

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, 1993



MARK B. DAYTON
STATE AUDITOR

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**REPORT OF THE STATE AUDITOR
ON
FEDERALLY ASSISTED PROGRAMS
OF
SUBRECIPIENTS OF THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 1993**

PREPARED THROUGH A COOPERATIVE AGREEMENT BETWEEN:

Office of the State Auditor

**Mark B. Dayton
State Auditor**

Department of Finance

**John Gunyou
Commissioner**

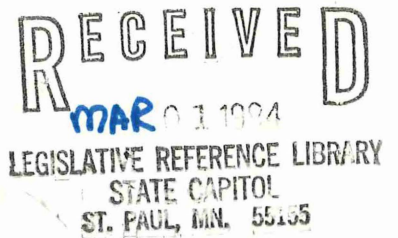
Office of the Legislative Auditor

**James R. Nobles
Legislative Auditor**

U.S. Department of Agriculture

**Jesse H. Morris
Regional Inspector General for Audit**

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OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
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U.S. Department of Agriculture
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Our report of Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 1993, 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, 1993, 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, 1993, it was determined that 1,022 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	108	90	18	-
Counties	87	87	-	-
Housing and Redevelopment Authorities	3	-	3	-
Indian Tribes	12	3	-	9
Libraries	19	16	3	-
Nonprofit Agencies	231	105	-	126
Other Governmental Agencies	46	20	23	3
Regional Development Commissions	10	6	4	-
Schools and Related Agencies	<u>506</u>	<u>400</u>	<u>106</u>	<u>-</u>
Total	<u>1,022</u>	<u>727</u>	<u>157</u>	<u>138</u>
Percent	100%	71%	16%	13%

Significant Items

Of the 295 audit reports not received, 157 entities failed to report in compliance with statutory requirements. The other 138 reports were not received in time for this publication; the entity's reporting deadline extends beyond the reporting deadline of this publication. Significant to those entities that failed to report, twenty-one percent of the school districts and related agencies did not comply with the statutory reporting deadline. The cognizant agencies of these entities should be aware of these situations and encourage compliance with the reporting requirements.

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, 1992 and June 30, 1993. 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 reports for each of the six years ended June 30, 1993:

<u>Type of Agency</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>	<u>1988</u>
Cities	90	100	81	90	97	81
Counties	87	87	81	85	87	87
Housing and Redevelopment Authorities	-	-	5	2	5	6
Indian Tribes	3	12	8	5	10	9
Libraries	16	16	19	19	19	19
Nonprofit Agencies	105	122	110	89	83	64
Other Governmental Agencies	20	11	19	26	28	23
Regional Development Commissions	6	6	10	10	10	10
Schools and Related Agencies	<u>400</u>	<u>470</u>	<u>494</u>	<u>512</u>	<u>494</u>	<u>501</u>
Total	<u>727</u>	<u>824</u>	<u>827</u>	<u>838</u>	<u>833</u>	<u>800</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>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>	<u>1988</u>
Federal	\$ 162	\$ 164	\$ 161	\$ 165	\$ 204	\$ 190
State	683	685	776	724	711	639
Other	42	37	26	27	24	20
 Total Federal Grant Revenue	 <u>\$ 887</u>	 <u>\$ 886</u>	 <u>\$ 963</u>	 <u>\$ 916</u>	 <u>\$ 939</u>	 <u>\$ 849</u>

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

<u>June 30</u>	<u>Amount</u>
1993	\$ 250,747
1992	277,204
1991	749,933
1990	488,519
1989	1,525,853
1988	875,697
1987	1,345,874
1986	30,880,419*
1985	3,025,195
1984	79,535

* 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, 1993, was accomplished through the effort of the Single Audit Division and the cooperation of various federal, state, and local agencies. I wish to acknowledge those local entities that submitted their annual reports in a timely manner.

With best regards.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark B. Dayton". The signature is stylized with a large initial "M" and a long, sweeping underline.

Mark B. Dayton
State Auditor

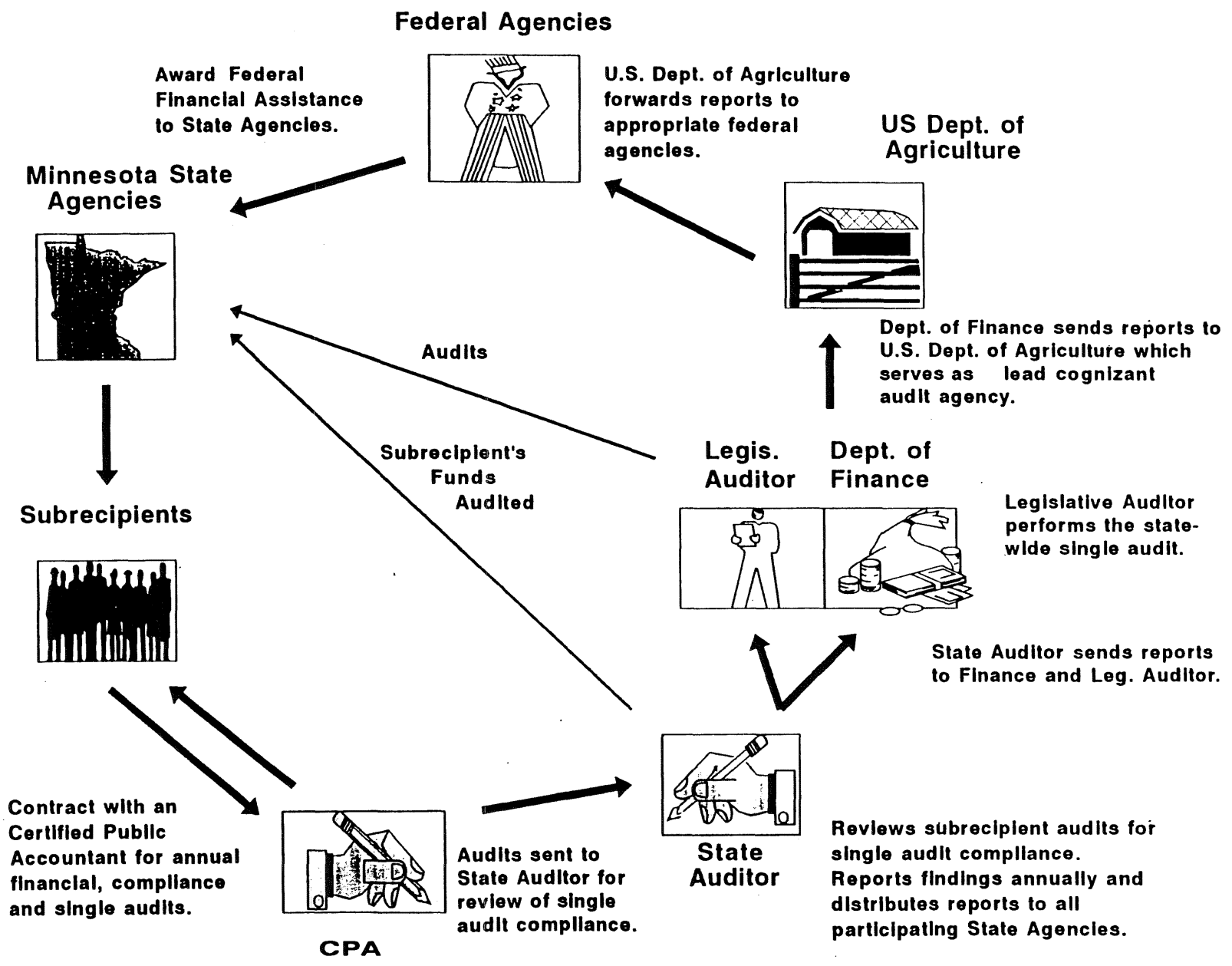


EXHIBIT 1

QUESTIONED COSTS

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

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 1993

ADMINISTERING AGENCY	NAME OF ENTITY	CFDA NUMBER	REASON	AMOUNT
CITY OF ST. PAUL				
	ISD 625 ST PAUL	17.250	Grant Administration	\$ 200
ISD 094 CLOQUET				
	ISD 093 CARLTON	84.027	Grant Administration	\$ 29
MN - DEPARTMENT OF EDUCATION				
	CHILD CARE RESOURCE REFERRAL INC	10.558	Grant Reporting	\$ 4
	ISD 011 ANOKA-HENNEPIN	84.027	Grant Compliance	972
	ISD 094 CLOQUET	84.027	Grant Administration	1,966
	ISD 094 CLOQUET	84.158	Grant Administration	494
	ISD 094 CLOQUET	84.173	Grant Administration	27
	ISD 094 CLOQUET	84.181	Grant Administration	199
	ISD 112 CHASKA	84.010	Grant Compliance	3,587
	ISD 200 HASTINGS	84.186	Grant Compliance	323
	ISD 204 KASSON-MANTORVILLE	10.555	Grant Compliance	115
	ISD 256 RED WING	84.186	Grant Reporting	2,720
	ISD 270 HOPKINS	84.010	Expenditures	9,452
	ISD 270 HOPKINS	84.151	Expenditures	5,189
	ISD 281 ROBBINSDALE	84.010	Grant Administration	68
	ISD 621 MOUNDS VIEW	84.186	Grant Compliance	2,486
	ISD 625 ST PAUL	84.027	Grant Compliance	416
	PROVIDERS CHOICE INC	10.558	Grant Compliance	12
	SSD 1 MINNEAPOLIS	84.010	Expenditures	4,092
	WINONA AREA CATHOLIC SCHOOLS	10.555	Expenditures	7,000
				<u>\$ 39,122</u>
MN - DEPARTMENT OF HUMAN SERVICES				
	HENNEPIN COUNTY	10.551	Expenditures	\$ 44
	HENNEPIN COUNTY	93.560	Expenditures	152
	HENNEPIN COUNTY	93.561	Expenditures	711
				<u>\$ 907</u>
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT				
	CITY OF DEXTER	14.228	Cash Management	\$ 40,364
	CITY OF LYND	14.228	Grant Compliance	1,666
	CITY OF SANDSTONE	14.228	Expenditures	57,771
	CITY OF STRANDQUIST	14.228	Expenditures	8,650
				<u>\$ 108,451</u>

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 1993

ADMINISTERING AGENCY	NAME OF ENTITY	CFDA NUMBER	REASON	AMOUNT
MN - DEPARTMENT OF TRANSPORTATION				
	CITY OF DODGE CENTER	20.106	Grant Reporting	\$ 60
U.S. - DEPARTMENT OF COMMERCE				
	CITY OF GRAND RAPIDS	11.300	Expenditures	\$ 38,000
U.S. - DEPARTMENT OF EDUCATION				
	ISD 011 ANOKA-HENNEPIN	84.063	Grant Administration	\$ 141
	ISD 625 ST PAUL	84.063	Grant Administration	150
	ISD 625 ST PAUL	84.078	Grant Compliance	500
	ISD 742 ST CLOUD	84.063	Grant Administration	255
	NW TECHNICAL COLLEGE	84.063	Grant Administration	2,941
	SSD 1 MINNEAPOLIS	84.063	Grant Compliance	2,625
	SSD 1 MINNEAPOLIS	84.165	Expenditures	40,112
				<u>\$ 46,724</u>
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT				
	CITY OF MOORHEAD	14.850	Expenditures	\$ 14,354
	CITY OF ROCHESTER	14.218	Expenditures	2,900
				<u>\$ 17,254</u>
Total Questioned Costs				<u>\$ 250,747</u>

EXHIBIT 2

FEDERAL GRANT REVENUE BY CFDA NUMBER

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

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF FEDERAL GRANT REVENUE BY CFDA NUMBER
FOR THE YEAR ENDED JUNE 30, 1993

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
10.069	\$ 33,940	\$	\$	\$ 33,940
10.418	1,029,810	. . . .	. . . .	1,029,810
10.423	829,000	. . . .	. . . .	829,000
10.424	71,703	. . . .	14,152	85,855
10.433	209,636	. . . .	. . . .	209,636
10.500	. . . .	. . . .	50,000	50,000
10.550	435,057	13,332,328	446,431	14,213,816
10.551	. . . .	16,321,059	. . . .	16,321,059
10.553	. . . .	6,170,578	. . . .	6,170,578
10.555	. . . .	44,573,060	21,129	44,594,189
10.556	. . . .	322,426	. . . .	322,426
10.557	. . . .	9,730,967	315,252	10,046,219
10.558	. . . .	39,345,929	65,269	39,411,198
10.559	. . . .	1,778,477	. . . .	1,778,477
10.561	. . . .	100,459	224,139	324,598
10.564	. . . .	17,909	. . . .	17,909
10.565	31,508	394,683	. . . .	426,191
10.567	167,542	. . . .	. . . .	167,542
10.568	19,305	499,510	. . . .	518,815
10.570	28,412	1,817,831	643,453	2,489,696
10.652	4,598	. . . .	. . . .	4,598
10.664	. . . .	90,471	250	90,721
10.665	121,468	634,673	429,108	1,185,249
10.668	. . . .	1,256,722	6,241	1,262,963
10.669	. . . .	13,465	. . . .	13,465
10.904	. . . .	98,554	. . . .	98,554
11.300	898,470	. . . .	. . . .	898,470
11.302	228,501	. . . .	. . . .	228,501
11.307	14,667	. . . .	. . . .	14,667
12.104	. . . .	1,922	. . . .	1,922
14.169	100,219	. . . .	. . . .	100,219
14.174	117,555	. . . .	. . . .	117,555
14.182	137,704	. . . .	. . . .	137,704
14.218	26,786,621	. . . .	1,391,579	28,178,200
14.219	1,961,764	. . . .	8,651	1,970,415
14.220	250,342	. . . .	. . . .	250,342
14.221	3,670,738	. . . .	2,657	3,673,395
14.222	. . . .	. . . .	780	780
14.225	. . . .	. . . .	10,377	10,377
14.228	94,638	12,779,172	40,506	12,914,316
14.230	238,467	. . . .	862	239,329
14.231	979,271	364,755	105,451	1,449,477

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, 1993

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
14.235	\$ 1,438,482	\$ 10,107	\$ 59,564	\$ 1,508,153
14.236	.....	54,664	.....	54,664
14.239	747,925	7,085	.....	755,010
14.401	63,200	.....	.....	63,200
14.850	1,040,415	.....	.....	1,040,415
14.852	190,605	.....	16,857	207,462
14.854	551,794	.....	99,858	651,652
14.855	6,092,818	.....	1,926,180	8,018,998
14.856	1,770,396	.....	1,545,380	3,315,776
14.857	18,087,642	.....	456,919	18,544,561
15.000	62,926	.....	.....	62,926
15.103	354,963	.....	.....	354,963
15.108	680,246	.....	.....	680,246
15.114	766,381	.....	.....	766,381
15.130	241,511	.....	157,902	399,413
15.141	135,001	.....	.....	135,001
15.142	2,046,840	.....	.....	2,046,840
15.143	58,234	.....	.....	58,234
15.144	103,943	.....	.....	103,943
15.607	2,409	.....	.....	2,409
15.611	20,000	.....	.....	20,000
15.904	.....	12,500	.....	12,500
15.916	3,727	126,454	.....	130,181
15.919	268,428	.....	.....	268,428
16.305	.....	9,702	.....	9,702
16.540	.....	564,083	.....	564,083
16.573	.....	593,959	.....	593,959
16.574	.....	674	.....	674
16.575	.....	464,149	.....	464,149
16.579	.....	3,005,376	17,771	3,023,147
16.582	.....	26,137	.....	26,137
16.601	.....	55,136	.....	55,136
17.235	157,610	1,255,552	.....	1,413,162
17.245	.....	1,328	.....	1,328
17.246	.....	4,268,417	1,198,333	5,466,750
17.247	2,917,534	.....	.....	2,917,534
17.248	.....	.....	641,128	641,128
17.249	71,773	.....	47,260	119,033
17.250	146,457	33,740,613	4,633,750	38,520,820
17.251	714,040	714,040
17.500	190,574	190,574
17.600	112,062	112,062

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AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
17.700	\$ 2,128	\$	\$	\$ 2,128
17.801	.....	80,116	.....	80,116
17.802	.....	.....	13,658	13,658
19.300	245,589	.....	.....	245,589
20.005	.....	81,633	.....	81,633
20.106	881,955	17,465,857	.....	18,347,812
20.205	13,480	12,930,703	.....	12,944,183
20.500	9,600	2,419,775	26,997	2,456,372
20.505	6,800	255,101	351,469	613,370
20.507	331,285	418,457	.....	749,742
20.509	452,711	1,050,528	.....	1,503,239
20.512	29,471	.....	.....	29,471
20.513	.....	4,819	.....	4,819
20.600	.....	353,963	.....	353,963
30.002	67,587	.....	.....	67,587
30.009	46,985	.....	.....	46,985
45.003	.....	2,200	.....	2,200
45.005	3,700	.....	.....	3,700
45.007	.....	.....	26,970	26,970
45.010	.....	65,446	.....	65,446
45.023	57,391	9,344	.....	66,735
47.049	90,409	.....	.....	90,409
47.076	22,091	.....	.....	22,091
59.009	.....	122,648	.....	122,648
59.037	102,526	.....	.....	102,526
66.418	2,842,161	1,065,015	2,161	3,909,337
66.419	56,581	.....	.....	56,581
66.454	.....	52,906	.....	52,906
66.458	293,001	.....	.....	293,001
66.459	.....	41,129	.....	41,129
66.505	42,818	114,565	.....	157,383
66.702	346,815	.....	.....	346,815
66.808	52,594	.....	.....	52,594
66.951	9,212	.....	.....	9,212
72.001	1,196,700	.....	.....	1,196,700
72.002	382,344	.....	.....	382,344
72.003	3,225	.....	.....	3,225
72.008	823,647	.....	.....	823,647
72.010	36,786	36,786
77.003	4,421	4,421
81.041	253,372	10,883	264,255
81.042	7,452,112	7,452,112

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
81.050	\$ 107,775	\$ 18,454	\$	\$ 126,229
81.052	292,138	.....	.....	292,138
83.403	.....	44,176	.....	44,176
83.503	.....	920,936	12,000	932,936
83.513	.....	27,150	53,934	81,084
83.516	79,000	2,670,597	15,000	2,764,597
83.523	123,450	53,402	99,340	276,192
84.002	821	2,161,396	122,123	2,284,340
84.003	553,891	.....	.....	553,891
84.007	971,886	.....	.....	971,886
84.009	.....	363,123	.....	363,123
84.010	.....	59,460,409	.....	59,460,409
84.011	.....	1,709,821	10,000	1,719,821
84.013	.....	153,038	.....	153,038
84.023	42,929	10,200	.....	53,129
84.025	.....	195,688	.....	195,688
84.027	.....	23,990,026	1,266,289	25,256,315
84.029	320,907	64,714	288,225	673,846
84.033	985,690	.....	.....	985,690
84.034	.....	1,381,413	59,355	1,440,768
84.035	.....	251,753	.....	251,753
84.040	81,141	.....	.....	81,141
84.041	5,371,705	7,156	.....	5,378,861
84.048	.....	9,885,916	313,909	10,199,825
84.049	.....	539,930	31,788	571,718
84.055	65,866	.....	.....	65,866
84.060	1,731,898	9,890	.....	1,741,788
84.061	152,341	.....	.....	152,341
84.063	23,638,913	.....	.....	23,638,913
84.073	332,185	.....	30,983	363,168
84.078	1,116,784	3,953	.....	1,120,737
84.086	.....	1,046	.....	1,046
84.128	.....	128,203	.....	128,203
84.132	.....	212,100	.....	212,100
84.133	.....	.....	23,321	23,321
84.141	.....	.....	640	640
84.151	.....	5,216,843	1,995	5,218,838
84.154	.....	200,423	.....	200,423
84.158	39,717	83,615	34,802	158,134
84.162	141,857	141,857
84.163	32,965	32,965
84.164	1,608,610	62,155	1,670,765

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
84.165	\$ 2,962,182	\$	\$	\$ 2,962,182
84.167	. . . .	33,600	. . . .	33,600
84.168	. . . .	5,784	. . . .	5,784
84.169	. . . .	6,012	. . . .	6,012
84.173	122,537	4,948,628	127,157	5,198,322
84.174	. . . .	95,672	. . . .	95,672
84.180	. . . .	4,496	. . . .	4,496
84.181	. . . .	1,350,766	29,948	1,380,714
84.184	136,355	. . . .	3,000	139,355
84.186	. . . .	5,982,203	58,953	6,041,156
84.192	. . . .	39,927	73,567	113,494
84.196	. . . .	59,764	. . . .	59,764
84.198	322,920	. . . .	166,832	489,752
84.207	297,546	. . . .	. . . .	297,546
84.211	6,924	. . . .	. . . .	6,924
84.213	88,894	289,062	. . . .	377,956
84.216	. . . .	255,104	. . . .	255,104
84.218	. . . .	83,696	. . . .	83,696
84.219	. . . .	13,023	. . . .	13,023
84.224	. . . .	29,594	. . . .	29,594
84.225	. . . .	74,547	. . . .	74,547
84.233	523,249	. . . .	. . . .	523,249
84.234	233,280	. . . .	. . . .	233,280
84.235	20,023	. . . .	. . . .	20,023
84.241	86,208	. . . .	. . . .	86,208
84.243	. . . .	664,836	11,391	676,227
84.249	. . . .	65,699	. . . .	65,699
93.041	. . . .	46,233	7,615	53,848
93.044	35,333	3,449,258	1,557,928	5,042,519
93.045	70,604	4,145,992	10,996,530	15,213,126
93.046	. . . .	67,186	22,473	89,659
93.047	224,152	. . . .	. . . .	224,152
93.048	. . . .	83,777	673,285	757,062
93.110	148,467	8,451	59,725	216,643
93.118	. . . .	685,395	55,360	740,755
93.125	. . . .	98,407	. . . .	98,407
93.136	. . . .	2,390	. . . .	2,390
93.144	3,565,652	. . . .	. . . .	3,565,652
93.150	198,364	198,364
93.151	794,598	794,598
93.169	189,835	189,835
93.171	46,080	46,080

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AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.174	\$ 36,089	\$	\$	\$ 36,089
93.193	66,374	. . . .	. . . .	66,374
93.194	1,675,837	239,321	1,324	1,916,482
93.217	183,735	19,423	249,019	452,177
93.228	. . . .	. . . .	2,469,211	2,469,211
93.246	1,078,958	. . . .	. . . .	1,078,958
93.260	. . . .	63,750	90,684	154,434
93.268	. . . .	13,204	. . . .	13,204
93.283	. . . .	142,515	9,172	151,687
93.375	134,541	. . . .	. . . .	134,541
93.550	182,761	. . . .	. . . .	182,761
93.560	. . . .	42,446,272	. . . .	42,446,272
93.561	. . . .	11,049,123	6,221,278	17,270,401
93.563	. . . .	26,787,890	. . . .	26,787,890
93.565	. . . .	6,249	. . . .	6,249
93.566	35,000	3,904,865	259,546	4,199,411
93.568	. . . .	42,478,406	. . . .	42,478,406
93.569	. . . .	8,364,127	130,647	8,494,774
93.570	32,213	. . . .	. . . .	32,213
93.571	. . . .	38,487	9,659	48,146
93.572	. . . .	23,458	. . . .	23,458
93.573	. . . .	92,518	31,278	123,796
93.575	100,850	5,413,999	38,777	5,553,626
93.600	25,155,972	. . . .	74,933	25,230,905
93.608	91,861	. . . .	. . . .	91,861
93.612	260,406	. . . .	. . . .	260,406
93.623	45,821	. . . .	. . . .	45,821
93.630	. . . .	4,781,055	. . . .	4,781,055
93.643	. . . .	79,326	. . . .	79,326
93.645	. . . .	584,356	81,066	665,422
93.652	. . . .	47,849	. . . .	47,849
93.656	37,892	154,879	3,238	196,009
93.658	. . . .	27,891,754	88,619	27,980,373
93.660	. . . .	2,312	. . . .	2,312
93.667	. . . .	46,026,234	108,459	46,134,693
93.669	39,679	. . . .	. . . .	39,679
93.670	. . . .	26,830	. . . .	26,830
93.671	13,015	62,682	. . . .	75,697
93.673	13,971	13,971
93.778	79,285,619	232,396	79,518,015
93.779	1,910	1,910
93.807	191,132	191,132

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.812	\$ 1,864	\$	\$	\$ 1,864
93.902	. . . .	26,837	. . . .	26,837
93.912	302,575	. . . .	38,857	341,432
93.919	. . . .	114,942	. . . .	114,942
93.928	. . . .	3,055	. . . .	3,055
93.974	. . . .	48,692	. . . .	48,692
93.987	. . . .	34,994	. . . .	34,994
93.991	. . . .	52,572	. . . .	52,572
93.992	778,627	2,388,241	32,853	3,199,721
93.994	6,901,723	946,866	7,848,589
94.001	82,363	82,363
TOTAL	\$161,965,654	\$682,429,356	\$42,396,832	\$ 886,791,842

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EXHIBIT 3

FEDERAL GRANT REVENUE BY SUBRECIPIENT ENTITY

The following exhibit is a summary of federal grant revenue by subrecipient entities by type- cities, counties, housing and redevelopment authorities, 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.

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
CITIES					
CITY OF AKELEY	Failed to report in compliance with MN Statutes				
CITY OF ALBANY	....	200,784	....	200,784	YES
CITY OF ALBERT LEA	....	143,140	....	143,140	YES
CITY OF ALVARADO	....	245,320	....	245,320	YES
CITY OF BAGLEY	....	203,194	....	203,194	YES
CITY OF BALATON	500,000	19,882	....	519,882	YES
CITY OF BEMIDJI	665,092	188,254	....	853,346	YES
CITY OF BENSON	....	81,123	....	81,123	YES
CITY OF BIG LAKE	....	135,573	....	135,573	YES
CITY OF BIWABIK	Failed to report in compliance with MN Statutes				
CITY OF BLAINE	Failed to report in compliance with MN Statutes				
CITY OF BLOOMING PRAIRIE	....	132,085	....	132,085	YES
CITY OF BLUE EARTH	....	149,895	....	149,895	YES
CITY OF BRAINERD	....	142,073	....	142,073	YES
CITY OF BRECKENRIDGE	....	220,412	....	220,412	YES
CITY OF BROOKLYN CENTER	Failed to report in compliance with MN Statutes				
CITY OF BROOKLYN PARK	....	125,000	268,202	393,202	YES
CITY OF BURNSVILLE	Failed to report in compliance with MN Statutes				
CITY OF CANBY	14,496	105,127	....	119,623	YES
CITY OF CHASKA	....	54,774	....	54,774	YES
CITY OF CIRCLE PINES	....	98,890	....	98,890	YES
CITY OF CROOKSTON	....	110,590	....	110,590	YES
CITY OF CRYSTAL	....	65,000	71,242	136,242	YES
CITY OF DETROIT LAKES	....	36,988	....	36,988	YES
CITY OF DEXTER	....	60,909	....	60,909	YES
CITY OF DODGE CENTER	19,115	460,151	....	479,266	YES
CITY OF DULUTH	3,213,965	1,770,709	584,279	5,568,953	YES
CITY OF EAGAN	Failed to report in compliance with MN Statutes				
CITY OF EAST GRAND FORKS	796,173	80,946	....	877,119	YES
CITY OF ELLSWORTH	....	84,486	....	84,486	YES
CITY OF FARIBAULT	138,704	290,083	1,017,465	1,446,252	YES
CITY OF FERGUS FALLS	....	18,849	17,771	36,620	YES
CITY OF FOUNTAIN	22,810	27,880	2,161	52,851	YES
CITY OF GARFIELD	Failed to report in compliance with MN Statutes				
CITY OF GAYLORD	Failed to report in compliance with MN Statutes				
CITY OF GILBERT	....	251,657	....	251,657	YES
CITY OF GLYNDON	468,542	226,770	....	695,312	YES
CITY OF GRAND RAPIDS	260,516	941,526	....	1,202,042	YES
CITY OF HARMONY	2,136	152,922	....	155,058	YES
CITY OF HASTINGS	31,305	31,305	YES
CITY OF HAWLEY	160,480	160,480	YES
CITY OF HENDERSON	77,269	77,269	YES

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
CITIES					
CITY OF HENDRICKS	....	165,033	....	165,033	YES
CITY OF HENDRUM	Failed to report in compliance with MN Statutes				
CITY OF HERON LAKE	....	21,779	....	21,779	YES
CITY OF HIBBING	....	351,858	....	351,858	YES
CITY OF HOYT LAKES	....	89,643	....	89,643	YES
CITY OF HUTCHINSON	....	248,697	....	248,697	YES
CITY OF INTERNATIONAL FALLS	....	499,698	....	499,698	YES
CITY OF JAMESVILLE	....	176,224	....	176,224	YES
CITY OF KARLSTAD	....	55,577	....	55,577	YES
CITY OF KASSON	....	95,388	....	95,388	YES
CITY OF LAKE BENTON	....	273,732	....	273,732	YES
CITY OF LAKE CITY	....	172,889	....	172,889	YES
CITY OF LAMBERTON	....	470,488	....	470,488	YES
CITY OF LINO LAKES	Failed to report in compliance with MN Statutes				
CITY OF LITCHFIELD	....	54,210	....	54,210	YES
CITY OF LITTLE FALLS	....	190,000	....	190,000	YES
CITY OF LYND	....	172,200	....	172,200	YES
CITY OF MADELIA	....	46,562	....	46,562	YES
CITY OF MAHONOMEN	Failed to report in compliance with MN Statutes				
CITY OF MANKATO	....	237,578	....	237,578	YES
CITY OF MAPLETON	....	125,000	250	125,250	YES
CITY OF MAYNARD	94,638	....	....	94,638	YES
CITY OF MIDDLE RIVER	....	52,765	....	52,765	YES
CITY OF MINNEAPOLIS	18,232,036	22,820,260	1,823,076	42,875,372	YES
CITY OF MOORHEAD	1,046,776	681,778	....	1,728,554	YES
CITY OF MORGAN	....	102,369	....	102,369	YES
CITY OF MORTON	....	80,711	14,152	94,863	YES
CITY OF NEW RICHLAND	791,673	288,013	....	1,079,686	YES
CITY OF OKLEE	....	766,403	....	766,403	YES
CITY OF ORR	....	53,930	....	53,930	YES
CITY OF ORTONVILLE	Failed to report in compliance with MN Statutes				
CITY OF OSLO	....	44,215	....	44,215	YES
CITY OF OWATONNA	....	186,301	....	186,301	YES
CITY OF PARK RAPIDS	....	70,349	....	70,349	YES
CITY OF PRIOR LAKE	Failed to report in compliance with MN Statutes				
CITY OF PROCTOR	....	179,984	....	179,984	YES
CITY OF RAMSEY	Failed to report in compliance with MN Statutes				
CITY OF RED LAKE FALLS	1,221,000	43,655	....	1,264,655	YES
CITY OF RED WING	....	39,702	....	39,702	YES
CITY OF RENVILLE	661,621	....	....	661,621	YES
CITY OF RICHFIELD	1,005,310	2,307,145	174,148	3,486,603	YES
CITY OF ROCHESTER	3,770,027	184,921	3,954,948	YES

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
CITIES					
CITY OF ROLLINGSTONE	Failed to report in compliance with MN Statutes				
CITY OF ROSEAU	637,954	421,964	....	1,059,918	YES
CITY OF SANDSTONE	....	116,540	....	116,540	YES
CITY OF SHERBURN	777,778	418,646	....	1,196,424	YES
CITY OF SLEEPY EYE	....	150,000	....	150,000	YES
CITY OF SOUTH ST PAUL	Failed to report in compliance with MN Statutes				
CITY OF ST. JAMES	77,827	217,443	....	295,270	YES
CITY OF ST. PAUL	7,921,546	6,086,046	2,129,941	16,137,533	YES
CITY OF ST. PETER	....	179,187	....	179,187	YES
CITY OF STAPLES	154,646	255,000	....	409,646	YES
CITY OF STEWARTVILLE	Failed to report in compliance with MN Statutes				
CITY OF STRANDQUIST	....	301,309	....	301,309	YES
CITY OF TWIN VALLEY	....	38,420	....	38,420	YES
CITY OF TWO HARBORS	....	122,308	....	122,308	YES
CITY OF TYLER	115,000	552,245	....	667,245	YES
CITY OF VERGAS	....	42,700	....	42,700	YES
CITY OF VIRGINIA	....	128,733	....	128,733	YES
CITY OF WANAMINGO	....	540,071	....	540,071	YES
CITY OF WARROAD	70,619	1,778,040	....	1,848,659	YES
CITY OF WAUBUN	....	197,595	....	197,595	YES
CITY OF WELCOME	....	52,920	....	52,920	YES
CITY OF WILLMAR	....	522,887	....	522,887	YES
CITY OF WINONA	....	362,207	26,901	389,108	YES
CITY OF WYKOFF	Failed to report in compliance with MN Statutes				
TOTAL	42,680,000	50,927,364	6,129,588	99,736,952	
COUNTIES					
AITKIN COUNTY	....	1,133,581	....	1,133,581	YES
ANOKA COUNTY	1,636,928	13,485,604	....	15,122,532	YES
BECKER COUNTY	....	2,573,739	....	2,573,739	YES
BELTRAMI COUNTY	....	3,489,179	130,692	3,619,871	YES
BENTON COUNTY	....	1,377,145	59,883	1,437,028	YES
BIG STONE COUNTY	29,642	490,074	....	519,716	YES
BLUE EARTH COUNTY	....	4,183,216	....	4,183,216	YES
BROWN COUNTY	....	1,843,713	....	1,843,713	YES
CARLTON COUNTY	....	2,218,899	118,422	2,337,321	YES
CARVER COUNTY	....	2,303,132	183,639	2,486,771	YES
CASS COUNTY	....	2,072,738	26,342	2,099,080	YES
CHIPPEWA COUNTY	....	1,033,498	....	1,033,498	YES
CHISAGO COUNTY	....	1,746,060	8,500	1,754,560	YES
CLAY COUNTY	3,444,261	41,109	3,485,370	YES
CLEARWATER COUNTY	1,195,801	24,667	1,220,468	YES

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		STATE	OTHER AGENCY		
COUNTIES					
COOK COUNTY	62,926	3,861,055	23,903	3,947,884	YES
COTTONWOOD COUNTY	....	819,819	....	819,819	YES
CROW WING COUNTY	33,651	5,187,122	....	5,220,773	YES
DAKOTA COUNTY	911,003	15,873,973	....	16,784,976	YES
DODGE COUNTY	....	820,010	....	820,010	YES
DOUGLAS COUNTY	....	1,834,249	50,567	1,884,816	YES
FARIBAULT COUNTY	....	225,294	....	225,294	YES
FILLMORE COUNTY	....	1,160,469	....	1,160,469	YES
FREEBORN COUNTY	....	2,462,865	....	2,462,865	YES
GOODHUE COUNTY	3,727	1,903,745	7,858	1,915,330	YES
GRANT COUNTY	....	447,917	4,762	452,679	YES
HENNEPIN COUNTY	3,810,325	66,404,171	....	70,214,496	YES
HOUSTON COUNTY	....	1,130,168	....	1,130,168	YES
HUBBARD COUNTY	....	1,131,183	12,500	1,143,683	YES
ISANTI COUNTY	....	1,773,314	....	1,773,314	YES
ITASCA COUNTY	116,955	3,658,471	....	3,775,426	YES
JACKSON COUNTY	20,000	773,065	....	793,065	YES
KANABEC COUNTY	....	773,721	5,976	779,697	YES
KANDIYOHI COUNTY	33,940	2,424,147	10,626	2,468,713	YES
KITTSOON COUNTY	....	330,403	10,509	340,912	YES
KOOCHICHING COUNTY	4,513	1,035,422	20,520	1,060,455	YES
LAC QUI PARLE COUNTY	....	577,690	....	577,690	YES
LAKE COUNTY	....	998,015	420,682	1,418,697	YES
LAKE OF THE WOODS COUNTY	....	200,361	....	200,361	YES
LE SUEUR COUNTY	....	1,809,343	4,631	1,813,974	YES
LINCOLN COUNTY	....	34,441	....	34,441	YES
LYON COUNTY	....	30,523	....	30,523	YES
MAHNOMEN COUNTY	....	586,873	....	586,873	YES
MARSHALL COUNTY	....	861,758	....	861,758	YES
MARTIN COUNTY	....	116,121	....	116,121	YES
MCLEOD COUNTY	....	1,354,012	5,309	1,359,321	YES
MEEKER COUNTY	....	1,122,776	54,657	1,177,433	YES
MILLE LACS COUNTY	....	1,292,352	....	1,292,352	YES
MORRISON COUNTY	....	2,149,962	174,321	2,324,283	YES
MOWER COUNTY	....	2,825,828	....	2,825,828	YES
MURRAY COUNTY	....	70,538	9,315	79,853	YES
NICOLLET COUNTY	....	1,534,942	....	1,534,942	YES
NOBLES COUNTY	....	1,414,014	....	1,414,014	YES
NORMAN COUNTY	....	465,919	....	465,919	YES
OLMSTED COUNTY	....	7,555,477	235,590	7,791,067	YES
OTTER TAIL COUNTY	4,962,700	38,868	5,001,568	YES
PENNINGTON COUNTY	999,286	10,749	1,010,035	YES

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SUMMARY OF FEDERAL GRANT REVENUE BY ENTITY
FOR THE YEAR ENDED JUNE 30, 1993

ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
COUNTIES					
PINE COUNTY	....	1,978,662	....	1,978,662	YES
PIPESTONE COUNTY	....	684,722	9,877	694,599	YES
POLK COUNTY	....	3,083,801	18,913	3,102,714	YES
POPE COUNTY	....	648,695	28,610	677,305	YES
RAMSEY COUNTY	1,078,329	41,332,002	376,928	42,787,259	YES
RED LAKE COUNTY	....	257,044	....	257,044	YES
REDWOOD COUNTY	....	1,165,222	....	1,165,222	YES
RENVILLE COUNTY	....	1,869,899	5,665	1,875,564	YES
RICE COUNTY	....	2,629,394	....	2,629,394	YES
ROCK COUNTY	....	471,064	....	471,064	YES
ROSEAU COUNTY	....	580,590	....	580,590	YES
SCOTT COUNTY	....	5,768,145	368,970	6,137,115	YES
SHERBURNE COUNTY	....	1,964,206	24,000	1,988,206	YES
SIBLEY COUNTY	....	890,535	....	890,535	YES
ST LOUIS COUNTY	53,343	20,101,268	149,118	20,303,729	YES
STEARNS COUNTY	....	6,845,563	47,087	6,892,650	YES
STEELE COUNTY	....	1,327,358	....	1,327,358	YES
STEVENS COUNTY	....	666,627	31,311	697,938	YES
SWIFT COUNTY	....	673,956	....	673,956	YES
TODD COUNTY	....	2,189,637	26,342	2,215,979	YES
TRAVERSE COUNTY	....	344,898	4,750	349,648	YES
WABASHA COUNTY	....	1,003,479	....	1,003,479	YES
WADENA COUNTY	....	1,337,763	26,342	1,364,105	YES
WASECA COUNTY	....	988,400	25,707	1,014,107	YES
WASHINGTON COUNTY	169,464	7,083,930	....	7,253,394	YES
WATONWAN COUNTY	....	910,679	30,804	941,483	YES
WILKIN COUNTY	....	583,161	58,236	641,397	YES
WINONA COUNTY	....	2,771,613	....	2,771,613	YES
WRIGHT COUNTY	....	4,178,532	32,400	4,210,932	YES
YELLOW MEDICINE COUNTY	....	957,554	....	957,554	YES
TOTAL	7,964,746	302,872,553	2,959,657	313,796,956	
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			
SE MN MULTI COUNTY HRA		Failed to report in compliance with MN Statutes			
TOTAL	....	....	....	....
INDIAN TRIBES					
BOISE FORTE RES BUS COMM	615,486	164,998	4,936	785,420	YES
FOND DU LAC RESERVATION	4,181,718	539,596	2,472,211	7,193,525	YES
GRAND PORTAGE RESERVATION		Report not received in time for this publication			

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		STATE	OTHER AGENCY		
INDIAN TRIBES					
LEECH LAKE RESERVATION BUS COMM	Report not received in time for this publication				
LOWER SIOUX COMM COUNCIL	Report not received in time for this publication				
MILLE LACS RESERVATION BUS COMM	Report not received in time for this publication				
MN CHIPPEWA TRIBE	Report not received in time for this publication				
PRAIRIE ISLAND INDIAN COMMUNITY	Report not received in time for this publication				
RED LAKE BAND OF CHIPPEWA INDIANS	7,230,231	553,682	5,724	7,789,637	YES
SHAKOPEE MDEWANKTON SIOUX COMMUNITY	Report not received in time for this publication				
UPPER SIOUX COMMUNITY	Report not received in time for this publication				
WHITE EARTH RESERVATION	Report not received in time for this publication				
TOTAL	12,027,435	1,258,276	2,482,871	15,768,582	
LIBRARIES					
ARROWHEAD LIBRARY SYSTEM	....	166,460	....	166,460	YES
CENTRAL MINN LIBRARIES EXCHANGE	....	44,782	....	44,782	YES
EAST CENTRAL REGIONAL LIBRARY	....	55,743	....	55,743	YES
GREAT RIVER REGIONAL LIBRARY	....	90,000	....	90,000	YES
KITCHIGAMI REGIONAL LIBRARY	....	55,807	....	55,807	YES
LAKE AGASSIZ REGIONAL LIBRARY	....	70,157	....	70,157	YES
METRONET	....	77,068	....	77,068	YES
METROPOLITAN LIBRARY SERVICE AGENCY	....	374,256	....	374,256	YES
NORTH COUNTRY LIBRARY COOPERATIVE	....	48,943	....	48,943	YES
NORTHERN LIGHTS LIBRARY NETWORK	Failed to report in compliance with MN Statutes				
NORTHWEST REGIONAL LIBRARY	....	38,479	....	38,479	YES
PIONEERLAND LIBRARY SYSTEM	....	74,861	....	74,861	YES
PLUM CREEK LIBRARY SYSTEM	....	49,024	....	49,024	YES
SC MINN INTERLIBRARY EXCHANGE	....	36,983	....	36,983	YES
SE LIBRARIES COOPERATING	Failed to report in compliance with MN Statutes				
SE LIBRARY SYSTEM	Failed to report in compliance with MN Statutes				
SW AREA INTERLIBRARY EXCHANGE	....	43,977	....	43,977	YES
TRAVERSE DES SIOUX LIBRARY SYSTEM	....	85,402	....	85,402	YES
VIKING LIBRARY SYSTEM	....	26,085	....	26,085	YES
TOTAL	....	1,338,027	....	1,338,027	
NONPROFIT AGENCIES					
ADULT'S & CHILDREN'S ALLIANCE INC	....	3,936,633	....	3,936,633	YES
AIDS EMERGENCY FUND	Report not received in time for this publication				
ALBERT LEA COMMUNITY CHILD CENTER	Report not received in time for this publication				
AMERICAN INDIAN OIC	584,544	20,147	2,297	606,988	YES
ANEW DIMENSION CHILD ENRICH CTR	....	29,886	....	29,886	YES
ANOKA COUNTY COMM ACTION PROG INC	1,701,281	1,802,998	....	3,504,279	YES
ARROWHEAD ECON OPPORTUNITY AGENCY	Report not received in time for this publication				
ARROWHEAD EMS ASSOCIATION INC	17,109	17,109	YES

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NONPROFIT AGENCIES					
ASCENSION SCHOOL	Report not received in time for this publication				
ASSOC ADVAN HMONG WOMEN IN MINN	Report not received in time for this publication				
ASSOC RETARDED CITIZENS-ANOKA CTY	Report not received in time for this publication				
AUGSBURG COLLEGE	Report not received in time for this publication				
AUTISTIC SOCIETY	Report not received in time for this publication				
BARNESVILLE DAY CARE CENTER	Report not received in time for this publication				
BI-COUNTY COMM ACTION COUNCIL	781,542	2,711,023	....	3,492,565	YES
BOARD OF SOCIAL MINISTRY	....	47,852	....	47,852	YES
BT BOMBERS BOXING CLUB	Report not received in time for this publication				
BUILDING BLOCK NURSERY SCHOOL	Report not received in time for this publication				
BUSH MEMORIAL CHILDREN CENTER	Report not received in time for this publication				
CARITAS FAMILY SERVICES	Report not received in time for this publication				
CATALYST	Report not received in time for this publication				
CATHEDRAL JR & SR HIGH SCHOOL	....	26,871	....	26,871	YES
CATHOLIC CHARITIES -ST PAUL MPLS	348,328	317,600	1,144,860	1,810,788	YES
CATHOLIC CHARITIES ST CLOUD	36,598	73,888	854,790	965,276	YES
CENTER FOR VICTIMS OF TORTURE	Report not received in time for this publication				
CENTRAL MN CHRISTIAN SCHOOL	Report not received in time for this publication				
CENTRAL MN COUNCIL ON INDEP LIVING	Report not received in time for this publication				
CENTRAL MN EMER MED SER COUNCIL	Report not received in time for this publication				
CENTRE FOR ASIANS/PACIFIC ISLANDERS	Report not received in time for this publication				
CHANNEL ONE INC	....	500,675	68,189	568,864	YES
CHICANO LATINOS UNIDOS EN SERVICIO	Report not received in time for this publication				
CHIEF BUG O MAY GE SHIG SCHOOL	Report not received in time for this publication				
CHILD CARE AND NUTRITION INC	Report not received in time for this publication				
CHILD CARE CHOICES INC	....	5,151,559	....	5,151,559	YES
CHILD CARE RESOURCE REFERRAL INC	470,281	3,888,210	27,886	4,386,377	YES
CHILDREN ARE PEOPLE	Report not received in time for this publication				
CHILDREN'S ADVOCATE PROG OF MANKATO	....	1,611,660	....	1,611,660	YES
CHILDREN'S HOME SOCIETY OF MINN	....	201,702	51,236	252,938	YES
CHRIST'S HOUSEHOLD OF FAITH SCHOOL	Report not received in time for this publication				
CLAY-WILKIN OPPORTUNITY COUNCIL	770,287	1,038,917	....	1,809,204	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 OLAF	Report not received in time for this publication				
COLLEGE OF ST SCHOLASTICA	Report not received in time for this publication				
COMM ACTION FOR SUBURBAN HENNEPIN	109	621,819	....	621,928	YES
COMPAS	Report not received in time for this publication				
CORNERHOUSE	....	51,003	....	51,003	YES
CORNERSTONE ADVOCACY SERVICE	....	24,775	11,396	36,171	YES
COURAGE CENTER	96,839	96,839	YES
DEAF	Report not received in time for this publication				

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NONPROFIT AGENCIES					
DEV ACHV CENTER-MPLS					
DEVELOPMENT ACHIEVE CTR ST ANTHONY					
DISCIPLES MINISTRY CHURCH MISSION	....	187,721	15,000	202,721	YES
DISCOVERY PLACE					
DULUTH BETHEL SOCIETY					
DULUTH COMM ACTION PROG INC	....	2,764,952	416,573	3,181,525	YES
EASTSIDE NEIGHBORHOOD SER NUR SCHL	....	37,334	....	37,334	YES
EDEN HOUSE	....	362,508	....	362,508	YES
EDGERTON CHRISTIAN ELEMENTARY SCHL	....	27,796	....	27,796	YES
ELIM TRANSITIONAL HOUSING					
EPISCOPAL C.S.-ARCHDEACON GILFILLAN	....	45,313	....	45,313	YES
ETHIOPIAN IN MN INC	....	71,306	....	71,306	YES
FACE TO FACE HEALTH SERVICE	189,835	95,271	35,797	320,903	YES
FAMILY RESOURCE CENTER (LINDSTROM)					
FIRST BAPTIST-DOWNTWN CHLD CARE CTR	....	30,005	....	30,005	YES
FREEPORT WEST					
GALE KNAPP DAY CARE					
GAY AND LESBIAN COMM ACTION COUNCIL					
GILLETTE CHILDRENS HOSPITAL					
GOODHUE-RICE-WABASHA CITZ ACT CNCL					
GREATER MPLS DAY CARE ASSOCIATION					
GREEN THUMB INC					
HARRIET TUBMAN WOMEN'S SHELTER	....	33,673	82,144	115,817	YES
HEALTH ONE HOME CARE					
HEALTH START	27,140	92,426	728,431	847,997	YES
HEARTLAND COMMUNITY ACTION AGENCY	906,900	2,647,536	1,783,886	5,338,322	YES
HIRED	....	220,502	1,314,426	1,534,928	YES
HISPANOS EN MINNESOTA INC	....	84,653	19,269	103,922	YES
HMONG AMERICAN PARTNERSHIP					
HOLY FAMILY SCHOOL-SAUK CENTER	....	95,562	....	95,562	YES
HOLY TRINITY SCHOOL-WINSTED	....	36,336	....	36,336	YES
HOME OF THE GOOD SHEPHERD					
HUMAN SERVICES INC	....	71,515	26,321	97,836	YES
INDIAN HEALTH BOARD					
INSTITUTE FOR BLACK CHEMICAL ABUSE	....	196,508	4,041	200,549	YES
INTER-COUNTY COMMUNITY COUNCIL	448,861	1,453,709	518,062	2,420,632	YES
INTERCULTURAL MUTUAL ASSIST INC (OF	....	260,682	495	261,177	YES
INTERNATIONAL COALITION					
INTERNATIONAL INSTITUTE-MINNESOTA	....	70,511	....	70,511	YES
JEWISH FAMILY SERVICES	....	96,002	....	96,002	YES
JORDAN AREA COMM COUNCIL					
JUEL FAIRBANKS CHEMICAL DEP SER INC	66,374	86,652	5,276	158,302	YES

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NONPROFIT AGENCIES					
KINDERCARE LEARNING					
KOOCHICHING-ITASCA ACTION CNCL					
LAKES & PINES COMM ACT COUNCIL	836,313	3,800,356	....	4,636,669	YES
LAO ASSISTANCE CENTER					
LAO FAMILY COMMUNITY OF MINN INC					
LEAGUE OF WOMEN VOTERS					
LEARNING DISABILITIES					
LEO A. HOFFMAN CENTER	....	38,185	....	38,185	YES
LOCAL 41 UAW					
LUTHERAN SOCIAL SERVICE OF MN	2,696,057	137,356	1,106,182	3,939,595	YES
LUTHERAN SOCIAL SERVICES-METRO EAST					
MACALESTER COLLEGE					
MAHUBE COMMUNITY COUNCIL	732,592	2,037,069	....	2,769,661	YES
METRO ARTS COUNCIL					
METRO CENTER FOR INDEP LIVING					
MIDWEST FARMWORKERS EMPL AND TRAIN	2,917,534	364,489	31,937	3,313,960	YES
MIGRANT HEALTH SERVICES	1,078,958	73,541	33,697	1,186,196	YES
MN AIDS PROJECT					
MN AMER INDIAN AIDS TASK FORCE					
MN CITIZENS CNCL ON CRIME & JUSTICE					
MN ENVIRONMENT SCIENCES FOUNDATION					
MN FINANCIAL COUNSELING SERVICE					
MN FOUNDATION FOR BETTER HEARING					
MN HEAD INJURY ASSOC					
MN INDIAN PRIMARY RESIDENTIAL TREAT	245,058	....	....	245,058	YES
MN INDIAN WOMEN'S RESOURCE	....	364,219	....	364,219	YES
MN INSTITUTE OF PUBLIC HEALTH					
MN LICENSED FAMILY CHILD CARE ASSN	....	4,089,613	....	4,089,613	YES
MN LITERACY COUNCIL INC					
MN PUBLIC TRANSIT ASSN					
MN TEAMSTERS BUREAU	322,920	569,921	64,080	956,921	YES
MN VALLEY ACTION COUNCIL	1,396,917	7,412,495	2,320,499	11,129,911	YES
MPLS AMERICAN INDIAN CENTER					
MPLS CHILDREN'S MEDICAL CENTER					
MPLS CRISIS NURSERY	....	28,824	....	28,824	YES
MPLS URBAN LEAGUE					
MPLS YOUTH DIVERSION PROGRAM					
NAEVE HEALTH CARE ASSOCIATION	....	26,837	....	26,837	YES
NATIONAL YOUTH LEADERSHIP					
NE CENTER FOR INDEPENDENT LIVING					
NEW HORIZON ENTERPRISE INC					
NEXUS JUVENILE PROGRAM	119,818	79,269	199,087	YES

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NONPROFIT AGENCIES					
NORTHSIDE CHILD DEVELOPMENT CENTER	Report not received in time for this publication				
NORTHSTAR DAY CARE CENTER	....	27,389	....	27,389	YES
NORTHWOOD CHILD HOME SOCIETY	....	92,597	....	92,597	YES
NW COMM ACTION INC	539,750	932,759	....	1,472,509	YES
NW EMERGENCY MED SER COUNCIL	Report not received in time for this publication				
NW MENTAL HEALTH CENTER INC	....	77,625	....	77,625	YES
NW PRIVATE INDUSTRY COUNCIL	....	1,473,962	3,619	1,477,581	YES
OPTION INTERSTATE INDEP LIVING	Report not received in time for this publication				
OTTERTAIL-WADENA COMM ACT CNCL	601,966	1,153,613	....	1,755,579	YES
PACER CENTER	481,951	255,416	372,391	1,109,758	YES
PARENTS ANONYMOUS OF MN	Report not received in time for this publication				
PARENTS IN COMMUNITY ACTION INC	3,821,014	480,317	272,425	4,573,756	YES
PERSPECTIVES INC	641,348	124,851	....	766,199	YES
PHILLIPS COMM INITIATIVES	Report not received in time for this publication				
PHYLLIS WHEATLEY COMM CENTER INC	....	32,375	6,200	38,575	YES
PILLSBURY UNITED N S	Report not received in time for this publication				
PORT GROUP HOME	Report not received in time for this publication				
PRAIRIE FIVE COMM ACT CNL	657,891	2,010,419	348,042	3,016,352	YES
PREVENTION ALLIANCE	Report not received in time for this publication				
PRIME PROVIDERS INC	Report not received in time for this publication				
PRIVATE INDUSTRY COUNCIL FIVE	....	3,567,400	248,040	3,815,440	YES
PROVIDERS CHOICE INC	....	18,683,886	....	18,683,886	YES
RAINBOW DAY CARE	Report not received in time for this publication				
RAMSEY ACTION PROGRAMS	Report not received in time for this publication				
RAMSEY FOUNDATION	Report not received in time for this publication				
REACH-UP INCORPORATED	1,320,513	42,587	....	1,363,100	YES
REENTRY SERVICES INC	Report not received in time for this publication				
RESOURCE CNTR-INDEP LIVING OF NE MN	Report not received in time for this publication				
RESOURCE INC	321,033	141,401	1,306,363	1,768,797	YES
RESOURCES FOR CARING INC	Report not received in time for this publication				
REUBEN LINDH LEARNING CENTER INC	....	41,137	....	41,137	YES
RICHFIELD COMM CHILD CARE CENTER	....	26,998	....	26,998	YES
RIVERSIDE MEDICAL CENTER	Report not received in time for this publication				
RURAL ENTERPRISE ACCEPTABLE LIVING	....	145,502	....	145,502	YES
RURAL MN CEP INC	....	6,580,321	....	6,580,321	YES
SABATHANI COMM CENTER INC	Report not received in time for this publication				
SACRED HEART SCHL-EAST GRAND FORKS	....	29,628	....	29,628	YES
SCOPE RESOURCES CENTER INC	Report not received in time for this publication				
SCOTT CARVER DAKOTA COMM ACT AGENCY	817,952	1,789,413	487,807	3,095,172	YES
SE MN CENTER FOR INDEPENDENT LIVING	....	122,376	5,214	127,590	YES
SE MN CTR FOR INDEPENDENT LIVING	Report not received in time for this publication				
SE MN PRIVATE INDUSTRY COUNCIL	71,773	1,794,771	1,866,544	YES

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NONPROFIT AGENCIES						
	SECOND HARVEST-ST PAUL	Report not received in time for this publication				
	SEMCAC INC	1,142,031	4,123,447	7,182,867	12,448,345	YES
	SEXUAL ASSAULT PROG-NO ST LOUIS CO	....	39,500	....	39,500	YES
	SHERIFF'S YOUTH PROG OF MN	Report not received in time for this publication				
	SIMPSON TRANSITIONAL HOUSING	Report not received in time for this publication				
	SOUTH MN REG LEGAL SERVICES INC	....	30,961	255,750	286,711	YES
	ST CLOUD CHILDREN'S HOME	Report not received in time for this publication				
	ST CLOUD HOSPITAL	Report not received in time for this publication				
	ST CROIX CAMP	Report not received in time for this publication				
	ST DAVIDS SCH FOR CHILD & FAM DEV	Report not received in time for this publication				
	ST JAMES HOME OF DULUTH INC	....	71,185	5,043	76,228	YES
	ST JOSEPHS HOME FOR CHILDREN	Report not received in time for this publication				
	ST MARY'S SCHOOL-SLEEPY EYE	....	53,108	....	53,108	YES
	ST PAULS LUTHERAN SCHOOL-NEW ULM	....	61,837	....	61,837	YES
	ST PETER CLAVER CHURCH	Report not received in time for this publication				
	STARLAND SCHOOL-GIBBON	....	47,365	....	47,365	YES
	SURVIVAL SKILLS INST INC	Report not received in time for this publication				
	SUSTAINABLE RESOURCES CENTER	Report not received in time for this publication				
	SW MN EMS CORP	Report not received in time for this publication				
	SW MN OPPORTUNITY CNL	457,265	1,564,049	13,717	2,035,031	YES
	SW MN PIC	....	2,224,074	784,783	3,008,857	YES
	TAMARACK HABILITATION TECH INC	Report not received in time for this publication				
	THE CITY INC	Report not received in time for this publication				
	TRI-COUNTY ACTION PROGRAMS	65,532	3,007,946	252,469	3,325,947	YES
	TRI-COUNTY COMM ACTION PROGRAM	915,830	1,110,450	1,004,904	3,031,184	YES
	TRI-VALLEY OPPORTUNITY COUNCIL INC	3,762,102	2,817,715	347,734	6,927,551	YES
	TURNING POINT INC	....	188,144	99,858	288,002	YES
	UNITED CAMBODIAN ASSOC OF MN	3,116	112,838	25,901	141,855	YES
	UPPER MIDWEST AMERICAN INDIAN CTR	Report not received in time for this publication				
	VICTIMS CRISIS CENTER	Report not received in time for this publication				
	VIETNAMESE SOCIAL SERVICES OF MN	Report not received in time for this publication				
	VOYAGEUR OUTWARD BOUND SCH	Report not received in time for this publication				
	WASHBURN CHILD GUIDANCE CENTER	Report not received in time for this publication				
	WEST CENTRAL AREA AGENCY ON AGING	....	818,782	....	818,782	YES
	WEST CENTRAL COMM SERVICES CENTER	....	59,318	....	59,318	YES
	WEST CENTRAL MIGRANTS	Report not received in time for this publication				
	WEST CENTRAL MN COMM ACTION INC	803,841	2,781,430	....	3,585,271	YES
	WEST CENTRAL MN EMS CORPORATION	Report not received in time for this publication				
	WEST HENNEPIN HUMAN SERVICES	....	1,670,145	30,883	1,701,028	YES
	WEST SIDE COMM HEALTH CENTER	Report not received in time for this publication				
	WESTERN COMMUNITY ACTION INC	602,697	1,618,629	529,049	2,750,375	YES
	WILDER CHILD CARE SERVICE	26,421	26,421	YES

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NONPROFIT AGENCIES					
WINONA AREA CATHOLIC SCHOOLS	38,898	38,898	YES
WOLF RIDGE ENVIRONMENTAL LEARN CTR	28,148	28,148	YES
WOMEN HELPING OFFENDERS	Report not received in time for this publication				
WOMEN VENTURE	Report not received in time for this publication				
WOMENS CIVIC LEAGUE	Report not received in time for this publication				
WOMENS RESOURCE	Report not received in time for this publication				
WOMENS TRANSITIONAL HOUSING	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	562,406	438,300	27,911	1,028,617	YES
YMCA-MPLS	Report not received in time for this publication				
YWCA - MINNEAPOLIS	....	69,206	29,245	98,451	YES
YWCA-ST PAUL	190,889	121,100	76,419	388,408	YES
ZUMBRO VALLEY MENTAL HEALTH INC	....	....	....	....
TOTAL	<u>34,339,329</u>	<u>113,052,101</u>	<u>24,462,673</u>	<u>171,854,103</u>	
OTHER GOVERNMENTAL AGENCIES					
AITKIN ITASCA KOOCH CHS	Failed to report in compliance with MN Statutes				
ARROWHEAD REGIONAL ARTS COMM	Failed to report in compliance with MN Statutes				
ARROWHEAD REGIONAL CORR BOARD	....	96,316	....	96,316	YES
BRAINERD-CROW WING COUNTY AIRPORT	Failed to report in compliance with MN Statutes				
CARLTON COOK LAKE ST LOUIS CO HL BD	....	824,956	....	824,956	YES
CENTRAL MINNESOTA MCIU	....	50,000	....	50,000	YES
CHISHOLM HIBBING AIRPORT COMMISSION	Failed to report in compliance with MN Statutes				
CLEARWATER RIVER WATERSHED DIST	Failed to report in compliance with MN Statutes				
COOP POWER ASSOC-EDEN PRAIRIE	Failed to report in compliance with MN Statutes				
COUNTRYSIDE PUBLIC HEALTH SERVICE	....	233,845	....	233,845	YES
DAIRYLAND POWER COOP	Failed to report in compliance with MN Statutes				
DAYTONS BLUFF DIST 4 COMM	Failed to report in compliance with MN Statutes				
FARIB-MARTIN HSB	....	2,459,178	....	2,459,178	YES
FEDERATED RURAL ELECTRIC	Failed to report in compliance with MN Statutes				
FREEBORN MOWER ELECTRIC	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				
LINCOLN-LYON-MURRAY-PIPESTONE CHS	....	142,135	15,974	158,109	YES
METRO 911 TELEPHONE BOARD	Failed to report in compliance with MN Statutes				
METRO AIRPORTS COMMISSION	....	6,395,104	....	6,395,104	YES
METRO WASTE CONTROL COMM	....	....	....	....	YES
MID STATE CHS	....	199,530	....	199,530	YES
MULTI-COUNTY BOARD OF HEALTH	302,575	173,651	48,756	524,982	YES
NE MN OFFICE OF JOB TRAINING	....	3,290,162	....	3,290,162	YES
NE REG CORR CENTER	Failed to report in compliance with MN Statutes				
NOBLES COOP ELECTRIC	YES

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		STATE	OTHER AGENCY		
OTHER GOVERNMENTAL AGENCIES					
NORTH COUNTRY CHS	266,634	266,634	YES
NORTH DAKOTA HIGHWAY DEPT	Report not received in time for this publication				
PELICAN RIVER WATERSHED DISTRICT	Failed to report in compliance with MN Statutes				
PEOPLES COOP POWER ASSOC	Failed to report in compliance with MN Statutes				
PRAIRIE LAKES DETENTION CENTER	....	20,244	....	20,244	YES
QUIN COUNTY COMM HEALTH SERVICE	....	251,243	....	251,243	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				
SE MN EMERGENCY MED SERV	....	26,973	....	26,973	YES
SE MN NARCOTICS TASK FORCE	....	94,805	....	94,805	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				
SOUTH ST LOUIS COUNTY SWCD	Failed to report in compliance with MN Statutes				
ST CLOUD AREA PLNG ORGANIZATION	Failed to report in compliance with MN Statutes				
STEELE WASECA ELECTRIC COOP	....	1,635,820	....	1,635,820	YES
TRI COUNTY COMMUNITY CORRECTIONS	....	48,419	141,452	189,871	YES
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	Failed to report in compliance with MN Statutes				
WRIGHT-HENNEPIN COOP ELECTRIC	....	93,741	....	93,741	YES
TOTAL	<u>302,575</u>	<u>16,302,756</u>	<u>206,182</u>	<u>16,811,513</u>	
REGIONAL DEVELOPMENT COMMISSIONS					
ARROWHEAD REG DEVELOP COMM	57,331	1,674,413	....	1,731,744	YES
EAST CENTRAL REG DEVELOP COMM	57,617	489,350	1,324	548,291	YES
HEADWATERS REG DEVELOP COMM	Failed to report in compliance with MN Statutes				
METROPOLITAN COUNCIL	22,237,514	6,480,320	351,469	29,069,303	YES
MID-MINNESOTA DEVELOPMENT COMM	57,553	561,961	....	619,514	YES
NW REG DEVELOP COMM	72,058	601,486	....	673,544	YES
REGION 5 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	56,000	1,095,716	....	1,151,716	YES
UPPER MN VALLEY REG DEVELOP COMM	Failed to report in compliance with MN Statutes				
TOTAL	<u>22,538,073</u>	<u>10,903,246</u>	<u>352,793</u>	<u>33,794,112</u>	
SCHOOLS AND RELATED AGENCIES					
2001 EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
ARROWHEAD REG COMPUTER CONSORT	Failed to report in compliance with MN Statutes				
BEMIDJI INTERDISTRICT COUNCIL	....	700,293	....	700,293	YES
BENTON-STEARNES EDUCATION DISTRICT	....	336,733	19,828	356,561	YES
BORDER REGION EDUCATION DISTRICT	YES
BRAINERD/STAPLES REG TECH COLLEGE	1,821,713	894,695	91,082	2,807,490	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
BUFFALO RIDGE EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
CAMDEN EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
CANNON VALLEY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
CARVER-SCOTT VOCATIONAL CENTER	....	863,730	24,988	888,718	YES
CEDAR RIVER EDUCATION DISTRICT	....	....	....	....	YES
CENTRAL LAKES EDUCATION DISTRICT	....	40,935	....	40,935	YES
CENTRAL MN ED COOP SERV UNIT	Failed to report in compliance with MN Statutes				
COMMON SCHOOL DIST 323-FRANCONIA	Failed to report in compliance with MN Statutes				
COMMON SCHOOL DIST 815-PRINSBURG	Failed to report in compliance with MN Statutes				
COMPUTER REGION THREE	Failed to report in compliance with MN Statutes				
COTTONWOOD RIVER VOCATIONAL CENTER	....	....	....	....	YES
CROW RIVER SPECIAL ED COOP	Failed to report in compliance with MN Statutes				
DES MOINES RIVER VALLEY ED DISTRICT	Failed to report in compliance with MN Statutes				
DES MOINES RIVER VALLEY TELECOMM	Failed to report in compliance with MN Statutes				
EAST CENTRAL MINNESOTA CABLE COOP	Failed to report in compliance with MN Statutes				
EAST RANGE SECONDARY TECHNICAL CTR	....	....	....	....	YES
EDUCATIONAL COOP SERVICE UNIT	....	387,163	30,983	418,146	YES
ESV REGION V COMP SERV COOP	....	....	....	....	YES
FERGUS FALLS SPEC ED COOP	Failed to report in compliance with MN Statutes				
FREEBORN COUNTY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
FRESHWATER EDUCATION DISTRICT	6,924	412,344	50,168	469,436	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	2,194,293	1,022,292	347,519	3,564,104	YES
HIAWATHA VALLEY EDUCATION DISTRICT	....	719,317	....	719,317	YES
HIGHLAND VOCATIONAL CENTER	Failed to report in compliance with MN Statutes				
INTERMEDIATE SCHOOL DISTRICT 917	Failed to report in compliance with MN Statutes				
ISD 001 AITKIN	....	346,889	....	346,889	YES
ISD 002 HILL CITY	....	119,812	2,053	121,865	YES
ISD 004 MCGREGOR	14,866	259,747	....	274,613	YES
ISD 011 ANOKA-HENNEPIN	1,206,648	6,305,820	80,687	7,593,155	YES
ISD 012 CENTENNIAL	9,176	687,314	....	696,490	YES
ISD 013 COLUMBIA HEIGHTS	....	909,240	....	909,240	YES
ISD 014 FRIDLEY	Failed to report in compliance with MN Statutes				
ISD 015 ST FRANCIS	....	741,709	....	741,709	YES
ISD 016 SPRING LAKE PARK	....	673,866	....	673,866	YES
ISD 021 AUDUBON	....	179,534	69	179,603	YES
ISD 022 DETROIT LAKES	43,485	987,061	12,885	1,043,431	YES
ISD 023 FRAZEE	10,675	463,179	....	473,854	YES
ISD 024 LAKE PARK	....	43,042	5,250	48,292	YES
ISD 025 PINE POINT	212,413	52,629	8,230	273,272	YES
ISD 031 BEMIDJI	189,382	1,876,365	43,794	2,109,541	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 032 BLACKDUCK	19,963	293,583	39,216	352,762	YES
ISD 036 KELLIHER	6,750	136,787	5,937	149,474	YES
ISD 038 RED LAKE	2,336,292	477,839	2,937	2,817,068	YES
ISD 047 SAUK RAPIDS	....	382,239	36,836	419,075	YES
ISD 051 FOLEY	....	450,763	10,749	461,512	YES
ISD 055 CLINTON-GRACEVILLE	Failed to report in compliance with MN Statutes				
ISD 057 BEARDSLEY	Failed to report in compliance with MN Statutes				
ISD 062 ORTONVILLE	....	204,273	....	204,273	YES
ISD 072 MAPLETON	....	246,767	....	246,767	YES
ISD 075 ST CLAIR	Failed to report in compliance with MN Statutes				
ISD 077 MANKATO	....	1,345,217	....	1,345,217	YES
ISD 078 GARDEN CITY	Failed to report in compliance with MN Statutes				
ISD 079 AMBOY-GOOD THUNDER	....	81,485	....	81,485	YES
ISD 081 COMFREY	....	88,632	....	88,632	YES
ISD 084 SLEEPY EYE	....	211,918	....	211,918	YES
ISD 085 SPRINGFIELD	....	157,284	....	157,284	YES
ISD 088 NEW ULM	....	514,641	36,597	551,238	YES
ISD 091 BARNUM	....	162,709	....	162,709	YES
ISD 093 CARLTON	88,867	110,242	56,483	255,592	YES
ISD 094 CLOQUET	382,544	956,874	....	1,339,418	YES
ISD 095 CROMWELL	....	97,643	....	97,643	YES
ISD 097 MOOSE LAKE	....	124,598	61,995	186,593	YES
ISD 099 ESKO	....	133,650	10,683	144,333	YES
ISD 100 WRENSHALL	....	74,596	24,772	99,368	YES
ISD 108 NORWOOD	....	169,530	43,487	213,017	YES
ISD 110 WACONIA	....	209,351	51,972	261,323	YES
ISD 111 WATERTOWN-MAYER	....	186,785	40,124	226,909	YES
ISD 112 CHASKA	....	437,327	....	437,327	YES
ISD 113 WALKER-AKELEY	149,224	329,473	71,197	549,894	YES
ISD 115 CASS LAKE	593,671	441,731	59,740	1,095,142	YES
ISD 116 PILLAGER	....	130,671	....	130,671	YES
ISD 118 REMER	15,385	220,552	83,080	319,017	YES
ISD 126 CLARA CITY	19,385	27,157	13,000	59,542	YES
ISD 127 MAYNARD	....	231,149	7,311	238,460	YES
ISD 128 MILAN	Failed to report in compliance with MN Statutes				
ISD 129 MONTEVIDEO	....	696,673	9,977	706,650	YES
ISD 138 NORTH BRANCH	Failed to report in compliance with MN Statutes				
ISD 139 RUSH CITY	....	184,889	....	184,889	YES
ISD 140 TAYLOR FALLS	....	45,642	....	45,642	YES
ISD 141 CHISAGO LAKES	....	313,477	....	313,477	YES
ISD 145 GLYNDON	230,111	19,834	249,945	YES
ISD 146 BARNESVILLE	252,110	15,623	267,733	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 147 DILWORTH	60,010	36,433	96,443	YES
ISD 150 HAWLEY	....	113,871	69	113,940	YES
ISD 152 MOORHEAD	23,548	1,447,521	7,645	1,478,714	YES
ISD 158 GONVICK	....	101,992	1,229	103,221	YES
ISD 161 CLEARBROOK	....	128,543	2,458	131,001	YES
ISD 162 BAGLEY	147,816	492,316	7,373	647,505	YES
ISD 166 COOK COUNTY	75,390	155,363	49,975	280,728	YES
ISD 173 MOUNTAIN LAKE	....	172,759	....	172,759	YES
ISD 175 WESTBROOK	....	27,029	....	27,029	YES
ISD 177 WINDOW	....	277,689	....	277,689	YES
ISD 178 STORDEN-JEFFERS	8,115	91,185	1,418	100,718	YES
ISD 181 BRAINERD	....	2,412,920	....	2,412,920	YES
ISD 182 CROSBY	....	493,661	....	493,661	YES
ISD 186 PEQUOT LAKES	....	268,507	....	268,507	YES
ISD 191 BURNSVILLE	....	1,526,818	....	1,526,818	YES
ISD 192 FARMINGTON	2,021	587,859	....	589,880	YES
ISD 194 LAKEVILLE	....	628,999	....	628,999	YES
ISD 195 RANDOLPH	....	65,764	....	65,764	YES
ISD 196 ROSEMOUNT	....	2,185,095	....	2,185,095	YES
ISD 197 WEST ST PAUL	75,946	845,657	....	921,603	YES
ISD 199 INVER GROVE HEIGHTS	....	647,966	....	647,966	YES
ISD 200 HASTINGS	....	897,164	....	897,164	YES
ISD 203 HAYFIELD	....	265,207	....	265,207	YES
ISD 204 KASSON-MANTORVILLE	....	170,181	....	170,181	YES
ISD 206 ALEXANDRIA	1,730,344	1,616,020	....	3,346,364	YES
ISD 207 BRANDON	....	146,207	....	146,207	YES
ISD 2071 LAKE CRYSTAL-WELLCOME MEMO	....	299,671	....	299,671	YES
ISD 208 EVANSVILLE	....	97,885	....	97,885	YES
ISD 209 KENSINGTON	....	36,265	....	36,265	YES
ISD 2125 DODGE CENTER	....	248,215	....	248,215	YES
ISD 213 OSAKIS	Failed to report in compliance with MN Statutes				
ISD 217 BRICELYN	....	117,955	....	117,955	YES
ISD 2174 PINE RIVER	....	523,634	....	523,634	YES
ISD 218 DELAVAN	....	62,153	....	62,153	YES
ISD 219 ELMORE	....	35,188	....	35,188	YES
ISD 222 KIESTER	....	....	....	....	YES
ISD 223 MINNESOTA LAKE	....	115,552	....	115,552	YES
ISD 224 WELLS	Failed to report in compliance with MN Statutes				
ISD 225 WINNEBAGO	....	87,019	....	87,019	YES
ISD 227 CHATFIELD	....	130,253	645	130,898	YES
ISD 228 HARMONY	137,548	1,997	139,545	YES
ISD 229 LANESBORO	155,485	155,485	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 233 PRESTON	116,683	695	117,378	YES
ISD 2358 KARLSTAD/STRANDQUIST	....	130,451	....	130,451	YES
ISD 2359 HALLOCK-HUMBOLDT	Failed to report in compliance with MN Statutes				
ISD 236 WYKOFF	....	101,178	1,488	102,666	YES
ISD 2365 GIBBON-FAIRFAX-WINTHROP	....	312,584	4,426	317,010	YES
ISD 237 SPRING VALLEY	....	148,848	5,399	154,247	YES
ISD 238 MABEL-CANTON	....	157,469	4,730	162,199	YES
ISD 239 RUSHFORD-PETERSON	....	235,921	....	235,921	YES
ISD 2397 LESUEUR-HENDERSON	....	249,408	60,250	309,658	YES
ISD 240 BLUE EARTH	....	293,104	....	293,104	YES
ISD 241 ALBERT LEA	....	905,503	39,807	945,310	YES
ISD 242 ALDEN	....	81,112	....	81,112	YES
ISD 243 EMMONS	....	47,048	....	47,048	YES
ISD 244 FREEBORN	Failed to report in compliance with MN Statutes				
ISD 2448 MARTIN COUNTY WEST	....	198,798	....	198,798	YES
ISD 245 GLENNVILLE	....	84,456	....	84,456	YES
ISD 252 CANNON FALLS	Failed to report in compliance with MN Statutes				
ISD 2527 NORMAN COUNTY WEST	....	235,438	....	235,438	YES
ISD 253 GOODHUE	....	134,665	....	134,665	YES
ISD 2534 BIRD ISLAND	....	297,611	20,081	317,692	YES
ISD 2536 GRANADA-HUNTLEY-EAST CHAIN	....	135,831	....	135,831	YES
ISD 254 KENYON	18,027	139,586	....	157,613	YES
ISD 255 PINE ISLAND	....	124,947	....	124,947	YES
ISD 256 RED WING	11,240	675,798	....	687,038	YES
ISD 258 WANAMINGO	59,940	65,511	....	125,451	YES
ISD 2580 ASKOV-SANDSTONE	41,254	442,727	....	483,981	YES
ISD 2609 ERSKINE-MCINTOSH	....	168,756	....	168,756	YES
ISD 261 ASHBY	....	68,331	....	68,331	YES
ISD 262 BARRETT	....	28,746	....	28,746	YES
ISD 263 ELBOW LAKE	....	137,538	....	137,538	YES
ISD 264 HERMAN-NORCROSS	....	105,236	....	105,236	YES
ISD 265 HOFFMAN	....	113,165	....	113,165	YES
ISD 270 HOPKINS	....	1,196,819	14,499	1,211,318	YES
ISD 271 BLOOMINGTON	Failed to report in compliance with MN Statutes				
ISD 2711 MESABI EAST SCHOOLS	....	312,175	6,241	318,416	YES
ISD 272 EDEN PRAIRIE	....	796,901	8,976	805,877	YES
ISD 273 EDINA	Failed to report in compliance with MN Statutes				
ISD 276 MINNETONKA	57,054	802,013	14,772	873,839	YES
ISD 277 WESTONKA	....	410,893	88,097	498,990	YES
ISD 278 ORONO	....	247,113	8,596	255,709	YES
ISD 279 OSSEO	2,962,482	2,962,482	YES
ISD 280 RICHFIELD	9,342	757,166	9,009	775,517	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 2805 ZUMBROTA-MEZEPPA	176,874	176,874	YES
ISD 281 ROBBINSDALE	25,416	2,696,838	....	2,722,254	YES
ISD 282 ST ANTHONY-NEW BRIGHTON	Failed to report in compliance with MN Statutes				
ISD 283 ST LOUIS PARK	....	843,043	....	843,043	YES
ISD 2835 JANESVILLE-WALDORF	....	254,007	1,493	255,500	YES
ISD 284 WAYZATA	Failed to report in compliance with MN Statutes				
ISD 286 BROOKLYN CENTER	....	468,764	....	468,764	YES
ISD 294 HOUSTON	Failed to report in compliance with MN Statutes				
ISD 297 SPRING GROVE	....	131,955	....	131,955	YES
ISD 299 CALEDONIA	....	249,114	2,347	251,461	YES
ISD 300 LA CRESCENT	....	185,758	1,440	187,198	YES
ISD 306 LAPORTE	....	142,829	1,385	144,214	YES
ISD 308 NEVIS	....	128,313	1,644	129,957	YES
ISD 309 PARK RAPIDS	Failed to report in compliance with MN Statutes				
ISD 314 BRAHAM	....	254,889	....	254,889	YES
ISD 316 COLERAINE	30,509	404,483	....	434,992	YES
ISD 317 DEER RIVER	Failed to report in compliance with MN Statutes				
ISD 318 GRAND RAPIDS	96,584	1,383,390	126,174	1,606,148	YES
ISD 319 NASHWAUK-KEEWATIN	....	166,075	....	166,075	YES
ISD 324 JACKSON	....	307,628	....	307,628	YES
ISD 325 LAKEFIELD	....	153,322	....	153,322	YES
ISD 328 SIOUX VALLEY	....	63,333	....	63,333	YES
ISD 330 HERON LAKE-OKABENA	....	116,701	....	116,701	YES
ISD 332 MORA	....	488,759	50,000	538,759	YES
ISD 333 OGILVIE	....	225,075	....	225,075	YES
ISD 341 ATWATER	....	147,820	10,910	158,730	YES
ISD 345 NEW LONDON-SPICER	....	272,372	....	272,372	YES
ISD 346 RAYMOND	....	32,142	17,414	49,556	YES
ISD 347 WILLMAR	122,537	999,746	....	1,122,283	YES
ISD 354 KENNEDY	Failed to report in compliance with MN Statutes				
ISD 356 LANCASTER	....	70,883	....	70,883	YES
ISD 361 INTERNATIONAL FALLS	21,821	503,653	4,679	530,153	YES
ISD 362 LITTLEFORK-BIG FALLS	....	122,573	2,458	125,031	YES
ISD 363 SOUTH KOOCHICHING	....	97,997	2,048	100,045	YES
ISD 371 BELLINGHAM	....	89,499	7,132	96,631	YES
ISD 376 MARIETTA-NASSAU	Failed to report in compliance with MN Statutes				
ISD 377 MADISON	Failed to report in compliance with MN Statutes				
ISD 378 DAWSON	....	184,607	11,266	195,873	YES
ISD 381 LAKE SUPERIOR	Failed to report in compliance with MN Statutes				
ISD 390 LAKE OF THE WOODS	....	303,729	....	303,729	YES
ISD 391 CLEVELAND	69,077	69,077	YES
ISD 392 LE CENTER	137,214	4,050	141,264	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 394 MONTGOMERY	2,350	297,543	299,893	YES
ISD 395 WATERVILLE	....	203,734	....	203,734	YES
ISD 402 HENDRICKS	....	99,901	....	99,901	YES
ISD 403 IVANHOE	....	146,051	2,665	148,716	YES
ISD 404 LAKE BENTON	Failed to report in compliance with MN Statutes				
ISD 408 VERDI	Failed to report in compliance with MN Statutes				
ISD 409 TYLER	....	64,069	530	64,599	YES
ISD 411 BALATON	....	58,248	....	58,248	YES
ISD 412 COTTONWOOD	1,820	132,387	....	134,207	YES
ISD 413 MARSHALL	....	574,949	....	574,949	YES
ISD 414 MINNEOTA	....	139,379	4,867	144,246	YES
ISD 415 LYND	....	38,939	....	38,939	YES
ISD 417 TRACY	....	275,627	18,086	293,713	YES
ISD 418 RUSSELL	....	36,896	210	37,106	YES
ISD 421 BROWNTON	....	87,563	....	87,563	YES
ISD 422 GLENCOE	....	152,718	....	152,718	YES
ISD 423 HUTCHINSON	....	345,634	....	345,634	YES
ISD 424 LESTER PRAIRIE	....	100,536	....	100,536	YES
ISD 425 SILVER LAKE	....	56,017	876	56,893	YES
ISD 426 STEWART	....	107,014	....	107,014	YES
ISD 427 WINSTED	....	37,517	....	37,517	YES
ISD 432 MAHNOMEN	718,371	474,205	13,933	1,206,509	YES
ISD 435 WAUBUN	459,422	340,584	3,686	803,692	YES
ISD 436 ALVARADO	Failed to report in compliance with MN Statutes				
ISD 437 ARGYLE	Failed to report in compliance with MN Statutes				
ISD 440 MIDDLE RIVER	....	87,222	....	87,222	YES
ISD 441 NEWFOLDEN	....	146,185	....	146,185	YES
ISD 442 OSLO	....	57,952	....	57,952	YES
ISD 443 STEPHEN	....	121,112	....	121,112	YES
ISD 446 WARREN	Failed to report in compliance with MN Statutes				
ISD 447 GRYGLA	....	134,344	....	134,344	YES
ISD 451 CELYON	....	33,573	....	33,573	YES
ISD 454 FAIRMONT	315,134	338,034	....	653,168	YES
ISD 458 TRUMAN	....	135,633	....	135,633	YES
ISD 461 COSMOS	....	83,884	5,004	88,888	YES
ISD 463 EDEN VALLEY	....	241,089	14,498	255,587	YES
ISD 464 GROVE CITY	....	133,554	10,476	144,030	YES
ISD 465 LITCHFIELD	Failed to report in compliance with MN Statutes				
ISD 466 DASSEL-COKATO	Failed to report in compliance with MN Statutes				
ISD 473 ISLE	1,200	139,230	20,232	160,662	YES
ISD 477 PRINCETON	522,215	90,808	613,023	YES
ISD 480 ONAMIA	26,419	311,204	30,854	368,477	YES

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SCHOOLS AND RELATED AGENCIES					
ISD 482 LITTLE FALLS	Failed to report in compliance with MN Statutes				
ISD 483 MOTLEY	140,547	....	140,547	YES
ISD 484 PIERZ	594,415	....	594,415	YES
ISD 485 ROYALTON	315,896	....	315,896	YES
ISD 486 SWANVILLE	144,222	....	144,222	YES
ISD 487 UPSALA	191,183	....	191,183	YES
ISD 492 AUSTIN	1,075,713	....	1,075,713	YES
ISD 495 GRAND MEADOW	80,651	....	80,651	YES
ISD 497 LYLE	173,539	....	173,539	YES
ISD 499 LE ROY	127,350	....	127,350	YES
ISD 500 SOUTHLAND	Failed to report in compliance with MN Statutes				
ISD 504 SLAYTON	280,895	14,687	295,582	YES
ISD 505 FULDA	202,777	....	202,777	YES
ISD 507 NICOLLET	80,796	....	80,796	YES
ISD 508 ST PETER	401,524	....	401,524	YES
ISD 511 ADRIAN	200,723	....	200,723	YES
ISD 513 BREWSTER	66,459	....	66,459	YES
ISD 514 ELLSWORTH	53,565	....	53,565	YES
ISD 516 ROUND LAKE	20,342	....	20,342	YES
ISD 518 WORTHINGTON	Failed to report in compliance with MN Statutes				
ISD 521 ADA	182,730	....	182,730	YES
ISD 522 BORUP	35,007	....	35,007	YES
ISD 523 GARY	102,291	....	102,291	YES
ISD 526 TWIN VALLEY	112,421	....	112,421	YES
ISD 531 BYRON	173,798	....	173,798	YES
ISD 533 DOVER-EYOTA	170,136	26,950	197,086	YES
ISD 534 STEWARTVILLE	184,111	....	184,111	YES
ISD 535 ROCHESTER	Failed to report in compliance with MN Statutes				
ISD 542 BATTLE LAKE	134,657	....	134,657	YES
ISD 543 DEER CREEK	YES
ISD 544 FERGUS FALLS	539,072	....	539,072	YES
ISD 545 HENNING	141,546	....	141,546	YES
ISD 547 PARKERS PRAIRIE	1,200	284,480	....	285,680	YES
ISD 548 PELICAN RAPIDS	341,890	1,787	343,677	YES
ISD 549 PERHAM	472,247	....	472,247	YES
ISD 550 UNDERWOOD	120,994	....	120,994	YES
ISD 553 NEW YORK MILLS	287,976	....	287,976	YES
ISD 561 GOODRIDGE	147,274	2,011	149,285	YES
ISD 564 THIEF RIVER FALLS	4,958	632,450	14,912	652,320	YES
ISD 570 FINLAYSON	46,303	....	46,303	YES
ISD 573 HINCKLEY	19,493	272,690	292,183	YES
ISD 577 WILLOW RIVER	161,359	161,359	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 578 PINE CITY	356,725	616,054	3,179	975,958	YES
ISD 581 EDGERTON	Failed to report in compliance with MN Statutes				
ISD 582 JASPER	Failed to report in compliance with MN Statutes				
ISD 583 PIPESTONE	....	426,172	32,537	458,709	YES
ISD 584 RUTHOM	57,701	297,937	....	355,638	YES
ISD 592 CLIMAX	....	57,602	....	57,602	YES
ISD 593 CROOKSTON	....	520,270	38,646	558,916	YES
ISD 595 EAST GRAND FORKS	7,608	458,681	....	466,289	YES
ISD 599 FERTILE-BELTRAMI	....	155,653	....	155,653	YES
ISD 600 FISHER	....	58,685	....	58,685	YES
ISD 601 FOSSTON	3,910	235,016	....	238,926	YES
ISD 604 MENTOR	....	45,878	....	45,878	YES
ISD 611 CYRUS	....	58,311	....	58,311	YES
ISD 612 GLENWOOD	....	79,497	....	79,497	YES
ISD 614 STARBUCK	....	28,651	....	28,651	YES
ISD 615 VILLARD	....	21,034	....	21,034	YES
ISD 621 MOUNDS VIEW	10,361	1,606,354	74,186	1,690,901	YES
ISD 622 NORTH ST PAUL-MAPLEWOOD	....	1,665,138	7,500	1,672,638	YES
ISD 623 ROSEVILLE	....	1,352,242	15,000	1,367,242	YES
ISD 624 WHITE BEAR LAKE	Failed to report in compliance with MN Statutes				
ISD 625 ST PAUL	6,766,974	17,718,956	1,821,789	26,307,719	YES
ISD 627 OKLEE	....	114,748	....	114,748	YES
ISD 628 PLUMMER	....	119,428	....	119,428	YES
ISD 630 RED LAKE FALLS	....	183,713	....	183,713	YES
ISD 631 BELVIEW	Failed to report in compliance with MN Statutes				
ISD 633 LAMBERTON	....	39,760	229	39,989	YES
ISD 635 MILROY	....	50,339	....	50,339	YES
ISD 636 MORGAN	....	105,486	3,785	109,271	YES
ISD 637 REDWOOD FALLS	....	235,994	....	235,994	YES
ISD 638 SANBORN	....	147,644	....	147,644	YES
ISD 640 WABASSO	....	243,777	1,188	244,965	YES
ISD 641 WALNUT GROVE	....	160,873	6,087	166,960	YES
ISD 647 BUFFALO LAKE	....	32,093	....	32,093	YES
ISD 648 DANUBE	Failed to report in compliance with MN Statutes				
ISD 650 FRANKLIN	....	32,656	....	32,656	YES
ISD 651 HECTOR	....	119,374	....	119,374	YES
ISD 652 MORTON	156,378	78,718	....	235,096	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	Failed to report in compliance with MN Statutes				
ISD 657 MORRISTOWN	74,749	74,749	YES
ISD 659 NORTHFIELD	408,645	408,645	YES

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	DIRECT FEDERAL	STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 669 MAGNOLIA	Failed to report in compliance with MN Statutes				
ISD 670 LUVERNE	....	313,365	40,733	354,098	YES
ISD 671 HILLS-BEAVER CREEK	Failed to report in compliance with MN Statutes				
ISD 676 BADGER	....	79,602	....	79,602	YES
ISD 678 GREENBUSH	....	193,284	....	193,284	YES
ISD 682 ROSEAU	....	397,591	....	397,591	YES
ISD 690 WARROAD	....	334,878	....	334,878	YES
ISD 692 BABBITT	....	98,616	9,596	108,212	YES
ISD 695 CHISHOLM	6,279	219,566	992	226,837	YES
ISD 696 ELY	10,843	165,527	7,816	184,186	YES
ISD 697 EVELETH	8,948	296,749	....	305,697	YES
ISD 698 FLOODWOOD	....	103,916	....	103,916	YES
ISD 699 GILBERT	....	87,814	....	87,814	YES
ISD 700 HERMANTOWN	8,256	174,149	29,253	211,658	YES
ISD 701 HIBBING	14,129	775,231	3,995	793,355	YES
ISD 704 PROCTOR	....	380,752	37,561	418,313	YES
ISD 706 VIRGINIA	10,361	802,712	6,001	819,074	YES
ISD 707 NETT LAKE	182,037	53,848	18,312	254,197	YES
ISD 708 TOWER-SOUDAN	38,366	53,011	37,305	128,682	YES
ISD 709 DULUTH	2,491,865	7,821,049	219,712	10,532,626	YES
ISD 710 ST LOUIS COUNTY	113,759	650,200	25,405	789,364	YES
ISD 712 MOUNTAIN IRON-BUHL	2,355	198,880	....	201,235	YES
ISD 716 BELLE PLAINE	....	132,383	....	132,383	YES
ISD 717 JORDAN	....	171,302	....	171,302	YES
ISD 719 PRIOR LAKE	Failed to report in compliance with MN Statutes				
ISD 720 SHAKOPEE	7,535	352,149	....	359,684	YES
ISD 721 NEW PRAGUE	Failed to report in compliance with MN Statutes				
ISD 726 BECKER	....	113,105	....	113,105	YES
ISD 727 BIG LAKE	....	213,158	....	213,158	YES
ISD 728 ELK RIVER	22,389	905,263	....	927,652	YES
ISD 731 ARLINGTON	....	140,273	3,400	143,673	YES
ISD 732 GAYLORD	....	120,404	....	120,404	YES
ISD 736 BELGRADE	....	104,421	6,299	110,720	YES
ISD 737 BROOTEN	....	277,585	28,594	306,179	YES
ISD 738 HOLDINGFORD	....	297,819	....	297,819	YES
ISD 739 KIMBALL	....	271,177	12,540	283,717	YES
ISD 740 MELROSE	....	529,376	15,603	544,979	YES
ISD 741 PAYNESVILLE	....	285,809	13,120	298,929	YES
ISD 742 ST CLOUD	1,678,665	2,888,514	....	4,567,179	YES
ISD 743 SAUK CENTRE	389,225	389,225	YES
ISD 745 ALBANY	469,725	469,725	YES
ISD 748 SARTELL	152,814	152,814	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 750 COLD SPRING	451,083	451,083	YES
ISD 756 BLOOMING PRAIRIE	....	264,245	....	264,245	YES
ISD 761 OWATONNA	....	940,174	....	940,174	YES
ISD 762 ELLENDALE	....	128,268	....	128,268	YES
ISD 763 MEDFORD	Failed to report in compliance with MN Statutes				
ISD 768 HANCOCK	....	89,490	....	89,490	YES
ISD 769 MORRIS	....	322,220	....	322,220	YES
ISD 771 CHOKIO-ALBERTA	Failed to report in compliance with MN Statutes				
ISD 775 KERKHOVEN-MURDOCK-SUNBERG	....	212,502	20,297	232,799	YES
ISD 777 BENSON	....	366,024	8,870	374,894	YES
ISD 784 APPLETON	Failed to report in compliance with MN Statutes				
ISD 786 BERTHA-HEWITT	Failed to report in compliance with MN Statutes				
ISD 787 BROWERVILLE	....	267,534	....	267,534	YES
ISD 789 CLARISSA	....	....	....	....	YES
ISD 790 EAGLE BEND	....	316,911	....	316,911	YES
ISD 791 GREY EAGLE	....	141,743	....	141,743	YES
ISD 792 LONG PRAIRIE	....	387,813	....	387,813	YES
ISD 793 STAPLES	....	568,476	14,289	582,765	YES
ISD 801 BROWNS VALLEY	Failed to report in compliance with MN Statutes				
ISD 803 WHEATON	Failed to report in compliance with MN Statutes				
ISD 806 ELGIN	....	103,431	....	103,431	YES
ISD 810 PLAINVIEW	....	194,276	....	194,276	YES
ISD 811 WABASHA	....	183,096	....	183,096	YES
ISD 813 LAKE CITY	....	241,279	....	241,279	YES
ISD 818 VERNDALE	....	201,128	....	201,128	YES
ISD 819 WADENA	....	808,933	....	808,933	YES
ISD 820 SEBEKA	....	282,320	....	282,320	YES
ISD 821 MENAHGA	....	276,234	640	276,874	YES
ISD 827 NEW RICHLAND	....	136,409	....	136,409	YES
ISD 829 WASECA	....	753,355	....	753,355	YES
ISD 831 FOREST LAKE	Failed to report in compliance with MN Statutes				
ISD 832 MAHTOMEDI	....	382,633	7,930	390,563	YES
ISD 833 SO WASHINGTON COUNTY	Failed to report in compliance with MN Statutes				
ISD 834 STILLWATER	25,221	1,089,181	....	1,114,402	YES
ISD 836 BUTTERFIELD	....	77,595	....	77,595	YES
ISD 837 MADELIA	....	202,511	....	202,511	YES
ISD 840 ST JAMES	....	313,554	....	313,554	YES
ISD 846 BRECKENRIDGE	Failed to report in compliance with MN Statutes				
ISD 850 ROTHSAY	....	71,373	....	71,373	YES
ISD 852 CAMPBELL	Failed to report in compliance with MN Statutes				
ISD 857 LEWISTON	204,874	204,874	YES
ISD 858 ST CHARLES	241,841	241,841	YES

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 861 WINONA	813,038	28,488	841,526	YES
ISD 876 ANNANDALE	....	280,571	17,200	297,771	YES
ISD 877 BUFFALO	....	870,418	....	870,418	YES
ISD 879 DELANO	....	187,313	23,271	210,584	YES
ISD 880 HOWARD LAKE-WAVERLY	Failed to report in compliance with MN Statutes				
ISD 881 MAPLE LAKE	....	133,492	....	133,492	YES
ISD 882 MONTICELLO	....	918,352	70,662	989,014	YES
ISD 883 ROCKFORD	....	175,048	....	175,048	YES
ISD 885 ST MICHAEL-ALBERTVILLE	....	188,706	....	188,706	YES
ISD 891 CANBY	Failed to report in compliance with MN Statutes				
ISD 892 CLARKFIELD	Failed to report in compliance with MN Statutes				
ISD 893 ECHO	....	70,732	....	70,732	YES
ISD 894 GRANITE FALLS	3,789	194,403	10,229	208,421	YES
ISD 896 WOOD LAKE	....	....	....	....	YES
ISD 911 CAMBRIDGE	8,424	1,145,675	156,767	1,310,866	YES
ISD 912 MILACA	....	327,092	45,376	372,468	YES
ISD 914 ULEN-HITTERDAL	....	122,959	6,512	129,471	YES
ISD 918 CHANDLER-LAKE WILSON	....	269,277	....	269,277	YES
JOINT POWERS DISTRICT 6059	....	....	....	....	YES
LAC QUI PARLE VALLEY JOINT POWER	Failed to report in compliance with MN Statutes				
LAKE AGASSIZ SPEC ED COOP	....	71,846	....	71,846	YES
LEAF RIVER EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
LITTLE CROW TELE-MEDIA NETWORK	....	....	....	....	YES
MARTIN COUNTY SPEC ED COOP	Failed to report in compliance with MN Statutes				
MEEKER-WRIGHT SPECIAL ED COOP	....	458,854	147,678	606,532	YES
MEEKER/MCLEOD COUNTY EDUCATION DIST	....	....	....	....	YES
METRO - II	Failed to report in compliance with MN Statutes				
METROPOLITAN ECSU	150,447	414,458	....	564,905	YES
MID STATE EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
MIDWEST SPECIAL ED COOP	....	146,516	....	146,516	YES
MINNEWASKA SEC COOP FACILITY DIST	....	390,580	....	390,580	YES
MN RIVER VALLEY ED DISTRICT	Failed to report in compliance with MN Statutes				
MN RIVER VALLEY SPEC ED COOP	....	435,342	....	435,342	YES
MN VALLEY COOPERATIVE	....	130,414	....	130,414	YES
MN VALLEY EDUCATION DISTRICT	....	268,679	....	268,679	YES
NE ED COOP SERVICE UNIT	....	499,945	....	499,945	YES
NE EDUCATION DISTRICT	....	185,477	....	185,477	YES
NE METRO INTERDISTRICT NO 916	1,480,652	1,017,930	166,832	2,665,414	YES
NORTH COUNTRY VOCATIONAL CENTER	....	100,021	82,629	182,650	YES
NW EDUCATION TECHNOLOGY COOP	Failed to report in compliance with MN Statutes				
NW MN ED COOP SERVICE UNIT	Failed to report in compliance with MN Statutes				
NW MN ED DISTRICT	Failed to report in compliance with MN Statutes				

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
NW REGION INTERDISTRICT COUNCIL	147,904	15,538	163,442	YES
NW TECHNICAL COLLEGE	6,319,238	2,374,017	16,622	8,709,877	YES
NW VOCATIONAL CENTER	....	....	....	....	YES
OAK LAND VOCATIONAL CENTER	Failed to report in compliance with MN Statutes				
PAUL BUNYAN EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
PINE TO PRAIRIE EDUCATION DIST	....	....	....	....	YES
PINE TO PRAIRIE VOCATIONAL CENTER	Failed to report in compliance with MN Statutes				
POMME DE TERRE EDUCATION DISTRICT	....	37,839	....	37,839	YES
PRAIRIE LAKES EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
RANGE TECHNICAL COLLEGE	1,093,315	429,778	....	1,523,093	YES
RED LAKE FALLS SPEC ED COOP	....	340,462	....	340,462	YES
RED RIVER VALLEY VOCATIONAL CENTER	....	....	....	....	YES
REDWOOD COUNTY TELENETWORK	Failed to report in compliance with MN Statutes				
REDWOOD RIVER EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
RIVER BEND EDUCATION DISTRICT	....	359,804	....	359,804	YES
RIVER BEND SPECIAL ED COOP	Failed to report in compliance with MN Statutes				
ROOT RIVER EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
RUNESTONE EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
SE MN ED COOP SERV UNIT	....	136,857	....	136,857	YES
SOUTH CENTRAL ED COOP SER UNIT	....	875,100	....	875,100	YES
SOUTH CENTRAL EDUCATION DISTRICT	....	....	....	....	YES
SOUTH CENTRAL SP ED COOP	Failed to report in compliance with MN Statutes				
SOUTHERN MN SPCL SERVICES COOP	Failed to report in compliance with MN Statutes				
SOUTHERN POLAR VOCATIONAL CENTER	Failed to report in compliance with MN Statutes				
SSD 1 MINNEAPOLIS	5,197,214	21,249,736	105,969	26,552,919	YES
SSD 6 SOUTH ST PAUL	Failed to report in compliance with MN Statutes				
ST CROIX RIVER EDUCATION DISTRICT	....	294,718	....	294,718	YES
SW & WEST CENTRAL ED COOP SERV UNIT	931,001	2,447,468	....	3,378,469	YES
SW MN TELECOMM DISTRICT	....	54,656	....	54,656	YES
SW TECHNICAL COLLEGE	1,519,824	560,295	....	2,080,119	YES
TIES ESV REGION VII	Failed to report in compliance with MN Statutes				
VALLEY & LAKES EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
W MN MULTI REG COMPUTER CNTR	....	....	....	....	YES
WEST CENTRAL ED COOP SERV UNIT	Failed to report in compliance with MN Statutes				
WEST CENTRAL EDUCATION DISTRICT	....	364,938	....	364,938	YES
WESTERN MN EDUCATION DIST	Failed to report in compliance with MN Statutes				
WRIGHT VOCATIONAL CENTER	Failed to report in compliance with MN Statutes				
ZUMBRO EDUCATION DISTRICT	....	....	....	....
TOTAL	<u>42,113,496</u>	<u>185,775,033</u>	<u>5,803,068</u>	<u>233,691,597</u>	
GRAND TOTAL	<u>161,965,654</u>	<u>682,429,356</u>	<u>42,396,832</u>	<u>886,791,842</u>	

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EXHIBIT 4

FEDERAL GRANT REVENUE BY ADMINISTERING AGENCY

The following exhibit is a summary of federal grant revenue by administering agency 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 FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
AITKIN COUNTY					
ISD 002 HILL CITY CFDA 93.992 \$	2,053	YES			
AMERICAN RED CROSS					
ISD 621 MOUNDS VIEW CFDA 93.044 \$	11,964	YES	YES	YES	
RENVILLE COUNTY CFDA 83.523 \$	2,521	YES	YES		
UNITED CAMBODIAN ASSOC OF MN CFDA 93.044 \$	4,627	YES	YES	YES	
ANOKA COUNTY					
ISD 011 ANOKA-HENNEPIN CFDA 17.250 \$	80,687	YES	YES		
ARROWHEAD COMMUNITY COLLEGE REGION					
FOND DU LAC RESERVATION CFDA 84.184 \$	3,000	YES	YES	YES	
ARROWHEAD REG DEVELOP COMM					
CARLTON COUNTY CFDA 93.041 \$	6,506	YES	YES		
CFDA 93.044	13,950				
	\$ 20,456				
CITY OF DULUTH CFDA 93.045 \$	213,478	YES	YES		
ISD 704 PROCTOR CFDA 93.044 \$	4,616	YES	YES	YES	
KOOCHICHING COUNTY CFDA 93.044 \$	20,520	YES	YES		
LAKE COUNTY CFDA 93.044 \$	3,340	YES	YES		
CFDA 93.645	1,797				
CFDA 93.656	3,238				

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ARROWHEAD REG DEVELOP COMM					
LAKE COUNTY		YES	YES		
CFDA 93.658 \$	88,619				
CFDA 93.667	108,459				
CFDA 93.778	215,229				
	<u>\$ 420,682</u>				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.044 \$	39,454				
ST LOUIS COUNTY		YES	YES		
CFDA 93.045 \$	149,118				
BELTRAMI COUNTY					
ISD 032 BLACKDUCK		YES	YES	YES	
CFDA 10.665 \$	27,991				
BEMIDJI INTERDISTRICT COUNCIL					
ISD 032 BLACKDUCK		YES	YES	YES	
CFDA 84.027	4,506				
	<u>\$ 4,506</u>				
ISD 036 KELLIHER		YES	YES	YES	
CFDA 84.027 \$	1,638				
ISD 115 CASS LAKE		YES	YES	YES	
CFDA 84.027 \$	1,597				
ISD 158 GONVICK		YES	YES	YES	
CFDA 84.027 \$	1,229				
ISD 161 CLEARBROOK		YES	YES	YES	
CFDA 84.027 \$	2,458				
ISD 162 BAGLEY		YES	YES	YES	
CFDA 84.027 \$	7,373				
ISD 362 LITTLEFORK-BIG FALLS		YES	YES	YES	
CFDA 84.027 \$	2,458				
ISD 363 SOUTH KOOCHICHING		YES	YES	YES	
CFDA 84.027 \$	2,048				
ISD 432 MAHNOMEN		YES	YES	YES	
CFDA 84.027 \$	4,915				
ISD 435 WAUBUN		YES	YES	YES	
CFDA 84.027 \$	3,686				

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BEMIDJI INTERDISTRICT COUNCIL					
ISD 564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 84.027 \$	13,462				
	\$ 13,462				
ISD 593 CROOKSTON		YES	YES	YES	
CFDA 84.027 \$	8,308				
NW REGION INTERDISTRICT COUNCIL		YES	YES	YES	
CFDA 84.173 \$	15,538				
BENTON-STEARNES EDUCATION DISTRICT					
ISD 047 SAUK RAPIDS		YES	YES	YES	
CFDA 84.027 \$	27,890				
CFDA 84.173	8,946				
	\$ 36,836				
ISD 051 FOLEY		YES	YES	YES	
CFDA 84.027 \$	10,749				
ISD 739 KIMBALL		YES	YES	YES	
CFDA 84.027 \$	12,540				
BIG STONE COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561 \$	3,275				
CFDA 93.561	14,952				
	\$ 18,227				
BLUE EARTH COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 83.523 \$	5,403				
BRAINERD/STAPLES REG TECH COLLEGE					
FRESHWATER EDUCATION DISTRICT		YES	YES		
CFDA 84.243 \$	11,391				

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BROWN COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 83.523 \$	1,649				
CFDA 93.561	<u>19,562</u>				
	\$ 21,211				
CARLTON COOK LAKE ST LOUIS CO HL BD					
CARLTON COUNTY		YES	YES		
CFDA 10.557 \$	57,401				
CFDA 93.994	<u>40,565</u>				
	\$ 97,966				
COOK COUNTY		YES	YES		
CFDA 10.557 \$	10,559				
CFDA 93.283	9,172				
CFDA 93.994	<u>4,172</u>				
	\$ 23,903				
CARVER-SCOTT VOCATIONAL CENTER					
ISD 108 NORWOOD		YES	YES	YES	
CFDA 84.027 \$	<u>43,487</u>				
ISD 110 WACONIA		YES	YES	YES	
CFDA 84.027 \$	<u>51,972</u>				
CASS COUNTY					
ISD 115 CASS LAKE		YES	YES	YES	
CFDA 10.665 \$	<u>53,758</u>				
ISD 118 REMER		YES	YES	YES	
CFDA 10.665 \$	<u>83,080</u>				
MORRISON COUNTY		YES	YES		
CFDA 10.557 \$	92,558				
CFDA 93.994	<u>55,421</u>				
	\$ 147,979				
CENTRAL MN COUNCIL ON AGING					
BENTON COUNTY		YES	YES		
CFDA 93.045 \$	21,687				

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CENTRAL MN COUNCIL ON AGING					
BENTON COUNTY		YES	YES		
CFDA 93.994	\$ 38,196				
	\$ 59,883				
CATHOLIC CHARITIES ST CLOUD		YES	YES	YES	
CFDA 93.045	\$ 389,335				
SHERBURNE COUNTY		YES	YES		
CFDA 93.044	\$ 24,000				
STEARNS COUNTY		YES	YES		
CFDA 93.044	\$ 47,087				
WRIGHT COUNTY		YES	YES		
CFDA 93.044	\$ 32,400				
CHIPPEWA COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561	\$ 9,805				
CFDA 93.561	21,339				
	\$ 31,144				
CITY OF COLUMBIA HEIGHTS					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.219	\$ 3,437				
CITY OF DULUTH					
DULUTH COMM ACTION PROG INC		YES	YES	YES	
CFDA 14.218	\$ 416,573				YES
ISD 709 DULUTH		YES	YES		
CFDA 17.250	\$ 180,644				YES
ST JAMES HOME OF DULUTH INC		YES	YES	YES	
CFDA 14.218	\$ 5,043				
CITY OF MINNEAPOLIS					
CATHOLIC CHARITIES -ST PAUL MPLS		YES		YES	
CFDA 14.218	\$ 154,531				

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CITY OF MINNEAPOLIS						
HARRIET TUBMAN WOMEN'S SHELTER			YES			
CFDA	14.231	\$ 78,175				
CFDA	93.569	3,969				
		<u>\$ 82,144</u>				
HIRED			YES			
CFDA	14.225	\$ 10,377				
CFDA	17.246	12,217				
CFDA	17.250	41,975				
CFDA	93.561	553,405				
		<u>\$ 617,974</u>				
PARENTS IN COMMUNITY ACTION INC			YES			
CFDA	14.218	\$ 123,000				
CFDA	93.561	101,425				
		<u>\$ 224,425</u>				
RESOURCE INC			YES			
CFDA	17.246	\$ 24,729				
CFDA	17.250	124,699				
CFDA	93.561	420,975				
		<u>\$ 570,403</u>				
SSD 1 MINNEAPOLIS			YES	YES		
CFDA	17.250	\$ 7,051				
		<u>\$ 7,051</u>				
CITY OF MOORHEAD						
MIDWEST FARMWORKERS EMPL AND TRAIN			YES	YES	YES	
CFDA	83.523	\$ 1,278				
		<u>\$ 1,278</u>				
CITY OF PRESTON						
CITY OF FOUNTAIN			YES	YES	YES	
CFDA	66.418	\$ 2,161				
		<u>\$ 2,161</u>				
CITY OF ROCHESTER						
CHANNEL ONE INC			YES	YES	YES	
CFDA	14.218	\$ 21,589				
		<u>\$ 21,589</u>				
CHILD CARE RESOURCE REFERRAL INC			YES	YES		
CFDA	14.218	\$ 27,886				
		<u>\$ 27,886</u>				

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CITY OF ROCHESTER					
OLMSTED COUNTY		YES	YES		
CFDA 14.218	\$ 51,473				
CFDA 14.222	780				
CFDA 14.228	38,209				
CFDA 14.230	862				
CFDA 14.852	16,857				
CFDA 14.856	77,409				
	<u>\$ 185,590</u>				
SE MN CENTER FOR INDEPENDENT LIVING		YES	YES	YES	
CFDA 14.219	\$ 5,214				
	<u>5,214</u>				
CITY OF ST. PAUL					
CATHOLIC CHARITIES -ST PAUL MPLS		YES		YES	
CFDA 14.218	\$ 43,066				
CFDA 17.248	231,034				
CFDA 93.561	96,600				
	<u>\$ 370,700</u>				
FACE TO FACE HEALTH SERVICE		YES	YES	YES	
CFDA 14.218	\$ 7,985				
CFDA 93.994	27,812				
	<u>\$ 35,797</u>				
HEALTH START		YES	YES	YES	
CFDA 93.994	\$ 728,431				YES
	<u>728,431</u>				
INSTITUTE FOR BLACK CHEMICAL ABUSE		YES	YES	YES	
CFDA 14.218	\$ 4,041				
	<u>4,041</u>				
ISD 625 ST PAUL		YES			
CFDA 14.235	\$ 59,564				
CFDA 17.246	42,950				
CFDA 17.249	47,260				
CFDA 17.250	1,672,015				
	<u>\$ 1,821,789</u>				
JUEL FAIRBANKS CHEMICAL DEP SER INC		YES	YES	YES	
CFDA 14.231	\$ 5,276				
	<u>5,276</u>				
UNITED CAMBODIAN ASSOC OF MN		YES	YES	YES	
CFDA 93.561	\$ 3,158				
	<u>3,158</u>				
YWCA-ST PAUL		YES			
CFDA 14.231	\$ 17,000				
CFDA 84.192	52,927				
	<u>\$ 69,927</u>				

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CITY OF WILLMAR					
CITY OF MORTON		YES	YES	YES	
CFDA 10.424	\$ 14,152				
	<u>\$ 14,152</u>				
CLAY COUNTY					
WILKIN COUNTY					
CFDA 10.557	\$ 28,361	YES	YES		
CFDA 93.994	12,052				
	<u>\$ 40,413</u>				
COMM ACTION FOR SUBURBAN HENNEPIN					
HIRED					
CFDA 93.569	\$ 12,078	YES			
WEST HENNEPIN HUMAN SERVICES					
CFDA 93.569	\$ 20,000	YES			
COOK COUNTY					
ISD 166 COOK COUNTY					
CFDA 10.665	\$ 49,975	YES			
COTTONWOOD COUNTY					
SW MN PIC					
CFDA 10.561	\$ 10,172	YES	YES	YES	
CFDA 93.561	24,803				
	<u>\$ 34,975</u>				
DULUTH COMM ACTION PROG INC					
CITY OF DULUTH					
CFDA 93.573	\$ 31,278	YES	YES		
EAST CENTRAL REG DEVELOP COMM					
CATHOLIC CHARITIES ST CLOUD					
CFDA 93.046	\$ 3,911	YES	YES	YES	

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EAST CENTRAL REG DEVELOP COMM					
CATHOLIC CHARITIES ST CLOUD CFDA 93.045	\$ 308,776	YES	YES	YES	
	<u>\$ 312,687</u>				
CHISAGO COUNTY CFDA 93.044	\$ 8,500	YES	YES		
KANABEC COUNTY CFDA 93.044	\$ 5,976	YES	YES		
	<u> </u>				
EDUCATIONAL COOP SERVICE UNIT					
ISD 2835 JANESVILLE-WALDORF CFDA 84.048	\$ 1,493	YES	YES	YES	
	<u> </u>				
FAMILY RESOURCE CENTER (LINDSTROM)					
EAST CENTRAL REG DEVELOP COMM CFDA 93.194	\$ 1,324	YES	YES	YES	
	<u> </u>				
FARIB-MARTIN HSB					
MN VALLEY ACTION COUNCIL CFDA 93.561	\$ 60,864	YES			
	<u> </u>				
FARIBAULT COUNTY					
MN VALLEY ACTION COUNCIL CFDA 83.523	2,002	YES			
	<u>\$ 2,002</u>				
FED FOR CHILDRN WITH SPEC NEEDS, INC					
PACER CENTER CFDA 84.029	\$ 288,225	YES			
CFDA 93.110	26,043				
	<u>\$ 314,268</u>				

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FRESHWATER EDUCATION DISTRICT					
ISD 793 STAPLES		YES	YES		
CFDA 84.186	\$ 14,289				
	<u>\$ 14,289</u>				
GREATER MPLS DAY CARE ASSOCIATION					
YWCA - MINNEAPOLIS		YES			
CFDA 14.218	\$ 11,800				
	<u>\$ 11,800</u>				
GREEN THUMB INC					
SW MN PIC		YES	YES	YES	
CFDA 17.250	\$ 1,324				
	<u>\$ 1,324</u>				
HEAD OF THE LAKES EDUCATION DIST					
ISD 709 DULUTH		YES	YES		
CFDA 84.164	\$ 39,068				
	<u>\$ 39,068</u>				
HEADWATERS REG DEVELOP COMM					
BELTRAMI COUNTY		YES	YES		
CFDA 93.046	\$ 5,336				
	<u>\$ 5,336</u>				
CLEARWATER COUNTY		YES	YES		
CFDA 93.571	\$ 9,659				
	<u>\$ 9,659</u>				
HUBBARD COUNTY		YES	YES		
CFDA 93.044	\$ 12,500				
	<u>\$ 12,500</u>				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 93.044	\$ 10,462				
	<u>\$ 10,462</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 93.045	\$ 5,724				
	<u>\$ 5,724</u>				
HENNEPIN COUNTY					
CARVER COUNTY		YES	YES		
CFDA 17.250	\$ 183,639				
	<u>\$ 183,639</u>				
CATHOLIC CHARITIES -ST PAUL MPLS		YES		YES	
CFDA 17.248	\$ 410,094				
	<u>\$ 410,094</u>				

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HENNEPIN COUNTY					
CITY OF BROOKLYN PARK		YES	YES	YES	
CFDA 14.218	\$ 268,202				
	\$ 268,202				
CITY OF CRYSTAL		YES	YES		
CFDA 14.218	\$ 71,242				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 83.513	\$ 46,115				
CFDA 93.118	26,468				
93.561	1,723,496				
	\$ 1,796,079				
CITY OF RICHFIELD		YES	YES		
CFDA 14.218	\$ 174,148				
CITY OF ST. PAUL		YES	YES		
CFDA 17.246	\$ 150,344				
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 17.250	\$ 347,519				
HIRED		YES			
CFDA 17.246	\$ 92,303				
CFDA 17.250	293,866				
CFDA 93.561	223,636				
CFDA 93.566	74,569				
	\$ 684,374				
MN TEAMSTERS BUREAU		YES			
CFDA 17.250	\$ 39,420				
RESOURCE INC		YES			
CFDA 17.246	\$ 346,590				
CFDA 17.250	215,829				
CFDA 17.802	13,658				
CFDA 93.561	123,198				
	\$ 699,275				
WEST HENNEPIN HUMAN SERVICES		YES			
CFDA 81.041	\$ 10,883				
HENNEPIN SCOTT CARVER SDA 9					
SCOTT COUNTY		YES	YES		
CFDA 17.246	\$ 33,070				
CFDA 17.250	335,900				
	\$ 368,970				

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HENNEPIN TECHNICAL COLLEGE					
ISD 270 HOPKINS CFDA 84.048	\$ 14,499	YES	YES	YES	
	\$ 14,499				
ISD 272 EDEN PRAIRIE CFDA 84.048	\$ 8,976	YES	YES		
ISD 276 MINNETONKA CFDA 84.048	\$ 14,772	YES	YES		
ISD 278 ORONO CFDA 84.048	\$ 8,596	YES	YES	YES	
ISD 280 RICHFIELD CFDA 84.048	\$ 9,009	YES	YES		
HIAWATHA VALLEY EDUCATION DISTRICT					
ISD 233 PRESTON CFDA 84.048	\$ 695	YES	YES	YES	
ISD 299 CALEDONIA CFDA 84.027	\$ 1,266	YES	YES	YES	
CFDA 84.048	1,081				
	\$ 2,347				
ISD 300 LA CRESCENT CFDA 84.173	\$ 1,440	YES	YES	YES	
ISD 533 DOVER-EYOTA CFDA 84.027	\$ 26,950	YES	YES	YES	
ISD 861 WINONA CFDA 84.027	\$ 21,424	YES	YES		
CFDA 84.048	4,000				
	\$ 25,424				
ILLINOIS DEPT OF FAMILY SERVICES					
NEXUS JUVENILE PROGRAM CFDA 93.645	\$ 79,269	YES			
INDIAN HEALTH SERVICE					
FOND DU LAC RESERVATION CFDA 93.228	\$ 2,469,211	YES	YES	YES	

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ISANTI COUNTY					
ISD 911 CAMBRIDGE		YES	YES	YES	
CFDA 93.992 \$	30,800				
	\$ 30,800				
ISD 062 ORTONVILLE					
ISD 371 BELLINGHAM		YES	YES	YES	
CFDA 84.164 \$	1,498				
CFDA 84.186	2,988				
	\$ 4,486				
ISD 094 CLOQUET					
ISD 093 CARLTON		YES	YES	YES	
CFDA 84.027 \$	47,861				
CFDA 84.173	8,622				
	\$ 56,483				
ISD 097 MOOSE LAKE		YES			
CFDA 84.027 \$	61,995				
ISD 099 ESKO		YES	YES	YES	
CFDA 84.027 \$	10,683				
ISD 100 WRENSHALL		YES	YES	YES	
CFDA 84.173 \$	19,812				
CFDA 84.181	4,960				
	\$ 24,772				
ISD 700 HERMANTOWN		YES	YES	YES	
CFDA 84.027 \$	29,253				
ISD 704 PROCTOR		YES	YES	YES	
CFDA 84.027 \$	32,945				
ISD 129 MONTEVIDEO					
ISD 593 CROOKSTON		YES	YES	YES	
CFDA 10.555 \$	21,129				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 10.558 \$	19,642				

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ISD 152 MOORHEAD					
ISD 145 GLYNDON CFDA 84.027	\$ 19,834	YES	YES	YES	
	<u>\$ 19,834</u>				
ISD 147 DILWORTH CFDA 84.027	\$ 36,433	YES	YES	YES	
ISD 256 RED WING					
ISD 241 ALBERT LEA CFDA 84.173	\$ 2,404	YES	YES	YES	
ISD 309 PARK RAPIDS					
ISD 025 PINE POINT CFDA 84.027	\$ 5,050	YES	YES	YES	
ISD 564 THIEF RIVER FALLS					
ISD 593 CROOKSTON CFDA 84.048	\$ 9,209	YES	YES	YES	
ISD 911 CAMBRIDGE					
ISD 332 MORA CFDA 84.173	\$ 50,000	YES	YES	YES	
ISD 473 ISLE CFDA 84.027	\$ 20,232	YES	YES	YES	
ISD 477 PRINCETON CFDA 84.027	\$ 65,758	YES	YES	YES	
ISD 480 ONAMIA CFDA 84.027	\$ 30,854	YES	YES	YES	
ISD 912 MILACA CFDA 84.027	\$ 45,376	YES	YES	YES	
ITASCA COUNTY					
ISD 318 GRAND RAPIDS CFDA 10.665	\$ 114,484	YES	YES	YES	

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JACKSON COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561	\$ 10,283				
CFDA 93.561	<u>27,065</u>				
	<u>\$ 37,348</u>				
KANDIYOHI COUNTY					
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 83.523	\$ 3,552				
KANDIYOHI COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 14.855	469,455				
CFDA 14.856	<u>321,687</u>				
	<u>\$ 791,142</u>				
LAC QUI PARLE COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561	\$ 1,102				
CFDA 93.561	<u>5,459</u>				
	<u>\$ 6,561</u>				
LAKE AGASSIZ SPEC ED COOP					
ISD 021 AUDUBON		YES	YES	YES	
CFDA 84.027	\$ 69				
ISD 146 BARNESVILLE		YES	YES	YES	
CFDA 84.027	<u>\$ 15,623</u>				
ISD 150 HAWLEY		YES	YES	YES	
CFDA 84.027	<u>\$ 69</u>				
ISD 914 ULEN-HITTERDAL		YES	YES	YES	
CFDA 84.027	\$ 3,399				
CFDA 84.186	<u>3,113</u>				
	<u>\$ 6,512</u>				

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LAKES & PINES COMM ACT COUNCIL					
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 17.250	\$ 34,846				
	\$ 34,846				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES	YES	
CFDA 17.250	\$ 27,911				
LE SUEUR COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 83.523	\$ 1,815				
CFDA 93.561	26,845				
	\$ 28,660				
LEAF RIVER EDUCATION DISTRICT					
ISD 821 MENA HGA		YES	YES	YES	
CFDA 84.141	\$ 640				
LINCOLN COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561	\$ 2,057				
CFDA 93.561	13,326				
	\$ 15,383				
LYON COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561	13,008				
CFDA 93.561	46,056				
	\$ 59,064				
MARTIN COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 83.523	\$ 1,278				

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MCLEOD COUNTY					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 83.523	\$ 3,000	YES	YES	YES	
	<u>\$ 3,000</u>				
MCLEOD COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.855	72,198	YES	YES	YES	
CFDA 14.856	123,249				
	<u>\$ 195,447</u>				
MEEKER COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.856	211,679	YES	YES	YES	
	<u>\$ 211,679</u>				
MEEKER MCLEOD SIBLEY CHS					
MEEKER COUNTY CFDA 10.557	\$ 41,164	YES	YES		
CFDA 93.994	7,993				
	<u>\$ 49,157</u>				
MEEKER-WRIGHT SPECIAL ED COOP					
ISD 111 WATERTOWN-MAYER CFDA 84.027	\$ 40,124	YES	YES	YES	
ISD 277 WESTONKA CFDA 84.027	\$ 88,097	YES	YES	YES	
ISD 879 DELANO CFDA 84.027	\$ 23,271	YES	YES	YES	
METRO TRANSIT COMMISSION					
CITY OF MINNEAPOLIS CFDA 20.500	\$ 26,997	YES	YES	YES	

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METROPOLITAN COUNCIL					
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 93.044 \$	24,558	YES			YES
	<u>\$ 24,558</u>				
CITY OF ST. PAUL CFDA 45.007 \$	26,970	YES	YES		
	<u>26,970</u>				
HUMAN SERVICES INC CFDA 10.550 \$	22,678	YES	YES		YES
CFDA 93.045 \$	3,643				
	<u>\$ 26,321</u>				
RAMSEY COUNTY CFDA 93.045 \$	376,928	YES	YES		
	<u>376,928</u>				
SCOTT CARVER DAKOTA COMM ACT AGENCY CFDA 93.045 \$	487,807	YES	YES		YES
	<u>487,807</u>				
UNITED CAMBODIAN ASSOC OF MN CFDA 93.044 \$	18,116	YES	YES		YES
	<u>18,116</u>				
YWCA - MINNEAPOLIS CFDA 93.044 \$	17,445	YES			
	<u>17,445</u>				
METROPOLITAN LIBRARY SERVICE AGENCY					
CITY OF ST. PAUL CFDA 84.034 \$	59,355	YES	YES		
	<u>59,355</u>				
MICHIGAN'S DEPT OF EDUCATION					
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 10.558 \$	45,627	YES			
	<u>45,627</u>				
MID STATE CHS					
DOUGLAS COUNTY CFDA 93.994 \$	32,224	YES	YES		
	<u>32,224</u>				
MID STATE EDUCATION DISTRICT					
BENTON-STEARNES EDUCATION DISTRICT CFDA 84.048 \$	19,828	YES	YES		YES
	<u>19,828</u>				

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MID-MINNESOTA DEVELOPMENT COMM					
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 10.570	\$ 130,049				
CFDA 93.044	24,915				
CFDA 93.045	249,028				
	<u>\$ 403,992</u>				
KANDIYOHI COUNTY		YES	YES		
CFDA 93.044	\$ 10,626				
MCLEOD COUNTY		YES	YES		
CFDA 93.044	\$ 5,309				
MEEKER COUNTY		YES	YES		
CFDA 93.044	\$ 5,500				
RENVILLE COUNTY		YES	YES		
CFDA 93.044	\$ 142				
MID-MINNESOTA LEGAL ASSISTANCE INC					
SOUTH MN REG LEGAL SERVICES INC		YES			
CFDA 93.044	\$ 255,750				
MIDWEST HISPANIC AIDS COALITION					
HISPANOS EN MINNESOTA INC		YES	YES	YES	
CFDA 93.118	\$ 19,269				
MN - BOARD OF TECHNICAL COLLEGES					
ANOKA COUNTY		YES	YES		
CFDA 17.250	\$ 52,979				
BRAINERD/STAPLES REG TECH COLLEGE		YES	YES	YES	
CFDA 84.048	\$ 793,696				
CFDA 84.049	12,000				
CFDA 84.243	70,000				
	<u>\$ 875,696</u>				
CARVER-SCOTT VOCATIONAL CENTER		YES	YES	YES	
CFDA 17.250	\$ 42,948				
CITY OF ST. PAUL		YES	YES		
CFDA 17.250	\$ 117,802				
DAKOTA COUNTY		YES	YES		
CFDA 17.250	\$ 20,946				

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MN - BOARD OF TECHNICAL COLLEGES					
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 83.403	\$ 14,192				
CFDA 84.048	605,988				
CFDA 84.049	31,031				
CFDA 84.243	31,640				
	<u>\$ 682,851</u>				
ISD 011 ANOKA-HENNEPIN		YES	YES		
CFDA 83.403	\$ 8,647				
CFDA 84.048	516,562				YES
CFDA 84.049	25,300				
CFDA 84.243	54,009				
	<u>\$ 604,518</u>				
ISD 206 ALEXANDRIA		YES	YES		
CFDA 84.048	\$ 426,800				
CFDA 84.049	10,000				
	<u>\$ 436,800</u>				
ISD 578 PINE CITY		YES	YES	YES	
CFDA 84.048	\$ 116,901				
CFDA 84.049	40,800				
CFDA 84.243	70,000				
	<u>\$ 227,701</u>				
ISD 625 ST PAUL		YES			
CFDA 84.048	\$ 720,724				
CFDA 84.049	76,449				
	<u>\$ 797,173</u>				
ISD 709 DULUTH		YES	YES		
CFDA 84.048	\$ 584,500				YES
CFDA 84.049	10,000				YES
	<u>\$ 594,500</u>				
ISD 742 ST CLOUD		YES	YES	YES	
CFDA 84.048	\$ 362,279				
CFDA 84.049	11,000				
	<u>\$ 373,279</u>				
NE METRO INTERDISTRICT NO 916		YES			
CFDA 84.048	\$ 398,765				
CFDA 84.243	87,464				
	<u>\$ 486,229</u>				
NE MN OFFICE OF JOB TRAINING		YES	YES		
CFDA 17.250	\$ 96,569				

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MN - BOARD OF TECHNICAL COLLEGES					
NW PRIVATE INDUSTRY COUNCIL		YES	YES	YES	
CFDA 17.250	\$ 44,659				
	\$ 44,659				
NW TECHNICAL COLLEGE		YES	YES	YES	
CFDA 17.600	\$ 47,111				
CFDA 83.403	18,232				
CFDA 84.048	1,959,909				
CFDA 84.049	42,594				
CFDA 84.174	17,954				
CFDA 84.243	220,973				
	\$ 2,306,773				
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 17.250	\$ 147,341				
RANGE TECHNICAL COLLEGE		YES	YES		
CFDA 17.245	\$ 1,328				
CFDA 17.600	64,951				
CFDA 83.403	1,034				
CFDA 84.048	303,657				
CFDA 84.049	11,988				
CFDA 84.174	30,000				
CFDA 84.243	16,820				
	\$ 429,778				
RURAL MN CEP INC		YES			
CFDA 17.250	\$ 181,722				
SE MN PRIVATE INDUSTRY COUNCIL		YES			
CFDA 17.250	\$ 95,893				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 84.048	\$ 823,021				
CFDA 84.049	29,988				
	\$ 853,009				
SW TECHNICAL COLLEGE		YES	YES	YES	
CFDA 83.403	\$ 2,071				
CFDA 84.048	410,914				
CFDA 84.049	29,880				YES
CFDA 84.243	21,315				
	\$ 464,180				
YWCA-ST PAUL		YES			
CFDA 17.250	\$ 12,445				

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MN - DEPARTMENT OF CORRECTIONS					
ANOKA COUNTY		YES	YES		
CFDA 16.579	\$ 90,049				
	\$ 90,049				
ARROWHEAD REGIONAL CORR BOARD		YES	YES		
CFDA 16.579	\$ 1,467				
BECKER COUNTY		YES	YES		
CFDA 16.540	\$ 3,651				
BELTRAMI COUNTY		YES	YES		
CFDA 16.540	\$ 8,210				
BENTON COUNTY		YES	YES		
CFDA 16.540	\$ 7,796				
BLUE EARTH COUNTY		YES	YES		
CFDA 16.575	\$ 10,552				
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 16.575	\$ 7,348				
BROWN COUNTY		YES	YES		
CFDA 16.540	\$ 81,745				
CARLTON COUNTY		YES	YES		
CFDA 16.540	\$ 5,620				
CARVER COUNTY		YES	YES		
CFDA 16.540	\$ 4,996				
CASS COUNTY		YES	YES		
CFDA 16.540	\$ 5,798				
CHISAGO COUNTY		YES	YES		
CFDA 16.540	\$ 11,888				
CFDA 16.575	21,596				
	\$ 33,484				
CITY OF HASTINGS		YES			
CFDA 16.579	\$ 525				
CORNERHOUSE		YES			
CFDA 16.575	\$ 20,748				
DAKOTA COUNTY		YES	YES		
CFDA 16.540	\$ 64,118				
DOUGLAS COUNTY		YES	YES		
CFDA 16.540	\$ 5,318				
FARIBAULT COUNTY		YES	YES		
CFDA 16.540	\$ 2,285				

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MN - DEPARTMENT OF CORRECTIONS					
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 16.575	\$ 84,936				
	\$ 84,936				
FREEBORN COUNTY		YES	YES		
CFDA 16.540	\$ 6,298				
CFDA 16.575	9,427				
CFDA 93.991	1,146				
	\$ 16,871				
GOODHUE COUNTY		YES	YES		
CFDA 20.005	\$ 5,000				
HARRIET TUBMAN WOMEN'S SHELTER		YES			
CFDA 16.575	\$ 13,548				
CFDA 93.671	20,125				
	\$ 33,673				
HEALTH START		YES	YES	YES	
CFDA 16.575	\$ 29,812				YES
CFDA 93.671	11,596				YES
	\$ 41,408				
HENNEPIN COUNTY		YES			
CFDA 84.048	\$ 10,829				
HOUSTON COUNTY		YES	YES		
CFDA 16.540	\$ 1,377				
HUBBARD COUNTY		YES	YES		
CFDA 16.540	\$ 1,579				
ISANTI COUNTY		YES	YES		
CFDA 16.540	\$ 2,637				
ITASCA COUNTY		YES	YES		
CFDA 16.540	\$ 16,580				
JACKSON COUNTY		YES			
CFDA 16.540	\$ 3,028				
LE SUEUR COUNTY		YES	YES		
CFDA 16.540	\$ 4,180				
MAHNOMEN COUNTY		YES	YES		
CFDA 16.540	\$ 1,993				
MARSHALL COUNTY		YES	YES		
CFDA 16.540	\$ 1,418				

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MN - DEPARTMENT OF CORRECTIONS					
MARTIN COUNTY		YES	YES		
CFDA 16.540 \$	7,590				
MCLEOD COUNTY		YES	YES		
CFDA 16.540 \$	4,157				
MEEKER COUNTY		YES	YES		
CFDA 16.540 \$	4,341				
MILLE LACS COUNTY		YES	YES	YES	
CFDA 16.540 \$	3,593				
NE METRO INTERDISTRICT NO 916		YES			
CFDA 84.002 \$	59,079				
NICOLLET COUNTY		YES	YES		
CFDA 16.540 \$	2,380				
NOBLES COUNTY		YES	YES		
CFDA 16.540 \$	5,486				
NW MENTAL HEALTH CENTER INC		YES			
CFDA 16.575 \$	14,939				
OLMSTED COUNTY		YES	YES		
CFDA 16.575 \$	28,182				
CFDA 16.579	8,320				
CFDA 93.991	1,783				
	\$ 38,285				
OTTER TAIL COUNTY		YES	YES		
CFDA 16.540 \$	10,109				
PERSPECTIVES INC		YES	YES	YES	
CFDA 16.575 \$	16,804				
PHYLLIS WHEATLEY COMM CENTER INC		YES			YES
CFDA 16.575 \$	32,375				
PINE COUNTY		YES	YES		
CFDA 16.540 \$	2,931				
POLK COUNTY		YES	YES		
CFDA 16.575 \$	21,626				
POPE COUNTY		YES			
CFDA 16.540 \$	644				
RAMSEY COUNTY		YES	YES		
CFDA 93.991 \$	1,739				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 16.582 \$	26,137				

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MN - DEPARTMENT OF CORRECTIONS					
REDWOOD COUNTY		YES	YES		
CFDA 16.540	\$ 3,651				
	\$ 3,651				
RESOURCE INC		YES			
CFDA 84.048	\$ 2,044				
RICE COUNTY		YES	YES		
CFDA 16.540	\$ 9,063				
SEXUAL ASSAULT PROG-NO ST LOUIS CO		YES			
CFDA 16.575	\$ 38,542				
SHERBURNE COUNTY		YES	YES		
CFDA 16.540	\$ 8,762				
SOUTH MN REG LEGAL SERVICES INC		YES			
CFDA 93.671	\$ 30,961				
STEARNS COUNTY		YES	YES		
CFDA 16.540	\$ 21,185				
TODD COUNTY		YES	YES		
CFDA 16.540	\$ 2,682				
TRI COUNTY COMMUNITY CORRECTIONS		YES	YES		
CFDA 16.540	\$ 48,419				
WADENA COUNTY		YES	YES		
CFDA 16.540	\$ 943				
WASHINGTON COUNTY		YES			
CFDA 16.540	\$ 15,534				
CFDA 16.575	10,859				
	\$ 26,393				
WATONWAN COUNTY		YES	YES	YES	
CFDA 16.540	\$ 1,037				
WEST CENTRAL COMM SERVICES CENTER		YES			
CFDA 16.575	\$ 44,882				
CFDA 93.991	2,864				
	\$ 47,746				
WINONA COUNTY		YES	YES		
CFDA 16.540	\$ 13,454				
WRIGHT COUNTY		YES	YES		
CFDA 16.540	\$ 27,742				

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MN - DEPARTMENT OF EDUCATION					
ADULT'S & CHILDREN'S ALLIANCE INC CFDA 10.558	\$ 3,936,633	YES	YES	YES	
	\$ 3,936,633				
AMERICAN INDIAN OIC CFDA 10.558	\$ 20,147	YES	YES	YES	
ANEW DIMENSION CHILD ENRICH CTR CFDA 10.558	\$ 29,886	YES			
ANOKA COUNTY CFDA 10.550	\$ 15,220	YES	YES		
CFDA 10.553	30,346				
CFDA 10.555	47,571				
	\$ 93,137				
ARROWHEAD LIBRARY SYSTEM CFDA 84.034	\$ 166,460	YES			
ARROWHEAD REGIONAL CORR BOARD CFDA 10.550	\$ 14,524	YES	YES		
CFDA 10.555	29,270				
CFDA 84.002	41,040				YES
	\$ 84,834				
BECKER COUNTY CFDA 84.186	\$ 6,990	YES	YES		
BEMIDJI INTERDISTRICT COUNCIL CFDA 84.009	\$ 4,579	YES	YES	YES	
CFDA 84.027	580,271				
CFDA 84.158	1,018				
CFDA 84.173	97,220				
CFDA 84.181	17,205				
	\$ 700,293				
BENTON-STEARNS EDUCATION DISTRICT CFDA 84.009	\$ 54,116	YES	YES	YES	
CFDA 84.027	227,143				
CFDA 84.173	55,474				
	\$ 336,733				
BI-COUNTY COMM ACTION COUNCIL CFDA 10.558	\$ 17,196	YES	YES	YES	
BOARD OF SOCIAL MINISTRY CFDA 10.550	\$ 47,852	YES			
BOISE FORTE RES BUS COMM CFDA 10.558	\$ 5,762	YES	YES	YES	

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MN - DEPARTMENT OF EDUCATION					
CARVER COUNTY		YES	YES		
CFDA 84.167	\$ 7,260				
CFDA 94.001	2,900				
	<u>\$ 10,160</u>				
CARVER-SCOTT VOCATIONAL CENTER		YES	YES	YES	
CFDA 10.558	\$ 4,234				
CFDA 84.002	88,540				
CFDA 84.027	362,380				
CFDA 84.048	137,002				
CFDA 84.049	95,280				
CFDA 84.173	62,624				
CFDA 84.181	21,060				
CFDA 84.186	49,662				
	<u>\$ 820,782</u>				
CATHEDRAL JR & SR HIGH SCHOOL		YES	YES		
CFDA 10.550	\$ 14,756				
CFDA 10.555	12,115				
	<u>\$ 26,871</u>				
CATHOLIC CHARITIES -ST PAUL MPLS		YES		YES	
CFDA 10.550	\$ 14,853				
CFDA 10.553	36,704				
CFDA 10.555	69,530				
CFDA 10.558	55,523				
	<u>\$ 176,610</u>				
CATHOLIC CHARITIES ST CLOUD		YES	YES	YES	
CFDA 10.553	\$ 73,888				
CENTRAL LAKES EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.048	\$ 32,000				
CFDA 84.151	4,000				
CFDA 84.164	4,935				
	<u>\$ 40,935</u>				
CENTRAL MINN LIBRARIES EXCHANGE		YES	YES	YES	
CFDA 84.035	\$ 44,782				
CHILD CARE CHOICES INC		YES	YES	YES	YES
CFDA 10.558	\$ 5,117,682				
CHILD CARE RESOURCE REFERRAL INC		YES	YES		YES
CFDA 10.558	\$ 3,713,873				
CHILDREN'S ADVOCATE PROG OF MANKATO		YES	YES	YES	
CFDA 10.558	\$ 1,611,660				

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MN - DEPARTMENT OF EDUCATION					
CHILDREN'S HOME SOCIETY OF MINN CFDA 10.558 \$	201,702	YES			
CITY OF BENSON CFDA 84.154 \$	64,218	YES			
CITY OF DULUTH CFDA 84.167 \$	26,340	YES	YES		
CITY OF HOYT LAKES CFDA 84.154 \$	89,643	YES	YES		
CITY OF MADELIA CFDA 84.154 \$	46,562	YES	YES	YES	
CITY OF MINNEAPOLIS CFDA 84.034 \$ CFDA 84.181	267,817 324	YES	YES	YES	
	\$ 268,141				
CITY OF ST. PAUL CFDA 84.034 \$	23,883	YES	YES		
CLAY-WILKIN OPPORTUNITY COUNCIL CFDA 10.550 \$ CFDA 10.558	1,231 19,533	YES			
	\$ 20,764				
COURAGE CENTER CFDA 10.559 \$	18,402	YES			
DAKOTA COUNTY CFDA 84.186 \$	31,396	YES	YES		
DISCIPLES MINISTRY CHURCH MISSION CFDA 10.550 \$	100,348	YES	YES	YES	
EAST CENTRAL REGIONAL LIBRARY CFDA 84.034 \$	55,743	YES			
EASTSIDE NEIGHBORHOOD SER NUR SCHL CFDA 10.558 \$	37,334	YES			
EDGERTON CHRISTIAN ELEMENTARY SCHL CFDA 10.550 \$ CFDA 10.555	5,885 21,911	YES			
	\$ 27,796				
EDUCATIONAL COOP SERVICE UNIT CFDA 84.009 \$ CFDA 84.027 CFDA 84.151	16,377 211,110 4,000	YES			

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MN - DEPARTMENT OF EDUCATION					
EDUCATIONAL COOP SERVICE UNIT		YES			
CFDA 84.164 \$	12,453				
CFDA 84.173	73,237				
CFDA 84.181	5,000				
CFDA 84.186	64,986				
	<u>\$ 387,163</u>				
EPISCOPAL C.S.-ARCHDEACON GILFILLAN		YES			
CFDA 10.550 \$	5,220				
CFDA 10.553	21,352				
CFDA 10.555	18,741				
	<u>\$ 45,313</u>				
FACE TO FACE HEALTH SERVICE		YES	YES	YES	
CFDA 84.186 \$	28,000				
FIRST BAPTIST-DOWNTWN CHLD CARE CTR		YES			
CFDA 10.558 \$	30,005				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 10.550 \$	7,851				YES
CFDA 10.553	17,526				YES
CFDA 10.555	27,653				YES
CFDA 10.559	11,866				YES
	<u>\$ 64,896</u>				
FRESHWATER EDUCATION DISTRICT		YES	YES		
CFDA 84.002 \$	9,273				
CFDA 84.027	164,846				
CFDA 84.048	79,274				
CFDA 84.151	4,568				
CFDA 84.164	13,711				
CFDA 84.173	29,889				
CFDA 84.181	954				
CFDA 84.186	105,879				
	<u>\$ 408,394</u>				
GREAT RIVER REGIONAL LIBRARY		YES	YES	YES	
CFDA 84.034 \$	90,000				
HEALTH START		YES	YES	YES	
CFDA 84.186 \$	51,018				YES
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 10.558 \$	50,875				
HENNEPIN COUNTY		YES			
CFDA 10.553 \$	39,730				
CFDA 10.556	25,330				
	<u>\$ 65,060</u>				

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MN - DEPARTMENT OF EDUCATION					
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 10.564	\$ 3,560				
CFDA 84.048	147,559				
CFDA 84.151	15,321				
CFDA 84.158	872				
CFDA 84.164	524				
CFDA 84.173	2,039				
CFDA 84.181	89,616				
	<u>\$ 259,491</u>				
HIAWATHA VALLEY EDUCATION DISTRICT		YES			
CFDA 84.009	\$ 21,758		YES		YES
CFDA 84.027	508,140				
CFDA 84.048	30,004				
CFDA 84.158	2,000				
CFDA 84.173	116,345				
CFDA 84.181	200				
CFDA 84.243	40,870				
	<u>\$ 719,317</u>				
HIRED		YES			
CFDA 84.174	\$ 47,718				
HOLY FAMILY SCHOOL-SAUK CENTER		YES			
CFDA 10.550	\$ 17,220				
CFDA 10.555	78,342				
	<u>\$ 95,562</u>				
HOLY TRINITY SCHOOL-WINSTED		YES			
CFDA 10.550	\$ 9,580				
CFDA 10.555	26,756				
	<u>\$ 36,336</u>				
ISD 001 AITKIN		YES			
CFDA 10.550	\$ 6,942				
CFDA 10.555	60,566				
CFDA 10.556	9,577				
CFDA 84.010	232,933				
CFDA 84.151	12,861				
CFDA 84.164	5,590				
CFDA 84.186	18,420				
	<u>\$ 346,889</u>				
ISD 002 HILL CITY		YES			
CFDA 10.550	\$ 7,543				
CFDA 10.553	7,683				
CFDA 10.555	48,868				
CFDA 84.010	48,547				
CFDA 84.151	4,433				
CFDA 84.186	2,738				
	<u>\$ 119,812</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 004	MCGREGOR		YES			
CFDA	10.550 \$	12,693				
CFDA	10.553	18,414				
CFDA	10.555	83,820				
CFDA	84.010	127,856				
CFDA	84.151	6,315				
CFDA	84.164	2,103				
CFDA	84.186	8,546				
		<u>\$ 259,747</u>				
ISD 011	ANOKA-HENNEPIN		YES	YES		
CFDA	10.550 \$	709,922				
CFDA	10.553	143,778				
CFDA	10.555	1,527,163				
CFDA	10.556	37,624				
CFDA	10.558	12,452				
CFDA	84.002	77,263				
CFDA	84.010	1,146,697				
CFDA	84.027	1,585,166				
CFDA	84.151	232,023				
CFDA	84.164	38,612				
CFDA	84.186	190,602				
		<u>\$ 5,701,302</u>				
ISD 012	CENTENNIAL		YES	YES	YES	
CFDA	10.550 \$	66,536				
CFDA	10.553	914				
CFDA	10.555	164,028				
CFDA	84.009	1,400				
CFDA	84.010	190,761				
CFDA	84.027	164,032				
CFDA	84.151	29,259				
CFDA	84.173	43,032				
CFDA	84.186	25,833				
CFDA	84.218	1,519				
		<u>\$ 687,314</u>				
ISD 013	COLUMBIA HEIGHTS		YES	YES	YES	
CFDA	10.550 \$	71,897				
CFDA	10.553	35,675				
CFDA	10.555	280,392				
CFDA	84.010	291,612				
CFDA	84.027	157,342				
CFDA	84.151	25,764				
CFDA	84.164	9,320				
CFDA	84.173	7,598				
CFDA	84.186	29,640				
		<u>\$ 909,240</u>				
ISD 015	ST FRANCIS		YES	YES	YES	
CFDA	10.550 \$	96,166				

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MN - DEPARTMENT OF EDUCATION					
ISD 015 ST FRANCIS		YES	YES	YES	
CFDA 10.553 \$	3,110				
CFDA 10.555	250,539				
CFDA 10.556	21				
CFDA 84.009	2,101				
CFDA 84.010	155,759				
CFDA 84.027	146,946				
CFDA 84.151	26,456				
CFDA 84.164	6,629				
CFDA 84.173	26,771				
CFDA 84.186	25,881				
CFDA 84.216	309				
CFDA 84.218	1,021				
	<u>\$ 741,709</u>				
ISD 016 SPRING LAKE PARK		YES			
CFDA 10.550 \$	63,273				
CFDA 10.555	216,198				
CFDA 84.010	168,330				
CFDA 84.027	146,772				
CFDA 84.151	27,461				
CFDA 84.164	3,278				
CFDA 84.173	25,261				
CFDA 84.186	23,293				
	<u>\$ 673,866</u>				
ISD 021 AUDUBON		YES	YES	YES	
CFDA 10.550 \$	10,272				
CFDA 10.553	7,734				
CFDA 10.555	50,380				
CFDA 84.010	105,668				
CFDA 84.151	4,310				
CFDA 84.186	1,170				
	<u>\$ 179,534</u>				
ISD 022 DETROIT LAKES		YES	YES	YES	
CFDA 10.550 \$	57,708				
CFDA 10.553	25,907				
CFDA 10.555	248,402				
CFDA 10.558	1,051				
CFDA 84.002	29,496				
CFDA 84.009	15,233				
CFDA 84.010	413,633				
CFDA 84.027	99,076				
CFDA 84.048	873				
CFDA 84.151	22,881				
CFDA 84.164	3,227				
CFDA 84.173	37,191				
CFDA 84.186	32,383				
	<u>\$ 987,061</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 023 FRAZEE		YES	YES		
CFDA 10.550 \$	29,739				
CFDA 10.553	26,052				
CFDA 10.555	144,644				
CFDA 84.010	184,781				
CFDA 84.027	31,654				
CFDA 84.151	16,455				
CFDA 84.173	12,536				
CFDA 84.186	17,318				
	<u>\$ 463,179</u>				
ISD 024 LAKE PARK		YES	YES	YES	
CFDA 10.550 \$	5,087				
CFDA 10.555	26,340				YES
CFDA 84.027	7,871				
CFDA 84.151	3,744				
	<u>\$ 43,042</u>				
ISD 025 PINE POINT		YES	YES	YES	
CFDA 10.550 \$	2,947				
CFDA 10.553	6,479				
CFDA 10.555	10,204				
CFDA 10.559	6,772				
CFDA 10.564	970				
CFDA 84.010	24,541				
CFDA 84.151	593				
CFDA 84.186	123				
	<u>\$ 52,629</u>				
ISD 031 BEMIDJI		YES	YES	YES	
CFDA 10.550 \$	87,768				
CFDA 10.553	69,080				
CFDA 10.555	493,674				YES
CFDA 84.002	57,376				
CFDA 84.009	34,420				
CFDA 84.010	726,780				
CFDA 84.027	213,942				
CFDA 84.151	43,654				
CFDA 84.158	2,028				
CFDA 84.164	16,174				
CFDA 84.173	38,738				
CFDA 84.181	11,958				
CFDA 84.186	53,943				
CFDA 84.196	26,830				
	<u>\$ 1,876,365</u>				
ISD 032 BLACKDUCK		YES	YES	YES	
CFDA 10.550 \$	14,912				
CFDA 10.553	16,617				
CFDA 10.555	83,037				
CFDA 84.010	143,070				

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MN - DEPARTMENT OF EDUCATION						
ISD 032	BLACKDUCK		YES	YES	YES	
CFDA	84.151	\$ 10,752				
CFDA	84.186	9,443				
		<u>\$ 277,831</u>				
ISD 036	KELLIHER		YES	YES	YES	
CFDA	10.550	\$ 8,039				
CFDA	10.553	5,853				
CFDA	10.555	49,343				
CFDA	84.010	69,468				
CFDA	84.151	4,084				
		<u>\$ 136,787</u>				
ISD 038	RED LAKE		YES	YES	YES	
CFDA	10.550	\$ 22,735				
CFDA	10.553	24,905				
CFDA	10.555	86,759				
CFDA	10.558	1,907				
CFDA	84.002	10,810				
CFDA	84.010	258,551				
CFDA	84.027	29,136				
CFDA	84.151	17,030				
CFDA	84.173	11,115				
CFDA	84.186	14,891				
		<u>\$ 477,839</u>				
ISD 047	SAUK RAPIDS		YES	YES	YES	
CFDA	10.550	\$ 52,651				
CFDA	10.555	169,293				
CFDA	10.556	4,006				
CFDA	84.010	109,156				
CFDA	84.151	19,773				
CFDA	84.186	19,539				
CFDA	84.216	3,871				
		<u>\$ 378,289</u>				
ISD 051	FOLEY		YES	YES	YES	
CFDA	10.550	\$ 36,607				
CFDA	10.555	135,129				
CFDA	84.010	234,405				
CFDA	84.151	22,816				
CFDA	84.186	21,806				
		<u>\$ 450,763</u>				
ISD 062	ORTONVILLE		YES	YES	YES	
CFDA	10.550	\$ 15,406				
CFDA	10.553	6,545				
CFDA	10.555	74,728				YES
CFDA	84.010	67,997				YES
CFDA	84.151	4,549				

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MN - DEPARTMENT OF EDUCATION					
ISD 062 ORTONVILLE		YES	YES	YES	
CFDA 84.186	\$ 12,440				
	\$ 181,665				
ISD 072 MAPLETON		YES	YES	YES	
CFDA 10.550	\$ 12,488				
CFDA 10.555	39,756				
CFDA 84.010	180,096				
CFDA 84.151	3,614				
CFDA 84.164	518				
CFDA 84.186	10,295				
	\$ 246,767				
ISD 077 MANKATO		YES			
CFDA 10.550	\$ 111,598				
CFDA 10.553	46,186				
CFDA 10.555	402,094				
CFDA 10.556	4,631				
CFDA 84.002	29,911				
CFDA 84.010	332,136				
CFDA 84.027	214,500				
CFDA 84.048	21,920				
CFDA 84.151	21,847				
CFDA 84.158	904				
CFDA 84.164	17,909				
CFDA 84.173	62,478				
CFDA 84.181	29,591				
CFDA 84.186	42,241				
CFDA 84.216	2,218				
CFDA 84.218	2,000				
CFDA 93.565	3,053				
	\$ 1,345,217				
ISD 079 AMBOY-GOOD THUNDER		YES	YES	YES	
CFDA 10.550	\$ 5,409				
CFDA 10.555	31,772				
CFDA 84.010	38,166				
CFDA 84.151	6,138				
	\$ 81,485				
ISD 081 COMFREY		YES	YES	YES	
CFDA 10.550	\$ 6,804				
CFDA 10.555	19,321				
CFDA 84.010	59,639				
CFDA 84.151	2,868				
	\$ 88,632				
ISD 084 SLEEPY EYE		YES	YES	YES	
CFDA 10.550	\$ 14,710				
CFDA 10.555	51,032				

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MN - DEPARTMENT OF EDUCATION						
ISD 084	SLEEPY EYE		YES	YES	YES	
CFDA	10.558	\$ 47				
CFDA	84.010	129,312				
CFDA	84.151	7,861				
CFDA	84.186	8,956				
		<u>\$ 211,918</u>				
ISD 085	SPRINGFIELD		YES	YES	YES	
CFDA	10.550	\$ 15,351				
CFDA	10.555	60,823				
CFDA	84.010	71,567				
CFDA	84.151	5,246				
CFDA	84.186	4,297				
		<u>\$ 157,284</u>				
ISD 088	NEW ULM		YES	YES	YES	
CFDA	10.550	\$ 48,792				
CFDA	10.553	3,082				
CFDA	10.555	154,054				
CFDA	10.556	2,400				
CFDA	10.558	316				
CFDA	84.010	248,616				
CFDA	84.151	26,897				
CFDA	84.186	29,168				
CFDA	84.216	1,316				
		<u>\$ 514,641</u>				
ISD 091	BARNUM		YES			
CFDA	10.550	\$ 17,083				
CFDA	10.553	5,202				
CFDA	10.555	58,934				
CFDA	84.010	60,999				
CFDA	84.151	8,031				
CFDA	84.186	6,847				
		<u>\$ 157,096</u>				
ISD 093	CARLTON		YES	YES	YES	
CFDA	10.550	\$ 14,183				
CFDA	10.553	5,804				
CFDA	10.555	35,816				
CFDA	10.556	826				
CFDA	84.010	45,056				YES
CFDA	84.151	7,207				YES
CFDA	84.186	1,350				
		<u>\$ 110,242</u>				
ISD 094	CLOQUET		YES	YES	YES	
CFDA	10.550	\$ 42,465				
CFDA	10.553	12,763				
CFDA	10.555	176,903				

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MN - DEPARTMENT OF EDUCATION					
ISD 094 CLOQUET		YES	YES	YES	
CFDA 10.556 \$	2,488				
CFDA 84.010	150,865				
CFDA 84.027	387,461				
CFDA 84.151	17,250				
CFDA 84.158	795				
CFDA 84.173	73,936				
CFDA 84.181	19,025				
CFDA 84.186	72,923				
	<u>\$ 956,874</u>				
ISD 095 CROMWELL		YES			
CFDA 10.550 \$	10,307				
CFDA 10.553	3,940				
CFDA 10.555	28,023				
CFDA 84.010	49,189				
CFDA 84.151	4,684				
CFDA 84.186	1,500				
	<u>\$ 97,643</u>				
ISD 097 MOOSE LAKE		YES			
CFDA 10.550 \$	13,435				
CFDA 10.553	6,961				
CFDA 10.555	57,846				
CFDA 84.010	37,615				
CFDA 84.151	7,241				
CFDA 84.186	1,500				
	<u>\$ 124,598</u>				
ISD 099 ESKO		YES	YES	YES	
CFDA 10.550 \$	7,104				
CFDA 10.555	28,317				
CFDA 10.556	365				
CFDA 84.010	86,828				
CFDA 84.151	9,686				
CFDA 84.186	1,350				
	<u>\$ 133,650</u>				
ISD 100 WRENSHALL		YES	YES	YES	
CFDA 10.550 \$	7,951				
CFDA 10.553	9,860				
CFDA 10.555	29,009				
CFDA 84.010	23,110				
CFDA 84.151	3,316				
CFDA 84.186	1,350				
	<u>\$ 74,596</u>				
ISD 108 NORWOOD		YES	YES	YES	
CFDA 10.550 \$	22,539				
CFDA 10.555	40,729				

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MN - DEPARTMENT OF EDUCATION					
ISD 108 NORWOOD		YES	YES	YES	
CFDA 10.556	\$ 1,025				
CFDA 84.010	90,979				
CFDA 84.151	8,892				
CFDA 84.186	1,500				
CFDA 84.216	3,866				
	\$ 169,530				
ISD 110 WACONIA		YES	YES	YES	
CFDA 10.550	\$ 22,394				
CFDA 10.553	5,136				
CFDA 10.555	53,182				
CFDA 10.556	3,528				
CFDA 84.010	93,500				
CFDA 84.151	2,321				
CFDA 84.186	28,490				
CFDA 84.216	800				
	\$ 209,351				
ISD 111 WATERTOWN-MAYER		YES	YES	YES	
CFDA 10.550	\$ 24,828				
CFDA 10.555	70,665				
CFDA 84.010	81,161				
CFDA 84.151	10,131				
	\$ 186,785				
ISD 112 CHASKA		YES	YES	YES	
CFDA 10.550	\$ 44,905				
CFDA 10.555	167,218				YES
CFDA 10.564	3,330				
CFDA 84.010	155,627				
CFDA 84.151	27,522				
CFDA 84.164	2,846				
CFDA 84.186	29,329				
CFDA 84.216	6,550				
	\$ 437,327				
ISD 113 WALKER-AKELEY		YES			
CFDA 10.550	\$ 20,640				
CFDA 10.555	104,094				
CFDA 84.010	163,872				
CFDA 84.151	9,478				
CFDA 84.186	31,389				
	\$ 329,473				
ISD 115 CASS LAKE		YES	YES	YES	
CFDA 10.550	\$ 17,209				
CFDA 10.553	34,387				
CFDA 10.555	137,918				
CFDA 84.002	9,228				

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MN - DEPARTMENT OF EDUCATION						
ISD 115	CASS LAKE		YES	YES	YES	
CFDA	84.010	\$ 201,467				
CFDA	84.151	15,047				
CFDA	84.164	3,587				
CFDA	84.186	22,888				
		<u>\$ 441,731</u>				
ISD 116	PILLAGER		YES	YES	YES	
CFDA	10.550	\$ 11,105				
CFDA	10.553	9,039				
CFDA	10.555	46,034				
CFDA	84.010	58,703				
CFDA	84.151	4,947				
CFDA	84.218	843				
		<u>\$ 130,671</u>				
ISD 118	REMER		YES	YES	YES	
CFDA	10.550	\$ 13,685				
CFDA	10.553	15,374				
CFDA	10.555	59,450				
CFDA	84.010	123,439				
CFDA	84.151	6,459				
CFDA	84.164	2,145				
		<u>\$ 220,552</u>				
ISD 126	CLARA CITY		YES	YES	YES	
CFDA	10.550	\$ 7,406				
CFDA	10.555	19,751				
		<u>\$ 27,157</u>				
ISD 127	MAYNARD		YES	YES	YES	
CFDA	10.550	\$ 7,296				
CFDA	10.555	23,289				
CFDA	84.010	180,333				
CFDA	84.151	9,762				
CFDA	84.186	10,469				
		<u>\$ 231,149</u>				
ISD 129	MONTEVIDEO		YES			
CFDA	10.550	\$ 33,961				
CFDA	10.553	9,804				
CFDA	10.555	132,619				
CFDA	10.559	354,924				
CFDA	84.010	117,504				
CFDA	84.151	15,735				
CFDA	84.164	8,507				
CFDA	84.186	14,419				
CFDA	94.001	7,300				
		<u>\$ 694,773</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 139 RUSH CITY		YES			
CFDA 10.550 \$	15,334				
CFDA 10.555	58,778				
CFDA 84.010	62,370				
CFDA 84.151	3,362				
CFDA 84.164	1,985				
CFDA 84.186	43,060				
	<u>\$ 184,889</u>				
ISD 140 TAYLOR FALLS		YES	YES	YES	
CFDA 10.550 \$	4,654				
CFDA 10.555	12,232				
CFDA 10.556	132				
CFDA 84.010	28,624				
	<u>\$ 45,642</u>				
ISD 141 CHISAGO LAKES		YES	YES	YES	
CFDA 10.550 \$	47,765				
CFDA 10.555	139,054				
CFDA 10.556	3,607				
CFDA 84.010	87,728				
CFDA 84.151	18,217				
CFDA 84.164	2,175				
CFDA 84.186	14,931				
	<u>\$ 313,477</u>				
ISD 145 GLYNDON		YES	YES	YES	
CFDA 10.550 \$	10,622				
CFDA 10.553	6,817				
CFDA 10.555	42,447				
CFDA 84.010	154,324				
CFDA 84.151	11,108				
CFDA 84.186	4,793				
	<u>\$ 230,111</u>				
ISD 146 BARNESVILLE		YES	YES	YES	
CFDA 10.550 \$	21,417				
CFDA 10.553	11,939				
CFDA 10.555	75,760				
CFDA 84.010	86,895				
CFDA 84.011	44,308				
CFDA 84.151	5,110				
CFDA 84.186	6,681				
	<u>\$ 252,110</u>				
ISD 147 DILWORTH		YES	YES	YES	
CFDA 10.550 \$	5,640				
CFDA 10.553	7,913				
CFDA 10.555	40,924				
CFDA 10.556	482				

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MN - DEPARTMENT OF EDUCATION						
ISD 147 DILWORTH			YES	YES	YES	
CFDA	84.164	\$ 3,212				
CFDA	84.186	1,839				
		\$ 60,010				
ISD 150 HAWLEY			YES	YES	YES	
CFDA	10.550	\$ 15,500				
CFDA	10.555	39,252				
CFDA	84.010	51,812				
CFDA	84.151	7,307				
		\$ 113,871				
ISD 152 MOORHEAD			YES	YES	YES	
CFDA	10.550	\$ 95,703				
CFDA	10.553	29,022				
CFDA	10.555	389,138				
CFDA	10.556	5,165				
CFDA	84.002	44,851				
CFDA	84.010	257,803				
CFDA	84.011	256,041				
CFDA	84.027	307,428				
CFDA	84.151	37,706				
CFDA	84.164	10,382				
CFDA	84.173	10,774				
CFDA	84.186	3,508				
		\$ 1,447,521				
ISD 158 GONVICK			YES	YES	YES	
CFDA	10.550	\$ 5,984				
CFDA	10.553	3,722				
CFDA	10.555	34,101				
CFDA	84.010	49,839				
CFDA	84.151	3,925				
CFDA	84.186	4,421				
		\$ 101,992				
ISD 161 CLEARBROOK			YES	YES	YES	
CFDA	10.550	\$ 9,555				
CFDA	10.553	5,662				
CFDA	10.555	44,664				
CFDA	84.010	54,942				
CFDA	84.151	3,930				
CFDA	84.186	9,790				
		\$ 128,543				
ISD 162 BAGLEY			YES	YES	YES	
CFDA	10.550	\$ 27,751				
CFDA	10.553	10,893				
CFDA	10.555	131,930				
CFDA	84.010	278,386				

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MN - DEPARTMENT OF EDUCATION						
ISD 162 BAGLEY			YES	YES		YES
CFDA	84.151	\$ 27,285				
CFDA	84.164	1,000				
CFDA	84.186	<u>15,071</u>				
		\$ 492,316				
ISD 166 COOK COUNTY			YES			
CFDA	10.550	\$ 8,947				
CFDA	10.555	22,041				
CFDA	84.010	89,891				
CFDA	84.027	23,690				
CFDA	84.151	3,175				
CFDA	84.158	242				
CFDA	84.173	2,998				
CFDA	84.186	<u>4,379</u>				
		\$ 155,363				
ISD 173 MOUNTAIN LAKE			YES	YES		YES
CFDA	10.550	\$ 14,672				
CFDA	10.553	8,056				
CFDA	10.555	70,252				
CFDA	84.010	75,012				
CFDA	84.151	<u>4,767</u>				
		\$ 172,759				
ISD 175 WESTBROOK			YES	YES		YES
CFDA	10.550	\$ 6,741				
CFDA	10.555	17,507				
CFDA	84.151	<u>2,781</u>				
		\$ 27,029				
ISD 177 WINDOM			YES	YES		YES
CFDA	10.550	\$ 27,470				
CFDA	10.553	5,172				
CFDA	10.555	109,170				
CFDA	84.010	134,720				
CFDA	84.186	<u>1,157</u>				
		\$ 277,689				
ISD 178 STORDEN-JEFFERS			YES	YES		YES
CFDA	10.550	\$ 7,971				
CFDA	10.555	26,482				
CFDA	84.010	53,499				
CFDA	84.151	<u>3,233</u>				
		\$ 91,185				
ISD 181 BRAINERD			YES	YES		YES
CFDA	10.550	\$ 130,359				
CFDA	10.553	79,755				

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MN - DEPARTMENT OF EDUCATION					
ISD 181 BRAINERD		YES	YES	YES	
CFDA 10.555 \$	495,693				
CFDA 84.002	9,739				
CFDA 84.009	25,848				
CFDA 84.010	925,279				
CFDA 84.027	159,769				
CFDA 84.048	100,913				
CFDA 84.151	63,388				
CFDA 84.158	1,000				
CFDA 84.164	29,343				
CFDA 84.173	291,024				
CFDA 84.181	26,680				
CFDA 84.186	65,630				
CFDA 84.216	8,500				
	<u>\$ 2,412,920</u>				
ISD 182 CROSBY		YES	YES	YES	
CFDA 10.550 \$	36,258				
CFDA 10.553	14,546				
CFDA 10.555	147,072				
CFDA 84.010	259,470				
CFDA 84.151	13,657				
CFDA 84.164	6,178				
CFDA 84.186	16,480				
	<u>\$ 493,661</u>				
ISD 186 PEQUOT LAKES		YES	YES	YES	
CFDA 10.550 \$	19,737				
CFDA 10.553	15,504				
CFDA 10.555	82,893				
CFDA 84.010	131,579				
CFDA 84.151	7,123				
CFDA 84.164	2,739				
CFDA 84.186	8,932				
	<u>\$ 268,507</u>				
ISD 191 BURNSVILLE		YES	YES		
CFDA 10.550 \$	148,198				
CFDA 10.555	399,448				
CFDA 84.002	81,945				
CFDA 84.009	56,464				
CFDA 84.010	219,904				
CFDA 84.027	350,599				
CFDA 84.048	37,976				
CFDA 84.151	52,209				
CFDA 84.164	13,060				
CFDA 84.173	123,193				
CFDA 84.186	43,822				
	<u>\$ 1,526,818</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 192 FARMINGTON		YES	YES	YES	
CFDA 10.550 \$	48,028				
CFDA 10.553	15,806				
CFDA 10.555	152,427				
CFDA 10.556	1,544				
CFDA 84.010	150,361				
CFDA 84.027	116,955				
CFDA 84.049	1,500				
CFDA 84.151	15,271				
CFDA 84.173	43,626				
CFDA 84.181	5,032				
CFDA 84.186	37,309				
	<u>\$ 587,859</u>				
ISD 194 LAKEVILLE		YES	YES	YES	
CFDA 10.550 \$	90,605				
CFDA 10.555	161,058				
CFDA 10.556	7,992				
CFDA 84.010	62,726				
CFDA 84.027	200,656				
CFDA 84.048	840				
CFDA 84.151	27,874				
CFDA 84.173	40,632				
CFDA 84.181	9,698				
CFDA 84.186	22,132				
CFDA 84.196	4,786				
	<u>\$ 628,999</u>				
ISD 195 RANDOLPH		YES	YES	YES	
CFDA 10.550 \$	8,080				
CFDA 10.555	13,721				
CFDA 10.556	539				
CFDA 84.010	39,995				
CFDA 84.151	2,607				
CFDA 84.186	822				
	<u>\$ 65,764</u>				
ISD 196 ROSEMOUNT		YES	YES	YES	
CFDA 10.550 \$	210,648				
CFDA 10.553	16,206				
CFDA 10.555	549,142				
CFDA 10.556	10,870				
CFDA 84.010	373,485				
CFDA 84.027	540,603				
CFDA 84.048	8,873				
CFDA 84.151	135,624				
CFDA 84.158	7,729				
CFDA 84.164	35,785				
CFDA 84.173	143,533				
CFDA 84.181	23,428				
CFDA 84.186	100,434				
	<u>\$ 2,156,360</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 197 WEST ST PAUL			YES			
CFDA	10.550	\$ 83,150				
CFDA	10.553	11,589				
CFDA	10.555	226,180				
CFDA	10.556	9,753				
CFDA	84.010	200,501				
CFDA	84.027	172,102				
CFDA	84.151	42,725				
CFDA	84.164	16,449				
CFDA	84.173	50,990				
CFDA	84.186	32,218				
		<u>\$ 845,657</u>				
ISD 199 INVER GROVE HEIGHTS			YES	YES	YES	
CFDA	10.550	\$ 72,161				
CFDA	10.555	201,607				
CFDA	10.556	5,770				
CFDA	84.010	126,375				
CFDA	84.027	139,728				
CFDA	84.151	22,858				
CFDA	84.173	34,634				
CFDA	84.181	16,619				
CFDA	84.186	28,214				
		<u>\$ 647,966</u>				
ISD 200 HASTINGS			YES	YES	YES	
CFDA	10.550	\$ 95,334				
CFDA	10.555	205,894				
CFDA	84.002	7,147				
CFDA	84.010	294,048				
CFDA	84.027	170,305				
CFDA	84.151	32,515				
CFDA	84.164	7,991				
CFDA	84.173	29,491				
CFDA	84.181	13,486				
CFDA	84.186	30,203				
CFDA	84.216	10,750				
		<u>\$ 897,164</u>				
ISD 203 HAYFIELD			YES	YES	YES	
CFDA	10.550	\$ 26,694				
CFDA	10.553	9,183				
CFDA	10.555	76,783				
CFDA	84.010	143,038				
CFDA	84.151	7,728				
CFDA	84.218	1,781				
		<u>\$ 265,207</u>				
ISD 204 KASSON-MANTORVILLE			YES	YES	YES	
CFDA	10.550	\$ 25,100				
CFDA	10.555	52,595				

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MN - DEPARTMENT OF EDUCATION						
ISD 204	KASSON-MANTORVILLE		YES	YES		YES
CFDA	10.556	\$ 2,200				
CFDA	84.010	76,016				
CFDA	84.151	13,398				
CFDA	84.164	872				
		<u>\$ 170,181</u>				
ISD 206	ALEXANDRIA		YES	YES		
CFDA	10.550	\$ 92,404				
CFDA	10.553	9,857				
CFDA	10.555	296,097				
CFDA	84.002	45,174				
CFDA	84.010	363,552				
CFDA	84.027	299,532				
CFDA	84.151	30,100				
CFDA	84.164	12,577				
CFDA	84.186	29,927				
		<u>\$ 1,179,220</u>				
ISD 207	BRANDON		YES	YES		YES
CFDA	10.550	\$ 11,547				
CFDA	10.553	3,240				
CFDA	10.555	47,231				
CFDA	10.556	16				
CFDA	84.010	72,786				
CFDA	84.151	5,065				
CFDA	84.186	6,322				
		<u>\$ 146,207</u>				
ISD 2071	LAKE CRYSTAL-WELLCOME		MEMO YES	YES		YES
CFDA	10.550	\$ 25,005				
CFDA	10.555	75,079				
CFDA	84.010	110,428				
CFDA	84.027	76,730				
CFDA	84.151	8,633				
CFDA	84.173	2,796				
CFDA	84.218	1,000				
		<u>\$ 299,671</u>				
ISD 208	EVANSVILLE		YES	YES		YES
CFDA	10.550	\$ 9,297				
CFDA	10.555	31,391				
CFDA	84.010	52,976				
CFDA	84.151	3,177				
CFDA	84.186	1,044				
		<u>\$ 97,885</u>				
ISD 209	KENSINGTON		YES	YES		YES
CFDA	10.550	\$ 6,101				
CFDA	10.553	1,871				

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MN - DEPARTMENT OF EDUCATION						
ISD 209 KENSINGTON			YES	YES	YES	
CFDA	10.555	\$ 24,729				YES
CFDA	84.151	2,601				
CFDA	84.186	963				
		\$ 36,265				
ISD 2125 DODGE CENTER			YES	YES	YES	
CFDA	10.550	\$ 27,930				
CFDA	10.553	8,425				
CFDA	10.555	90,472				
CFDA	84.010	112,847				
CFDA	84.151	8,541				
		\$ 248,215				
ISD 217 BRICELYN			YES	YES	YES	
CFDA	10.550	\$ 32,663				YES
CFDA	10.555	84,760				YES
CFDA	10.556	532				
		\$ 117,955				
ISD 2174 PINE RIVER			YES	YES	YES	
CFDA	10.550	\$ 23,327				
CFDA	10.553	28,572				
CFDA	10.555	151,056				
CFDA	84.010	295,407				
CFDA	84.151	11,989				
CFDA	84.164	7,855				
CFDA	84.186	1,408				
		\$ 519,614				
ISD 218 DELAVAN			YES	YES	YES	
CFDA	10.550	\$ 2,569				
CFDA	10.555	8,244				
CFDA	10.556	262				
CFDA	84.010	42,635				
CFDA	84.151	5,554				
CFDA	84.164	539				
CFDA	84.186	2,350				
		\$ 62,153				
ISD 219 ELMORE			YES	YES	YES	
CFDA	10.550	\$ 4,623				
CFDA	10.555	8,924				
CFDA	10.556	86				
CFDA	84.010	17,874				
CFDA	84.151	1,292				
CFDA	84.186	2,389				
		\$ 35,188				

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MN - DEPARTMENT OF EDUCATION					
ISD 223 MINNESOTA LAKE		YES	YES	YES	
CFDA 10.550	\$ 7,540				
CFDA 10.555	22,820				
CFDA 84.010	82,386				
CFDA 84.151	2,806				
	<u>\$ 115,552</u>				
ISD 225 WINNEBAGO		YES	YES	YES	
CFDA 10.550	\$ 4,087				
CFDA 10.553	426				
CFDA 10.555	32,634				
CFDA 84.010	47,182				
CFDA 84.151	2,500				
CFDA 84.218	190				
	<u>\$ 87,019</u>				
ISD 227 CHATFIELD		YES	YES	YES	
CFDA 10.550	\$ 17,365				
CFDA 10.555	39,370				
CFDA 84.010	66,220				
CFDA 84.151	5,798				
CFDA 84.186	1,500				
	<u>\$ 130,253</u>				
ISD 228 HARMONY		YES	YES	YES	
CFDA 10.550	\$ 8,820				
CFDA 10.555	27,937				
CFDA 84.010	100,382				
CFDA 84.151	409				
	<u>\$ 137,548</u>				
ISD 229 LANESBORO		YES	YES	YES	
CFDA 10.550	\$ 12,962				
CFDA 10.553	4,457				
CFDA 10.555	46,856				
CFDA 10.558	3,049				
CFDA 84.010	78,180				
CFDA 84.151	5,303				
CFDA 84.186	4,678				
	<u>\$ 155,485</u>				
ISD 233 PRESTON		YES	YES	YES	
CFDA 10.550	\$ 12,912				
CFDA 10.553	3,108				
CFDA 10.555	36,436				
CFDA 84.010	57,875				
CFDA 84.151	5,542				
CFDA 84.218	810				
	<u>\$ 116,683</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 2358	KARLSTAD/STRANDQUIST		YES	YES	YES	
CFDA	10.550	\$ 9,438				
CFDA	10.553	15,412				
CFDA	10.555	45,485				
CFDA	84.010	56,126				
CFDA	84.151	3,990				
		<u>\$ 130,451</u>				
ISD 236	WYKOFF		YES	YES	YES	
CFDA	10.550	\$ 6,748				
CFDA	10.553	3,367				
CFDA	10.555	24,592				
CFDA	84.010	64,822				
CFDA	84.151	1,533				
CFDA	84.186	116				
		<u>\$ 101,178</u>				
ISD 2365	GIBBON-FAIRFAX-WINTHROP		YES	YES	YES	
CFDA	10.550	\$ 26,778				
CFDA	10.553	2,754				
CFDA	10.555	79,449				
CFDA	84.010	180,372				YES
CFDA	84.151	11,899				
CFDA	84.164	1,226				
CFDA	84.186	10,106				
		<u>\$ 312,584</u>				
ISD 237	SPRING VALLEY		YES	YES	YES	
CFDA	10.550	\$ 13,181				
CFDA	10.553	4,647				
CFDA	10.555	43,575				
CFDA	10.556	1,135				
CFDA	84.010	68,606				
CFDA	84.151	7,630				
CFDA	84.186	10,074				
		<u>\$ 148,848</u>				
ISD 238	MABEL-CANTON		YES	YES	YES	
CFDA	10.550	\$ 10,044				
CFDA	10.555	30,407				
CFDA	84.010	112,490				
CFDA	84.151	4,528				
		<u>\$ 157,469</u>				
ISD 239	RUSHFORD-PETERSON		YES	YES	YES	
CFDA	10.550	\$ 19,803				
CFDA	10.553	10,043				
CFDA	10.555	63,344				
CFDA	84.010	125,502				
CFDA	84.151	9,410				

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MN - DEPARTMENT OF EDUCATION					
ISD 239 RUSHFORD-PETERSON		YES	YES	YES	
CFDA 84.186	\$ 7,819				
	\$ 235,921				
ISD 2397 LESUEUR-HENDERSON		YES	YES	YES	
CFDA 10.550	\$ 20,851				
CFDA 10.553	10,080				
CFDA 10.555	69,933				
CFDA 84.002	13,593				
CFDA 84.010	110,366				
CFDA 84.151	10,277				
CFDA 84.164	3,944				
CFDA 84.186	8,781				
CFDA 84.216	1,583				
	\$ 249,408				
ISD 240 BLUE EARTH		YES	YES	YES	
CFDA 10.550	\$ 29,510				
CFDA 10.555	82,385				
CFDA 10.556	1,191				
CFDA 84.002	9,992				
CFDA 84.010	133,551				
CFDA 84.048	9,626				
CFDA 84.151	9,615				
CFDA 84.164	3,766				
CFDA 84.186	13,468				
	\$ 293,104				
ISD 241 ALBERT LEA		YES	YES	YES	
CFDA 10.550	\$ 64,742				
CFDA 10.553	13,039				
CFDA 10.555	289,960				YES
CFDA 10.556	3,700				
CFDA 84.010	314,399				YES
CFDA 84.027	104,073				
CFDA 84.151	28,982				
CFDA 84.158	1,285				
CFDA 84.164	9,175				
CFDA 84.173	38,954				
CFDA 84.181	13,218				
CFDA 84.186	22,776				
CFDA 84.216	1,200				
	\$ 905,503				
ISD 242 ALDEN		YES	YES	YES	
CFDA 10.550	\$ 8,593				
CFDA 10.555	22,101				
CFDA 84.010	41,905				
CFDA 84.151	5,861				
CFDA 84.186	2,652				
	\$ 81,112				

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MN - DEPARTMENT OF EDUCATION					
ISD 243 EMMONS		YES	YES	YES	
CFDA 10.550	\$ 5,487				
CFDA 10.553	1,821				
CFDA 10.555	20,148				YES
CFDA 84.010	16,142				
CFDA 84.151	1,950				
CFDA 84.186	1,500				
	<u>\$ 47,048</u>				
ISD 2448 MARTIN COUNTY WEST		YES	YES	YES	
CFDA 10.550	\$ 24,657				
CFDA 10.555	79,726				
CFDA 10.556	1,572				
CFDA 84.010	76,165				
CFDA 84.151	7,773				
CFDA 84.164	1,401				
CFDA 84.186	6,504				
CFDA 84.218	1,000				
	<u>\$ 198,798</u>				
ISD 245 GLENNVILLE		YES	YES	YES	
CFDA 10.550	\$ 9,416				
CFDA 10.555	29,705				
CFDA 84.010	38,631				
CFDA 84.151	3,630				
CFDA 84.164	634				
CFDA 84.186	2,440				
	<u>\$ 84,456</u>				
ISD 2527 NORMAN COUNTY WEST		YES	YES	YES	
CFDA 10.550	\$ 12,744				
CFDA 10.553	8,331				
CFDA 10.555	47,014				
CFDA 10.559	40,641				
CFDA 84.010	36,795				
CFDA 84.011	85,143				
CFDA 84.151	4,770				
	<u>\$ 235,438</u>				
ISD 253 GOODHUE		YES	YES	YES	
CFDA 10.550	\$ 11,709				
CFDA 10.553	1,205				
CFDA 10.555	26,052				
CFDA 84.010	85,553				
CFDA 84.151	4,240				
CFDA 84.186	5,906				
	<u>\$ 134,665</u>				
ISD 2534 BIRD ISLAND		YES	YES	YES	
CFDA 10.550	\$ 11,632				

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MN - DEPARTMENT OF EDUCATION					
ISD 2534 BIRD ISLAND		YES	YES	YES	
CFDA 10.555 \$	74,455				
CFDA 84.010	183,286				
CFDA 84.011	2,261				
CFDA 84.151	9,075				
CFDA 84.164	5,125				
CFDA 84.186	9,785				
CFDA 84.218	1,992				
	<u>\$ 297,611</u>				
ISD 2536 GRANADA-HUNTLEY-EAST CHAIN		YES	YES	YES	
CFDA 10.550 \$	15,977				
CFDA 10.555	43,247				
CFDA 84.010	63,815				
CFDA 84.151	6,056				
CFDA 84.164	398				
CFDA 84.186	6,338				
	<u>\$ 135,831</u>				
ISD 254 KENYON		YES	YES	YES	
CFDA 10.550 \$	15,556				
CFDA 10.553	4,874				
CFDA 10.555	41,644				
CFDA 84.010	70,956				
CFDA 84.151	6,556				
	<u>\$ 139,586</u>				
ISD 255 PINE ISLAND		YES	YES	YES	
CFDA 10.550 \$	15,792				
CFDA 10.555	36,945				
CFDA 10.556	1,325				
CFDA 84.010	52,616				
CFDA 84.151	18,269				
	<u>\$ 124,947</u>				
ISD 256 RED WING		YES	YES		
CFDA 10.550 \$	51,154				
CFDA 10.553	10,536				
CFDA 10.555	142,020				
CFDA 10.556	1,888				
CFDA 84.002	4,886				
CFDA 84.010	176,601				
CFDA 84.027	166,993				
CFDA 84.151	21,671				
CFDA 84.164	1,000				
CFDA 84.173	77,887				
CFDA 84.186	21,162				
	<u>\$ 675,798</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 258	WANAMINGO		YES	YES	YES	
CFDA	10.550	\$ 7,380				
CFDA	10.553	1,828				
CFDA	10.555	21,200				
CFDA	84.010	32,044				
CFDA	84.151	<u>3,059</u>				
		<u>\$ 65,511</u>				
ISD 2580	ASKOV-SANDSTONE		YES	YES	YES	
CFDA	10.550	\$ 24,649				
CFDA	10.553	23,494				
CFDA	10.555	107,660				
CFDA	84.010	253,993				
CFDA	84.151	11,597				
CFDA	84.164	4,217				
CFDA	84.186	<u>17,117</u>				
		<u>\$ 442,727</u>				
ISD 2609	ERSKINE-MCINTOSH		YES	YES	YES	
CFDA	10.550	\$ 14,243				
CFDA	10.553	3,931				
CFDA	10.555	54,894				
CFDA	84.010	90,266				
CFDA	84.151	<u>5,422</u>				
		<u>\$ 168,756</u>				
ISD 261	ASHBY		YES	YES	YES	
CFDA	10.550	\$ 8,480				
CFDA	10.555	20,687				
CFDA	10.556	471				
CFDA	84.010	33,885				
CFDA	84.151	4,268				
CFDA	84.186	<u>540</u>				
		<u>\$ 68,331</u>				
ISD 262	BARRETT		YES	YES	YES	
CFDA	10.550	\$ 6,915				
CFDA	10.555	18,153				
CFDA	84.151	1,500				
CFDA	84.186	<u>2,178</u>				
		<u>\$ 28,746</u>				
ISD 263	ELBOW LAKE		YES	YES	YES	
CFDA	10.550	\$ 8,992				
CFDA	10.555	31,140				
CFDA	84.010	95,637				
CFDA	84.151	<u>1,769</u>				
		<u>\$ 137,538</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 264 HERMAN-NORCROSS		YES			
CFDA 10.550 \$	7,941				
CFDA 10.555	28,375				
CFDA 84.010	50,986				
CFDA 84.151	2,932				
CFDA 84.218	431				
CFDA 93.575	14,571				
	\$ 105,236				
ISD 265 HOFFMAN		YES	YES	YES	
CFDA 10.550 \$	6,475				
CFDA 10.555	16,230				
CFDA 84.010	88,372				
CFDA 84.151	2,088				
	\$ 113,165				
ISD 270 HOPKINS		YES	YES	YES	
CFDA 10.550 \$	82,332				
CFDA 10.555	226,143				
CFDA 10.556	5,525				
CFDA 84.002	32,194				
CFDA 84.010	369,030				
CFDA 84.027	226,939				
CFDA 84.151	91,474				
CFDA 84.164	26,131				
CFDA 84.173	81,838				
CFDA 84.186	55,213				
	\$ 1,196,819				
ISD 2711 MESABI EAST SCHOOLS		YES	YES	YES	
CFDA 10.550 \$	24,302				
CFDA 10.553	13,314				
CFDA 10.555	75,958				
CFDA 84.010	88,935				
CFDA 84.027	62,645				
CFDA 84.049	504				
CFDA 84.151	17,118				
CFDA 84.173	19,621				
CFDA 84.186	9,778				YES
	\$ 312,175				
ISD 272 EDEN PRAIRIE		YES	YES		
CFDA 10.550 \$	84,897				
CFDA 10.555	153,282				
CFDA 84.010	54,253				
CFDA 84.027	251,100				
CFDA 84.151	44,590				
CFDA 84.158	900				
CFDA 84.164	9,022				
CFDA 84.173	50,708				
CFDA 84.181	108,211				

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MN - DEPARTMENT OF EDUCATION					
ISD 272 EDEN PRAIRIE		YES	YES		
CFDA 84.186	\$ 36,512				
CFDA 84.218	3,426				
	<u>\$ 796,901</u>				
ISD 276 MINNETONKA		YES	YES		
CFDA 10.550	\$ 60,289				
CFDA 10.555	138,177				
CFDA 10.556	4,801				
CFDA 84.010	151,185				
CFDA 84.027	296,107				
CFDA 84.151	43,800				
CFDA 84.164	11,981				
CFDA 84.173	47,719				
CFDA 84.186	31,799				
CFDA 84.249	16,155				
	<u>\$ 802,013</u>				
ISD 277 WESTONKA		YES	YES	YES	
CFDA 10.550	\$ 48,954				
CFDA 10.555	107,196				
CFDA 84.002	91,206				
CFDA 84.010	126,390				
CFDA 84.151	14,857				
CFDA 84.164	2,594				
CFDA 84.186	19,696				
	<u>\$ 410,893</u>				
ISD 278 ORONO		YES	YES	YES	
CFDA 10.550	\$ 30,047				
CFDA 10.555	57,711				
CFDA 10.556	3,928				
CFDA 84.010	62,273				
CFDA 84.027	56,374				
CFDA 84.151	14,863				YES
CFDA 84.164	4,487				
CFDA 84.173	3,860				
CFDA 84.186	13,570				
	<u>\$ 247,113</u>				
ISD 279 OSSEO		YES	YES		
CFDA 10.550	\$ 340,202				
CFDA 10.553	55,729				
CFDA 10.555	795,336				
CFDA 10.556	20,996				
CFDA 10.558	6,420				
CFDA 84.010	548,707				
CFDA 84.027	659,922				
CFDA 84.048	48,003				
CFDA 84.151	107,467				
CFDA 84.164	61,835				

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MN - DEPARTMENT OF EDUCATION					
ISD 279 OSSEO		YES	YES		
CFDA 84.173	\$ 127,428				
CFDA 84.181	82,272				
CFDA 84.186	103,767				
CFDA 84.216	4,398				
	<u>\$ 2,962,482</u>				
ISD 280 RICHFIELD		YES	YES		
CFDA 10.550	\$ 52,923				
CFDA 10.553	7,788				
CFDA 10.555	259,112				
CFDA 10.556	3,249				
CFDA 84.010	180,442				
CFDA 84.027	162,939				
CFDA 84.151	31,543				
CFDA 84.164	11,710				
CFDA 84.173	17,494				
CFDA 84.186	25,908				
CFDA 84.216	4,058				
	<u>\$ 757,166</u>				
ISD 2805 ZUMBROTA-MEZEPPA		YES	YES	YES	
CFDA 10.550	\$ 25,303				
CFDA 10.553	6,127				
CFDA 10.555	65,870				
CFDA 84.010	69,751				
CFDA 84.151	7,724				
CFDA 84.186	2,099				
	<u>\$ 176,874</u>				
ISD 281 ROBBINSDALE		YES	YES	YES	
CFDA 10.550	\$ 221,380				
CFDA 10.553	76,790				
CFDA 10.555	681,673				
CFDA 10.564	2,513				
CFDA 84.002	71,970				YES
CFDA 84.010	596,340				
CFDA 84.027	444,963				
CFDA 84.048	37,239				
CFDA 84.151	76,775				
CFDA 84.164	35,662				
CFDA 84.173	75,044				
CFDA 84.181	42,632				
CFDA 84.186	110,684				
CFDA 84.213	143,584				
CFDA 84.216	14,662				
CFDA 93.560	57,771				
	<u>\$ 2,689,682</u>				
ISD 283 ST LOUIS PARK		YES	YES		
CFDA 10.550	\$ 45,653				

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MN - DEPARTMENT OF EDUCATION					
ISD 283 ST LOUIS PARK		YES	YES		
CFDA 10.553 \$	1,480				
CFDA 10.555	206,861				
CFDA 10.556	2,315				
CFDA 84.002	17,968				
CFDA 84.010	231,660				
CFDA 84.027	210,395				
CFDA 84.151	32,559				
CFDA 84.164	2,175				
CFDA 84.173	57,245				
CFDA 84.186	34,732				
	<u>\$ 843,043</u>				
ISD 2835 JANESVILLE-WALDORF		YES	YES	YES	
CFDA 10.550 \$	23,433				
CFDA 10.555	62,469				
CFDA 10.556	1,083				
CFDA 84.010	71,955				
CFDA 84.027	56,320				
CFDA 84.151	6,151				
CFDA 84.173	23,750				
CFDA 84.186	7,846				
CFDA 84.218	1,000				
	<u>\$ 254,007</u>				
ISD 286 BROOKLYN CENTER		YES			
CFDA 10.550 \$	28,553				
CFDA 10.553	23,949				
CFDA 10.555	132,808				
CFDA 10.556	1,250				
CFDA 84.010	157,292				
CFDA 84.027	62,795				
CFDA 84.151	12,616				
CFDA 84.173	13,682				
CFDA 84.186	8,287				
CFDA 84.196	27,183				
CFDA 84.218	349				
	<u>\$ 468,764</u>				
ISD 297 SPRING GROVE		YES	YES	YES	
CFDA 10.550 \$	12,294				
CFDA 10.555	37,137				
CFDA 84.010	74,660				
CFDA 84.151	4,871				
CFDA 84.164	2,993				
	<u>\$ 131,955</u>				
ISD 299 CALEDONIA		YES	YES	YES	
CFDA 10.550 \$	22,153				
CFDA 10.553	3,588				
CFDA 10.555	78,728				

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MN - DEPARTMENT OF EDUCATION						
ISD 299	CALEDONIA		YES	YES	YES	
CFDA	84.002	\$ 3,598				
CFDA	84.010	132,509				
CFDA	84.151	8,092				
CFDA	84.164	446				
		<u>\$ 249,114</u>				
ISD 300	LA CRESCENT		YES	YES	YES	
CFDA	10.550	\$ 24,235				
CFDA	10.555	53,984				YES
CFDA	10.556	1,449				
CFDA	10.558	314				
CFDA	84.010	70,964				
CFDA	84.151	14,310				
CFDA	84.186	9,471				
CFDA	84.216	6,413				
CFDA	84.218	1,000				
CFDA	84.164	3,618				
		<u>\$ 185,758</u>				
ISD 306	LAPORTE		YES	YES	YES	
CFDA	10.550	\$ 8,989				
CFDA	10.553	6,236				
CFDA	10.555	47,331				
CFDA	84.010	76,870				
CFDA	84.151	3,403				
		<u>\$ 142,829</u>				
ISD 308	NEVIS		YES	YES	YES	
CFDA	10.550	\$ 10,866				
CFDA	10.553	13,334				
CFDA	10.555	54,535				
CFDA	84.010	45,993				
CFDA	84.151	3,585				
		<u>\$ 128,313</u>				
ISD 314	BRAHAM		YES	YES	YES	
CFDA	10.550	\$ 22,557				
CFDA	10.553	3,457				
CFDA	10.555	84,386				
CFDA	84.010	127,387				
CFDA	84.151	17,102				
		<u>\$ 254,889</u>				
ISD 316	COLERAINE		YES	YES	YES	
CFDA	10.550	\$ 21,717				
CFDA	10.553	21,328				
CFDA	10.555	128,403				
CFDA	10.556	806				
CFDA	84.010	202,807				

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MN - DEPARTMENT OF EDUCATION					
ISD 316 COLERAINE		YES	YES	YES	
CFDA 84.151 \$	16,962				
CFDA 84.186	12,460				
	<u>\$ 404,483</u>				
ISD 318 GRAND RAPIDS		YES	YES	YES	
CFDA 10.550 \$	67,317				
CFDA 10.553	62,002				
CFDA 10.555	322,200				
CFDA 84.010	637,475				
CFDA 84.027	73,747				
CFDA 84.151	50,804				
CFDA 84.164	13,425				
CFDA 84.173	99,697				
CFDA 84.181	10,439				
CFDA 84.186	46,284				
	<u>\$ 1,383,390</u>				
ISD 319 NASHWAUK-KEEWATIN		YES	YES		
CFDA 10.550 \$	12,840				
CFDA 10.553	11,851				
CFDA 10.555	54,662				
CFDA 84.010	72,173				
CFDA 84.151	9,399				
CFDA 84.186	5,150				
	<u>\$ 166,075</u>				
ISD 324 JACKSON		YES	YES		
CFDA 10.550 \$	26,037				
CFDA 10.555	109,900				
CFDA 84.002	20,520				
CFDA 84.010	131,568				
CFDA 84.151	10,934				
CFDA 84.173	3,001				
CFDA 84.181	5,400				
CFDA 84.216	268				
	<u>\$ 307,628</u>				
ISD 325 LAKEFIELD		YES	YES	YES	
CFDA 10.550 \$	10,507				
CFDA 10.553	3,942				
CFDA 10.555	41,443				
CFDA 84.010	89,285				
CFDA 84.151	5,141				
CFDA 84.186	3,004				
	<u>\$ 153,322</u>				
ISD 328 SIOUX VALLEY		YES	YES	YES	
CFDA 10.550 \$	4,742				
CFDA 10.553	2,302				

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MN - DEPARTMENT OF EDUCATION					
ISD 328 SIOUX VALLEY		YES	YES	YES	
CFDA 10.555 \$	12,057				
CFDA 84.010	42,554				
CFDA 84.151	1,678				
	<u>\$ 63,333</u>				
ISD 330 HERON LAKE-OKABENA		YES	YES	YES	
CFDA 10.550 \$	14,600				
CFDA 10.553	2,169				
CFDA 10.555	39,295				
CFDA 84.010	56,448				
CFDA 84.151	4,189				
	<u>\$ 116,701</u>				
ISD 332 MORA		YES	YES	YES	
CFDA 10.550 \$	27,680				
CFDA 10.553	6,614				
CFDA 10.555	141,878				
CFDA 84.010	265,373				
CFDA 84.151	19,534				
CFDA 84.164	7,590				
CFDA 84.186	20,090				
	<u>\$ 488,759</u>				
ISD 333 OGILVIE		YES			
CFDA 10.550 \$	17,400				
CFDA 10.553	14,227				
CFDA 10.555	77,935				
CFDA 84.010	105,771				
CFDA 84.151	8,956				
CFDA 84.164	683				
CFDA 84.218	103				
	<u>\$ 225,075</u>				
ISD 341 ATWATER		YES	YES	YES	
CFDA 10.550 \$	13,620				
CFDA 10.555	43,423				
CFDA 84.010	74,791				
CFDA 84.151	5,709				
CFDA 84.186	9,883				
CFDA 84.218	394				
	<u>\$ 147,820</u>				
ISD 345 NEW LONDON-SPICER		YES	YES		
CFDA 10.550 \$	38,593				
CFDA 10.555	117,200				
CFDA 84.010	97,870				
CFDA 84.151	9,948				
CFDA 84.186	8,761				
	<u>\$ 272,372</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 346 RAYMOND			YES	YES	YES	
CFDA 10.550	\$	6,713				
CFDA 10.555		25,429				
	\$	32,142				
ISD 347 WILLMAR			YES			
CFDA 10.550	\$	75,099				
CFDA 10.553		47,383				
CFDA 10.555		373,260				
CFDA 10.556		3,370				
CFDA 10.558		1,127				
CFDA 84.002		21,389				
CFDA 84.009		17,704				
CFDA 84.010		372,278				
CFDA 84.011		7,868				
CFDA 84.151		32,804				
CFDA 84.164		13,256				
CFDA 84.186		34,208				
	\$	999,746				
ISD 356 LANCASTER			YES	YES	YES	
CFDA 10.550	\$	5,606				
CFDA 10.553		9,373				
CFDA 10.555		22,759				
CFDA 84.010		31,129				
CFDA 84.151		2,016				
	\$	70,883				
ISD 361 INTERNATIONAL FALLS			YES	YES	YES	
CFDA 10.550	\$	32,415				
CFDA 10.553		12,287				
CFDA 10.555		100,856				
CFDA 10.556		850				
CFDA 84.010		239,237				
CFDA 84.027		56,746				
CFDA 84.151		21,914				
CFDA 84.158		1,127				
CFDA 84.168		5,784				
CFDA 84.173		9,199				
CFDA 84.181		1,029				
CFDA 84.186		21,126				
CFDA 84.218		1,083				
	\$	503,653				
ISD 362 LITTLEFORK-BIG FALLS			YES	YES	YES	
CFDA 10.550	\$	7,800				
CFDA 10.555		23,018				
CFDA 84.010		86,985				
CFDA 84.151		4,770				
	\$	122,573				

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MN - DEPARTMENT OF EDUCATION					
ISD 363 SOUTH KOOCHICHING		YES	YES	YES	
CFDA 10.550	\$ 13,225				
CFDA 10.555	48,346				
CFDA 84.010	21,701				
CFDA 84.151	4,225				
CFDA 84.186	500				
CFDA 84.249	10,000				
	<u>\$ 97,997</u>				
ISD 371 BELLINGHAM		YES	YES	YES	
CFDA 10.550	\$ 4,401				
CFDA 10.553	6,717				
CFDA 10.555	13,516				
CFDA 84.010	63,137				
CFDA 84.151	1,728				
	<u>\$ 89,499</u>				
ISD 378 DAWSON		YES	YES	YES	
CFDA 10.550	\$ 16,479				
CFDA 10.553	2,215				
CFDA 10.555	53,607				
CFDA 10.564	79				
CFDA 84.010	95,138				
CFDA 84.151	6,197				
CFDA 84.164	100				
CFDA 84.186	10,792				
	<u>\$ 184,607</u>				
ISD 390 LAKE OF THE WOODS		YES	YES	YES	
CFDA 10.550	\$ 17,543				
CFDA 10.553	9,970				
CFDA 10.555	82,197				
CFDA 84.010	172,895				
CFDA 84.151	7,731				
CFDA 84.164	3,377				
CFDA 84.186	10,016				
	<u>\$ 303,729</u>				
ISD 391 CLEVELAND		YES	YES	YES	
CFDA 10.550	\$ 11,442				
CFDA 10.555	29,864				
CFDA 84.010	23,848				
CFDA 84.151	2,943				
CFDA 84.218	980				
	<u>\$ 69,077</u>				
ISD 392 LE CENTER		YES	YES	YES	
CFDA 10.550	\$ 19,479				
CFDA 10.553	4,295				
CFDA 10.555	48,594				

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MN - DEPARTMENT OF EDUCATION					
ISD 392 LE CENTER		YES	YES	YES	
CFDA 84.010 \$	51,397				
CFDA 84.151	7,361				
CFDA 84.186	6,088				
	<u>\$ 137,214</u>				
ISD 394 MONTGOMERY		YES	YES		
CFDA 10.550 \$	22,391				
CFDA 10.555	73,659				
CFDA 84.010	178,866				
CFDA 84.151	9,021				
CFDA 84.186	13,606				
	<u>\$ 297,543</u>				
ISD 395 WATERVILLE		YES	YES	YES	
CFDA 10.550 \$	13,424				
CFDA 10.555	46,372				
CFDA 84.010	73,442				
CFDA 84.027	44,806				
CFDA 84.151	4,939				
CFDA 84.164	446				
CFDA 84.173	14,165				
CFDA 84.186	5,208				
CFDA 84.218	932				
	<u>\$ 203,734</u>				
ISD 402 HENDRICKS		YES	YES	YES	
CFDA 10.550 \$	8,275				
CFDA 10.553	6,638				
CFDA 10.555	27,282				
CFDA 84.010	52,314				
CFDA 84.151	2,563				
CFDA 84.186	2,829				
	<u>\$ 99,901</u>				
ISD 403 IVANHOE		YES	YES	YES	
CFDA 10.550 \$	8,735				
CFDA 10.553	8,719				
CFDA 10.555	36,886				
CFDA 84.010	87,627				
CFDA 84.151	3,337				
CFDA 84.164	250				
CFDA 84.186	497				
	<u>\$ 146,051</u>				
ISD 409 TYLER		YES	YES	YES	
CFDA 10.550 \$	6,061				
CFDA 10.555	22,985				
CFDA 84.048	16,136				
CFDA 84.151	3,857				

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MN - DEPARTMENT OF EDUCATION					
ISD 409 TYLER		YES	YES	YES	
CFDA 84.164	\$ 1,000				
CFDA 84.186	14,030				
	\$ 64,069				
ISD 411 BALATON		YES	YES	YES	
CFDA 10.550	\$ 9,385				
CFDA 10.555	22,648				
CFDA 84.010	22,032				
CFDA 84.151	3,123				
CFDA 84.186	1,060				
	\$ 58,248				
ISD 412 COTTONWOOD		YES	YES		
CFDA 10.550	\$ 11,151				
CFDA 10.555	29,906				
CFDA 84.010	86,908				
CFDA 84.151	4,422				
	\$ 132,387				
ISD 413 MARSHALL		YES	YES	YES	
CFDA 10.550	\$ 48,227				
CFDA 10.553	7,497				
CFDA 10.555	142,714				
CFDA 10.556	1,336				
CFDA 84.002	19,698				
CFDA 84.009	7,732				
CFDA 84.010	188,173				
CFDA 84.027	82,757				
CFDA 84.151	13,999				
CFDA 84.158	831				
CFDA 84.164	7,803				
CFDA 84.173	35,553				
CFDA 84.186	17,827				
CFDA 84.218	802				
	\$ 574,949				
ISD 414 MINNEOTA		YES	YES	YES	
CFDA 10.550	\$ 12,188				
CFDA 10.553	2,122				
CFDA 10.555	49,870				
CFDA 84.010	68,291				
CFDA 84.151	6,908				
	\$ 139,379				
ISD 415 LYND		YES	YES	YES	
CFDA 10.550	\$ 4,834				
CFDA 10.553	3,056				
CFDA 10.555	16,484				
CFDA 84.010	12,038				

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MN - DEPARTMENT OF EDUCATION					
ISD 415 LYND		YES	YES	YES	
CFDA 84.151	\$ 1,409				
CFDA 84.186	118				
CFDA 84.218	1,000				
	<u>\$ 38,939</u>				
ISD 417 TRACY		YES			
CFDA 10.550	\$ 21,535				
CFDA 10.555	84,148				
CFDA 84.010	147,165				
CFDA 84.151	8,989				
CFDA 84.164	3,676				
CFDA 84.186	9,682				
CFDA 84.216	432				
	<u>\$ 275,627</u>				
ISD 418 RUSSELL		YES	YES	YES	
CFDA 10.550	\$ 8,935				
CFDA 10.555	21,929				
CFDA 84.151	2,487				
	<u>\$ 33,351</u>				
ISD 421 BROWNTON		YES	YES	YES	
CFDA 10.550	\$ 6,616				
CFDA 10.555	15,321				
CFDA 84.010	58,079				
CFDA 84.151	3,977				
CFDA 84.186	3,570				
	<u>\$ 87,563</u>				
ISD 422 GLENCOE		YES			
CFDA 10.550	\$ 18,330				
CFDA 10.555	62,182				
CFDA 10.556	1,218				
CFDA 84.010	49,899				
CFDA 84.151	10,408				
CFDA 84.186	10,681				
	<u>\$ 152,718</u>				
ISD 423 HUTCHINSON		YES			
CFDA 10.550	\$ 33,870				
CFDA 10.555	115,625				
CFDA 84.002	773				
CFDA 84.010	149,200				
CFDA 84.048	3,035				
CFDA 84.151	20,381				
CFDA 84.186	22,750				
	<u>\$ 345,634</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 424 LESTER PRAIRIE		YES	YES	YES	
CFDA 10.550	\$ 11,718				
CFDA 10.553	2,178				
CFDA 10.555	22,003				
CFDA 10.556	306				
CFDA 84.010	54,253				
CFDA 84.151	3,725				
CFDA 84.164	301				
CFDA 84.186	4,052				
CFDA 84.218	2,000				
	<u>\$ 100,536</u>				
ISD 425 SILVER LAKE		YES	YES	YES	
CFDA 10.550	\$ 6,604				
CFDA 10.555	17,490				
CFDA 10.556	905				
CFDA 84.010	26,773				
CFDA 84.151	4,245				
	<u>\$ 56,017</u>				
ISD 426 STEWART		YES	YES	YES	
CFDA 10.550	\$ 7,767				
CFDA 10.555	18,909				
CFDA 84.010	73,518				
CFDA 84.151	3,070				
CFDA 84.186	3,750				
	<u>\$ 107,014</u>				
ISD 427 WINSTED		YES	YES	YES	
CFDA 10.556	\$ 189				
CFDA 84.010	31,502				
CFDA 84.151	2,745				
CFDA 84.164	335				
CFDA 84.186	2,746				
	<u>\$ 37,517</u>				
ISD 432 MAHNOMEN		YES	YES	YES	
CFDA 10.550	\$ 22,799				
CFDA 10.553	19,516				
CFDA 10.555	122,396				
CFDA 10.559	7,023				
CFDA 84.010	286,085				
CFDA 84.151	15,041				
CFDA 84.186	1,345				
	<u>\$ 474,205</u>				
ISD 435 WAUBUN		YES	YES	YES	
CFDA 10.550	\$ 19,098				
CFDA 10.555	118,691				
CFDA 84.010	195,197				

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MN - DEPARTMENT OF EDUCATION					
ISD 435 WAUBUN		YES	YES	YES	
CFDA 84.151	\$ 7,598				
	\$ 340,584				
ISD 440 MIDDLE RIVER		YES	YES	YES	
CFDA 10.550	\$ 7,320				
CFDA 10.553	16,179				
CFDA 10.555	31,834				
CFDA 84.010	28,824				
CFDA 84.151	3,065				
	\$ 87,222				
ISD 441 NEWFOLDEN		YES	YES	YES	
CFDA 10.550	\$ 9,877				
CFDA 10.553	13,689				
CFDA 10.555	44,141				
CFDA 84.010	71,653				
CFDA 84.151	4,207				
CFDA 84.186	2,618				
	\$ 146,185				
ISD 442 OSLO		YES	YES	YES	
CFDA 10.550	\$ 5,203				
CFDA 10.555	25,331				
CFDA 84.010	18,360				
CFDA 84.011	7,250				
CFDA 84.151	1,808				
	\$ 57,952				
ISD 443 STEPHEN		YES			
CFDA 10.550	\$ 7,982				
CFDA 10.553	9,131				
CFDA 10.555	26,426				
CFDA 84.010	74,379				
CFDA 84.151	3,194				
	\$ 121,112				
ISD 447 GRYGLA		YES	YES	YES	
CFDA 10.550	\$ 6,491				
CFDA 10.553	7,896				
CFDA 10.555	35,815				
CFDA 84.010	77,834				
CFDA 84.151	3,379				
CFDA 84.186	2,929				
	\$ 134,344				
ISD 451 CELYON		YES	YES	YES	
CFDA 10.550	\$ 3,165				
CFDA 10.553	1,459				

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MN - DEPARTMENT OF EDUCATION					
ISD 451 CELYON		YES	YES	YES	
CFDA 10.555	\$ 5,794				
CFDA 84.010	21,590				
CFDA 84.151	1,565				
	<u>\$ 33,573</u>				
ISD 454 FAIRMONT		YES	YES	YES	
CFDA 10.550	\$ 29,735				
CFDA 10.555	155,739				
CFDA 10.556	1,430				
CFDA 84.010	113,967				
CFDA 84.151	15,955				
CFDA 84.164	5,727				
CFDA 84.186	15,481				
	<u>\$ 338,034</u>				
ISD 458 TRUMAN		YES	YES	YES	
CFDA 10.550	\$ 11,391				
CFDA 10.555	34,119				
CFDA 84.010	78,518				
CFDA 84.151	5,401				
CFDA 84.164	1,171				
CFDA 84.186	5,033				
	<u>\$ 135,633</u>				
ISD 461 COSMOS		YES	YES	YES	
CFDA 10.550	\$ 8,891				
CFDA 10.555	27,477				
CFDA 84.010	41,220				
CFDA 84.151	2,662				
CFDA 84.164	1,061				
CFDA 84.186	2,573				
	<u>\$ 83,884</u>				
ISD 463 EDEN VALLEY		YES	YES	YES	
CFDA 10.550	\$ 23,552				
CFDA 10.553	4,919				
CFDA 10.555	88,054				
CFDA 84.010	118,299				
CFDA 84.151	6,052				
CFDA 84.216	213				
	<u>\$ 241,089</u>				
ISD 464 GROVE CITY		YES	YES	YES	
CFDA 10.550	\$ 9,369				
CFDA 10.555	40,051				
CFDA 10.556	392				
CFDA 84.010	76,160				
CFDA 84.151	5,264				
CFDA 84.186	2,318				
	<u>\$ 133,554</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 473 ISLE		YES	YES	YES	
CFDA 10.550	\$ 12,631				
CFDA 10.553	10,718				
CFDA 10.555	56,259				
CFDA 84.010	54,298				
CFDA 84.151	5,324				
	<u>\$ 139,230</u>				
ISD 477 PRINCETON		YES	YES	YES	
CFDA 10.550	\$ 58,176				
CFDA 10.553	7,555				
CFDA 10.555	221,699				
CFDA 10.556	215				
CFDA 84.010	172,798				
CFDA 84.151	19,352				
CFDA 84.164	735				
CFDA 84.186	20,341				
	<u>\$ 500,871</u>				
ISD 480 ONAMIA		YES	YES	YES	
CFDA 10.550	\$ 15,970				
CFDA 10.553	20,624				
CFDA 10.555	102,825				
CFDA 84.010	149,980				
CFDA 84.151	9,592				
CFDA 84.218	12,213				YES
	<u>\$ 311,204</u>				
ISD 483 MOTLEY		YES	YES	YES	
CFDA 10.550	\$ 6,212				
CFDA 10.553	8,416				
CFDA 10.555	42,121				
CFDA 84.010	79,404				
CFDA 84.151	4,394				
	<u>\$ 140,547</u>				
ISD 484 PIERZ		YES	YES	YES	
CFDA 10.550	\$ 15,597				
CFDA 10.553	11,513				
CFDA 10.555	113,869				
CFDA 84.010	381,277				
CFDA 84.151	15,276				
CFDA 84.164	7,343				
CFDA 84.186	36,394				
CFDA 84.216	13,146				
	<u>\$ 594,415</u>				
ISD 485 ROYALTON		YES	YES	YES	
CFDA 10.550	\$ 22,972				
CFDA 10.553	12,728				

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MN - DEPARTMENT OF EDUCATION						
ISD 485	ROYALTON		YES	YES	YES	
CFDA	10.555	\$ 86,933				
CFDA	84.010	180,135				
CFDA	84.151	8,999				
CFDA	84.164	4,129				
		<u>\$ 315,896</u>				
ISD 486	SWANVILLE		YES	YES	YES	
CFDA	10.550	\$ 10,340				
CFDA	10.555	39,623				
CFDA	84.010	88,559				
CFDA	84.151	5,700				
		<u>\$ 144,222</u>				
ISD 487	UPSALA		YES	YES	YES	
CFDA	10.550	\$ 12,586				
CFDA	10.555	41,230				
CFDA	84.010	122,358				
CFDA	84.151	5,084				
CFDA	84.164	1,395				
CFDA	84.186	8,530				
		<u>\$ 191,183</u>				
ISD 492	AUSTIN		YES	YES	YES	
CFDA	10.550	\$ 63,085				
CFDA	10.553	15,134				
CFDA	10.555	253,130				
CFDA	84.009	753				
CFDA	84.010	413,931				
CFDA	84.027	125,954				
CFDA	84.048	24,879				
CFDA	84.151	36,025				
CFDA	84.158	1,253				
CFDA	84.164	9,855				
CFDA	84.173	84,173				
CFDA	84.181	9,133				
CFDA	84.186	32,549				
CFDA	84.216	4,859				
CFDA	84.218	1,000				
		<u>\$ 1,075,713</u>				
ISD 495	GRAND MEADOW		YES	YES	YES	
CFDA	10.550	\$ 14,807				
CFDA	10.555	25,270				
CFDA	84.010	32,317				
CFDA	84.151	4,810				
CFDA	84.186	3,447				
		<u>\$ 80,651</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 497 LYLE		YES	YES	YES	
CFDA 10.550	\$ 6,848				
CFDA 10.555	24,120				
CFDA 84.010	39,149				
CFDA 84.027	71,604				
CFDA 84.151	2,636				
CFDA 84.173	27,288				
CFDA 84.181	1,894				
	<u>\$ 173,539</u>				
ISD 499 LE ROY		YES	YES	YES	
CFDA 10.550	\$ 11,087				
CFDA 10.553	4,968				
CFDA 10.555	35,414				
CFDA 84.010	67,004				
CFDA 84.151	4,357				
CFDA 84.186	4,520				
	<u>\$ 127,350</u>				
ISD 504 SLAYTON		YES	YES	YES	
CFDA 10.550	\$ 21,085				
CFDA 10.555	71,204				
CFDA 10.556	1,020				
CFDA 84.009	5,505				
CFDA 84.010	154,015				
CFDA 84.151	7,360				
CFDA 84.164	3,009				
CFDA 84.173	753				
CFDA 84.181	2,275				
CFDA 84.186	14,669				
	<u>\$ 280,895</u>				
ISD 505 FULDA		YES	YES	YES	
CFDA 10.550	\$ 8,170				
CFDA 10.555	42,237				
CFDA 84.010	119,135				
CFDA 84.027	16,386				
CFDA 84.151	6,675				
CFDA 84.164	2,630				
CFDA 84.186	7,544				
	<u>\$ 202,777</u>				
ISD 507 NICOLLET		YES	YES	YES	
CFDA 10.550	\$ 11,829				
CFDA 10.555	23,343				
CFDA 84.010	34,465				
CFDA 84.151	5,226				
CFDA 84.164	1,823				
CFDA 84.186	4,110				
	<u>\$ 80,796</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 508 ST PETER		YES	YES	YES	
CFDA 10.550 \$	20,118				
CFDA 10.553	9,930				
CFDA 10.555	84,458				
CFDA 10.558	96				
CFDA 84.010	248,502				
CFDA 84.151	17,038				
CFDA 84.186	19,495				
CFDA 84.218	1,887				
	<u>\$ 401,524</u>				
ISD 511 ADRIAN		YES	YES	YES	
CFDA 10.550 \$	11,636				
CFDA 10.553	31,308				
CFDA 10.555	147,234				
CFDA 84.010	6,391				
CFDA 84.151	3,541				
CFDA 84.186	613				
	<u>\$ 200,723</u>				
ISD 513 BREWSTER		YES	YES	YES	
CFDA 10.550 \$	6,529				
CFDA 10.553	3,073				
CFDA 10.555	14,240				
CFDA 84.010	41,229				
CFDA 84.151	1,388				
	<u>\$ 66,459</u>				
ISD 514 ELLSWORTH		YES			
CFDA 10.550 \$	6,200				
CFDA 10.555	14,608				
CFDA 84.010	30,615				
CFDA 84.151	2,142				
	<u>\$ 53,565</u>				
ISD 516 ROUND LAKE		YES	YES	YES	
CFDA 10.550 \$	5,032				
CFDA 10.555	13,375				
CFDA 84.151	1,935				
	<u>\$ 20,342</u>				
ISD 521 ADA		YES	YES	YES	
CFDA 10.550 \$	14,256				
CFDA 10.553	3,496				
CFDA 10.555	43,275				
CFDA 10.556	230				
CFDA 84.010	105,226				
CFDA 84.151	6,499				
CFDA 84.164	2,246				
CFDA 84.186	7,502				
	<u>\$ 182,730</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 522 BORUP		YES	YES	YES	
CFDA 10.550 \$	3,059				
CFDA 10.555	7,141				
CFDA 84.010	24,079				
CFDA 84.151	728				
	<u>\$ 35,007</u>				
ISD 523 GARY		YES	YES	YES	
CFDA 10.550 \$	4,997				
CFDA 10.553	4,769				
CFDA 10.555	25,975				
CFDA 84.010	61,439				
CFDA 84.151	1,939				
CFDA 84.186	3,172				
	<u>\$ 102,291</u>				
ISD 526 TWIN VALLEY		YES	YES	YES	
CFDA 10.550 \$	9,567				
CFDA 10.553	5,772				
CFDA 10.555	39,061				
CFDA 84.010	50,634				
CFDA 84.151	4,369				
CFDA 84.186	3,018				
	<u>\$ 112,421</u>				
ISD 531 BYRON		YES	YES	YES	
CFDA 10.550 \$	28,565				
CFDA 10.555	44,670				
CFDA 84.010	79,441				
CFDA 84.151	10,322				
	<u>\$ 162,998</u>				
ISD 533 DOVER-EYOTA		YES	YES	YES	
CFDA 10.550 \$	21,376				
CFDA 10.555	53,658				
CFDA 84.010	77,245				
CFDA 84.151	6,571				
CFDA 84.164	3,572				
CFDA 84.186	7,714				
	<u>\$ 170,136</u>				
ISD 534 STEWARTVILLE		YES	YES	YES	
CFDA 10.550 \$	19,229				
CFDA 10.555	74,393				
CFDA 10.556	8,663				
CFDA 84.010	67,602				
CFDA 84.151	14,224				
	<u>\$ 184,111</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 542	BATTLE LAKE		YES			
CFDA	10.550	\$ 10,607				
CFDA	10.553	2,751				
CFDA	10.555	34,965				
CFDA	84.010	83,917				
CFDA	84.151	2,417				
		<u>\$ 134,657</u>				
ISD 544	FERGUS FALLS		YES			
CFDA	10.550	\$ 57,250				
CFDA	10.555	189,754				
CFDA	10.556	3,802				
CFDA	84.002	8,221				
CFDA	84.009	1,517				
CFDA	84.010	213,156				
CFDA	84.048	12,000				
CFDA	84.151	22,352				
CFDA	84.164	9,643				
CFDA	84.186	20,870				
CFDA	84.218	507				
		<u>\$ 539,072</u>				
ISD 545	HENNING		YES	YES	YES	
CFDA	10.550	\$ 8,231				
CFDA	10.553	6,836				
CFDA	10.555	36,956				
CFDA	10.556	64				
CFDA	84.010	82,908				
CFDA	84.151	5,187				
CFDA	84.164	564				
CFDA	84.186	800				
		<u>\$ 141,546</u>				
ISD 547	PARKERS PRAIRIE		YES	YES	YES	
CFDA	10.550	\$ 9,561				
CFDA	10.553	11,983				
CFDA	10.555	68,751				
CFDA	84.010	176,760				
CFDA	84.151	8,408				
CFDA	84.186	700				
		<u>\$ 276,163</u>				
ISD 548	PELICAN RAPIDS		YES			
CFDA	10.550	\$ 22,696				
CFDA	10.555	111,927				
CFDA	84.010	184,575				
CFDA	84.151	11,628				
CFDA	84.186	7,645				
CFDA	84.218	3,419				
		<u>\$ 341,890</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 549 PERHAM		YES			
CFDA 10.550	\$ 34,533				
CFDA 10.553	20,882				
CFDA 10.555	158,390				
CFDA 84.010	222,559				
CFDA 84.151	12,197				
CFDA 84.186	23,686				
	<u>\$ 472,247</u>				
ISD 550 UNDERWOOD		YES	YES	YES	
CFDA 10.550	\$ 13,517				
CFDA 10.553	5,990				
CFDA 10.555	39,966				
CFDA 84.010	55,188				
CFDA 84.151	5,300				
CFDA 84.186	1,033				
	<u>\$ 120,994</u>				
ISD 553 NEW YORK MILLS		YES	YES	YES	
CFDA 10.550	\$ 18,711				
CFDA 10.553	17,529				
CFDA 10.555	76,593				
CFDA 84.010	161,143				
CFDA 84.151	9,301				
CFDA 84.186	4,699				
	<u>\$ 287,976</u>				
ISD 561 GOODRIDGE		YES	YES	YES	
CFDA 10.550	\$ 7,383				
CFDA 10.553	15,774				
CFDA 10.555	43,877				
CFDA 84.010	76,716				
CFDA 84.151	3,524				
	<u>\$ 147,274</u>				
ISD 564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 10.550	\$ 43,816				
CFDA 10.553	21,691				
CFDA 10.555	163,900				
CFDA 10.556	1,437				
CFDA 84.010	208,285				
CFDA 84.027	83,138				
CFDA 84.048	43,442				
CFDA 84.151	23,791				
CFDA 84.164	7,222				
CFDA 84.173	15,320				
CFDA 84.186	20,408				
	<u>\$ 632,450</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 570 FINLAYSON		YES			
CFDA 10.550 \$	3,250				
CFDA 10.555	17,667				
CFDA 84.010	23,298				
CFDA 84.151	2,088				
	<u>\$ 46,303</u>				
ISD 573 HINCKLEY		YES			
CFDA 10.550 \$	18,815				
CFDA 10.555	105,594				
CFDA 84.010	138,054				
CFDA 84.151	10,227				
	<u>\$ 272,690</u>				
ISD 577 WILLOW RIVER		YES	YES	YES	
CFDA 10.550 \$	7,360				
CFDA 10.553	5,884				
CFDA 10.555	44,339				
CFDA 84.010	93,293				
CFDA 84.151	4,999				
CFDA 84.186	5,484				
	<u>\$ 161,359</u>				
ISD 578 PINE CITY		YES	YES	YES	
CFDA 10.550 \$	28,711				
CFDA 10.553	20,853				
CFDA 10.555	137,125				
CFDA 84.010	151,185				
CFDA 84.048	7,900				
CFDA 84.151	11,920				
CFDA 84.186	13,439				
CFDA 94.001	8,410				
	<u>\$ 379,543</u>				
ISD 583 PIPESTONE		YES	YES	YES	
CFDA 10.550 \$	22,644				
CFDA 10.553	7,950				
CFDA 10.555	95,401				
CFDA 10.556	1,286				
CFDA 84.002	29,620				
CFDA 84.009	5,229				
CFDA 84.010	223,332				
CFDA 84.048	8,310				
CFDA 84.151	10,755				
CFDA 84.173	2,005				
CFDA 84.181	2,098				
CFDA 84.186	17,542				
	<u>\$ 426,172</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 584	RUTHTON		YES	YES	YES	
CFDA	10.550	\$ 10,710				
CFDA	10.555	47,605				
CFDA	84.010	231,435				
CFDA	84.151	3,719				
		<u>\$ 293,469</u>				
ISD 592	CLIMAX		YES	YES	YES	
CFDA	10.550	\$ 6,754				
CFDA	10.553	3,242				
CFDA	10.555	21,329				
CFDA	84.010	21,970				
CFDA	84.151	2,023				
CFDA	84.186	2,284				
		<u>\$ 57,602</u>				
ISD 593	CROOKSTON		YES	YES	YES	
CFDA	10.550	\$ 32,792				
CFDA	10.555	191,008				
CFDA	84.009	2,042				
CFDA	84.010	227,825				
CFDA	84.011	35,951				
CFDA	84.151	15,918				
CFDA	84.186	14,734				
		<u>\$ 520,270</u>				
ISD 595	EAST GRAND FORKS		YES	YES	YES	
CFDA	10.550	\$ 44,544				
CFDA	10.553	23,567				
CFDA	10.555	172,745				
CFDA	84.010	183,673				
CFDA	84.151	17,617				
CFDA	84.186	16,535				
		<u>\$ 458,681</u>				
ISD 599	FERTILE-BELTRAMI		YES	YES	YES	
CFDA	10.550	\$ 15,786				
CFDA	10.553	12,570				
CFDA	10.555	63,209				
CFDA	84.010	55,372				
CFDA	84.151	5,413				
CFDA	84.186	2,405				
CFDA	84.218	898				
		<u>\$ 155,653</u>				
ISD 600	FISHER		YES	YES	YES	
CFDA	10.550	\$ 5,908				
CFDA	10.553	14,469				
CFDA	10.555	3,091				
CFDA	84.010	32,319				

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MN - DEPARTMENT OF EDUCATION					
ISD 600 FISHER		YES	YES	YES	
CFDA 84.151	\$ 2,111				
CFDA 84.186	787				
	<u>\$ 58,685</u>				
ISD 601 FOSSTON		YES	YES	YES	
CFDA 10.550	\$ 15,576				
CFDA 10.553	7,446				
CFDA 10.555	65,760				
CFDA 84.010	128,905				
CFDA 84.151	10,624				
CFDA 84.186	6,705				
	<u>\$ 235,016</u>				
ISD 604 MENTOR		YES	YES	YES	
CFDA 10.550	\$ 3,115				
CFDA 10.553	4,652				
CFDA 10.555	14,362				
CFDA 84.010	22,732				
CFDA 84.151	1,017				
	<u>\$ 45,878</u>				
ISD 611 CYRUS		YES	YES	YES	
CFDA 10.550	\$ 3,122				
CFDA 10.555	8,321				
CFDA 10.558	5,913				
CFDA 84.010	38,357				
CFDA 84.151	1,248				
CFDA 84.186	1,350				
	<u>\$ 58,311</u>				
ISD 612 GLENWOOD		YES			
CFDA 10.553	\$ 6,314				
CFDA 10.555	72,110				
CFDA 10.556	317				
CFDA 84.164	756				
	<u>\$ 79,497</u>				
ISD 614 STARBUCK		YES			
CFDA 10.553	\$ 4,991				
CFDA 10.555	23,660				
	<u>\$ 28,651</u>				
ISD 615 VILLARD		YES			
CFDA 10.553	\$ 1,512				
CFDA 10.555	19,522				
	<u>\$ 21,034</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 621 MOUNDS VIEW		YES	YES	YES	
CFDA 10.550 \$	155,220				
CFDA 10.553	1,177				
CFDA 10.555	385,751				
CFDA 10.558	1,432				
CFDA 84.002	39,941				
CFDA 84.010	402,289				
CFDA 84.027	328,655				
CFDA 84.048	50,413				
CFDA 84.151	69,058				
CFDA 84.158	1,000				
CFDA 84.164	21,535				
CFDA 84.173	58,718				
CFDA 84.186	91,165				
	<u>\$ 1,606,354</u>				
ISD 622 NORTH ST PAUL-MAPLEWOOD		YES	YES	YES	
CFDA 10.550 \$	138,093				
CFDA 10.553	37,278				
CFDA 10.555	486,532				
CFDA 10.556	13,373				
CFDA 84.002	5,408				
CFDA 84.010	403,107				
CFDA 84.027	326,268				
CFDA 84.048	27,974				
CFDA 84.151	64,172				
CFDA 84.164	25,207				
CFDA 84.173	70,115				
CFDA 84.186	61,271				
CFDA 84.216	6,340				
	<u>\$ 1,665,138</u>				
ISD 623 ROSEVILLE		YES	YES	YES	
CFDA 10.550 \$	86,068				
CFDA 10.553	3,534				
CFDA 10.555	285,945				
CFDA 10.556	8,351				
CFDA 84.002	55,076				
CFDA 84.010	308,279				
CFDA 84.027	185,358				
CFDA 84.029	8,316				
CFDA 84.048	27,275				
CFDA 84.151	46,044				
CFDA 84.164	12,006				
CFDA 84.181	242,265				
CFDA 84.186	76,825				
CFDA 94.001	6,900				
	<u>\$ 1,352,242</u>				
ISD 625 ST PAUL		YES			
CFDA 10.550 \$	577,719				
CFDA 10.553	1,226,335				

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MN - DEPARTMENT OF EDUCATION					
ISD 625 ST PAUL		YES			
CFDA 10.555 \$	4,616,381				
CFDA 10.558	96,645				
CFDA 10.559	365,804				
CFDA 84.002	467,249				
CFDA 84.009	1,654				
CFDA 84.010	5,876,851				YES
CFDA 84.011	25,333				
CFDA 84.013	147,659				
CFDA 84.027	1,402,986				
CFDA 84.048	161,187				
CFDA 84.151	167,661				
CFDA 84.162	72,541				
CFDA 84.164	101,695				
CFDA 84.181	274,422				
CFDA 84.186	440,160				
CFDA 84.218	5,022				
CFDA 84.219	13,023				
CFDA 84.249	3,122				
CFDA 94.001	8,066				
	<u>\$ 16,051,515</u>				
ISD 627 OKLEE		YES	YES	YES	
CFDA 10.550 \$	7,705				
CFDA 10.553	3,040				
CFDA 10.555	30,938				
CFDA 84.010	68,342				
CFDA 84.151	3,244				
CFDA 84.218	1,479				
	<u>\$ 114,748</u>				
ISD 628 PLUMMER		YES	YES	YES	
CFDA 10.550 \$	6,808				
CFDA 10.553	6,623				
CFDA 10.555	34,246				
CFDA 84.010	69,143				
CFDA 84.151	2,608				
	<u>\$ 119,428</u>				
ISD 630 RED LAKE FALLS		YES	YES	YES	
CFDA 10.550 \$	12,725				
CFDA 10.553	6,952				
CFDA 10.555	53,452				
CFDA 84.010	101,445				
CFDA 84.151	7,648				
CFDA 84.186	1,491				
	<u>\$ 183,713</u>				
ISD 633 LAMBERTON		YES	YES	YES	
CFDA 10.550 \$	4,484				
CFDA 10.555	19,563				

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MN - DEPARTMENT OF EDUCATION					
ISD 633 LAMBERTON		YES	YES	YES	
CFDA 84.151	\$ 2,947				
CFDA 84.181	12,766				
	<u>\$ 39,760</u>				
ISD 635 MILROY		YES	YES	YES	
CFDA 10.550	\$ 4,907				
CFDA 10.555	15,638				
CFDA 84.010	28,231				
CFDA 84.151	1,563				
	<u>\$ 50,339</u>				
ISD 636 MORGAN		YES	YES	YES	
CFDA 10.550	\$ 5,381				
CFDA 10.553	692				
CFDA 10.555	13,973				
CFDA 84.010	80,212				
CFDA 84.151	3,628				
CFDA 84.216	1,600				
	<u>\$ 105,486</u>				
ISD 637 REDWOOD FALLS		YES	YES	YES	
CFDA 10.550	\$ 24,573				
CFDA 10.555	78,758				
CFDA 84.010	108,951				
CFDA 84.151	9,757				
CFDA 84.158	773				
CFDA 84.164	2,914				
CFDA 84.186	9,682				
CFDA 84.218	586				
	<u>\$ 235,994</u>				
ISD 638 SANBORN		YES	YES	YES	
CFDA 10.550	\$ 8,432				
CFDA 10.555	29,985				
CFDA 84.010	106,270				
CFDA 84.151	2,957				
	<u>\$ 147,644</u>				
ISD 640 WABASSO		YES	YES	YES	
CFDA 10.550	\$ 9,672				
CFDA 10.555	36,583				
CFDA 84.010	181,738				
CFDA 84.151	6,636				
CFDA 84.164	1,298				
CFDA 84.186	4,055				
CFDA 84.216	1,550				
CFDA 84.218	2,245				
	<u>\$ 243,777</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 641 WALNUT GROVE			YES	YES	YES	
CFDA 10.550	\$	8,313				
CFDA 10.555		25,002				
CFDA 84.010		115,749				
CFDA 84.151		3,006				
CFDA 84.164		344				
CFDA 84.186		8,459				
	\$	160,873				
ISD 647 BUFFALO LAKE			YES	YES	YES	
CFDA 10.550	\$	6,040				
CFDA 10.555		20,972				
CFDA 10.556		855				
CFDA 84.151		2,876				
CFDA 84.186		1,350				
	\$	32,093				
ISD 650 FRANKLIN			YES	YES	YES	
CFDA 10.550	\$	5,239				
CFDA 10.553		2,670				
CFDA 10.555		17,830				
CFDA 84.151		1,596				
CFDA 84.164		2,571				
CFDA 84.186		2,750				
	\$	32,656				
ISD 651 HECTOR			YES	YES	YES	
CFDA 10.550	\$	8,231				
CFDA 10.555		12,581				YES
CFDA 84.010		93,796				
CFDA 84.151		3,416				
CFDA 84.186		1,350				
	\$	119,374				
ISD 652 MORTON			YES	YES	YES	
CFDA 10.550	\$	5,049				
CFDA 10.553		3,492				
CFDA 10.555		16,851				
CFDA 84.010		30,475				
CFDA 84.151		1,567				
CFDA 84.218		889				
CFDA 93.560		11,711				
	\$	70,034				
ISD 657 MORRISTOWN			YES	YES	YES	
CFDA 10.550	\$	7,339				
CFDA 10.555		25,032				
CFDA 84.010		36,594				
CFDA 84.151		2,343				
CFDA 84.164		757				

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MN - DEPARTMENT OF EDUCATION					
ISD 657 MORRISTOWN		YES	YES	YES	
CFDA 84.186	\$ 1,726				
CFDA 84.216	958				
	<u>\$ 74,749</u>				
ISD 659 NORTHFIELD		YES	YES	YES	
CFDA 10.550	\$ 44,200				
CFDA 10.553	2,489				
CFDA 10.555	124,961				
CFDA 10.556	3,971				
CFDA 84.010	185,342				
CFDA 84.151	20,251				
CFDA 84.164	4,584				
CFDA 84.186	22,847				
	<u>\$ 408,645</u>				
ISD 670 LUVERNE		YES			
CFDA 10.550	\$ 31,621				
CFDA 10.553	5,301				
CFDA 10.555	86,784				
CFDA 10.556	1,767				
CFDA 84.010	161,359				
CFDA 84.151	9,328				
CFDA 84.158	1,000				
CFDA 84.186	15,205				
CFDA 84.218	1,000				
	<u>\$ 313,365</u>				
ISD 676 BADGER		YES			
CFDA 10.550	\$ 7,025				
CFDA 10.553	25,368				
CFDA 10.555	7,241				
CFDA 84.010	36,875				
CFDA 84.151	3,093				
	<u>\$ 79,602</u>				
ISD 678 GREENBUSH		YES	YES	YES	
CFDA 10.550	\$ 10,892				
CFDA 10.553	16,315				
CFDA 10.555	34,456				
CFDA 84.010	126,998				
CFDA 84.151	4,623				
	<u>\$ 193,284</u>				
ISD 682 ROSEAU		YES	YES	YES	
CFDA 10.550	\$ 22,483				
CFDA 10.555	77,738				
CFDA 84.009	455				
CFDA 84.010	184,930				
CFDA 84.027	56,229				

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MN - DEPARTMENT OF EDUCATION						
ISD 682 ROSEAU			YES	YES	YES	
CFDA	84.151	\$ 16,889				
CFDA	84.173	23,134				
CFDA	84.186	15,733				
		\$ 397,591				
ISD 690 WARROAD			YES	YES	YES	
CFDA	10.550	\$ 33,395				
CFDA	10.553	13,098				
CFDA	10.555	117,167				
CFDA	10.556	1,167				
CFDA	84.010	46,296				
CFDA	84.027	37,898				
CFDA	84.060	9,890				
CFDA	84.151	11,884				
CFDA	84.173	34,685				
CFDA	84.181	2,184				
CFDA	84.186	13,207				
		\$ 320,871				
ISD 692 BABBITT			YES	YES		
CFDA	10.550	\$ 11,231				
CFDA	10.553	4,724				
CFDA	10.555	35,164				
CFDA	10.556	549				
CFDA	84.010	32,712				
CFDA	84.027	6,517				
CFDA	84.151	6,343				
CFDA	84.173	1,376				
		\$ 98,616				
ISD 695 CHISHOLM			YES	YES		
CFDA	10.550	\$ 13,060				
CFDA	10.553	8,484				
CFDA	10.555	58,673				
CFDA	10.556	298				
CFDA	84.010	75,954				
CFDA	84.027	32,382				
CFDA	84.151	10,822				
CFDA	84.173	11,478				
CFDA	84.186	8,415				
		\$ 219,566				
ISD 696 ELY			YES	YES		
CFDA	10.550	\$ 14,399				
CFDA	10.553	3,600				
CFDA	10.555	50,820				
CFDA	10.556	637				
CFDA	84.010	52,556				
CFDA	84.027	18,290				
CFDA	84.151	7,795				

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MN - DEPARTMENT OF EDUCATION					
ISD 696 ELY		YES	YES		
CFDA 84.164	\$ 293				
CFDA 84.173	4,316				
CFDA 84.186	7,871				
CFDA 84.218	1,000				
	<u>\$ 161,577</u>				
ISD 697 EVELETH		YES	YES		
CFDA 10.550	\$ 19,857				
CFDA 10.553	18,018				
CFDA 10.555	92,944				
CFDA 84.010	86,367				
CFDA 84.027	27,794				
CFDA 84.151	10,065				
CFDA 84.173	4,171				
CFDA 84.186	37,533				
	<u>\$ 296,749</u>				
ISD 698 FLOODWOOD		YES			
CFDA 10.550	\$ 9,356				
CFDA 10.553	11,096				
CFDA 10.555	36,511				
CFDA 84.010	43,848				
CFDA 84.151	1,305				
CFDA 84.186	1,800				
	<u>\$ 103,916</u>				
ISD 699 GILBERT		YES	YES		
CFDA 84.010	\$ 64,849				
CFDA 84.027	13,262				
CFDA 84.151	7,519				
CFDA 84.173	2,184				
	<u>\$ 87,814</u>				
ISD 700 HERMANTOWN		YES	YES	YES	
CFDA 10.550	\$ 24,516				
CFDA 10.555	74,934				
CFDA 84.010	48,466				
CFDA 84.151	9,907				
CFDA 84.186	16,326				
	<u>\$ 174,149</u>				
ISD 701 HIBBING		YES	YES		
CFDA 10.550	\$ 39,221				
CFDA 10.553	33,549				
CFDA 10.555	184,685				
CFDA 10.556	1,823				
CFDA 84.010	255,714				
CFDA 84.027	132,494				
CFDA 84.151	34,874				

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MN - DEPARTMENT OF EDUCATION						
ISD 701 HIBBING			YES	YES		
CFDA	84.158	\$ 689				
CFDA	84.164	8,877				
CFDA	84.173	32,406				
CFDA	84.181	4,279				
CFDA	84.186	28,993				
		<u>\$ 757,604</u>				
ISD 704 PROCTOR			YES	YES	YES	
CFDA	10.550	\$ 43,041				
CFDA	10.555	118,726				
CFDA	84.010	120,248				
CFDA	84.151	19,830				
CFDA	84.164	1,900				
CFDA	84.186	77,007				
		<u>\$ 380,752</u>				
ISD 706 VIRGINIA			YES	YES		
CFDA	10.550	\$ 27,477				
CFDA	10.553	13,064				
CFDA	10.555	106,003				
CFDA	84.010	201,964				
CFDA	84.027	340,552				
CFDA	84.151	24,443				
CFDA	84.173	59,840				
CFDA	84.181	12,780				
CFDA	84.186	16,589				
		<u>\$ 802,712</u>				
ISD 707 NETT LAKE			YES	YES	YES	
CFDA	10.550	\$ 2,040				
CFDA	10.553	3,253				
CFDA	10.555	9,825				
CFDA	84.010	33,687				
CFDA	84.027	3,663				
CFDA	84.151	1,045				
CFDA	84.186	335				
		<u>\$ 53,848</u>				
ISD 708 TOWER-SOUDAN			YES	YES		
CFDA	10.556	\$ 3,207				
CFDA	84.010	21,562				
CFDA	84.027	18,820				
CFDA	84.151	6,014				
CFDA	84.173	2,408				
CFDA	84.218	1,000				
		<u>\$ 53,011</u>				
ISD 709 DULUTH			YES	YES		
CFDA	10.550	\$ 196,670				

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MN - DEPARTMENT OF EDUCATION					
ISD 709 DULUTH		YES	YES		
CFDA 10.553 \$	122,679				
CFDA 10.555	944,609				
CFDA 10.558	94,121				
CFDA 10.559	112,502				
CFDA 84.002	180,435				
CFDA 84.009	13,542				
CFDA 84.010	1,677,801				
CFDA 84.027	350,134				
CFDA 84.151	120,660				
CFDA 84.158	2,000				
CFDA 84.173	338,621				
CFDA 84.186	124,130				
CFDA 84.216	4,270				
CFDA 84.218	2,390				
CFDA 84.243	51,745				
CFDA 93.575	13,599				
	<u>\$ 4,349,908</u>				
ISD 710 ST LOUIS COUNTY		YES	YES		
CFDA 10.550 \$	52,479				
CFDA 10.553	43,231				
CFDA 10.555	221,400				
CFDA 84.010	209,063				
CFDA 84.027	71,258				
CFDA 84.151	23,821				
CFDA 84.164	7,493				
CFDA 84.173	1,521				
CFDA 84.186	19,934				
	<u>\$ 650,200</u>				
ISD 712 MOUNTAIN IRON-BUHL		YES	YES		
CFDA 10.550 \$	10,919				
CFDA 10.553	8,497				
CFDA 10.555	38,760				
CFDA 84.010	75,616				
CFDA 84.027	26,227				
CFDA 84.151	9,101				
CFDA 84.164	21,056				
CFDA 84.173	3,586				
CFDA 84.186	5,118				
	<u>\$ 198,880</u>				
ISD 716 BELLE PLAINE		YES	YES	YES	
CFDA 10.550 \$	20,755				
CFDA 10.555	40,692				
CFDA 84.010	57,955				
CFDA 84.151	6,352				
CFDA 84.186	6,629				
	<u>\$ 132,383</u>				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN - DEPARTMENT OF EDUCATION					
ISD 717 JORDAN		YES	YES	YES	
CFDA 10.550 \$	8,746				
CFDA 10.555	85,383				
CFDA 84.010	53,729				
CFDA 84.027	10,418				
CFDA 84.151	7,121				
CFDA 84.186	5,905				
	<u>\$ 171,302</u>				
ISD 720 SHAKOPEE		YES			
CFDA 10.550 \$	45,313				
CFDA 10.555	122,736				
CFDA 84.010	150,527				
CFDA 84.151	17,613				
CFDA 84.186	15,960				
	<u>\$ 352,149</u>				
ISD 726 BECKER		YES	YES	YES	
CFDA 10.550 \$	20,461				
CFDA 10.555	46,584				
CFDA 84.010	33,937				
CFDA 84.151	6,666				
CFDA 84.186	5,457				
	<u>\$ 113,105</u>				
ISD 727 BIG LAKE		YES	YES	YES	
CFDA 10.550 \$	23,799				
CFDA 10.555	79,461				
CFDA 10.556	1,673				
CFDA 84.010	86,115				
CFDA 84.151	8,097				
CFDA 84.186	14,013				
	<u>\$ 213,158</u>				
ISD 728 ELK RIVER		YES	YES	YES	
CFDA 10.550 \$	117,443				
CFDA 10.553	1,229				
CFDA 10.555	310,223				
CFDA 10.556	8,798				
CFDA 84.010	245,264				
CFDA 84.027	108,902				
CFDA 84.048	8,097				
CFDA 84.151	43,199				
CFDA 84.164	18,063				
CFDA 84.186	36,929				
CFDA 84.216	5,570				
CFDA 84.218	1,546				
	<u>\$ 905,263</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 731 ARLINGTON		YES	YES	YES	
CFDA 10.550	\$ 12,881				
CFDA 10.555	32,329				
CFDA 10.556	1,020				
CFDA 84.010	83,602				
CFDA 84.011	593				
CFDA 84.151	7,736				
CFDA 84.186	2,112				
	<u>\$ 140,273</u>				
ISD 732 GAYLORD		YES			
CFDA 10.550	\$ 17,748				
CFDA 10.555	43,845				
CFDA 10.556	833				
CFDA 84.010	42,642				
CFDA 84.151	6,201				
CFDA 84.186	5,185				
	<u>\$ 116,454</u>				
ISD 736 BELGRADE		YES	YES	YES	
CFDA 10.550	\$ 14,310				
CFDA 10.553	6,520				
CFDA 10.555	60,791				
CFDA 84.151	7,193				
CFDA 84.186	15,607				
	<u>\$ 104,421</u>				
ISD 737 BROOTEN		YES	YES	YES	
CFDA 10.550	\$ 8,917				
CFDA 10.553	5,564				
CFDA 10.555	38,729				
CFDA 84.010	214,730				
CFDA 84.011	3,613				
CFDA 84.151	6,032				
	<u>\$ 277,585</u>				
ISD 738 HOLDINGFORD		YES	YES	YES	
CFDA 10.550	\$ 31,237				
CFDA 10.555	86,380				
CFDA 84.010	156,260				
CFDA 84.151	11,489				
CFDA 84.186	10,679				
CFDA 84.218	1,774				
	<u>\$ 297,819</u>				
ISD 739 KIMBALL		YES	YES	YES	
CFDA 10.550	\$ 22,748				
CFDA 10.553	4,989				
CFDA 10.555	76,265				
CFDA 84.010	146,163				

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MN - DEPARTMENT OF EDUCATION					
ISD 739 KIMBALL		YES	YES	YES	
CFDA 84.151	\$ 9,617				
CFDA 84.186	10,048				
CFDA 84.218	1,347				
	<u>\$ 271,177</u>				
ISD 740 MELROSE		YES	YES	YES	
CFDA 10.550	\$ 29,201				
CFDA 10.555	94,920				
CFDA 10.556	2,288				
CFDA 84.010	337,435				
CFDA 84.049	1,540				
CFDA 84.151	19,135				
CFDA 84.164	7,672				
CFDA 84.186	21,731				
CFDA 84.216	15,454				
	<u>\$ 529,376</u>				
ISD 741 PAYNESVILLE		YES	YES	YES	
CFDA 10.550	\$ 30,713				
CFDA 10.555	98,838				
CFDA 84.010	136,442				
CFDA 84.151	18,815				
CFDA 84.186	1,001				
	<u>\$ 285,809</u>				
ISD 742 ST CLOUD		YES	YES	YES	
CFDA 10.550	\$ 136,892				
CFDA 10.553	82,867				
CFDA 10.555	729,643				
CFDA 10.556	1,008				
CFDA 84.002	73,361				
CFDA 84.009	1,409				
CFDA 84.010	709,239				
CFDA 84.027	484,698				
CFDA 84.151	97,004				
CFDA 84.186	86,018				
CFDA 84.216	113,096				
	<u>\$ 2,515,235</u>				
ISD 743 SAUK CENTRE		YES	YES		
CFDA 10.550	\$ 20,593				
CFDA 10.553	653				
CFDA 10.555	89,286				
CFDA 84.010	247,451				
CFDA 84.151	12,470				
CFDA 84.164	5,135				
CFDA 84.186	13,637				
	<u>\$ 389,225</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 745	ALBANY		YES	YES		
CFDA	10.550	\$ 40,532				
CFDA	10.555	122,110				
CFDA	84.010	272,715				
CFDA	84.151	14,473				
CFDA	84.164	4,837				
CFDA	84.186	15,058				
		<u>\$ 469,725</u>				
ISD 748	SARTELL		YES			
CFDA	10.550	\$ 23,894				
CFDA	10.555	64,307				
CFDA	10.556	2,347				
CFDA	84.010	37,548				
CFDA	84.151	12,766				
CFDA	84.186	11,952				
		<u>\$ 152,814</u>				
ISD 750	COLD SPRING		YES	YES	YES	
CFDA	10.550	\$ 54,948				
CFDA	10.555	146,811				
CFDA	10.556	2,265				
CFDA	84.010	205,582				
CFDA	84.151	15,459				
CFDA	84.164	7,183				
CFDA	84.186	14,510				
CFDA	84.216	3,323				
CFDA	84.218	1,002				
		<u>\$ 451,083</u>				
ISD 756	BLOOMING PRAIRIE		YES	YES	YES	
CFDA	10.550	\$ 24,141				
CFDA	10.553	9,735				
CFDA	10.555	84,941				
CFDA	84.010	117,252				
CFDA	84.011	14,108				
CFDA	84.151	7,068				
CFDA	84.186	7,000				
		<u>\$ 264,245</u>				
ISD 761	OWATONNA		YES			
CFDA	10.550	\$ 82,926				
CFDA	10.555	231,618				
CFDA	10.556	5,510				
CFDA	84.002	11,567				
CFDA	84.009	14,595				
CFDA	84.010	262,677				
CFDA	84.011	62,796				
CFDA	84.027	147,806				
CFDA	84.086	1,046				
CFDA	84.151	28,841				

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MN - DEPARTMENT OF EDUCATION					
ISD 761 OWATONNA		YES			
CFDA 84.158 \$	1,000				
CFDA 84.164	15,223				
CFDA 84.173	35,889				
CFDA 84.186	32,715				
CFDA 84.196	965				
CFDA 84.218	5,000				
	<u>\$ 940,174</u>				
ISD 762 ELLENDALE		YES	YES	YES	
CFDA 10.550 \$	13,375				
CFDA 10.553	2,979				
CFDA 10.555	40,261				
CFDA 84.010	34,571				
CFDA 84.027	24,111				
CFDA 84.151	4,466				
CFDA 84.173	4,163				
CFDA 84.186	3,342				
CFDA 84.218	1,000				
	<u>\$ 128,268</u>				
ISD 768 HANCOCK		YES	YES	YES	
CFDA 10.550 \$	9,341				
CFDA 10.555	26,677				
CFDA 84.010	49,220				
CFDA 84.151	3,883				
CFDA 84.186	369				
	<u>\$ 89,490</u>				
ISD 769 MORRIS		YES	YES	YES	
CFDA 10.550 \$	21,046				
CFDA 10.555	71,865				
CFDA 84.010	180,054				
CFDA 84.151	9,720				
CFDA 84.216	900				
CFDA 84.249	20,000				
CFDA 94.001	3,419				
	<u>\$ 307,004</u>				
ISD 775 KERKHOVEN-MURDOCK-SUNBERG		YES	YES	YES	
CFDA 10.550 \$	15,514				
CFDA 10.555	57,204				
CFDA 84.010	132,300				
CFDA 84.151	6,871				
CFDA 84.218	613				
	<u>\$ 212,502</u>				
ISD 777 BENSON		YES	YES	YES	
CFDA 10.550 \$	25,573				
CFDA 10.553	7,994				

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MN - DEPARTMENT OF EDUCATION					
ISD 777 BENSON		YES	YES	YES	
CFDA 10.555 \$	98,307				
CFDA 84.010	214,944				
CFDA 84.151	12,850				
CFDA 84.164	1,326				
CFDA 84.186	5,030				
	<u>\$ 366,024</u>				
ISD 787 BROWERVILLE		YES	YES	YES	
CFDA 10.550 \$	13,396				
CFDA 10.553	25,972				
CFDA 10.555	71,355				
CFDA 84.010	150,119				
CFDA 84.151	6,692				
	<u>\$ 267,534</u>				
ISD 790 EAGLE BEND		YES	YES	YES	
CFDA 10.550 \$	17,935				
CFDA 10.553	7,638				
CFDA 10.555	82,277				
CFDA 84.010	204,489				
CFDA 84.151	4,572				
	<u>\$ 316,911</u>				
ISD 791 GREY EAGLE		YES	YES	YES	
CFDA 10.550 \$	6,232				
CFDA 10.553	5,195				
CFDA 10.555	28,302				
CFDA 10.556	514				
CFDA 84.010	92,122				
CFDA 84.151	2,468				
CFDA 84.164	2,177				
CFDA 84.186	4,733				
	<u>\$ 141,743</u>				
ISD 792 LONG PRAIRIE		YES	YES	YES	
CFDA 10.550 \$	21,651				
CFDA 10.555	89,651				
CFDA 84.010	248,542				
CFDA 84.048	9,500				
CFDA 84.151	18,469				
	<u>\$ 387,813</u>				
ISD 793 STAPLES		YES	YES		
CFDA 10.550 \$	27,385				
CFDA 10.553	19,548				
CFDA 10.555	148,953				
CFDA 84.010	350,179				
CFDA 84.151	18,461				
	<u>\$ 564,526</u>				

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MN - DEPARTMENT OF EDUCATION						
ISD 806	ELGIN		YES	YES	YES	
CFDA	10.550	\$ 13,546				
CFDA	10.555	32,285				
CFDA	84.010	50,063				
CFDA	84.151	5,328				
CFDA	84.186	2,209				
		<u>\$ 103,431</u>				
ISD 810	PLAINVIEW		YES	YES	YES	
CFDA	10.550	\$ 21,156				
CFDA	10.555	59,879				
CFDA	84.010	11,031				
CFDA	84.151	96,826				
CFDA	84.186	5,384				
		<u>\$ 194,276</u>				
ISD 811	WABASHA		YES	YES	YES	
CFDA	10.550	\$ 19,257				
CFDA	10.555	56,450				
CFDA	84.010	93,385				
CFDA	84.151	6,822				
CFDA	84.186	7,182				
		<u>\$ 183,096</u>				
ISD 813	LAKE CITY		YES	YES	YES	
CFDA	10.550	\$ 34,291				
CFDA	10.555	82,975				
CFDA	84.010	112,142				
CFDA	84.151	9,816				
CFDA	84.186	2,055				
		<u>\$ 241,279</u>				
ISD 818	VERNDALE		YES	YES	YES	
CFDA	10.550	\$ 11,824				
CFDA	10.553	19,033				
CFDA	10.555	61,927				
CFDA	84.010	102,574				
CFDA	84.151	5,770				
		<u>\$ 201,128</u>				
ISD 819	WADENA		YES	YES	YES	
CFDA	10.550	\$ 22,354				
CFDA	10.553	9,145				
CFDA	10.555	112,577				
CFDA	10.556	98				
CFDA	84.010	370,904				
CFDA	84.027	211,953				
CFDA	84.151	13,667				
CFDA	84.158	1,315				
CFDA	84.164	1,887				

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MN - DEPARTMENT OF EDUCATION					
ISD 819 WADENA		YES	YES	YES	
CFDA 84.173	\$ 53,375				
CFDA 84.186	9,892				
CFDA 84.218	1,766				
	<u>\$ 808,933</u>				
ISD 820 SEBEKA		YES			
CFDA 10.550	\$ 14,631				
CFDA 10.553	8,098				
CFDA 10.555	77,134				
CFDA 84.010	175,489				
CFDA 84.151	6,968				
	<u>\$ 282,320</u>				
ISD 821 MENAUGA		YES	YES	YES	
CFDA 10.550	\$ 16,837				
CFDA 10.555	133,801				
CFDA 84.010	116,498				
CFDA 84.151	9,098				
	<u>\$ 276,234</u>				
ISD 827 NEW RICHLAND		YES	YES	YES	
CFDA 10.550	\$ 12,219				
CFDA 10.555	32,155				
CFDA 84.010	49,040				
CFDA 84.027	25,157				
CFDA 84.151	5,420				
CFDA 84.164	1,798				
CFDA 84.173	6,253				
CFDA 84.186	4,367				
	<u>\$ 136,409</u>				
ISD 829 WASECA		YES	YES	YES	
CFDA 10.550	\$ 37,745				
CFDA 10.553	12,916				
CFDA 10.555	144,057				
CFDA 84.002	44,785				
CFDA 84.009	13,959				
CFDA 84.010	117,700				
CFDA 84.027	264,592				
CFDA 84.151	11,852				
CFDA 84.158	1,116				
CFDA 84.164	3,245				
CFDA 84.173	77,118				
CFDA 84.186	12,421				
CFDA 84.216	1,849				
CFDA 94.001	10,000				
	<u>\$ 753,355</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 832 MAHTOMEDI		YES	YES	YES	
CFDA 10.550 \$	25,211				
CFDA 10.555	51,316				
CFDA 10.556	3,495				
CFDA 84.010	155,246				
CFDA 84.027	74,524				
CFDA 84.151	23,349				
CFDA 84.164	5,703				
CFDA 84.173	24,563				
CFDA 84.186	17,226				
CFDA 84.218	2,000				
	<u>\$ 382,633</u>				
ISD 834 STILLWATER		YES	YES	YES	
CFDA 10.550 \$	107,905				
CFDA 10.555	264,728				
CFDA 84.010	396,322				
CFDA 84.027	206,361				
CFDA 84.151	17,192				
CFDA 84.164	4,572				
CFDA 84.173	39,749				
CFDA 84.186	52,352				
	<u>\$ 1,089,181</u>				
ISD 836 BUTTERFIELD		YES	YES	YES	
CFDA 10.550 \$	6,971				
CFDA 10.555	27,480				
CFDA 84.010	40,509				
CFDA 84.151	2,635				
	<u>\$ 77,595</u>				
ISD 837 MADELIA		YES	YES	YES	
CFDA 10.550 \$	12,267				
CFDA 10.553	9,824				
CFDA 10.555	61,492				
CFDA 10.556	510				
CFDA 84.010	100,480				
CFDA 84.011	10,000				
CFDA 84.151	6,938				
CFDA 84.218	1,000				
	<u>\$ 202,511</u>				
ISD 840 ST JAMES		YES	YES		
CFDA 10.550 \$	25,256				
CFDA 10.553	12,549				
CFDA 10.555	106,699				
CFDA 84.010	105,559				
CFDA 84.011	18,447				
CFDA 84.151	8,016				
CFDA 84.164	1,985				
CFDA 84.186	35,043				
	<u>\$ 313,554</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 850 ROTHSAV		YES	YES	YES	
CFDA 10.550	\$ 6,627				
CFDA 10.553	4,024				
CFDA 10.555	24,077				
CFDA 84.010	32,319				
CFDA 84.151	2,349				
CFDA 84.186	1,977				
	<u>\$ 71,373</u>				
ISD 857 LEWISTON		YES	YES	YES	
CFDA 10.550	\$ 20,291				
CFDA 10.555	59,359				
CFDA 84.010	109,869				
CFDA 84.151	5,795				
CFDA 84.186	8,560				
CFDA 84.218	1,000				
	<u>\$ 204,874</u>				
ISD 858 ST CHARLES		YES	YES	YES	
CFDA 10.550	\$ 26,812				
CFDA 10.555	93,478				
CFDA 84.010	99,126				
CFDA 84.151	10,294				
CFDA 84.164	3,418				
CFDA 84.186	8,713				
	<u>\$ 241,841</u>				
ISD 861 WINONA		YES	YES		
CFDA 10.550	\$ 67,517				
CFDA 10.553	28,639				
CFDA 10.555	279,915				
CFDA 10.556	5,169				
CFDA 10.564	1,927				
CFDA 84.002	18,930				
CFDA 84.010	300,639				
CFDA 84.013	5,379				
CFDA 84.151	35,152				
CFDA 84.164	12,492				
CFDA 84.186	49,541				
CFDA 84.216	7,738				
	<u>\$ 813,038</u>				
ISD 876 ANNANDALE		YES	YES	YES	
CFDA 10.550	\$ 26,811				
CFDA 10.555	120,543				
CFDA 10.556	2,336				
CFDA 84.010	102,413				
CFDA 84.151	11,576				
CFDA 84.164	5,852				
CFDA 84.186	11,040				
	<u>\$ 280,571</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 877 BUFFALO		YES	YES	YES	
CFDA 10.550 \$	85,450				
CFDA 10.553	8,520				
CFDA 10.555	227,638				
CFDA 84.010	174,217				
CFDA 84.027	183,571				
CFDA 84.151	25,430				
CFDA 84.158	1,000				
CFDA 84.173	26,684				
CFDA 84.181	68,819				
CFDA 84.186	66,828				
CFDA 84.216	2,261				
	<u>\$ 870,418</u>				
ISD 879 DELANO		YES	YES	YES	
CFDA 10.550 \$	35,944				
CFDA 10.555	71,301				
CFDA 84.010	57,657				
CFDA 84.151	8,489				
CFDA 84.186	9,465				
CFDA 84.218	4,457				
	<u>\$ 187,313</u>				
ISD 881 MAPLE LAKE		YES	YES	YES	
CFDA 10.550 \$	20,401				
CFDA 10.555	54,221				
CFDA 10.556	2,595				
CFDA 84.010	48,992				
CFDA 84.151	7,283				
	<u>\$ 133,492</u>				
ISD 882 MONTICELLO		YES	YES	YES	
CFDA 10.550 \$	68,836				
CFDA 10.555	174,252				
CFDA 10.556	4,138				
CFDA 84.010	136,952				
CFDA 84.027	373,372				
CFDA 84.151	16,623				
CFDA 84.173	126,556				
CFDA 84.186	17,623				
	<u>\$ 918,352</u>				
ISD 883 ROCKFORD		YES	YES	YES	
CFDA 10.550 \$	25,266				
CFDA 10.553	6,141				
CFDA 10.555	75,597				
CFDA 10.556	2,402				
CFDA 84.010	50,636				
CFDA 84.151	8,256				
CFDA 84.186	6,750				
	<u>\$ 175,048</u>				

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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 885	ST MICHAEL-ALBERTVILLE		YES	YES	YES	
CFDA	10.550	\$ 41,965				
CFDA	10.555	68,641				
CFDA	10.556	2,319				
CFDA	84.010	59,317				
CFDA	84.151	14,464				
CFDA	84.186	2,000				
		<u>\$ 188,706</u>				
ISD 893	ECHO		YES	YES	YES	
CFDA	10.550	\$ 2,847				
CFDA	10.555	28,521				
CFDA	84.010	38,345				
CFDA	84.151	1,019				
		<u>\$ 70,732</u>				
ISD 894	GRANITE FALLS		YES	YES		
CFDA	10.550	\$ 18,272				
CFDA	10.555	74,175				
CFDA	84.010	89,608				
CFDA	84.011	4,500				
CFDA	84.151	6,456				
CFDA	84.164	1,392				
		<u>\$ 194,403</u>				
ISD 911	CAMBRIDGE		YES	YES	YES	
CFDA	10.550	\$ 55,289				
CFDA	10.553	46,392				
CFDA	10.555	289,603				
CFDA	84.002	11,994				
CFDA	84.010	168,889				
CFDA	84.023	10,200				
CFDA	84.027	341,120				YES
CFDA	84.029	56,398				
CFDA	84.151	41,297				
CFDA	84.158	1,000				
CFDA	84.164	6,111				
CFDA	84.173	48,824				
CFDA	84.181	23,766				
CFDA	84.186	24,038				
CFDA	94.001	8,642				
		<u>\$ 1,133,563</u>				
ISD 912	MILACA		YES	YES	YES	
CFDA	10.550	\$ 13,657				
CFDA	10.553	12,757				
CFDA	10.555	105,789				
CFDA	84.010	168,061				
CFDA	84.151	11,934				
CFDA	84.186	14,111				
CFDA	84.216	783				
		<u>\$ 327,092</u>				

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MN - DEPARTMENT OF EDUCATION					
ISD 914 ULEN-HITTERDAL		YES	YES	YES	
CFDA 10.550 \$	10,746				
CFDA 10.555	43,107				
CFDA 84.010	65,132				
CFDA 84.151	3,974				
	<u>\$ 122,959</u>				
ISD 918 CHANDLER-LAKE WILSON		YES	YES	YES	
CFDA 84.010 \$	69,261				
CFDA 84.151	3,728				
CFDA 84.186	5,362				
	<u>\$ 78,351</u>				
ITASCA COUNTY		YES	YES		
CFDA 10.550 \$	1,359				
KANDIYOHI COUNTY		YES	YES		
CFDA 10.550 \$	597				
KITCHIGAMI REGIONAL LIBRARY		YES			
CFDA 84.034 \$	55,807				
LAKE AGASSIZ REGIONAL LIBRARY		YES			
CFDA 84.034 \$	70,157				
LAKE AGASSIZ SPEC ED COOP		YES	YES	YES	
CFDA 84.009 \$	300				
CFDA 84.027	64,424				
CFDA 84.158	1,000				
CFDA 84.173	6,122				
	<u>\$ 71,846</u>				
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 10.558 \$	7,577				
LEO A. HOFFMAN CENTER		YES	YES	YES	
CFDA 10.550 \$	2,802				
CFDA 10.553	17,653				
CFDA 10.555	17,730				
	<u>\$ 38,185</u>				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 10.550 \$	22,025				
CFDA 10.556	9,114				
	<u>\$ 31,139</u>				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 10.558 \$	32,392				

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MN - DEPARTMENT OF EDUCATION					
MEEKER-WRIGHT SPECIAL ED COOP		YES			
CFDA 84.009 \$	6,300				
CFDA 84.027	339,578				
CFDA 84.173	112,976				
	\$ 458,854				
METRONET		YES	YES	YES	
CFDA 84.035 \$	77,068				
METROPOLITAN ECSU		YES	YES	YES	
CFDA 84.027 \$	244,943				
CFDA 84.151	10,000				
CFDA 84.164	77,820				
CFDA 84.173	71,693				
CFDA 84.181	6,133				
CFDA 84.186	3,869				
	\$ 414,458				
METROPOLITAN LIBRARY SERVICE AGENCY		YES	YES	YES	
CFDA 84.034 \$	374,256				
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 84.186 \$	6,299				
MIDWEST SPECIAL ED COOP		YES	YES	YES	
CFDA 84.009 \$	7,613				
CFDA 84.027	121,114				
CFDA 84.173	17,789				
	\$ 146,516				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 84.011 \$	15,912				
MINNEWASKA SEC COOP FACILITY DIST		YES			
CFDA 10.550 \$	42,879				
CFDA 10.553	4,190				
CFDA 10.555	60,266				
CFDA 84.010	261,679				
CFDA 84.151	18,316				
CFDA 84.164	450				
CFDA 84.186	2,800				
	\$ 390,580				
MN INDIAN WOMEN'S RESOURCE		YES	YES	YES	
CFDA 10.558 \$	12,171				
MN LICENSED FAMILY CHILD CARE ASSN		YES			
CFDA 10.558 \$	4,089,613				
MN RIVER VALLEY SPEC ED COOP		YES			
CFDA 84.027 \$	314,153				

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MN - DEPARTMENT OF EDUCATION					
MN RIVER VALLEY SPEC ED COOP		YES			
CFDA 84.173	\$ 111,368				
CFDA 84.181	9,821				
	<u>\$ 435,342</u>				
MN TEAMSTERS BUREAU		YES			
CFDA 84.002	\$ 20,964				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.558	\$ 75,069				
MN VALLEY COOPERATIVE		YES	YES		
CFDA 84.027	\$ 92,777				
CFDA 84.158	1,367				
CFDA 84.173	14,194				
CFDA 84.181	4,069				
CFDA 84.186	18,007				
	<u>\$ 130,414</u>				
MN VALLEY EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.009	\$ 5,187				
CFDA 84.027	197,764				
CFDA 84.173	47,862				
CFDA 84.181	17,866				
	<u>\$ 268,679</u>				
NE ED COOP SERVICE UNIT		YES	YES	YES	
CFDA 84.027	\$ 336,560				
CFDA 84.151	6,000				
CFDA 84.164	34,847				
CFDA 84.173	71,121				
CFDA 84.181	4,862				
CFDA 84.186	46,555				
	<u>\$ 499,945</u>				
NE EDUCATION DISTRICT		YES			
CFDA 84.027	\$ 152,667				
CFDA 84.151	3,415				
CFDA 84.158	1,000				
CFDA 84.173	28,395				
	<u>\$ 185,477</u>				
NE METRO INTERDISTRICT NO 916		YES			
CFDA 84.011	\$ 91,094				
CFDA 84.025	195,688				
CFDA 84.027	21,604				
CFDA 84.048	116,518				
CFDA 84.049	43,765				
CFDA 84.078	3,953				
	<u>\$ 472,622</u>				

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MN - DEPARTMENT OF EDUCATION					
NEXUS JUVENILE PROGRAM		YES			
CFDA 10.550 \$	10,000				
CFDA 10.553	<u>109,818</u>				
	\$ 119,818				
NORTH COUNTRY LIBRARY COOPERATIVE		YES	YES	YES	
CFDA 84.035 \$	48,943				
NORTH COUNTRY VOCATIONAL CENTER		YES	YES	YES	
CFDA 84.048 \$	<u>100,021</u>				
NORTHSTAR DAY CARE CENTER		YES			
CFDA 10.558 \$	<u>27,389</u>				
NORTHWEST REGIONAL LIBRARY		YES			
CFDA 84.034 \$	<u>38,479</u>				
NORTHWOOD CHILD HOME SOCIETY		YES	YES	YES	
CFDA 10.550 \$	7,588				
CFDA 10.553	30,166				
CFDA 10.555	<u>54,843</u>				
	\$ 92,597				
NW COMM ACTION INC		YES			
CFDA 10.558 \$	<u>4,118</u>				
NW REGION INTERDISTRICT COUNCIL		YES	YES	YES	
CFDA 84.027 \$	98,914				
CFDA 84.158	1,800				
CFDA 84.173	44,216				
CFDA 84.181	<u>2,974</u>				
	\$ 147,904				
NW TECHNICAL COLLEGE		YES	YES	YES	
CFDA 10.558 \$	18,884				
CFDA 84.002	<u>33,928</u>				
	\$ 52,812				
PACER CENTER		YES			
CFDA 84.027 \$	108,528				
CFDA 84.158	39,581				
CFDA 84.173	<u>33,150</u>				
	\$ 181,259				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 10.558 \$	<u>480,317</u>				
PIONEERLAND LIBRARY SYSTEM		YES	YES		
CFDA 84.034 \$	<u>74,861</u>				

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MN - DEPARTMENT OF EDUCATION					
PLUM CREEK LIBRARY SYSTEM		YES			
CFDA 84.034	\$ 49,024				
	\$ 49,024				
POMME DE TERRE EDUCATION DISTRICT		YES			
CFDA 84.151	\$ 4,000				
CFDA 84.164	6,143				
CFDA 84.186	27,696				
	\$ 37,839				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 10.558	\$ 54,775				
PROVIDERS CHOICE INC		YES	YES	YES	
CFDA 10.558	\$ 18,683,886				YES
RAMSEY COUNTY		YES	YES		
CFDA 10.550	\$ 19,989				
CFDA 10.553	32,075				
CFDA 10.555	51,361				
CFDA 84.186	198,163				
	\$ 301,588				
REACH-UP INCORPORATED		YES	YES	YES	
CFDA 10.550	\$ 2,073				
CFDA 10.558	40,514				
	\$ 42,587				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 10.558	\$ 53,617				
RED LAKE FALLS SPEC ED COOP		YES			
CFDA 84.009	\$ 10,304				
CFDA 84.027	257,539				
CFDA 84.173	69,019				
CFDA 84.181	3,600				
	\$ 340,462				
REDWOOD COUNTY		YES	YES		
CFDA 84.181	\$ 8,236				
RESOURCE INC		YES			
CFDA 84.002	\$ 10,260				
CFDA 84.224	20,543				
	\$ 30,803				
REUBEN LINDH LEARNING CENTER INC		YES			
CFDA 10.558	\$ 41,137				

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MN - DEPARTMENT OF EDUCATION					
RICHFIELD COMM CHILD CARE CENTER					
CFDA 10.558	\$ 26,998	YES			
	\$ 26,998				
RIVER BEND EDUCATION DISTRICT					
CFDA 84.027	\$ 223,669	YES			
CFDA 84.048	34,388				
CFDA 84.151	4,000				
CFDA 84.158	955				
CFDA 84.173	68,221				
CFDA 84.181	28,571				
	\$ 359,804				
SACRED HEART SCHL-EAST GRAND FORKS					
CFDA 10.550	\$ 6,819	YES			
CFDA 10.553	5,212				
CFDA 10.555	17,597				
	\$ 29,628				
SC MINN INTERLIBRARY EXCHANGE					
CFDA 84.035	\$ 36,983	YES	YES	YES	
SCOTT CARVER DAKOTA COMM ACT AGENCY					
CFDA 10.558	\$ 25,232	YES	YES	YES	
SE MN ED COOP SERV UNIT					
CFDA 84.151	\$ 4,000	YES	YES		
CFDA 84.164	63,738				
CFDA 84.186	69,119				
	\$ 136,857				
SEMCAC INC					
CFDA 10.558	\$ 265,966	YES	YES	YES	
SOUTH CENTRAL ED COOP SER UNIT					
CFDA 84.027	\$ 261,475	YES	YES	YES	
CFDA 84.048	98,392				
CFDA 84.151	5,147				
CFDA 84.164	316,628				
CFDA 84.173	82,303				
CFDA 84.186	111,155				
	\$ 875,100				
SSD 1 MINNEAPOLIS					
CFDA 10.550	\$ 593,191	YES	YES		
CFDA 10.553	1,841,304				
CFDA 10.555	5,303,253				
CFDA 10.556	1,931				
CFDA 10.559	830,267				
CFDA 10.564	5,530				

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MN - DEPARTMENT OF EDUCATION					
SSD 1 MINNEAPOLIS		YES		YES	
CFDA 84.002	\$ 177,123				
CFDA 84.010	7,668,506				
CFDA 84.027	2,161,734				
CFDA 84.048	195,909				
CFDA 84.049	66,311				
CFDA 84.151	420,257				
CFDA 84.162	69,316				
CFDA 84.164	110,903				
CFDA 84.186	538,076				
CFDA 84.213	145,478				
CFDA 84.225	74,547				
CFDA 84.249	16,422				
CFDA 94.001	16,603				
	<u>\$ 20,236,661</u>				
ST CROIX RIVER EDUCATION DISTRICT		YES			
CFDA 84.027	\$ 246,095				
CFDA 84.173	32,747				
CFDA 84.181	15,876				
	<u>\$ 294,718</u>				
ST JAMES HOME OF DULUTH INC		YES	YES	YES	
CFDA 10.550	\$ 6,648				
CFDA 10.553	21,882				
CFDA 10.555	42,655				
	<u>\$ 71,185</u>				
ST LOUIS COUNTY		YES		YES	
CFDA 10.550	\$ 26,324				
ST MARY'S SCHOOL-SLEEPY EYE		YES		YES	
CFDA 10.550	\$ 20,884				
CFDA 10.553	1,241				
CFDA 10.555	30,983				
	<u>\$ 53,108</u>				
ST PAULS LUTHERAN SCHOOL-NEW ULM		YES		YES	
CFDA 10.550	\$ 14,642				
CFDA 10.555	45,996				
CFDA 10.556	1,199				
	<u>\$ 61,837</u>				
STARLAND SCHOOL-GIBBON		YES		YES	YES
CFDA 10.550	\$ 3,646				
CFDA 10.553	4,809				
CFDA 10.555	8,634				
CFDA 10.559	30,276				
	<u>\$ 47,365</u>				

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MN - DEPARTMENT OF EDUCATION						
SW & WEST CENTRAL ED COOP SERV UNIT			YES			
CFDA	84.027	\$ 1,607,012				
CFDA	84.048	150,618				
CFDA	84.151	4,000				
CFDA	84.158	4,000				
CFDA	84.164	52,001				
CFDA	84.173	478,031				
CFDA	84.181	39,000				
CFDA	84.186	112,806				
		<u>\$ 2,447,468</u>				
SW AREA INTERLIBRARY EXCHANGE			YES	YES		YES
CFDA	84.035	\$ 43,977				
SW MN OPPORTUNITY CNL			YES			
CFDA	10.558	\$ 14,505				
SW TECHNICAL COLLEGE			YES	YES		YES
CFDA	10.558	\$ 28,438				
CFDA	84.002	63,875				
CFDA	93.565	3,196				
		<u>\$ 95,509</u>				
TRAVERSE DES SIOUX LIBRARY SYSTEM			YES	YES		YES
CFDA	84.034	\$ 85,402				
TRI-COUNTY COMM ACTION PROGRAM			YES	YES		YES
CFDA	10.558	\$ 44,342				
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES			
CFDA	10.558	\$ 30,427				
CFDA	84.011	377,220				
		<u>\$ 407,647</u>				
VIKING LIBRARY SYSTEM			YES			
CFDA	84.034	\$ 26,085				
WASHINGTON COUNTY			YES			
CFDA	84.034	\$ 3,439				
WEST CENTRAL COMM SERVICES CENTER			YES			
CFDA	10.558	\$ 11,572				
WEST CENTRAL EDUCATION DISTRICT			YES	YES		YES
CFDA	84.009	\$ 15,027				
CFDA	84.027	191,516				
CFDA	84.048	61,231				
CFDA	84.151	4,000				
CFDA	84.158	1,035				
CFDA	84.173	92,129				
		<u>\$ 364,938</u>				

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MN - DEPARTMENT OF EDUCATION					
WESTERN COMMUNITY ACTION INC		YES			
CFDA 10.558	\$ 21,423				
	\$ 21,423				
WILDER CHILD CARE SERVICE		YES			
CFDA 10.558	\$ 26,421				
WINONA AREA CATHOLIC SCHOOLS		YES	YES	YES	
CFDA 10.550	\$ 12,131				
CFDA 10.555	26,767				
	\$ 38,898				
WOLF RIDGE ENVIRONMENTAL LEARN CTR		YES	YES	YES	
CFDA 10.550	\$ 8,008				
CFDA 10.553	7,459				
CFDA 10.555	12,681				
	\$ 28,148				
WRIGHT COUNTY		YES	YES		
CFDA 10.550	\$ 5,046				
CFDA 10.556	105				
	\$ 5,151				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES	YES	
CFDA 10.558	\$ 39,436				
YWCA - MINNEAPOLIS		YES			
CFDA 10.556	\$ 276				
CFDA 10.558	68,930				
	\$ 69,206				
YWCA-ST PAUL		YES			
CFDA 84.192	\$ 39,927				
MN - DEPARTMENT OF FINANCE					
BELTRAMI COUNTY		YES	YES		
CFDA 10.665	\$ 70,990				
BRAINERD/STAPLES REG TECH COLLEGE		YES	YES	YES	
CFDA 81.042	\$ 4,380				
CFDA 84.180	4,496				
	\$ 8,876				
CASS COUNTY		YES	YES		
CFDA 12.104	\$ 1,922				

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MN - DEPARTMENT OF FINANCE					
COOK COUNTY		YES	YES		
CFDA 10.665	\$ 66,902				
CFDA 10.668	423,076				
	<u>\$ 489,978</u>				
ITASCA COUNTY		YES	YES		
CFDA 10.665	\$ 171,726				
ST LOUIS COUNTY		YES	YES		
CFDA 10.665	\$ 92,072				
CFDA 10.668	298,607				
	<u>\$ 390,679</u>				
MN - DEPARTMENT OF HEALTH					
AITKIN COUNTY		YES	YES		
CFDA 10.557	\$ 72,097				
ANOKA COUNTY		YES	YES		
CFDA 10.557	\$ 392,928				
CFDA 93.994	194,507				
	<u>\$ 587,435</u>				
ARROWHEAD EMS ASSOCIATION INC		YES	YES	YES	
CFDA 93.991	\$ 17,109				
BLUE EARTH COUNTY		YES	YES		
CFDA 93.994	\$ 100,287				
CARLTON COOK LAKE ST LOUIS CO HL BD		YES	YES		
CFDA 10.557	\$ 457,051				
CFDA 93.283	12,425				
CFDA 93.994	355,480				
	<u>\$ 824,956</u>				
CARVER COUNTY		YES	YES		
CFDA 93.994	\$ 43,910				
CASS COUNTY		YES	YES		
CFDA 10.557	\$ 50,802				YES
CFDA 93.994	46,966				YES
	<u>\$ 97,768</u>				
CHANNEL ONE INC		YES	YES	YES	
CFDA 10.557	\$ 65,992				
CFDA 10.565	394,683				YES
	<u>\$ 460,675</u>				

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MN - DEPARTMENT OF HEALTH					
CHISAGO COUNTY					
CFDA 10.557	\$ 59,061	YES	YES		
CFDA 93.994	31,100				
	<u>\$ 90,161</u>				
CITY OF MINNEAPOLIS					
CFDA 10.557	\$ 1,483,887	YES	YES	YES	
CFDA 93.118	6,367				
CFDA 93.994	1,598,942				
	<u>\$ 3,089,196</u>				
CITY OF ST. PAUL					
CFDA 10.557	\$ 1,332,736	YES	YES		
CFDA 93.118	174,771				
CFDA 93.268	13,204				
CFDA 93.919	113,355				
CFDA 93.987	16,994				
CFDA 93.994	820,131				YES
	<u>\$ 2,471,191</u>				
CLAY COUNTY					
CFDA 10.557	\$ 106,525	YES	YES		
CFDA 93.118	7,695				
CFDA 93.994	64,830				
	<u>\$ 179,050</u>				
COUNTRYSIDE PUBLIC HEALTH SERVICE					
CFDA 10.557	\$ 143,626	YES			
CFDA 93.994	90,219				
	<u>\$ 233,845</u>				
CROW WING COUNTY					
CFDA 10.557	\$ 171,527	YES	YES		
CFDA 93.994	74,992				
	<u>\$ 246,519</u>				
DAKOTA COUNTY					
CFDA 10.557	\$ 262,999	YES	YES		
CFDA 93.994	296,519				
	<u>\$ 559,518</u>				
DODGE COUNTY					
CFDA 10.557	\$ 32,846	YES	YES		
CFDA 93.994	23,247				
	<u>\$ 56,093</u>				

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FOR THE YEAR ENDED JUNE 30, 1993

ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN - DEPARTMENT OF HEALTH					
DOUGLAS COUNTY		YES	YES		
CFDA 10.557	\$ 65,219				
FACE TO FACE HEALTH SERVICE		YES	YES	YES	
CFDA 93.118	\$ 7,598				
FARIB-MARTIN HSB		YES			
CFDA 93.994	\$ 36,900				
FILLMORE COUNTY		YES	YES		
CFDA 10.557	\$ 34,832				
CFDA 93.994	24,245				
	\$ 59,077				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 10.557	\$ 39,308				
FREEBORN COUNTY		YES	YES		
CFDA 10.557	\$ 53,331				
CFDA 93.994	54,498				
	\$ 107,829				
GOODHUE COUNTY		YES	YES		
CFDA 10.557	\$ 90,235				
CFDA 93.136	2,390				
CFDA 93.994	65,156				
	\$ 157,781				
GRANT COUNTY		YES	YES		
CFDA 10.557	\$ 13,094				
CFDA 93.994	8,272				
	\$ 21,366				
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 10.557	\$ 549,660				
HENNEPIN COUNTY		YES			
CFDA 93.118	\$ 340,046				
CFDA 93.987	15,000				
CFDA 93.994	540,403				
	\$ 895,449				
HISPANOS EN MINNESOTA INC		YES	YES	YES	
CFDA 93.928	\$ 3,055				
HOUSTON COUNTY		YES	YES		
CFDA 10.557	\$ 34,231				
CFDA 93.994	21,759				
	\$ 55,990				

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MN - DEPARTMENT OF HEALTH					
ISANTI COUNTY					
CFDA 10.557	\$ 39,026	YES			
CFDA 93.994	34,480		YES		
	<u>\$ 73,506</u>				
ITASCA COUNTY					
CFDA 93.283	\$ 8,038	YES			
CFDA 93.994	117,081		YES		
	<u>\$ 125,119</u>				
KANABEC COUNTY					
CFDA 10.557	\$ 34,922	YES			
CFDA 93.994	21,876		YES		
	<u>\$ 56,798</u>				
KANDIYOHI COUNTY					
CFDA 93.994	\$ 50,227	YES			
KITTSOON COUNTY					
CFDA 93.994	\$ 6,536	YES			
LAKE COUNTY					
CFDA 10.557	\$ 22,006	YES			YES
CFDA 93.992	3,355				
CFDA 93.994	11,018		YES		YES
	<u>\$ 36,379</u>				
LINCOLN-LYON-MURRAY-PIPESTONE CHS					
CFDA 10.557	\$ 77,569	YES			
CFDA 93.994	64,566		YES		YES
	<u>\$ 142,135</u>				
MCLEOD COUNTY					
CFDA 10.557	\$ 39,608	YES			
CFDA 93.994	20,312		YES		
	<u>\$ 59,920</u>				
MID STATE CHS					
CFDA 10.557	\$ 127,549	YES			
CFDA 93.994	71,981		YES		
	<u>\$ 199,530</u>				
MIGRANT HEALTH SERVICES					
CFDA 10.557	\$ 21,976	YES			
CFDA 93.919	1,587		YES	YES	
	<u>\$ 23,563</u>				

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MN - DEPARTMENT OF HEALTH					
MILLE LACS COUNTY		YES	YES	YES	
CFDA 10.557 \$	50,680				
CFDA 93.994	33,668				
	\$ 84,348				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.557 \$	1,413,401				
MOWER COUNTY		YES	YES		
CFDA 10.557 \$	69,431				
CFDA 93.994	53,057				
	\$ 122,488				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 10.557 \$	94,827				
CFDA 93.994	78,824				YES
	\$ 173,651				
NICOLLET COUNTY		YES	YES		
CFDA 93.994 \$	2,035				
NOBLES COUNTY		YES	YES		
CFDA 10.557 \$	52,248				
CFDA 93.283	52,427				
CFDA 93.994	32,691				
	\$ 137,366				
NORTH COUNTRY CHS		YES			
CFDA 10.557 \$	140,779				YES
CFDA 93.994	125,855				
	\$ 266,634				
OLMSTED COUNTY		YES	YES		
CFDA 10.557 \$	141,385				
CFDA 10.904	98,554				
CFDA 93.118	17,005				
CFDA 93.987	3,000				
CFDA 93.994	122,247				
	\$ 382,191				
OTTER TAIL COUNTY		YES	YES		
CFDA 10.557 \$	99,084				
CFDA 93.118	3,032				
CFDA 93.994	63,935				
	\$ 166,051				
PINE COUNTY		YES	YES		
CFDA 10.557 \$	77,782				

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MN - DEPARTMENT OF HEALTH					
PINE COUNTY		YES	YES		
CFDA 93.994	\$ 41,241				
	\$ 119,023				
POLK COUNTY		YES	YES		
CFDA 10.557	\$ 97,206				
CFDA 93.994	59,433				
	\$ 156,639				
POPE COUNTY		YES			
CFDA 10.557	\$ 26,041				
CFDA 93.994	7,112				
	\$ 33,153				
QUIN COUNTY COMM HEALTH SERVICE		YES			
CFDA 10.557	\$ 131,940				
CFDA 93.283	54,993				
CFDA 93.994	64,310				
	\$ 251,243				
RAMSEY COUNTY		YES	YES		
CFDA 93.994	\$ 223,164				
REDWOOD COUNTY		YES	YES		
CFDA 10.557	\$ 43,660				
CFDA 93.994	21,161				
	\$ 64,821				
RENVILLE COUNTY		YES	YES		
CFDA 10.557	\$ 33,085				
CFDA 93.994	21,161				
	\$ 54,246				
RICE COUNTY		YES	YES		
CFDA 10.557	\$ 93,834				
CFDA 93.994	62,189				
	\$ 156,023				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES	YES	YES	
CFDA 10.557	\$ 92,443				
SCOTT COUNTY		YES	YES		
CFDA 93.994	\$ 59,969				
SE MN EMERGENCY MED SERV		YES	YES		
CFDA 93.991	\$ 26,973				

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MN - DEPARTMENT OF HEALTH					
SEMCAC INC CFDA 93.260	\$ 63,750	YES	YES	YES	YES
SEXUAL ASSAULT PROG-NO ST LOUIS CO CFDA 93.991	\$ 958	YES			
SHERBURNE COUNTY CFDA 93.994	\$ 40,812	YES	YES		
SIBLEY COUNTY CFDA 10.557	\$ 22,408	YES	YES		
CFDA 93.994	\$ 45,843				
	\$ 68,251				
ST LOUIS COUNTY CFDA 10.557	\$ 367,085	YES	YES		
CFDA 93.118	\$ 30,083				
CFDA 93.994	\$ 269,007				
	\$ 666,175				
STEARNS COUNTY CFDA 93.118	\$ 23,952	YES	YES		
CFDA 93.994	\$ 106,900				
	\$ 130,852				
STEELE COUNTY CFDA 10.557	\$ 56,920	YES	YES		
CFDA 93.994	\$ 30,350				
	\$ 87,270				
STEVENS COUNTY CFDA 10.557	\$ 21,148	YES	YES		
CFDA 93.994	\$ 20,233				
	\$ 41,381				
TODD COUNTY CFDA 10.557	\$ 64,632	YES	YES		
CFDA 93.994	\$ 54,891				
	\$ 119,523				
TRI-COUNTY ACTION PROGRAMS CFDA 10.557	\$ 334,025	YES	YES	YES	
TURNING POINT INC CFDA 93.118	\$ 68,203	YES			
WADENA COUNTY CFDA 10.557	\$ 41,826	YES	YES		
CFDA 93.994	\$ 27,981				
	\$ 69,807				

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MN - DEPARTMENT OF HEALTH					
WASECA COUNTY					
CFDA 10.557	\$ 911	YES	YES		
CFDA 93.994	22,976				
	\$ 23,887				
WASHINGTON COUNTY					
CFDA 10.557	\$ 134,487	YES			
CFDA 93.994	175,770				
	\$ 310,257				
WATONWAN COUNTY					
CFDA 93.994	\$ 18,882	YES	YES	YES	
WINONA COUNTY					
CFDA 10.557	\$ 76,975	YES	YES		
CFDA 93.118	6,643				
CFDA 93.994	54,606				
	\$ 138,224				
WRIGHT COUNTY					
CFDA 93.283	\$ 3,222	YES	YES		
CFDA 93.994	70,980				
	\$ 74,202				
WRIGHT COUNTY COMMUNITY ACTION INC					
CFDA 10.557	\$ 78,081	YES	YES	YES	
MN - DEPARTMENT OF HUMAN SERVICES					
AITKIN COUNTY					
CFDA 10.551	\$ 53,141	YES	YES		
CFDA 93.560	129,948				
CFDA 93.561	18,531				
CFDA 93.563	111,914				
CFDA 93.566	327				
CFDA 93.575	15,151				
CFDA 93.643	750				
CFDA 93.645	417				
CFDA 93.658	207,483				
CFDA 93.667	191,401				
CFDA 93.778	324,014				
CFDA 93.992	6,000				
	\$ 1,059,077				
ANOKA COUNTY					
CFDA 10.551	\$ 600,007	YES	YES		
CFDA 93.150	19,730				
CFDA 93.560	1,586,341				

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MN - DEPARTMENT OF HUMAN SERVICES					
ANOKA COUNTY					
CFDA 93.561	\$ 417,180	YES		YES	
CFDA 93.563	1,814,811				
CFDA 93.566	56,767				
CFDA 93.575	386,982				
CFDA 93.645	23,552				
CFDA 93.656	21,461				
CFDA 93.658	575,750				
CFDA 93.667	1,736,011				
CFDA 93.778	3,805,800				
CFDA 93.992	13,930				
	<u>\$ 11,058,322</u>				
ARROWHEAD REG DEVELOP COMM					
CFDA 10.570	\$ 449,774	YES		YES	
CFDA 93.041	6,506				
CFDA 93.044	452,222				
CFDA 93.045	626,336				
CFDA 93.046	3,340				
	<u>\$ 1,538,178</u>				
BECKER COUNTY					
CFDA 10.551	\$ 104,262	YES		YES	
CFDA 93.560	478,082				YES
CFDA 93.561	75,296				
CFDA 93.563	217,761				
CFDA 93.566	71,576				
CFDA 93.575	147,032				
CFDA 93.645	5,015				
CFDA 93.658	243,656				
CFDA 93.667	432,148				
CFDA 93.778	677,513				YES
CFDA 93.992	5,000				
	<u>\$ 2,457,341</u>				
BELTRAMI COUNTY					
CFDA 10.551	\$ 229,564	YES		YES	
CFDA 93.560	409,810				
CFDA 93.561	54,935				
CFDA 93.563	291,279				
CFDA 93.566	1,074				
CFDA 93.575	92,519				
CFDA 93.645	5,813				
CFDA 93.658	822,280				
CFDA 93.667	602,865				
CFDA 93.778	854,719				YES
CFDA 93.992	5,000				
	<u>\$ 3,369,858</u>				
BENTON COUNTY					
CFDA 10.551	\$ 114,057	YES		YES	

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MN - DEPARTMENT OF HUMAN SERVICES						
BENTON COUNTY						
			YES	YES		
CFDA	93.560	\$ 189,538				
CFDA	93.561	46,431				
CFDA	93.563	161,717				
CFDA	93.566	216				
CFDA	93.575	39,714				
CFDA	93.645	3,684				
CFDA	93.658	58,611				
CFDA	93.667	289,378				
CFDA	93.778	444,399				
		<u>\$ 1,347,745</u>				
BIG STONE COUNTY						
			YES	YES		
CFDA	10.551	\$ 21,409				
CFDA	93.560	36,187				YES
CFDA	93.561	6,658				
CFDA	93.563	39,784				
CFDA	93.575	13,631				
CFDA	93.645	956				
CFDA	93.658	21,930				
CFDA	93.667	84,843				
CFDA	93.778	241,931				
		<u>\$ 467,329</u>				
BLUE EARTH COUNTY						
			YES	YES		
CFDA	10.551	\$ 127,890				
CFDA	93.150	9,882				
CFDA	93.560	488,251				
CFDA	93.561	107,102				
CFDA	93.563	466,303				
CFDA	93.566	1,646				
CFDA	93.575	4,086				
CFDA	93.658	333,916				
CFDA	93.667	545,728				
CFDA	93.778	1,200,468				
CFDA	93.992	10,000				
		<u>\$ 3,295,272</u>				
BOISE FORTE RES BUS COMM						
			YES	YES	YES	
CFDA	93.992	\$ 52,858				
BROWN COUNTY						
			YES	YES		
CFDA	10.551	\$ 55,775				
CFDA	93.560	148,086				
CFDA	93.561	24,429				
CFDA	93.563	137,854				
CFDA	93.566	397				
CFDA	93.643	2,500				
CFDA	93.645	3,745				
CFDA	93.658	138,344				
CFDA	93.667	246,423				
CFDA	93.778	666,127				
		<u>\$ 1,423,680</u>				

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MN - DEPARTMENT OF HUMAN SERVICES						
CARLTON COUNTY						
			YES	YES		
CFDA	10.551	\$ 156,568				
CFDA	93.560	347,042				
CFDA	93.561	49,802				
CFDA	93.563	209,113				
CFDA	93.566	1,405				
CFDA	93.575	48,021				
CFDA	93.645	4,845				
CFDA	93.658	256,331				
CFDA	93.667	375,024				
CFDA	93.778	674,285				YES
CFDA	93.992	6,233				
		<u>\$ 2,128,669</u>				
CARVER COUNTY						
			YES	YES		
CFDA	10.551	\$ 69,405				
CFDA	93.560	312,760				
CFDA	93.561	58,239				
CFDA	93.563	192,722				
CFDA	93.566	12,621				
CFDA	93.645	5,415				
CFDA	93.658	198,652				
CFDA	93.667	303,017				
CFDA	93.778	788,784				
CFDA	93.992	37,140				
		<u>\$ 1,978,755</u>				
CASS COUNTY						
			YES	YES		
CFDA	10.551	\$ 144,283				
CFDA	93.992	1,000				
CFDA	93.560	284,709				
CFDA	93.561	29,478				
CFDA	93.563	154,968				
CFDA	93.566	666				
CFDA	93.575	8,930				
CFDA	93.645	22,087				
CFDA	93.658	279,990				
CFDA	93.667	365,666				
CFDA	93.778	500,990				
CFDA	93.643	5,600				
		<u>\$ 1,798,367</u>				
CHILD CARE CHOICES INC						
			YES	YES	YES	
CFDA	93.575	\$ 33,877				
CHILD CARE RESOURCE REFERRAL INC						
			YES	YES		YES
CFDA	93.575	\$ 174,337				
CHIPPEWA COUNTY						
			YES	YES		
CFDA	10.551	\$ 45,021				
CFDA	93.560	115,566				
CFDA	93.561	11,097				

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MN - DEPARTMENT OF HUMAN SERVICES					
CHIPPEWA COUNTY					
CFDA 93.563	\$ 97,937	YES		YES	
CFDA 93.566	305				
CFDA 93.575	27,739				
CFDA 93.645	1,909				
CFDA 93.658	102,613				
CFDA 93.667	149,754				
CFDA 93.778	468,935				
	<u>\$ 1,020,876</u>				
CHISAGO COUNTY					
CFDA 10.551	\$ 74,572	YES		YES	
CFDA 93.560	170,875				
CFDA 93.561	33,552				
CFDA 93.563	223,900				
CFDA 93.566	548				
CFDA 93.575	34,839				
CFDA 93.645	3,920				
CFDA 93.658	109,514				
CFDA 93.667	263,880				
CFDA 93.778	639,717				
CFDA 93.992	11,800				YES
	<u>\$ 1,567,117</u>				
CITY OF MINNEAPOLIS					
CFDA 93.992	\$ 12,994	YES	YES	YES	
CITY OF ST. PAUL					
CFDA 93.566	\$ 156,631	YES	YES		
CITY OF ST. PETER					
CFDA 93.044	\$ 8,937	YES	YES	YES	
CLAY COUNTY					
CFDA 10.551	\$ 219,484	YES		YES	
CFDA 93.150	11,019				
CFDA 93.560	527,287				YES
CFDA 93.561	87,076				
CFDA 93.563	283,973				
CFDA 93.566	102,429				
CFDA 93.575	86,138				
CFDA 93.645	21,455				
CFDA 93.658	183,588				
CFDA 93.667	567,352				
CFDA 93.778	1,162,822				YES
CFDA 93.992	7,338				
	<u>\$ 3,259,961</u>				
CLEARWATER COUNTY					
CFDA 10.551	\$ 66,232	YES		YES	
CFDA 93.560	102,050				
CFDA 93.561	12,576				

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MN - DEPARTMENT OF HUMAN SERVICES					
CLEARWATER COUNTY					
		YES		YES	
CFDA 93.563	\$ 100,999				
CFDA 93.566	155				
CFDA 93.575	20,529				
CFDA 93.645	1,420				
CFDA 93.658	85,953				
CFDA 93.667	174,630				
CFDA 93.778	252,272				
CFDA 93.992	3,600				
	<u>\$ 820,416</u>				
COOK COUNTY					
		YES		YES	
CFDA 10.551	\$ 12,599				
CFDA 93.560	19,895				
CFDA 93.561	476				
CFDA 93.563	21,176				
CFDA 93.566	123				
CFDA 93.575	310				
CFDA 93.645	131				
CFDA 93.658	28,920				
CFDA 93.667	37,726				
CFDA 93.778	71,971				
	<u>\$ 193,327</u>				
CORNERHOUSE					
CFDA 93.643	\$ 30,255	YES			
COTTONWOOD COUNTY					
		YES		YES	
CFDA 10.551	\$ 30,321				
CFDA 93.560	60,798				
CFDA 93.561	4,990				
CFDA 93.563	57,564				
CFDA 93.566	217				
CFDA 93.575	8,974				
CFDA 93.643	1,000				
CFDA 93.645	1,937				
CFDA 93.658	75,284				
CFDA 93.667	141,820				
CFDA 93.778	422,101				
CFDA 93.992	10,000				
	<u>\$ 815,006</u>				
CROW WING COUNTY					
		YES		YES	
CFDA 10.551	\$ 212,795				
CFDA 93.560	337,867				
CFDA 93.561	83,524				
CFDA 93.563	406,754				
CFDA 93.566	1,564				
CFDA 93.575	109,279				
CFDA 93.645	5,289				
CFDA 93.658	371,345				
CFDA 93.667	603,244				

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MN - DEPARTMENT OF HUMAN SERVICES					
CROW WING COUNTY					
CFDA 93.778	\$ 1,191,877	YES	YES		
	<u>\$ 3,323,538</u>				
DAKOTA COUNTY					
CFDA 10.551	\$ 580,837	YES	YES		
CFDA 93.194	239,321				
CFDA 93.560	2,645,031				YES
CFDA 93.561	431,074				
CFDA 93.563	1,379,958				
CFDA 93.566	86,144				
CFDA 93.575	219,329				
CFDA 93.643	10,000				
CFDA 93.645	30,616				
CFDA 93.658	862,397				
CFDA 93.667	1,700,176				
CFDA 93.778	4,690,928				
	<u>\$ 12,875,811</u>				
DODGE COUNTY					
CFDA 10.551	\$ 44,676	YES	YES		
CFDA 93.560	75,739				
CFDA 93.561	10,805				
CFDA 93.563	81,145				
CFDA 93.566	877				
CFDA 93.575	15,860				
CFDA 93.645	2,140				
CFDA 93.658	79,151				
CFDA 93.667	135,804				
CFDA 93.778	312,364				
	<u>\$ 758,561</u>				
DOUGLAS COUNTY					
CFDA 10.551	\$ 73,396	YES	YES		
CFDA 93.560	266,069				
CFDA 93.561	25,433				
CFDA 93.563	188,345				
CFDA 93.566	502				
CFDA 93.575	51,344				
CFDA 93.645	1,121				
CFDA 93.658	89,838				
CFDA 93.667	313,467				
CFDA 93.778	717,180				YES
	<u>\$ 1,726,695</u>				
EAST CENTRAL REG DEVELOP COMM					
CFDA 10.570	\$ 92,116	YES	YES	YES	
CFDA 93.041	3,358				
CFDA 93.044	148,716				
CFDA 93.045	235,065				YES
CFDA 93.046	5,276				
	<u>\$ 484,531</u>				

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 BY ADMINISTERING AGENCY
 FOR THE YEAR ENDED JUNE 30, 1993

ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN - DEPARTMENT OF HUMAN SERVICES					
EDEN HOUSE		YES			
CFDA 93.992	\$ 362,508				
	\$ 362,508				
ETHIOPIAN IN MN INC		YES	YES	YES	
CFDA 93.566	\$ 71,306				
FACE TO FACE HEALTH SERVICE		YES	YES	YES	
CFDA 93.992	\$ 59,673				
FARIB-MARTIN HSB		YES			
CFDA 10.551	\$ 68,095				
CFDA 93.560	225,123				
CFDA 93.561	60,494				
CFDA 93.563	280,261				
CFDA 93.566	5,763				
CFDA 93.645	5,516				
CFDA 93.658	397,034				
CFDA 93.667	566,514				
CFDA 93.778	813,478				
	\$ 2,422,278				
FILLMORE COUNTY		YES	YES		
CFDA 10.551	\$ 31,858				
CFDA 93.560	132,446				
CFDA 93.561	14,352				
CFDA 93.563	68,758				
CFDA 93.566	25				
CFDA 93.645	2,399				
CFDA 93.658	70,662				
CFDA 93.667	266,762				
CFDA 93.778	511,892				
	\$ 1,099,154				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 93.992	\$ 71,656				
FREEBORN COUNTY		YES	YES		
CFDA 10.551	\$ 160,724				
CFDA 93.560	259,912				
CFDA 93.561	38,269				
CFDA 93.563	164,741				
CFDA 93.566	1,922				
CFDA 93.575	64,478				
CFDA 93.645	4,813				
CFDA 93.658	370,346				
CFDA 93.667	344,933				
CFDA 93.778	813,124				
	\$ 2,223,262				

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MN - DEPARTMENT OF HUMAN SERVICES						
GOODHUE COUNTY			YES	YES		
CFDA	10.551	\$ 115,056				
CFDA	93.283	8,353				
CFDA	93.560	219,366				
CFDA	93.561	38,558				
CFDA	93.563	225,312				
CFDA	93.566	3,409				
CFDA	93.575	44,908				
CFDA	93.645	1,307				
CFDA	93.658	125,082				
CFDA	93.667	364,208				
CFDA	93.778	565,161				
		<u>\$ 1,710,720</u>				
GRANT COUNTY			YES	YES		
CFDA	10.551	\$ 18,120				
CFDA	93.560	42,560				
CFDA	93.561	5,900				
CFDA	93.563	32,420				
CFDA	93.566	112				
CFDA	93.575	11,321				
CFDA	93.645	220				
CFDA	93.658	25,077				
CFDA	93.667	73,414				
CFDA	93.778	211,375				
CFDA	93.992	72				
		<u>\$ 420,591</u>				
HEARTLAND COMMUNITY ACTION AGENCY			YES	YES	YES	
CFDA	93.575	\$ 20,678				
HENNEPIN COUNTY			YES			
CFDA	10.551	\$ 5,902,515				YES
CFDA	93.560	12,118,715				YES
CFDA	93.561	3,498,498				YES
CFDA	93.563	6,859,867				
CFDA	93.566	1,523,752				
CFDA	93.575	1,569,619				
CFDA	93.645	139,890				
CFDA	93.652	16,250				
CFDA	93.658	7,612,727				
CFDA	93.667	11,859,901				
CFDA	93.778	8,205,473				
CFDA	93.807	161,081				
CFDA	93.974	48,692				
		<u>\$ 59,516,980</u>				
HIRED			YES			
CFDA	93.566	\$ 125,773				
HISPANOS EN MINNESOTA INC			YES	YES	YES	
CFDA	93.992	\$ 69,598				YES

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MN - DEPARTMENT OF HUMAN SERVICES					
HOUSTON COUNTY					
CFDA 10.551	\$ 25,800	YES	YES		
CFDA 93.560	58,875				
CFDA 93.561	16,258				
CFDA 93.563	52,826				
CFDA 93.566	11				
CFDA 93.575	207				
CFDA 93.645	2,260				
CFDA 93.656	17,172				
CFDA 93.658	21,646				
CFDA 93.667	175,286				
CFDA 93.778	694,619				
	<u>\$ 1,064,960</u>				
HUBBARD COUNTY					
CFDA 10.551	\$ 47,781	YES	YES		
CFDA 93.560	89,957				
CFDA 93.561	20,913				
CFDA 93.563	72,442				
CFDA 93.575	33,278				
CFDA 93.645	2,055				
CFDA 93.658	191,293				
CFDA 93.667	205,938				
CFDA 93.778	445,372				
	<u>\$ 1,109,029</u>				
HUMAN SERVICES INC					
CFDA 93.048	\$ 5,421	YES	YES	YES	
CFDA 93.992	66,094				
	<u>\$ 71,515</u>				
INSTITUTE FOR BLACK CHEMICAL ABUSE					
CFDA 93.992	\$ 173,099	YES	YES	YES	YES
INTERCULTURAL MUTUAL ASSIST INC (OF					
CFDA 93.561	\$ 74,266	YES	YES	YES	
CFDA 93.566	186,416				
	<u>\$ 260,682</u>				
INTERNATIONAL INSTITUTE-MINNESOTA					
CFDA 93.566	\$ 70,511	YES	YES	YES	
ISANTI COUNTY					
CFDA 10.551	\$ 64,955	YES	YES		
CFDA 93.125	18,250				
CFDA 93.560	203,145				
CFDA 93.561	42,331				
CFDA 93.563	133,279				
CFDA 93.566	591				
CFDA 93.575	11,215				
CFDA 93.645	3,590				

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MN - DEPARTMENT OF HUMAN SERVICES					
ISANTI COUNTY					
CFDA 93.658	\$ 157,172	YES	YES		
CFDA 93.667	278,148				
CFDA 93.778	706,706				
CFDA 93.992	45,552				
	<u>\$ 1,664,934</u>				
ISD 032 BLACKDUCK					
CFDA 93.992	\$ 15,752	YES	YES	YES	
ISD 625 ST PAUL					
CFDA 93.561	\$ 680,595	YES			
CFDA 93.566	102,452				
CFDA 93.992	64,123				
	<u>\$ 847,170</u>				
ISD 652 MORTON					
CFDA 93.575	\$ 8,684	YES	YES	YES	
ITASCA COUNTY					
CFDA 10.551	\$ 169,807	YES	YES		
CFDA 93.560	311,042				
CFDA 93.561	126,578				
CFDA 93.563	315,170				
CFDA 93.566	1,332				
CFDA 93.575	80,815				
CFDA 93.645	6,458				
CFDA 93.658	329,013				
CFDA 93.667	592,254				
CFDA 93.778	1,316,601				
CFDA 93.992	52,316				
	<u>\$ 3,301,386</u>				
JACKSON COUNTY					
CFDA 10.551	\$ 38,407	YES			
CFDA 93.560	82,463				
CFDA 93.561	12,720				
CFDA 93.563	61,852				
CFDA 93.566	114				
CFDA 93.575	28,997				
CFDA 93.645	1,724				
CFDA 93.658	102,392				
CFDA 93.667	131,034				
CFDA 93.778	299,655				
CFDA 93.992	4,800				
	<u>\$ 764,158</u>				
JEWISH FAMILY SERVICES					
CFDA 93.566	\$ 96,002	YES			

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MN - DEPARTMENT OF HUMAN SERVICES					
JUEL FAIRBANKS CHEMICAL DEP SER INC	YES	YES	YES		
CFDA 93.992 \$	86,652				
KANABEC COUNTY					
CFDA 10.551 \$	61,287	YES	YES		
CFDA 93.560	139,823				
CFDA 93.561	14,697				
CFDA 93.563	68,793				
CFDA 93.566	355				
CFDA 93.575	36,098				
CFDA 93.645	437				
CFDA 93.658	20,370				
CFDA 93.667	138,209				
CFDA 93.778	233,499				
	<u>\$ 713,568</u>				
KANDIYOHI COUNTY					
CFDA 10.551 \$	159,630	YES	YES		
CFDA 93.125	6,000				
CFDA 93.560	359,534				
CFDA 93.561	84,843				
CFDA 93.563	190,624				
CFDA 93.566	557				
CFDA 93.575	86,656				
CFDA 93.645	21,534				
CFDA 93.658	94,403				
CFDA 93.667	500,324				
CFDA 93.778	829,792				
CFDA 93.992	19,942				
	<u>\$ 2,353,839</u>				
KITTSOON COUNTY					
CFDA 10.551 \$	12,896	YES	YES		
CFDA 93.560	26,386				
CFDA 93.561	2,654				
CFDA 93.563	25,426				
CFDA 93.566	307				
CFDA 93.575	14,033				
CFDA 93.645	1,275				
CFDA 93.658	23,636				
CFDA 93.667	74,989				
CFDA 93.778	135,908				
	<u>\$ 317,510</u>				
KOOCHICHING COUNTY					
CFDA 10.551 \$	54,606	YES	YES		
CFDA 93.560	98,328				
CFDA 93.561	19,910				
CFDA 93.563	104,302				
CFDA 93.566	564				
CFDA 93.575	31,367				
CFDA 93.645	2,856				

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MN - DEPARTMENT OF HUMAN SERVICES					
KOOCHICHING COUNTY					
		YES		YES	
CFDA 93.658	\$ 141,693				
CFDA 93.667	207,448				
CFDA 93.778	343,030				
CFDA 93.992	8,113				
	<u>\$ 1,012,217</u>				
LAC QUI PARLE COUNTY					
		YES		YES	
CFDA 10.551	\$ 20,481				
CFDA 93.560	43,854				
CFDA 93.561	2,812				
CFDA 93.563	40,885				
CFDA 93.566	152				
CFDA 93.575	29,232				
CFDA 93.645	451				
CFDA 93.658	18,165				
CFDA 93.667	94,437				
CFDA 93.778	275,148				
	<u>\$ 525,617</u>				
LAKE COUNTY					
		YES		YES	
CFDA 10.551	\$ 44,487				
CFDA 93.283	3,057				YES
CFDA 93.560	134,128				
CFDA 93.561	12,463				
CFDA 93.563	100,848				
CFDA 93.566	22,898				
CFDA 93.575	18,498				
	<u>\$ 336,379</u>				
LAKE OF THE WOODS COUNTY					
		YES		YES	
CFDA 10.551	\$ 14,355				
CFDA 93.560	16,386				
CFDA 93.561	1,996				
CFDA 93.563	27,399				
CFDA 93.566	116				
CFDA 93.575	5,473				
CFDA 93.645	522				
CFDA 93.658	10,006				
CFDA 93.667	44,365				
CFDA 93.778	72,703				
	<u>\$ 193,321</u>				
LE SUEUR COUNTY					
		YES		YES	
CFDA 10.551	\$ 46,861				
CFDA 93.110	8,451				
CFDA 93.560	160,699				
CFDA 93.561	23,913				
CFDA 93.563	115,304				
CFDA 93.566	316				
CFDA 93.575	39,398				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
MN - DEPARTMENT OF HUMAN SERVICES						
LE SUEUR COUNTY			YES	YES		
CFDA 93.645	\$	3,346				
CFDA 93.658		169,233				
CFDA 93.667		211,906				
CFDA 93.778		896,409				
CFDA 93.992		11,700				
	\$	1,687,536				
LINCOLN COUNTY			YES	YES		
CFDA 93.643	\$	1,317				
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA 93.048	\$	20,576				
CFDA 93.569		10,498				
CFDA 93.658		70,000				
	\$	101,074				
MAHNOMEN COUNTY			YES	YES		
CFDA 10.551	\$	33,632				
CFDA 93.560		40,761				YES
CFDA 93.561		11,600				
CFDA 93.563		43,946				
CFDA 93.575		13,482				YES
CFDA 93.645		862				
CFDA 93.658		68,017				
CFDA 93.667		86,888				
CFDA 93.778		246,639				
	\$	545,827				
MARSHALL COUNTY			YES	YES		
CFDA 10.551	\$	28,164				
CFDA 93.560		49,466				
CFDA 93.561		3,600				
CFDA 93.563		63,613				
CFDA 93.566		27				
CFDA 93.575		21,203				
CFDA 93.645		468				
CFDA 93.658		42,624				
CFDA 93.667		114,126				
CFDA 93.778		371,378				
	\$	694,669				
MARTIN COUNTY			YES	YES		
CFDA 93.643	\$	732				
MCLEOD COUNTY			YES	YES		
CFDA 10.551	\$	48,439				
CFDA 93.217		4,039				
CFDA 93.560		167,892				
CFDA 93.561		19,970				
CFDA 93.563		92,659				

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MN - DEPARTMENT OF HUMAN SERVICES					
MCLEOD COUNTY					
CFDA 93.566	\$ 157	YES		YES	
CFDA 93.575	30,021				
CFDA 93.645	4,077				
CFDA 93.658	127,012				
CFDA 93.667	260,030				
CFDA 93.778	520,172				
CFDA 93.992	5,030				
	<u>\$ 1,279,498</u>				
MEEKER COUNTY					
CFDA 10.551	\$ 46,369	YES		YES	
CFDA 93.560	89,757				
CFDA 93.561	38,444				
CFDA 93.563	77,470				
CFDA 93.566	273				
CFDA 93.575	7,461				
CFDA 93.645	2,844				
CFDA 93.658	44,389				
CFDA 93.667	213,494				
CFDA 93.778	569,893				
CFDA 93.992	8,660				
	<u>\$ 1,099,054</u>				
METROPOLITAN COUNCIL					
CFDA 10.570	\$ 829,779	YES		YES	
CFDA 93.041	16,788				
CFDA 93.044	1,845,436				
CFDA 93.045	2,078,697				
CFDA 93.046	31,442				
CFDA 93.048	25,582				
	<u>\$ 4,827,724</u>				
MID-MINNESOTA DEVELOPMENT COMM					
CFDA 10.570	\$ 131,326	YES	YES	YES	
CFDA 93.041	10,845				
CFDA 93.048	830				
CFDA 93.044	191,141				
CFDA 93.045	219,684				
CFDA 93.046	8,135				
	<u>\$ 561,961</u>				
MIGRANT HEALTH SERVICES					
CFDA 93.992	\$ 34,066	YES	YES	YES	
MILLE LACS COUNTY					
CFDA 10.551	\$ 99,564	YES	YES	YES	
CFDA 93.560	121,523				
CFDA 93.561	32,177				
CFDA 93.563	128,657				
CFDA 93.566	418				

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MN - DEPARTMENT OF HUMAN SERVICES					
MILLE LACS COUNTY		YES	YES	YES	
CFDA 93.575 \$	27,032				
CFDA 93.645	732				
CFDA 93.658	127,764				
CFDA 93.667	244,222				
CFDA 93.778	400,573				
CFDA 93.992	10,000				
	<u>\$ 1,192,662</u>				
MN INDIAN WOMEN'S RESOURCE		YES	YES	YES	
CFDA 93.992 \$	352,048				
MORRISON COUNTY		YES	YES		
CFDA 10.551 \$	103,874				
CFDA 93.560	130,086				
CFDA 93.561	56,485				
CFDA 93.563	163,645				
CFDA 93.566	512				
CFDA 93.575	38,182				
CFDA 93.645	3,372				
CFDA 93.658	147,623				
CFDA 93.667	360,445				
CFDA 93.778	638,321				
CFDA 93.992	1,600				
	<u>\$ 1,644,145</u>				
MOWER COUNTY		YES	YES		
CFDA 10.551 \$	120,291				
CFDA 93.560	413,120				
CFDA 93.561	75,215				
CFDA 93.563	134,811				
CFDA 93.566	346				
CFDA 93.575	64,103				
CFDA 93.645	5,253				
CFDA 93.658	97,498				
CFDA 93.667	450,723				
CFDA 93.778	1,286,154				
CFDA 93.992	20,401				
	<u>\$ 2,667,915</u>				
MPLS CRISIS NURSERY		YES			
CFDA 93.656 \$	28,824				
NAEVE HEALTH CARE ASSOCIATION		YES			
CFDA 93.902 \$	26,837				
NICOLLET COUNTY		YES	YES		
CFDA 10.551 \$	53,625				
CFDA 93.560	214,330				
CFDA 93.561	25,723				
CFDA 93.563	104,927				
CFDA 93.566	419				

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MN - DEPARTMENT OF HUMAN SERVICES					
NICOLLET COUNTY					
		YES		YES	
CFDA 93.645	\$ 3,571				
CFDA 93.656	47,079				
CFDA 93.658	246,683				
CFDA 93.667	225,450				
CFDA 93.778	593,945				
	<u>\$ 1,515,752</u>				
NOBLES COUNTY					
		YES		YES	
CFDA 10.551	\$ 48,050				
CFDA 93.560	113,247				
CFDA 93.561	18,052				
CFDA 93.563	2,344				
CFDA 93.566	86,803				
CFDA 93.575	39,518				
CFDA 93.645	2,912				
CFDA 93.658	143,993				
CFDA 93.667	213,916				
CFDA 93.778	560,481				
	<u>\$ 1,229,316</u>				
NORMAN COUNTY					
		YES		YES	
CFDA 10.551	\$ 21,603				
CFDA 93.560	48,460				
CFDA 93.561	7,283				
CFDA 93.563	33,265				
CFDA 93.566	19,690				
CFDA 93.575	20,954				
CFDA 93.645	1,213				
CFDA 93.658	34,996				
CFDA 93.667	103,388				
CFDA 93.778	171,284				
	<u>\$ 462,136</u>				
NW MENTAL HEALTH CENTER INC					
		YES			
CFDA 93.150	\$ 36,839				
CFDA 93.992	25,847				
	<u>\$ 62,686</u>				
NW REG DEVELOP COMM					
		YES			
CFDA 10.570	\$ 138,049				
CFDA 93.041	3,588				
CFDA 93.044	180,444				
CFDA 93.045	270,625				
CFDA 93.046	4,547				
CFDA 93.048	2,323				
CFDA 93.779	1,910				
	<u>\$ 601,486</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
NW TECHNICAL COLLEGE		YES	YES	YES	
CFDA 93.575 \$	14,432				
OLMSTED COUNTY		YES	YES		
CFDA 10.551 \$	189,795				
CFDA 93.560	1,224,363				
CFDA 93.561	134,732				
CFDA 93.563	407,968				
CFDA 93.566	1,744				
CFDA 93.645	12,311				
CFDA 93.658	611,159				
CFDA 93.667	886,690				
CFDA 93.778	2,747,883				
CFDA 93.992	84,298				
	<u>\$ 6,300,943</u>				
OTTER TAIL COUNTY		YES	YES		
CFDA 10.551 \$	141,251				
CFDA 93.560	562,204				
CFDA 93.561	54,237				
CFDA 93.563	185,707				
CFDA 93.566	105,818				
CFDA 93.575	102,208				
CFDA 93.645	6,905				
CFDA 93.658	167,389				
CFDA 93.667	610,986				
CFDA 93.778	1,599,356				
	<u>\$ 3,536,061</u>				
PACER CENTER		YES			
CFDA 93.125 \$	74,157				
PENNINGTON COUNTY		YES	YES		
CFDA 10.551 \$	41,141				
CFDA 93.560	142,238				
CFDA 93.561	23,856				
CFDA 93.563	92,495				
CFDA 93.566	444				
CFDA 93.575	32,320				
CFDA 93.645	1,192				
CFDA 93.658	161,783				
CFDA 93.667	174,233				
CFDA 93.778	317,046				
	<u>\$ 986,748</u>				
PERSPECTIVES INC		YES	YES	YES	
CFDA 93.171 \$	46,080				
CFDA 93.992	61,967				
	<u>\$ 108,047</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
PINE COUNTY					
		YES		YES	
CFDA 10.551	\$ 115,554				
CFDA 93.560	223,991				
CFDA 93.561	51,968				
CFDA 93.563	130,583				
CFDA 93.566	546				
CFDA 93.575	38,977				
CFDA 93.645	2,790				
CFDA 93.658	151,156				
CFDA 93.667	280,030				
CFDA 93.778	606,220				
	<u>\$ 1,601,815</u>				
PIPESTONE COUNTY					
		YES		YES	
CFDA 10.551	\$ 19,813				
CFDA 93.560	78,051				
CFDA 93.561	16,264				
CFDA 93.563	45,155				
CFDA 93.566	137				
CFDA 93.575	16,666				
CFDA 93.645	1,739				
CFDA 93.658	82,235				
CFDA 93.667	114,211				
CFDA 93.778	303,826				
	<u>\$ 678,097</u>				
POLK COUNTY					
		YES		YES	
CFDA 10.551	\$ 174,160				
CFDA 93.150	24,179				
CFDA 93.560	381,374				
CFDA 93.561	81,846				
CFDA 93.563	241,151				
CFDA 93.566	430				
CFDA 93.575	91,876				
CFDA 93.645	5,237				
CFDA 93.658	384,199				
CFDA 93.667	510,114				
CFDA 93.778	957,526				YES
	<u>\$ 2,852,092</u>				
POPE COUNTY					
		YES			
CFDA 10.551	\$ 23,862				
CFDA 93.560	55,688				
CFDA 93.561	11,340				
CFDA 93.563	51,117				
CFDA 93.566	66				
CFDA 93.575	29,360				
CFDA 93.645	1,461				
CFDA 93.658	51,134				
CFDA 93.667	118,797				
CFDA 93.778	264,273				
CFDA 93.992	3,000				
	<u>\$ 610,098</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
RAMSEY COUNTY					
		YES	YES		
CFDA 10.551	\$ 1,701,474				
CFDA 10.561	100,459				
CFDA 93.150	82,829				
CFDA 93.560	7,806,564				
CFDA 93.561	2,841,756				
CFDA 93.563	3,049,827				
CFDA 93.566	556,614				
CFDA 93.630	4,781,055				
CFDA 93.645	45,081				
CFDA 93.652	31,599				
CFDA 93.658	4,045,608				
CFDA 93.667	5,864,571				
CFDA 93.778	8,095,435				
CFDA 93.992	102,647				
	<u>\$ 39,105,519</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 93.571	\$ 38,487				
RED LAKE COUNTY					
		YES	YES		
CFDA 10.551	\$ 17,996				
CFDA 93.560	46,048				
CFDA 93.561	9,095				
CFDA 93.563	40,453				
CFDA 93.566	166				
CFDA 93.575	6,633				
CFDA 93.645	218				
CFDA 93.658	12,036				
CFDA 93.667	56,979				
CFDA 93.778	54,913				
	<u>\$ 244,537</u>				
REDWOOD COUNTY					
		YES	YES		
CFDA 10.551	\$ 41,449				
CFDA 93.560	86,432				
CFDA 93.561	11,711				
CFDA 93.563	80,119				
CFDA 93.566	255				
CFDA 93.575	25,339				
CFDA 93.645	2,680				
CFDA 93.658	102,529				
CFDA 93.667	182,364				
CFDA 93.778	539,610				
	<u>\$ 1,072,488</u>				
RENVILLE COUNTY					
		YES	YES		
CFDA 10.551	\$ 48,641				
CFDA 93.560	66,486				
CFDA 93.561	13,956				
CFDA 93.563	99,501				
CFDA 93.566	1,331				

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MN - DEPARTMENT OF HUMAN SERVICES						
RENVILLE COUNTY						
CFDA	93.575	\$ 28,086	YES		YES	
CFDA	93.645	2,723				
CFDA	93.658	78,889				
CFDA	93.667	193,816				
CFDA	93.778	650,388				
CFDA	93.992	5,000				
		<u>\$ 1,188,817</u>				
RESOURCE INC						
CFDA	93.992	\$ 57,856	YES			
RICE COUNTY						
CFDA	10.551	\$ 76,873	YES		YES	
CFDA	93.560	254,104				
CFDA	93.561	24,899				
CFDA	93.563	304,201				
CFDA	93.566	693				
CFDA	93.575	25,088				
CFDA	93.645	1,558				
CFDA	93.658	229,398				
CFDA	93.667	460,010				
CFDA	93.778	1,035,753				
CFDA	93.992	12,817				
		<u>\$ 2,425,394</u>				
ROCK COUNTY						
CFDA	10.551	\$ 21,943	YES			
CFDA	93.560	56,829				
CFDA	93.561	7,282				
CFDA	93.563	40,603				
CFDA	93.566	158				
CFDA	93.575	17,141				
CFDA	93.645	1,475				
CFDA	93.658	15,196				
CFDA	93.667	83,881				
CFDA	93.778	214,960				
		<u>\$ 459,468</u>				
ROSEAU COUNTY						
CFDA	10.551	\$ 26,562	YES		YES	
CFDA	93.560	31,516				
CFDA	93.561	11,963				
CFDA	93.563	88,591				
CFDA	93.566	1,363				
CFDA	93.575	35,546				
CFDA	93.645	1,754				
CFDA	93.658	33,613				
CFDA	93.667	137,773				
CFDA	93.778	201,687				
		<u>\$ 570,368</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
SCOTT COUNTY					
CFDA 10.551	\$ 138,483	YES		YES	
CFDA 93.560	325,258				
CFDA 93.561	523				
CFDA 93.563	470,034				
CFDA 93.566	843				
CFDA 93.575	2,094				
CFDA 93.645	6,263				
CFDA 93.658	224,506				
CFDA 93.667	372,624				
CFDA 93.778	1,087,948				
CFDA 93.992	5,000				
	<u>\$ 2,633,576</u>				
SHERBURNE COUNTY					
CFDA 10.551	\$ 123,501	YES		YES	
CFDA 93.560	260,104				
CFDA 93.561	33,621				
CFDA 93.563	187,358				
CFDA 93.566	258				
CFDA 93.575	61,049				
CFDA 93.643	5,065				
CFDA 93.645	4,659				
CFDA 93.658	103,712				
CFDA 93.667	301,288				
CFDA 93.778	779,289				
CFDA 93.992	9,864				
	<u>\$ 1,869,768</u>				
SIBLEY COUNTY					
CFDA 10.551	\$ 20,690	YES		YES	
CFDA 93.217	15,384				
CFDA 93.560	113,157				
CFDA 93.561	5,517				
CFDA 93.563	37,309				
CFDA 93.566	470				
CFDA 93.575	21,097				
CFDA 93.645	2,085				
CFDA 93.658	106,611				
CFDA 93.667	131,069				
CFDA 93.778	363,895				
CFDA 93.992	5,000				
	<u>\$ 822,284</u>				
SSD 1 MINNEAPOLIS					
CFDA 93.992	\$ 122,338	YES		YES	
ST LOUIS COUNTY					
CFDA 10.551	\$ 1,298,408	YES		YES	
CFDA 93.150	13,886				
CFDA 93.560	2,821,729				
CFDA 93.561	479,785				

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MN - DEPARTMENT OF HUMAN SERVICES						
ST LOUIS COUNTY						
	CFDA 93.563	\$ 2,132,425	YES	YES		
	CFDA 93.566	87,627				
	CFDA 93.573	20,793				
	CFDA 93.575	395,406				
	CFDA 93.643	18,807				
	CFDA 93.645	31,136				
	CFDA 93.658	3,230,944				
	CFDA 93.667	2,899,362				
	CFDA 93.673	13,971				
	CFDA 93.778	5,198,362				
	CFDA 93.807	30,051				
	CFDA 93.992	1,013				
		<u>\$ 18,673,705</u>				
STEARNS COUNTY						
	CFDA 10.551	\$ 417,742	YES	YES		
	CFDA 93.560	630,229				
	CFDA 93.561	135,459				
	CFDA 93.563	474,716				
	CFDA 93.566	2,259				
	CFDA 93.575	141,293				
	CFDA 93.645	15,647				
	CFDA 93.658	356,109				YES
	CFDA 93.667	992,215				
	CFDA 93.778	2,131,658				
	CFDA 93.992	6,450				
		<u>\$ 5,303,777</u>				
STEELE COUNTY						
	CFDA 10.551	\$ 53,596	YES	YES		
	CFDA 93.560	159,330				
	CFDA 93.561	25,955				
	CFDA 93.563	136,572				
	CFDA 93.566	307				
	CFDA 93.645	2,602				
	CFDA 93.658	157,232				
	CFDA 93.667	238,415				
	CFDA 93.778	459,920				
		<u>\$ 1,233,929</u>				
STEVENS COUNTY						
	CFDA 10.551	\$ 29,609	YES	YES		
	CFDA 93.560	71,457				YES
	CFDA 93.561	4,133				YES
	CFDA 93.563	40,538				
	CFDA 93.566	116				
	CFDA 93.575	14,985				
	CFDA 93.645	1,325				
	CFDA 93.658	36,759				
	CFDA 93.667	120,636				
	CFDA 93.778	297,762				YES
		<u>\$ 617,320</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
SW REG DEVELOP COMM		YES			
CFDA 10.570	\$ 176,787				
CFDA 93.044	271,378				
CFDA 93.045	287,395				
CFDA 93.046	5,949				
CFDA 93.048	3,082				
	<u>\$ 744,591</u>				
SWIFT COUNTY		YES YES			
CFDA 10.551	\$ 37,088				
CFDA 93.560	65,655				
CFDA 93.561	11,302				
CFDA 93.563	66,166				
CFDA 93.566	223				
CFDA 93.575	21,494				
CFDA 93.645	1,321				
CFDA 93.658	46,330				
CFDA 93.667	139,708				
CFDA 93.778	281,669				
CFDA 93.992	3,000				
	<u>\$ 673,956</u>				
TODD COUNTY		YES YES			
CFDA 10.551	\$ 96,776				
CFDA 93.560	218,626				
CFDA 93.561	18,072				
CFDA 93.563	137,175				
CFDA 93.566	956				
CFDA 93.645	3,613				
CFDA 93.658	100,416				
CFDA 93.667	312,932				
CFDA 93.778	494,917				
	<u>\$ 1,383,483</u>				
TRAVERSE COUNTY		YES YES			
CFDA 10.551	\$ 12,480				
CFDA 93.560	28,628				
CFDA 93.561	2,667				
CFDA 93.563	18,673				
CFDA 93.566	102				
CFDA 93.575	13,275				
CFDA 93.645	742				
CFDA 93.658	22,478				
CFDA 93.667	58,122				
CFDA 93.670	26,830				
CFDA 93.778	143,513				
	<u>\$ 327,510</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 84.011	\$ 647,383				
CFDA 93.667	262,000				
	<u>\$ 909,383</u>				

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MN - DEPARTMENT OF HUMAN SERVICES						
TURNING POINT INC			YES			
CFDA	93.992	\$ 119,941				
		\$ 119,941				
UNITED CAMBODIAN ASSOC OF MN			YES	YES	YES	
CFDA	93.566	\$ 110,526				
CFDA	93.660	2,312				
		\$ 112,838				
WABASHA COUNTY			YES	YES		
CFDA	10.551	\$ 53,144				
CFDA	93.560	80,481				
CFDA	93.561	14,706				
CFDA	93.563	73,096				
CFDA	93.566	233				
CFDA	93.575	28,847				
CFDA	93.643	2,000				
CFDA	93.645	2,700				
CFDA	93.658	70,164				
CFDA	93.667	185,452				
CFDA	93.778	456,912				
		\$ 967,735				
WADENA COUNTY			YES	YES		
CFDA	10.551	\$ 57,623				
CFDA	93.560	104,688				
CFDA	93.561	33,248				
CFDA	93.563	108,638				
CFDA	93.575	44,771				
CFDA	93.645	2,006				
CFDA	93.658	114,283				
CFDA	93.667	219,089				
CFDA	93.778	578,493				
		\$ 1,262,839				
WASECA COUNTY			YES	YES		
CFDA	10.551	\$ 47,366				
CFDA	93.560	101,551				
CFDA	93.561	13,370				
CFDA	93.563	126,649				
CFDA	93.566	313				
CFDA	93.645	863				
CFDA	93.658	171,455				
CFDA	93.667	166,881				
CFDA	93.778	289,989				
		\$ 918,437				
WASHINGTON COUNTY			YES			
CFDA	10.551	\$ 232,252				
CFDA	93.560	670,026				

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MN - DEPARTMENT OF HUMAN SERVICES					
WASHINGTON COUNTY					
		YES			
CFDA 93.561	\$ 161,068				
CFDA 93.563	725,955				
CFDA 93.566	34,797				
CFDA 93.575	75,655				
CFDA 93.645	18,015				
CFDA 93.658	337,243				
CFDA 93.667	914,874				
CFDA 93.778	2,559,205				
CFDA 93.992	12,500				
	<u>\$ 5,741,590</u>				
WATONWAN COUNTY					
		YES	YES	YES	
CFDA 10.551	\$ 23,967				
CFDA 93.560	43,957				
CFDA 93.561	11,902				
CFDA 93.563	93,426				
CFDA 93.575	22,416				
CFDA 93.643	1,300				
CFDA 93.645	15,498				
CFDA 93.658	90,326				
CFDA 93.667	121,901				
CFDA 93.778	451,165				
CFDA 93.992	5,000				
	<u>\$ 880,858</u>				
WEST CENTRAL AREA AGENCY ON AGING					
		YES	YES	YES	
CFDA 93.041	\$ 5,148				
CFDA 93.044	350,984				
CFDA 93.045	428,190				
CFDA 93.046	8,497				
CFDA 93.048	25,963				
	<u>\$ 818,782</u>				
WILKIN COUNTY					
		YES	YES		
CFDA 10.551	\$ 24,903				
CFDA 93.560	52,544				YES
CFDA 93.561	15,180				YES
CFDA 93.563	37,956				
CFDA 93.566	145				
CFDA 93.575	8,942				YES
CFDA 93.645	287				
CFDA 93.658	64,075				
CFDA 93.667	87,199				
CFDA 93.778	283,378				YES
	<u>\$ 574,609</u>				
WINONA COUNTY					
		YES	YES		
CFDA 10.551	\$ 122,420				
CFDA 93.560	308,934				
CFDA 93.561	51,657				

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MN - DEPARTMENT OF HUMAN SERVICES						
WINONA COUNTY						
	CFDA 93.563	\$ 246,123	YES		YES	
	CFDA 93.566	1,649				
	CFDA 93.645	5,818				
	CFDA 93.568	186,953				
	CFDA 93.667	437,173				
	CFDA 93.778	1,076,778				
	CFDA 93.992	15,000				
		<u>\$ 2,452,505</u>				
WRIGHT COUNTY						
	CFDA 10.551	\$ 158,602	YES		YES	
	CFDA 93.560	391,844				YES
	CFDA 93.561	56,588				
	CFDA 93.563	315,263				
	CFDA 93.566	38,115				
	CFDA 93.575	102,422				
	CFDA 93.645	9,415				
	CFDA 93.656	40,343				
	CFDA 93.658	294,476				
	CFDA 93.667	590,814				
	CFDA 93.778	1,428,193				YES
		<u>\$ 3,426,075</u>				
YELLOW MEDICINE COUNTY						
	CFDA 10.551	\$ 34,269	YES		YES	
	CFDA 93.560	69,389				
	CFDA 93.561	9,212				
	CFDA 93.563	76,524				
	CFDA 93.566	580				
	CFDA 93.575	21,479				
	CFDA 93.645	1,813				
	CFDA 93.658	82,216				
	CFDA 93.667	136,916				
	CFDA 93.778	495,715				
		<u>\$ 928,113</u>				
YWCA-ST PAUL						
	CFDA 93.575	\$ 11,400	YES			
MN - DEPARTMENT OF JOBS & TRAINING						
ANOKA COUNTY						
	CFDA 17.235	\$ 70,070	YES		YES	
	CFDA 17.250	1,205,695				
		<u>\$ 1,275,765</u>				
ANOKA COUNTY COMM ACTION PROG INC						
	CFDA 10.558	\$ 43,845	YES			

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MN - DEPARTMENT OF JOBS & TRAINING					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 14.231 \$	53,440				
CFDA 81.042	193,264				
CFDA 93.568	1,056,118				
CFDA 93.569	456,331				
	<u>\$ 1,802,998</u>				
ARROWHEAD REGIONAL CORR BOARD		YES	YES		
CFDA 16.540 \$	10,015				
BI-COUNTY COMM ACTION COUNCIL		YES	YES	YES	
CFDA 10.550 \$	65,551				
CFDA 10.568	9,636				
CFDA 14.231	6,550				
CFDA 14.236	3,801				
CFDA 81.042	279,956				
CFDA 93.568	2,088,927				
CFDA 93.569	239,406				
	<u>\$ 2,693,827</u>				
BLUE EARTH COUNTY		YES	YES		
CFDA 17.246 \$	8,810				
CFDA 17.250	99,347				
CFDA 93.568	562,587				
	<u>\$ 670,744</u>				
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 10.568 \$	1,347				
CFDA 81.042	9,705				
CFDA 93.568	75,899				
CFDA 93.569	12,079				
	<u>\$ 99,030</u>				
BROWN COUNTY		YES	YES		
CFDA 16.540 \$	50,000				
CFDA 93.568	269,413				
	<u>\$ 319,413</u>				
CARVER COUNTY		YES	YES		
CFDA 17.235 \$	59,305				
CATHOLIC CHARITIES -ST PAUL MPLS		YES		YES	
CFDA 14.231 \$	5,000				
CFDA 93.566	135,990				
	<u>\$ 140,990</u>				
CHANNEL ONE INC		YES	YES	YES	
CFDA 10.550 \$	34,612				
CFDA 10.568	5,388				
	<u>\$ 40,000</u>				

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MN - DEPARTMENT OF JOBS & TRAINING					
CITY OF DULUTH		YES	YES		
CFDA 14.231	\$ 16,840				
CFDA 17.235	96,955				
CFDA 17.250	669,899				YES
	<u>\$ 783,694</u>				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 10.550	\$ 372,040				
CFDA 10.568	48,887				
CFDA 17.246	719,619				
CFDA 17.250	3,203,076				
CFDA 81.042	1,613,465				YES
CFDA 93.568	6,639,317				
CFDA 93.569	1,046,920				
	<u>\$ 13,643,324</u>				
CITY OF MOORHEAD		YES	YES	YES	
CFDA 14.231	\$ 21,048				
CITY OF RED WING		YES			YES
CFDA 14.231	\$ 8,959				
CITY OF ROCHESTER		YES			
CFDA 14.231	\$ 8,568				
CITY OF ST. PAUL		YES	YES		
CFDA 14.235	\$ 10,107				
CFDA 17.246	625,144				
CFDA 17.250	2,595,284				
	<u>\$ 3,230,535</u>				
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 81.042	\$ 25,568				
CFDA 93.568	824,524				
CFDA 93.569	168,061				
	<u>\$ 1,018,153</u>				
CLEARWATER COUNTY		YES	YES		YES
CFDA 93.568	\$ 305,689				
COMM ACTION FOR SUBURBAN HENNEPIN		YES	YES	YES	
CFDA 10.550	\$ 150,158				
CFDA 10.568	22,999				
CFDA 93.569	448,662				
	<u>\$ 621,819</u>				
CORNERSTONE ADVOCACY SERVICE		YES	YES	YES	
CFDA 14.231	\$ 9,000				
CFDA 14.236	15,775				
	<u>\$ 24,775</u>				

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MN - DEPARTMENT OF JOBS & TRAINING					
COURAGE CENTER		YES			
CFDA 84.128	\$ 78,437				
	\$ 78,437				
CROW WING COUNTY		YES	YES		
CFDA 93.568	\$ 1,258,379				YES
DAKOTA COUNTY		YES	YES		
CFDA 17.235	\$ 126,305				
CFDA 17.246	558,250				
CFDA 17.250	964,439				
	\$ 1,648,994				
DISCIPLES MINISTRY CHURCH MISSION		YES	YES	YES	
CFDA 10.568	\$ 87,373				
DULUTH COMM ACTION PROG INC		YES	YES	YES	
CFDA 10.568	\$ 110,561				
CFDA 81.042	420,172				
CFDA 93.568	1,921,570				
CFDA 93.569	240,924				
CFDA 93.573	71,725				
	\$ 2,764,952				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 10.568	\$ 7,054				
CFDA 81.042	2,299				
CFDA 93.568	248,454				
CFDA 93.569	20,993				
	\$ 278,800				
FREEBORN COUNTY		YES	YES		
CFDA 10.568	\$ 9,894				
CFDA 93.569	87,054				
	\$ 96,948				
GOODHUE COUNTY		YES	YES		
CFDA 16.540	\$ 1,704				
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 10.550	\$ 86,137				
CFDA 10.568	12,929				
CFDA 81.042	119,734				
CFDA 93.568	1,499,044				
CFDA 93.569	302,429				
CFDA 93.572	6,050				
	\$ 2,026,323				

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MN - DEPARTMENT OF JOBS & TRAINING					
HENNEPIN COUNTY					
CFDA 14.231 \$	56,162	YES			
CFDA 17.250	3,614,510				YES
CFDA 17.801	19,401				
CFDA 81.042	256,604				
CFDA 93.568	218,980				
	<u>\$ 4,165,657</u>				
HENNEPIN TECHNICAL COLLEGE					
CFDA 17.250 \$	79,950	YES			
HIRED					
CFDA 17.250 \$	47,011	YES			
INTER-COUNTY COMMUNITY COUNCIL					
CFDA 10.550 \$	50,017	YES	YES	YES	
CFDA 10.568	8,397				
CFDA 17.235	85,423				
CFDA 81.042	154,025				
CFDA 93.568	913,575				
CFDA 93.569	172,034				
	<u>\$ 1,383,471</u>				
LAKES & PINES COMM ACT COUNCIL					
CFDA 81.042 \$	528,259	YES			
CFDA 93.568	2,859,259				
CFDA 93.569	405,261				
	<u>\$ 3,792,779</u>				
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 14.231 \$	5,143	YES			
LYON COUNTY					
CFDA 16.540 \$	16,478	YES	YES		
MAHUBE COMMUNITY COUNCIL					
CFDA 10.568 \$	11,035	YES			
CFDA 14.231	8,027				
CFDA 81.042	99,307				
CFDA 93.568	1,669,356				
CFDA 93.569	190,982				
	<u>\$ 1,978,707</u>				
MIDWEST FARMWORKERS EMPL AND TRAIN					
CFDA 10.550 \$	8,300	YES	YES	YES	
CFDA 10.568	160				
CFDA 14.231	41,000				
CFDA 93.569	308,730				
	<u>\$ 358,190</u>				

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MN - DEPARTMENT OF JOBS & TRAINING					
MN TEAMSTERS BUREAU		YES			
CFDA 17.250	\$ 548,957				
	\$ 548,957				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.550	\$ 143,999				
CFDA 10.568	20,071				
CFDA 17.235	307,189				
CFDA 17.246	135,615				
CFDA 17.250	1,054,402				
CFDA 81.042	461,756				
CFDA 93.568	1,810,242				
CFDA 93.569	556,526				
CFDA 93.572	17,408				
	\$ 4,507,208				
MORRISON COUNTY		YES	YES		
CFDA 93.568	\$ 497,570				
MURRAY COUNTY		YES	YES		
CFDA 16.540	\$ 901				
NE MN OFFICE OF JOB TRAINING		YES	YES		
CFDA 17.246	\$ 200,365				
CFDA 17.250	2,993,228				
	\$ 3,193,593				
NW COMM ACTION INC		YES			
CFDA 10.550	\$ 33,357				
CFDA 10.568	4,999				
CFDA 81.042	125,520				
CFDA 93.568	642,055				
CFDA 93.569	122,710				
	\$ 928,641				
NW PRIVATE INDUSTRY COUNCIL		YES	YES	YES	
CFDA 17.250	\$ 1,429,303				
OLMSTED COUNTY		YES	YES		
CFDA 14.231	\$ 30,784				
CFDA 93.568	444,476				
CFDA 93.569	158,857				
	\$ 634,117				
OTTER TAIL COUNTY		YES	YES		
CFDA 93.568	\$ 1,032,157				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 10.568	\$ 13,056				
CFDA 81.042	279,845				

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MN - DEPARTMENT OF JOBS & TRAINING						
OTTERTAIL-WADENA COMM ACT CNCL			YES			
CFDA	93.568	\$ 575,593				
CFDA	93.569	285,119				
		\$ 1,153,613				
PRAIRIE FIVE COMM ACT CNL			YES			
CFDA	10.550	\$ 62,336				
CFDA	10.568	8,918				
CFDA	81.042	183,074				
CFDA	93.568	1,472,230				
CFDA	93.569	229,086				
		\$ 1,955,644				
PRAIRIE LAKES DETENTION CENTER			YES			
CFDA	16.540	\$ 20,244				YES
PRIVATE INDUSTRY COUNCIL FIVE			YES	YES	YES	
CFDA	17.250	\$ 3,420,059				
RAMSEY COUNTY			YES	YES		
CFDA	17.246	\$ 462,300				
CFDA	17.250	503,053				
		\$ 965,353				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES	YES	
CFDA	10.550	\$ 15,106				
CFDA	10.568	2,958				
CFDA	81.042	23,543				
CFDA	93.568	363,455				
CFDA	93.569	30,379				
		\$ 435,441				
RENVILLE COUNTY			YES	YES		
CFDA	14.231	\$ 127				
CFDA	93.568	243,808				
		\$ 243,935				
RESOURCE INC			YES			
CFDA	17.250	\$ 50,698				
RURAL ENTERPRISE ACCEPTABLE LIVING			YES			
CFDA	84.128	\$ 24,452				
CFDA	84.132	121,050				
		\$ 145,502				
RURAL MN CEP INC			YES			
CFDA	17.235	\$ 131,305				
CFDA	17.246	342,522				
CFDA	17.250	5,864,057				

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MN - DEPARTMENT OF JOBS & TRAINING					
RURAL MN CEP INC		YES			
CFDA 17.801	\$ 60,715				
	\$ 6,398,599				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES	YES	YES	
CFDA 10.550	\$ 96,326				
CFDA 10.568	13,731				
CFDA 81.042	101,032				
CFDA 93.568	1,054,423				
CFDA 93.569	406,226				
	\$ 1,671,738				
SCOTT COUNTY		YES	YES		
CFDA 16.540	\$ 10,768				
CFDA 17.235	52,746				
	\$ 63,514				
SE MN CENTER FOR INDEPENDENT LIVING		YES	YES	YES	
CFDA 84.128	\$ 25,314				
CFDA 84.132	91,050				
CFDA 84.169	6,012				
	\$ 122,376				
SE MN PRIVATE INDUSTRY COUNCIL		YES			YES
CFDA 17.246	\$ 244,101				
CFDA 17.250	1,454,777				
	\$ 1,698,878				
SEMCAC INC		YES	YES	YES	
CFDA 10.550	\$ 104,198				
CFDA 10.568	17,319				
CFDA 81.042	862,561				
CFDA 93.568	2,320,711				
CFDA 93.569	488,942				
	\$ 3,793,731				
ST LOUIS COUNTY		YES	YES		
CFDA 16.575	\$ 57,973				
STEARNS COUNTY		YES	YES		YES
CFDA 17.250	\$ 1,236,791				
STEVENS COUNTY		YES	YES		YES
CFDA 14.231	\$ 2,568				
SW MN OPPORTUNITY CNL		YES			
CFDA 10.550	\$ 60,725				
CFDA 10.568	6,446				
CFDA 17.235	199,022				

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MN - DEPARTMENT OF JOBS & TRAINING					
SW MN OPPORTUNITY CNL		YES			
CFDA 81.042 \$	159,335				
CFDA 93.568	900,161				
CFDA 93.569	213,048				
	<u>\$ 1,538,737</u>				
SW MN PIC		YES	YES	YES	
CFDA 17.246 \$	971,691				
CFDA 17.250	1,252,383				
	<u>\$ 2,224,074</u>				
TODD COUNTY		YES	YES		
CFDA 93.568 \$	673,342				YES
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 10.550 \$	122,193				
CFDA 10.568	13,412				
CFDA 14.231	44,343				
CFDA 81.042	329,983				
CFDA 93.568	1,696,375				
CFDA 93.569	446,617				
	<u>\$ 2,652,923</u>				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES	YES	
CFDA 10.550 \$	207,184				
CFDA 10.568	31,534				
CFDA 81.042	241,580				
CFDA 93.568	169,829				
CFDA 93.569	415,981				
	<u>\$ 1,066,108</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 10.550 \$	42,631				
CFDA 10.568	5,240				
CFDA 14.231	31,029				
CFDA 17.235	68,813				
CFDA 81.042	103,119				YES
CFDA 93.568	789,343				
CFDA 93.569	208,109				
	<u>\$ 1,248,284</u>				
WABASHA COUNTY		YES	YES		
CFDA 16.540 \$	2,043				
WASHINGTON COUNTY		YES			
CFDA 17.235 \$	58,419				
CFDA 17.250	500,478				
	<u>\$ 558,897</u>				

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MN - DEPARTMENT OF JOBS & TRAINING					
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 10.568	\$ 12,535				
CFDA 81.042	515,836				
CFDA 93.568	1,947,328				
CFDA 93.569	305,731				
	<u>\$ 2,781,430</u>				
WEST HENNEPIN HUMAN SERVICES		YES			
CFDA 93.568	\$ 1,670,145				YES
WESTERN COMMUNITY ACTION INC		YES			
CFDA 10.550	\$ 50,436				
CFDA 10.568	8,508				
CFDA 14.231	13,927				
CFDA 81.042	229,473				
CFDA 93.568	966,034				
CFDA 93.569	275,656				
	<u>\$ 1,544,034</u>				
WILKIN COUNTY		YES	YES		
CFDA 16.540	\$ 5,841				YES
WINONA COUNTY		YES	YES		
CFDA 17.250	\$ 139,912				
WRIGHT COUNTY		YES	YES		
CFDA 93.568	\$ 569,527				YES
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES	YES	
CFDA 10.550	\$ 34,609				
CFDA 10.568	5,123				
CFDA 81.042	128,717				
CFDA 93.568	41,558				
CFDA 93.569	110,776				
	<u>\$ 320,783</u>				
YWCA-ST PAUL		YES			
CFDA 14.231	\$ 2,240				
CFDA 14.236	35,088				
	<u>\$ 37,328</u>				
MN - DEPARTMENT OF NATURAL RESOURCES					
ANOKA COUNTY		YES	YES		
CFDA 10.664	\$ 69,177				
CFDA 20.005	8,211				
	<u>\$ 77,388</u>				

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MN - DEPARTMENT OF NATURAL RESOURCES					
BELTRAMI COUNTY		YES	YES		
CFDA 59.009	\$ 8,000				
	\$ 8,000				
CARVER COUNTY		YES	YES		
CFDA 20.005	\$ 7,503				
CASS COUNTY		YES	YES		
CFDA 10.665	\$ 160,327				
CFDA 20.005	1,844				
	\$ 162,171				
CITY OF BRAINERD		YES	YES	YES	
CFDA 10.664	\$ 1,000				
CFDA 59.009	4,125				
	\$ 5,125				
CITY OF DULUTH		YES	YES		
CFDA 59.009	\$ 5,000				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 59.009	\$ 3,500				
CITY OF HARMONY		YES			
CFDA 10.664	\$ 285				
CITY OF HUTCHINSON		YES	YES		
CFDA 10.664	\$ 2,013				
CFDA 59.009	5,000				
	\$ 7,013				
CITY OF MOORHEAD		YES	YES	YES	
CFDA 59.009	\$ 5,000				
CITY OF PARK RAPIDS		YES	YES		
CFDA 59.009	\$ 5,000				
CITY OF RED LAKE FALLS		YES			
CFDA 59.009	\$ 2,428				
CITY OF SANDSTONE		YES			
CFDA 10.664	\$ 1,343				
CITY OF ST. PAUL		YES	YES		
CFDA 59.009	\$ 5,000				
CITY OF TWIN VALLEY		YES	YES	YES	
CFDA 10.664	\$ 2,000				
CLEARWATER COUNTY		YES	YES		
CFDA 59.009	\$ 18,000				

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MN - DEPARTMENT OF NATURAL RESOURCES					
CROW WING COUNTY		YES	YES		
CFDA 20.005	\$ 2,689				
CFDA 59.009	14,697				
	\$ 17,386				
DAKOTA COUNTY		YES	YES		
CFDA 20.005	\$ 33,415				
DOUGLAS COUNTY		YES	YES		
CFDA 59.009	\$ 3,121				
FARIBAULT COUNTY		YES	YES		
CFDA 59.009	\$ 2,000				
HENNEPIN COUNTY		YES			
CFDA 20.005	\$ 12,971				
ISANTI COUNTY		YES	YES		
CFDA 10.664	\$ 12,653				
ITASCA COUNTY		YES	YES		
CFDA 59.009	\$ 10,000				
KOOCHICHING COUNTY		YES	YES		
CFDA 10.669	\$ 13,465				
CFDA 59.009	9,000				
	\$ 22,465				
LAKE COUNTY		YES	YES		
CFDA 10.665	\$ 72,656				
CFDA 10.668	535,039				
	\$ 607,695				
MCLEOD COUNTY		YES	YES		
CFDA 10.664	\$ 2,000				
ST LOUIS COUNTY		YES	YES		
CFDA 59.009	\$ 9,900				
WASHINGTON COUNTY		YES			
CFDA 20.005	\$ 10,000				
WATONWAN COUNTY		YES	YES	YES	
CFDA 59.009	\$ 5,852				
WINONA COUNTY		YES	YES		
CFDA 59.009	\$ 7,025				

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MN - DEPARTMENT OF PUBLIC SAFETY					
AITKIN COUNTY					
CFDA 83.503	\$ 2,407	YES	YES		
	\$ 2,407				
ANOKA COUNTY					
CFDA 16.579	\$ 153,260	YES	YES		
CFDA 20.600	36,283				
CFDA 83.503	60,986				
	\$ 250,529				
BECKER COUNTY					
CFDA 16.579	\$ 487	YES	YES		
CFDA 83.503	4,856				
	\$ 5,343				
BELTRAMI COUNTY					
CFDA 20.600	\$ 2,142	YES	YES		
CFDA 83.503	6,467				YES
	\$ 8,609				
BENTON COUNTY					
CFDA 20.600	\$ 5,854	YES	YES		
CFDA 83.503	282				
	\$ 6,136				
BLUE EARTH COUNTY					
CFDA 16.579	\$ 85,000	YES	YES		
CFDA 20.600	11,894				
CFDA 83.503	9,467				
	\$ 106,361				
BROWN COUNTY					
CFDA 16.579	\$ 9,217	YES	YES		
CFDA 83.503	9,658				
	\$ 18,875				
CARLTON COUNTY					
CFDA 20.600	\$ 12,999	YES	YES		
CFDA 83.503	4,393				YES
	\$ 17,392				
CARVER COUNTY					
CFDA 20.600	\$ 6,497	YES	YES		
CFDA 83.503	8,273				
CFDA 83.513	230				
	\$ 15,000				

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MN - DEPARTMENT OF PUBLIC SAFETY					
CASS COUNTY		YES	YES		
CFDA 83.503	\$ 6,712				
	\$ 6,712				
CENTRAL MINNESOTA MCIU		YES			
CFDA 16.579	\$ 50,000				
CHIPPEWA COUNTY		YES	YES		
CFDA 83.503	\$ 4,000				
CFDA 83.516	6,882				
CFDA 83.523	1,740				
	\$ 12,622				
CHISAGO COUNTY		YES	YES		
CFDA 16.579	\$ 30,000				
CFDA 20.600	12,500				
CFDA 83.503	6,174				
	\$ 48,674				
CITY OF ALBERT LEA		YES	YES		
CFDA 83.516	\$ 114,594				
CITY OF BALATON		YES	YES	YES	
CFDA 83.516	\$ 6,726				
CITY OF BEMIDJI		YES			
CFDA 16.579	\$ 129,166				
CFDA 83.513	1,080				
	\$ 130,246				
CITY OF BLUE EARTH		YES			
CFDA 83.516	\$ 71,895				
CITY OF BROOKLYN PARK		YES	YES	YES	
CFDA 16.579	\$ 125,000				
CITY OF CRYSTAL		YES	YES		
CFDA 16.579	\$ 65,000				
CITY OF DODGE CENTER		YES	YES	YES	
CFDA 83.516	\$ 12,162				
CITY OF DULUTH		YES	YES		
CFDA 83.513	\$ 3,411				
CITY OF FARIBAULT		YES			
CFDA 16.579	\$ 100				
CITY OF HUTCHINSON		YES	YES		
CFDA 83.516	\$ 36,284				

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MN - DEPARTMENT OF PUBLIC SAFETY					
CITY OF KASSON		YES	YES	YES	
CFDA 83.516	\$ 34,888				
	\$ 34,888				
CITY OF MANKATO		YES			
CFDA 16.579	\$ 13,537				
CFDA 83.516	6,065				
	\$ 19,602				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 16.579	\$ 335,140				
CFDA 20.600	39,995				
	\$ 375,135				
CITY OF MOORHEAD		YES	YES	YES	
CFDA 16.579	\$ 58,497				
CITY OF NEW RICHLAND		YES			
CFDA 83.516	\$ 2,839				
CITY OF OWATONNA		YES	YES		
CFDA 16.579	\$ 101,413				
CFDA 83.516	34,012				
	\$ 135,425				
CITY OF RICHFIELD		YES	YES		
CFDA 83.513	\$ 11,815				
CITY OF ST. PAUL		YES	YES		
CFDA 16.305	\$ 9,702				
CFDA 16.579	61,642				
	\$ 71,344				
CITY OF WILLMAR		YES			
CFDA 16.579	\$ 49,034				
CFDA 83.516	44,619				
	\$ 93,653				
CLAY COUNTY		YES	YES		
CFDA 83.503	\$ 5,250				
CLEARWATER COUNTY		YES	YES		
CFDA 16.540	\$ 4,664				
CFDA 83.503	1,588				
	\$ 6,252				
COOK COUNTY		YES	YES		
CFDA 83.503	\$ 4,840				

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MN - DEPARTMENT OF PUBLIC SAFETY					
CROW WING COUNTY					
CFDA 16.579	\$ 120,000	YES		YES	
CFDA 20.600	6,162				
CFDA 83.503	<u>11,553</u>				
	<u>\$ 137,715</u>				
DAKOTA COUNTY					
CFDA 16.579	\$ 118,348	YES		YES	
CFDA 20.600	12,327				
CFDA 83.503	<u>26,547</u>				
	<u>\$ 157,222</u>				
DODGE COUNTY					
CFDA 83.503	\$ 5,356	YES		YES	
DOUGLAS COUNTY					
CFDA 16.579	\$ 17,227	YES		YES	
CFDA 20.600	6,486				
	<u>\$ 23,713</u>				
FARIBAULT COUNTY					
CFDA 20.600	\$ 4,450	YES		YES	
CFDA 83.503	6,559				
	<u>\$ 11,009</u>				
FILLMORE COUNTY					
CFDA 83.503	\$ 2,238	YES		YES	
FREEBORN COUNTY					
CFDA 20.600	\$ 12,992	YES		YES	
CFDA 83.503	2,963				
CFDA 83.523	2,000				
	<u>\$ 17,955</u>				
GOODHUE COUNTY					
CFDA 83.503	\$ 11,493	YES		YES	
CFDA 83.516	17,047				
	<u>\$ 28,540</u>				
HENNEPIN COUNTY					
CFDA 16.579	\$ 286,910	YES			
CFDA 16.601	55,136				
CFDA 20.600	4,188				
CFDA 83.503	<u>291,622</u>				
	<u>\$ 637,856</u>				
HISPANOS EN MINNESOTA INC					
CFDA 16.579	\$ 12,000	YES	YES	YES	

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BY ADMINISTERING AGENCY
FOR THE YEAR ENDED JUNE 30, 1993

ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN - DEPARTMENT OF PUBLIC SAFETY					
HOUSTON COUNTY		YES	YES		
CFDA 83.503	\$ 7,841				
	\$ 7,841				
HUBBARD COUNTY		YES	YES		
CFDA 83.503	\$ 6,574				
INSTITUTE FOR BLACK CHEMICAL ABUSE		YES	YES	YES	
CFDA 16.579	\$ 23,409				
ISANTI COUNTY		YES	YES		
CFDA 20.600	\$ 12,914				
CFDA 83.503	5,560				
CFDA 83.513	1,110				
	\$ 19,584				
ISD 129 MONTEVIDEO		YES			
CFDA 83.516	\$ 1,900				
ISD 690 WARROAD		YES	YES	YES	
CFDA 16.579	\$ 14,007				
ISD 918 CHANDLER-LAKE WILSON		YES	YES	YES	
CFDA 83.516	\$ 190,926				
ITASCA COUNTY		YES	YES		
CFDA 20.600	\$ 10,000				
CFDA 83.503	21,163				
CFDA 83.513	1,138				
	\$ 32,301				
JACKSON COUNTY		YES			
CFDA 83.503	\$ 5,879				
KANABEC COUNTY		YES	YES		
CFDA 83.503	\$ 3,355				
KANDIYOHI COUNTY		YES	YES		
CFDA 16.579	\$ 1,695				
CFDA 83.503	8,257				
CFDA 83.513	2,679				
	\$ 12,631				
KITTSOON COUNTY		YES	YES		
CFDA 16.540	\$ 199				
CFDA 16.579	1,908				
CFDA 83.503	4,250				
	\$ 6,357				

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MN - DEPARTMENT OF PUBLIC SAFETY					
KOOCHICHING COUNTY		YES	YES		
CFDA 83.503	\$ 740				
LAC QUI PARLE COUNTY		YES	YES		
CFDA 83.503	\$ 5,250				
CFDA 83.516	44,571				
CFDA 83.523	2,252				
	\$ 52,073				
LAKE COUNTY		YES	YES		
CFDA 20.600	\$ 5,597				
CFDA 83.503	8,235				YES
CFDA 83.513	3,730				YES
	\$ 17,562				
LAKE OF THE WOODS COUNTY		YES	YES		
CFDA 83.503	\$ 3,312				
LE SUEUR COUNTY		YES	YES		
CFDA 16.579	\$ 25,000				
CFDA 20.600	6,415				
CFDA 83.503	5,350				
	\$ 36,765				
LINCOLN COUNTY		YES	YES		
CFDA 20.600	\$ 5,867				
CFDA 83.503	5,350				
	\$ 11,217				
LYON COUNTY		YES	YES		
CFDA 16.579	\$ 263				
CFDA 83.503	4,681				
CFDA 83.516	9,101				
	\$ 14,045				
MAHNOMEN COUNTY		YES	YES		
CFDA 83.503	\$ 4,000				
MARSHALL COUNTY		YES	YES		
CFDA 83.503	\$ 2,875				
CFDA 83.516	6,803				
	\$ 9,678				
MARTIN COUNTY		YES	YES		
CFDA 83.516	\$ 28,299				
MCLEOD COUNTY		YES	YES		
CFDA 83.503	\$ 1,495				
CFDA 83.516	856				
	\$ 2,351				

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MN - DEPARTMENT OF PUBLIC SAFETY					
MEEKER COUNTY					
CFDA 20.600	\$ 12,478	YES	YES		
CFDA 83.503	6,903				
	\$ 19,381				
MILLE LACS COUNTY					
CFDA 20.600	\$ 6,499	YES	YES	YES	
CFDA 83.503	5,250				
	\$ 11,749				
MORRISON COUNTY					
CFDA 83.503	\$ 8,247	YES	YES		
MOWER COUNTY					
CFDA 83.503	\$ 7,862	YES	YES		
CFDA 83.516	27,563				
	\$ 35,425				
MURRAY COUNTY					
CFDA 83.503	\$ 5,250	YES	YES		
CFDA 83.516	57,723				
	\$ 62,973				
NICOLLET COUNTY					
CFDA 20.600	\$ 6,491	YES	YES		
CFDA 83.503	8,284				
	\$ 14,775				
NOBLES COUNTY					
CFDA 16.579	\$ 29,999	YES	YES		
CFDA 83.503	5,684				
CFDA 83.516	6,163				
	\$ 41,846				
NORMAN COUNTY					
CFDA 83.503	\$ 3,783	YES	YES		
OLMSTED COUNTY					
CFDA 83.503	\$ 22,439	YES	YES		
OTTER TAIL COUNTY					
CFDA 16.579	\$ 90,633	YES	YES		
PENNINGTON COUNTY					
CFDA 16.540	\$ 7,008	YES	YES		
CFDA 16.579	263				YES
CFDA 83.503	5,267				
	\$ 12,538				

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MN - DEPARTMENT OF PUBLIC SAFETY					
PINE COUNTY					
CFDA 16.579	\$ 69,355	YES		YES	
CFDA 20.600	12,702				
CFDA 83.503	6,095				
	<u>\$ 88,152</u>				
PIPESTONE COUNTY					
CFDA 83.503	\$ 6,625	YES		YES	
POLK COUNTY					
CFDA 16.579	\$ 35,000	YES		YES	
CFDA 20.600	5,464				
CFDA 83.503	12,489				
CFDA 83.513	491				
	<u>\$ 53,444</u>				
POPE COUNTY					
CFDA 16.579	\$ 263	YES			
CFDA 83.503	4,537				
	<u>\$ 4,800</u>				
RAMSEY COUNTY					
CFDA 16.573	\$ 593,959	YES		YES	
CFDA 16.574	674				
CFDA 16.579	55,235				
CFDA 83.503	40,036				
CFDA 83.523	44,127				
	<u>\$ 734,031</u>				
RED LAKE COUNTY					
CFDA 83.503	\$ 12,507	YES		YES	
REDWOOD COUNTY					
CFDA 83.503	\$ 5,581	YES		YES	
CFDA 83.516	10,445				
	<u>\$ 16,026</u>				
RENVILLE COUNTY					
CFDA 83.503	\$ 8,274	YES		YES	
CFDA 83.516	18,744				
	<u>\$ 27,018</u>				
RICE COUNTY					
CFDA 20.600	\$ 11,942	YES		YES	
CFDA 83.503	11,625				
CFDA 83.516	1,327				
	<u>\$ 24,894</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
ROSEAU COUNTY		YES	YES		
CFDA 83.503	\$ 2,018				
CFDA 83.516	7,706				
	\$ 9,724				
SCOTT COUNTY		YES	YES		
CFDA 20.600	\$ 6,316				
CFDA 83.503	20,824				
	\$ 27,140				
SE MN NARCOTICS TASK FORCE		YES			
CFDA 16.579	\$ 94,805				
SHERBURNE COUNTY		YES	YES		
CFDA 20.600	\$ 12,504				
ST LOUIS COUNTY		YES	YES		YES
CFDA 16.579	\$ 180,915				
CFDA 20.600	46,043				
CFDA 83.503	31,894				
	\$ 258,852				
STEARNS COUNTY		YES	YES		
CFDA 20.600	\$ 11,674				
CFDA 83.503	13,364				
CFDA 83.513	1,466				
	\$ 26,504				
STEELE COUNTY		YES	YES		
CFDA 83.503	\$ 4,631				
CFDA 83.516	1,528				
	\$ 6,159				
STEELE WASECA ELECTRIC COOP		YES			
CFDA 83.516	\$ 1,635,820				
STEVENS COUNTY		YES	YES		
CFDA 83.503	\$ 5,358				
SW MN TELECOMM DISTRICT		YES			
CFDA 83.516	\$ 54,656				
TODD COUNTY		YES	YES		
CFDA 16.579	\$ 194				
CFDA 20.600	6,288				
CFDA 83.503	4,125				
	\$ 10,607				

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MN - DEPARTMENT OF PUBLIC SAFETY					
WADENA COUNTY		YES	YES		
CFDA 83.503	\$ 4,174				
WASECA COUNTY		YES	YES		
CFDA 83.503	\$ 3,731				
CFDA 83.516	38,185				
	\$ 41,916				
WASHINGTON COUNTY		YES			
CFDA 16.579	\$ 395,622				
CFDA 83.503	20,181				
CFDA 84.186	17,551				
	\$ 433,354				
WATONWAN COUNTY		YES	YES	YES	
CFDA 83.503	\$ 4,050				
WILKIN COUNTY		YES	YES		YES
CFDA 83.503	\$ 2,711				
WINONA COUNTY		YES	YES		YES
CFDA 16.579	\$ 525				
CFDA 83.503	8,766				
	\$ 9,291				
WRIGHT COUNTY		YES	YES		
CFDA 16.579	\$ 44,946				
CFDA 83.503	10,520				
CFDA 83.516	20,369				
	\$ 75,835				
WRIGHT-HENNEPIN COOP ELECTRIC		YES			
CFDA 83.516	\$ 93,741				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 83.516	\$ 26,158				
CFDA 83.523	3,283				
	\$ 29,441				
YWCA-ST PAUL		YES			
CFDA 16.579	\$ 20,000				
MN - DEPARTMENT OF PUBLIC SERVICE					
CITY OF FERGUS FALLS		YES	YES	YES	
CFDA 81.041	\$ 1,920				

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MN - DEPARTMENT OF PUBLIC SERVICE					
CITY OF HIBBING CFDA 81.041 \$	19,000	YES			
CITY OF ST. PAUL CFDA 81.041 \$	3,160	YES	YES		
HENNEPIN COUNTY CFDA 81.041 \$	49,054	YES			
ISD 062 ORTONVILLE CFDA 81.041 \$	22,608	YES	YES	YES	
ISD 091 BARNUM CFDA 81.050 \$	5,613	YES			
ISD 196 ROSEMOUNT CFDA 81.041 \$	26,535	YES	YES	YES	
ISD 2174 PINE RIVER CFDA 81.050 \$	4,020	YES	YES	YES	
ISD 281 ROBBINSDALE CFDA 84.041 \$	7,156	YES	YES	YES	
ISD 418 RUSSELL CFDA 81.041 \$	3,545	YES	YES	YES	
ISD 477 PRINCETON CFDA 81.041 \$	21,344	YES	YES	YES	
ISD 531 BYRON CFDA 81.041 \$	10,800	YES	YES	YES	
ISD 547 PARKERS PRAIRIE CFDA 81.041 \$	8,317	YES	YES	YES	
ISD 578 PINE CITY CFDA 81.041 \$	8,810	YES	YES	YES	
ISD 584 RUTHTON CFDA 81.041 \$	4,468	YES	YES	YES	
ISD 625 ST PAUL CFDA 81.041 \$	23,098	YES			
ISD 701 HIBBING CFDA 81.041 \$	17,627	YES	YES		
ISD 769 MORRIS CFDA 81.041 \$	11,266	YES	YES	YES	
ISD 911 CAMBRIDGE CFDA 81.050 \$	8,821	YES	YES	YES	

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MN - DEPARTMENT OF PUBLIC SERVICE					
ST LOUIS COUNTY CFDA 81.041 \$	17,660	YES	YES		
WASECA COUNTY CFDA 81.041 \$	4,160	YES	YES		
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
ARROWHEAD REG DEVELOP COMM CFDA 14.228 \$	7,437	YES	YES		
BECKER COUNTY CFDA 14.228 \$	100,414	YES	YES		
BENTON COUNTY CFDA 14.228 \$	15,468	YES	YES		
BIG STONE COUNTY CFDA 14.228 \$	22,745	YES	YES		
CARLTON COUNTY CFDA 14.228 \$	67,218	YES	YES		
CARVER COUNTY CFDA 14.228 \$	133,015	YES	YES		
CITY OF ALBANY CFDA 14.228 \$	200,784	YES	YES	YES	
CITY OF ALBERT LEA CFDA 14.228 \$	28,546	YES	YES		
CITY OF ALVARADO CFDA 14.228 \$	245,320	YES	YES	YES	
CITY OF BAGLEY CFDA 14.228 \$	203,194	YES	YES		YES
CITY OF BALATON CFDA 14.228 \$	13,156	YES	YES	YES	
CITY OF BEMIDJI CFDA 14.228 \$	35,129	YES			
CITY OF BIG LAKE CFDA 14.228 \$	135,573	YES	YES	YES	
CITY OF BLOOMING PRAIRIE CFDA 14.228 \$	132,085	YES	YES	YES	YES
CITY OF BLUE EARTH CFDA 14.228 \$	78,000	YES			

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF BRECKENRIDGE CFDA 14.228	\$ 220,412	YES			
	\$ 220,412				
CITY OF CANBY CFDA 14.228	\$ 105,127	YES	YES	YES	
CITY OF CHASKA CFDA 14.228	\$ 54,774	YES			
CITY OF CROOKSTON CFDA 14.228	\$ 110,590	YES	YES	YES	
CITY OF DETROIT LAKES CFDA 14.228	\$ 36,988	YES			
CITY OF DEXTER CFDA 14.228	\$ 60,909	YES	YES	YES	
CITY OF EAST GRAND FORKS CFDA 14.228	\$ 77,446	YES	YES		
CITY OF ELLSWORTH CFDA 14.228	\$ 11,175	YES	YES	YES	
CITY OF FARIBAULT CFDA 14.228	\$ 252,256	YES			
CITY OF FERGUS FALLS CFDA 14.228	\$ 12,931	YES	YES	YES	
CITY OF FOUNTAIN CFDA 14.228	\$ 27,880	YES	YES	YES	
CITY OF GILBERT CFDA 14.228	\$ 251,657	YES			
CITY OF GLYNDON CFDA 14.228	\$ 226,770	YES	YES	YES	
CITY OF HARMONY CFDA 14.228	\$ 152,637	YES			
CITY OF HAWLEY CFDA 14.228	\$ 160,480	YES	YES	YES	
CITY OF HENDERSON CFDA 14.228	\$ 77,269	YES	YES	YES	
CITY OF HENDRICKS CFDA 14.228	\$ 165,033	YES	YES	YES	
CITY OF HERON LAKE CFDA 14.228	\$ 21,779	YES			

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF HIBBING		YES			
CFDA 14.228	\$ 316,501				YES
	\$ 316,501				
CITY OF HUTCHINSON		YES	YES		
CFDA 14.228	\$ 183,884				
CITY OF KARLSTAD		YES			
CFDA 14.228	\$ 55,577				
CITY OF KASSON		YES	YES	YES	YES
CFDA 14.228	\$ 60,500				
CITY OF LAKE BENTON		YES			
CFDA 14.228	\$ 273,732				
CITY OF LAKE CITY		YES	YES	YES	
CFDA 14.228	\$ 172,889				
CITY OF LAMBERTON		YES	YES	YES	
CFDA 14.228	\$ 470,488				
CITY OF LITCHFIELD		YES	YES	YES	
CFDA 14.228	\$ 14,523				
CITY OF LITTLE FALLS		YES	YES	YES	
CFDA 14.228	\$ 190,000				
CITY OF LYND		YES	YES	YES	
CFDA 14.228	\$ 172,200				
CITY OF MAPLETON		YES	YES	YES	
CFDA 14.228	\$ 125,000				
CITY OF MIDDLE RIVER		YES			
CFDA 14.228	\$ 52,765				
CITY OF MORGAN		YES	YES	YES	
CFDA 14.228	\$ 102,369				
CITY OF MORTON		YES	YES	YES	
CFDA 14.228	\$ 80,711				
CITY OF NEW RICHLAND		YES			
CFDA 14.228	\$ 285,174				
CITY OF OSLO		YES			
CFDA 14.228	\$ 44,215				
CITY OF OWATONNA		YES	YES		
CFDA 14.228	\$ 50,876				
CITY OF PARK RAPIDS		YES	YES		
CFDA 14.228	\$ 65,349				

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF RED LAKE FALLS		YES			
CFDA 14.228	\$ 41,227				
	\$ 41,227				
CITY OF ROSEAU		YES			
CFDA 14.228	\$ 421,964				
CITY OF SANDSTONE		YES			
CFDA 14.228	\$ 115,197				
CITY OF SHERBURN		YES	YES	YES	
CFDA 14.228	\$ 418,646				
CITY OF SLEEPY EYE		YES			
CFDA 14.228	\$ 150,000				
CITY OF ST. JAMES		YES	YES	YES	
CFDA 14.228	\$ 217,443				
CITY OF ST. PETER		YES	YES	YES	
CFDA 14.228	\$ 151,972				
CITY OF STAPLES		YES			
CFDA 14.228	\$ 250,000				
CITY OF STRANDQUIST		YES	YES	YES	
CFDA 14.228	\$ 301,309				
CITY OF TWIN VALLEY		YES	YES	YES	
CFDA 14.228	\$ 36,420				
CITY OF TYLER		YES	YES	YES	
CFDA 14.228	\$ 552,245				
CITY OF VERGAS		YES	YES	YES	
CFDA 14.228	\$ 42,700				
CITY OF VIRGINIA		YES	YES		
CFDA 14.228	\$ 108,922				
CITY OF WANAMINGO		YES		YES	
CFDA 14.228	\$ 540,071				
CITY OF WAUBUN		YES			
CFDA 14.228	\$ 197,595				
CITY OF WELCOME		YES	YES	YES	
CFDA 14.228	\$ 52,920				
CITY OF WINONA		YES	YES		
CFDA 14.228	\$ 329,466				
FARIBAULT COUNTY		YES	YES		
CFDA 14.228	\$ 210,000				

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
INTER-COUNTY COMMUNITY COUNCIL CFDA 14.228	\$ 70,238	YES	YES	YES	
	\$ 70,238				
LE SUEUR COUNTY CFDA 14.228	\$ 80,862	YES	YES		
MAHNOMEN COUNTY CFDA 14.228	\$ 21,353	YES	YES		
MARSHALL COUNTY CFDA 14.228	\$ 155,993	YES	YES		
MARTIN COUNTY CFDA 14.228	\$ 79,500	YES	YES		
MN VALLEY ACTION COUNCIL CFDA 14.228	\$ 1,416,817	YES			
OTTER TAIL COUNTY CFDA 14.228	\$ 127,689	YES	YES		
PINE COUNTY CFDA 14.228	\$ 166,741	YES	YES		
RICE COUNTY CFDA 14.228	\$ 14,020	YES	YES		
STEARNS COUNTY CFDA 15.916	\$ 126,454	YES	YES		
SW REG DEVELOP COMM CFDA 14.228	\$ 346,912	YES			
MN - DEPARTMENT OF TRANSPORTATION					
ARROWHEAD REG DEVELOP COMM CFDA 20.205	\$ 99,214	YES	YES		
CFDA 20.505	29,584				
	\$ 128,798				
BELTRAMI COUNTY CFDA 20.509	\$ 23,512	YES	YES		
CARVER COUNTY CFDA 20.509	\$ 50,488	YES	YES		
CHISAGO COUNTY CFDA 20.509	\$ 6,624	YES	YES		

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MN - DEPARTMENT OF TRANSPORTATION					
CITY OF BEMIDJI CFDA 20.509	\$ 22,879	YES			
CITY OF BENSON CFDA 20.507	\$ 16,905	YES			
CITY OF BRAINERD CFDA 20.106	\$ 108,748	YES	YES	YES	
CFDA 20.509	28,200				
	\$ 136,948				
CITY OF DODGE CENTER CFDA 20.106	\$ 447,989	YES	YES	YES	
CITY OF DULUTH CFDA 20.106	\$ 538,989	YES	YES		
CFDA 20.205	1,945				
CFDA 20.507	401,552				
	\$ 942,486				
CITY OF FARIBAULT CFDA 20.509	\$ 30,642	YES			
CITY OF FERGUS FALLS CFDA 20.106	\$ 3,998	YES	YES	YES	
CITY OF GRAND RAPIDS CFDA 20.106	\$ 941,526	YES			
CITY OF HASTINGS CFDA 20.509	\$ 30,780	YES			
CITY OF HIBBING CFDA 20.509	\$ 16,357	YES			YES
CITY OF HUTCHINSON CFDA 20.509	\$ 21,516	YES	YES		
CITY OF INTERNATIONAL FALLS CFDA 20.106	\$ 499,698	YES			
CITY OF LITCHFIELD CFDA 20.106	\$ 31,473	YES	YES	YES	
CITY OF MANKATO CFDA 20.106	\$ 48,002	YES			
CFDA 20.509	169,974				
	\$ 217,976				
CITY OF MINNEAPOLIS CFDA 20.205	\$ 3,011,564	YES	YES	YES	
CFDA 20.500	2,415,562				YES
	\$ 5,427,126				

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MN - DEPARTMENT OF TRANSPORTATION					
CITY OF MOORHEAD		YES	YES	YES	
CFDA 20.205	\$ 597,233				
	\$ 597,233				
CITY OF ORR		YES	YES	YES	
CFDA 20.106	\$ 4,853				
CITY OF PROCTOR		YES	YES	YES	
CFDA 20.205	\$ 179,984				
CITY OF RED WING		YES			
CFDA 20.509	\$ 24,743				
CITY OF RICHFIELD		YES	YES		
CFDA 20.205	\$ 2,295,330				
CITY OF ROCHESTER		YES			
CFDA 20.106	\$ 176,353				
CITY OF ST. PETER		YES	YES	YES	
CFDA 20.509	\$ 18,278				
CITY OF TWO HARBORS		YES	YES		
CFDA 20.106	\$ 122,308				
CITY OF VIRGINIA		YES	YES		
CFDA 20.509	\$ 19,811				
CITY OF WARROAD		YES	YES	YES	
CFDA 20.106	\$ 1,778,040				
CITY OF WILLMAR		YES			
CFDA 20.205	\$ 420,917				
CFDA 20.509	\$ 8,317				
	\$ 429,234				
CITY OF WINONA		YES	YES		
CFDA 20.509	\$ 32,741				
CLEARWATER COUNTY		YES	YES		
CFDA 20.205	\$ 20,639				
CFDA 20.509	\$ 24,805				
	\$ 45,444				
COOK COUNTY		YES	YES		YES
CFDA 20.106	\$ 3,172,910				
COTTONWOOD COUNTY		YES	YES		
CFDA 20.509	\$ 4,813				
CROW WING COUNTY		YES	YES		
CFDA 20.205	\$ 203,585				

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MN - DEPARTMENT OF TRANSPORTATION					
DAKOTA COUNTY		YES	YES		
CFDA 20.205	\$ 482,553				
	\$ 482,553				
DOUGLAS COUNTY		YES	YES		
CFDA 20.509	\$ 10,183				
EAST CENTRAL REG DEVELOP COMM		YES	YES	YES	
CFDA 20.513	\$ 4,819				
GRANT COUNTY		YES	YES		
CFDA 20.205	\$ 5,960				
HENNEPIN COUNTY		YES			
CFDA 20.205	\$ 1,050,315				
HUBBARD COUNTY		YES	YES		
CFDA 20.509	\$ 14,001				
ISD 709 DULUTH		YES	YES		
CFDA 20.106	\$ 2,876,641				
LAKE OF THE WOODS COUNTY		YES	YES		
CFDA 20.509	\$ 3,728				
LINCOLN COUNTY		YES	YES		
CFDA 20.509	\$ 21,907				
MAHNOMEN COUNTY		YES	YES		
CFDA 20.509	\$ 13,700				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 20.509	\$ 25,970				
MCLEOD COUNTY		YES	YES		
CFDA 20.205	\$ 6,086				
METRO AIRPORTS COMMISSION		YES			
CFDA 20.106	\$ 6,395,104				
METROPOLITAN COUNCIL		YES		YES	
CFDA 20.106	\$ 319,225				
CFDA 20.205	1,040,690				
CFDA 20.505	202,859				
	\$ 1,562,774				
MURRAY COUNTY		YES	YES		
CFDA 20.509	\$ 6,664				
OLMSTED COUNTY		YES	YES		
CFDA 20.205	\$ 154,844				
CFDA 20.505	22,658				
	\$ 177,502				

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MN - DEPARTMENT OF TRANSPORTATION					
RENVILLE COUNTY		YES	YES		
CFDA 20.205	\$ 355,883				
	\$ 355,883				
ROCK COUNTY		YES			
CFDA 20.509	\$ 11,596				
ROSEAU COUNTY		YES	YES		
CFDA 20.509	\$ 498				
SCOTT COUNTY		YES	YES		
CFDA 20.205	\$ 2,938,107				
CFDA 20.509	45,839				
	\$ 2,983,946				
SHERBURNE COUNTY		YES	YES		
CFDA 20.205	\$ 7,776				
CFDA 20.509	24,584				
	\$ 32,360				
SW MN OPPORTUNITY CNL		YES			
CFDA 20.509	\$ 10,807				
SW REG DEVELOP COMM		YES			
CFDA 20.500	\$ 4,213				
TRAVERSE COUNTY		YES	YES		
CFDA 20.205	\$ 17,388				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 20.509	\$ 20,998				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 20.509	\$ 252,401				
WABASHA COUNTY		YES	YES		
CFDA 20.205	\$ 33,701				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 20.509	\$ 53,172				
WINONA COUNTY		YES	YES		
CFDA 20.205	\$ 6,989				
MN - HIGHER EDUCATION COORDINATING BOARD					
BRAINERD/STAPLES REG TECH COLLEGE		YES	YES	YES	
CFDA 94.001	\$ 10,123				

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MN - HIGHER EDUCATION COORDINATING BOARD					
SW TECHNICAL COLLEGE CFDA 84.164 \$	606	YES	YES	YES	
MN - HISTORICAL SOCIETY					
CITY OF RED WING CFDA 15.904 \$	6,000	YES			
CITY OF ST. PAUL CFDA 15.904 \$	6,500	YES	YES		
MN - HOUSING FINANCE AGENCY					
CITY OF FARIBAULT CFDA 14.239 \$	7,085	YES			
MN - MINNESOTA PLANNING					
CITY OF DULUTH CFDA 84.224 \$	9,051	YES	YES		
MN - POLLUTION CONTROL AGENCY					
CITY OF CIRCLE PINES CFDA 66.505 \$	98,890	YES	YES	YES	
CITY OF ELLSWORTH CFDA 66.418 \$	73,311	YES	YES	YES	
CITY OF JANESVILLE CFDA 66.418 \$	176,224	YES	YES	YES	
CITY OF LITCHFIELD CFDA 66.505 \$	8,214	YES	YES	YES	
CITY OF OKLEE CFDA 66.418 \$	766,403	YES	YES		
CITY OF ORR CFDA 66.418 \$	49,077	YES	YES	YES	
KANDIYOHI COUNTY CFDA 66.505 \$	6,853	YES	YES		
METROPOLITAN COUNCIL CFDA 66.454 \$	52,906	YES		YES	
CFDA 66.459	36,916				
	\$ 89,822				

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MN - POLLUTION CONTROL AGENCY					
RAMSEY COUNTY		YES	YES		
CFDA 66.505	\$ 608				
	\$ 608				
WINONA COUNTY		YES	YES		
CFDA 66.459	\$ 4,213				
MN - STATE ARTS BOARD					
CITY OF DULUTH		YES	YES		
CFDA 45.010	\$ 727				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 45.023	\$ 4,344				
CITY OF STAPLES		YES			
CFDA 45.023	\$ 5,000				
FRESHWATER EDUCATION DISTRICT		YES	YES		
CFDA 45.010	\$ 3,950				
ISD 047 SAUK RAPIDS		YES	YES	YES	
CFDA 45.010	\$ 3,950				
ISD 196 ROSEMOUNT		YES	YES	YES	
CFDA 45.003	\$ 2,200				
ISD 696 ELY		YES	YES		
CFDA 45.010	\$ 3,950				
ISD 732 GAYLORD		YES			
CFDA 45.010	\$ 3,950				
ISD 769 MORRIS		YES	YES	YES	
CFDA 45.010	\$ 3,950				
ISD 793 STAPLES		YES	YES		
CFDA 45.010	\$ 3,950				
ISD 911 CAMBRIDGE		YES	YES	YES	
CFDA 45.010	\$ 3,291				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 45.010	\$ 37,728				
MN CHIPPEWA TRIBE					
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 93.045	\$ 4,936				

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MN CHIPPEWA TRIBE					
ISD 031 BEMIDJI CFDA 15.130	\$ 28,794	YES	YES	YES	
	\$ 28,794				
ISD 361 INTERNATIONAL FALLS CFDA 15.130	\$ 4,679	YES	YES	YES	
ISD 696 ELY CFDA 15.130	\$ 1,576	YES	YES		
ISD 701 HIBBING CFDA 15.130	\$ 3,995	YES	YES		
ISD 707 NETT LAKE CFDA 15.130	\$ 18,312	YES	YES	YES	
ISD 710 ST LOUIS COUNTY CFDA 15.130	\$ 4,768	YES	YES		
SSD 1 MINNEAPOLIS CFDA 15.130	\$ 75,935	YES	YES		
MN RIVER VALLEY ED DISTRICT					
ISD 378 DAWSON CFDA 84.027	\$ 10,578	YES	YES	YES	
CFDA 84.173	688				
	\$ 11,266				
ISD 392 LE CENTER CFDA 84.027	\$ 4,050	YES	YES	YES	
MN RIVER VALLEY SPEC ED COOP					
CARVER-SCOTT VOCATIONAL CENTER CFDA 84.181	\$ 24,988	YES	YES	YES	
MN TEAMSTERS BUREAU					
NE METRO INTERDISTRICT NO 916 CFDA 84.198	\$ 166,832	YES			

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MN VALLEY ACTION COUNCIL					
MN TEAMSTERS BUREAU		YES			
CFDA 17.246 \$	24,660				
WATONWAN COUNTY		YES	YES	YES	
CFDA 17.250 \$	12,351				
CFDA 93.561	18,453				
	\$ 30,804				
MN VALLEY COOPERATIVE					
ISD 126 CLARA CITY		YES	YES	YES	
CFDA 84.027 \$	13,000				
ISD 894 GRANITE FALLS		YES	YES		
CFDA 84.027 \$	10,229				
MN VALLEY EDUCATION DISTRICT					
ISD 2397 LESUEUR-HENDERSON		YES	YES	YES	
CFDA 84.027 \$	50,020				
CFDA 84.173	10,230				
	\$ 60,250				
MOORHEAD STATE UNIVERSITY					
NW TECHNICAL COLLEGE		YES	YES	YES	
CFDA 84.049 \$	16,622				
MPLS COMM ACTION AGENCY					
AMERICAN INDIAN OIC		YES	YES	YES	
CFDA 14.228 \$	2,297				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 93.569 \$	48,000				
MULTI-COUNTY BOARD OF HEALTH					
BELTRAMI COUNTY		YES	YES		
CFDA 93.912 \$	13,771				
CLEARWATER COUNTY		YES	YES		
CFDA 93.912 \$	7,702				

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MULTI-COUNTY BOARD OF HEALTH					
KITTSON COUNTY		YES	YES		
CFDA 93.912	\$ 7,726				
	\$ 7,726				
POLK COUNTY		YES	YES		
CFDA 93.912	\$ 9,658				
MURRAY COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561	\$ 5,434				
CFDA 93.561	17,838				
	\$ 23,272				
NE ED COOP SERVICE UNIT					
ISD 706 VIRGINIA		YES	YES		
CFDA 84.173	\$ 6,001				
NE METRO INTERDISTRICT NO 916					
ISD 832 MAHTOMEDI		YES	YES	YES	
CFDA 84.048	\$ 7,930				
NICOLLET COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 83.523	\$ 2,464				
CFDA 93.561	29,483				
	\$ 31,947				
NOBLES COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561	\$ 16,647				
CFDA 93.561	35,440				
	\$ 52,087				

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NORTH COUNTRY CHS					
BELTRAMI COUNTY		YES	YES		
CFDA 10.557 \$	85,209				
CFDA 93.110	<u>26,376</u>				
	\$ 111,585				
CLEARWATER COUNTY					
CFDA 93.110 \$	<u>7,306</u>	YES	YES		
NORTH COUNTRY VOCATIONAL CENTER					
ISD 031 BEMIDJI		YES	YES	YES	
CFDA 84.048 \$	<u>15,000</u>				
ISD 032 BLACKDUCK		YES	YES	YES	
CFDA 84.048 \$	<u>6,719</u>				
ISD 036 KELLIHER		YES	YES	YES	
CFDA 84.048 \$	<u>4,299</u>				
ISD 038 RED LAKE		YES	YES	YES	
CFDA 84.048 \$	<u>2,937</u>				
ISD 113 WALKER-AKELEY		YES			
CFDA 84.048 \$	<u>71,197</u>				
ISD 115 CASS LAKE		YES	YES	YES	
CFDA 84.048 \$	<u>4,385</u>				
ISD 306 LAPORTE		YES	YES	YES	
CFDA 84.048 \$	<u>1,385</u>				
ISD 308 NEVIS		YES	YES	YES	
CFDA 84.048 \$	<u>1,644</u>				
ISD 318 GRAND RAPIDS		YES	YES	YES	
CFDA 84.048 \$	<u>11,690</u>				
NORTH DAKOTA COUNTIES					
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 83.523 \$	<u>3,764</u>				
NORTH DAKOTA-DEPT OF EDUCATION					
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 84.011 \$	<u>10,000</u>				

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NW MN ED COOP SERVICE UNIT					
ISD 561 GOODRIDGE		YES	YES	YES	
CFDA 84.164 \$	627				
CFDA 84.186	<u>1,384</u>				
	\$ 2,011				
ISD 564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 84.027 \$	<u>1,450</u>				
TRI COUNTY COMMUNITY CORRECTIONS		YES	YES		
CFDA 17.250 \$	15,961				
CFDA 84.002	104,851				
CFDA 84.192	<u>20,640</u>				
	\$ 141,452				
NW PRIVATE INDUSTRY COUNCIL					
INTER-COUNTY COMMUNITY COUNCIL		YES	YES	YES	
CFDA 17.250 \$	<u>516,862</u>				
NW REG DEVELOP COMM					
KITTSON COUNTY		YES	YES		
CFDA 93.044 \$	<u>2,783</u>				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 10.570 \$	137,278				
CFDA 93.048	<u>261,001</u>				
	\$ 398,279				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 93.044 \$	<u>2,000</u>				
POLK COUNTY		YES	YES		
CFDA 93.044 \$	<u>9,255</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 93.044 \$	<u>244,728</u>				
NW SERVICE DELIVERY AREA					
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 17.250	<u>34,653</u>				
	\$ 34,653				

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NW VOCATIONAL CENTER					
NORTH COUNTRY VOCATIONAL CENTER CFDA 84.048 \$	82,629	YES	YES	YES	
	<u>\$ 82,629</u>				
OLMSTED COUNTY					
CHANNEL ONE INC CFDA 93.569 \$	46,600	YES	YES	YES	
OTTER TAIL COUNTY					
CITY OF FERGUS FALLS CFDA 16.579 \$	17,771	YES	YES	YES	
PARENT INFORMATION CENTER					
PACER CENTER CFDA 84.158 \$	34,802	YES			
PINE COUNTY					
ISD 578 PINE CITY CFDA 17.250 \$	3,179	YES	YES	YES	
PIPESTONE COUNTY					
SW MN PIC CFDA 10.561 \$	6,813	YES	YES	YES	
CFDA 93.561	18,050				
	<u>\$ 24,863</u>				
PLANNED PARENTHOOD OF MINNESOTA					
SEMCAC INC CFDA 93.260 \$	90,684	YES	YES	YES	YES
SW MN OPPORTUNITY CNL CFDA 93.217 \$	13,717	YES			
TRI-COUNTY ACTION PROGRAMS CFDA 93.217 \$	235,302	YES	YES	YES	

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PLANNED PARENTHOOD OF MINNESOTA					
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 93.778	\$ 17,167				
	<u>\$ 252,469</u>				
PRAIRIE LAKES EDUCATION DISTRICT					
ISD 022 DETROIT LAKES		YES	YES	YES	
CFDA 84.151	\$ 1,995				
CFDA 84.164	<u>10,890</u>				
	<u>\$ 12,885</u>				
PRIVATE INDUSTRY COUNCIL FIVE					
ISD 876 ANNANDALE		YES	YES	YES	
CFDA 17.250	\$ 17,200				
ISD 882 MONTICELLO		YES	YES	YES	
CFDA 17.246	\$ 70,662				
ISD 911 CAMBRIDGE		YES	YES	YES	
CFDA 17.250	<u>125,967</u>				
MEEKER-WRIGHT SPECIAL ED COOP		YES			
CFDA 17.250	<u>\$ 147,678</u>				
SW MN PIC		YES	YES	YES	
CFDA 10.561	\$ 115,367				
CFDA 93.561	<u>265,874</u>				
	<u>\$ 381,241</u>				
RAMSEY ACTION PROGRAMS					
CHILDREN'S HOME SOCIETY OF MINN		YES			
CFDA 93.600	<u>\$ 51,236</u>				
RAMSEY COUNTY					
CITY OF ST. PAUL		YES	YES		
CFDA 83.503	\$ 12,000				
CFDA 93.561	<u>1,881,272</u>				YES
	<u>\$ 1,893,272</u>				

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RAMSEY COUNTY					
ISD 621 MOUNDS VIEW		YES	YES	YES	
CFDA 17.250 \$	12,600				
CFDA 93.045	49,622				
	<u>\$ 62,222</u>				
ISD 622 NORTH ST PAUL-MAPLEWOOD		YES	YES	YES	
CFDA 93.561 \$	7,500				
ISD 623 ROSEVILLE		YES	YES	YES	
CFDA 17.250 \$	15,000				
RESOURCE INC		YES			
CFDA 14.218 \$	11,000				
	<u>\$ 31,695</u>				
REDWOOD COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561 \$	13,043				
CFDA 93.561	18,652				
	<u>\$ 31,695</u>				
REGION 5 DEVELOP COMM					
CASS COUNTY					
CFDA 93.044 \$	25,000	YES	YES		
CFDA 93.046	1,342				YES
	<u>\$ 26,342</u>				YES
MORRISON COUNTY					
CFDA 93.044 \$	25,000	YES	YES		
CFDA 93.046	1,342				
	<u>\$ 26,342</u>				
TODD COUNTY					
CFDA 93.044 \$	25,000	YES	YES		
CFDA 93.046	1,342				
	<u>\$ 26,342</u>				
TRI-COUNTY COMM ACTION PROGRAM					
CFDA 10.550 \$	149,447	YES	YES	YES	
CFDA 93.045	855,457				
	<u>\$ 1,004,904</u>				
WADENA COUNTY					
CFDA 93.044 \$	25,000	YES	YES		

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REGION 5 DEVELOP COMM					
WADENA COUNTY		YES	YES		
CFDA 93.046	\$ 1,342				
	\$ 26,342				
REGION NINE DEVELOPMENT COMMISSION					
CITY OF MAPLETON		YES	YES	YES	
CFDA 10.664	\$ 250				
LE SUEUR COUNTY		YES	YES		
CFDA 93.044	\$ 4,631				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.570	\$ 135,247				
CFDA 93.045	434,994				
	\$ 570,241				
WASECA COUNTY		YES	YES		
CFDA 93.044	\$ 25,707				
REGIONAL TRANSIT BOARD					
METROPOLITAN COUNCIL		YES		YES	
CFDA 20.505	\$ 351,469				
RENVILLE COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 14.856	\$ 135,228				
RICE COUNTY					
CITY OF FARIBAULT		YES			
CFDA 14.855	\$ 537,127				
CFDA 14.857	456,919				
	\$ 994,046				
RIVER BEND SPECIAL ED COOP					
ISD 088 NEW ULM		YES	YES	YES	
CFDA 84.027	\$ 25,556				
CFDA 84.173	3,476				
	\$ 29,032				

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RIVER BEND SPECIAL ED COOP					
ISD 2365 GIBBON-FAIRFAX-WINTHROP		YES	YES	YES	
CFDA 84.027	\$ 4,426				
	<u>\$ 4,426</u>				
ROCK COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561	\$ 4,108				
CFDA 93.561	11,690				
	<u>\$ 15,798</u>				
ROOT RIVER EDUCATION DISTRICT					
ISD 228 HARMONY		YES	YES	YES	
CFDA 84.186	\$ 1,997				
ISD 236 WYKOFF		YES	YES	YES	
CFDA 84.027	\$ 1,488				
ISD 237 SPRING VALLEY		YES	YES	YES	
CFDA 84.027	\$ 5,399				
ISD 238 MABEL-CANTON		YES	YES	YES	
CFDA 84.186	\$ 4,730				
RURAL MN CEP INC					
BRAINERD/STAPLES REG TECH COLLEGE		YES	YES	YES	
CFDA 17.250	\$ 91,082				
NW PRIVATE INDUSTRY COUNCIL		YES	YES	YES	
CFDA 17.250	\$ 3,619				
SE MN AREA AGY ON AGING					
CITY OF FARIBAULT		YES			
CFDA 93.044	\$ 23,419				
CITY OF WINONA		YES	YES		
CFDA 93.044	\$ 26,901				
GOODHUE COUNTY		YES	YES		
CFDA 93.046	\$ 7,858				

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SE MN AREA AGY ON AGING					
SEMCAC INC		YES	YES	YES	
CFDA 93.044 \$	160,292				
CFDA 93.045	<u>6,931,891</u>				
	<u>\$ 7,092,183</u>				
SE MN ED COOP SERV UNIT					
ISD 227 CHATFIELD		YES	YES	YES	
CFDA 84.164 \$	<u>645</u>				
SE MN JTPA JOINT POWERS BOARD					
ISD 861 WINONA		YES	YES		
CFDA 17.250 \$	<u>3,064</u>				
SE MN PRIVATE INDUSTRY COUNCIL					
INTERCULTURAL MUTUAL ASSIST INC (OF		YES	YES	YES	
CFDA 17.250 \$	<u>495</u>				
ISD 241 ALBERT LEA		YES	YES	YES	
CFDA 17.250 \$	<u>37,403</u>				
SHERBURNE COUNTY					
ISD 477 PRINCETON		YES	YES	YES	
CFDA 10.665 \$	<u>25,050</u>				
SIBLEY COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 83.523 \$	286				
CFDA 93.561	<u>6,269</u>				
	<u>\$ 6,555</u>				
SIMPSON TRANSITIONAL HOUSING					
PHYLLIS WHEATLEY COMM CENTER INC		YES			
CFDA 83.523 \$	<u>6,200</u>				

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SOUTH CENTRAL ED COOP SER UNIT					
ISD 088 NEW ULM		YES	YES	YES	
CFDA 84.164	\$ 7,565				
	\$ 7,565				
SOUTH CENTRAL MN MULTI COUNTY HRA					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.855	\$ 847,400				
CFDA 14.856	676,128				
	\$ 1,523,528				
SOUTH DAKOTA - DEPARTMENT OF EDUCATION					
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 84.002	\$ 17,272				
SSD 1 MINNEAPOLIS					
EDUCATIONAL COOP SERVICE UNIT		YES			
CFDA 84.073	\$ 30,983				
RESOURCE INC		YES			
CFDA 84.048	\$ 10,519				
CFDA 84.049	15,166				
	\$ 25,685				
ST LOUIS COUNTY					
CITY OF DULUTH		YES	YES		
CFDA 83.513	\$ 7,819				
CFDA 93.561	331,704				
	\$ 339,523				
ISD 2711 MESABI EAST SCHOOLS		YES	YES	YES	
CFDA 10.668	\$ 6,241				
ISD 692 BABBITT		YES	YES		
CFDA 10.665	\$ 9,596				
ISD 695 CHISHOLM		YES	YES		
CFDA 10.665	\$ 992				

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ST LOUIS COUNTY					
ISD 696 ELY		YES	YES		
CFDA 10.665 \$	6,240				
ISD 708 TOWER-SOUDAN		YES	YES		
CFDA 10.665 \$	37,305				
ISD 710 ST LOUIS COUNTY		YES	YES		
CFDA 10.665 \$	20,637				
ST PAUL RAMSEY MEDICAL CENTER					
TURNING POINT INC		YES			
CFDA 14.854 \$	99,858				
ST PAUL URBAN LEAGUE					
YWCA-ST PAUL		YES			
CFDA 14.221 \$	2,657				
CFDA 17.250	3,835				
	\$ 6,492				
STEARNS COUNTY					
CATHOLIC CHARITIES ST CLOUD		YES	YES	YES	
CFDA 17.246 \$	152,768				
SW & WEST CENTRAL ED COOP SERV UNIT					
ISD 127 MAYNARD		YES	YES	YES	
CFDA 84.027 \$	7,311				
ISD 129 MONTEVIDEO		YES			
CFDA 84.027 \$	4,977				
ISD 178 STORDEN-JEFFERS		YES	YES	YES	
CFDA 84.164 \$	75				
CFDA 84.186	1,343				
	\$ 1,418				
ISD 2534 BIRD ISLAND		YES	YES	YES	
CFDA 84.027 \$	20,081				
ISD 341 ATWATER		YES	YES	YES	
CFDA 84.027 \$	10,910				

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SW & WEST CENTRAL ED COOP SERV UNIT					
ISD 346 RAYMOND CFDA 84.027	\$ 17,414	YES	YES	YES	
	\$ 17,414				
ISD 371 BELLINGHAM CFDA 84.027	\$ 2,646	YES	YES	YES	
ISD 403 IVANHOE CFDA 84.027	\$ 2,189	YES	YES	YES	
ISD 409 TYLER CFDA 84.027	\$ 530	YES	YES	YES	
ISD 414 MINNEOTA CFDA 84.027	\$ 4,867	YES	YES	YES	
ISD 417 TRACY CFDA 84.027	\$ 18,086	YES			
ISD 418 RUSSELL CFDA 84.027	\$ 210	YES	YES	YES	
ISD 425 SILVER LAKE CFDA 84.186	\$ 876	YES	YES	YES	
ISD 461 COSMOS CFDA 84.027	\$ 5,004	YES	YES	YES	
ISD 463 EDEN VALLEY CFDA 84.027	\$ 14,498	YES	YES	YES	
ISD 464 GROVE CITY CFDA 84.027	\$ 10,476	YES	YES	YES	
ISD 504 SLAYTON CFDA 84.027	\$ 14,687	YES	YES	YES	
ISD 583 PIPESTONE CFDA 84.027	\$ 32,537	YES	YES	YES	
ISD 633 LAMBERTON CFDA 84.048	\$ 229	YES	YES	YES	
ISD 636 MORGAN CFDA 84.027	\$ 3,785	YES	YES	YES	
ISD 640 WABASSO CFDA 84.048	\$ 1,188	YES	YES	YES	
ISD 641 WALNUT GROVE CFDA 84.027	\$ 6,087	YES	YES	YES	
ISD 670 LUVERNE CFDA 84.027	\$ 40,733	YES			

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SW & WEST CENTRAL ED COOP SERV UNIT					
ISD 731 ARLINGTON		YES	YES	YES	
CFDA 84.027	\$ 3,400				
	\$ 3,400				
ISD 736 BELGRADE		YES	YES	YES	
CFDA 84.027	\$ 6,299				
ISD 737 BROOTEN		YES	YES	YES	
CFDA 84.027	\$ 28,594				
ISD 775 KERKHOVEN-MURDOCK-SUNBERG		YES	YES	YES	
CFDA 84.027	\$ 20,297				
ISD 777 BENSON		YES	YES	YES	
CFDA 84.027	\$ 8,870				
SW MN PIC					
ISD 129 MONTEVIDEO		YES			
CFDA 17.250	\$ 5,000				
ISD 403 IVANHOE		YES	YES	YES	
CFDA 17.250	\$ 476				
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 17.246	\$ 248,040				
SW REG DEVELOP COMM					
LINCOLN-LYON-MURRAY-PIPESTONE CHS		YES	YES		
CFDA 93.044	\$ 15,974				
MURRAY COUNTY		YES	YES		
CFDA 93.044	\$ 9,315				
PIPESTONE COUNTY		YES	YES		
CFDA 93.044	\$ 9,877				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 10.550	\$ 175,512				
CFDA 93.044	41,490				
CFDA 93.045	312,047				
	\$ 529,049				

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SWIFT COUNTY					
SW MN PIC		YES	YES	YES	
CFDA 10.561	\$ 7,664				
CFDA 93.561	19,205				
	<u>\$ 26,869</u>				
TODD COUNTY					
FRESHWATER EDUCATION DISTRICT		YES	YES		
CFDA 93.575	\$ 38,777				
TRI-VALLEY OPPORTUNITY COUNCIL INC					
INTER-COUNTY COMMUNITY COUNCIL		YES	YES	YES	
CFDA 83.523	\$ 1,200				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 93.600	\$ 23,697				
U.S. - ACTION					
ANOKA COUNTY					
CFDA 72.002	\$ 21,843	YES	YES		
BIG STONE COUNTY					
CFDA 72.002	\$ 29,642	YES	YES		
COMM ACTION FOR SUBURBAN HENNEPIN					
CFDA 72.003	\$ 109	YES	YES	YES	
CROW WING COUNTY					
CFDA 72.002	\$ 33,651	YES	YES		YES
HEARTLAND COMMUNITY ACTION AGENCY					
CFDA 72.002	\$ 35,676	YES	YES	YES	
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 72.001	\$ 1,196,700	YES			
CFDA 72.008	823,647				
CFDA 72.010	36,786				
	<u>\$ 2,057,133</u>				
MAHUBE COMMUNITY COUNCIL					
CFDA 72.002	\$ 28,374	YES			
OTTERTAIL-WADENA COMM ACT CNCL					
CFDA 72.002	\$ 59,330	YES			

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U.S. - ACTION					
SEMCAC INC		YES	YES	YES	
CFDA 72.002	\$ 66,057				
	\$ 66,057				
ST LOUIS COUNTY		YES	YES		
CFDA 72.002	\$ 53,343				
UNITED CAMBODIAN ASSOC OF MN		YES	YES	YES	
CFDA 72.003	\$ 3,116				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 72.002	\$ 54,428				
U.S. - DEPARTMENT OF AGRICULTURE					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 10.550	\$ 139,069				
CFDA 10.568	19,305				
	\$ 158,374				
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 10.424	\$ 1,084				
CFDA 10.550	93,727				
	\$ 94,811				
CITY OF BALATON		YES	YES	YES	
CFDA 10.418	\$ 500,000				
CITY OF FOUNTAIN		YES	YES	YES	
CFDA 10.418	\$ 22,810				
CITY OF RED LAKE FALLS		YES			
CFDA 10.418	\$ 392,000				
CFDA 10.423	829,000				
	\$ 1,221,000				
CITY OF TYLER		YES	YES	YES	
CFDA 10.418	\$ 115,000				
CITY OF WARROAD		YES	YES	YES	YES
CFDA 10.424	\$ 70,619				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 10.550	\$ 108,832				
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 10.433	\$ 25,779				

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U.S. - DEPARTMENT OF AGRICULTURE					
ISD 625 ST PAUL CFDA 10.652 \$	4,598	YES			
ITASCA COUNTY CFDA 10.665 \$	116,955	YES	YES		
KANDIYOHI COUNTY CFDA 10.069 \$	33,940	YES	YES		
KOOCHICHING COUNTY CFDA 10.665 \$	4,513	YES	YES		
MN VALLEY ACTION COUNCIL CFDA 10.433 \$	135,347	YES			
OTTERTAIL-WADENA COMM ACT CNCL CFDA 10.550 \$	93,429	YES			
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 10.565 \$	31,508	YES	YES	YES	
CFDA 10.567	167,542				
CFDA 10.570	28,412				
	\$ 227,462				
TRI-COUNTY ACTION PROGRAMS CFDA 10.433 \$	48,510	YES	YES	YES	
U.S. - DEPARTMENT OF COMMERCE					
ARROWHEAD REG DEVELOP COMM CFDA 11.302 \$	57,331	YES	YES		
CITY OF GRAND RAPIDS CFDA 11.300 \$	260,516	YES			
CITY OF ROSEAU CFDA 11.300 \$	637,954	YES			
EAST CENTRAL REG DEVELOP COMM CFDA 11.302 \$	57,617	YES	YES	YES	YES
MID-MINNESOTA DEVELOPMENT COMM CFDA 11.302 \$	57,553	YES	YES	YES	
NW REG DEVELOP COMM CFDA 11.307 \$	14,667	YES			
SW REG DEVELOP COMM CFDA 11.302 \$	56,000	YES			

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U.S. - DEPARTMENT OF EDUCATION					
AMERICAN INDIAN OIC CFDA 84.063 \$	82,219	YES	YES	YES	
	<u>\$ 82,219</u>				
BRAINERD/STAPLES REG TECH COLLEGE CFDA 84.007 \$	77,843	YES	YES	YES	
CFDA 84.033	111,547				
CFDA 84.063	1,529,797				
	<u>\$ 1,719,187</u>				
FOND DU LAC RESERVATION CFDA 84.060 \$	47,945	YES	YES	YES	
CFDA 84.061	152,341				
	<u>\$ 200,286</u>				
FRESHWATER EDUCATION DISTRICT CFDA 84.211 \$	6,924	YES	YES		
	<u>\$ 6,924</u>				
HENNEPIN TECHNICAL COLLEGE CFDA 84.007 \$	66,000	YES			
CFDA 84.033	53,993				
CFDA 84.063	1,986,377				
	<u>\$ 2,106,370</u>				
ISD 004 MCGREGOR CFDA 84.041 \$	14,866	YES			
	<u>\$ 14,866</u>				
ISD 011 ANOKA-HENNEPIN CFDA 84.007 \$	53,103	YES	YES		
CFDA 84.033	45,010				
CFDA 84.041	16,855				
CFDA 84.060	72,528				
CFDA 84.063	1,016,666				
	<u>\$ 1,204,162</u>				
ISD 012 CENTENNIAL CFDA 84.060 \$	9,176	YES	YES	YES	
	<u>\$ 9,176</u>				
ISD 022 DETROIT LAKES CFDA 84.060 \$	43,485	YES	YES	YES	
	<u>\$ 43,485</u>				
ISD 023 FRAZEE CFDA 84.060 \$	10,675	YES	YES		
	<u>\$ 10,675</u>				
ISD 025 PINE POINT CFDA 84.041 \$	205,293	YES	YES	YES	
CFDA 84.060	7,120				
	<u>\$ 212,413</u>				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 031 BEMIDJI		YES	YES	YES	
CFDA 84.041	\$ 97,152				
CFDA 84.060	79,749				
	\$ 176,901				
ISD 032 BLACKDUCK		YES	YES	YES	
CFDA 84.041	\$ 19,963				
ISD 036 KELLIHER		YES	YES	YES	
CFDA 84.060	\$ 6,750				
ISD 038 RED LAKE		YES	YES	YES	
CFDA 84.041	\$ 2,177,893				
CFDA 84.060	158,399				
	\$ 2,336,292				
ISD 093 CARLTON		YES	YES	YES	
CFDA 84.041	\$ 73,796				
CFDA 84.060	15,071				
	\$ 88,867				
ISD 094 CLOQUET		YES	YES	YES	
CFDA 84.041	\$ 309,980				YES
CFDA 84.060	50,393				YES
	\$ 360,373				
ISD 113 WALKER-AKELEY		YES			
CFDA 84.041	\$ 127,717				
CFDA 84.060	21,507				
	\$ 149,224				
ISD 115 CASS LAKE		YES	YES	YES	
CFDA 84.041	\$ 503,001				
CFDA 84.060	90,670				
	\$ 593,671				
ISD 118 REMER		YES	YES	YES	
CFDA 84.060	\$ 15,385				
ISD 152 MOORHEAD		YES	YES	YES	
CFDA 84.060	\$ 23,548				
ISD 162 BAGLEY		YES	YES	YES	
CFDA 84.041	\$ 110,924				
CFDA 84.060	36,892				
	\$ 147,816				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 166 COOK COUNTY		YES			
CFDA 84.041 \$	53,876				
CFDA 84.060	<u>21,514</u>				
	<u>\$ 75,390</u>				
ISD 192 FARMINGTON		YES	YES	YES	
CFDA 84.041 \$	<u>2,021</u>				
ISD 197 WEST ST PAUL		YES			
CFDA 84.073 \$	<u>75,946</u>				
ISD 206 ALEXANDRIA		YES	YES		
CFDA 84.007 \$	116,905				
CFDA 84.033	109,991				
CFDA 84.063	<u>1,503,448</u>				
	<u>\$ 1,730,344</u>				
ISD 256 RED WING		YES	YES		
CFDA 84.060 \$	<u>11,240</u>				
ISD 2580 ASKOV-SANDSTONE		YES	YES	YES	
CFDA 84.041 \$	35,244				
CFDA 84.060	<u>6,010</u>				
	<u>\$ 41,254</u>				
ISD 276 MINNETONKA		YES	YES		
CFDA 84.002 \$	821				
CFDA 84.207	<u>56,233</u>				
	<u>\$ 57,054</u>				
ISD 280 RICHFIELD		YES	YES		
CFDA 84.041 \$	<u>9,342</u>				
ISD 281 ROBBINSDALE		YES	YES	YES	
CFDA 84.060 \$	<u>25,416</u>				
ISD 316 COLERAINE		YES	YES	YES	
CFDA 84.060 \$	<u>19,818</u>				
ISD 318 GRAND RAPIDS		YES	YES	YES	
CFDA 84.060 \$	<u>28,669</u>				
ISD 347 WILLMAR		YES			
CFDA 84.173 \$	<u>122,537</u>				
ISD 361 INTERNATIONAL FALLS		YES	YES	YES	
CFDA 84.060 \$	<u>21,821</u>				
ISD 412 COTTONWOOD		YES	YES		
CFDA 84.060 \$	<u>1,820</u>				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 432 MAHNOMEN		YES	YES	YES	
CFDA 84.041 \$	651,495				
CFDA 84.060	66,876				
	\$ 718,371				
ISD 435 WAUBUN		YES	YES	YES	
CFDA 84.041 \$	406,832				
CFDA 84.060	52,590				
	\$ 459,422				
ISD 473 ISLE		YES	YES	YES	
CFDA 84.060 \$	1,200				
ISD 480 ONAMIA		YES	YES	YES	
CFDA 84.060 \$	26,419				
ISD 564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 84.060 \$	4,958				
ISD 573 HINCKLEY		YES			
CFDA 84.041 \$	19,493				
ISD 578 PINE CITY		YES	YES	YES	
CFDA 84.007 \$	13,047				
CFDA 84.033	14,555				
CFDA 84.060	2,983				
CFDA 84.063	326,140				
	\$ 356,725				
ISD 595 EAST GRAND FORKS		YES	YES	YES	
CFDA 84.060 \$	7,608				
ISD 601 FOSSTON		YES	YES	YES	
CFDA 84.060 \$	3,910				
ISD 621 MOUNDS VIEW		YES	YES	YES	
CFDA 84.060 \$	10,361				
ISD 625 ST PAUL		YES			
CFDA 84.003 \$	187,497				
CFDA 84.007	75,000				
CFDA 84.033	47,867				
CFDA 84.041	74,690				
CFDA 84.060	126,828				
CFDA 84.063	2,761,833				
CFDA 84.078	1,004,030				
CFDA 84.165	1,719,704				
	\$ 5,997,449				
ISD 652 MORTON		YES	YES	YES	
CFDA 84.041 \$	146,088				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 652 MORTON		YES	YES	YES	
CFDA 84.060	\$ 10,290				
	\$ 156,378				
ISD 695 CHISHOLM		YES	YES		
CFDA 84.060	\$ 6,279				
ISD 696 ELY		YES	YES		
CFDA 84.041	\$ 1,895				
CFDA 84.060	8,948				
	\$ 10,843				
ISD 697 EVELETH		YES	YES		
CFDA 84.060	\$ 8,948				
ISD 700 HERMANTOWN		YES	YES	YES	
CFDA 84.041	\$ 8,256				
ISD 701 HIBBING		YES	YES		
CFDA 84.060	\$ 14,129				
ISD 706 VIRGINIA		YES	YES		
CFDA 84.060	\$ 10,361				
ISD 707 NETT LAKE		YES	YES	YES	
CFDA 84.041	\$ 172,775				
CFDA 84.060	9,262				
	\$ 182,037				
ISD 708 TOWER-SOUDAN		YES	YES		
CFDA 84.041	\$ 33,185				
CFDA 84.060	5,181				
	\$ 38,366				
ISD 709 DULUTH		YES	YES		
CFDA 84.007	\$ 39,849				YES
CFDA 84.033	54,177				YES
CFDA 84.041	16,765				
CFDA 84.060	99,529				
CFDA 84.063	1,420,861				YES
	\$ 1,631,181				
ISD 710 ST LOUIS COUNTY		YES	YES		
CFDA 84.041	\$ 70,274				
CFDA 84.060	43,485				
	\$ 113,759				
ISD 712 MOUNTAIN IRON-BUHL		YES	YES		
CFDA 84.060	\$ 2,355				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 720 SHAKOPEE		YES			
CFDA 84.060	\$ 7,535				
	\$ 7,535				
ISD 728 ELK RIVER		YES	YES	YES	
CFDA 84.060	\$ 22,389				
ISD 742 ST CLOUD		YES	YES	YES	
CFDA 84.007	\$ 81,508				
CFDA 84.033	131,089				
CFDA 84.041	12,034				
CFDA 84.063	1,454,034				
	\$ 1,678,665				
ISD 834 STILLWATER		YES	YES	YES	
CFDA 84.040	\$ 20,666				
CFDA 84.060	4,555				
	\$ 25,221				
ISD 894 GRANITE FALLS		YES	YES		
CFDA 84.060	\$ 3,789				
ISD 911 CAMBRIDGE		YES	YES	YES	
CFDA 84.023	\$ 8,424				
METROPOLITAN ECSU		YES	YES	YES	
CFDA 84.207	\$ 141,235				
MN TEAMSTERS BUREAU		YES			
CFDA 84.198	\$ 322,920				YES
NE METRO INTERDISTRICT NO 916		YES			
CFDA 84.007	\$ 66,262				
CFDA 84.033	29,848				
CFDA 84.063	1,271,788				
CFDA 84.078	112,754				
	\$ 1,480,652				
NW TECHNICAL COLLEGE		YES	YES	YES	
CFDA 84.007	\$ 200,722				YES
CFDA 84.033	213,535				YES
CFDA 84.063	5,904,981				YES
	\$ 6,319,238				
PACER CENTER		YES			
CFDA 84.029	\$ 320,907				
CFDA 84.158	39,717				
	\$ 360,624				

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U.S. - DEPARTMENT OF EDUCATION					
RANGE TECHNICAL COLLEGE		YES	YES		
CFDA 84.007	\$ 8,161				
CFDA 84.033	45,958				
CFDA 84.063	<u>1,039,196</u>				
	<u>\$ 1,093,315</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 84.163	\$ 32,965				
RESOURCE INC		YES			
CFDA 84.055	\$ 65,866				
CFDA 84.234	233,280				
CFDA 84.235	<u>20,023</u>				
	<u>\$ 319,169</u>				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 84.003	\$ 366,394				
CFDA 84.007	67,400				
CFDA 84.023	34,505				
CFDA 84.040	60,475				
CFDA 84.060	345,529				
CFDA 84.063	2,055,955				
CFDA 84.073	256,239				
CFDA 84.165	1,242,478				
CFDA 84.184	136,355				
CFDA 84.213	88,894				
CFDA 84.233	<u>523,249</u>				
	<u>\$ 5,177,473</u>				
SW & WEST CENTRAL ED COOP SERV UNIT		YES			YES
CFDA 84.207	\$ 100,078				
CFDA 84.241	<u>86,208</u>				
	<u>\$ 186,286</u>				
SW TECHNICAL COLLEGE		YES	YES	YES	
CFDA 84.007	\$ 106,086				YES
CFDA 84.033	128,120				
CFDA 84.063	<u>1,285,618</u>				YES
	<u>\$ 1,519,824</u>				
U.S. - DEPARTMENT OF ENERGY					
CITY OF HARMONY		YES			
CFDA 81.050	\$ 2,136				
CITY OF MOORHEAD		YES	YES	YES	
CFDA 81.050	<u>\$ 4,500</u>				

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U.S. - DEPARTMENT OF ENERGY					
ISD 031 BEMIDJI CFDA 81.050	\$ 12,481	YES	YES	YES	
	<u>\$ 12,481</u>				
ISD 126 CLARA CITY CFDA 81.052	\$ 19,385	YES	YES	YES	
ISD 178 STORDEN-JEFFERS CFDA 81.052	\$ 8,115	YES	YES	YES	
ISD 254 KENYON CFDA 81.050	\$ 18,027	YES	YES	YES	
ISD 258 WANAMINGO CFDA 81.050	\$ 59,940	YES	YES	YES	
ISD 316 COLERAINE CFDA 81.050	\$ 10,691	YES	YES	YES	
ISD 318 GRAND RAPIDS CFDA 81.052	\$ 67,915	YES	YES	YES	
ISD 454 FAIRMONT CFDA 81.052	\$ 26,020	YES	YES	YES	
ISD 625 ST PAUL CFDA 81.052	\$ 154,442	YES			
ISD 709 DULUTH CFDA 81.052	\$ 16,261	YES	YES		
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
ANOKA COUNTY COMM ACTION PROG INC CFDA 93.044	\$ 12,631	YES			
CFDA 93.575	66,382				
CFDA 93.600	940,186				
	<u>\$ 1,019,199</u>				
BI-COUNTY COMM ACTION COUNCIL CFDA 93.600	\$ 781,542	YES	YES	YES	
BOISE FORTE RES BUS COMM CFDA 93.047	\$ 42,734	YES	YES	YES	
CFDA 93.575	34,468				
CFDA 93.600	228,722				
CFDA 93.612	84,738				
	<u>\$ 390,662</u>				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 93.044 \$	22,702	YES		YES	
CHILD CARE RESOURCE REFERRAL INC CFDA 93.600 \$	470,281	YES	YES		YES
CITY OF ST. PAUL CFDA 93.217 \$	183,735	YES	YES		
CLAY-WILKIN OPPORTUNITY COUNCIL CFDA 93.600 \$	770,287	YES			
FACE TO FACE HEALTH SERVICE CFDA 93.169 \$	189,835	YES	YES	YES	
FOND DU LAC RESERVATION CFDA 93.047 \$	80,725	YES	YES	YES	
CFDA 93.375	134,541				
CFDA 93.600	284,280				YES
CFDA 93.612	130,299				
CFDA 93.669	39,679				
CFDA 93.671	13,015				
	\$ 682,539				
HEALTH START CFDA 93.110 \$	27,140	YES	YES	YES	YES
HEARTLAND COMMUNITY ACTION AGENCY CFDA 93.600 \$	845,445	YES	YES	YES	
HENNEPIN COUNTY CFDA 93.151 \$	794,598	YES			
CFDA 93.194	604,885				
	\$ 1,399,483				
INTER-COUNTY COMMUNITY COUNCIL CFDA 93.600 \$	446,749	YES	YES	YES	
ISD 625 ST PAUL CFDA 93.600 \$	610,485	YES			
ISD 709 DULUTH CFDA 93.600 \$	844,423	YES	YES		
JUEL FAIRBANKS CHEMICAL DEP SER INC CFDA 93.193 \$	66,374	YES	YES	YES	
LAKES & PINES COMM ACT COUNCIL CFDA 93.600 \$	836,313	YES			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.550 \$	182,761	YES			
CFDA 93.566	35,000				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.608	\$ 91,861				
CFDA 93.623	45,821				
CFDA 93.656	37,892				
	<u>\$ 393,335</u>				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 93.600	\$ 704,218				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 93.246	\$ 1,078,958				
MN INDIAN PRIMARY RESIDENTIAL TREAT		YES			YES
CFDA 93.992	\$ 245,058				
MN VALLEY ACTION COUNCIL		YES			
CFDA 93.600	\$ 1,261,570				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 93.912	\$ 302,575				
NW COMM ACTION INC		YES			
CFDA 93.600	\$ 539,750				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 93.600	\$ 449,207				
PACER CENTER		YES			
CFDA 93.110	\$ 121,327				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 93.600	\$ 3,821,014				
PERSPECTIVES INC		YES	YES	YES	
CFDA 93.174	\$ 36,089				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 93.600	\$ 657,891				
REACH-UP INCORPORATED		YES	YES	YES	
CFDA 93.600	\$ 1,320,513				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 93.045	\$ 70,604				
CFDA 93.047	100,693				
CFDA 93.144	3,565,652				
CFDA 93.194	326,237				
CFDA 93.600	466,989				
CFDA 93.612	45,369				
CFDA 93.992	533,569				
	<u>\$ 5,109,113</u>				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
RESOURCE INC		YES			
CFDA 93.812 \$	1,864				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES	YES	YES	
CFDA 93.600 \$	817,952				
SEMCAC INC		YES	YES	YES	YES
CFDA 93.600 \$	1,042,939				
SW & WEST CENTRAL ED COOP SERV UNIT		YES			
CFDA 93.194 \$	744,715				
SW MN OPPORTUNITY CNL		YES			
CFDA 93.600 \$	457,265				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES	YES	
CFDA 93.600 \$	915,830				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 93.600 \$	3,762,102				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 93.570 \$	32,213				
CFDA 93.600	717,200				YES
	\$ 749,413				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 93.600 \$	602,697				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES	YES	
CFDA 93.600 \$	560,122				
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
ANOKA COUNTY		YES	YES		
CFDA 14.174 \$	2,130				
CFDA 14.218	84,916				
CFDA 14.219	1,528,039				
	\$ 1,615,085				
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 14.219 \$	308,681				
CFDA 14.231	182,628				
	\$ 491,309				
CATHOLIC CHARITIES -ST PAUL MPLS		YES		YES	
CFDA 14.855 \$	246,626				
CITY OF BEMIDJI		YES			
CFDA 14.174 \$	115,425				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
CITY OF BEMIDJI					
CFDA 14.850	\$ 89,441	YES			
CFDA 14.855	272,991				
CFDA 14.857	187,235				
	<u>\$ 665,092</u>				
CITY OF DULUTH					
CFDA 14.218	\$ 2,777,823	YES	YES		
CFDA 14.230	49,334				YES
CFDA 14.231	58,936				
CFDA 14.239	168,134				
	<u>\$ 3,054,227</u>				
CITY OF EAST GRAND FORKS					
CFDA 14.855	\$ 248,195	YES	YES		
CFDA 14.856	474,059				
CFDA 14.850	700				
CFDA 14.852	4,294				
	<u>\$ 727,248</u>				
CITY OF FARIBAULT					
CFDA 14.182	\$ 137,704	YES			
CFDA 14.850	1,000				
	<u>\$ 138,704</u>				
CITY OF MAYNARD					
CFDA 14.228	\$ 94,638	YES	YES	YES	
CITY OF MINNEAPOLIS					
CFDA 14.218	\$ 13,350,535	YES	YES	YES	
CFDA 14.221	3,416,703				YES
CFDA 14.230	22,339				
CFDA 14.231	477,460				
CFDA 14.239	579,791				
CFDA 14.401	63,200				
	<u>\$ 17,910,028</u>				
CITY OF MOORHEAD					
CFDA 14.218	\$ 185,912	YES	YES	YES	
CFDA 14.850	583,285				
CFDA 14.852	3,919				
	<u>\$ 773,116</u>				
CITY OF RICHFIELD					
CFDA 14.856	\$ 1,005,310	YES	YES		
CITY OF ROCHESTER					
CFDA 14.218	\$ 618,687	YES			
CFDA 14.850	310,176				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
CITY OF ROCHESTER					
		YES			
CFDA 14.852	\$ 182,392				
CFDA 14.855	713,795				
CFDA 14.857	597,011				
	<u>\$ 2,422,061</u>				
CITY OF ST. PAUL					
		YES	YES		
CFDA 14.169	\$ 100,219				
CFDA 14.218	5,493,618				
CFDA 14.220	250,342				
CFDA 14.221	254,035				
CFDA 14.230	166,794				
CFDA 14.231	260,247				
CFDA 14.235	642,334				
CFDA 14.854	551,794				
	<u>\$ 7,719,383</u>				
DAKOTA COUNTY					
		YES	YES		
CFDA 14.218	\$ 911,003				
FOND DU LAC RESERVATION					
		YES	YES	YES	
CFDA 14.850	\$ 55,813				
HENNEPIN COUNTY					
		YES			YES
CFDA 14.218	\$ 2,285,798				
CFDA 14.219	125,044				
	<u>\$ 2,410,842</u>				
METROPOLITAN COUNCIL					
		YES		YES	
CFDA 14.855	\$ 4,611,211				
CFDA 14.856	291,027				
CFDA 14.857	17,303,396				
	<u>\$ 22,205,634</u>				
PERSPECTIVES INC					
		YES	YES	YES	YES
CFDA 14.235	\$ 605,259				
RAMSEY COUNTY					
		YES	YES		
CFDA 14.218	\$ 1,078,329				
YWCA-ST PAUL					
		YES			
CFDA 14.235	\$ 190,889				
U.S. - DEPARTMENT OF INTERIOR					
BOISE FORTE RES BUS COMM					
		YES	YES	YES	
CFDA 15.144	\$ 47,943				

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U.S. - DEPARTMENT OF INTERIOR					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 15.919	\$ 250,000				YES
CITY OF ST. PAUL		YES	YES		
CFDA 15.919	\$ 18,428				
COOK COUNTY		YES	YES		
CFDA 15.000	\$ 62,926				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 15.114	\$ 619,830				
CFDA 15.130	82,401				
CFDA 15.141	72,595				
CFDA 15.142	2,046,840				
CFDA 15.144	56,000				
	\$ 2,877,666				
GOODHUE COUNTY		YES	YES		
CFDA 15.916	\$ 3,727				YES
ISD 094 CLOQUET		YES	YES	YES	
CFDA 15.130	\$ 22,171				YES
JACKSON COUNTY		YES			
CFDA 15.611	\$ 20,000				
METROPOLITAN COUNCIL		YES		YES	
CFDA 15.607	\$ 2,409				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 15.103	\$ 354,963				
CFDA 15.108	680,246				
CFDA 15.114	146,551				
CFDA 15.130	136,939				
CFDA 15.141	62,406				
CFDA 15.143	58,234				
	\$ 1,439,339				
U.S. - DEPARTMENT OF LABOR					
AMERICAN INDIAN OIC		YES	YES	YES	
CFDA 17.251	\$ 502,325				
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 17.250	\$ 46,697				
CITY OF DULUTH		YES	YES		
CFDA 17.235	\$ 157,610				
CFDA 17.700	2,128				
	\$ 159,738				

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U.S. - DEPARTMENT OF LABOR					
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 17.500	\$ 190,574				
	\$ 190,574				
ISD 547 PARKERS PRAIRIE		YES	YES	YES	
CFDA 17.250	\$ 1,200				
MIDWEST FARMWORKERS EMPL AND TRAIN		YES	YES	YES	
CFDA 17.247	\$ 2,917,534				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 17.250	\$ 98,560				
CFDA 17.251	211,715				
	\$ 310,275				
SE MN PRIVATE INDUSTRY COUNCIL		YES			
CFDA 17.249	\$ 71,773				
U.S. - DEPARTMENT OF STATE					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 19.300	\$ 245,589				
U.S. - DEPARTMENT OF TRANSPORTATION					
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 20.205	\$ 13,480				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 20.507	\$ 68,925				
CITY OF MOORHEAD		YES	YES	YES	
CFDA 20.507	\$ 262,360				
CFDA 20.505	6,800				
	\$ 269,160				
CITY OF ROCHESTER		YES			
CFDA 20.106	\$ 881,955				
CFDA 20.500	9,600				
CFDA 20.509	452,711				
	\$ 1,344,266				
METROPOLITAN COUNCIL		YES		YES	
CFDA 20.512	\$ 29,471				

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U.S. - ENVIRONMENTAL PROTECTION AGENCY					
BOISE FORTE RES BUS COMM CFDA 66.808	\$ 21,893	YES	YES	YES	
	<u>\$ 21,893</u>				
CITY OF CANBY CFDA 66.418	\$ 14,496	YES	YES	YES	
CITY OF DODGE CENTER CFDA 66.418	\$ 19,115	YES	YES	YES	
CITY OF GLYNDON CFDA 66.418	\$ 253,368	YES	YES	YES	
CFDA 66.458	215,174				
	<u>\$ 468,542</u>				
CITY OF NEW RICHLAND CFDA 66.418	\$ 791,673	YES			
CITY OF RENVILLE CFDA 66.418	\$ 661,621	YES	YES	YES	
CITY OF SHERBURN CFDA 66.418	\$ 777,778	YES	YES	YES	
CITY OF ST. JAMES CFDA 66.458	\$ 77,827	YES	YES	YES	
CITY OF STAPLES CFDA 66.418	\$ 154,646	YES			
FOND DU LAC RESERVATION CFDA 66.505	\$ 42,818	YES	YES	YES	
ISD 454 FAIRMONT CFDA 66.702	\$ 289,114	YES	YES	YES	
ISD 584 RUTHTON CFDA 66.702	\$ 57,701	YES	YES	YES	
METROPOLITAN ECSU CFDA 66.951	\$ 9,212	YES	YES	YES	
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 66.419	\$ 56,581	YES	YES	YES	
CFDA 66.808	30,701				
	<u>\$ 87,282</u>				
WASHINGTON COUNTY CFDA 66.418	\$ 169,464	YES			

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U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					
CITY OF MINNEAPOLIS CFDA 30.002 \$	67,587	YES	YES	YES	
	<u>\$ 67,587</u>				
FOND DU LAC RESERVATION CFDA 30.009 \$	23,190	YES	YES	YES	
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 30.009 \$	23,795	YES	YES	YES	
	<u>23,795</u>				
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY					
ANOKA COUNTY COMM ACTION PROG INC CFDA 83.523 \$	32,399	YES			
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 83.516 \$	79,000	YES		YES	
CATHOLIC CHARITIES ST CLOUD CFDA 83.523 \$	36,598	YES	YES	YES	
INTER-COUNTY COMMUNITY COUNCIL CFDA 83.523 \$	2,112	YES	YES	YES	
SEMCAC INC CFDA 83.523 \$	33,035	YES	YES	YES	
TRI-COUNTY ACTION PROGRAMS CFDA 83.523 \$	17,022	YES	YES	YES	
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 83.523 \$	2,284	YES	YES	YES	
	<u>2,284</u>				
U.S. - NATIONAL FOUNDATION OF ARTS & HUMANITIES					
CITY OF ROCHESTER CFDA 45.005 \$	3,700	YES			
NW REG DEVELOP COMM CFDA 45.023 \$	57,391	YES			
	<u>57,391</u>				
U.S. - NATIONAL SCIENCE FOUNDATION					
HENNEPIN TECHNICAL COLLEGE CFDA 47.049 \$	87,923	YES			
ISD 011 ANOKA-HENNEPIN CFDA 47.049 \$	2,486	YES	YES		
	<u>2,486</u>				

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U.S. - NATIONAL SCIENCE FOUNDATION					
ISD 394 MONTGOMERY CFDA 47.076 \$	2,350	YES	YES		
	<u>2,350</u>				
SSD 1 MINNEAPOLIS CFDA 47.076 \$	19,741	YES	YES		
U.S. - NUCLEAR REGULATORY COMMISSION					
CITY OF MINNEAPOLIS CFDA 77.003 \$	4,421	YES	YES	YES	
U.S. - SMALL BUSINESS ADMINISTRATION					
BRAINERD/STAPLES REG TECH COLLEGE CFDA 59.037 \$	102,526	YES	YES	YES	
UNITED MIGRANT OPP SRVS, INC					
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 93.118 \$	9,623	YES	YES	YES	
UNITED STATES CATHOLIC CONFERENCE					
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 93.566 \$	184,977	YES		YES	
UNITED WAY OF AMERICA					
CORNERSTONE ADVOCACY SERVICE CFDA 83.523 \$	11,396	YES	YES	YES	
DISCIPLES MINISTRY CHURCH MISSION CFDA 83.516 \$	15,000	YES	YES	YES	
MN VALLEY ACTION COUNCIL CFDA 83.523 \$	32,463	YES			
PENNINGTON COUNTY CFDA 83.523 \$	10,749	YES	YES		
RENVILLE COUNTY CFDA 83.523 \$	3,002	YES	YES		

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UNITED WAY OF AMERICA					
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 83.523	\$ 3,084	YES			
	<u>\$ 3,084</u>				
UNIVERSITY OF MINNESOTA					
OLMSTED COUNTY CFDA 10.500	\$ 50,000	YES	YES		
PACER CENTER CFDA 84.133	\$ 23,321	YES			
SSD 1 MINNEAPOLIS CFDA 84.186	\$ 22,983	YES	YES		
UPPER MN VALLEY REG DEVELOP COMM					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.044	\$ 36,280	YES			
PRAIRIE FIVE COMM ACT CNL CFDA 10.550	\$ 98,794	YES			
CFDA 93.044	47,189				
CFDA 93.045	202,059				
	<u>\$ 348,042</u>				
WASECA COUNTY					
MN VALLEY ACTION COUNCIL CFDA 83.523	\$ 872	YES			
CFDA 93.561	22,829				
	<u>\$ 23,701</u>				
WATONWAN COUNTY					
MN VALLEY ACTION COUNCIL CFDA 83.523	1,362	YES			
CFDA 93.561	11,284				
	<u>\$ 12,646</u>				

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BY ADMINISTERING AGENCY
FOR THE YEAR ENDED JUNE 30, 1993

ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
WEST CENTRAL AREA AGENCY ON AGING					
CLAY COUNTY		YES	YES		
CFDA 93.041 \$	1,109				
CFDA 93.044	40,000				
	\$ 41,109				
DOUGLAS COUNTY		YES	YES		
CFDA 93.044 \$	18,343				YES
GRANT COUNTY		YES	YES		
CFDA 93.044 \$	4,762				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 10.570 \$	240,879				
CFDA 93.048	387,853				
	\$ 628,732				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 93.044 \$	11,863				
CFDA 93.048	24,431				
	\$ 36,294				
OTTER TAIL COUNTY		YES	YES		
CFDA 93.044 \$	38,868				
POPE COUNTY		YES			
CFDA 93.044 \$	28,610				
STEVENS COUNTY		YES	YES		
CFDA 93.044 \$	31,311				
TRAVERSE COUNTY		YES	YES		
CFDA 93.044 \$	4,750				
WILKIN COUNTY		YES	YES		
CFDA 93.044 \$	17,823				
WEST CENTRAL ED COOP SERV UNIT					
ISD 024 LAKE PARK		YES	YES	YES	
CFDA 84.186 \$	5,250				
ISD 548 PELICAN RAPIDS		YES			
CFDA 84.164 \$	1,787				
ISD 741 PAYNESVILLE		YES	YES	YES	
CFDA 84.027 \$	13,120				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
WEST CENTRAL EDUCATION DISTRICT					
ISD 740 MELROSE CFDA 84.027	\$ 15,603	YES	YES	YES	
	<u>\$ 15,603</u>				
WHITE EARTH RESERVATION					
ISD 025 PINE POINT CFDA 15.130	\$ 3,180	YES	YES	YES	
ISD 152 MOORHEAD CFDA 15.130	\$ 7,645	YES	YES	YES	
ISD 432 MAHNOMEN CFDA 15.130	\$ 9,018	YES	YES	YES	
WILLMAR HRA					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.231	\$ 5,000	YES	YES	YES	
YELLOW MEDICINE COUNTY					
SW MN PIC CFDA 10.561	\$ 5,361	YES	YES	YES	
CFDA 93.561	19,571				
	<u>\$ 24,932</u>				
GRAND TOTAL	<u>\$ 886,791,842</u>				

EXHIBIT 5

NONFEDERAL CROSSCUTTING FINDINGS

The following exhibit is a summary of nonfederal crosscutting findings by subrecipient entities by type. A nonfederal crosscutting finding is a non-monetary finding that does not pertain to any federal programs. The finding is reported within the independent auditor's report on the internal control structure in accordance with 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.

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BY AGENCY TYPE
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CITIES

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

CITY OF ALBERT LEA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

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

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

CITY OF BALATON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

CITY OF BRAINERD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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

CITY OF CIRCLE PINES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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CITIES

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

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

CITY OF DULUTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
State and Local Compliance

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

CITY OF ELLSWORTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

CITY OF FOUNTAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

CITY OF HENDERSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF HENDRICKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF HOYT LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

CITY OF HUTCHINSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF JANESVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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CITIES

CITY OF KASSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF LAMBERTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF LITCHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF LYND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF MAPLETON
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
State and Local Compliance

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

CITY OF MORGAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF MORTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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 BY AGENCY TYPE
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CITIES

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

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

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

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

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

CITY OF SHERBURN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

CITY OF ST. PAUL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Security for Bank Deposits

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

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

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CITIES

CITY OF TWIN VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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
Segregation of Duties

CITY OF VERGAS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

CITY OF VIRGINIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

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

CITY OF WELCOME
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

COUNTIES

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

ANOKA COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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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**

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

BIG STONE COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

BLUE EARTH COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

BROWN COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Security for Bank Deposits
State and Local Compliance

CARLTON COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

CARVER COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Security for Bank Deposits

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**

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

CHISAGO COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

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COUNTIES**CLAY COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CLEARWATER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

COOK COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

COTTONWOOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CROW WING COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

DAKOTA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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
State and Local Compliance

FARIBAULT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

FILLMORE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
General Administration - Adequacy/Propriety of Procedures
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FREEBORN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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COUNTIES**GOODHUE COUNTY**

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GRANT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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State and Local Compliance

HOUSTON COUNTY

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

HUBBARD COUNTY

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

ISANTI COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
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ITASCA COUNTY

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

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

KANDIYOHI COUNTY

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

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

INTERNAL CONTROL/MANAGEMENT FINDINGS
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COUNTIES**LAC QUI PARLE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

LAKE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
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General Administration - Adequacy/Propriety of Procedures
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LAKE OF THE WOODS COUNTY

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

LE SUEUR COUNTY

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

LINCOLN COUNTY

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

LYON COUNTY

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

MAHNOMEN COUNTY

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

MARSHALL COUNTY

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

MARTIN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

MCLEOD COUNTY

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

MEEKER COUNTY

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

MILLE LACS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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 Segregation of Duties

MORRISON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
 State and Local Compliance

MOWER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Cash Management/Revenues
 Fixed Assets
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 Segregation of Duties
 State and Local Compliance

MURRAY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

NICOLLET COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits
 State and Local Compliance

NOBLES COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

NORMAN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

OTTER TAIL 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

PENNINGTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

PINE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures
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COUNTIES**PIPESTONE COUNTY**

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

POLK COUNTY

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

RAMSEY COUNTY

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

RED LAKE COUNTY

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

RICE COUNTY

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

ROSEAU COUNTY

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

SCOTT COUNTY

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

SHERBURNE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

SIBLEY COUNTY

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

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COUNTIES

ST LOUIS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

STEARNS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

STEELE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

STEVENS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

SWIFT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

TODD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

TRAVERSE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WABASHA 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

WADENA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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

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

WATONWAN COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

WILKIN COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

WINONA COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Security for Bank Deposits
State and Local Compliance

WRIGHT COUNTY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

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

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**

Fixed Assets
General Administration - Adequacy/Propriety of Procedures

RED LAKE BAND OF CHIPPEWA INDIANS**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Expenditures
General Administration - Adequacy/Propriety of Procedures

LIBRARIES**CENTRAL MINN LIBRARIES EXCHANGE****INTERNAL CONTROL/MANAGEMENT FINDINGS**

Segregation of Duties

GREAT RIVER REGIONAL LIBRARY**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Segregation of Duties

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LIBRARIES

METRONET

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

METROPOLITAN LIBRARY SERVICE AGENCY

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

NORTH COUNTRY LIBRARY COOPERATIVE

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

PIONEERLAND LIBRARY SYSTEM

INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

SC MINN INTERLIBRARY EXCHANGE

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

CATHEDRAL JR & SR HIGH SCHOOL

INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

CATHOLIC CHARITIES ST CLOUD

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

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NONPROFIT AGENCIES

CHANNEL ONE INC
 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

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

COMM ACTION FOR SUBURBAN HENNEPIN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Security for Bank Deposits

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

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

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

HEALTH START
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

HISPANOS EN MINNESOTA INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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NONPROFIT AGENCIES

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

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

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

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

JUEL FAIRBANKS CHEMICAL DEP SER INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

LEO A. HOFFMAN CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 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 INDIAN WOMEN'S RESOURCE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

NORTHWOOD CHILD HOME SOCIETY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

NW PRIVATE INDUSTRY COUNCIL
 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

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

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NONPROFIT AGENCIES

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

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

SE MN CENTER FOR INDEPENDENT LIVING
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

ST JAMES HOME OF DULUTH INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ST MARY'S SCHOOL-SLEEPY EYE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ST PAULS LUTHERAN SCHOOL-NEW ULM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

STARLAND SCHOOL-GIBBON
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

UNITED CAMBODIAN ASSOC OF MN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

WEST CENTRAL MN COMM ACTION INC
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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NONPROFIT AGENCIES

WINONA AREA CATHOLIC SCHOOLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

WOLF RIDGE ENVIRONMENTAL LEARN CTR
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

OTHER GOVERNMENTAL AGENCIES

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

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

LINCOLN-LYON-MURRAY-PIPESTONE CHS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
General Administration - Adequacy/Propriety of Procedures

MID STATE CHS
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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

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

SE MN EMERGENCY MED SERV
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

TRI COUNTY COMMUNITY CORRECTIONS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

REGIONAL DEVELOPMENT COMMISSIONS

ARROWHEAD REG DEVELOP COMM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance

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REGIONAL DEVELOPMENT COMMISSIONS

EAST CENTRAL REG DEVELOP COMM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance

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

SCHOOLS AND RELATED AGENCIES

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

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

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

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

CEDAR RIVER EDUCATION DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits

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

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

HIAWATHA VALLEY EDUCATION DISTRICT
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance

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

ISD 012 CENTENNIAL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 013 COLUMBIA HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 015 ST FRANCIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
State and Local Compliance

ISD 021 AUDUBON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

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

ISD 023 FRAZEE
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 024 LAKE PARK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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 032 BLACKDUCK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 036 KELLIHER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 038 RED LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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
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 079 AMBOY-GOOD THUNDER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
- ISD 081 COMFREY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 084 SLEEPY EYE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance
- ISD 085 SPRINGFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 088 NEW ULM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance
- ISD 093 CARLTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 094 CLOQUET
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
State and Local Compliance
- ISD 099 ESKO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
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State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

- ISD 100 WRENSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 108 NORWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance
- ISD 110 WACONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 111 WATERTOWN-MAYER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 112 CHASKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 115 CASS LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 116 PILLAGER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 118 REMER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 126 CLARA CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 127 MAYNARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 140 TAYLOR FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

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
State and Local Compliance

ISD 152 MOORHEAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 158 GONVICK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 161 CLEARBROOK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 162 BAGLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 173 MOUNTAIN LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 175 WESTBROOK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 177 WINDOM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 178 STORDEN-JEFFERS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 181 BRAINERD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 182 CROSBY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 186 PEQUOT LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 191 BURNSVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance
- ISD 192 FARMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 194 LAKEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 195 RANDOLPH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 196 ROSEMOUNT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 199 INVER GROVE HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 200 HASTINGS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
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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
Fixed Assets
Security for Bank Deposits
Segregation of Duties

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
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 2125 DODGE CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 217 BRICELYN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2174 PINE RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

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
Segregation of Duties

ISD 223 MINNESOTA LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

ISD 225 WINNEBAGO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 227 CHATFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 228 HARMONY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 229 LANESBORO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 233 PRESTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 2358 KARLSTAD/STRANDQUIST
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 236 WYKOFF
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 2365 GIBBON-FAIRFAX-WINTHROP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 237 SPRING VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 238 MABEL-CANTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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SCHOOLS AND RELATED AGENCIES

- ISD 239 RUSHFORD-PETERSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 2397 LESUEUR-HENDERSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- 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
Security for Bank Deposits
- ISD 242 ALDEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 243 EMMONS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 2448 MARTIN COUNTY WEST
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 2534 BIRD ISLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 2536 GRANADA-HUNTLEY-EAST CHAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

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

ISD 255 PINE ISLAND
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
Segregation of Duties

ISD 2580 ASKOV-SANDSTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 2609 ERSKINE-MCINTOSH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

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
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 2711 MESABI EAST SCHOOLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Fixed Assets
Segregation of Duties
State and Local Compliance

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- ISD 272 EDEN PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- ISD 276 MINNETONKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 277 WESTONKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 278 ORONO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
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 2805 ZUMBROTA-MEZEPPA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 281 ROBBINSDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance
- ISD 283 ST LOUIS PARK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
- ISD 2835 JANESVILLE-WALDORF
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
State and Local Compliance
- ISD 297 SPRING GROVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 299 CALEDONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

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

ISD 306 LAPORTE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 308 NEVIS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 314 BRAHAM
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 316 COLERAINE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Security for Bank Deposits
 Segregation of Duties

ISD 318 GRAND RAPIDS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

ISD 319 NASHWAUK-KEEWATIN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 State and Local Compliance

ISD 324 JACKSON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits

ISD 325 LAKEFIELD
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

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

ISD 330 HERON LAKE-OKABENA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

ISD 332 MORA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Security for Bank Deposits
 Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 341 ATWATER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 345 NEW LONDON-SPICER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 346 RAYMOND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- 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
Fixed Assets
Segregation of Duties
- ISD 363 SOUTH KOOCHICHING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 371 BELLINGHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 378 DAWSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
- ISD 390 LAKE OF THE WOODS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 391 CLEVELAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties
- ISD 392 LE CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

- ISD 394 MONTGOMERY
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- 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 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
Fixed Assets
Segregation of Duties
- ISD 413 MARSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 418 RUSSELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 421 BROWNTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 424 LESTER PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 425 SILVER LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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- ISD 426 STEWART
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 427 WINSTED
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 432 MAHNOMEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 435 WAUBUN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- 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
State and Local Compliance
- ISD 451 CELYON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 454 FAIRMONT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 458 TRUMAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 461 COSMOS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- 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 473 ISLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 477 PRINCETON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 480 ONAMIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 483 MOTLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 484 PIERZ
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 485 ROYALTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
- ISD 486 SWANVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 487 UPSALA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

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ISD 492 AUSTIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

ISD 495 GRAND MEADOW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 497 LYLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 504 SLAYTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 505 FULDA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 507 NICOLLET
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 508 ST PETER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 511 ADRIAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 513 BREWSTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 521 ADA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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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
State and Local Compliance

ISD 531 BYRON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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

ISD 534 STEWARTVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 545 HENNING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 547 PARKERS PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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
State and Local Compliance

ISD 561 GOODRIDGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

ISD 577 WILLOW RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance 291

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ISD 578 PINE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 583 PIPESTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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
State and Local Compliance

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

ISD 599 FERTILE-BELTRAMI
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 600 FISHER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits

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
State and Local Compliance

ISD 621 MOUNDS VIEW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 622 NORTH ST PAUL-MAPLEWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

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- ISD 623 ROSEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
State and Local Compliance
- ISD 627 OKLEE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 628 PLUMMER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 630 RED LAKE FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 633 LAMBERTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties
- ISD 635 MILROY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
Segregation of Duties
- ISD 636 MORGAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Security for Bank Deposits
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
- ISD 638 SANBORN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- ISD 640 WABASSO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

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- ISD 641 WALNUT GROVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 647 BUFFALO LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
- ISD 650 FRANKLIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 651 HECTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 652 MORTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 657 MORRISTOWN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 659 NORTHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance
- ISD 678 GREENBUSH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 682 ROSEAU
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 690 WARROAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance
- ISD 692 BABBITT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties
State and Local Compliance
- 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

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ISD 696 ELY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits
 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
 Fixed Assets
 State and Local Compliance

ISD 701 HIBBING
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Security for Bank Deposits

ISD 704 PROCTOR
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Security for Bank Deposits
 Segregation of Duties
 State and Local Compliance

ISD 706 VIRGINIA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets

ISD 707 NETT LAKE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Security for Bank Deposits
 Segregation of Duties

ISD 708 TOWER-SOUDAN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Security for Bank Deposits
 Segregation of Duties
 State and Local Compliance

ISD 710 ST LOUIS COUNTY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Security for Bank Deposits
 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

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ISD 717 JORDAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 726 BECKER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 727 BIG LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 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
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 739 KIMBALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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
State and Local Compliance

ISD 745 ALBANY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

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SCHOOLS AND RELATED AGENCIES

ISD 750 COLD SPRING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 756 BLOOMING PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 762 ELLENDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 768 HANCOCK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

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

ISD 777 BENSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 787 BROWERVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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

ISD 793 STAPLES
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

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

ISD 810 PLAINVIEW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 811 WABASHA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 813 LAKE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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
State and Local Compliance

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
Segregation of Duties

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

ISD 832 MAHTOMEDI
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 834 STILLWATER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 836 BUTTERFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 837 MADELIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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
Segregation of Duties

ISD 857 LEWISTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 861 WINONA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits

ISD 876 ANNANDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Security for Bank Deposits
Segregation of Duties

ISD 877 BUFFALO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Security for Bank Deposits
Segregation of Duties

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

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

ISD 882 MONTICELLO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures

ISD 883 ROCKFORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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SCHOOLS AND RELATED AGENCIES

ISD 893 ECHO
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 894 GRANITE FALLS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets

ISD 911 CAMBRIDGE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Security for Bank Deposits
 Segregation of Duties
 State and Local Compliance

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

ISD 914 ULEN-HITTERDAL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties
 State and Local Compliance

ISD 918 CHANDLER-LAKE WILSON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 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
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

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

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SCHOOLS AND RELATED AGENCIES

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

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

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

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

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

SSD 1 MINNEAPOLIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

SW TECHNICAL COLLEGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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
- Segregation of Duties

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

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CITIES

CITY OF ALBANY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF ALVARADO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF BALATON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

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

CITY OF CIRCLE PINES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

CITY OF ELLSWORTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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CITIES

CITY OF FOUNTAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

CITY OF HENDERSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF HENDRICKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF JANESVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF KASSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF LAMBERTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF LITCHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF LYND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF MADELIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF MAPLETON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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CITIES

CITY OF MAYNARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF MOORHEAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF MORGAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF MORTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF ORR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

CITY OF SHERBURN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

CITY OF TWIN VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CITY OF TYLER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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CITIES

CITY OF VERGAS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets

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

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

CITY OF WELCOME
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

COUNTIES

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

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

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

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

LIBRARIES

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

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

METRONET
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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LIBRARIES

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

NORTH COUNTRY LIBRARY COOPERATIVE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

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

NONPROFIT AGENCIES

ADULT'S & CHILDREN'S ALLIANCE INC
 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

CATHOLIC CHARITIES -ST PAUL MPLS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures

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

CHANNEL ONE INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

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NONPROFIT AGENCIES

COMM ACTION FOR SUBURBAN HENNEPIN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

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

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

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

HEALTH START
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

HISPANOS EN MINNESOTA INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

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

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

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

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

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NONPROFIT AGENCIES

JUEL FAIRBANKS CHEMICAL DEP SER INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

LEO A. HOFFMAN CENTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 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 INDIAN WOMEN'S RESOURCE
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

NORTHWOOD CHILD HOME SOCIETY
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

NW PRIVATE INDUSTRY COUNCIL
 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

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

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

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

SE MN CENTER FOR INDEPENDENT LIVING
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

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

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NONPROFIT AGENCIES

ST JAMES HOME OF DULUTH INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

STARLAND SCHOOL-GIBBON
 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

UNITED CAMBODIAN ASSOC OF MN
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

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

WEST CENTRAL MN COMM ACTION INC
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures
 Segregation of Duties

WINONA AREA CATHOLIC SCHOOLS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Expenditures
 Segregation of Duties

WOLF RIDGE ENVIRONMENTAL LEARN CTR
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

WRIGHT COUNTY COMMUNITY ACTION INC
 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

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SCHOOLS AND RELATED AGENCIES

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

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

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

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

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

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

ISD 012 CENTENNIAL
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 General Administration - Adequacy/Propriety of Procedures

ISD 013 COLUMBIA HEIGHTS
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets

ISD 015 ST FRANCIS
 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

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 031 BEMIDJI
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets

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SCHOOLS AND RELATED AGENCIES

ISD 032 BLACKDUCK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 036 KELLIHER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 038 RED LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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
General Administration - Adequacy/Propriety of Procedures

ISD 072 MAPLETON
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

ISD 084 SLEEPY EYE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 085 SPRINGFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 088 NEW ULM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 093 CARLTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 094 CLOQUET
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 108 NORWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 110 WACONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 111 WATERTOWN-MAYER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 112 CHASKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 115 CASS LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 116 PILLAGER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 118 REMER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 126 CLARA CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 127 MAYNARD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 140 TAYLOR FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

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
Segregation of Duties

ISD 158 GONVICK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 161 CLEARBROOK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 162 BAGLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 173 MOUNTAIN LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 175 WESTBROOK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 177 WINDOM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 181 BRAINERD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 182 CROSBY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 186 PEQUOT LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 192 FARMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 194 LAKEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 195 RANDOLPH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 196 ROSEMOUNT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 199 INVER GROVE HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 200 HASTINGS
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
Fixed Assets
Segregation of Duties

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

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

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

ISD 209 KENSINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 2125 DODGE CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 217 BRICELYN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

ISD 229 LANESBORO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 233 PRESTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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ISD 2358 KARLSTAD/STRANDQUIST
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 236 WYKOFF
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 237 SPRING VALLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 238 MABEL-CANTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 239 RUSHFORD-PETERSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 2397 LESUEUR-HENDERSON
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
Fixed Assets

ISD 242 ALDEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 243 EMMONS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 2448 MARTIN COUNTY WEST
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 245 GLENNVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

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

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

ISD 2534 BIRD ISLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 2536 GRANADA-HUNTLEY-EAST CHAIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

ISD 255 PINE ISLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 258 WANAMINGO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

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

ISD 261 ASHBY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 2711 MESABI EAST SCHOOLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Fixed Assets
Segregation of Duties

ISD 277 WESTONKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 278 ORONO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 281 ROBBINSDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 2835 JANESVILLE-WALDORF
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 297 SPRING GROVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 299 CALEDONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 306 LAPORTE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 308 NEVIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 314 BRAHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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ISD 316 COLERAINE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 318 GRAND RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 325 LAKEFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

ISD 330 HERON LAKE-OKABENA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 332 MORA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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

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

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

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

ISD 371 BELLINGHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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ISD 378 DAWSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 390 LAKE OF THE WOODS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 391 CLEVELAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 392 LE CENTER
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 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
Fixed Assets
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

ISD 418 RUSSELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 421 BROWNTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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ISD 424 LESTER PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 425 SILVER LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 426 STEWART
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 427 WINSTED
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 432 MAHNOMEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 435 WAUBUN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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

ISD 451 CELYON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 454 FAIRMONT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 458 TRUMAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 461 COSMOS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

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 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

ISD 483 MOTLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 484 PIERZ
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 485 ROYALTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 487 UPSALA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 492 AUSTIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 495 GRAND MEADOW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 497 LYLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

ISD 504 SLAYTON
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Segregation of Duties

ISD 505 FULDA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets

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
 Segregation of Duties

ISD 513 BREWSTER
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets
 Segregation of Duties

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

ISD 521 ADA
 INTERNAL CONTROL/MANAGEMENT FINDINGS
 Fixed Assets

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
 Fixed Assets
 Segregation of Duties

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

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SCHOOLS AND RELATED AGENCIES

ISD 534 STEWARTVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 545 HENNING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 547 PARKERS PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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 577 WILLOW RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 578 PINE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 583 PIPESTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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

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

ISD 599 FERTILE-BELTRAMI
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 600 FISHER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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
Fixed Assets
Segregation of Duties

ISD 622 NORTH ST PAUL-MAPLEWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 623 ROSEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

ISD 627 OKLEE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 628 PLUMMER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 630 RED LAKE FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 633 LAMBERTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 635 MILROY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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ISD 636 MORGAN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 637 REDWOOD FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 638 SANBORN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 640 WABASSO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 641 WALNUT GROVE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 647 BUFFALO LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 650 FRANKLIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 651 HECTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 652 MORTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 657 MORRISTOWN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 659 NORTHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 678 GREENBUSH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 682 ROSEAU
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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ISD 690 WARROAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 700 HERMANTOWN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 704 PROCTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 707 NETT LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 727 BIG LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 731 ARLINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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
Fixed Assets
Segregation of Duties

ISD 739 KIMBALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

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 750 COLD SPRING
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 756 BLOOMING PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 762 ELLENDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 768 HANCOCK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 769 MORRIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 775 KERKHOVEN-MURDOCK-SUNBERG
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 777 BENSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 787 BROWERVILLE
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

STATE OF MINNESOTA
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SUMMARY OF FEDERAL CROSSCUTTING FINDINGS
BY AGENCY TYPE
FOR THE YEAR ENDED JUNE 30, 1993

SCHOOLS AND RELATED AGENCIES

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 810 PLAINVIEW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 811 WABASHA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 813 LAKE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 MENAHGA
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 832 MAHTOMEDI
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 834 STILLWATER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 836 BUTTERFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 837 MADELIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 850 ROTHSAY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 857 LEWISTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 876 ANNANDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 877 BUFFALO
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
Segregation of Duties

ISD 882 MONTICELLO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 883 ROCKFORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

ISD 893 ECHO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 911 CAMBRIDGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

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SCHOOLS AND RELATED AGENCIES

ISD 914 ULEN-HITTERDAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 918 CHANDLER-LAKE WILSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

NE ED COOP SERVICE UNIT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

NW TECHNICAL COLLEGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

SW TECHNICAL COLLEGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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