
CFDA 93.630	\$ 4,200	YES			
CLAY COUNTY					
CFDA 10.551	\$ 191,826	YES	YES	YES	
CFDA 93.020	1,233,588				YES
CFDA 93.021	132,513				
CFDA 93.023	218,636				
CFDA 93.026	194,571				
CFDA 93.037	6,110				
CFDA 93.150	14,831				
CFDA 93.645	6,181				
CFDA 93.658	149,233				
CFDA 93.667	531,569				
CFDA 93.778	415,298				
	<u>\$ 3,094,356</u>				
CLEARWATER COUNTY					
CFDA 10.551	\$ 73,685	YES	YES	YES	
CFDA 93.020	523,865				
CFDA 93.021	23,007				
CFDA 93.023	70,045				
CFDA 93.026	1,598				
CFDA 93.645	1,579				
CFDA 93.658	63,174				
CFDA 93.667	185,364				
CFDA 93.778	142,563				
	<u>\$ 1,084,880</u>				
COOK COUNTY					
CFDA 10.551	\$ 10,819	YES	YES	YES	
CFDA 93.020	53,175				
CFDA 93.021	1,600				

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MN - DEPARTMENT OF HUMAN SERVICES					
COOK COUNTY					
CFDA 93.023	\$ 17,015	YES	YES	YES	
CFDA 93.026	1,247				
CFDA 93.645	452				
CFDA 93.658	44,974				
CFDA 93.667	42,411				
CFDA 93.778	51,389				
	<u>\$ 223,082</u>				
COTTONWOOD COUNTY					
CFDA 10.551	\$ 26,681	YES	YES		
CFDA 93.020	329,255				
CFDA 93.021	13,220				
CFDA 93.023	61,047				
CFDA 93.026	2,670				
CFDA 93.645	1,814				
CFDA 93.658	103,449				
CFDA 93.667	144,968				
CFDA 93.778	97,574				
	<u>\$ 780,678</u>				
CROW WING COUNTY					
CFDA 10.551	\$ 218,031	YES	YES	YES	
CFDA 93.020	1,222,961				YES
CFDA 93.021	174,655				
CFDA 93.023	249,619				
CFDA 93.645	71,713				
CFDA 93.658	521,672				
CFDA 93.667	603,449				
CFDA 93.778	945,616				
	<u>\$ 4,007,716</u>				
DAKOTA COUNTY					
CFDA 10.551	\$ 404,927	YES	YES		
CFDA 93.020	4,887,844				
CFDA 93.021	189,162				
CFDA 93.023	1,137,272				
CFDA 93.026	177,986				
CFDA 93.630	15,000				
CFDA 93.645	28,926				
CFDA 93.652	7,500				
CFDA 93.658	735,090				
CFDA 93.667	1,579,107				
CFDA 93.778	4,042,103				
CFDA 93.992	7,939				
	<u>\$ 13,212,856</u>				
DODGE COUNTY					
CFDA 10.551	\$ 44,109	YES	YES	YES	
CFDA 93.020	190,298				YES
CFDA 93.021	13,131				

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MN - DEPARTMENT OF HUMAN SERVICES					
DODGE COUNTY					
CFDA 93.023	\$ 79,933	YES	YES	YES	
CFDA 93.026	1,285				
CFDA 93.645	2,012				
CFDA 93.658	66,189				
CFDA 93.778	256,827				
CFDA 93.667	131,968				
	<u>\$ 785,752</u>				
DOUGLAS COUNTY					
CFDA 10.551	\$ 71,078	YES	YES	YES	
CFDA 93.020	554,492				
CFDA 93.021	38,969				
CFDA 93.023	164,450				
CFDA 93.026	355				
CFDA 93.645	3,368				
CFDA 93.658	135,634				
CFDA 93.667	311,832				
CFDA 93.778	256,292				
	<u>\$ 1,536,470</u>				
EAST CENTRAL REG DEVELOP COMM					
CFDA 10.570	\$ 85,929	YES	YES	YES	
CFDA 93.552	2,630				
CFDA 93.633	154,315				YES
CFDA 93.635	244,982				YES
CFDA 93.641	3,744				
	<u>\$ 491,600</u>				
EDEN HOUSE					
CFDA 93.992	\$ 190,668	YES			
FAIRBANKS JUEL RES CD SERVICES					
CFDA 93.992	\$ 60,068	YES	YES	YES	
FARIB-MARTIN HSB					
CFDA 10.551	\$ 69,274	YES			
CFDA 93.020	889,663				
CFDA 93.023	289,090				
CFDA 93.026	6,023				
CFDA 93.645	4,695				
CFDA 93.658	246,325				
CFDA 93.667	426,627				
CFDA 93.778	845,407				
	<u>\$ 2,777,104</u>				
FILLMORE COUNTY					
CFDA 10.551	\$ 38,115	YES	YES	YES	
CFDA 93.020	125,452				
CFDA 93.021	7,821				
CFDA 93.023	59,571				

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MN - DEPARTMENT OF HUMAN SERVICES					
FILLMORE COUNTY		YES	YES	YES	
CFDA 93.026 \$	328				
CFDA 93.645	7,570				
CFDA 93.658	32,467				
CFDA 93.667	235,683				
CFDA 93.778	388,452				
	<u>\$ 895,459</u>				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 93.992 \$	82,173				
FREEBORN COUNTY		YES	YES	YES	
CFDA 10.551 \$	119,822				
CFDA 93.020	732,952				
CFDA 93.021	58,320				
CFDA 93.023	154,349				
CFDA 93.026	3,920				
CFDA 93.645	13,273				
CFDA 93.658	375,037				
CFDA 93.667	347,439				
CFDA 93.778	580,927				YES
	<u>\$ 2,386,039</u>				
GOODHUE COUNTY		YES	YES		
CFDA 10.551 \$	82,854				
CFDA 93.020	640,574				
CFDA 93.021	33,239				
CFDA 93.023	184,228				
CFDA 93.026	14,783				
CFDA 93.645	4,873				
CFDA 93.658	180,376				
CFDA 93.667	364,989				
CFDA 93.778	443,346				
	<u>\$ 1,949,262</u>				
GOVERNMENT TRAINING SERVICES		YES	YES	YES	
CFDA 93.643 \$	34,402				
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 93.992 \$	35,251				
GRANT COUNTY		YES	YES	YES	
CFDA 10.551 \$	14,228				
CFDA 93.020	93,070				
CFDA 93.021	5,753				
CFDA 93.023	26,446				
CFDA 93.026	1,211				
CFDA 93.645	807				
CFDA 93.658	19,998				
CFDA 93.667	76,271				
CFDA 93.778	58,864				
	<u>\$ 296,648</u>				

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MN - DEPARTMENT OF HUMAN SERVICES						
HEADWATERS REG DEVELOP COMM			YES	YES		
CFDA	10.570	\$ 88,846				
CFDA	93.633	159,479				
CFDA	93.635	190,003				
CFDA	93.641	4,443				
		<u>\$ 442,771</u>				
HEARTLAND COMMUNITY ACTION AGENCY			YES			
CFDA	10.550	\$ 120,864				
HENNEPIN COUNTY			YES			
CFDA	10.551	\$ 6,488,162				
CFDA	93.020	31,892,291				
CFDA	93.023	6,263,287				
CFDA	93.026	2,247,651				
CFDA	93.118	197,459				
CFDA	93.194	330,000				
CFDA	93.021	2,522,048				
CFDA	93.645	328,592				
CFDA	93.658	7,544,700				
CFDA	93.667	11,915,964				
CFDA	93.778	8,546,846				
CFDA	93.807	1,088,588				
CFDA	93.974	49,504				
CFDA	93.992	807,194				
		<u>\$ 80,222,286</u>				
HIRED			YES			
CFDA	93.026	\$ 100,677				
HISPANOS EN MINNESOTA			YES	YES	YES	
CFDA	93.992	\$ 60,516				YES
HMONG AMERICAN PARTNERSHIP			YES			
CFDA	93.026	\$ 177,109				
HOUSTON COUNTY			YES	YES	YES	
CFDA	10.551	\$ 24,951				YES
CFDA	93.020	234,113				YES
CFDA	93.021	15,459				YES
CFDA	93.023	42,857				YES
CFDA	93.026	426				
CFDA	93.645	2,349				
CFDA	93.658	35,883				YES
CFDA	93.667	175,221				YES
CFDA	93.778	544,104				YES
		<u>\$ 1,075,363</u>				
HUBBARD COUNTY			YES	YES	YES	
CFDA	10.551	\$ 54,132				
CFDA	93.020	687,277				
CFDA	93.021	30,993				

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MN - DEPARTMENT OF HUMAN SERVICES					
HUBBARD COUNTY		YES	YES	YES	
CFDA 93.023 \$	66,231				
CFDA 93.026	524				
CFDA 93.645	1,964				
CFDA 93.658	249,739				
CFDA 93.667	209,958				
CFDA 93.778	405,699				
	<u>\$ 1,706,517</u>				
HUMAN SERVICES INC		YES	YES	YES	
CFDA 93.633 \$	7,079				
CFDA 93.992	63,379				
	<u>\$ 70,458</u>				
INSTITUTE FOR BLACK CHEMICAL ABUSE		YES	YES	YES	
CFDA 93.992 \$	142,684				YES
INTERCULTURAL MUTUAL ASSIST INC		YES	YES	YES	
CFDA 93.026 \$	168,417				
INTERNATIONAL INSTITUTE-MINNESOTA		YES		YES	
CFDA 93.026 \$	86,579				
ISANTI COUNTY		YES	YES	YES	
CFDA 10.551 \$	79,479				
CFDA 93.020	567,221				
CFDA 93.021	15,524				
CFDA 93.023	105,335				
CFDA 93.026	20				
CFDA 93.645	3,380				
CFDA 93.658	250,415				
CFDA 93.667	301,228				
CFDA 93.778	629,916				
CFDA 93.992	60,878				
	<u>\$ 2,013,396</u>				
ISD 625 ST PAUL		YES			
CFDA 93.026 \$	242,175				
CFDA 93.658	11,835				
CFDA 93.778	23,950				
CFDA 93.992	46,166				
	<u>\$ 324,126</u>				
ITASCA COUNTY		YES	YES	YES	
CFDA 10.551 \$	148,005				
CFDA 93.020	421,626				
CFDA 93.021	73,141				
CFDA 93.023	290,962				
CFDA 93.026	1,396				
CFDA 93.645	6,008				
CFDA 93.658	324,714				

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MN - DEPARTMENT OF HUMAN SERVICES					
ITASCA COUNTY					
CFDA 93.667	\$ 611,623	YES	YES	YES	
CFDA 93.778	997,915				
CFDA 93.992	140,097				
	<u>\$ 3,015,487</u>				
JACKSON COUNTY					
CFDA 10.551	\$ 38,722	YES			
CFDA 93.020	385,597				
CFDA 93.021	9,159				
CFDA 93.023	56,406				
CFDA 93.026	20,866				
CFDA 93.645	1,654				
CFDA 93.658	97,742				
CFDA 93.667	134,217				
CFDA 93.778	125,165				
	<u>\$ 869,528</u>				
KANABEC COUNTY					
CFDA 10.551	\$ 41,714	YES	YES	YES	
CFDA 93.020	380,588				
CFDA 93.021	47,970				
CFDA 93.023	99,143				
CFDA 93.026	577				
CFDA 93.645	1,629				
CFDA 93.658	29,070				
CFDA 93.667	197,501				
CFDA 93.778	228,544				
	<u>\$ 1,026,736</u>				
KANDIYOHI COUNTY					
CFDA 10.551	\$ 137,672	YES	YES	YES	
CFDA 93.020	487,125				
CFDA 93.021	127,268				
CFDA 93.023	154,958				
CFDA 93.025	40,878				
CFDA 93.026	239				
CFDA 93.645	4,713				
CFDA 93.658	287,954				
CFDA 93.667	694,560				
CFDA 93.778	779,140				
CFDA 93.992	102,875				
	<u>\$ 2,817,382</u>				
KITTSOON COUNTY					
CFDA 10.551	\$ 15,431	YES	YES	YES	
CFDA 93.020	66,216				
CFDA 93.021	2,561				
CFDA 93.023	24,411				
CFDA 93.026	2,604				
CFDA 93.645	302				

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MN - DEPARTMENT OF HUMAN SERVICES						
KITTSON COUNTY			YES	YES	YES	
CFDA	93.658	\$ 28,212				
CFDA	93.667	80,593				
CFDA	93.778	59,563				
		<u>\$ 279,893</u>				
KOOCHICHING COUNTY			YES	YES	YES	
CFDA	10.551	\$ 60,345				
CFDA	93.020	471,827				
CFDA	93.021	45,206				
CFDA	93.023	90,230				
CFDA	93.658	97,160				
CFDA	93.667	228,009				
CFDA	93.778	314,562				
CFDA	93.645	2,830				
		<u>\$ 1,310,169</u>				
LAC QUI PARLE COUNTY			YES	YES		
CFDA	10.551	\$ 19,608				
CFDA	93.020	56,863				
CFDA	93.021	1,552				
CFDA	93.023	35,614				
CFDA	93.026	109				
CFDA	93.645	1,319				
CFDA	93.658	16,497				
CFDA	93.667	103,883				
CFDA	93.778	219,507				
		<u>\$ 454,952</u>				
LAKE COUNTY			YES	YES	YES	
CFDA	10.551	\$ 55,230				
CFDA	93.020	308,878				YES
CFDA	93.021	19,009				
CFDA	93.023	80,772				
CFDA	93.026	25,216				
CFDA	93.645	1,598				
CFDA	93.656	4,611				
CFDA	93.658	131,825				
CFDA	93.667	115,800				
CFDA	93.778	182,487				YES
		<u>\$ 925,426</u>				
LAKE OF THE WOODS COUNTY			YES	YES	YES	
CFDA	10.551	\$ 13,304				
CFDA	93.020	60,317				
CFDA	93.021	4,385				
CFDA	93.023	24,001				
CFDA	93.645	483				
CFDA	93.658	16,217				
CFDA	93.667	45,734				
CFDA	93.778	57,288				
		<u>\$ 221,729</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
LAO ASSISTANCE CENTER		YES			
CFDA 93.026	\$ 132,945				
	<u>\$ 132,945</u>				
LAO FAMILY COMMUNITY OF MINN INC		YES	YES	YES	
CFDA 93.026	\$ 308,663				
	<u>\$ 308,663</u>				
LE SUEUR COUNTY		YES	YES		
CFDA 10.551	\$ 28,052				
CFDA 93.020	272,164				
CFDA 93.021	23,413				
CFDA 93.023	96,336				
CFDA 93.026	491				
CFDA 93.645	3,121				
CFDA 93.658	58,727				
CFDA 93.667	221,391				
CFDA 93.778	157,424				
	<u>\$ 861,119</u>				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 93.125	\$ 137,650				
CFDA 93.992	120,732				
	<u>\$ 258,382</u>				
MAHNOMEN COUNTY		YES	YES	YES	
CFDA 10.551	\$ 30,263				
CFDA 93.020	290,195				
CFDA 93.021	8,114				
CFDA 93.023	38,641				
CFDA 93.645	551				
CFDA 93.658	49,266				
CFDA 93.667	88,761				
CFDA 93.778	79,396				
	<u>\$ 585,187</u>				
MARSHALL COUNTY		YES	YES	YES	
CFDA 10.551	\$ 25,783				
CFDA 93.020	136,673				
CFDA 93.021	6,189				
CFDA 93.023	39,035				
CFDA 93.026	344				
CFDA 93.645	1,732				
CFDA 93.658	46,579				
CFDA 93.667	119,556				
CFDA 93.778	101,522				
	<u>\$ 477,413</u>				
MCLEOD COUNTY		YES	YES	YES	
CFDA 10.551	\$ 48,581				
CFDA 93.020	272,781				YES

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MN - DEPARTMENT OF HUMAN SERVICES					
MCLEOD COUNTY					
		YES	YES	YES	
CFDA 93.021	\$ 15,892				
CFDA 93.026	1,100				
CFDA 93.217	886				
CFDA 93.023	126,115				
CFDA 93.645	3,847				
CFDA 93.658	122,185				
CFDA 93.667	256,192				
CFDA 93.778	253,632				
CFDA 93.992	45,936				
	<u>\$ 1,147,147</u>				
MEEKER COUNTY					
		YES	YES	YES	
CFDA 10.551	\$ 45,757				
CFDA 93.020	475,703				
CFDA 93.021	16,636				
CFDA 93.023	85,335				
CFDA 93.026	1,896				
CFDA 93.645	2,724				
CFDA 93.658	70,365				
CFDA 93.667	207,267				
CFDA 93.778	537,120				
	<u>\$ 1,442,803</u>				
METROPOLITAN COUNCIL					
		YES	YES	YES	
CFDA 10.570	\$ 772,363				
CFDA 93.552	10,359				
CFDA 93.633	2,062,458				YES
CFDA 93.635	2,251,003				
CFDA 93.641	41,319				
	<u>\$ 5,137,502</u>				
MID-MINNESOTA DEVELOPMENT COMM					
		YES	YES	YES	
CFDA 10.570	\$ 119,471				
CFDA 93.552	8,249				
CFDA 93.633	204,336				
CFDA 93.635	235,686				
CFDA 93.641	6,972				
	<u>\$ 574,714</u>				
MIGRANT HEALTH SERVICES					
		YES	YES	YES	
CFDA 93.992	\$ 26,066				
MILLE LACS COUNTY					
		YES	YES	YES	
CFDA 10.551	\$ 114,625				
CFDA 93.020	653,820				
CFDA 93.021	17,719				
CFDA 93.023	99,457				
CFDA 93.026	296				
CFDA 93.645	2,885				
CFDA 93.658	211,413				

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MN - DEPARTMENT OF HUMAN SERVICES					
MILLE LACS COUNTY		YES	YES	YES	
CFDA 93.667 \$	247,776				
CFDA 93.778	363,199				
	<u>\$ 1,711,190</u>				
MN ALLIANCE FOR HEALTH CARE		YES	YES	YES	
CFDA 93.553 \$	14,746				
CFDA 93.633	136,501				
	<u>\$ 151,247</u>				
MN CHIPPEWA TRIBE		YES		YES	
CFDA 93.633 \$	452,511				
CFDA 93.992	191,486				
	<u>\$ 643,997</u>				
MN INDIAN WOMEN'S RESOURCE		YES	YES	YES	
CFDA 93.992 \$	234,867				
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 93.992 \$	707,074				
MORRISON COUNTY		YES			
CFDA 10.551 \$	119,352				
CFDA 93.020	715,338				
CFDA 93.021	32,509				
CFDA 93.023	190,554				
CFDA 93.026	745				
CFDA 93.645	4,214				
CFDA 93.658	234,633				
CFDA 93.667	359,781				
CFDA 93.778	589,566				
CFDA 93.992	15,949				
	<u>\$ 2,262,641</u>				
MOWER COUNTY		YES	YES	YES	
CFDA 10.551 \$	84,019				
CFDA 93.020	1,018,494				
CFDA 93.021	95,554				
CFDA 93.023	217,009				
CFDA 93.026	9,570				
CFDA 93.645	4,980				
CFDA 93.658	206,008				
CFDA 93.667	477,904				
CFDA 93.778	751,816				
CFDA 93.992	32,409				
	<u>\$ 2,897,763</u>				
MPLS AMERICAN INDIAN CENTER		YES			
CFDA 93.992 \$	115,000				

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MN - DEPARTMENT OF HUMAN SERVICES					
MULTI RESOURCE CENTERS					
CFDA 93.992	\$ 64,131	YES			
	<u>\$ 64,131</u>				
NICOLLET COUNTY					
CFDA 10.551	\$ 51,906	YES	YES	YES	
CFDA 93.020	271,362				YES
CFDA 93.021	22,605				YES
CFDA 93.023	116,680				
CFDA 93.026	4,932				
CFDA 93.645	3,323				
CFDA 93.656	25,191				
CFDA 93.658	220,630				
CFDA 93.667	223,487				
CFDA 93.778	422,197				YES
	<u>\$ 1,362,313</u>				
NOBLES COUNTY					
CFDA 10.551	\$ 47,493	YES	YES		
CFDA 93.020	471,849				
CFDA 93.021	16,909				
CFDA 93.023	71,709				
CFDA 93.026	7,315				
CFDA 93.645	2,764				
CFDA 93.658	212,141				
CFDA 93.667	216,379				
CFDA 93.778	490,748				
	<u>\$ 1,537,307</u>				
NORMAN COUNTY					
CFDA 10.551	\$ 19,186	YES	YES		
CFDA 93.020	101,027				
CFDA 93.021	5,079				
CFDA 93.023	30,847				
CFDA 93.026	22,959				
CFDA 93.645	1,118				
CFDA 93.658	31,848				
CFDA 93.667	103,682				
CFDA 93.778	92,379				
	<u>\$ 408,125</u>				
NW REG DEVELOP COMM					
CFDA 10.570	\$ 126,103	YES			
CFDA 93.552	2,737				
CFDA 93.633	177,044				
CFDA 93.635	263,055				
CFDA 93.641	3,544				
	<u>\$ 572,483</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
OLMSTED COUNTY					
		YES	YES	YES	
CFDA 10.551	\$ 195,312				
CFDA 93.020	2,608,923				YES
CFDA 93.021	145,709				
CFDA 93.023	378,113				
CFDA 93.026	82,424				
CFDA 93.645	15,950				
CFDA 93.658	559,173				
CFDA 93.667	868,599				
CFDA 93.778	2,484,286				YES
CFDA 93.992	141,642				
	<u>\$ 7,480,131</u>				
OTTER TAIL COUNTY					
		YES	YES	YES	
CFDA 10.551	\$ 129,312				
CFDA 93.020	1,065,836				
CFDA 93.021	75,687				
CFDA 93.023	176,134				
CFDA 93.026	180,079				
CFDA 93.645	144,001				
CFDA 93.658	207,856				
CFDA 93.667	513,512				
CFDA 93.778	429,885				
	<u>\$ 2,922,302</u>				
PENNINGTON COUNTY					
		YES	YES	YES	
CFDA 10.551	\$ 44,406				
CFDA 93.020	608,782				
CFDA 93.021	50,341				
CFDA 93.023	71,507				
CFDA 93.026	611				
CFDA 93.645	1,923				
CFDA 93.658	59,176				
CFDA 93.667	173,912				
CFDA 93.778	122,355				
	<u>\$ 1,133,013</u>				
PERSPECTIVES INC					
		YES	YES	YES	
CFDA 93.171	\$ 45,764				
CFDA 93.992	77,869				
	<u>\$ 123,633</u>				
PINE COUNTY					
		YES	YES	YES	
CFDA 10.551	\$ 120,590				
CFDA 93.020	700,018				
CFDA 93.021	55,846				
CFDA 93.023	119,300				
CFDA 93.026	3,071				
CFDA 93.645	2,814				
CFDA 93.658	122,545				
CFDA 93.667	286,926				

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MN - DEPARTMENT OF HUMAN SERVICES					
PINE COUNTY					
CFDA 93.778	\$ 514,017	YES	YES	YES	
	<u>\$ 1,925,127</u>				
PIPESTONE COUNTY					
CFDA 10.551	\$ 21,903	YES	YES		
CFDA 93.020	214,569				
CFDA 93.021	8,282				
CFDA 93.023	42,235				
CFDA 93.026	9,862				
CFDA 93.645	1,526				
CFDA 93.658	125,466				
CFDA 93.667	116,733				YES
CFDA 93.778	293,207				
	<u>\$ 833,783</u>				
POLK COUNTY					
CFDA 10.551	\$ 177,670	YES	YES	YES	
CFDA 93.020	1,678,066				YES
CFDA 93.021	114,098				
CFDA 93.023	239,579				
CFDA 93.026	78,566				
CFDA 93.150	18,326				
CFDA 93.645	4,899				
CFDA 93.658	399,552				
CFDA 93.667	500,630				
CFDA 93.778	461,109				
CFDA 93.992	36,729				
	<u>\$ 3,709,224</u>				
POPE COUNTY					
CFDA 10.551	\$ 17,350	YES			
CFDA 93.020	204,655				
CFDA 93.021	18,213				
CFDA 93.023	45,669				
CFDA 93.026	786				
CFDA 93.645	1,375				
CFDA 93.658	89,758				
CFDA 93.667	130,232				
CFDA 93.778	183,511				
	<u>\$ 691,549</u>				
PRAIRIE ISLAND INDIAN COMMUNITY					
CFDA 93.992	\$ 24,740	YES			
PREVENTION ALLIANCE					
CFDA 93.992	\$ 42,236	YES			
RAMSEY ACTION PROGRAMS					
CFDA 10.550	\$ 221,134	YES			
CFDA 93.633	137,904				

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MN - DEPARTMENT OF HUMAN SERVICES						
RAMSEY ACTION PROGRAMS			YES			
	CFDA 93.635	\$ 682,015				
		\$ 1,041,053				
RAMSEY COUNTY			YES	YES		
	CFDA 10.551	\$ 1,588,047				
	CFDA 93.020	29,598,522				
	CFDA 93.021	1,978,427				
	CFDA 93.023	3,359,600				
	CFDA 93.026	1,437,264				
	CFDA 93.150	71,949				
	CFDA 93.645	182,747				
	CFDA 93.658	4,001,624				
	CFDA 93.667	5,869,318				
	CFDA 93.778	11,056,674				
	CFDA 93.992	61,844				
		\$ 59,206,016				
RED LAKE COUNTY			YES	YES		
	CFDA 10.551	\$ 16,611				
	CFDA 93.020	112,911				
	CFDA 93.021	6,011				
	CFDA 93.023	34,527				
	CFDA 93.026	25				
	CFDA 93.645	765				
	CFDA 93.658	14,821				
	CFDA 93.667	54,735				
	CFDA 93.778	47,634				
		\$ 288,040				
REDWOOD COUNTY			YES	YES	YES	
	CFDA 10.551	\$ 38,985				
	CFDA 93.020	123,250				
	CFDA 93.021	17,857				
	CFDA 93.023	75,832				
	CFDA 93.026	3,683				
	CFDA 93.645	2,527				
	CFDA 93.658	99,209				
	CFDA 93.667	189,003				
	CFDA 93.778	462,786				YES
		\$ 1,013,132				
REFUGEE AND IMMIGRANT RES CENTER			YES	YES	YES	
	CFDA 93.026	\$ 169,483				
RENVILLE COUNTY			YES	YES	YES	
	CFDA 10.551	\$ 50,931				
	CFDA 93.020	252,227				
	CFDA 93.021	23,452				
	CFDA 93.023	75,438				
	CFDA 93.026	20,414				

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MN - DEPARTMENT OF HUMAN SERVICES					
RENVILLE COUNTY					
CFDA 93.645	\$ 2,585	YES	YES	YES	
CFDA 93.658	96,458				
CFDA 93.667	195,994				
CFDA 93.778	508,949				
	<u>\$ 1,226,448</u>				
RICE COUNTY					
CFDA 10.551	\$ 62,886	YES	YES		
CFDA 93.020	269,411				
CFDA 93.021	33,917				
CFDA 93.023	173,914				
CFDA 93.026	3,941				
CFDA 93.645	5,867				
CFDA 93.658	264,679				
CFDA 93.667	458,559				
CFDA 93.778	830,422				
CFDA 93.994	46,813				
	<u>\$ 2,150,409</u>				
ROCK COUNTY					
CFDA 10.551	\$ 20,589	YES	YES		
CFDA 93.020	164,475				
CFDA 93.021	4,483				
CFDA 93.023	33,644				
CFDA 93.026	4,701				
CFDA 93.645	1,369				
CFDA 93.658	27,733				
CFDA 93.667	84,624				
CFDA 93.778	219,627				
	<u>\$ 561,245</u>				
ROSEAU COUNTY					
CFDA 10.551	\$ 25,934	YES	YES		
CFDA 93.020	136,059				
CFDA 93.021	4,458				
CFDA 93.023	74,331				
CFDA 93.026	17,612				
CFDA 93.028	17,069				
CFDA 93.645	1,650				
CFDA 93.658	12,360				
CFDA 93.667	141,858				
CFDA 93.778	91,264				
	<u>\$ 522,595</u>				
SCOTT COUNTY					
CFDA 10.551	\$ 132,382	YES	YES		
CFDA 93.020	304,736				
CFDA 93.021	35,472				
CFDA 93.023	589,178				
CFDA 93.645	6,517				

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MN - DEPARTMENT OF HUMAN SERVICES						
SCOTT COUNTY						
	CFDA 93.658	\$ 196,915	YES	YES		
	CFDA 93.667	357,354				
	CFDA 93.778	805,622				
		<u>\$ 2,428,176</u>				
SE MN AREA AGY ON AGING						
	CFDA 10.570	\$ 247,748	YES			
	CFDA 93.552	4,288				
	CFDA 93.633	483,412				
	CFDA 93.635	645,726				
	CFDA 93.641	10,663				
		<u>\$ 1,391,837</u>				
SHAKOPEE MDEWANKTON SIOUX COMMUNITY						
	CFDA 93.224	\$ 14,813	YES			
	CFDA 93.244	11,455				
	CFDA 93.991	14,177				
		<u>\$ 40,445</u>				
SHERBURNE COUNTY						
	CFDA 10.551	\$ 117,914	YES	YES		
	CFDA 93.020	489,001				
	CFDA 93.021	28,125				
	CFDA 93.023	161,125				
	CFDA 93.026	4,041				
	CFDA 93.645	133,868				
	CFDA 93.658	176,084				
	CFDA 93.667	283,610				
	CFDA 93.778	607,516				
		<u>\$ 2,001,284</u>				
SIBLEY COUNTY						
	CFDA 10.551	\$ 18,016	YES	YES		
	CFDA 93.020	119,058				YES
	CFDA 93.021	9,010				
	CFDA 93.023	31,962				
	CFDA 93.645	1,965				
	CFDA 93.658	88,116				
	CFDA 93.667	132,551				
	CFDA 93.778	266,933				
		<u>\$ 667,611</u>				
ST CLOUD HOSPITAL						
	CFDA 93.992	\$ 25,000	YES			
ST LOUIS COUNTY						
	CFDA 10.551	\$ 968,952	YES	YES	YES	
	CFDA 93.020	7,529,507				
	CFDA 93.021	791,410				YES

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MN - DEPARTMENT OF HUMAN SERVICES					
ST LOUIS COUNTY		YES	YES	YES	
CFDA 93.023	\$ 1,702,190				
CFDA 93.026	161,746				
CFDA 93.035	17,648				
CFDA 93.027	53,281				
CFDA 93.150	26,305				
CFDA 93.643	48,477				
CFDA 93.645	29,524				
CFDA 93.658	2,995,173				
CFDA 93.667	3,076,194				
CFDA 93.778	4,628,274				
CFDA 93.807	29,286				
	<u>\$ 22,057,967</u>				
STEARNS COUNTY		YES	YES	YES	
CFDA 10.551	\$ 364,874				
CFDA 93.020	1,192,584				
CFDA 93.021	77,651				
CFDA 93.023	484,029				
CFDA 93.026	55,316				
CFDA 93.645	14,609				
CFDA 93.658	538,498				
CFDA 93.667	975,679				
CFDA 93.778	1,972,228				
	<u>\$ 5,675,468</u>				
STEELE COUNTY		YES	YES	YES	
CFDA 10.551	\$ 45,652				
CFDA 93.020	237,231				
CFDA 93.021	27,360				
CFDA 93.023	72,838				
CFDA 93.026	335				
CFDA 93.645	3,855				
CFDA 93.658	125,610				
CFDA 93.667	270,820				
CFDA 93.778	382,743				
	<u>\$ 1,166,444</u>				
STEVENS COUNTY		YES	YES	YES	
CFDA 10.551	\$ 29,503				
CFDA 93.020	161,833				
CFDA 93.021	8,596				
CFDA 93.023	52,915				
CFDA 93.026	49				
CFDA 93.645	1,452				
CFDA 93.658	33,105				
CFDA 93.667	90,338				
CFDA 93.778	287,661				
	<u>\$ 665,452</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
SW REG DEVELOP COMM					
CFDA 10.570	\$ 161,939	YES			
CFDA 93.633	257,982				
CFDA 93.635	292,335				
CFDA 93.641	6,917				
	<u>\$ 719,173</u>				
SWIFT COUNTY					
CFDA 10.551	\$ 30,031	YES	YES	YES	
CFDA 93.020	208,339				
CFDA 93.021	5,533				
CFDA 93.023	51,192				
CFDA 93.026	3,738				
CFDA 93.645	1,207				
CFDA 93.658	124,194				
CFDA 93.667	141,661				
CFDA 93.778	213,552				
	<u>\$ 779,447</u>				
TODD COUNTY					
CFDA 10.551	\$ 91,549	YES	YES	YES	
CFDA 93.020	641,356				YES
CFDA 93.021	25,240				
CFDA 93.023	125,351				
CFDA 93.026	807				
CFDA 93.645	3,425				
CFDA 93.658	164,923				
CFDA 93.667	319,075				
CFDA 93.778	277,260				
	<u>\$ 1,648,986</u>				
TRAVERSE COUNTY					
CFDA 10.551	\$ 14,828	YES	YES		
CFDA 93.020	67,581				YES
CFDA 93.021	7,364				
CFDA 93.023	16,854				
CFDA 93.645	650				
CFDA 93.658	21,734				
CFDA 93.667	59,697				
CFDA 93.670	21,170				
CFDA 93.778	120,777				
	<u>\$ 330,655</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC					
CFDA 93.667	\$ 647,322	YES			
TURNING POINT INC					
CFDA 93.992	\$ 132,095	YES			
UPPER SIOUX COMMUNITY					
CFDA 93.992	\$ 15,507	YES	YES	YES	YES

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MN - DEPARTMENT OF HUMAN SERVICES					
VINLAND NATL CENTER					
CFDA 93.992	\$ 30,970	YES	YES	YES	
	\$ 30,970				
WABASHA COUNTY					
CFDA 10.551	\$ 49,667	YES	YES		
CFDA 93.020	267,560				
CFDA 93.021	14,072				
CFDA 93.023	59,948				
CFDA 93.026	11,342				
CFDA 93.645	2,520				
CFDA 93.658	74,291				
CFDA 93.667	184,253				
CFDA 93.778	429,836				
	\$ 1,093,489				
WADENA COUNTY					
CFDA 10.551	\$ 57,085	YES	YES	YES	
CFDA 93.020	121,375				YES
CFDA 93.021	31,607				
CFDA 93.023	79,024				
CFDA 93.645	1,886				
CFDA 93.658	111,304				
CFDA 93.667	222,962				
CFDA 93.778	448,968				
	\$ 1,074,211				
WASECA COUNTY					
CFDA 10.551	\$ 46,428	YES	YES	YES	
CFDA 93.020	342,667				
CFDA 93.021	22,131				
CFDA 93.023	79,956				
CFDA 93.026	12,249				
CFDA 93.645	2,440				
CFDA 93.658	89,533				
CFDA 93.667	170,246				
CFDA 93.778	253,206				
	\$ 1,018,856				
WASHINGTON COUNTY					
CFDA 10.551	\$ 219,350	YES	YES		
CFDA 93.020	618,596				
CFDA 93.021	119,189				
CFDA 93.023	757,082				
CFDA 93.026	70,643				
CFDA 93.037	4,721				
CFDA 93.645	17,025				
CFDA 93.658	307,348				
CFDA 93.667	886,859				
CFDA 93.778	2,128,915				
	\$ 5,129,728				

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MN - DEPARTMENT OF HUMAN SERVICES						
WATONWAN COUNTY						
CFDA	10.551	\$ 32,302	YES	YES	YES	
CFDA	93.020	213,982				
CFDA	93.021	19,469				
CFDA	93.023	48,567				
CFDA	93.026	6,821				
CFDA	93.645	1,448				
CFDA	93.658	44,380				
CFDA	93.667	124,560				
CFDA	93.778	109,836				
		<u>\$ 601,365</u>				
WEST CENTRAL AREA AGENCY ON AGING						
CFDA	10.570	\$ 236,655	YES	YES	YES	
CFDA	93.552	3,462				
CFDA	93.633	336,473				
CFDA	93.635	432,864				
CFDA	93.641	14,739				
CFDA	93.668	20,000				
		<u>\$ 1,044,193</u>				
WHITE EARTH RESERVATION						
CFDA	93.992	\$ 171,163	YES	YES	YES	
WILKIN COUNTY						
CFDA	10.551	\$ 16,458	YES	YES		
CFDA	93.020	208,359				YES
CFDA	93.021	6,333				
CFDA	93.023	34,312				
CFDA	93.026	4,100				
CFDA	93.645	3,048				
CFDA	93.658	46,183				
CFDA	93.667	89,236				
CFDA	93.778	70,278				
		<u>\$ 478,307</u>				
WINONA COUNTY						
CFDA	10.551	\$ 117,961	YES	YES	YES	
CFDA	93.020	826,266				
CFDA	93.021	64,452				
CFDA	93.023	204,168				
CFDA	93.026	13,459				
CFDA	93.645	5,410				
CFDA	93.658	170,216				
CFDA	93.667	433,321				
CFDA	93.778	858,210				YES
CFDA	93.992	17,485				
		<u>\$ 2,710,948</u>				
WRIGHT COUNTY						
CFDA	10.551	\$ 128,983	YES	YES	YES	

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MN - DEPARTMENT OF HUMAN SERVICES					
WRIGHT COUNTY					
CFDA 93.020	\$ 1,136,482	YES	YES	YES	
CFDA 93.021	34,481				
CFDA 93.023	234,463				YES
CFDA 93.026	16,777				
CFDA 93.645	8,933				
CFDA 93.656	12,817				
CFDA 93.658	312,945				
CFDA 93.667	527,791				
CFDA 93.778	1,147,763				
	<u>\$ 3,561,435</u>				
YELLOW MEDICINE COUNTY					
CFDA 10.551	\$ 34,317	YES	YES		
CFDA 93.020	167,257				
CFDA 93.021	7,264				
CFDA 93.023	68,623				
CFDA 93.026	4,477				
CFDA 93.645	1,774				
CFDA 93.658	79,557				
CFDA 93.667	143,842				
CFDA 93.778	410,525				
	<u>\$ 917,636</u>				
MN - DEPARTMENT OF JOBS & TRAINING					
AMERICAN INDIAN OIC					
CFDA 17.250	\$ 26,015	YES	YES	YES	
ANOKA COUNTY					
CFDA 17.235	\$ 57,182	YES	YES		
CFDA 17.246	125,000				
CFDA 17.250	769,352				
	<u>\$ 951,534</u>				
ANOKA COUNTY COMM ACTION PROG INC					
CFDA 10.550	\$ 142,876	YES			
CFDA 10.568	18,980				
CFDA 14.231	62,636				
CFDA 81.042	185,723				YES
CFDA 93.028	1,048,816				
CFDA 93.031	501,876				
	<u>\$ 1,960,907</u>				
ARROWHEAD ECON OPPORTUNITY AGENCY					
CFDA 10.568	\$ 23,241	YES			
CFDA 17.235	59,152				
CFDA 17.250	58,735				
CFDA 81.042	341,832				

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MN - DEPARTMENT OF JOBS & TRAINING					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 93.028	\$ 3,271,914				
CFDA 93.031	263,436				
	<u>\$ 4,018,310</u>				
ARROWHEAD REGIONAL CORR BOARD		YES	YES	YES	
CFDA 16.540	\$ 34,272				YES
BI-COUNTY COMM ACTION COUNCIL		YES	YES	YES	
CFDA 10.550	\$ 60,433				
CFDA 10.568	10,284				
CFDA 14.231	499				
CFDA 81.042	289,982				
CFDA 93.028	2,266,507				
CFDA 93.031	215,358				
	<u>\$ 2,843,063</u>				
BLUE EARTH COUNTY		YES	YES	YES	
CFDA 93.028	\$ 509,173				
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 10.550	\$ 1,322				
CFDA 10.568	82				
CFDA 81.042	6,954				
CFDA 93.028	91,538				
CFDA 93.031	20,791				
	<u>\$ 120,687</u>				
BROWN COUNTY		YES	YES		
CFDA 93.028	\$ 333,684				
CARVER COUNTY		YES	YES		
CFDA 17.235	\$ 57,096				
CENTRAL MN COUNCIL ON INDEP LIVING		YES	YES	YES	
CFDA 84.132	\$ 33,333				
CFDA 84.169	4,712				
	<u>\$ 38,045</u>				
CHANNEL ONE INC		YES			
CFDA 10.550	\$ 44,811				
CFDA 10.568	6,451				
	<u>\$ 51,262</u>				
CITY OF DULUTH		YES	YES	YES	
CFDA 14.231	\$ 35,033				
CFDA 17.235	102,223				
CFDA 17.250	708,311				
	<u>\$ 845,567</u>				

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MN - DEPARTMENT OF JOBS & TRAINING					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 10.550 \$	382,399				
CFDA 10.568	53,311				YES
CFDA 17.246	462,768				
CFDA 17.250	2,257,464				
CFDA 81.042	1,321,604				
CFDA 93.028	5,941,064				
CFDA 93.031	1,202,662				
	<u>\$ 11,621,272</u>				
CITY OF MOORHEAD		YES	YES	YES	
CFDA 14.231 \$	33,880				
CITY OF ST. PAUL		YES			
CFDA 17.246 \$	436,262				
CFDA 17.250	1,507,114				
	<u>\$ 1,943,376</u>				
CLAY COUNTY		YES	YES	YES	
CFDA 16.540 \$	14,000				
CLAY-WILKIN OPPORTUNITY COUNCILL		YES			
CFDA 81.042 \$	129,177				
CFDA 93.028	839,377				
CFDA 93.031	208,832				
	<u>\$ 1,177,386</u>				
CLEARWATER COUNTY		YES	YES	YES	
CFDA 93.028 \$	382,189				
COMM ACTION FOR SUBURBAN HENNEPIN		YES			
CFDA 10.550 \$	156,229				
CFDA 10.568	14,147				
CFDA 93.031	483,176				
	<u>\$ 653,552</u>				
COURAGE CENTER		YES			
CFDA 84.128 \$	38,613				
CROW WING COUNTY		YES	YES	YES	
CFDA 16.540 \$	124,346				
CFDA 93.028	1,094,429				
	<u>\$ 1,218,775</u>				
DAKOTA COUNTY		YES	YES		
CFDA 14.231 \$	10,000				
CFDA 17.235	89,794				
CFDA 17.246	558,615				
CFDA 17.250	634,670				
	<u>\$ 1,293,079</u>				

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MN - DEPARTMENT OF JOBS & TRAINING					
DULUTH COMM ACTION PROG INC					
CFDA 10.568	\$ 14,691	YES	YES	YES	
CFDA 81.042	524,828				
CFDA 93.028	326,895				
CFDA 93.031	328,831				
CFDA 93.035	17,922				
	<u>\$ 1,213,167</u>				
FOND DU LAC RESERVATION					
CFDA 10.568	\$ 1,515	YES	YES	YES	
CFDA 81.042	14,426				
CFDA 93.028	280,782				
CFDA 93.031	38,909				
	<u>\$ 335,632</u>				
FREEBORN COUNTY					
CFDA 10.568	\$ 8,067	YES	YES	YES	
CFDA 93.031	100,816				
	<u>\$ 108,883</u>				
GOODHUE-RICE-WABASHA CITZ ACT CNCL					
CFDA 10.550	\$ 55,963	YES			
CFDA 10.568	8,507				
CFDA 17.235	59,687				
CFDA 81.042	163,873				
CFDA 93.028	1,082,189				
CFDA 93.031	275,419				
CFDA 93.600	457,376				
	<u>\$ 2,103,014</u>				
GRAND PORTAGE RESERVATION					
CFDA 10.550	\$ 932	YES	YES	YES	
CFDA 10.568	87				
CFDA 81.042	7,290				YES
CFDA 93.028	29,984				
CFDA 93.031	24,199				
	<u>\$ 62,492</u>				
HEARTLAND COMMUNITY ACTION AGENCY					
CFDA 10.550	\$ 83,419	YES			
CFDA 10.568	13,252				
CFDA 81.042	354,934				
CFDA 93.028	1,351,141				
CFDA 93.031	293,795				
	<u>\$ 2,096,541</u>				
HENNEPIN COUNTY					
CFDA 17.250	\$ 4,350,194	YES			
CFDA 84.042	528,593				

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MN - DEPARTMENT OF JOBS & TRAINING					
HENNEPIN COUNTY		YES			
CFDA 93.028	\$ 190,788				
	\$ 5,069,575				
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 17.250	\$ 57,303				
INTER-COUNTY COMMUNITY COUNCIL		YES	YES	YES	
CFDA 10.550	\$ 32,673				
CFDA 10.568	7,119				
CFDA 17.235	88,905				
CFDA 81.042	240,983				YES
CFDA 93.028	998,314				
CFDA 93.031	184,550				
	\$ 1,552,544				
ISD 011 ANOKA-HENNEPIN		YES	YES		
CFDA 17.245	\$ 8,925				
CFDA 17.250	2,402				
	\$ 11,327				
ISD 423 HUTCHINSON		YES			
CFDA 17.245	\$ 7,432				
ISD 625 ST PAUL		YES			
CFDA 84.169	\$ 7,000				
ISD 911 CAMBRIDGE		YES	YES	YES	
CFDA 17.250	\$ 110,674				
CFDA 84.029	56,843				
CFDA 93.992	35,552				
	\$ 203,069				
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 81.042	\$ 509,467				
CFDA 93.028	3,074,645				
CFDA 93.031	304,924				
	\$ 3,889,036				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 10.568	\$ 1,941				
CFDA 14.231	10,000				
CFDA 81.042	52,724				
CFDA 93.028	513,145				YES
CFDA 93.031	233,136				
	\$ 810,946				
LOCAL 41 UAW		YES			
CFDA 17.246	\$ 65,910				

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MN - DEPARTMENT OF JOBS & TRAINING					
LOWER SIOUX COMM COUNCIL					
CFDA 10.568	\$ 730	YES	YES	YES	
CFDA 93.031	16,302				
	<u>\$ 17,032</u>				
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 14.231	\$ 8,000	YES			
MAHUBE COMMUNITY COUNCIL					
CFDA 81.042	\$ 211,460	YES			
CFDA 93.028	1,816,010				
CFDA 93.031	194,454				
	<u>\$ 2,221,924</u>				
METRO CENTER FOR INDEP LIVING					
CFDA 84.132	\$ 157,438	YES			
MIDWEST FARMWORKERS EMPL AND TRAIN					
CFDA 10.550	\$ 7,975	YES	YES	YES	
CFDA 10.568	719				
CFDA 14.231	33,657				
CFDA 93.031	273,659				
	<u>\$ 316,010</u>				
MN CHIPPEWA TRIBE					
CFDA 17.235	\$ 94,741	YES		YES	
MN HEAD INJURY ASSOC					
CFDA 84.128	\$ 96,295	YES			
CFDA 93.812	8,393				
	<u>\$ 104,688</u>				
MN TEAMSTERS BUREAU					
CFDA 17.250	\$ 451,123	YES	YES	YES	
MN VALLEY ACTION COUNCIL					
CFDA 10.568	\$ 18,084	YES			
CFDA 10.569	179,259				
CFDA 17.235	340,887				
CFDA 17.246	93,005				
CFDA 17.250	959,266				
CFDA 81.042	505,076				
CFDA 93.028	1,924,076				
CFDA 93.031	580,940				
	<u>\$ 4,600,593</u>				
MORRISON COUNTY					
CFDA 93.028	\$ 718,684	YES			

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MN - DEPARTMENT OF JOBS & TRAINING					
MPLS URBAN LEAGUE		YES	YES	YES	
CFDA 17.235	\$ 189,224				
NE MN OFFICE OF JOB TRAINING		YES	YES	YES	
CFDA 17.246	\$ 101,042				
CFDA 17.250	2,796,899				
	\$ 2,897,941				
NW COMM ACTION INC		YES	YES	YES	
CFDA 10.550	\$ 35,516				
CFDA 10.568	3,909				
CFDA 81.042	88,628				YES
CFDA 93.028	753,786				
CFDA 93.031	105,802				
	\$ 987,641				
NW PRIVATE INDUSTRY COUNCIL		YES	YES	YES	
CFDA 17.250	\$ 1,295,890				
OLMSTED COUNTY		YES	YES	YES	
CFDA 14.231	\$ 41,853				
CFDA 16.540	12,477				
CFDA 93.028	345,133				YES
CFDA 93.031	147,651				
	\$ 547,114				
OPTION INTERSTATE INDEP LIVING		YES			
CFDA 84.132	\$ 33,333				
CFDA 84.169	70,000				
	\$ 103,333				
OTTER TAIL COUNTY		YES	YES	YES	
CFDA 93.028	\$ 1,246,888				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 10.568	\$ 10,554				
CFDA 81.042	291,367				
CFDA 93.028	563,696				
CFDA 93.031	261,775				
	\$ 1,127,392				
PACER CENTER		YES	YES	YES	
CFDA 84.126	\$ 32,883				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 10.550	\$ 63,266				
CFDA 10.568	8,752				
CFDA 81.042	253,511				
CFDA 93.028	1,029,388				
CFDA 93.031	225,310				
	\$ 1,580,227				

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MN - DEPARTMENT OF JOBS & TRAINING					
PRAIRIE ISLAND INDIAN COMMUNITY		YES			
CFDA 93.031	\$ 39,033				
	\$ 39,033				
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 17.246	\$ 25,833				
CFDA 17.250	2,677,349				
	\$ 2,703,182				
RAMSEY ACTION PROGRAMS		YES			
CFDA 10.550	\$ 235,964				
CFDA 10.568	31,002				
CFDA 81.042	1,326,317				
CFDA 93.028	3,992,091				
CFDA 93.031	1,070,007				
CFDA 93.035	41,694				
	\$ 6,697,075				
RAMSEY COUNTY		YES	YES		
CFDA 17.246	\$ 87,130				
CFDA 17.250	446,934				
	\$ 534,064				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 10.550	\$ 13,607				
CFDA 10.568	1,559				
CFDA 81.042	64,873				
CFDA 93.028	373,095				
CFDA 93.031	32,433				
	\$ 485,567				
RENVILLE COUNTY		YES	YES	YES	
CFDA 14.231	\$ 1,107				
CFDA 93.028	290,801				YES
	\$ 291,908				
RESOURCE CNTR-INDEP LIVING OF NE MN		YES			YES
CFDA 84.132	\$ 33,433				
CFDA 84.169	3,907				
	\$ 37,340				
RISE INC		YES			
CFDA 84.126	\$ 12,000				
RURAL ENTERPRISE ACCEPTABLE LIVING		YES			
CFDA 84.128	\$ 29,026				
CFDA 84.132	112,703				
	\$ 141,729				

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MN - DEPARTMENT OF JOBS & TRAINING					
RURAL MN CEP INC .		YES			
CFDA 17.235 \$	134,559				
CFDA 17.246	235,606				
CFDA 17.250	4,865,128				
	<u>\$ 5,235,293</u>				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES	YES	YES	
CFDA 10.550 \$	34,987				
CFDA 10.568	14,016				
CFDA 81.042	145,279				
CFDA 93.028	1,056,191				
CFDA 93.031	216,453				
	<u>\$ 1,466,926</u>				
SCOTT COUNTY		YES	YES		
CFDA 16.540 \$	8,000				
CFDA 17.235	54,413				
	<u>\$ 62,413</u>				
SE MN CENTER FOR INDIVIDUAL LIVING		YES			
CFDA 84.128 \$	25,000				
CFDA 84.132	82,703				
CFDA 84.169	5,088				
	<u>\$ 112,791</u>				
SE MN PRIVATE INDUSTRY COUNCIL		YES	YES	YES	YES
CFDA 17.246 \$	600,442				YES
CFDA 17.250	1,367,861				YES
	<u>\$ 1,968,303</u>				
SEMCAC INC		YES		YES	
CFDA 10.550 \$	132,702				
CFDA 10.568	14,251				
CFDA 81.042	765,268				YES
CFDA 93.028	2,516,458				
CFDA 93.031	518,100				
	<u>\$ 3,946,779</u>				
SEVEN COUNTY SENIOR FEDERATION INC		YES			
CFDA 10.550 \$	131,029				
CFDA 10.568	24,726				
	<u>\$ 155,755</u>				
SHAKOPEE MDEWANKTON SIOUX COMMUNITY		YES			
CFDA 93.031 \$	15,439				
	<u>\$ 15,439</u>				
STEARNS COUNTY		YES	YES	YES	YES
CFDA 17.250 \$	1,135,010				
	<u>\$ 1,135,010</u>				

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MN - DEPARTMENT OF JOBS & TRAINING					
STEVENS COUNTY					
CFDA 14.231	\$ 1,611	YES	YES	YES	
	\$ 1,611				
SW MN OPPORTUNITY CNL					
CFDA 10.550	\$ 41,718	YES			
CFDA 10.568	5,139				
CFDA 17.235	193,877				
CFDA 81.042	254,574				
CFDA 93.028	1,084,152				
CFDA 93.031	212,832				
	\$ 1,792,292				
SW MN PIC					
CFDA 17.246	\$ 1,024,880	YES	YES	YES	
CFDA 17.250	1,298,107				
	\$ 2,322,987				
TODD COUNTY					
CFDA 93.028	\$ 712,753	YES	YES	YES	YES
TRI-COUNTY ACTION PROGRAMS					
CFDA 10.550	\$ 104,030	YES	YES	YES	
CFDA 10.568	12,945				
CFDA 14.231	44,303				
CFDA 81.042	304,482				
CFDA 93.028	1,884,278				
CFDA 93.031	387,095				
	\$ 2,737,133				
TRI-COUNTY COMM ACTION PROGRAM					
CFDA 10.550	\$ 259,789	YES	YES	YES	
CFDA 10.568	25,575				
CFDA 81.042	325,843				
CFDA 93.028	147,966				
CFDA 93.031	390,045				
	\$ 1,149,218				
TRI-VALLEY OPPORTUNITY COUNCIL INC					
CFDA 10.550	\$ 48,262	YES			
CFDA 10.568	6,249				
CFDA 14.231	29,170				
CFDA 17.235	57,682				
CFDA 81.042	136,427				YES
CFDA 93.028	1,693,827				YES
CFDA 93.031	107,426				
	\$ 2,079,043				

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MN - DEPARTMENT OF JOBS & TRAINING					
UPPER SIOUX COMMUNITY		YES	YES	YES	
CFDA 93.031	\$ 11,498				
WASHINGTON COUNTY		YES	YES		
CFDA 17.235	\$ 76,279				
CFDA 17.250	351,224				
	\$ 427,503				
WEST CENTRAL AREA AGENCY ON AGING		YES	YES	YES	
CFDA 84.177	\$ 1,972				
WEST CENTRAL MN COMM ACTION INC		YES			
CFDA 10.550	\$ 83,519				
CFDA 10.568	13,428				
CFDA 81.042	291,437				
CFDA 93.028	266,025				YES
CFDA 93.031	209,943				
	\$ 864,352				
WEST HENNEPIN HUMAN SERVICES		YES	YES		YES
CFDA 93.028	\$ 1,280,975				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 10.550	\$ 55,733				
CFDA 10.568	6,399				
CFDA 14.231	11,118				
CFDA 81.042	312,231				
CFDA 93.028	1,162,268				
CFDA 93.031	292,364				
	\$ 1,840,113				
WHITE EARTH RESERVATION		YES	YES	YES	
CFDA 84.042	\$ 32,388				
CFDA 93.028	358,214				
CFDA 93.031	63,872				
	\$ 454,474				
WINONA COUNTY		YES	YES	YES	
CFDA 17.250	\$ 107,318				
WRIGHT COUNTY		YES	YES	YES	YES
CFDA 93.028	\$ 197,820				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES	YES	
CFDA 10.550	\$ 35,879				
CFDA 10.568	3,821				
CFDA 81.042	126,247				
CFDA 93.028	36,208				
CFDA 93.031	100,656				
	\$ 302,811				

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MN - DEPARTMENT OF NATURAL RESOURCES					
ANOKA COUNTY		YES	YES		
CFDA 10.664	\$ 50,000				
	\$ 50,000				
CARVER COUNTY		YES	YES		
CFDA 20.005	\$ 9,000				
CASS COUNTY		YES	YES	YES	
CFDA 10.669	\$ 6,613				
CFDA 20.005	2,000				
	\$ 8,613				
CROW WING COUNTY		YES	YES	YES	
CFDA 20.005	\$ 3,000				
DAKOTA COUNTY		YES	YES		
CFDA 20.005	\$ 39,474				
GOODHUE COUNTY		YES	YES		
CFDA 20.005	\$ 5,000				
KOOCHICHING COUNTY		YES	YES	YES	
CFDA 10.669	\$ 22,373				
PINE COUNTY		YES	YES	YES	
CFDA 10.669	\$ 4,333				
RAMSEY COUNTY		YES	YES		
CFDA 20.005	\$ 7,342				
SCOTT COUNTY		YES	YES		
CFDA 20.005	\$ 9,000				
ST LOUIS COUNTY		YES	YES	YES	
CFDA 10.669	\$ 33,071				
WASHINGTON COUNTY		YES	YES		
CFDA 20.005	\$ 10,000				
MN - DEPARTMENT OF PUBLIC SAFETY					
AITKIN COUNTY		YES	YES	YES	
CFDA 83.503	\$ 4,767				
ANOKA COUNTY		YES	YES		
CFDA 20.005	\$ 9,000				
CFDA 20.600	57,119				
CFDA 83.503	37,178				
	\$ 103,297				

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MN - DEPARTMENT OF PUBLIC SAFETY					
BECKER COUNTY					
CFDA 20.600	\$ 5,455	YES	YES	YES	
CFDA 83.503	4,650				
	<u>\$ 10,105</u>				
BELTRAMI COUNTY					
CFDA 16.579	\$ 127,450	YES	YES	YES	
CFDA 83.503	5,523				
	<u>\$ 132,973</u>				
BENTON COUNTY					
CFDA 83.503	\$ 6,338	YES	YES	YES	
BLUE EARTH COUNTY					
CFDA 16.579	\$ 108,500	YES	YES	YES	
CFDA 83.503	10,031				
	<u>\$ 118,531</u>				
BROWN COUNTY					
CFDA 16.579	\$ 8,231	YES	YES		
CFDA 83.503	9,800				
	<u>\$ 18,031</u>				
CARLTON COUNTY					
CFDA 20.600	\$ 11,973	YES	YES	YES	YES
CFDA 83.503	6,379				YES
	<u>\$ 18,352</u>				
CARVER COUNTY					
CFDA 83.503	\$ 23,079	YES	YES		
CFDA 83.513	13,233				
	<u>\$ 36,312</u>				
CASS COUNTY					
CFDA 16.579	\$ 525	YES	YES	YES	
CFDA 83.503	12,546				
	<u>\$ 13,071</u>				
CHIPPEWA COUNTY					
CFDA 83.503	\$ 14,250	YES	YES	YES	
CHISAGO COUNTY					
CFDA 16.540	\$ 10,708	YES	YES	YES	
CFDA 16.579	28,299				
CFDA 20.600	19,409				
CFDA 83.503	16,373				
	<u>\$ 74,789</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
CITY OF BENSON CFDA 16.579	\$ 263	YES	YES	YES	
	\$ 263				
CITY OF BRAINERD CFDA 84.186	\$ 12,197	YES	YES	YES	
CITY OF BROOKLYN PARK CFDA 16.579	\$ 114,000	YES		YES	YES
CITY OF BURNSVILLE CFDA 16.579	\$ 175,351	YES	YES	YES	
CITY OF CRYSTAL CFDA 16.579	\$ 65,000	YES	YES		
CITY OF DULUTH CFDA 83.513	\$ 14,379	YES	YES	YES	
CITY OF HUTCHINSON CFDA 16.579	\$ 41,460	YES	YES		
CITY OF JANESVILLE CFDA 83.516	\$ 29,673	YES	YES	YES	
CITY OF MINNEAPOLIS CFDA 16.305	\$ 46,920	YES	YES	YES	
CFDA 16.579	355,321				
	\$ 402,241				
CITY OF MOORHEAD CFDA 16.579	\$ 60,800	YES	YES	YES	
CITY OF NEW ULM CFDA 16.579	\$ 525	YES			
CITY OF OWATONNA CFDA 16.579	\$ 104,968	YES	YES		
CITY OF RED WING CFDA 16.573	\$ 2,500	YES		YES	
CITY OF ST. PAUL CFDA 16.305	\$ 19,509	YES			
CFDA 16.579	51,056				
CFDA 83.503	22,675				
CFDA 84.186	7,830				
	\$ 101,070				
CITY OF ST. PETER CFDA 16.579	\$ 263	YES	YES	YES	

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MN - DEPARTMENT OF PUBLIC SAFETY					
CITY OF TWO HARBORS		YES	YES	YES	
CFDA 16.579	\$ 263				
	\$ 263				
CITY OF WILLMAR		YES			
CFDA 16.579	\$ 139,095				
CLAY COUNTY		YES	YES	YES	
CFDA 16.579	\$ 705				
CFDA 83.503	10,259				
	\$ 10,964				
CLEARWATER COUNTY		YES	YES	YES	
CFDA 83.503	\$ 4,000				
COOK COUNTY		YES	YES	YES	
CFDA 83.503	\$ 2,481				
COTTONWOOD COUNTY		YES	YES		
CFDA 83.503	\$ 5,403				
CROW WING COUNTY		YES	YES	YES	
CFDA 16.579	\$ 94,000				
CFDA 20.600	3,413				
CFDA 83.503	11,053				
CFDA 83.513	1,050				
	\$ 109,516				
DAKOTA COUNTY		YES	YES		
CFDA 16.579	\$ 89,108				
CFDA 20.600	9,793				
CFDA 83.503	26,768				
	\$ 125,669				
DODGE COUNTY		YES	YES	YES	
CFDA 20.600	\$ 3,380				
CFDA 83.503	4,856				
	\$ 8,236				
DOUGLAS COUNTY		YES	YES	YES	
CFDA 16.579	\$ 581				
CFDA 20.600	6,490				
	\$ 7,071				
EDEN HOUSE		YES			
CFDA 84.186	\$ 6,006				
FARIBAULT COUNTY		YES	YES		
CFDA 20.600	\$ 4,100				

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MN - DEPARTMENT OF PUBLIC SAFETY					
FARIBAUT COUNTY		YES	YES		
CFDA 83.503	\$ 5,160				
	\$ 9,260				
FILLMORE COUNTY		YES	YES	YES	
CFDA 83.503	\$ 2,349				
FREEBORN COUNTY		YES	YES	YES	
CFDA 20.600	\$ 12,957				
CFDA 83.503	3,535				YES
	\$ 16,492				
GOODHUE COUNTY		YES	YES		
CFDA 16.579	\$ 282				
CFDA 83.503	11,090				
CFDA 83.513	1,860				
	\$ 13,232				
GRANT COUNTY		YES	YES	YES	
CFDA 16.579	\$ 5,957				
HENNEPIN COUNTY		YES			
CFDA 16.575	\$ 22,500				
CFDA 16.579	87,375				
CFDA 16.601	17,704				
CFDA 83.503	289,641				
	\$ 417,220				
HOUSTON COUNTY		YES	YES	YES	
CFDA 83.503	\$ 4,445				
HUBBARD COUNTY		YES	YES	YES	
CFDA 83.503	\$ 6,549				
ISANTI COUNTY		YES	YES	YES	
CFDA 83.503	\$ 5,089				
ISD 244 FREEBORN		YES	YES	YES	
CFDA 83.516	\$ 1,926				
ISD 492 AUSTIN		YES			
CFDA 83.516	\$ 5,573				
ISD 761 OWATONNA		YES	YES		
CFDA 83.516	\$ 1,085				
ITASCA COUNTY		YES	YES	YES	
CFDA 83.503	\$ 14,987				
CFDA 83.513	15,298				
	\$ 30,285				

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MN - DEPARTMENT OF PUBLIC SAFETY					
KANABEC COUNTY		YES	YES	YES	
CFDA 83.503	\$ 3,265				
	\$ 3,265				
KANDIYOHI COUNTY		YES	YES	YES	
CFDA 16.579	\$ 13				
CFDA 83.503	10,073				
	\$ 10,086				
KITTSOON COUNTY		YES	YES	YES	
CFDA 83.503	\$ 3,848				
KOOCHICHING COUNTY		YES	YES	YES	
CFDA 83.503	\$ 1,150				
LAC QUI PARLE COUNTY		YES	YES		
CFDA 16.579	\$ 30,000				
CFDA 83.523	1,913				
	\$ 31,913				
LAKE COUNTY		YES	YES	YES	YES
CFDA 20.600	\$ 3,582				
CFDA 83.503	5,888				
CFDA 83.513	13,508				
	\$ 22,978				
LAKE OF THE WOODS COUNTY		YES	YES	YES	
CFDA 83.503	\$ 5,892				
LE SUEUR COUNTY		YES	YES		
CFDA 20.600	\$ 6,103				
CFDA 83.503	4,277				
	\$ 10,380				
LINCOLN COUNTY		YES	YES		
CFDA 83.503	\$ 5,309				
MAHNOMEN COUNTY		YES	YES	YES	
CFDA 83.503	\$ 6,309				
MARSHALL COUNTY		YES	YES	YES	
CFDA 83.503	\$ 4,409				
MARTIN COUNTY		YES	YES		
CFDA 83.513	\$ 2,783				
MCLEOD COUNTY		YES	YES	YES	
CFDA 83.503	\$ 6,904				

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MN - DEPARTMENT OF PUBLIC SAFETY					
MEEKER COUNTY		YES	YES	YES	
CFDA 20.600	\$ 6,455				
CFDA 83.503	10,581				
	<u>\$ 17,036</u>				
MILLE LACS COUNTY		YES	YES	YES	
CFDA 83.503	\$ 5,309				
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 84.186	\$ 125,598				
MORRISON COUNTY		YES			
CFDA 16.579	\$ 15,135				
CFDA 83.503	7,299				
	<u>\$ 22,434</u>				
MOWER COUNTY		YES	YES	YES	
CFDA 83.503	\$ 9,473				
MURRAY COUNTY		YES	YES		
CFDA 83.503	\$ 5,309				
NICOLLET COUNTY		YES	YES	YES	
CFDA 20.600	\$ 6,431				
CFDA 83.503	9,852				
CFDA 83.513	3,701				
	<u>\$ 19,984</u>				
NOBLES COUNTY		YES	YES		
CFDA 16.579	\$ 33,707				
CFDA 83.503	5,603				
	<u>\$ 39,310</u>				
NORMAN COUNTY		YES	YES		
CFDA 83.503	\$ 5,558				
CFDA 83.516	28,667				
	<u>\$ 34,225</u>				
OLMSTED COUNTY		YES	YES	YES	
CFDA 20.600	\$ 6,409				
CFDA 83.503	20,211				
	<u>\$ 26,620</u>				
OTTER TAIL COUNTY		YES	YES	YES	
CFDA 16.540	\$ 14,287				
CFDA 16.579	71,295				
CFDA 20.600	5,615				
	<u>\$ 91,197</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
PENNINGTON COUNTY		YES	YES	YES	
CFDA 83.503	\$ 2,918				YES
	\$ 2,918				
PINE COUNTY		YES	YES	YES	
CFDA 16.579	\$ 37,178				
CFDA 20.600	12,982				
CFDA 83.503	4,491				
	\$ 54,651				
PIPESTONE COUNTY		YES	YES		
CFDA 83.503	\$ 2,684				
POLK COUNTY		YES	YES	YES	
CFDA 16.579	\$ 28,764				
CFDA 20.600	4,425				
CFDA 83.503	5,168				
CFDA 83.513	3,715				
	\$ 42,072				
POPE COUNTY		YES			
CFDA 83.503	\$ 3,067				
RAMSEY COUNTY		YES	YES		
CFDA 16.573	\$ 175,125				
CFDA 16.579	105,706				
CFDA 83.503	32,524				
CFDA 83.523	42,028				
	\$ 355,383				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 84.186	\$ 5,401				
RED LAKE COUNTY		YES	YES		
CFDA 83.503	\$ 2,397				
RENVILLE COUNTY		YES	YES	YES	
CFDA 83.503	\$ 116				
RICE COUNTY		YES	YES		
CFDA 20.600	\$ 11,987				
CFDA 83.503	12,017				
CFDA 84.186	4,473				
	\$ 28,477				
ROSEAU COUNTY		YES	YES		
CFDA 83.503	\$ 3,819				
SCOTT COUNTY		YES	YES		
CFDA 20.600	\$ 12,929				

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MN - DEPARTMENT OF PUBLIC SAFETY					
SCOTT COUNTY					
CFDA 83.503	\$ 14,045	YES	YES		
CFDA 83.513	22,318				
CFDA 84.186	1,771				
	<u>\$ 51,063</u>				
SHERBURNE COUNTY					
CFDA 20.600	\$ 10,737	YES	YES		
SIBLEY COUNTY					
CFDA 83.503	\$ 4,000	YES	YES		
CFDA 84.186	10,068				
	<u>\$ 14,068</u>				
ST LOUIS COUNTY					
CFDA 16.579	\$ 154,844	YES	YES	YES	
CFDA 20.600	17,460				YES
CFDA 83.503	19,959				YES
	<u>\$ 192,263</u>				
STEARNS COUNTY					
CFDA 20.600	\$ 9,737	YES	YES	YES	
CFDA 83.503	12,101				
CFDA 83.512	20,185				
	<u>\$ 42,023</u>				
STEELE COUNTY					
CFDA 83.503	\$ 3,845	YES	YES	YES	
STEVENS COUNTY					
CFDA 83.503	\$ 6,519	YES	YES	YES	
SW MN PIC					
CFDA 84.186	\$ 2,143	YES	YES	YES	
TODD COUNTY					
CFDA 20.600	\$ 6,201	YES	YES	YES	
CFDA 83.503	7,591				
	<u>\$ 13,792</u>				
WADENA COUNTY					
CFDA 83.503	\$ 4,477	YES	YES	YES	
WASECA COUNTY					
CFDA 83.503	\$ 4,432	YES	YES	YES	
WASHINGTON COUNTY					
CFDA 16.579	\$ 299,409	YES	YES		
CFDA 83.503	17,340				
	<u>\$ 316,749</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
WILD RICE WATERSHED DISTRICT		YES	YES	YES	
CFDA 83.516	\$ 112,327				
	\$ 112,327				
WILKIN COUNTY		YES	YES		
CFDA 83.503	\$ 1,796				
WINONA COUNTY		YES	YES	YES	
CFDA 83.503	\$ 6,580				
WRIGHT COUNTY		YES	YES	YES	
CFDA 16.579	\$ 48,709				
CFDA 83.503	10,885				
	\$ 59,594				
MN - DEPARTMENT OF PUBLIC SERVICE					
CITY OF BRAINERD		YES	YES	YES	
CFDA 81.041	\$ 15,000				
CITY OF DETROIT LAKES		YES	YES		YES
CFDA 81.041	\$ 2,104				
CITY OF FARIBAULT		YES	YES	YES	
CFDA 81.041	\$ 6,000				
CITY OF HASTINGS		YES	YES	YES	
CFDA 81.041	\$ 15,000				
CITY OF HIBBING		YES	YES		
CFDA 81.041	\$ 28,576				
CITY OF HUTCHINSON		YES	YES		
CFDA 81.041	\$ 3				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 81.041	\$ 27,949				
CITY OF NEW ULM		YES			
CFDA 81.041	\$ 528				
CITY OF NORTHFIELD		YES	YES		
CFDA 81.041	\$ 2,184				
CITY OF PARK RAPIDS		YES	YES		
CFDA 81.041	\$ 663				
CITY OF PIPESTONE		YES			
CFDA 81.041	\$ 7,258				

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MN - DEPARTMENT OF PUBLIC SERVICE					
CITY OF ST. PAUL CFDA 81.041 \$	28,276	YES			
ISD 013 COLUMBIA HEIGHTS CFDA 81.041 \$	14,725	YES	YES	YES	
ISD 094 CLOQUET CFDA 81.041 \$	28,495	YES	YES	YES	
ISD 117 PINE RIVER CFDA 81.041 \$	51,696	YES	YES	YES	
ISD 129 MONTEVIDEO CFDA 81.041 \$	19,000	YES	YES		
ISD 2835 JANESVILLE-WALDORF CFDA 81.050 \$	13,287	YES			
ISD 463 EDEN VALLEY CFDA 81.041 \$	9,360	YES	YES	YES	
ISD 477 PRINCETON CFDA 81.041 \$	21,344	YES	YES	YES	
ISD 621 MOUNDS VIEW CFDA 81.041 \$	36,311	YES	YES	YES	
ISD 624 WHITE BEAR LAKE CFDA 81.041 \$	80,972	YES	YES	YES	
ISD 625 ST PAUL CFDA 81.041 \$	72,000	YES			
ISD 656 FARIBAULT CFDA 81.041 \$	30,503	YES	YES	YES	
ISD 769 MORRIS CFDA 81.041 \$	11,840	YES	YES	YES	
WEST HENNEPIN HUMAN SERVICES CFDA 81.041 \$	47,004	YES	YES		
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
BECKER COUNTY CFDA 14.228 \$	118,045	YES	YES	YES	
BIG STONE COUNTY CFDA 14.228 \$	146,408	YES	YES	YES	
CARLTON COUNTY CFDA 14.228 \$	229,554	YES	YES	YES	

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CARVER COUNTY		YES	YES		
CFDA 14.228	\$ 173,353				
	\$ 173,353				
CITY OF ALBERT LEA		YES			
CFDA 14.228	\$ 624,368				
CITY OF AUSTIN		YES	YES		
CFDA 14.228	\$ 176,348				
CITY OF BAGLEY		YES			
CFDA 14.228	\$ 156,905				
CITY OF BEMIDJI		YES			
CFDA 14.228	\$ 52,904				
CITY OF BIWABIK		YES	YES	YES	
CFDA 14.228	\$ 41,789				
CFDA 15.916	\$ 126,175				
	\$ 167,964				
CITY OF BLOOMING PRAIRIE		YES	YES	YES	
CFDA 14.228	\$ 364,198				
CITY OF BOVEY		YES	YES	YES	
CFDA 14.228	\$ 242,680				
CITY OF BRAHAM		YES	YES	YES	
CFDA 14.228	\$ 85,369				
CITY OF BRECKENRIDGE		YES			YES
CFDA 14.228	\$ 252,453				
CITY OF CANBY		YES			
CFDA 14.228	\$ 120,592				
CITY OF DETROIT LAKES		YES	YES		YES
CFDA 14.228	\$ 101,007				
CITY OF DILWORTH		YES	YES	YES	
CFDA 14.228	\$ 74,011				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 14.228	\$ 589,703				
CITY OF ELLSWORTH		YES			
CFDA 14.228	\$ 100,999				
CITY OF EVELETH		YES	YES	YES	
CFDA 14.228	\$ 273,491				
CITY OF FARIBAULT		YES	YES	YES	YES
CFDA 14.228	\$ 479,389				

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF FERGUS FALLS		YES	YES	YES	
CFDA 14.228	\$ 154,910				
	\$ 154,910				
CITY OF GLYNDON		YES	YES	YES	
CFDA 14.228	\$ 297,758				
CFDA 66.418	402,153				
CFDA 66.458	406,405				
	\$ 1,106,316				
CITY OF HARMONY		YES	YES	YES	
CFDA 14.228	\$ 201,648				
CITY OF HENDERSON		YES	YES	YES	
CFDA 14.228	\$ 73,000				
CITY OF HENDRICKS		YES	YES	YES	
CFDA 14.228	\$ 242,775				
CITY OF HENDRUM		YES	YES	YES	
CFDA 14.228	\$ 164,924				
CITY OF HERON LAKE		YES			
CFDA 14.228	\$ 118,143				
CITY OF HIBBING		YES	YES		
CFDA 14.228	\$ 41,162				
CITY OF HUTCHINSON		YES	YES		YES
CFDA 14.228	\$ 167,203				
CITY OF JORDAN		YES	YES	YES	
CFDA 14.228	\$ 94,604				
CITY OF KARLSTAD		YES			
CFDA 14.228	\$ 121,240				
CITY OF LAKE BENTON		YES			
CFDA 14.228	\$ 155,594				
CITY OF LEWISTON		YES	YES	YES	YES
CFDA 14.228	\$ 204,900				
CITY OF LYLE		YES	YES	YES	
CFDA 14.228	\$ 108,150				
CITY OF LYND		YES	YES	YES	
CFDA 14.228	\$ 13,238				
CITY OF MANKATO		YES			
CFDA 14.228	\$ 440,000				

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF MAYNARD CFDA 14.228 \$	181,658	YES	YES	YES	
CITY OF MIDDLE RIVER CFDA 14.228 \$	226,293	YES			
CITY OF MINNEOTA CFDA 14.228 \$	109,074	YES	YES	YES	
CITY OF MORTON CFDA 14.228 \$	98,947	YES	YES	YES	
CITY OF NEW RICHLAND CFDA 14.228 \$	255,426	YES	YES	YES	
CITY OF NORTHFIELD CFDA 15.916 \$	86,000	YES	YES		
CITY OF ORTONVILLE CFDA 14.228 \$	102,356	YES			
CITY OF PARK RAPIDS CFDA 14.228 \$	126,404	YES	YES		
CITY OF PIPESTONE CFDA 15.916 \$	100,000	YES			
CITY OF SANDSTONE CFDA 14.228 \$	286,115	YES			
CITY OF SHERBURN CFDA 14.228 \$	143,102	YES	YES	YES	
CITY OF ST. JAMES CFDA 66.458 \$	514,111	YES			
CITY OF ST. PETER CFDA 14.228 \$	33,923	YES	YES	YES	YES
CITY OF STRANDQUIST CFDA 14.228 \$	106,321	YES	YES		
CITY OF THIEF RIVER FALLS CFDA 14.228 \$	600,000	YES	YES	YES	
CITY OF TYLER CFDA 14.228 \$	159,272	YES	YES	YES	
CITY OF VIRGINIA CFDA 14.228 \$	238,346	YES	YES		
CITY OF WAUBUN CFDA 14.228 \$	48,950	YES	YES	YES	

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF WILLIAMS CFDA 14.228 \$	204,822	YES			
CITY OF WINONA CFDA 14.228 \$	185,226	YES			
CITY OF WYKOFF CFDA 14.228 \$	278,513	YES			
FARIBAULT COUNTY CFDA 14.228 \$	146,000	YES	YES		
INTER-COUNTY COMMUNITY COUNCIL CFDA 14.228 \$	80,446	YES	YES	YES	
LE SUEUR COUNTY CFDA 14.228 \$	212,092	YES	YES		
MARSHALL COUNTY CFDA 14.228 \$	14,539	YES	YES	YES	
MN VALLEY ACTION COUNCIL CFDA 14.228 \$	818,372	YES			
OTTER TAIL COUNTY CFDA 14.228 \$	123,614	YES	YES	YES	
PINE COUNTY CFDA 14.228 \$	153,773	YES	YES	YES	
RICE COUNTY CFDA 14.228 \$	23,500	YES	YES		
STEVENS COUNTY CFDA 14.228 \$	100,765	YES	YES	YES	
WRIGHT COUNTY CFDA 15.916 \$	7,219	YES	YES	YES	
MN - DEPARTMENT OF TRANSPORTATION					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 20.509 \$	229,389	YES			
BELTRAMI COUNTY CFDA 20.509 \$	25,776	YES	YES	YES	
CARVER COUNTY CFDA 20.509 \$	56,463	YES	YES		
CHISAGO COUNTY CFDA 20.205 \$	15,825	YES	YES	YES	
CFDA 20.509	5,820				
	\$ 21,645				

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MN - DEPARTMENT OF TRANSPORTATION					
CITY OF BEMIDJI CFDA 20.509	\$ 63,819	YES			
	\$ 63,819				
CITY OF BENSON CFDA 20.106	\$ 19,863	YES	YES	YES	
CFDA 20.509	16,501				
	\$ 36,364				
CITY OF BRAINERD CFDA 20.106	\$ 298,848	YES	YES	YES	
CFDA 20.509	30,262				
	\$ 329,110				
CITY OF CROOKSTON CFDA 20.106	\$ 194,464	YES	YES	YES	
CITY OF DODGE CENTER CFDA 20.106	\$ 175,667	YES	YES	YES	YES
CITY OF DULUTH CFDA 20.106	\$ 608,771	YES	YES	YES	
CFDA 20.205	30,034				
CFDA 20.507	637,979				
CFDA 20.500	776,358				
	\$ 2,053,142				
CITY OF FAIRMONT CFDA 20.106	\$ 16,813	YES			
CFDA 20.509	19,611				
	\$ 36,424				
CITY OF FARIBAULT CFDA 20.509	\$ 22,817	YES	YES	YES	
CITY OF FERGUS FALLS CFDA 20.106	\$ 58,020	YES	YES	YES	
CITY OF HASTINGS CFDA 20.509	\$ 30,262	YES	YES	YES	
CITY OF HIBBING CFDA 20.509	\$ 13,462	YES	YES		
CITY OF HUTCHINSON CFDA 20.509	\$ 69,866	YES	YES		
CITY OF INTERNATIONAL FALLS CFDA 20.106	\$ 232,910	YES			

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MN - DEPARTMENT OF TRANSPORTATION					
CITY OF MANKATO		YES			
CFDA 20.106	\$ 1,749,823				
CFDA 20.509	131,697				
	<u>\$ 1,881,520</u>				
CITY OF MINNEAPOLIS		YES	YES	YES	YES
CFDA 20.205	\$ 320,071				
CFDA 20.500	1,293,164				
	<u>\$ 1,613,235</u>				
CITY OF MOORHEAD		YES	YES	YES	
CFDA 20.205	\$ 1,171,161				
CITY OF MORRIS		YES		YES	
CFDA 20.509	\$ 23,154				
CITY OF NEW ULM		YES			
CFDA 20.106	\$ 90,903				
CITY OF NORTHFIELD		YES	YES		
CFDA 20.509	\$ 19,883				
CITY OF PARK RAPIDS		YES	YES		
CFDA 20.000	\$ 2,990				
CFDA 20.106	2,038				
	<u>\$ 5,028</u>				
CITY OF PIPESTONE		YES			
CFDA 20.509	\$ 8,928				
CITY OF RED WING		YES		YES	
CFDA 20.509	\$ 23,522				
CITY OF ROCHESTER		YES		YES	
CFDA 20.106	\$ 1,121,182				
CITY OF SOUTH ST. PAUL		YES	YES		YES
CFDA 20.106	\$ 181,455				
CITY OF ST. PAUL		YES			
CFDA 20.205	\$ 659,489				
CITY OF ST. PETER		YES	YES	YES	
CFDA 20.509	\$ 17,553				
CITY OF STEWARTVILLE		YES	YES	YES	
CFDA 20.509	\$ 5,006				
CITY OF TWO HARBORS		YES	YES	YES	
CFDA 20.106	\$ 1,551,838				

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MN - DEPARTMENT OF TRANSPORTATION					
CITY OF VIRGINIA CFDA 20.509 \$	17,705	YES	YES		
CITY OF WARROAD CFDA 20.106 \$	578,142	YES	YES	YES	
CITY OF WILLMAR CFDA 20.509 \$	13,090	YES			
CITY OF WINONA CFDA 20.509 \$	25,926	YES			
CITY OF WORTHINGTON CFDA 20.106 \$	76,000	YES		YES	
CLEARWATER COUNTY CFDA 20.509 \$	32,830	YES	YES	YES	
COOK COUNTY CFDA 20.106 \$	620,291	YES	YES	YES	YES
COTTONWOOD COUNTY CFDA 20.509 \$	3,238	YES	YES		
CROW WING COUNTY CFDA 20.205 \$	8,611	YES	YES	YES	
DAKOTA COUNTY CFDA 20.205 \$	24,684	YES	YES		
DOUGLAS COUNTY CFDA 20.509 \$	11,228	YES	YES	YES	
GOODHUE COUNTY CFDA 20.205 \$	193,962	YES	YES		
HENNEPIN COUNTY CFDA 20.205 \$	2,108,845	YES			
HUBBARD COUNTY CFDA 20.509 \$	10,699	YES	YES	YES	
ISANTI COUNTY CFDA 20.205 \$	9,413	YES	YES	YES	
LAKE COUNTY CFDA 20.205 \$	14,015	YES	YES	YES	
LAKE OF THE WOODS COUNTY CFDA 20.509 \$	4,588	YES	YES	YES	
LINCOLN COUNTY CFDA 20.509 \$	20,104	YES	YES		

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MN - DEPARTMENT OF TRANSPORTATION					
MAHNOMEN COUNTY		YES	YES	YES	
CFDA 20.509	\$ 7,642				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 20.509	\$ 125,352				
MEEKER COUNTY		YES	YES	YES	
CFDA 20.205	\$ 8,503				
METRO AIRPORTS COMMISSION		YES			
CFDA 20.106	\$ 7,570,373				
METROPOLITAN COUNCIL		YES	YES	YES	
CFDA 20.106	\$ 419,034				
CFDA 20.205	408,985				
	\$ 828,019				
MN CHIPPEWA TRIBE		YES		YES	
CFDA 20.205	\$ 83,127				
MURRAY COUNTY		YES	YES		
CFDA 20.205	\$ 5,111				
CFDA 20.509	4,093				
	\$ 9,204				
NOBLES COUNTY		YES	YES		
CFDA 20.509	\$ 8,020				
OLMSTED COUNTY		YES	YES	YES	
CFDA 20.205	\$ 132,174				
POPE COUNTY		YES			
CFDA 20.205	\$ 4,082				
REDWOOD COUNTY		YES	YES	YES	
CFDA 20.205	\$ 33,781				
RENVILLE COUNTY		YES	YES	YES	YES
CFDA 20.205	\$ 106,258				
ROCK COUNTY		YES	YES		
CFDA 20.507	\$ 8,199				
SCOTT COUNTY		YES	YES		
CFDA 20.205	\$ 10,169				
CFDA 20.509	52,285				
	\$ 62,454				
SHERBURNE COUNTY		YES	YES		
CFDA 20.205	\$ 13,021				
CFDA 20.509	15,458				
	\$ 28,479				

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MN - DEPARTMENT OF TRANSPORTATION					
SIBLEY COUNTY		YES	YES		
CFDA 20.205	\$ 31,518				
	\$ 31,518				
STEVENS COUNTY		YES	YES	YES	
CFDA 20.205	\$ 38,833				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 20.509	\$ 17,661				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 20.509	\$ 183,315				
WATONWAN COUNTY		YES	YES	YES	
CFDA 20.205	\$ 1,226				
WINONA COUNTY		YES	YES	YES	
CFDA 20.205	\$ 6,967				
MN - HIGHER EDUCATION COORDINATING BOARD					
SW TECHNICAL COLLEGE		YES	YES		
CFDA 84.164	\$ 7,183				
MN - HISTORICAL SOCIETY					
CITY OF FARIBAUT		YES	YES	YES	
CFDA 15.904	\$ 10,500				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 15.904	\$ 4,500				
CITY OF RED WING		YES		YES	
CFDA 15.904	\$ 6,500				
CITY OF ST. PAUL		YES			
CFDA 15.904	\$ 33,748				
MN - MINNESOTA PLANNING					
CENTRAL MN ED COOP SERV UNIT		YES	YES	YES	
CFDA 84.224	\$ 8,670				
FACE TO FACE HEALTH SERVICE		YES	YES	YES	
CFDA 84.186	\$ 2,666				
GILLETTE CHILDRENS HOSPITAL		YES			
CFDA 84.224	\$ 97,687				

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MN - MINNESOTA PLANNING					
ISD 115 CASS LAKE CFDA 84.186 \$	1,141	YES	YES		
	<u>1,141</u>				
VINLAND NATL CENTER CFDA 84.224 \$	10,000	YES	YES	YES	
MN - POLLUTION CONTROL AGENCY					
CITY OF BRAHAM CFDA 66.418 \$	16,384	YES	YES	YES	
CITY OF ELLSWORTH CFDA 66.418 \$	364,427	YES			
CITY OF JANESVILLE CFDA 66.418 \$	784,589	YES	YES	YES	
CITY OF NEW RICHLAND CFDA 66.418 \$	1,001,781	YES	YES	YES	
CITY OF ST. PAUL CFDA 66.418 \$	311,175	YES			
METROPOLITAN COUNCIL CFDA 66.454 \$	22,334	YES	YES	YES	
SAUK RIVER WATERSHED DIST CFDA 66.505 \$	119,437	YES			
MN - STATE ARTS BOARD					
CITY OF MINNEAPOLIS CFDA 45.023 \$	4,343	YES	YES	YES	
FRESHWATER EDUCATION DISTRICT CFDA 45.010 \$	2,850	YES			
ISD 047 SAUK RAPIDS CFDA 45.010 \$	2,850	YES	YES	YES	
ISD 077 MANKATO CFDA 45.010 \$	8,900	YES	YES		
ISD 094 CLOQUET CFDA 45.010 \$	1,100	YES	YES	YES	
ISD 128 MILAN CFDA 45.010 \$	2,800	YES			

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MN - STATE ARTS BOARD					
ISD 181 BRAINERD CFDA 45.010 \$	2,850	YES	YES	YES	
	\$ 2,850				
ISD 196 ROSEMOUNT-APPLE VALLEY CFDA 45.010 \$	1,600	YES			
ISD 197 WEST ST PAUL CFDA 45.010 \$	1,600	YES			
ISD 279 OSSEO CFDA 45.010 \$	2,550	YES	YES		
ISD 377 MADISON CFDA 45.010 \$	2,800	YES			
ISD 696 ELY CFDA 45.010 \$	3,430	YES	YES	YES	
ISD 732 GAYLORD CFDA 45.010 \$	4,450	YES	YES	YES	
ISD 748 SARTELL CFDA 45.010 \$	1,800	YES	YES	YES	
ISD 784 APPLETON CFDA 45.010 \$	2,800	YES			
ISD 793 STAPLES CFDA 45.010 \$	1,165	YES	YES		
ISD 819 WADENA CFDA 45.010 \$	2,000	YES	YES	YES	
ISD 894 GRANITE FALLS CFDA 45.007 \$	1,250	YES	YES		
ISD 911 CAMBRIDGE CFDA 45.010 \$	2,850	YES	YES	YES	
LAC QUI PARLE VALLEY JOINT POWER CFDA 45.010 \$	2,100	YES			
NW REG DEVELOP COMM CFDA 45.007 \$	5,500	YES			
MN CHIPPEWA TRIBE					
ISD 031 BEMIDJI CFDA 15.130 \$	21,995	YES	YES		

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MN CHIPPEWA TRIBE					
ISD 115 CASS LAKE CFDA 15.130 \$	33,973	YES	YES		
ISD 361 INTERNATIONAL FALLS CFDA 15.130 \$	157	YES	YES		
ISD 696 ELY CFDA 15.130 \$	657	YES	YES	YES	
ISD 701 HIBBING CFDA 15.130 \$	1,785	YES	YES		
ISD 707 NETT LAKE CFDA 15.130 \$	25,183	YES			
ISD 710 ST LOUIS COUNTY CFDA 15.130 \$	2,415	YES	YES	YES	
LEECH LAKE RESERVATION BUS COMM CFDA 93.635 \$	146,898	YES	YES	YES	
MILLE LACS RESERVATION BUS COMM CFDA 15.602 \$	17,065	YES	YES	YES	
WHITE EARTH RESERVATION CFDA 11.302 \$	13,921	YES	YES	YES	
CFDA 93.633	2,400				
CFDA 93.635	69,876				
	\$ 86,197				
MN RIVER VALLEY SPEC ED COOP					
CARVER-SCOTT VOCATIONAL CENTER CFDA 84.181 \$	9,900	YES	YES	YES	
ISD 717 JORDAN CFDA 84.027 \$	15,244	YES	YES	YES	
MN TEAMSTERS BUREAU					
NE METRO INTERDISTRICT NO 916 CFDA 84.198 \$	102,694	YES			
MN VALLEY ACTION COUNCIL					
BLUE EARTH COUNTY CFDA 17.246 \$	6,927	YES	YES	YES	
CFDA 17.250	140,486				
	\$ 147,413				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN VALLEY ACTION COUNCIL					
WATONWAN COUNTY CFDA 17.250	\$ 63,084	YES	YES	YES	
	<u>\$ 63,084</u>				
MN VALLEY COOPERATIVE					
ISD 126 CLARA CITY CFDA 84.027	\$ 14,954	YES	YES	YES	
ISD 892 CLARKFIELD CFDA 84.027	\$ 2,000	YES	YES		
	<u>\$ 2,000</u>				
MOORHEAD STATE UNIVERSITY					
ISD 564 THIEF RIVER FALLS CFDA 59.037	\$ 10,500	YES	YES	YES	
	<u>\$ 10,500</u>				
MPLS COMM ACTION AGENCY					
AMERICAN INDIAN OIC CFDA 14.228	\$ 9,519	YES	YES	YES	
MPLS AMERICAN INDIAN CENTER CFDA 93.031	\$ 12,209	YES			
	<u>\$ 12,209</u>				
NATIONAL URBAN LEAGUE					
MPLS URBAN LEAGUE CFDA 17.235	\$ 497,823	YES	YES	YES	
	<u>\$ 497,823</u>				
NE METRO INTERDISTRICT NO 916					
ISD 624 WHITE BEAR LAKE CFDA 84.048	\$ 2,625	YES	YES	YES	
ISD 833 SO WASHINGTON COUNTY CFDA 84.048	\$ 6,735	YES	YES		
	<u>\$ 6,735</u>				
NE MN OFFICE OF JOB TRAINING					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 17.250	\$ 1,329,393	YES			
	<u>\$ 1,329,393</u>				

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NICOLLET COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 93.021	\$ 30,569				
	\$ 30,569				
NORTH COUNTRY COMMUNITY HEALTH SER					
CLEARWATER COUNTY		YES	YES	YES	
CFDA 93.110	\$ 6,200				
NORTH COUNTRY VOCATIONAL CENTER					
ISD 031 BEMIDJI		YES	YES		
CFDA 84.048	\$ 9,581				
ISD 032 BLACKDUCK		YES			
CFDA 84.048	\$ 2,072				
ISD 036 KELLIHER		YES	YES		
CFDA 84.048	\$ 1,239				
ISD 038 RED LAKE		YES	YES	YES	
CFDA 84.048	\$ 5,525				
ISD 113 WALKER-AKELEY		YES			
CFDA 84.048	\$ 8,441				
ISD 115 CASS LAKE		YES	YES		
CFDA 84.048	\$ 2,675				
ISD 306 LAPORTE		YES	YES		
CFDA 84.048	\$ 685				
ISD 308 NEVIS		YES	YES		
CFDA 84.048	\$ 621				
ISD 363 SOUTH KOCHICHING		YES	YES		
CFDA 84.048	\$ 424				
NORTH DAKOTA-DEPT OF EDUCATION					
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 84.011	\$ 10,775				

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NW MN ED COOP SERVICE UNIT					
ISD 561 GOODRIDGE CFDA 84.186 \$	1,040	YES	YES	YES	
POLK COUNTY CFDA 84.002 \$	19,146	YES	YES	YES	
NW MN MULTI COUNTY HRA					
INTER-COUNTY COMMUNITY COUNCIL CFDA 14.228 \$	2,000	YES	YES	YES	
NW PRIVATE INDUSTRY COUNCIL					
NW MN ED COOP SERVICE UNIT CFDA 17.246 \$	3,000	YES	YES	YES	
NW REG DEVELOP COMM					
KITTSOON COUNTY CFDA 93.633 \$	2,316	YES	YES	YES	
LUTHERAN SOCIAL SERVICE OF MN CFDA 10.570 \$	122,675	YES			
CFDA 93.635	268,500				
	\$ 391,175				
POLK COUNTY CFDA 93.633 \$	9,500	YES	YES	YES	
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.633 \$	31,526	YES			
NW SERVICE DELIVERY AREA					
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 17.250	35,520	YES			
	\$ 35,520				
OLMSTED COUNTY					
CHANNEL ONE INC CFDA 93.031 \$	54,480	YES			

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OTTER TAIL COUNTY					
CITY OF FERGUS FALLS		YES	YES	YES	
CFDA 16.579	\$ 27,100				
	\$ 27,100				
PLANNED PARENTHOOD OF MINNESOTA					
SEMCAC INC		YES			YES
CFDA 93.260	\$ 67,116				
SW MN OPPORTUNITY CNL		YES			
CFDA 93.217	\$ 32,171				
TRI-COUNTY ACTION PROGRAMS		YES	YES		YES
CFDA 93.217	\$ 106,707				
CFDA 93.778	\$ 6,577				
	\$ 113,284				
PRIVATE INDUSTRY COUNCIL FIVE					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 17.250	\$ 611,962				
ISD 347 WILLMAR		YES			
CFDA 17.246	\$ 130,978				
CFDA 17.249	80,939				
CFDA 17.250	419,747				
	\$ 631,664				
ISD 876 ANNANDALE		YES	YES		
CFDA 17.250	\$ 18,093				
ISD 882 MONTICELLO		YES			
CFDA 17.246	\$ 60,626				
MEEKER-WRIGHT SPECIAL ED COOP		YES			
CFDA 17.250	\$ 135,670				
SW MN PIC		YES	YES		YES
CFDA 10.561	\$ 91,998				
CFDA 93.021	237,807				
	\$ 329,805				

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RAMSEY COUNTY					
CHRYSALIS CENTER FOR WOMEN		YES	YES	YES	
CFDA 14.218	\$ 17,238				
CITY OF ST. PAUL		YES			
CFDA 14.218	\$ 247,149				
CFDA 17.246	637,978				YES
CFDA 93.021	1,386,451				
	\$ 2,271,578				
HALLIE Q BROWN COMMUNITY CENTER		YES	YES	YES	
CFDA 10.550	\$ 6,258				
CFDA 93.635	21,584				
	\$ 27,842				
ISD 621 MOUNDS VIEW		YES	YES	YES	
CFDA 17.250	\$ 23,075				
CFDA 93.635	42,836				
	\$ 65,911				
ISD 623 ROSEVILLE		YES	YES	YES	
CFDA 17.250	\$ 23,121				
ISD 624 WHITE BEAR LAKE		YES	YES	YES	
CFDA 10.550	\$ 18,352				
CFDA 17.246	10,103				
	\$ 28,455				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.218	\$ 4,453				
REENTRY SERVICES INC		YES	YES	YES	
CFDA 16.579	\$ 63,353				
REGION 5 REG DEVELOP COMM					
CASS COUNTY		YES	YES	YES	
CFDA 93.633	\$ 18,750				YES
CFDA 93.641	1,252				YES
	\$ 20,002				
CROW WING COUNTY		YES	YES	YES	
CFDA 93.633	\$ 53,608				
MORRISON COUNTY		YES			
CFDA 93.633	\$ 25,000				
CFDA 93.641	1,512				
	\$ 26,512				

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REGION 5 REG DEVELOP COMM					
TODD COUNTY		YES	YES	YES	
CFDA 93.633	\$ 25,000				
CFDA 93.641	1,607				
	\$ 26,607				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES	YES	
CFDA 10.550	\$ 149,623				
CFDA 93.635	431,510				
	\$ 581,133				
WADENA COUNTY		YES	YES	YES	
CFDA 93.633	\$ 29,649				
CFDA 93.641	1,608				
	\$ 31,257				
REGION NINE DEVELOPMENT COMMISSION					
CITY OF ST. PETER		YES	YES	YES	
CFDA 93.633	\$ 10,680				
LE SUEUR COUNTY		YES	YES		
CFDA 93.633	\$ 13,230				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.570	\$ 136,369				
CFDA 93.635	408,728				
	\$ 545,097				
SIBLEY COUNTY		YES	YES		
CFDA 93.217	\$ 8,203				
RIVER BEND SPECIAL ED COOP					
ISD 088 NEW ULM		YES	YES	YES	
CFDA 84.027	\$ 13,959				
CFDA 84.173	2,474				
	\$ 16,433				
ISD 733 GIBBON		YES	YES	YES	
CFDA 84.027	\$ 2,064				
ISD 735 WINTHROP		YES	YES	YES	
CFDA 84.027	\$ 2,361				

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ROOT RIVER EDUCATION DISTRICT					
ISD 227 CHATFIELD CFDA 84.027	\$ 4,518	YES	YES	YES	
	\$ 4,518				
ISD 236 WYKOFF CFDA 84.027	\$ 6,143	YES	YES	YES	
ISD 237 SPRING VALLEY CFDA 84.027	\$ 19,875	YES	YES	YES	
RURAL MN CEP INC .					
NW PRIVATE INDUSTRY COUNCIL CFDA 17.250	\$ 2,350	YES	YES	YES	
SE MN AREA AGY ON AGING					
CITY OF FARIBAULT CFDA 93.633	\$ 23,419	YES	YES	YES	
CITY OF WINONA CFDA 93.633	\$ 23,723	YES			
GOODHUE COUNTY CFDA 93.633	\$ 6,760	YES	YES		
GOODHUE-RICE-WABASHA CITZ ACT CNCL CFDA 93.633	\$ 14,729	YES			
CFDA 93.635	71,588				
	\$ 86,317				
SEMCAC INC CFDA 93.633	\$ 105,672	YES			YES
CFDA 93.635	670,452				
	\$ 776,124				
SE MN ED COOP SERV UNIT					
ISD 299 CALEDONIA CFDA 84.186	\$ 3,054	YES	YES	YES	

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SE MN PRIVATE INDUSTRY COUNCIL					
INTERCULTURAL MUTUAL ASSIST INC CFDA 93.021 \$	60,825	YES	YES	YES	
SE MN SP ED COOP					
ISD 238 MABEL-CANTON CFDA 84.027 \$	2,093	YES	YES	YES	
SIBLEY COUNTY					
MN VALLEY ACTION COUNCIL CFDA 93.021 \$	8,820	YES			
SOUTH CENTRAL ED COOP SER UNIT					
ISD 108 NORWOOD CFDA 84.164 \$	1,876	YES	YES		
SOUTH CENTRAL MN MULTI COUNTY HRA					
MN VALLEY ACTION COUNCIL CFDA 14.156 \$	614,802	YES			
CFDA 14.177	594,796				
	\$ 1,209,598				
SOUTH DAKOTA - DEPARTMENT OF EDUCATION					
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 84.002 \$	15,887	YES	YES	YES	
SSD 1 MINNEAPOLIS					
EDUCATIONAL COOP SERVICE UNIT CFDA 84.073 \$	31,000	YES			
ST CLOUD HRA					
CITY OF ST. CLOUD CFDA 14.218 \$	32,890	YES	YES	YES	

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ST LOUIS COUNTY					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 14.228	\$ 172,802	YES			
	\$ 172,802				
CITY OF DULUTH CFDA 93.020	\$ 154	YES	YES	YES	
CFDA 93.021	301,386				
	\$ 301,540				
ISD 692 BABBITT CFDA 10.665	\$ 9,396	YES	YES	YES	
ISD 695 CHISHOLM CFDA 10.665	\$ 971	YES	YES	YES	
ISD 696 ELY CFDA 10.665	\$ 6,110	YES	YES	YES	
ISD 710 ST LOUIS COUNTY CFDA 10.665	\$ 20,366	YES	YES	YES	
ST THOMAS COLLEGE					
NE METRO INTERDISTRICT NO 916 CFDA 59.037	\$ 14,838	YES			
STEARNS COUNTY					
CATHOLIC CHARITIES ST CLOUD CFDA 17.246	\$ 48,411	YES			
TRI-COUNTY ACTION PROGRAMS CFDA 83.523	\$ 27,980	YES	YES	YES	
STEVENS COUNTY					
GRANT COUNTY CFDA 10.557	\$ 11,585	YES	YES	YES	
CFDA . 93.994	7,550				
	\$ 19,135				

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SW & WEST CENTRAL ED COOP SERV UNIT					
ISD 062 ORTONVILLE CFDA 84.027 \$	1,538	YES	YES	YES	
ISD 085 SPRINGFIELD CFDA 84.173 \$	1,381	YES	YES	YES	
ISD 126 CLARA CITY CFDA 84.048 \$	1,123	YES	YES	YES	
ISD 127 MAYNARD CFDA 84.027 \$ CFDA 84.048	6,932 653	YES	YES	YES	
	\$ 7,585				
ISD 129 MONTEVIDEO CFDA 84.027 \$ CFDA 84.173	46,369 5,830	YES	YES		
	\$ 52,199				
ISD 178 STORDEN-JEFFERS CFDA 84.164 \$ CFDA 84.186	375 842	YES	YES	YES	
	\$ 1,217				
ISD 341 ATWATER CFDA 84.027 \$	15,993	YES	YES	YES	
ISD 345 NEW LONDON-SPICER CFDA 84.027 \$ CFDA 84.164	18,159 1,245	YES	YES		
	\$ 19,404				
ISD 346 RAYMOND CFDA 84.027 \$ CFDA 84.048	4,618 410	YES	YES	YES	
	\$ 5,028				
ISD 371 BELLINGHAM CFDA 84.027 \$	1,621	YES	YES	YES	
ISD 377 MADISON CFDA 84.027 \$	1,617	YES			
ISD 402 HENDRICKS CFDA 84.027 \$	1,158	YES	YES	YES	
ISD 403 IVANHOE CFDA 84.027 \$	3,617	YES	YES	YES	

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SW & WEST CENTRAL ED COOP SERV UNIT					
ISD 409 TYLER CFDA 84.027 \$	5,230	YES	YES	YES	
ISD 417 TRACY CFDA 84.027 \$	14,045	YES	YES	YES	
ISD 425 SILVER LAKE CFDA 84.186 \$	814	YES	YES	YES	
ISD 463 EDEN VALLEY CFDA 84.027 \$	14,466	YES	YES	YES	
ISD 464 GROVE CITY CFDA 84.027 \$	7,886	YES	YES	YES	
ISD 504 SLAYTON CFDA 84.027 \$	15,226	YES	YES	YES	
ISD 505 FULDA CFDA 84.027 \$	215	YES			
ISD 511 ADRIAN CFDA 84.186 \$	6,719	YES	YES	YES	
ISD 518 WORTHINGTON CFDA 84.027 \$	102,888	YES			
CFDA 84.173	28,382				
CFDA 84.181	6,333				
	\$ 137,603				
ISD 633 LAMBERTON CFDA 84.173 \$	2,989	YES	YES	YES	
ISD 636 MORGAN CFDA 84.027 \$	3,785	YES	YES	YES	
ISD 638 SANBORN CFDA 84.173 \$	4,160	YES	YES	YES	
ISD 640 WABASSO CFDA 84.186 \$	6,711	YES	YES	YES	
ISD 646 BIRD ISLAND CFDA 84.027 \$	7,882	YES	YES	YES	
ISD 653 OLIVIA CFDA 84.027 \$	12,381	YES	YES	YES	
ISD 670 LUVERNE CFDA 84.027 \$	34,538	YES	YES		
ISD 731 ARLINGTON CFDA 84.027 \$	3,000	YES	YES	YES	

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SW & WEST CENTRAL ED COOP SERV UNIT					
ISD 736 BELGRADE CFDA 84.027	\$ 22,896	YES	YES	YES	
	<u>\$ 22,896</u>				
ISD 737 BROOTEN CFDA 84.027	\$ 14,404	YES	YES	YES	
ISD 775 KERKHOVEN-MURDOCK-SUNBERG CFDA 84.027	\$ 13,195	YES	YES	YES	
CFDA 84.186	5,981				
	<u>\$ 19,176</u>				
ISD 777 BENSON CFDA 84.027	\$ 9,303	YES	YES	YES	
CFDA 84.186	6,056				
	<u>\$ 15,359</u>				
ISD 784 APPLETON CFDA 84.027	\$ 18,847	YES			
ISD 891 CANBY CFDA 84.027	\$ 2,391	YES			
	<u>\$ 2,391</u>				
SW MN PIC					
ISD 129 MONTEVIDEO CFDA 17.250	\$ 5,000	YES	YES		
ISD 403 IVANHOE CFDA 17.250	\$ 374	YES	YES	YES	
ISD 505 FULDA CFDA 17.246	\$ 631	YES			
PRIVATE INDUSTRY COUNCIL FIVE CFDA 17.246	\$ 181,435	YES	YES	YES	
	<u>\$ 181,435</u>				
SW REG DEVELOP COMM					
ISD 518 WORTHINGTON CFDA 93.633	\$ 13,649	YES			
JACKSON COUNTY CFDA 93.633	\$ 71,506	YES			
MURRAY COUNTY CFDA 93.633	\$ 11,901	YES	YES		
	<u>\$ 11,901</u>				

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SW REG DEVELOP COMM					
PIPESTONE COUNTY		YES	YES		
CFDA 93.633	\$ 9,066				
	\$ 9,066				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 10.550	\$ 163,482				
CFDA 93.633	43,000				
CFDA 93.635	287,760				
	\$ 494,242				
TRI-VALLEY OPPORTUNITY COUNCIL INC					
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 93.600	\$ 18,786				
TWIN CITY TREE TRUST					
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 17.250	\$ 10,000				
U.S. - ACTION					
ANOKA COUNTY		YES	YES		
CFDA 72.002	\$ 28,852				
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 72.002	\$ 46,114				
CATHOLIC CHARITIES ST CLOUD		YES			
CFDA 72.001	\$ 198,126				
CITY OF ST. CLOUD		YES	YES	YES	
CFDA 72.002	\$ 45,707				
COMM ACTION FOR SUBURBAN HENNEPIN		YES			
CFDA 72.003	\$ 2,040				
CROW WING COUNTY		YES	YES	YES	
CFDA 72.002	\$ 33,183				YES
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 72.002	\$ 40,082				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 72.008	\$ 953,806				
CFDA 72.010	16,213				
	\$ 970,019				

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U.S. - ACTION					
MAHUBE COMMUNITY COUNCIL CFDA 72.002 \$	48,301	YES			
	<u>48,301</u>				
NW MN ED COOP SERVICE UNIT CFDA 72.003 \$	549	YES	YES	YES	
OTTERTAIL-WADENA COMM ACT CNCL CFDA 72.002 \$	53,418	YES			
REFUGEE AND IMMIGRANT RES CENTER CFDA 72.003 \$	5,611	YES	YES	YES	
SEMCAC INC CFDA 72.002 \$	54,943	YES		YES	
SEVEN COUNTY SENIOR FEDERATION INC CFDA 72.002 \$	5,647	YES			
ST LOUIS COUNTY CFDA 72.002 \$	52,601	YES	YES	YES	
WEST CENTRAL MN COMM ACTION INC CFDA 72.002 \$	48,775	YES			
U.S. - DEPARTMENT OF AGRICULTURE					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 10.433 \$	135,915	YES			
BOISE FORTE RES BUS COMM CFDA 10.550 \$	67,761	YES	YES	YES	
CITY OF JORDAN CFDA 10.424 \$	90,000	YES	YES	YES	
CITY OF MORTON CFDA 10.424 \$	85,848	YES	YES	YES	
CITY OF ROCHESTER CFDA 10.904 \$	158,425	YES		YES	
FOND DU LAC RESERVATION CFDA 10.550 \$	103,680	YES	YES	YES	
GRAND PORTAGE RESERVATION CFDA 10.550 \$	40,730	YES	YES	YES	
HEARTLAND COMMUNITY ACTION AGENCY CFDA 10.433 \$	84,568	YES			

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U.S. - DEPARTMENT OF AGRICULTURE					
ISD 118 REMER CFDA 10.665 \$	50,970	YES	YES	YES	
ISD 317 DEER RIVER CFDA 10.665 \$	36,981	YES	YES	YES	
ITASCA COUNTY CFDA 10.665 \$	145,453	YES	YES	YES	
KANDIYOHI COUNTY CFDA 10.069 \$	32,204	YES	YES	YES	
KITTSOON COUNTY CFDA 10.418 \$	61,468	YES	YES	YES	
KOOCHICHING COUNTY CFDA 10.665 \$	3,992	YES	YES	YES	
LEECH LAKE RESERVATION BUS COMM CFDA 10.433 \$	6,576	YES	YES	YES	YES
CFDA 10.550	202,372				YES
CFDA 10.555	166,456				YES
CFDA 10.652	97,131				YES
	<u>\$ 472,535</u>				
LOWER SIOUX COMM COUNCIL CFDA 10.550 \$	16,748	YES	YES	YES	
MILLE LACS RESERVATION BUS COMM CFDA 10.550 \$	56,586	YES	YES	YES	
MN VALLEY ACTION COUNCIL CFDA 10.433 \$	5,647	YES			
OTTERTAIL-WADENA COMM ACT CNCL CFDA 10.550 \$	104,813	YES			
RAMSEY COUNTY CFDA 10.561 \$	190,306	YES	YES		
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 10.550 \$	166,749	YES	YES	YES	YES
CFDA 10.557	29,082				YES
	<u>\$ 195,831</u>				
WHITE EARTH RESERVATION CFDA 10.567 \$	276,545	YES	YES	YES	YES

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U.S. - DEPARTMENT OF COMMERCE					
CITY OF THIEF RIVER FALLS		YES	YES	YES	
CFDA 11.300	\$ 264,987				
CITY OF WILLMAR		YES			
CFDA 11.300	\$ 8,338				
CITY OF WORTHINGTON		YES		YES	
CFDA 11.300	\$ 5,268				
EAST CENTRAL REG DEVELOP COMM		YES	YES	YES	
CFDA 11.302	\$ 50,644				
HEADWATERS REG DEVELOP COMM		YES	YES		
CFDA 11.302	\$ 56,452				
CFDA 11.303	11,205				
	\$ 67,657				
MID-MINNESOTA DEVELOPMENT COMM		YES	YES	YES	
CFDA 11.302	\$ 50,252				
MN CHIPPEWA TRIBE		YES		YES	
CFDA 11.303	\$ 188,812				YES
CFDA 11.800	163,882				YES
	\$ 352,694				
NW REG DEVELOP COMM		YES			
CFDA 11.302	\$ 50,121				
CFDA 11.304	18,037				
	\$ 68,158				
SW REG DEVELOP COMM		YES			
CFDA 11.302	\$ 50,000				
U.S. - DEPARTMENT OF DEFENSE					
BLUE EARTH COUNTY		YES	YES	YES	
CFDA 12.104	\$ 324				
U.S. - DEPARTMENT OF EDUCATION					
AMERICAN INDIAN OIC		YES	YES	YES	
CFDA 84.007	\$ 4,523				
CFDA 84.062	145,581				
CFDA 84.063	107,625				
	\$ 257,729				

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U.S. - DEPARTMENT OF EDUCATION					
CITY OF DULUTH		YES	YES	YES	
CFDA 84.167 \$	24,464				
CITY OF ST. PAUL		YES			
CFDA 84.167 \$	20,500				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 84.060 \$	36,935				
CFDA 84.061	5,356				
	\$ 42,291				
FRESHWATER EDUCATION DISTRICT		YES			
CFDA 84.211 \$	112,756				
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 84.007 \$	76,313				
CFDA 84.033	52,669				
CFDA 84.063	1,762,150				
	\$ 1,891,132				
INTERMEDIATE SCHOOL DISTRICT 917		YES	YES		
CFDA 84.007 \$	27,579				
CFDA 84.033	52,769				
CFDA 84.063	1,194,774				
	\$ 1,275,122				
ISD 004 MCGREGOR		YES	YES		
CFDA 84.041 \$	544				
ISD 011 ANOKA-HENNEPIN		YES	YES		
CFDA 84.007 \$	31,599				
CFDA 84.033	39,762				
CFDA 84.041	22,462				
CFDA 84.060	71,709				
CFDA 84.063	1,028,125				YES
	\$ 1,193,657				
ISD 012 CENTENNIAL		YES	YES		
CFDA 84.060 \$	6,193				
ISD 022 DETROIT LAKES		YES	YES	YES	
CFDA 84.007 \$	38,835				
CFDA 84.033	37,786				
CFDA 84.060	46,874				
CFDA 84.063	947,308				
	\$ 1,070,803				
ISD 023 FRAZEE		YES			
CFDA 84.060 \$	10,526				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 025 PINE POINT		YES	YES	YES	
CFDA 84.060	\$ 9,538				
	\$ 9,538				
ISD 031 BEMIDJI		YES	YES		
CFDA 84.007	\$ 23,361				YES
CFDA 84.033	28,161				YES
CFDA 84.041	76,866				
CFDA 84.060	85,689				
CFDA 84.063	771,398				YES
	\$ 985,475				
ISD 032 BLACKDUCK		YES			
CFDA 84.041	\$ 21,292				
ISD 038 RED LAKE		YES	YES	YES	
CFDA 84.041	\$ 2,318,372				YES
CFDA 84.060	176,475				YES
	\$ 2,494,847				
ISD 077 MANKATO		YES	YES		
CFDA 84.007	\$ 41,250				
CFDA 84.033	49,724				
CFDA 84.063	1,014,428				
	\$ 1,105,402				
ISD 094 CLOQUET		YES	YES	YES	
CFDA 84.041	\$ 204,139				
CFDA 84.060	43,913				
	\$ 248,052				
ISD 113 WALKER-AKELEY		YES			
CFDA 84.041	\$ 72,645				
CFDA 84.060	20,559				
	\$ 93,204				
ISD 115 CASS LAKE		YES	YES		
CFDA 84.041	\$ 602,970				
CFDA 84.060	95,721				
	\$ 698,691				
ISD 118 REMER		YES	YES	YES	
CFDA 84.041	\$ 37,998				
CFDA 84.060	17,105				
	\$ 55,103				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 152 MOORHEAD		YES	YES	YES	
CFDA 84.007	\$ 38,500				YES
CFDA 84.033	44,246				YES
CFDA 84.038	350,530				
CFDA 84.060	19,408				
CFDA 84.063	<u>1,214,212</u>				YES
	\$ 1,666,896				
ISD 162 BAGLEY		YES	YES		
CFDA 84.041	\$ 85,783				
CFDA 84.060	<u>38,496</u>				
	\$ 124,279				
ISD 166 COOK COUNTY		YES			
CFDA 84.041	\$ 48,074				
CFDA 84.060	<u>14,844</u>				
	\$ 62,918				
ISD 192 FARMINGTON		YES	YES	YES	
CFDA 84.041	\$ 3,586				
ISD 197 WEST ST PAUL		YES			
CFDA 84.073	\$ 67,646				
ISD 206 ALEXANDRIA		YES	YES		
CFDA 84.007	\$ 113,373				
CFDA 84.033	108,938				
CFDA 84.063	<u>1,536,583</u>				
	\$ 1,758,894				
ISD 241 ALBERT LEA		YES	YES	YES	
CFDA 84.007	\$ 27,312				
CFDA 84.033	34,218				
CFDA 84.063	<u>687,895</u>				YES
	\$ 749,425				
ISD 256 RED WING		YES	YES		
CFDA 84.007	\$ 15,300				
CFDA 84.033	23,616				
CFDA 84.063	<u>406,827</u>				
	\$ 445,743				
ISD 279 OSSEO		YES	YES		
CFDA 84.072	\$ 3,079				
ISD 280 RICHFIELD		YES	YES		
CFDA 84.041	<u>11,519</u>				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 309 PARK RAPIDS		YES			
CFDA 84.041 \$	37,971				
CFDA 84.060	<u>35,549</u>				
	\$ 73,520				
ISD 316 COLERAINE		YES	YES		
CFDA 84.060 \$	21,381				
ISD 317 DEER RIVER		YES	YES	YES	
CFDA 84.041 \$	334,729				
CFDA 84.060	<u>42,762</u>				
	\$ 377,491				
ISD 347 WILLMAR		YES			
CFDA 84.007 \$	176,801				
CFDA 84.033	231,612				
CFDA 84.063	1,052,035				
CFDA 84.173	160,246				
CFDA 84.184	<u>27,311</u>				
	\$ 1,648,005				
ISD 361 INTERNATIONAL FALLS		YES	YES		
CFDA 84.060 \$	21,874				
ISD 423 HUTCHINSON		YES			
CFDA 84.007 \$	23,113				
CFDA 84.033	55,503				
CFDA 84.063	<u>423,782</u>				
	\$ 502,398				
ISD 432 MAHNOMEN		YES	YES		
CFDA 84.040 \$	459,788				
CFDA 84.041	680,309				
CFDA 84.060	<u>63,156</u>				
	\$ 1,203,253				
ISD 435 WAUBUN		YES	YES	YES	
CFDA 84.041 \$	338,327				
CFDA 84.060	<u>55,920</u>				
	\$ 394,247				
ISD 473 ISLE		YES	YES	YES	
CFDA 84.060 \$	5,263				
ISD 480 ONAMIA		YES	YES	YES	
CFDA 84.041 \$	196,496				
CFDA 84.060	<u>21,343</u>				
	\$ 217,839				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 535 ROCHESTER		YES	YES	YES	
CFDA 84.060	\$ 6,579				YES
	\$ 6,579				
ISD 564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 84.007	\$ 27,187				
CFDA 84.033	34,599				
CFDA 84.063	1,142,863				
	\$ 1,204,649				
ISD 566 ASKOV		YES	YES	YES	
CFDA 84.041	\$ 1,277				
ISD 573 HINCKLEY		YES			
CFDA 84.041	\$ 20,532				
CFDA 84.060	4,112				
	\$ 24,644				
ISD 576 SANDSTONE		YES	YES	YES	
CFDA 84.041	\$ 37,557				
CFDA 84.060	6,907				
	\$ 44,464				
ISD 578 PINE CITY		YES			
CFDA 84.007	\$ 9,981				
CFDA 84.033	12,643				
CFDA 84.063	344,081				
	\$ 366,705				
ISD 595 EAST GRAND FORKS		YES	YES	YES	
CFDA 84.003	\$ 23,116				
CFDA 84.007	25,501				
CFDA 84.063	959,775				
	\$ 1,008,392				
ISD 601 FOSSTON		YES	YES	YES	
CFDA 84.060	\$ 7,566				
ISD 621 MOUNDS VIEW		YES	YES	YES	
CFDA 84.060	\$ 11,019				
ISD 625 ST PAUL		YES			
CFDA 84.003	\$ 216,751				
CFDA 84.007	44,811				
CFDA 84.033	35,928				
CFDA 84.041	121,362				
CFDA 84.060	140,054				
CFDA 84.063	2,542,772				
CFDA 84.078	962,175				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 625 ST PAUL		YES			
CFDA 84.165	\$ 1,281,772				
CFDA 84.178	40,013				
	<u>\$ 5,385,638</u>				
ISD 652 MORTON		YES	YES	YES	
CFDA 84.040	\$ 150,750				
CFDA 84.060	11,807				
	<u>\$ 162,557</u>				
ISD 695 CHISHOLM		YES	YES	YES	
CFDA 84.060	\$ 6,219				
ISD 696 ELY		YES	YES	YES	
CFDA 84.041	\$ 3,068				
CFDA 84.060	8,717				
	<u>\$ 11,785</u>				
ISD 697 EVELETH		YES	YES	YES	
CFDA 84.007	\$ 9,167				
CFDA 84.033	18,089				
CFDA 84.060	9,868				
CFDA 84.063	395,675				
	<u>\$ 432,799</u>				
ISD 700 HERMANTOWN		YES	YES		
CFDA 84.041	\$ 9,896				
ISD 701 HIBBING		YES	YES		
CFDA 84.033	\$ 26,562				
CFDA 84.060	13,980				
CFDA 84.063	654,875				YES
	<u>\$ 695,417</u>				
ISD 706 VIRGINIA		YES	YES	YES	
CFDA 84.060	\$ 7,730				
ISD 707 NETT LAKE		YES			
CFDA 84.041	\$ 181,182				
CFDA 84.060	9,868				
	<u>\$ 191,050</u>				
ISD 710 ST LOUIS COUNTY		YES	YES	YES	
CFDA 84.041	\$ 81,667				
CFDA 84.060	42,927				
	<u>\$ 124,594</u>				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 712 MOUNTAIN IRON-BUHL CFDA 84.060	\$ 2,960	YES	YES	YES	
ISD 742 ST CLOUD CFDA 84.007	\$ 85,860	YES	YES	YES	
CFDA 84.033	109,455				
CFDA 84.041	19,340				
CFDA 84.063	1,353,402				
	\$ 1,568,057				
ISD 801 BROWNS VALLEY CFDA 84.060	\$ 8,881	YES			
ISD 819 WADENA CFDA 84.007	\$ 34,796	YES	YES	YES	
CFDA 84.033	34,980				
CFDA 84.063	773,836				
	\$ 843,612				
ISD 834 STILLWATER CFDA 84.060	\$ 4,770	YES	YES	YES	
ISD 861 WINONA CFDA 84.007	\$ 28,440	YES			
CFDA 84.033	39,843				
CFDA 84.063	593,902				
	\$ 662,185				
ISD 911 CAMBRIDGE CFDA 84.023	\$ 66,226	YES	YES	YES	
CFDA 84.207	56,671				
	\$ 122,897				
LAO FAMILY COMMUNITY OF MINN INC CFDA 84.003	\$ 145,958	YES	YES	YES	
LEECH LAKE RESERVATION BUS COMM CFDA 84.060	\$ 97,721	YES	YES	YES	YES
METROPOLITAN ECSU CFDA 84.207	\$ 85,778	YES	YES	YES	
MILLE LACS RESERVATION BUS COMM CFDA 84.003	\$ 77,372	YES	YES	YES	
CFDA 84.060	20,306				
	\$ 97,678				
MN CHIPPEWA TRIBE CFDA 84.044	\$ 98,368	YES		YES	YES

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U.S. - DEPARTMENT OF EDUCATION					
MN TEAMSTERS BUREAU		YES	YES	YES	
CFDA 84.198 \$	78,812				
	\$ 78,812				
MULTI RESOURCE CENTERS		YES			
CFDA 84.128 \$	220,655				
NE METRO INTERDISTRICT NO 916		YES			
CFDA 84.007 \$	47,881				
CFDA 84.033	33,647				
CFDA 84.063	1,132,168				
CFDA 84.078	69,573				
	\$ 1,283,269				
PACER CENTER		YES	YES	YES	
CFDA 84.029 \$	277,530				
CFDA 84.158	111,471				
	\$ 389,001				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 84.163 \$	32,419				YES
RISE INC		YES			
CFDA 84.128 \$	122,121				
SW & WEST CENTRAL ED COOP SERV UNIT		YES			
CFDA 84.207 \$	193,092				
CFDA 84.241	72,071				
	\$ 265,163				
SW TECHNICAL COLLEGE		YES	YES		
CFDA 84.007 \$	98,216				YES
CFDA 84.033	142,359				
CFDA 84.063	1,283,976				YES
	\$ 1,524,551				
WEST CENTRAL ED COOP SERV UNIT		YES	YES		
CFDA 84.207 \$	41,831				
WHITE EARTH RESERVATION		YES	YES	YES	
CFDA 84.060 \$	17,741				YES
U.S. - DEPARTMENT OF ENERGY					
HENNEPIN COUNTY		YES			
CFDA 81.081 \$	1,425				

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U.S. - DEPARTMENT OF ENERGY					
ISD 175 WESTBROOK CFDA 81.052 \$	8,100	YES	YES	YES	
ISD 279 OSSEO CFDA 81.052 \$	27,434	YES	YES		
ISD 454 FAIRMONT CFDA 81.052 \$	37,721	YES	YES	YES	
ISD 499 LE ROY CFDA 81.052 \$	12,489	YES	YES	YES	
ISD 535 ROCHESTER CFDA 81.052 \$	27,100	YES	YES	YES	YES
ISD 544 FERGUS FALLS CFDA 81.052 \$	21,351	YES	YES		
ISD 623 ROSEVILLE CFDA 81.052 \$	84,259	YES	YES	YES	
ISD 625 ST PAUL CFDA 81.052 \$	72,802	YES			
ISD 698 FLOODWOOD CFDA 81.052 \$	12,660	YES			
MILLE LACS RESERVATION BUS COMM CFDA 81.042 \$	6,748	YES	YES	YES	
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
AMERICAN INDIAN OIC CFDA 93.612 \$	75,556	YES	YES	YES	
ANOKA COUNTY COMM ACTION PROG INC CFDA 93.600 \$	725,122	YES			
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 93.600 \$	928,267	YES			
BI-COUNTY COMM ACTION COUNCIL CFDA 93.035 \$	82,049	YES	YES	YES	
CFDA 93.600	488,702				
	\$ 570,751				
BOISE FORTE RES BUS COMM CFDA 93.228 \$	1,030,855	YES	YES	YES	YES
CFDA 93.600	230,513				YES
CFDA 93.655	45,682				
	\$ 1,307,050				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 93.633	\$ 22,084	YES		YES	
	\$ 22,084				
CHILD CARE RESOURCE REFERRAL INC CFDA 93.600	\$ 534,331	YES	YES	YES	YES
CITY OF ST. PAUL CFDA 93.217	\$ 205,977	YES			
CLAY-WILKIN OPPORTUNITY COUNCILL CFDA 93.600	\$ 602,311	YES			
FACE TO FACE HEALTH SERVICE CFDA 93.169	\$ 169,864	YES	YES	YES	
FOND DU LAC RESERVATION CFDA 93.228	\$ 2,096,930	YES	YES	YES	
CFDA 93.375	100,032				
CFDA 93.550	141,199				
CFDA 93.600	253,496				
CFDA 93.612	222,721				
CFDA 93.671	7,902				
	\$ 2,822,280				
GRAND PORTAGE RESERVATION CFDA 93.228	\$ 2,644	YES	YES	YES	
CFDA 93.600	105,120				
	\$ 107,764				
HEALTH START CFDA 93.110	\$ 83,957	YES	YES	YES	
HEARTLAND COMMUNITY ACTION AGENCY CFDA 93.600	\$ 563,580	YES			
HENNEPIN COUNTY CFDA 93.150	\$ 348,675	YES			
CFDA 93.151	632,733				
	\$ 981,408				
INSTITUTE FOR BLACK CHEMICAL ABUSE CFDA 93.174	\$ 41,915	YES	YES	YES	YES
INTER-COUNTY COMMUNITY COUNCIL CFDA 93.600	\$ 432,918	YES	YES	YES	
ISD 625 ST PAUL CFDA 93.600	\$ 59,796	YES			

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 93.600 \$	728,359				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 93.021 \$	115,879				YES
CFDA 93.228	926,255				YES
CFDA 93.600	636,572				YES
CFDA 93.612	80,856				YES
CFDA 93.655	50,012				YES
	<u>\$ 1,809,574</u>				
LOWER SIOUX COMM COUNCIL		YES	YES	YES	
CFDA 93.655 \$	35,565				
CFDA 93.991	71,355				
	<u>\$ 106,920</u>				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.026 \$	33,969				
CFDA 93.550	228,451				
CFDA 93.608	108,149				
CFDA 93.623	55,768				
CFDA 93.633	38,159				
CFDA 93.656	11,180				
CFDA 93.658	43,634				
CFDA 93.668	7,814				
	<u>\$ 527,124</u>				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 93.600 \$	682,515				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 93.246 \$	1,039,620				
MILLE LACS RESERVATION BUS COMM		YES	YES	YES	
CFDA 93.028 \$	124,000				
CFDA 93.600	228,017				
CFDA 93.612	66,990				
CFDA 93.655	49,743				
	<u>\$ 468,750</u>				
MN CHIPPEWA TRIBE		YES		YES	
CFDA 93.646 \$	194,522				YES
CFDA 93.655	67,862				YES
CFDA 93.668	56,527				YES
	<u>\$ 318,911</u>				
MN INDIAN PRIMARY RESIDENTIAL TREAT		YES			
CFDA 93.992 \$	182,002				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
MN VALLEY ACTION COUNCIL		YES			
CFDA 93.600	\$ 1,126,443				
MPLS AMERICAN INDIAN CENTER		YES			
CFDA 93.608	\$ 34,748				
CFDA 93.612	59,422				
	\$ 94,170				
MULTI RESOURCE CENTERS		YES			
CFDA 93.812	\$ 110,397				
NW COMM ACTION INC		YES	YES	YES	
CFDA 93.600	\$ 535,329				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 93.600	\$ 317,973				
PACER CENTER		YES	YES	YES	
CFDA 93.110	\$ 124,325				
PERSPECTIVES INC		YES	YES	YES	
CFDA 93.174	\$ 13,848				
PLANNED PARENTHOOD OF MINNESOTA		YES			
CFDA 93.217	\$ 1,593,680				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 93.600	\$ 609,852				
PRAIRIE ISLAND INDIAN COMMUNITY		YES			YES
CFDA 93.228	\$ 208,279				
RAMSEY ACTION PROGRAMS		YES			
CFDA 93.600	\$ 1,712,746				
REACH-UP INCORPORATED		YES	YES	YES	
CFDA 93.600	\$ 898,776				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	YES
CFDA 93.141	\$ 166,635				YES
CFDA 93.228	2,768,608				YES
CFDA 93.600	444,757				YES
CFDA 93.635	28,951				YES
CFDA 93.655	77,418				YES
CFDA 93.992	529,000				YES
	\$ 4,015,369				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES	YES	YES	
CFDA 93.600	\$ 863,529				
SEMCAC INC		YES		YES	
CFDA 93.600	\$ 825,676				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
SW & WEST CENTRAL ED COOP SERV UNIT		YES			
CFDA 93.174	\$ 300,228				
	\$ 300,228				
SW MN OPPORTUNITY CNL		YES			
CFDA 93.600	\$ 391,270				
THE CITY		YES			YES
CFDA 93.660	\$ 139,001				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES	YES	
CFDA 93.600	\$ 836,523				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 93.600	\$ 4,212,383				
UPPER SIOUX COMMUNITY		YES	YES	YES	
CFDA 93.991	\$ 81,356				
WEST CENTRAL MN COMM ACTION INC		YES			YES
CFDA 93.600	\$ 458,440				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 93.600	\$ 528,323				
WHITE EARTH RESERVATION		YES	YES	YES	
CFDA 93.228	\$ 49,769				YES
CFDA 93.600	427,984				
CFDA 93.612	227,235				YES
CFDA 93.655	54,740				YES
	\$ 759,728				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES	YES	
CFDA 93.600	\$ 480,071				
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
ANOKA COUNTY		YES	YES		
CFDA 14.219	\$ 1,036,221				
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 14.177	\$ 191,942				
CATHOLIC CHARITIES -ST PAUL MPLS		YES		YES	
CFDA 14.177	\$ 131,443				
CITY OF AUSTIN		YES	YES		
CFDA 14.156	\$ 313,151				
CFDA 14.000	111,447				
CFDA 14.850	287,489				
CFDA 14.852	100,266				
	\$ 812,353				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT						
CITY OF BEMIDJI						
CFDA	14.156	\$ 409,363	YES			
CFDA	14.852	194				
CFDA	14.850	<u>86,670</u>				
		<u>\$ 496,227</u>				
CITY OF BLOOMINGTON						
CFDA	14.156	\$ 1,967,167	YES	YES		
CFDA	14.218	<u>393,142</u>				YES
		<u>\$ 2,360,309</u>				
CITY OF BROOKLYN PARK						
CFDA	14.218	\$ 440,195	YES		YES	
CITY OF DULUTH						
CFDA	14.218	\$ 2,445,006	YES	YES	YES	
CFDA	14.222	57,975				
CFDA	14.230	138,565				
CFDA	14.231	<u>96,574</u>				
		<u>\$ 2,738,120</u>				
CITY OF EAST GRAND FORKS						
CFDA	14.156	\$ 479,867	YES	YES		
CFDA	14.177	244,470				
CFDA	14.850	<u>6,993</u>				
		<u>\$ 731,330</u>				
CITY OF FARIBAULT						
CFDA	14.156	\$ 983,782	YES	YES	YES	
CFDA	14.850	<u>1,000</u>				
		<u>\$ 984,782</u>				
CITY OF MINNEAPOLIS						
CFDA	14.218	\$ 12,194,819	YES	YES	YES	
CFDA	14.221	850,000				YES
CFDA	14.230	334,953				
CFDA	14.231	310,079				
CFDA	14.401	<u>38,275</u>				
		<u>\$ 13,728,126</u>				
CITY OF MOORHEAD						
CFDA	14.218	\$ 216,957	YES	YES	YES	
CFDA	14.850	798,176				
CFDA	14.852	<u>24,192</u>				
		<u>\$ 1,039,325</u>				
CITY OF MORRIS						
CFDA	14.156	\$ 85,168	YES		YES	

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
CITY OF MORRIS		YES		YES	
CFDA 14.852	\$ 335,502				YES
	\$ 420,670				
CITY OF ROCHESTER		YES		YES	
CFDA 14.156	\$ 29,473				
CFDA 14.218	361,538				
CFDA 14.230	80,995				
CFDA 14.850	1,344,018				
	\$ 1,816,024				
CITY OF ST. CLOUD		YES	YES	YES	
CFDA 14.218	\$ 796,052				
CITY OF ST. PAUL		YES			
CFDA 14.169	\$ 38,056				
CFDA 14.218	7,675,312				
CFDA 14.220	239,646				
CFDA 14.221	692,795				
CFDA 14.230	83,587				
CFDA 14.235	568,503				
	\$ 9,297,899				
CITY OF WORTHINGTON		YES		YES	
CFDA 14.156	\$ 194,219				
CFDA 14.850	124,587				
	\$ 318,806				
DAKOTA COUNTY		YES	YES		
CFDA 14.218	\$ 1,234,402				
GRAND PORTAGE RESERVATION		YES	YES	YES	
CFDA 14.219	\$ 93,285				
HENNEPIN COUNTY		YES			
CFDA 14.218	\$ 2,937,342				
CFDA 14.219	298,381				
	\$ 3,235,723				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 14.219	\$ 200,000				YES
CFDA 14.223	185,701				YES
CFDA 14.852	116,451				YES
	\$ 502,152				
METROPOLITAN COUNCIL		YES	YES	YES	
CFDA 14.156	\$ 291,055				
CFDA 14.177	4,034,638				
CFDA 14.180	15,681,290				
	\$ 20,006,983				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
RAMSEY COUNTY					
CFDA 14.218	\$ 1,234,791	YES	YES		
	<u>\$ 1,234,791</u>				
RED LAKE BAND OF CHIPPEWA INDIANS					
CFDA 14.223	\$ 200,000	YES	YES	YES	YES
U.S. - DEPARTMENT OF INTERIOR					
BOISE FORTE RES BUS COMM					
CFDA 15.141	\$ 68,355	YES	YES	YES	
CFDA 15.142	293,626				
CFDA 15.144	49,937				
	<u>\$ 411,918</u>				
COOK COUNTY					
CFDA 15.000	\$ 63,581	YES	YES	YES	YES
FOND DU LAC RESERVATION					
CFDA 15.114	\$ 516,846	YES	YES	YES	
CFDA 15.130	126,123				
CFDA 15.141	60,857				
CFDA 15.142	2,794,545				
CFDA 15.144	42,450				
	<u>\$ 3,540,821</u>				
GOODHUE COUNTY					
CFDA 15.916	\$ 3,727	YES	YES		YES
GRAND PORTAGE RESERVATION					
CFDA 15.142	\$ 7,020	YES	YES	YES	
CFDA 15.144	36,720				
	<u>\$ 43,740</u>				
ISD 094 CLOQUET					
CFDA 15.130	\$ 13,698	YES	YES	YES	
LEECH LAKE RESERVATION BUS COMM					
CFDA 15.904	\$ 13,174	YES	YES	YES	YES
MILLE LACS RESERVATION BUS COMM					
CFDA 15.103	\$ 18,886	YES	YES	YES	
CFDA 15.130	728,524				
CFDA 15.141	52,709				
CFDA 15.143	10,323				
CFDA 15.602	124,592				
	<u>\$ 935,034</u>				

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U.S. - DEPARTMENT OF INTERIOR						
PRAIRIE ISLAND INDIAN COMMUNITY			YES			
CFDA 15.113	\$	6,836				
CFDA 15.114		23,512				YES
CFDA 15.141		11,247				YES
CFDA 15.144		55,377				YES
CFDA 15.145		2,119				YES
CFDA 15.143		6,416				YES
		<u>\$ 105,507</u>				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES	YES	
CFDA 15.103	\$	260,490				YES
CFDA 15.108		532,738				YES
CFDA 15.114		122,932				YES
CFDA 15.130		168,741				YES
CFDA 15.141		34,493				YES
CFDA 15.143		61,680				YES
CFDA 15.904		1,591				YES
		<u>\$ 1,182,665</u>				
SHAKOPEE MDEWANKTON SIOUX COMMUNITY			YES			
CFDA 15.113	\$	5,000				
CFDA 15.114		7,993				
CFDA 15.130		11,287				
CFDA 15.141		43,000				
CFDA 15.143		340				
CFDA 15.144		44,971				
		<u>\$ 112,591</u>				
U.S. - DEPARTMENT OF JUSTICE						
LEECH LAKE RESERVATION BUS COMM			YES	YES	YES	
CFDA 16.540	\$	88,110				YES
RAMSEY COUNTY			YES	YES		
CFDA 16.574	\$	53,424				
		<u>\$ 53,424</u>				
U.S. - DEPARTMENT OF LABOR						
AMERICAN INDIAN OIC			YES	YES	YES	
CFDA 17.251	\$	492,755				
BOISE FORTE RES BUS COMM			YES	YES	YES	
CFDA 17.500	\$	44,504				
		<u>\$ 44,504</u>				
CITY OF DULUTH			YES	YES	YES	
CFDA 17.235	\$	190,210				
		<u>\$ 190,210</u>				

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U.S. - DEPARTMENT OF LABOR					
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 17.500	\$ 75,929				
INTERMEDIATE SCHOOL DISTRICT 917		YES	YES		
CFDA 17.245	\$ 15,374				
CFDA 17.246	1,642,284				
CFDA 17.250	1,078				
	\$ 1,658,736				
ISD 547 PARKERS PRAIRIE		YES	YES	YES	
CFDA 17.250	1,200				
ISD 740 MELROSE		YES	YES	YES	
CFDA 17.250	\$ 457				
ISD 861 WINONA		YES			
CFDA 17.250	\$ 294				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 17.250	\$ 61,279				YES
CFDA 17.251	207,465				YES
	\$ 268,744				
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 17.247	\$ 2,673,471				
MILLE LACS RESERVATION BUS COMM		YES	YES	YES	
CFDA 17.250	\$ 15,235				
MPLS AMERICAN INDIAN CENTER		YES			
CFDA 17.251	\$ 341,006				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 17.250	\$ 82,416				YES
CFDA 17.251	206,833				YES
	\$ 289,249				
WHITE EARTH RESERVATION		YES	YES	YES	
CFDA 17.250	\$ 49,720				YES
CFDA 17.251	168,320				YES
	\$ 218,040				
U.S. - DEPARTMENT OF TRANSPORTATION					
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 20.205	\$ 39,406				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 20.507	\$ 60,496				

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U.S. - DEPARTMENT OF TRANSPORTATION					
CITY OF MOORHEAD		YES	YES	YES	
CFDA 20.507	\$ 248,807				
	\$ 248,807				
CITY OF ROCHESTER		YES		YES	
CFDA 20.106	\$ 36,323				
CFDA 20.500	66,253				
CFDA 20.507	440,770				
	\$ 543,346				
METROPOLITAN COUNCIL		YES	YES	YES	
CFDA 20.505	\$ 545,000				
CFDA 20.512	14,344				
	\$ 559,344				
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 20.600	\$ 733,478				
	\$ 733,478				
U.S. - ENVIRONMENTAL PROTECTION AGENCY					
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 66.808	\$ 28,081				
CITY OF BLOOMING PRAIRIE		YES	YES	YES	
CFDA 66.418	\$ 147,947				
CITY OF CANBY		YES			
CFDA 66.418	\$ 207,724				
CITY OF LYLE		YES	YES	YES	
CFDA 66.418	\$ 267,893				
CITY OF MAYNARD		YES	YES	YES	
CFDA 66.418	\$ 32,438				
CITY OF SANDSTONE		YES			
CFDA 66.418	\$ 549,384				
CITY OF SHERBURN		YES	YES	YES	
CFDA 66.418	\$ 606,984				
CITY OF WORTHINGTON		YES		YES	
CFDA 66.418	\$ 136,071				
ISD 818 VERNDALE		YES	YES	YES	
CFDA 66.702	\$ 122,334				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 66.808	\$ 52,199				
	\$ 52,199				YES

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U.S. - ENVIRONMENTAL PROTECTION AGENCY					
METRO WASTE CONTROL COMM		YES	YES	YES	
CFDA 66.418	\$ 321,093				
	<u>\$ 321,093</u>				
MILLE LACS RESERVATION BUS COMM		YES	YES	YES	
CFDA 66.423	\$ 28,400				
CFDA 66.433	12,000				
CFDA 66.435	38,175				
CFDA 66.461	19,312				
CFDA 66.801	27,527				
	<u>\$ 125,414</u>				
MN CHIPPEWA TRIBE		YES		YES	
CFDA 66.438	\$ 55,162				YES
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 66.419	\$ 63,382				YES
CFDA 66.435	50,000				YES
CFDA 66.808	4,648				YES
	<u>\$ 118,030</u>				
WHITE EARTH RESERVATION		YES	YES	YES	
CFDA 66.001	\$ 59,343				YES
CFDA 66.505	38,336				YES
CFDA 66.700	4,153				YES
	<u>\$ 101,832</u>				
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 30.002	\$ 88,303				
	<u>\$ 88,303</u>				
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY					
CATHOLIC CHARITIES -ST PAUL MPLS		YES		YES	
CFDA 83.516	\$ 91,725				
	<u>\$ 91,725</u>				
CATHOLIC CHARITIES ST CLOUD		YES			
CFDA 83.523	\$ 27,980				
	<u>\$ 27,980</u>				
CITY OF BLOOMING PRAIRIE		YES	YES	YES	
CFDA 83.516	\$ 42,311				
	<u>\$ 42,311</u>				
CLAY-WILKIN OPPORTUNITY COUNCILL		YES			
CFDA 83.523	\$ 1,383				
	<u>\$ 1,383</u>				

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U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY					
GOODHUE-RICE-WABASHA CITZ ACT CNCL CFDA 83.523 \$	16,987	YES			
INTER-COUNTY COMMUNITY COUNCIL CFDA 83.523 \$	10,423	YES	YES	YES	
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 83.523 \$	6,306	YES	YES	YES	
MN VALLEY ACTION COUNCIL CFDA 83.523 \$	37,469	YES			
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 83.523 \$	2,000	YES	YES	YES	
U.S. - NATIONAL ARCHIVES & RECORD ADMINISTRATION					
MILLE LACS RESERVATION BUS COMM CFDA 89.003 \$	4,929	YES	YES	YES	
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 89.003 \$	43,916	YES	YES	YES	YES
U.S. - NATIONAL FOUNDATION OF ARTS & HUMANITIES					
ARTS MIDWEST		YES			
CFDA 45.005 \$	54,900				
CFDA 45.007	630,000				
CFDA 45.008	75,000				
CFDA 45.009	154,500				
CFDA 45.011	178,850				
CFDA 45.014	9,750				
	\$ 1,103,000				
ISD 477 PRINCETON CFDA 45.003 \$	12,788	YES	YES	YES	
MPLS AMERICAN INDIAN CENTER CFDA 45.010 \$	12,000	YES			
U.S. - NATIONAL SCIENCE FOUNDATION					
HENNEPIN TECHNICAL COLLEGE CFDA 47.049 \$	63,236	YES			
ISD 394 MONTGOMERY CFDA 47.076 \$	2,388	YES	YES		

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U.S. - NATIONAL SCIENCE FOUNDATION					
ISD 535 ROCHESTER CFDA 47.049 \$	2,533	YES	YES	YES	YES
	<u>\$ 2,533</u>				
U.S. - NUCLEAR REGULATORY COMMISSION					
CITY OF MINNEAPOLIS CFDA 77.003 \$	5,260	YES	YES	YES	
	<u>5,260</u>				
U.S. - VETERANS ADMINISTRATION					
SCOTT COUNTY CFDA 64.121 \$	13,261	YES	YES		
	<u>13,261</u>				
UNITED MIGRANT OPP SRVS, INC					
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 93.118 \$	32,534	YES	YES	YES	
	<u>32,534</u>				
UNITED STATES CATHOLIC CONFERENCE					
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 93.026 \$	179,554	YES		YES	
	<u>179,554</u>				
UNITED WAY OF AMERICA					
CHIPPEWA COUNTY CFDA 83.523 \$	2,594	YES	YES	YES	
	<u>2,594</u>				
DISCIPLES MINISTRY CHURCH MISSION CFDA 83.516 \$	15,000	YES	YES	YES	
	<u>15,000</u>				
FREEBORN COUNTY CFDA 83.523 \$	16,283	YES	YES	YES	
	<u>16,283</u>				
GREATER MPLS COUNCIL OF CHURCHES CFDA 83.523 \$	15,000	YES			
	<u>15,000</u>				
HARRIET TUBMAN WOMEN'S SHELTER CFDA 83.523 \$	18,000	YES			
	<u>18,000</u>				
LUTHERAN SOCIAL SERVICE OF MN CFDA 83.523 \$	10,000	YES			
	<u>10,000</u>				

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UNITED WAY OF AMERICA					
PHYLLIS WHEATLEY COMM CENTER INC CFDA 83.523	\$ 6,000	YES			
	\$ 6,000				
RENVILLE COUNTY CFDA 83.523	\$ 1,512	YES	YES	YES	
WOMEN'S CRISIS CENTER CFDA 83.523	\$ 8,068	YES			
UNIVERSITY OF MINNESOTA					
HISPANOS EN MINNESOTA CFDA 93.992	\$ 5,607	YES	YES	YES	YES
ISD 625 ST PAUL CFDA 84.215	\$ 9,551	YES			
NE METRO INTERDISTRICT NO 916 CFDA 84.025	\$ 83,642	YES			
CFDA 84.078	28,207				
	\$ 111,849				
TURNING POINT INC CFDA 93.118	\$ 145,693	YES			
UPPER MN VALLEY REG DEVELOP COMM					
CITY OF CANBY CFDA 93.633	\$ 1,186	YES			
PRAIRIE FIVE COMM ACT CNL CFDA 10.550	\$ 91,208	YES			
CFDA 93.633	34,570				
CFDA 93.635	158,709				
	\$ 284,487				
VIKING LIBRARY SYSTEM					
CITY OF FERGUS FALLS CFDA 84.034	\$ 15,000	YES	YES	YES	

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WASECA COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 93.021	\$ 18,123				
	<u>\$ 18,123</u>				
WATONWAN COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 93.021	10,938				
	<u>\$ 10,938</u>				
WEST CENTRAL AREA AGENCY ON AGING					
CLAY COUNTY		YES	YES	YES	
CFDA 93.633	\$ 35,000				
DOUGLAS COUNTY		YES	YES	YES	
CFDA 93.633	\$ 18,343				
GRANT COUNTY		YES	YES	YES	
CFDA 93.633	\$ 4,762				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 10.570	\$ 214,879				
CFDA 93.635	397,141				
	<u>\$ 612,020</u>				
OTTER TAIL COUNTY		YES	YES	YES	
CFDA 93.633	\$ 24,869				
CFDA 93.641	2,643				
	<u>\$ 27,512</u>				
POPE COUNTY		YES			
CFDA 93.633	\$ 30,914				
STEVENS COUNTY		YES	YES	YES	
CFDA 93.633	\$ 28,961				
CFDA 93.641	2,350				
	<u>\$ 31,311</u>				
TRAVERSE COUNTY		YES	YES		
CFDA 93.633	\$ 2,385				
WEST CENTRAL MN COMM ACTION INC		YES			
CFDA 93.641	\$ 5,959				

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BY ADMINISTERING AGENCY
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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
WEST CENTRAL AREA AGENCY ON AGING					
WILKIN COUNTY CFDA 93.633	\$ 16,948	YES	YES		
WEST CENTRAL ED COOP SERV UNIT					
ISD 548 PELICAN RAPIDS CFDA 84.186	\$ 4,245	YES	YES	YES	
ISD 553 NEW YORK MILLS CFDA 84.186	\$ 8,544	YES	YES	YES	
ISD 741 PAYNESVILLE CFDA 84.027	\$ 12,545	YES	YES	YES	
WEST CENTRAL EDUCATION DISTRICT					
ISD 740 MELROSE CFDA 84.027	\$ 27,954	YES	YES	YES	
WEST METRO COORDINATED TRANS					
MPLS AMERICAN INDIAN CENTER CFDA 93.633	\$ 14,274	YES			
WEST SUBURBAN COUNSELING CLINIC					
HIRED CFDA 84.174	\$ 10,829	YES			
WHITE EARTH RESERVATION					
ISD 025 PINE POINT CFDA 15.130	\$ 5,359	YES	YES	YES	
ISD 152 MOORHEAD CFDA 15.130	\$ 14,195	YES	YES	YES	
ISD 432 MAHNOMEN CFDA 15.130	\$ 6,161	YES	YES		
GRAND TOTAL	\$ 886,471,164				

EXHIBIT 5

NONFEDERAL CROSSCUTTING FINDINGS

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

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

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

BLANK

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS
BY AGENCY TYPE
FOR THE YEAR ENDED JUNE 30, 1992

CITIES

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

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

CITY OF BENSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

CITY OF BIWABIK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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

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

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

CITY OF BRAINERD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

CITY OF BURNSVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

CITY OF CROOKSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Fixed Assets

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

CITY OF DETROIT LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

STATE OF MINNESOTA
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BY AGENCY TYPE
FOR THE YEAR ENDED JUNE 30, 1992

CITIES

CITY OF DILWORTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

CITY OF EAST GRAND FORKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

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

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

CITY OF FERGUS FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Security for Bank Deposits
State and Local Compliance

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

CITY OF HARMONY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

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CITIES

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

CITY OF HIBBING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

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

CITY OF JANESVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF JORDAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

CITY OF MINNEOTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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BY AGENCY TYPE
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CITIES

CITY OF MOORHEAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

CITY OF PARK RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

CITY OF SHERBURN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

CITY OF ST. PETER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

CITY OF STEWARTVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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 BY AGENCY TYPE
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CITIES

CITY OF THIEF RIVER FALLS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance

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

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

CITY OF VIRGINIA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Cash Management/Revenues
 Fixed Assets
 Security for Bank Deposits
 Segregation of Duties

CITY OF WARROAD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 State and Local Compliance

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

CITY OF WELCOME
 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
 State and Local Compliance

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

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

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BY AGENCY TYPE
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COUNTIES

BELTRAMI COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

BENTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

BIG STONE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

BLUE EARTH COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

BROWN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

CARLTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CARVER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Cash Management/Revenues

CASS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CHIPPEWA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

CHISAGO COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CLAY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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COUNTIES**CLEARWATER COUNTY****INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

COOK COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

COTTONWOOD COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

CROW WING COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

DAKOTA COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

DODGE COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

DOUGLAS COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

FARIBAULT COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

State and Local Compliance

FILLMORE COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

FREEBORN COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

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COUNTIES

GOODHUE COUNTY

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

GRANT COUNTY

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

HOUSTON COUNTY

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

HUBBARD COUNTY

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

ISANTI COUNTY

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

ITASCA COUNTY

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

KANABEC COUNTY

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

KANDIYOHI COUNTY

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

KITTSOON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

KOOCHICHING COUNTY

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

LAC QUI PARLE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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COUNTIES**LAKE COUNTY****INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

LAKE OF THE WOODS COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Cash Management/Revenues
Segregation of Duties

LE SUEUR COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

LINCOLN COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Cash Management/Revenues
State and Local Compliance

MAHNOMEN COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

MARSHALL COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

MARTIN COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

MCLEOD COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

MEEKER COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

MILLE LACS COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

MOWER COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
State and Local Compliance 275

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COUNTIES**MURRAY COUNTY****INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

NICOLLET COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

NOBLES COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

NORMAN COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

OLMSTED COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

OTTER TAIL COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

PENNINGTON COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

PINE COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

PIPESTONE COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

POLK COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

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COUNTIES**RAMSEY COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues

RED LAKE COUNTY

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

REDWOOD COUNTY

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

RENVILLE COUNTY

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

RICE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
General Administration - Adequacy/Propriety of Procedures

ROCK COUNTY

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

ROSEAU COUNTY

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

SCOTT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

SHERBURNE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

SIBLEY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ST LOUIS COUNTY

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

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COUNTIES

STEARNS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

STEELE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

STEVENS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

SWIFT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

TODD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

TRAVERSE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WABASHA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WADENA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

WASECA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Expenditures
General Administration - Adequacy/Propriety of Procedures
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COUNTIES**WASHINGTON COUNTY****INTERNAL CONTROL/MANAGEMENT FINDINGS**

Cash Management/Revenues

General Administration - Adequacy/Propriety of Procedures

WATONWAN COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

Security for Bank Deposits

Segregation of Duties

State and Local Compliance

WILKIN COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Cash Management/Revenues

Expenditures

Segregation of Duties

State and Local Compliance

WINONA COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

WRIGHT COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

State and Local Compliance

YELLOW MEDICINE COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

State and Local Compliance

INDIAN TRIBES**BOISE FORTE RES BUS COMM****INTERNAL CONTROL/MANAGEMENT FINDINGS**

Fixed Assets

General Administration - Adequacy/Propriety of Procedures

FOND DU LAC RESERVATION**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Expenditures

Fixed Assets

General Administration - Adequacy/Propriety of Procedures

GRAND PORTAGE RESERVATION**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Expenditures

Fixed Assets

General Administration - Adequacy/Propriety of Procedures

LEECH LAKE RESERVATION BUS COMM**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

LOWER SIOUX COMM COUNCIL**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Fixed Assets

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

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INDIAN TRIBES

MILLE LACS RESERVATION BUS COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
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 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

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

UPPER SIOUX COMMUNITY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

WHITE EARTH RESERVATION
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 General Administration - Adequacy/Propriety of Procedures

LIBRARIES

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

KITCHIGAMI REGIONAL LIBRARY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits

LAKE AGASSIZ REGIONAL LIBRARY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

METRONET
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

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

VIKING LIBRARY SYSTEM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 State and Local Compliance

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 BY AGENCY TYPE
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NONPROFIT AGENCIES

ADULT'S & CHILDREN'S ALLIANCE INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

AID VICTIMS-SEXUAL ASSAULT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

AMERICAN INDIAN OIC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

BI-COUNTY COMM ACTION COUNCIL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CENTRAL MN COUNCIL ON INDEP LIVING
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CHILD CARE CHOICES INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CHILD CARE RESOURCE REFERRAL INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

CHRYSALIS CENTER FOR WOMEN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

DISCIPLES MINISTRY CHURCH MISSION
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

DULUTH COMM ACTION PROG INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

FAIRBANKS JUEL RES CD SERVICES
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

HALLIE Q BROWN COMMUNITY CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

HEALTH START
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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NONPROFIT AGENCIES

HISPANOS EN MINNESOTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

HUMAN SERVICES INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

INSTITUTE FOR BLACK CHEMICAL ABUSE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

INTER-COUNTY COMMUNITY COUNCIL
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

INTERCULTURAL MUTUAL ASSIST INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

LAO FAMILY COMMUNITY OF MINN INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

MIGRANT HEALTH SERVICES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MN ALLIANCE FOR HEALTH CARE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

MN LICENSED FAMILY CHILD CARE ASSN
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

MN TEAMSTERS BUREAU
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MPLS URBAN LEAGUE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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NONPROFIT AGENCIES

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

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

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

PACER CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

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

REENTRY SERVICES INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

REFUGEE AND IMMIGRANT RES CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

SCOTT CARVER DAKOTA COMM ACT AGENCY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

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

SHERIFF'S YOUTH PROG OF MN (MN SHER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

SOUTHSIDE CLINIC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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NONPROFIT AGENCIES

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

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

VINLAND NATL CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures

WEST CENTRAL AREA AGENCY ON AGING
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

WEST HENNEPIN HUMAN SERVICES
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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

OTHER GOVERNMENTAL AGENCIES

ARROWHEAD REGIONAL CORR BOARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

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

GOVERNMENT TRAINING SERVICES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

NE MN OFFICE OF JOB TRAINING
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

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

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REGIONAL DEVELOPMENT COMMISSIONS

HEADWATERS REG DEVELOP COMM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

MID-MINNESOTA DEVELOPMENT COMM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

SCHOOLS AND RELATED AGENCIES

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

CENTRAL MN ED COOP SERV UNIT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

CROW RIVER SPECIAL ED COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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

HIGHLAND VOCATIONAL CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

INTERMEDIATE SCHOOL DISTRICT 917
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

ISD 004 MCGREGOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 011 ANOKA-HENNEPIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 012 CENTENNIAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 013 COLUMBIA HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 015 ST FRANCIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 021 AUDUBON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 022 DETROIT LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties

ISD 024 LAKE PARK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 025 PINE POINT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 031 BEMIDJI
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 036 KELLIHER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 038 RED LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 047 SAUK RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 051 FOLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 062 ORTONVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
State and Local Compliance

ISD 072 MAPLETON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 075 ST CLAIR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 077 MANKATO
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 079 AMBOY-GOOD THUNDER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 081 COMFREY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 084 SLEEPY EYE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 085 SPRINGFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 088 NEW ULM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 091 BARNUM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

ISD 094 CLOQUET
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 099 ESKO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 100 WRENSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
State and Local Compliance
- ISD 108 NORWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- 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
Security for Bank Deposits
Segregation of Duties
- ISD 112 CHASKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 114 BACKUS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 115 CASS LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
- ISD 116 PILLAGER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
- ISD 117 PINE RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 118 REMER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 126 CLARA CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits 288

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SCHOOLS AND RELATED AGENCIES

- ISD 127 MAYNARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 129 MONTEVIDEO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
- ISD 140 TAYLOR FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- 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
State and Local Compliance
- ISD 147 DILWORTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 150 HAWLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 152 MOORHEAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties
- ISD 158 GONVICK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 161 CLEARBROOK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 162 BAGLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 173 MOUNTAIN LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 175 WESTBROOK
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 177 WINDOM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 178 STORDEN-JEFFERS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 181 BRAINERD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 186 PEQUOT LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 192 FARMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 194 LAKEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

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
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 201 CLAREMONT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 202 DODGE CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 203 HAYFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 204 KASSON-MANTORVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 205 WEST CONCORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 206 ALEXANDRIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 207 BRANDON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2071 LAKE CRYSTAL-WELLCOME MEMO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
State and Local Compliance

ISD 208 EVANSVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 209 KENSINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 213 OSAKIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 217 BRICELYN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 218 DELAVAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 219 ELMORE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 223 MINNESOTA LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
- ISD 224 WELLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 225 WINNEBAGO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 227 CHATFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 228 HARMONY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 233 PRESTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 2358 KARLSTAD/STRANDQUIST
INTERNAL CONTROL/MANAGEMENT FINDINGS
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
Segregation of Duties
State and Local Compliance
- ISD 238 MABEL-CANTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 239 RUSHFORD-PETERSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 240 BLUE EARTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 241 ALBERT LEA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

ISD 242 ALDEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 244 FREEBORN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 245 GLENNVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 2527 NORMAN COUNTY WEST
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 253 GOODHUE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 254 KENYON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 256 RED WING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 258 WANAMINGO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 260 ZUMBROTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 2609 ERSKINE-MCINTOSH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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SCHOOLS AND RELATED AGENCIES

- ISD 261 ASHBY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 262 BARRETT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 263 ELBOW LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 265 HOFFMAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 270 HOPKINS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 271 BLOOMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance
- ISD 273 EDINA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
State and Local Compliance
- ISD 279 OSSEO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance
- ISD 280 RICHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 284 WAYZATA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
State and Local Compliance
- ISD 297 SPRING GROVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 299 CALEDONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 300 LA CRESCENT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
- ISD 306 LAPORTE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 308 NEVIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
- ISD 314 BRAHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 316 COLERAINE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 317 DEER RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 319 NASHWAUK-KEEWATIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 324 JACKSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 328 SIOUX VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 330 HERON LAKE-OKABENA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
- ISD 341 ATWATER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 345 NEW LONDON-SPICER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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ISD 346 RAYMOND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
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ISD 356 LANCASTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 361 INTERNATIONAL FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 362 LITTLEFORK-BIG FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 363 SOUTH KOOCHICHING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 371 BELLINGHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 378 DAWSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 390 LAKE OF THE WOODS
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
Security for Bank Deposits
Segregation of Duties

ISD 393 LE SUEUR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 394 MONTGOMERY
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 395 WATERVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
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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 404 LAKE BENTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 412 COTTONWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 413 MARSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits

ISD 414 MINNEOTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 415 LYND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 417 TRACY
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
State and Local Compliance

ISD 418 RUSSELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 421 BROWNTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 422 GLENCOE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

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- ISD 424 LESTER PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 425 SILVER LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 426 STEWART
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 432 MAHNOMEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 435 WAUBUN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 436 ALVARADO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 440 MIDDLE RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 441 NEWFOLDEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance
- ISD 442 OSLO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 447 GRYGLA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 451 CELYON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 453 EAST CHAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 454 FAIRMONT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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ISD 456 SHERBURN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 457 TRIMONT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 458 TRUMAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 460 GRANADA-HUNTLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 461 COSMOS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties

ISD 463 EDEN VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 464 GROVE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 465 LITCHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 466 DASSEL-COKATO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 473 ISLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 477 PRINCETON
INTERNAL CONTROL/MANAGEMENT FINDINGS
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- ISD 480 ONAMIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 483 MOTLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 484 PIERZ
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 485 ROYALTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 486 SWANVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 487 UPSALA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 495 GRAND MEADOW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 497 LYLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 499 LE ROY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 500 SOUTHLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
State and Local Compliance
- ISD 504 SLAYTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 507 NICOLLET
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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ISD 508 ST PETER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 511 ADRIAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 513 BREWSTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 514 ELLSWORTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 516 ROUND LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 521 ADA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 522 BORUP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 523 GARY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 526 TWIN VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 531 BYRON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 533 DOVER-EYOTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 535 ROCHESTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
State and Local Compliance

ISD 544 FERGUS FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

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ISD 545 HENNING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 547 PARKERS PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 548 PELICAN RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 549 PERHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 550 UNDERWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 553 NEW YORK MILLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 561 GOODRIDGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

ISD 564 THIEF RIVER FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 566 ASKOV
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 576 SANDSTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 577 WILLOW RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 581 EDGERTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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ISD 583 PIPESTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 584 RUTHTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 592 CLIMAX
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 593 CROOKSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 595 EAST GRAND FORKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 599 FERTILE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

ISD 600 FISHER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 601 FOSSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

ISD 604 MENTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 611 CYRUS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 614 STARBUCK
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 615 VILLARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 621 MOUNDS VIEW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 623 ROSEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
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State and Local Compliance 303

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SCHOOLS AND RELATED AGENCIES

- ISD 624 WHITE BEAR LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 627 OKLEE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 628 PLUMMER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 630 RED LAKE FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 633 LAMBERTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
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
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 638 SANBORN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
- ISD 640 WABASSO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
- ISD 641 WALNUT GROVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 646 BIRD ISLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 647 BUFFALO LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
State and Local Compliance 304

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ISD 649 FAIRFAX
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 650 FRANKLIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 651 HECTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
State and Local Compliance

ISD 652 MORTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 653 OLIVIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

ISD 656 FARIBAULT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 657 MORRISTOWN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 659 NORTHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 670 LUVERNE
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

ISD 676 BADGER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 678 GREENBUSH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

ISD 682 ROSEAU
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 690 WARROAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
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State and Local Compliance

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ISD 692 BABBITT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
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ISD 695 CHISHOLM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 696 ELY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 697 EVELETH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 699 GILBERT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 700 HERMANTOWN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

ISD 701 HIBBING
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 704 PROCTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 706 VIRGINIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 710 ST LOUIS COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
State and Local Compliance

ISD 712 MOUNTAIN IRON-BUHL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 716 BELLE PLAINE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 717 JORDAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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ISD 726 BECKER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 728 ELK RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 731 ARLINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 732 GAYLORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 733 GIBBON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 735 WINTHROP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 736 BELGRADE
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 740 MELROSE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 741 PAYNESVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 742 ST CLOUD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 743 SAUK CENTRE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
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SCHOOLS AND RELATED AGENCIES

- ISD 748 SARTELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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State and Local Compliance
- ISD 750 COLD SPRING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 756 BLOOMING PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 761 OWATONNA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
- ISD 762 ELLENDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
- ISD 777 BENSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 786 BERTHA-HEWITT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 787 BROWERVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 789 CLARISSA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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ISD 790 EAGLE BEND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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
State and Local Compliance

ISD 793 STAPLES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 803 WHEATON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 806 ELGIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 809 MAZEPPA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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
Segregation of Duties

ISD 813 LAKE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 818 VERNDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 819 WADENA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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ISD 821 MENAUGA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 827 NEW RICHLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 829 WASECA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 831 FOREST LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 833 SO WASHINGTON COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 834 STILLWATER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
State and Local Compliance

ISD 836 BUTTERFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 837 MADELIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 840 ST JAMES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

ISD 850 ROTHSAY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 852 CAMPBELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 857 LEWISTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 858 ST CHARLES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
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

ISD 879 DELANO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 880 HOWARD LAKE-WAVERLY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 881 MAPLE LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 883 ROCKFORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 885 ST MICHAEL-ALBERTVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 892 CLARKFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 893 ECHO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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SCHOOLS AND RELATED AGENCIES

ISD 912 MILACA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 914 ULEN-HITTERDAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
State and Local Compliance

ISD 918 CHANDLER-LAKE WILSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

METROPOLITAN ECSU
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

MN VALLEY COOPERATIVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

NE ED COOP SERVICE UNIT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
State and Local Compliance

NE EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

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

NW MN ED COOP SERVICE UNIT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

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SCHOOLS AND RELATED AGENCIES

POMME DE TERRE EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

SOUTH CENTRAL SP ED COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

SW TECHNICAL COLLEGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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
State and Local Compliance

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EXHIBIT 6

FEDERAL CROSSCUTTING FINDINGS

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

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

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

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CITIES

CITY OF ADA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF BENSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

CITY OF BIWABIK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

CITY OF BLOOMING PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Segregation of Duties

CITY OF BOVEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF BRAHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

CITY OF BROOKLYN PARK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

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

CITY OF CROOKSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Fixed Assets

CITY OF DILWORTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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CITIES

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

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

CITY OF FERGUS FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues

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

CITY OF HARMONY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

CITY OF HENDRICKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF HENDRUM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF JANESVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF JORDAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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CITIES

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

CITY OF MADELIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF MAYNARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF MINNEOTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF MOORHEAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

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

CITY OF SHERBURN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF ST. PETER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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CITIES

CITY OF STEWARTVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CITY OF THIEF RIVER FALLS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

CITY OF WARROAD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 State and Local Compliance

CITY OF WAUBUN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

CITY OF WORTHINGTON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures

COUNTIES

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

BECKER COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

BELTRAMI COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

BENTON COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures

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COUNTIES

BIG STONE COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CARLTON COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

CASS COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

CHISAGO COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

CLAY COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CLEARWATER COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

COOK COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

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

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

FILLMORE COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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COUNTIES**FREEBORN COUNTY****INTERNAL CONTROL/MANAGEMENT FINDINGS**

Fixed Assets
Segregation of Duties

GRANT COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

HOUSTON COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Segregation of Duties

HUBBARD COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Segregation of Duties

ISANTI COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

ITASCA COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

KANABEC COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

KANDIYOHI COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Fixed Assets
General Administration - Adequacy/Propriety of Procedures

KITTSOON COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Segregation of Duties

KOOCHICHING COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Expenditures
Fixed Assets
Segregation of Duties

LAKE COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

LAKE OF THE WOODS COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Cash Management/Revenues
Segregation of Duties

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COUNTIES

MAHNOMEN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Segregation of Duties

MARSHALL COUNTY

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

MCLEOD COUNTY

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

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

MOWER COUNTY

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

NICOLLET COUNTY

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

OLMSTED COUNTY

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

OTTER TAIL COUNTY

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

PENNINGTON COUNTY

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

PINE COUNTY

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

POLK COUNTY

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

REDWOOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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COUNTIES

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

ST LOUIS COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

STEARNS COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
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
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

TODD COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

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

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

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

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

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INDIAN TRIBES

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

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

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

LEECH LAKE RESERVATION BUS COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

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

MILLE LACS RESERVATION BUS COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

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

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

UPPER SIOUX COMMUNITY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

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

LIBRARIES

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

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LIBRARIES

LAKE AGASSIZ REGIONAL LIBRARY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

METRONET
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

ADULT'S & CHILDREN'S ALLIANCE INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

AID VICTIMS-SEXUAL ASSAULT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

BI-COUNTY COMM ACTION COUNCIL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CATHOLIC CHARITIES -ST PAUL MPLS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

CENTRAL MN COUNCIL ON INDEP LIVING
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CHILD CARE CHOICES INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CHILD CARE RESOURCE REFERRAL INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

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NONPROFIT AGENCIES

CHRYSALIS CENTER FOR WOMEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

DISCIPLES MINISTRY CHURCH MISSION
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

DULUTH COMM ACTION PROG INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

FAIRBANKS JUEL RES CD SERVICES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

HALLIE Q BROWN COMMUNITY CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

HEALTH START
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

HISPANOS EN MINNESOTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

HUMAN SERVICES INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

INSTITUTE FOR BLACK CHEMICAL ABUSE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

INTER-COUNTY COMMUNITY COUNCIL
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

INTERCULTURAL MUTUAL ASSIST INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

LAO FAMILY COMMUNITY OF MINN INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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NONPROFIT AGENCIES

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

MIGRANT HEALTH SERVICES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MN ALLIANCE FOR HEALTH CARE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

MN LICENSED FAMILY CHILD CARE ASSN
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

MN TEAMSTERS BUREAU
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MPLS URBAN LEAGUE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

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

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

PACER CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

REACH-UP INCORPORATED
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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NONPROFIT AGENCIES

REENTRY SERVICES INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

REFUGEE AND IMMIGRANT RES CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

SCOTT CARVER DAKOTA COMM ACT AGENCY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

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

SEMCAC INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures

SHERIFF'S YOUTH PROG OF MN (MN SHER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

SOUTHSIDE CLINIC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

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

VINLAND NATL CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures

WEST CENTRAL AREA AGENCY ON AGING
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

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

OTHER GOVERNMENTAL AGENCIES

ARROWHEAD REGIONAL CORR BOARD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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OTHER GOVERNMENTAL AGENCIES

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

GOVERNMENT TRAINING SERVICES
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

METRO WASTE CONTROL COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 General Administration - Adequacy/Propriety of Procedures

NE MN OFFICE OF JOB TRAINING
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

WILD RICE WATERSHED DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

REGIONAL DEVELOPMENT COMMISSIONS

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

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

MID-MINNESOTA DEVELOPMENT COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

SCHOOLS AND RELATED AGENCIES

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

CARVER-SCOTT VOCATIONAL CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CENTRAL MN ED COOP SERV UNIT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

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

HIGHLAND VOCATIONAL CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 013 COLUMBIA HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 021 AUDUBON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 022 DETROIT LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 024 LAKE PARK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 025 PINE POINT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 038 RED LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 047 SAUK RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 051 FOLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 062 ORTONVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
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 081 COMFREY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 084 SLEEPY EYE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 085 SPRINGFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 088 NEW ULM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 094 CLOQUET
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 099 ESKO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 100 WRENSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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
Segregation of Duties

ISD 112 CHASKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 114 BACKUS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 116 PILLAGER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 117 PINE RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 118 REMER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 126 CLARA CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 127 MAYNARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 140 TAYLOR FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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
Fixed Assets
Segregation of Duties

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 173 MOUNTAIN LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 175 WESTBROOK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 177 WINDOM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 178 STORDEN-JEFFERS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 181 BRAINERD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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SCHOOLS AND RELATED AGENCIES

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
Fixed Assets
Segregation of Duties

ISD 202 DODGE CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 203 HAYFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 204 KASSON-MANTORVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 205 WEST CONCORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 207 BRANDON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2071 LAKE CRYSTAL-WELLCOME MEMO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 208 EVANSVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 209 KENSINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 213 OSAKIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 217 BRICELYN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 218 DELAVAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 219 ELMORE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 223 MINNESOTA LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 224 WELLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 225 WINNEBAGO
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
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2358 KARLSTAD/STRANDQUIST
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
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- 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 240 BLUE EARTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
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 244 FREEBORN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 245 GLENNVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2527 NORMAN COUNTY WEST
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 253 GOODHUE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 254 KENYON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 258 WANAMINGO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 260 ZUMBROTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 2609 ERSKINE-MCINTOSH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 261 ASHBY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 262 BARRETT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 263 ELBOW LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 265 HOFFMAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
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 299 CALEDONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 300 LA CRESCENT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 317 DEER RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 328 SIOUX VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 341 ATWATER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 346 RAYMOND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 356 LANCASTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 371 BELLINGHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 378 DAWSON
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
Fixed Assets
Segregation of Duties

ISD 395 WATERVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 402 HENDRICKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 403 IVANHOE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 404 LAKE BENTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 413 MARSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

ISD 414 MINNEOTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 415 LYND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 417 TRACY
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

ISD 418 RUSSELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 421 BROWNTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 424 LESTER PRAIRIE
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 436 ALVARADO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 440 MIDDLE RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 441 NEWFOLDEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 442 OSLO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 447 GRYGLA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 451 CELYON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 453 EAST CHAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 454 FAIRMONT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 456 SHERBURN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 457 TRIMONT
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
Fixed Assets
Segregation of Duties
- ISD 463 EDEN VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 464 GROVE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 465 LITCHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 466 DASSEL-COKATO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 473 ISLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 477 PRINCETON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 480 ONAMIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 483 MOTLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 484 PIERZ
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 485 ROYALTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 486 SWANVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 487 UPSALA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 495 GRAND MEADOW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 497 LYLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 499 LE ROY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 500 SOUTHLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

ISD 504 SLAYTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 507 NICOLLET
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 508 ST PETER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 511 ADRIAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 513 BREWSTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 514 ELLSWORTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 516 ROUND LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 521 ADA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 522 BORUP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 523 GARY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 526 TWIN VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 531 BYRON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 533 DOVER-EYOTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 535 ROCHESTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

ISD 545 HENNING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 547 PARKERS PRAIRIE
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

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SCHOOLS AND RELATED AGENCIES

ISD 550 UNDERWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 553 NEW YORK MILLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 561 GOODRIDGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 564 THIEF RIVER FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 566 ASKOV
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 576 SANDSTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 577 WILLOW RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 581 EDGERTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 583 PIPESTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 584 RUTHTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 592 CLIMAX
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 593 CROOKSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 595 EAST GRAND FORKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 599 FERTILE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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SCHOOLS AND RELATED AGENCIES

ISD 600 FISHER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 601 FOSSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 604 MENTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 611 CYRUS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 621 MOUNDS VIEW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 623 ROSEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 628 PLUMMER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 630 RED LAKE FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 633 LAMBERTON
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

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SCHOOLS AND RELATED AGENCIES

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
Fixed Assets

ISD 647 BUFFALO LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

ISD 649 FAIRFAX
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 650 FRANKLIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 651 HECTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

ISD 652 MORTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 653 OLIVIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 656 FARIBAULT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 657 MORRISTOWN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 676 BADGER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 678 GREENBUSH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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SCHOOLS AND RELATED AGENCIES

ISD 682 ROSEAU
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 690 WARROAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 692 BABBITT
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 696 ELY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 697 EVELETH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 699 GILBERT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 704 PROCTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 706 VIRGINIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 710 ST LOUIS COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 712 MOUNTAIN IRON-BUHL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 716 BELLE PLAINE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 717 JORDAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 726 BECKER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 728 ELK RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 731 ARLINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 732 GAYLORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 733 GIBBON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 735 WINTHROP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 736 BELGRADE
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 740 MELROSE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 741 PAYNESVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 742 ST CLOUD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 748 SARTELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 750 COLD SPRING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 756 BLOOMING PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 762 ELLENDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
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

ISD 775 KERKHOVEN-MURDOCK-SUNBERG
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

ISD 777 BENSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 786 BERTHA-HEWITT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 787 BROWERVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 789 CLARISSA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 790 EAGLE BEND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 791 GREY EAGLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 792 LONG PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 806 ELGIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 809 MAZEPPA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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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
Segregation of Duties

ISD 813 LAKE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
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

ISD 827 NEW RICHLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 829 WASECA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 831 FOREST LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 834 STILLWATER
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

ISD 836 BUTTERFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 837 MADELIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 850 ROTHSAY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 857 LEWISTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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ISD 858 ST CHARLES
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 879 DELANO
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 881 MAPLE LAKE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 883 ROCKFORD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 885 ST MICHAEL-ALBERTVILLE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 893 ECHO
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 911 CAMBRIDGE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 912 MILACA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 914 ULEN-HITTERDAL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

ISD 918 CHANDLER-LAKE WILSON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

METROPOLITAN ECSU
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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MN RIVER VALLEY SPEC ED COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

NW MN ED COOP SERVICE UNIT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

OAK LAND VOCATIONAL CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

POMME DE TERRE EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

ZUMBRO EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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