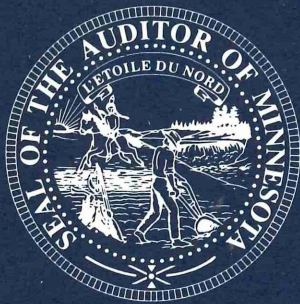




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# MINNESOTA OFFICE OF THE STATE AUDITOR

REPORT OF THE STATE AUDITOR  
ON  
FEDERALLY ASSISTED PROGRAMS  
OF  
SUBRECIPIENTS OF THE STATE OF MINNESOTA  
FOR THE YEAR ENDED JUNE 30, 1996



JUDITH H. DUTCHER  
STATE AUDITOR

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1996



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

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

The Office performs approximately 200 audits per year. The State Auditor has oversight responsibilities for 4,300 local units of governments throughout the state. The local units of government include:

- 1796 townships
- 853 cities
- 481 educational districts
- 87 counties
- 719 police and fire relief association funds
- 142 housing and redevelopment authorities
- 22 port authorities
- 91 soil and water conservation districts
- 150 (approximate) special districts

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

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



**REPORT OF THE STATE AUDITOR  
ON  
FEDERALLY ASSISTED PROGRAMS  
OF  
SUBRECIPIENTS OF THE STATE OF MINNESOTA  
FOR THE YEAR ENDED JUNE 30, 1996**

**PREPARED THROUGH A COOPERATIVE AGREEMENT BETWEEN:**

**Office of the State Auditor**

**Judith H. Dutcher  
State Auditor**

**Department of Finance**

**Wayne Simoneau  
Commissioner**

**Office of the Legislative Auditor**

**James R. Nobles  
Legislative Auditor**

**U.S. Department of Agriculture**

**Edward Krivus  
Regional Inspector  
General for Audit**



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OFFICE OF THE STATE AUDITOR  
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February 14, 1997

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

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

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

Our report of Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 1996, is submitted herewith.

General

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

This report on "Federally Assisted Programs of Subrecipients of the State of Minnesota" for the fiscal year ended June 30, 1996, is prepared to demonstrate the State of Minnesota's compliance with the requirement for audit of federal funds granted to its subrecipients.

## General (Continued)

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

## Memorandum of Understanding

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

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

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



Review of Subrecipient Audit Reports

For the fiscal year ended June 30, 1996, it was determined that 1,033 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:

	Reports			
	Total	Received	Failed To Report	Not Received In Time For Publication
Cities	118	80	38	-
Counties	87	87	-	-
Housing and Redevelopment Authorities	1	-	1	-
Libraries	19	19	-	-
Nonprofit Agencies	277	70	-	207
Other Governmental Agencies	43	25	12	6
Regional Development Commissions	10	6	-	4
Schools and Related Agencies	466	425	41	-
Tribal Governments	12	5	-	7
<b>Total</b>	<b>1,033</b>	<b>717</b>	<b>92</b>	<b>224</b>
<b>Percent</b>	<b>100%</b>	<b>69%</b>	<b>9%</b>	<b>22%</b>

Significant Items

To be included in this report, financial statements must have been received by January 31, 1997. The Single Audit Act requires governments to file their single audit reports within 13 months of year-end; therefore, governmental entities with fiscal years ending December 31, 1995, should have filed their financial statements in time for this report. In addition, the State requires school districts to file their financial statements by December 31. Ninety-two entities failed to report in compliance with these requirements. There were an additional 224 reports which were not received in time for this publication reflecting the fact that governmental entities (other than schools) with fiscal years ending between January 1 and June 30, 1996, nonprofit agencies, and tribal governments may have reporting deadlines extending beyond the publication date of this report. The Plum Creek Library System report was for a six month period due to a change in its fiscal year.

## 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, 1995 and June 30, 1996. The resolution of questioned costs, noncompliance, and crosscutting findings is the responsibility of the administering agency.

The exhibits are:

**Exhibit 1 Questioned Costs**

A summary of questioned costs by administrative agency. Summarized for each questioned cost is the subrecipient entity, Catalog of Federal Domestic Assistance (CFDA) number, reason for and the amount of the questioned costs.

**Exhibit 2 Summary of Federal Grant Revenue by CFDA Number**

A summary of federal grant revenue by CFDA number and by the administering agency type--direct federal or pass through state or other agency.

**Exhibit 3 Summary of Federal Grant Revenue by Entity**

A summary of federal grant revenue by subrecipient entity and the administrative agency type--direct federal or pass through state or other agency. Also shown are those entities which were to file a single audit report and did not. The exhibit identifies if the entity's audit report is acceptable; that is, if the audit report contains all reporting elements required by applicable auditing standards.

**Exhibit 4 Summary of Federal Grant Revenue by Administering Agency**

A summary of federal grant revenue by the administrative agency and a breakdown of those agencies by the subrecipient entities and CFDA numbers. Also indicated are federal or nonfederal crosscutting findings or grant noncompliance (refer to Exhibits 5 and 6 for detailed crosscutting findings). The exhibit also identifies if the entity's audit report is acceptable.

**Exhibit 5 Summary of Nonfederal Crosscutting Findings by Agency Type**

A summary of nonfederal crosscutting findings by entity. A nonfederal crosscutting finding is non-monetary and does not pertain to any federal programs.

**Exhibit 6 Summary of Federal Crosscutting Findings by Agency Type**

A summary of federal crosscutting findings by entity. A federal crosscutting finding is non-monetary and does not pertain to a specific federal program.

## Contents of This Report (Continued)

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

### Report Distribution

This report will be distributed to:

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

### Statistical Information

The following table shows the number of subrecipients submitting single audits that were included in our reports for each of the six years ended June 30, 1996:

<u>Type of Agency</u>	<u>1996</u>	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>
Cities	80	95	98	90	100	81
Counties	87	87	87	87	87	81
Housing and Redevelopment Authorities	-	3	1	-	-	5
Libraries	19	18	19	16	16	19
Nonprofit Agencies	70	87	81	105	122	110
Other Governmental Agencies	25	23	21	20	11	19
Regional Development Commissions	6	5	6	6	6	10
Schools and Related Agencies	425	442	464	400	470	494
Tribal Governments	<u>5</u>	<u>5</u>	<u>5</u>	<u>3</u>	<u>12</u>	<u>8</u>
Total	<u>717</u>	<u>765</u>	<u>782</u>	<u>727</u>	<u>824</u>	<u>827</u>

Statistical Information (Continued)

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

<u>Federal Grant Revenue</u>	<u>(In Millions)</u>					
	<u>1996</u>	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>
Federal	\$ 222	\$ 233	\$ 176	\$ 162	\$ 164	\$ 161
State	768	770	778	683	685	776
Other	49	54	48	42	37	26
 Total Federal Grant Revenue	 \$ 1,039	 \$ 1,057	 \$1,002	 \$ 887	 \$ 886	 \$ 963

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

<u>June 30</u>	<u>Amount</u>
1996	\$ 726,335
1995	2,856,054
1994	288,115
1993	250,747
1992	277,204
1991	749,933
1990	488,519
1989	1,525,853
1988	875,697
1987	1,345,874

Acknowledgement

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 1996, was accomplished through the effort of the Single Audit Division and the cooperation of various federal, state, and local agencies. I wish to acknowledge those local entities that submitted their annual reports in a timely manner.

Sincerely,

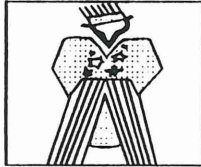


Judith H. Dutcher  
State Auditor



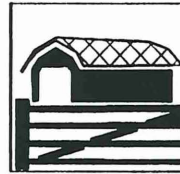
**Federal Agencies**

Award Federal  
Financial Assistance  
to State Agencies.



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

US Dept. of  
Agriculture



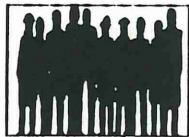
Minnesota State  
Agencies



Audits

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

Subrecipients



Subrecipient's  
Funds  
Audited

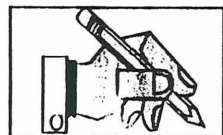
Legis.  
Auditor    Dept. of  
Finance



Legislative Auditor  
performs the state-  
wide single audit.

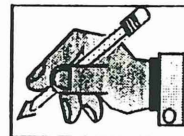
State Auditor sends reports  
to Finance and Leg. Auditor.

Contract with a  
Certified Public  
Accountant for annual  
financial, compliance  
and single audits.



CPA

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



State  
Auditor

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

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**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, 1996

ADMINISTERING AGENCY	NAME OF ENTITY	CFDA NUMBER	REASON	AMOUNT
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>				
	ARROWHEAD REGIONAL CORR BOARD	84.186	Expenditures	\$ 3,893
	CHILD CARE CHOICES INC	10.558	Grant Administration	5
	ISD 0011 ANOKA-HENNEPIN	84.027	Grant Compliance	681
	ISD 0112 CHASKA	84.164	Grant Compliance	725
	ISD 0129 MONTEVIDEO	10.555	Grant Administration	330
	ISD 0129 MONTEVIDEO	10.559	Expenditures	247
	ISD 0191 BURNSVILLE	84.151	Expenditures	3,700
	ISD 0191 BURNSVILLE	84.164	Expenditures	2,612
	ISD 0191 BURNSVILLE	84.186	Expenditures	13,384
	ISD 0200 HASTINGS	84.164	Grant Compliance	2,189
	ISD 0200 HASTINGS	84.186	Grant Compliance	2,035
	ISD 0317 DEER RIVER	10.555	Grant Compliance	109
	ISD 0378 DAWSON-BOYD	10.555	Grant Reporting	193
	ISD 0709 DULUTH	84.010	Expenditures	150
	ISD 0709 DULUTH	84.027	Expenditures	1,739
	ISD 0891 CANBY	10.555	Grant Compliance	3,521
	ISD 0914 ULEN-HITTERDAL	10.555	Grant Compliance	266
	PROVIDERS CHOICE INC	10.558	Grant Compliance	9
	SE LIBRARIES COOPERATING	84.034	Expenditures	12,660
	SE LIBRARY SYSTEM	84.035	Expenditures	7,323
	SSD 1 MINNEAPOLIS	10.555	Grant Administration	1
	SSD 1 MINNEAPOLIS	84.010	Grant Administration	5,264
	SSD 1 MINNEAPOLIS	84.027	Expenditures	185
				<u>\$ 61,221</u>
<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>				
	GRAND PORTAGE RESERVATION	93.568	Expenditures	\$ 2,792
	GRAND PORTAGE RESERVATION	93.569	Expenditures	11,631
				<u>\$ 14,423</u>
<b>MN - DEPARTMENT OF HEALTH</b>				
	MN AIDS PROJECT	93.917	Expenditures	\$ 24
<b>MN - DEPARTMENT OF HUMAN SERVICES</b>				
	CARLTON COUNTY	93.560	Grant Administration	\$ 30
	DAKOTA COUNTY	93.560	Grant Administration	86
	DAKOTA COUNTY	93.658	Expenditures	1,191
	GRAND PORTAGE RESERVATION	93.958	Expenditures	9,340
	HENNEPIN COUNTY	93.560	Grant Compliance	1,431
	HENNEPIN COUNTY	93.561	Grant Compliance	5,646



STATE OF MINNESOTA  
OFFICE OF THE STATE AUDITOR  
STATEWIDE SINGLE AUDIT  
QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 1996

EXHIBIT 1  
(continued)

ADMINISTERING AGENCY	NAME OF ENTITY	CFDA NUMBER	REASON	AMOUNT
MN - DEPARTMENT OF HUMAN SERVICES				
	HENNEPIN COUNTY	93.575	Grant Compliance	10
	HENNEPIN COUNTY	93.658	Expenditures	3,240
	INTERCULTURAL MUTUAL ASSIST ASSN	93.566	Grant Compliance	4,800
	JACKSON COUNTY	10.561	Expenditures	801
	JACKSON COUNTY	93.560	Expenditures	773
	JACKSON COUNTY	93.561	Expenditures	6
	JACKSON COUNTY	93.563	Expenditures	1,561
	JACKSON COUNTY	93.566	Expenditures	6
	JACKSON COUNTY	93.658	Expenditures	28
	JACKSON COUNTY	93.778	Expenditures	1,225
	KANABEC COUNTY	93.560	Grant Administration	57
	LAC QUI PARLE COUNTY	10.561	Expenditures	4,876
	LAC QUI PARLE COUNTY	93.560	Expenditures	5,111
	LAC QUI PARLE COUNTY	93.561	Expenditures	56
	LAC QUI PARLE COUNTY	93.563	Expenditures	6,867
	LAC QUI PARLE COUNTY	93.566	Expenditures	15
	LAC QUI PARLE COUNTY	93.658	Expenditures	129
	LAC QUI PARLE COUNTY	93.778	Expenditures	8,018
	LAKE COUNTY	93.560	Expenditures	297
	PINE COUNTY	10.561	Expenditures	694
	ROCK COUNTY	93.667	Expenditures	40
	ST LOUIS COUNTY	93.575	Expenditures	29
	TRAVERSE COUNTY	93.561	Expenditures	160
	WASECA COUNTY	93.778	Expenditures	10
	WATONWAN COUNTY	10.561	Expenditures	442
	WATONWAN COUNTY	93.560	Expenditures	411
	WATONWAN COUNTY	93.561	Expenditures	1
	WATONWAN COUNTY	93.563	Expenditures	740
	WATONWAN COUNTY	93.566	Expenditures	3
	WATONWAN COUNTY	93.658	Expenditures	10
	WATONWAN COUNTY	93.778	Expenditures	626
				<u>\$ 58,766</u>
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT				
	CITY OF BRAINERD	14.228	Grant Compliance	\$ 28,344
	CITY OF FAIRFAX	14.228	Expenditures	239,047
	CITY OF MABEL	14.228	Expenditures	1,500
				<u>\$ 268,891</u>
MN - DEPARTMENT OF TRANSPORTATION				
	CITY OF ROCHESTER	20.106	Grant Administration	\$ 2,297

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EXHIBIT 1  
(continued)

ADMINISTERING AGENCY	NAME OF ENTITY	CFDA NUMBER	REASON	AMOUNT
MN - DEPARTMENT OF TRANSPORTATION	CITY OF ST PETER	20.509	Grant Administration	227
				<u>\$ 2,524</u>
MN - PUBLIC FACILITIES AUTHORITY	CITY OF FAIRFAX	66.458	Expenditures	\$ 49,407
				<u>                    </u>
U.S. - DEPARTMENT OF EDUCATION	RESOURCE INC	84.235	Grant Compliance	\$ 1,467
				<u>                    </u>
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	CITY OF MINNEAPOLIS	14.218	Expenditures	\$ 52
	CITY OF MINNEAPOLIS	14.239	Expenditures	296
	CITY OF MOORHEAD	14.850	Expenditures	287
	CITY OF ROCHESTER	14.218	Grant Administration	454
				<u>\$ 1,089</u>
U.S. - DEPARTMENT OF INTERIOR	GRAND PORTAGE RESERVATION	15.103	Expenditures	\$ 26,510
	GRAND PORTAGE RESERVATION	15.141	Expenditures	7,402
	GRAND PORTAGE RESERVATION	15.144	Expenditures	19,397
				<u>\$ 53,309</u>
U.S. - DEPARTMENT OF TRANSPORTATION	METROPOLITAN COUNCIL	20.500	Expenditures	\$ 215,214
				<u>                    </u>
				<u>\$ 726,335</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.

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SUMMARY OF FEDERAL GRANT REVENUE BY CFDA NUMBER  
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AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
10.054	\$ 1,005	\$ .....	\$ .....	\$ 1,005
10.069	51,125	.....	.....	51,125
10.420	73,181	.....	.....	73,181
10.433	21,261	.....	.....	21,261
10.443	73,993	.....	.....	73,993
10.500	.....	.....	108,382	108,382
10.550	42,480	12,430,354	88,759	12,561,593
10.551	.....	.....	94,960	94,960
10.553	.....	9,026,156	.....	9,026,156
10.555	213,300	55,099,672	26,144	55,339,116
10.556	.....	617,000	.....	617,000
10.557	107,476	12,741,119	502,533	13,351,128
10.558	7,617	43,079,157	55,650	43,142,424
10.559	.....	2,124,876	30,854	2,155,730
10.560	.....	295	.....	295
10.561	.....	20,175,446	184,215	20,359,661
10.567	460,065	.....	.....	460,065
10.568	.....	94	.....	94
10.569	.....	4,058	.....	4,058
10.570	16,605	790,604	831,184	1,638,393
10.572	.....	13,345	.....	13,345
10.652	640	.....	.....	640
10.664	.....	155,166	.....	155,166
10.665	322,379	893,289	334,615	1,550,283
10.668	10,026	1,266,660	137,801	1,414,487
10.669	.....	39,681	.....	39,681
10.760	3,790,448	453,508	.....	4,243,956
10.766	1,589,923	.....	.....	1,589,923
10.767	260,000	.....	.....	260,000
10.768	300,000	.....	.....	300,000
10.769	1,003,122	.....	.....	1,003,122
10.855	330,414	.....	.....	330,414
10.901	2,795	.....	.....	2,795
10.904	2,931	.....	.....	2,931
11.300	3,664,392	120,866	.....	3,785,258
11.301	122,926	.....	.....	122,926
11.302	242,329	.....	.....	242,329
11.303	17,080	.....	32,563	49,643
11.307	1,069,352	.....	.....	1,069,352
11.552	.....	.....	38,178	38,178
12.104	9,000	2,395	.....	11,395
12.105	1,297,842	.....	.....	1,297,842
14.169	12,155	.....	.....	12,155

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
14.174	\$ 806,259	\$ .....	\$ .....	\$ 806,259
14.218	44,259,582	.....	5,644,897	49,904,479
14.219	256,478	494,338	.....	750,816
14.220	.....	288,513	.....	288,513
14.221	1,076,179	.....	.....	1,076,179
14.228	.....	18,251,003	548,142	18,799,145
14.230	49,743	.....	.....	49,743
14.231	756,504	661,299	219,514	1,637,317
14.232	490,492	.....	.....	490,492
14.235	1,370,584	315,240	143,792	1,829,616
14.238	167,206	18,554	.....	185,760
14.239	7,174,860	512,031	1,430,238	9,117,129
14.240	594,559	.....	.....	594,559
14.243	247,812	.....	.....	247,812
14.244	.....	.....	17,077	17,077
14.245	.....	5,859	.....	5,859
14.850	4,177,705	.....	.....	4,177,705
14.852	1,003,287	.....	.....	1,003,287
14.853	.....	.....	9,754	9,754
14.854	.....	.....	650,768	650,768
14.855	7,265,000	.....	1,484,806	8,749,806
14.856	4,833,229	.....	.....	4,833,229
14.857	19,678,840	.....	1,554,281	21,233,121
14.862	190,685	.....	.....	190,685
14.900	749,931	349,038	293,637	1,392,606
15.000	126,323	.....	.....	126,323
15.103	289,757	.....	.....	289,757
15.108	629,655	.....	.....	629,655
15.114	366,970	.....	.....	366,970
15.130	5,683,250	.....	232,189	5,915,439
15.141	595,342	.....	.....	595,342
15.142	1,279,402	.....	.....	1,279,402
15.143	63,504	.....	.....	63,504
15.144	63,973	.....	.....	63,973
15.145	94,000	.....	.....	94,000
15.602	82,600	.....	.....	82,600
15.611	200	534	.....	734
15.805	172,519	.....	.....	172,519
15.808	13,581	.....	.....	13,581
15.904	7,000	.....	.....	7,000
15.916	3,565	87,351	.....	90,916
15.921	.....	27,000	.....	27,000
16.000	2,120,640	.....	.....	2,120,640



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AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
16.540	\$ . . . .	\$ 424,976	\$ 27,326	\$ 452,302
16.575	2,750	368,741	60,461	431,952
16.579	253,233	3,456,143	. . . .	3,709,376
16.580	627,719	. . . .	. . . .	627,719
16.582	. . . .	17,162	. . . .	17,162
16.601	. . . .	19,000	. . . .	19,000
16.710	767,102	. . . .	. . . .	767,102
16.711	25,042	. . . .	. . . .	25,042
16.726	66,867	. . . .	. . . .	66,867
17.207	. . . .	436,430	13,200	449,630
17.235	250,041	993,074	. . . .	1,243,115
17.246	. . . .	9,878,002	1,062,200	10,940,202
17.247	2,696,079	. . . .	. . . .	2,696,079
17.248	. . . .	. . . .	307,963	307,963
17.250	578,077	19,041,061	2,780,390	22,399,528
17.251	663,181	. . . .	. . . .	663,181
17.500	. . . .	1,290	. . . .	1,290
17.700	1,596	. . . .	. . . .	1,596
17.801	. . . .	70	. . . .	70
17.802	. . . .	. . . .	31,601	31,601
20.005	. . . .	64,533	. . . .	64,533
20.106	. . . .	27,435,678	. . . .	27,435,678
20.205	8,921	7,632,155	. . . .	7,641,076
20.219	46,950	. . . .	. . . .	46,950
20.500	7,745,844	1,670,203	64,166	9,480,213
20.505	165,537	921,172	. . . .	1,086,709
20.507	19,463,978	96,040	. . . .	19,560,018
20.509	2,618	1,777,650	. . . .	1,780,268
20.512	35,372	. . . .	. . . .	35,372
20.513	. . . .	8,725	. . . .	8,725
20.514	385,844	2,883	. . . .	388,727
20.600	. . . .	548,708	5,372	554,080
20.703	5,281	7,817	. . . .	13,098
30.002	101,918	. . . .	. . . .	101,918
30.009	43,812	. . . .	. . . .	43,812
45.005	4,300	. . . .	. . . .	4,300
45.010	. . . .	66,799	31,221	98,020
45.023	5,723	1,108	. . . .	6,831
45.113	. . . .	. . . .	45,035	45,035
45.127	33,282	. . . .	. . . .	33,282
47.049	221,116	. . . .	. . . .	221,116
47.070	301,866	. . . .	. . . .	301,866
47.076	373,237	. . . .	111,567	484,804

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AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
59.009	\$ . . . .	\$ 56,310	\$ . . . .	\$ 56,310
59.043	35,674	. . . .	. . . .	35,674
66.032	. . . .	19,047	. . . .	19,047
66.419	66,132	. . . .	. . . .	66,132
66.426	. . . .	2,000	. . . .	2,000
66.433	. . . .	11,619	. . . .	11,619
66.435	. . . .	50,170	. . . .	50,170
66.458	478,729	868,807	. . . .	1,347,536
66.459	. . . .	38,963	. . . .	38,963
66.460	. . . .	14,318	. . . .	14,318
66.461	78,657	. . . .	. . . .	78,657
66.502	4,559	. . . .	. . . .	4,559
66.505	191,838	. . . .	. . . .	191,838
66.507	42,652	. . . .	. . . .	42,652
66.600	44,149	. . . .	. . . .	44,149
66.604	1,742	. . . .	. . . .	1,742
66.702	722,082	. . . .	. . . .	722,082
66.708	19,260	. . . .	. . . .	19,260
66.926	201,618	. . . .	. . . .	201,618
81.041	16,427	444,358	. . . .	460,785
81.042	. . . .	6,501,752	. . . .	6,501,752
81.050	. . . .	104	. . . .	104
81.052	405,258	125,000	. . . .	530,258
81.079	16,427	125,000	. . . .	141,427
83.012	. . . .	1,063	. . . .	1,063
83.503	. . . .	933,548	68,504	1,002,052
83.513	. . . .	94,187	25,000	119,187
83.516	114,492	8,090,874	. . . .	8,205,366
83.523	135,983	9,729	87,720	233,432
83.527	. . . .	161	. . . .	161
84.002	. . . .	2,096,652	36,762	2,133,414
84.003	412,002	. . . .	. . . .	412,002
84.009	. . . .	537,482	. . . .	537,482
84.010	. . . .	77,716,054	. . . .	77,716,054
84.011	. . . .	1,276,043	10,282	1,286,325
84.017	. . . .	51,928	. . . .	51,928
84.023	191	. . . .	77,630	77,821
84.024	132,828	58,590	37,674	229,092
84.027	. . . .	32,239,163	2,563,683	34,802,846
84.029	363,822	238,854	. . . .	602,676
84.034	2,236	1,323,720	23,371	1,349,327
84.035	. . . .	404,058	. . . .	404,058
84.038	. . . .	47,198	25,026	72,224

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AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
84.040	\$ 162,419	\$ . . . .	\$ . . . .	\$ 162,419
84.041	6,207,463	215,865	. . . .	6,423,328
84.042	. . . .	703,045	. . . .	703,045
84.048	. . . .	4,029,046	572,946	4,601,992
84.049	. . . .	17,456	10,531	27,987
84.060	1,994,414	. . . .	. . . .	1,994,414
84.061	17,782	. . . .	. . . .	17,782
84.063	218,320	. . . .	. . . .	218,320
84.073	205,806	. . . .	. . . .	205,806
84.086	. . . .	26,126	29,207	55,333
84.087	. . . .	16,235	. . . .	16,235
84.101	. . . .	1,124,859	. . . .	1,124,859
84.117	. . . .	. . . .	32,628	32,628
84.126	194,879	145,122	. . . .	340,001
84.128	. . . .	10,977	. . . .	10,977
84.129	184,566	. . . .	. . . .	184,566
84.132	. . . .	205,820	. . . .	205,820
84.133	. . . .	. . . .	36,517	36,517
84.151	. . . .	1,261,062	. . . .	1,261,062
84.158	. . . .	210,196	20,149	230,345
84.161	. . . .	32,480	. . . .	32,480
84.162	. . . .	254,114	. . . .	254,114
84.163	. . . .	3,774	. . . .	3,774
84.164	. . . .	1,994,585	65,127	2,059,712
84.165	930,948	. . . .	. . . .	930,948
84.168	. . . .	17,508	. . . .	17,508
84.173	. . . .	6,836,896	234,708	7,071,604
84.181	. . . .	3,048,313	50,252	3,098,565
84.186	21,711	4,560,478	84,986	4,667,175
84.191	. . . .	6,000	. . . .	6,000
84.195	124,943	. . . .	. . . .	124,943
84.196	. . . .	402,666	. . . .	402,666
84.198	13,768	6,352	. . . .	20,120
84.207	185,985	. . . .	2,925	188,910
84.213	. . . .	1,048,127	66,898	1,115,025
84.215	147,219	50,726	. . . .	197,945
84.216	. . . .	715,137	. . . .	715,137
84.218	. . . .	15,785	. . . .	15,785
84.224	9,300	4,479	. . . .	13,779
84.225	. . . .	14,601	. . . .	14,601
84.233	77,606	. . . .	. . . .	77,606
84.234	368,032	60,947	. . . .	428,979
84.235	254,721	. . . .	55,058	309,779

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
84.243	\$ .....	\$ 139,775	\$ 18,549	\$ 158,324
84.249	.....	107,165	.....	107,165
84.250	.....	226,524	.....	226,524
84.253	.....	44,928	514	45,442
84.255	124,813	.....	.....	124,813
84.257	22,661	.....	.....	22,661
84.273	.....	.....	66,728	66,728
84.276	.....	1,003,216	.....	1,003,216
84.278	.....	2,012	.....	2,012
84.281	.....	424,034	.....	424,034
84.289	115,727	.....	.....	115,727
84.291	234,754	.....	.....	234,754
84.294	242,611	.....	.....	242,611
84.298	.....	3,717,352	.....	3,717,352
84.310	113,806	.....	.....	113,806
84.986	.....	7,768	.....	7,768
93.043	.....	69,215	39,733	108,948
93.044	45,239	1,148,733	1,160,045	2,354,017
93.045	.....	1,630,069	4,899,421	6,529,490
93.046	.....	31,408	19,609	51,017
93.047	264,103	83,401	95,019	442,523
93.110	407,096	47,042	91,318	545,456
93.116	.....	59,668	.....	59,668
93.118	.....	105,392	46,378	151,770
93.125	60,295	70,236	.....	130,531
93.136	.....	1,488	.....	1,488
93.144	112,847	.....	.....	112,847
93.150	.....	334,628	.....	334,628
93.151	750,000	136,291	199,910	1,086,201
93.173	.....	.....	41,551	41,551
93.180	742,914	.....	92,783	835,697
93.194	2,080,292	326,927	.....	2,407,219
93.210	.....	.....	2,488,428	2,488,428
93.217	253,316	79,559	161,582	494,457
93.224	32,361	.....	.....	32,361
93.228	461,689	1,727,581	1,283,498	3,472,768
93.246	1,163,958	.....	.....	1,163,958
93.260	.....	.....	261,853	261,853
93.268	.....	1,795,718	65,051	1,860,769
93.283	.....	286,494	3,900	290,394
93.399	.....	180,798	.....	180,798
93.560	.....	57,140,667	.....	57,140,667
93.561	174,039	14,408,015	11,887,830	26,469,884

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.562	\$ . . . .	\$ . . . .	\$ 628,593	\$ 628,593
93.563	. . . .	40,136,547	. . . .	40,136,547
93.565	. . . .	901,786	. . . .	901,786
93.566	330,457	1,390,150	65,655	1,786,262
93.567	39,943	. . . .	. . . .	39,943
93.568	. . . .	34,135,280	19,165	34,154,445
93.569	. . . .	4,125,251	. . . .	4,125,251
93.571	. . . .	71,276	. . . .	71,276
93.572	. . . .	192,672	. . . .	192,672
93.573	11,312	28,924	. . . .	40,236
93.574	101,083	40,708	. . . .	141,791
93.575	88,401	12,176,916	178,919	12,444,236
93.576	44,805	10,333	. . . .	55,138
93.578	17,169	44,168	. . . .	61,337
93.584	. . . .	337,753	. . . .	337,753
93.588	44,475	. . . .	. . . .	44,475
93.600	38,569,327	1,568,522	23,326	40,161,175
93.612	322,570	. . . .	. . . .	322,570
93.623	92,509	. . . .	. . . .	92,509
93.630	. . . .	91,734	. . . .	91,734
93.631	199,175	. . . .	11,338	210,513
93.643	. . . .	89,259	. . . .	89,259
93.645	. . . .	1,979,633	. . . .	1,979,633
93.652	. . . .	65,041	. . . .	65,041
93.656	82,614	255,171	. . . .	337,785
93.658	. . . .	29,943,023	. . . .	29,943,023
93.660	10,662	. . . .	. . . .	10,662
93.666	. . . .	147,594	. . . .	147,594
93.667	. . . .	46,790,631	. . . .	46,790,631
93.670	. . . .	12,795	. . . .	12,795
93.671	28,279	5,831	. . . .	34,110
93.672	. . . .	1,500	. . . .	1,500
93.674	. . . .	689,495	. . . .	689,495
93.778	. . . .	75,991,832	14,612	76,006,444
93.779	. . . .	19,561	. . . .	19,561
93.807	. . . .	51,955	. . . .	51,955
93.912	. . . .	21,433	67,942	89,375
93.917	. . . .	355,403	. . . .	355,403
93.919	. . . .	169,783	. . . .	169,783
93.938	. . . .	1,752	10,933	12,685
93.940	11,465	268,377	. . . .	279,842
93.958	. . . .	2,587,690	. . . .	2,587,690
93.959	491,772	1,404,932	71,830	1,968,534



STATE OF MINNESOTA  
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SUMMARY OF FEDERAL GRANT REVENUE BY CFDA NUMBER  
FOR THE YEAR ENDED JUNE 30, 1996

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.974	\$ . . . .	\$ 57,600	\$ . . . .	\$ 57,600
93.982	147,600	401,051	751	549,402
93.987	. . . .	724,045	. . . .	724,045
93.988	. . . .	179,270	3,459	182,729
93.991	. . . .	226,233	8,346	234,579
93.992	254,200	531,068	. . . .	785,268
93.994	. . . .	7,748,520	1,219,611	8,968,131
94.001	1,000	238,413	3,465	242,878
94.002	462,335	. . . .	. . . .	462,335
94.003	. . . .	605,728	. . . .	605,728
94.004	36,829	6,129	. . . .	42,958
94.006	40,000	. . . .	. . . .	40,000
94.007	. . . .	8,316	. . . .	8,316
94.011	1,175,772	. . . .	. . . .	1,175,772
94.013	29,368	. . . .	. . . .	29,368
94.016	741,016	. . . .	. . . .	741,016
<b>TOTAL</b>	<b>\$222,317,663</b>	<b>\$767,496,638</b>	<b>\$48,704,664</b>	<b>\$1,038,518,965</b>

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### EXHIBIT 3

#### FEDERAL GRANT REVENUE BY SUBRECIPIENT ENTITY

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

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SUMMARY OF FEDERAL GRANT REVENUE BY ENTITY  
FOR THE YEAR ENDED JUNE 30, 1996

ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
CITIES					
CITY OF AITKIN	Failed to report in compliance with MN Statutes				
CITY OF ALBERT LEA	Failed to report in compliance with MN Statutes				
CITY OF ALEXANDRIA	2,000	768,600	....	770,600	YES
CITY OF ALVARADO	Failed to report in compliance with MN Statutes				
CITY OF APPLE VALLEY	....	33,329	....	33,329	YES
CITY OF APPLETON	Failed to report in compliance with MN Statutes				
CITY OF ARGYLE	Failed to report in compliance with MN Statutes				
CITY OF AUSTIN	1,488,212	698,172	....	2,186,384	YES
CITY OF BAGLEY	1,016,020	....	....	1,016,020	YES
CITY OF BALATON	....	32,790	....	32,790	YES
CITY OF BARNESVILLE	7,379	60,835	....	68,214	YES
CITY OF BELLECHESTER	280,701	....	....	280,701	YES
CITY OF BEMIDJI	....	1,108,545	....	1,108,545	YES
CITY OF BENSON	12,162	83,878	....	96,040	YES
CITY OF BLACKDUCK	....	78,824	....	78,824	YES
CITY OF BLOOMINGTON	5,418,396	197,381	91,500	5,707,277	YES
CITY OF BRAINERD	1,474,624	916,748	....	2,391,372	YES
CITY OF BROOK PARK	282,102	215,930	....	498,032	YES
CITY OF BROOKLYN PARK	Failed to report in compliance with MN Statutes				
CITY OF BURNSVILLE	23,877	145,000	36,247	205,124	YES
CITY OF CALEDONIA	....	192,577	....	192,577	YES
CITY OF CASS LAKE	981	156,254	....	157,235	YES
CITY OF CHASKA	Failed to report in compliance with MN Statutes				
CITY OF CLAREMONT	....	140,232	....	140,232	YES
CITY OF CLEAR LAKE	....	210,015	....	210,015	YES
CITY OF COLOGNE	....	37,548	....	37,548	YES
CITY OF COON RAPIDS	....	73,112	370,077	443,189	YES
CITY OF CROMWELL	17,599	221,760	....	239,359	YES
CITY OF CRYSTAL	Failed to report in compliance with MN Statutes				
CITY OF DETROIT LAKES	....	693,918	....	693,918	YES
CITY OF DILWORTH	....	213,552	....	213,552	YES
CITY OF DULUTH	6,426,696	5,124,527	5,185,837	16,737,060	YES
CITY OF EAGAN	17,894	63,796	48,121	129,811	YES
CITY OF EAGLE LAKE	....	600,000	....	600,000	YES
CITY OF EAST GRAND FORKS	1,142,786	429,398	....	1,572,184	YES
CITY OF ELGIN	Failed to report in compliance with MN Statutes				
CITY OF ELLENDALE	Failed to report in compliance with MN Statutes				
CITY OF ELLSWORTH	9,930	75,188	....	85,118	YES
CITY OF FAIRFAX	....	2,061,407	....	2,061,407	YES
CITY OF FAIRMONT	....	28,035	....	28,035	YES
CITY OF FARIBAULT	1,003,126	281,805	23,419	1,308,350	YES
CITY OF FARMINGTON	14,918	109,970	....	124,888	YES

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ENTITY TYPE NAME OF ENTITY	----- PASS THROUGH -----			TOTAL	AUDIT REPORT ACCEPTABLE
	DIRECT FEDERAL	STATE	OTHER AGENCY		
CITIES					
CITY OF FOLEY	Failed to report in compliance with MN Statutes				
CITY OF FOREST LAKE	Failed to report in compliance with MN Statutes				
CITY OF FRAZEE	Failed to report in compliance with MN Statutes				
CITY OF FULDA	....	399,391	....	399,391	YES
CITY OF GARY	Failed to report in compliance with MN Statutes				
CITY OF GLYNDON	4,482	329,468	....	333,950	YES
CITY OF GOODRIDGE	....	79,314	....	79,314	YES
CITY OF GRAND RAPIDS	....	704,398	....	704,398	YES
CITY OF GREENBUSH	....	94,142	....	94,142	YES
CITY OF GRYGLA	45,155	301,587	....	346,742	YES
CITY OF HARMONY	....	99,623	....	99,623	YES
CITY OF HAWLEY	155,202	145,801	....	301,003	YES
CITY OF HECTOR	Failed to report in compliance with MN Statutes				
CITY OF HIBBING	....	64,825	....	64,825	YES
CITY OF HILL CITY	386,915	173,681	....	560,596	YES
CITY OF HOWARD LAKE	....	121,594	....	121,594	YES
CITY OF HOYT LAKES	Failed to report in compliance with MN Statutes				
CITY OF HUTCHINSON	25,042	358,907	....	383,949	YES
CITY OF INTERNATIONAL FALLS	Failed to report in compliance with MN Statutes				
CITY OF IVANHOE	122,136	204,904	9,276	336,316	YES
CITY OF JACKSON	Failed to report in compliance with MN Statutes				
CITY OF KASOTA	Failed to report in compliance with MN Statutes				
CITY OF KELLOGG	499,000	288,513	....	787,513	YES
CITY OF LAKE PARK	6,228	29,469	....	35,697	YES
CITY OF LAKEFIELD	300,000	90,893	....	390,893	YES
CITY OF LANESBORO	....	213,620	....	213,620	YES
CITY OF LE SUEUR	19,406	86,444	....	105,850	YES
CITY OF LISMORE	....	716,506	....	716,506	YES
CITY OF LONSDALE	Failed to report in compliance with MN Statutes				
CITY OF MABEL	....	193,774	....	193,774	YES
CITY OF MANKATO	....	1,424,732	....	1,424,732	YES
CITY OF MAPLE LAKE	Failed to report in compliance with MN Statutes				
CITY OF MARSHALL	475,056	1,894,551	....	2,369,607	YES
CITY OF MENAUGA	2,487,132	100,392	....	2,587,524	YES
CITY OF MENTOR	Failed to report in compliance with MN Statutes				
CITY OF MINNEAPOLIS	23,146,468	7,406,540	2,222,255	32,775,263	YES
CITY OF MONTEVIDEO	Failed to report in compliance with MN Statutes				
CITY OF MONTROSE	Failed to report in compliance with MN Statutes				
CITY OF MOORHEAD	1,843,572	879,672	....	2,723,244	YES
CITY OF MORRIS	....	154,817	....	154,817	YES
CITY OF MOTLEY	35,561	143,250	....	178,811	YES
CITY OF MOUNTAIN LAKE	....	537,163	....	537,163	YES



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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
<b>CITIES</b>					
CITY OF NEW PRAGUE	Failed to report in compliance with MN Statutes				
CITY OF NEW ULM	Failed to report in compliance with MN Statutes				
CITY OF NEWFOLDEN	....	453,508	....	453,508	YES
CITY OF NORCROSS	Failed to report in compliance with MN Statutes				
CITY OF NORTH MANKATO	....	637,167	....	637,167	YES
CITY OF ONAMIA	Failed to report in compliance with MN Statutes				
CITY OF OSAKIS	675,022	295,307	....	970,329	YES
CITY OF OWATONNA	4,105	2,152,244	....	2,156,349	YES
CITY OF PARK RAPIDS	1,071,352	509,947	....	1,581,299	YES
CITY OF PARKERS PRAIRIE	Failed to report in compliance with MN Statutes				
CITY OF PELICAN RAPIDS	139,604	469,094	....	608,698	YES
CITY OF PLUMMER	Failed to report in compliance with MN Statutes				
CITY OF PRIOR LAKE	Failed to report in compliance with MN Statutes				
CITY OF RED WING	....	43,121	....	43,121	YES
CITY OF ROCHESTER	2,940,437	710,338	....	3,650,775	YES
CITY OF ROSEAU	100,000	95,449	....	195,449	YES
CITY OF RUSHFORD [V]	Failed to report in compliance with MN Statutes				
CITY OF SAUK CENTRE	478,729	280,932	....	759,661	YES
CITY OF SAUK RAPIDS	169,413	129,927	....	299,340	YES
CITY OF SPRING GROVE	Failed to report in compliance with MN Statutes				
CITY OF ST CLOUD	647,520	94,590	31,783	773,893	YES
CITY OF ST PAUL	13,947,705	7,226,212	2,416,892	23,590,809	YES
CITY OF ST PETER	21,290	101,508	....	122,798	YES
CITY OF STEWARTVILLE	Failed to report in compliance with MN Statutes				
CITY OF VIRGINIA	....	176,527	217,628	394,155	YES
CITY OF WABASSO	....	112,285	....	112,285	YES
CITY OF WARREN	....	46,200	....	46,200	YES
CITY OF WASECA	Failed to report in compliance with MN Statutes				
CITY OF WATERVILLE	....	114,269	....	114,269	YES
CITY OF WELCOME	Failed to report in compliance with MN Statutes				
CITY OF WELLS	Failed to report in compliance with MN Statutes				
CITY OF WILLMAR	Failed to report in compliance with MN Statutes				
CITY OF WINONA	15,000	904,152	23,537	942,689	YES
CITY OF WORTHINGTON	640,455	29,155	....	669,610	YES
TOTAL	69,041,390	46,873,029	10,676,572	126,590,991	
<b>COUNTIES</b>					
AITKIN COUNTY	16,056	1,309,958	....	1,326,014	YES
ANOKA COUNTY	4,730,689	17,294,140	....	22,024,829	YES
BECKER COUNTY	12,365	2,827,073	....	2,839,438	YES
BELTRAMI COUNTY	10,026	3,792,413	146,851	3,949,290	YES
BENTON COUNTY	260,000	1,976,152	....	2,236,152	YES

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EXHIBIT 3  
(continued)

ENTITY TYPE NAME OF ENTITY	----- PASS THROUGH -----			TOTAL	AUDIT REPORT ACCEPTABLE
	DIRECT FEDERAL	STATE	OTHER AGENCY		
COUNTIES					
BIG STONE COUNTY	36,642	599,925	....	636,567	YES
BLUE EARTH COUNTY	....	4,508,194	....	4,508,194	YES
BROWN COUNTY	....	1,648,436	....	1,648,436	YES
CARLTON COUNTY	....	2,653,330	130,115	2,783,445	YES
CARVER COUNTY	61,794	2,639,866	139,368	2,841,028	YES
CASS COUNTY	....	3,027,560	30,247	3,057,807	YES
CHIPPEWA COUNTY	....	1,225,929	....	1,225,929	YES
CHISAGO COUNTY	....	2,166,878	8,000	2,174,878	YES
CLAY COUNTY	23,354	4,172,842	36,084	4,232,280	YES
CLEARWATER COUNTY	....	1,082,167	21,764	1,103,931	YES
COOK COUNTY	58,951	832,625	13,479	905,055	YES
COTTONWOOD COUNTY	....	1,047,643	....	1,047,643	YES
CROW WING COUNTY	34,463	5,644,525	112,814	5,791,802	YES
DAKOTA COUNTY	1,516,552	18,631,219	62,123	20,209,894	YES
DODGE COUNTY	....	1,021,213	....	1,021,213	YES
DOUGLAS COUNTY	32,222	1,876,362	69,937	1,978,521	YES
FARIBAUT COUNTY	6,250	154,538	....	160,788	YES
FILLMORE COUNTY	15,340	1,031,140	....	1,046,480	YES
FREEBORN COUNTY	....	3,333,700	26,781	3,360,481	YES
GOODHUE COUNTY	14,417	2,008,573	5,788	2,028,778	YES
GRANT COUNTY	4,833	432,550	15,224	452,607	YES
HENNEPIN COUNTY	5,994,551	83,887,065	....	89,881,616	YES
HOUSTON COUNTY	....	971,471	....	971,471	YES
HUBBARD COUNTY	14,454	1,362,920	10,767	1,388,141	YES
ISANTI COUNTY	....	2,052,480	....	2,052,480	YES
ITASCA COUNTY	80,373	4,154,565	....	4,234,938	YES
JACKSON COUNTY	7,545	1,005,158	....	1,012,703	YES
KANABEC COUNTY	....	974,283	77,575	1,051,858	YES
KANDIYOHI COUNTY	46,531	2,705,966	12,661	2,765,158	YES
KITTSOON COUNTY	....	336,363	11,418	347,781	YES
KOOCHICHING COUNTY	9,979	1,327,834	....	1,337,813	YES
LAC QUI PARLE COUNTY	7,537	512,398	....	519,935	YES
LAKE COUNTY	67,372	1,456,994	46,763	1,571,129	YES
LAKE OF THE WOODS COUNTY	....	465,314	....	465,314	YES
LE SUEUR COUNTY	....	1,616,837	....	1,616,837	YES
LINCOLN COUNTY	....	41,747	....	41,747	YES
LYON COUNTY	....	103,517	....	103,517	YES
MAHOMEN COUNTY	31,785	656,435	11,637	699,857	YES
MARSHALL COUNTY	113,212	728,218	....	841,430	YES
MARTIN COUNTY	....	198,703	....	198,703	YES
MCLEOD COUNTY	15,873	1,417,028	10,392	1,443,293	YES
MEEKER COUNTY	....	1,089,940	7,800	1,097,740	YES

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
<b>COUNTIES</b>					
MILLE LACS COUNTY	11,665	1,495,695	....	1,507,360	YES
MORRISON COUNTY	....	2,130,714	28,589	2,159,303	YES
MOWER COUNTY	....	3,422,290	....	3,422,290	YES
MURRAY COUNTY	....	173,958	11,225	185,183	YES
NICOLLET COUNTY	....	1,908,946	....	1,908,946	YES
NOBLES COUNTY	....	1,262,430	....	1,262,430	YES
NORMAN COUNTY	12,500	684,592	....	697,092	YES
OLMSTED COUNTY	2,931	6,593,535	59,000	6,655,466	YES
OTTER TAIL COUNTY	12,478	4,339,196	24,653	4,376,327	YES
PENNINGTON COUNTY	....	928,380	2,478	930,858	YES
PINE COUNTY	....	2,191,580	....	2,191,580	YES
PIPESTONE COUNTY	....	670,343	17,867	688,210	YES
POLK COUNTY	....	3,448,212	3,476	3,451,688	YES
POPE COUNTY	....	599,872	73,169	673,041	YES
RAMSEY COUNTY	845,109	45,876,467	415,958	47,137,534	YES
RED LAKE COUNTY	....	276,118	....	276,118	YES
REDWOOD COUNTY	....	1,191,261	13,877	1,205,138	YES
RENVILLE COUNTY	....	1,565,837	15,311	1,581,148	YES
RICE COUNTY	....	2,610,191	....	2,610,191	YES
ROCK COUNTY	....	504,240	....	504,240	YES
ROSEAU COUNTY	....	607,823	....	607,823	YES
SCOTT COUNTY	....	3,815,584	223,173	4,038,757	YES
SHERBURNE COUNTY	....	2,515,461	9,278	2,524,739	YES
SIBLEY COUNTY	....	1,088,157	82,252	1,170,409	YES
ST LOUIS COUNTY	7,559,525	21,502,853	155,527	29,217,905	YES
STEARNS COUNTY	....	6,570,598	50,212	6,620,810	YES
STEELE COUNTY	....	1,557,530	13,800	1,571,330	YES
STEVENS COUNTY	14,406	416,042	104,512	534,960	YES
SWIFT COUNTY	....	734,545	....	734,545	YES
TODD COUNTY	12,191	2,371,501	142,335	2,526,027	YES
TRAVERSE COUNTY	....	354,410	5,566	359,976	YES
WABASHA COUNTY	12,539	1,044,589	....	1,057,128	YES
WADENA COUNTY	....	1,247,195	104,064	1,351,259	YES
WASECA COUNTY	12,500	978,697	5,476	996,673	YES
WASHINGTON COUNTY	....	6,310,028	....	6,310,028	YES
WATONWAN COUNTY	....	840,491	....	840,491	YES
WILKIN COUNTY	6,449	619,809	15,120	641,378	YES
WINONA COUNTY	....	2,817,865	....	2,817,865	YES
WRIGHT COUNTY	45,725	3,949,125	9,520	4,004,370	YES
YELLOW MEDICINE COUNTY	....	756,176	....	756,176	YES
<b>TOTAL</b>	<b>21,771,184</b>	<b>335,976,523</b>	<b>2,594,026</b>	<b>360,341,733</b>	

HOUSING AND REDEVELOPMENT AUTHORITIES

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ENTITY TYPE NAME OF ENTITY	----- PASS THROUGH -----			TOTAL	AUDIT REPORT ACCEPTABLE
	DIRECT FEDERAL	STATE	OTHER AGENCY		
<b>HOUSING AND REDEVELOPMENT AUTHORITIES</b>					
SWIFT COUNTY HRA	Failed to report in compliance with MN Statutes				
TOTAL	....	....	....	....	
<b>LIBRARIES</b>					
ARROWHEAD LIBRARY SYSTEM	....	152,653	....	152,653	YES
CENTRAL MINN LIBRARIES EXCHANGE	....	53,062	....	53,062	YES
EAST CENTRAL REGIONAL LIBRARY	....	65,777	....	65,777	YES
GREAT RIVER REGIONAL LIBRARY	....	119,000	....	119,000	YES
KITCHIGAMI REGIONAL LIBRARY	....	58,516	....	58,516	YES
LAKE AGASSIZ REGIONAL LIBRARY	....	64,532	....	64,532	YES
METRONET	....	79,992	45,035	125,027	YES
METROPOLITAN LIBRARY SERVICE AGENCY	....	319,435	....	319,435	YES
NORTH COUNTRY LIBRARY COOPERATIVE	....	57,936	....	57,936	YES
NORTHERN LIGHTS LIBRARY NETWORK	....	67,984	....	67,984	YES
NORTHWEST REGIONAL LIBRARY	....	34,847	....	34,847	YES
PIONEERLAND LIBRARY SYSTEM	....	63,247	....	63,247	YES
PLUM CREEK LIBRARY SYSTEM	....	37,489	....	37,489	YES
SC MINN INTERLIBRARY EXCHANGE	....	43,761	....	43,761	YES
SE LIBRARIES COOPERATING	....	150,033	....	150,033	YES
SE LIBRARY SYSTEM	....	49,286	....	49,286	YES
SW AREA INTERLIBRARY EXCHANGE	....	52,037	....	52,037	YES
TRAVERSE DES SIOUX LIBRARY SYSTEM	....	76,799	....	76,799	YES
VIKING LIBRARY SYSTEM	....	45,659	....	45,659	YES
TOTAL	....	1,592,045	45,035	1,637,080	
<b>NONPROFIT AGENCIES</b>					
180 DEGREES	....	....	....	....	
ADULTS & CHILDRENS ALLIANCE INC	....	4,641,786	....	4,641,786	YES
AFRICAN AMERICAN FAMILY SERVICES	Report not received in time for this publication				
AFSCE COUNCIL 6	Report not received in time for this publication				
AGRALITE COOP	Report not received in time for this publication				
AIN DAH YUNG SHELTER	Report not received in time for this publication				
ALLIANCE MENTAL ILLNESS OF MN	Report not received in time for this publication				
ALLINA HEALTH SYSTEMS	Report not received in time for this publication				
AMER INDIAN HEALTH CLINIC	Report not received in time for this publication				
AMERICAN INDIAN HSG INC	Report not received in time for this publication				
AMERICAN LUNG ASSN OF MN	Report not received in time for this publication				
AMHERST WILDER FOUNDATION	1,220,934	2,678,254	....	3,899,188	YES
ANEW DIMENSION CHILD ENRICH CTR	....	33,395	....	33,395	YES
ANOKA COUNTY COMM ACTION PROG INC	1,571,642	2,687,595	186,732	4,445,969	YES
ARROWHEAD ECON OPPORTUNITY AGENCY	1,644,722	4,143,228	4,176,377	9,964,327	YES
ASSN OF NONSMOKERS OF MN	Report not received in time for this publication				



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		STATE	OTHER AGENCY		
<b>NONPROFIT AGENCIES</b>					
BECKLUND HOME HEALTH CARE	Report not received in time for this publication				
BELTRAMI ELECTRIC COOP	....	211,224	....	211,224	YES
BETHANY CRISIS CENTER	Report not received in time for this publication				
BI-COUNTY COMM ACTION COUNCIL	1,364,893	2,727,810	....	4,092,703	YES
BLIND INC	Report not received in time for this publication				
CARE AND SHARE CNTR	Report not received in time for this publication				
CARLTON COUNTY COOP	Report not received in time for this publication				
CATHOLIC CHARITIES -ST PAUL MPLS	327,982	280,648	811,999	1,420,629	YES
CATHOLIC CHARITIES ST CLOUD	Report not received in time for this publication				
CENTRAL MN CHRISTIAN SCHOOL	Report not received in time for this publication				
CENTRAL MN COUNCIL ON AGING	Report not received in time for this publication				
CENTRE FOR ASIANS/PACIFIC ISLANDERS	Report not received in time for this publication				
CEREBRAL PALSY OF NE MN	Report not received in time for this publication				
CHANNEL ONE INC	Report not received in time for this publication				
CHEMICAL HEALTH ADVISORY	Report not received in time for this publication				
CHICANO LATINOS UNIDOS EN SERVICIO	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	....	6,587,820	....	6,587,820	YES
CHILDREN ARE PEOPLE	Report not received in time for this publication				
CHILDREN'S ADVOCATE PROG OF MANKATO	....	2,366,677	....	2,366,677	YES
CHILDRENS HOSPITAL	Report not received in time for this publication				
CHRYSLIS CENTER FOR WOMEN	Report not received in time for this publication				
CLAY-WILKIN OPPORTUNITY COUNCIL	1,417,055	211,194	....	1,628,249	YES
CLEARWATER POLK ELEC COOP	Report not received in time for this publication				
CLIMB THEATRE CO INC	Report not received in time for this publication				
COMM ACTION FOR SUBURBAN HENNEPIN	7,500	237,516	....	245,016	YES
COMM HEALTH SERVICES (DULUTH)	Report not received in time for this publication				
COMMUNITY ACTION COUNCIL	Report not received in time for this publication				
COMMUNITY SUPPORT PROGRAMS INC	....	60,000	....	60,000	YES
COMPAS	Report not received in time for this publication				
CONCORDIA COLLEGE	Report not received in time for this publication				
CONNECT US RUSSIA	Report not received in time for this publication				
CORNERSTONE ADVOCACY SERVICE	Report not received in time for this publication				
COUNCIL ON DOMESTIC VIOLENCE REG 4	Report not received in time for this publication				
COURAGE CENTER	....	108,020	....	108,020	YES
CREATE INC	Report not received in time for this publication				
CROW WING COOP	Report not received in time for this publication				
DAIRYLAND POWER COOP	....	466,614	....	466,614	YES
DAKOTA AREA REFERRAL	Report not received in time for this publication				
DAKOTA COUNTY COMM ACTION COUNCIL	Report not received in time for this publication				
DEAF	Report not received in time for this publication				
DEVELOPMENTAL ACH CTR-ST ANTHONY	Report not received in time for this publication				



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NONPROFIT AGENCIES					
DISCOVERY PLACE	....	26,213	....	26,213	YES
DULUTH COMM ACTION PROG INC	....	2,817,105	391,193	3,208,298	YES
EDEN PROGRAMS	Report not received in time for this publication				
ELIM TRANSITIONAL HOUSING	Report not received in time for this publication				
EMPLOYERS ASSOC INC MPLS	Report not received in time for this publication				
EMPLOYERS ASSOC INC ST PAUL	Report not received in time for this publication				
EMPLOYMENT ACTION CNTR	Report not received in time for this publication				
EPISCOPAL C S-ARCHDEACON GILFILLAN	....	50,766	....	50,766	YES
EQUAYSAYWAY INC	Report not received in time for this publication				
ETHIOPIANS IN MN INC	Report not received in time for this publication				
FACE TO FACE HEALTH SERVICE	....	166,724	84,003	250,727	YES
FAMILY VIOLENCE NETWORK	Report not received in time for this publication				
FARGO MOORHEAD METRO CNCL OF GVRMNT	Report not received in time for this publication				
FOREST LAKE YOUTH SRVC BUREAU	Report not received in time for this publication				
FREEBORN CO CAP	Report not received in time for this publication				
GAY AND LESBIAN COMM ACTION COUNCIL	Report not received in time for this publication				
GILLETTE CHILDRENS HOSPITAL	Report not received in time for this publication				
GOOD NEIGHBOR FOUNDATION	Report not received in time for this publication				
GOODHUE-RICE-WABASHA CITZ ACT CNCL	Report not received in time for this publication				
GRAND PORTAGE HEALTH SERVICES	Report not received in time for this publication				
GREATER MPLS DAY CARE ASSOCIATION	Report not received in time for this publication				
GREEN THUMB INC	Report not received in time for this publication				
GROUP HEALTH FOUNDATION	742,914	204,213	134,334	1,081,461	YES
HAMLIN UNIVERSITY	Report not received in time for this publication				
HARRIET TUBMAN WOMEN'S SHELTER	Report not received in time for this publication				
HEALTH START	43,334	64,706	965,158	1,073,198	YES
HEARTLAND COMMUNITY ACTION AGENCY	1,523,945	1,928,628	1,718,158	5,170,731	YES
HIRED	....	220,205	1,372,236	1,592,441	YES
HISPANOS EN MINNESOTA	Report not received in time for this publication				
HMONG AMERICAN PARTNERSHIP	Report not received in time for this publication				
HMONG YOUTH ASSN OF MN	Report not received in time for this publication				
HOLOS FOUNDATION	Report not received in time for this publication				
HUMAN DEVELOPMENT CNTR	Report not received in time for this publication				
IMMANUAL ST JOSEPHS HOSP	Report not received in time for this publication				
INSTITUTE FOR BLACK CHEMICAL ABUSE	Report not received in time for this publication				
INSTITUTE FOR EDUCATION AND ADVANCE	Report not received in time for this publication				
INTER-COUNTY COMMUNITY COUNCIL	Report not received in time for this publication				
INTERCULTURAL MUTUAL ASSIST ASSN	....	214,650	60,289	274,939	YES
INTERNATIONAL INSTITUTE-MINNESOTA	Report not received in time for this publication				
ITASCA MANTRAP ELEC COOP	....	200,391	....	200,391	YES
JEVISH VOC SERVICES	Report not received in time for this publication				
JUEL FAIRBANKS CHEMICAL DEP SER INC	Report not received in time for this publication				

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NONPROFIT AGENCIES					
KIDS NETWORK	Report not received in time for this publication				
KOOCHICHING-ITASCA ACTION CNCL	1,303,301	1,852,680	202,658	3,358,639	YES
LAKE REGION COOP	Report not received in time for this publication				
LAKES & PINES COMM ACT COUNCIL	1,306,302	4,073,690	....	5,379,992	YES
LAKES CRISIS CENTER	Report not received in time for this publication				
LAO ASSISTANCE CENTER	Report not received in time for this publication				
LAO FAMILY COMMUNITY OF MN INC	Report not received in time for this publication				
LEAGUE OF MN CITIES	Report not received in time for this publication				
LEAGUE OF WOMEN VOTERS	Report not received in time for this publication				
LEARNING DISABILITIES ASSN INC	Report not received in time for this publication				
LOCAL 41 UAW	Report not received in time for this publication				
LUTHERAN SOCIAL SERVICE OF MN	2,518,581	489,957	1,132,270	4,140,808	YES
LUTHERAN SOCIAL SERVICES-METRO EAST	Report not received in time for this publication				
MAHUBE COMMUNITY COUNCIL	1,414,979	2,265,002	....	3,679,981	YES
MANKATO AREA COALITION FOR THE HOME	Report not received in time for this publication				
MANKATO REHABILITATION CENTER INC	Report not received in time for this publication				
MAYO CLINIC FOUNDATION	Report not received in time for this publication				
MELD	Report not received in time for this publication				
MENTAL HEALTH CONSUMER	Report not received in time for this publication				
METRO AREA AGENCY ON AGING	Report not received in time for this publication				
METRO CENTER FOR INDEPENDENT LIVING	194,879	17,621	34,616	247,116	YES
METRO STATE UNIVERSITY	Report not received in time for this publication				
MIDWEST FARMWORKERS EML AND TRAIN	2,696,576	222,454	51,320	2,970,350	YES
MIGRANT HEALTH SERVICES	1,343,919	118,454	33,608	1,495,981	YES
MINNKOTA POWER COOP INC	Report not received in time for this publication				
MN AIDS PROJECT	....	391,855	44,667	436,522	YES
MN ALLIANCE FOR HEALTH CARE	Report not received in time for this publication				
MN AMER INDIAN AIDS TASK FORCE	Report not received in time for this publication				
MN ASSN CHILDRENS MENTAL HEALTH	Report not received in time for this publication				
MN ASSOC FOR EDUC OF YOUNG CHILDREN	Report not received in time for this publication				
MN CHILD CARE RESOURCE REFERRAL INC	Report not received in time for this publication				
MN COALITION FOR HOMELESS	....	39,912	....	39,912	YES
MN COMM ACTION ASSN	Report not received in time for this publication				
MN COMM ED ASSN	Report not received in time for this publication				
MN FOODBANK NETWORK	Report not received in time for this publication				
MN HOUSING PARTNERSHIP	Report not received in time for this publication				
MN INDIAN PRIMARY RESIDENTIAL TREAT	254,200	....	....	254,200	YES
MN INDIAN WOMEN'S RESOURCE	....	493,851	....	493,851	YES
MN INSTITUTE FOR COMM HEALTH	Report not received in time for this publication				
MN INSTITUTE OF PUBLIC HEALTH	942,753	784,765	....	1,727,518	YES
MN PROG DEV INC-DOMESTIC ABUSE	Report not received in time for this publication				
MN TEAMSTERS BUREAU	13,768	1,357,181	....	1,370,949	YES



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NONPROFIT AGENCIES					
MN VALLEY ACTION COUNCIL	1,839,295	7,291,066	2,203,415	11,333,776	YES
MN VALLEY COOP CENTER	Report not received in time for this publication				
MODEL CITIES FAMILY DEV CTR	Report not received in time for this publication				
MOTHERS AGAINST DRUNK DRIVING	Report not received in time for this publication				
MPLS AMERICAN INDIAN CENTER	Report not received in time for this publication				
MPLS CHILDREN'S MEDICAL CENTER	Report not received in time for this publication				
MPLS COMM ACTION AGENCY	Report not received in time for this publication				
MPLS CRISIS NURSERY	Report not received in time for this publication				
MPLS INDIAN BOARD	Report not received in time for this publication				
MPLS MED RESEARCH FOUNDATION	Report not received in time for this publication				
MPLS URBAN LEAGUE	Report not received in time for this publication				
MULTI RESOURCE CENTERS INC	Report not received in time for this publication				
NAEVE HEALTH CARE ASSOCIATION	Report not received in time for this publication				
NAT'L AUDUBON SOCIETY	Report not received in time for this publication				
NATIONAL YOUTH LEADERSHIP	Report not received in time for this publication				
NAY AN SHING SCHOOL	Report not received in time for this publication				
NORTH ELEC COOP ASSN	Report not received in time for this publication				
NORTH HOMES INC	Report not received in time for this publication				
NORTH SHELTERS	Report not received in time for this publication				
NORTHLAND MENTAL HEALTH CENTER INC	Report not received in time for this publication				
NORTHSTAR DAY CARE CENTER	....	33,346	....	33,346	YES
NORTHWOODS COALITION-BATTERED WOMEN	Report not received in time for this publication				
NW COMM ACTION INC	811,805	1,058,381	3,660	1,873,846	YES
NW PRIVATE INDUSTRY COUNCIL	Report not received in time for this publication				
OLMSTED COUNTY CAC	Report not received in time for this publication				
OPPORTUNITY TRAINING CNTR	Report not received in time for this publication				
OPTION INTERSTATE INDEP LIVING	Report not received in time for this publication				
OTTERTAIL-WADENA COMM ACT CNCL	826,014	1,195,081	....	2,021,095	YES
PACER CENTER	1,286,795	473,993	35,435	1,796,223	YES
PARENTING RESOURCE CENTER	Report not received in time for this publication				
PARENTS ANONYMOUS OF MN	Report not received in time for this publication				
PARENTS IN COMMUNITY ACTION INC	7,220,305	549,182	198,405	7,967,892	YES
PARK AVENUE CENTER	Report not received in time for this publication				
PATHFINDER RESOURCES INC	Report not received in time for this publication				
PATHWAY HOUSE	Report not received in time for this publication				
PATHWAYS INC	Report not received in time for this publication				
PERSPECTIVES INC	180,549	100,092	125,416	406,057	YES
PHILLIPS COMM INITIATIVES	Report not received in time for this publication				
PHYLLIS WHEATLEY COMM CENTER INC	Report not received in time for this publication				
PILLSBURY UNITED NEIGHBORHOOD SRVS	Report not received in time for this publication				
PLAYHOUSE CHILDCARE	Report not received in time for this publication				
PRAIRIE FIVE COMM ACT CNL	805,678	1,326,879	296,778	2,429,335	YES

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NONPROFIT AGENCIES					
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	Report not received in time for this publication				
PROVIDERS CHOICE INC	....	24,451,311	....	24,451,311	YES
RAMSEY ACTION PROGRAMS	Report not received in time for this publication				
RAPE AND ABUSE CRISIS CENTER	....	51,949	60,461	112,410	YES
REACH-UP INCORPORATED	1,406,459	51,591	....	1,458,050	YES
RED LAKE COMMUNITY ACTION AGENCY	Report not received in time for this publication				
RED LAKE COMP HEALTH SERVICES	Report not received in time for this publication				
RED RIVER VALLEY COOP	....	214,134	....	214,134	YES
REENTRY SERVICES INC	Report not received in time for this publication				
REG 9 CHILD CARE RES AND REF	Report not received in time for this publication				
RESOURCE INC	622,753	149,030	2,888,026	3,659,809	YES
RESOURCES FOR CHILD CARING INC	Report not received in time for this publication				
REUBEN LINDH LEARNING CENTER INC	....	76,571	....	76,571	YES
RICHFIELD COMM CHILD CARE CENTER	....	39,288	....	39,288	YES
RISE INC	Report not received in time for this publication				
RIVERS OF HOPE	Report not received in time for this publication				
ROCHESTER AREA LEARNING CENTER	Report not received in time for this publication				
RURAL AIDS ACTION NETWORK	Report not received in time for this publication				
RURAL ENTERPRISE ACCEPTABLE LIVING	....	114,553	....	114,553	YES
RURAL MN CEP INC	....	5,510,521	2,835,052	8,345,573	YES
SALVATION ARMY, MPLS	Report not received in time for this publication				
SAVE OUR SONS	Report not received in time for this publication				
SCOPE RESOURCES CENTER INC	Report not received in time for this publication				
SCOTT CARVER DAKOTA COMM ACT AGENCY	....	4,338,443	230,786	4,569,229	YES
SE MN AREA AGY ON AGING	Report not received in time for this publication				
SE MN CTR FOR INDEPENDENT LIVING	....	85,267	25,696	110,963	YES
SE MN INITIATIVE FUND	Report not received in time for this publication				
SE MN PRIVATE INDUSTRY COUNCIL	....	2,164,764	....	2,164,764	YES
SECOND HARVEST-ST PAUL	Report not received in time for this publication				
SEMCAC INC	1,395,697	4,200,780	1,184,812	6,781,289	YES
SENIOR CHEMICAL DEPENDENCY	Report not received in time for this publication				
SENIORS COMMUNITY SERVICES	Report not received in time for this publication				
SEWARD NEIGHBORHOOD GROUP	Report not received in time for this publication				
SEXUAL ASSAULT PROG-CASS BELTRAMI	Report not received in time for this publication				
SEXUAL ASSAULT PROG-NO ST LOUIS CO	Report not received in time for this publication				
SEXUAL VIOLENCE CTR-HENNEPIN COUNTY	Report not received in time for this publication				
SHELTER AT OUR SAVIOR	Report not received in time for this publication				
SIMPSON TRANSITIONAL HOUSING	Report not received in time for this publication				
SISTER KENNY INSTITUTE	Report not received in time for this publication				
SOUTH MN REG LEGAL SERVICES INC	Report not received in time for this publication				

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(continued)

ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
NONPROFIT AGENCIES					
ST CATHERINE COLLEGE	Report not received in time for this publication				
ST CLOUD HOSPITAL	Report not received in time for this publication				
ST DAVIDS SCH FOR CHILD & FAM DEV	Report not received in time for this publication				
ST JOSEPH'S MED CENTER (BRAINERD)	Report not received in time for this publication				
ST MARYS REGIONAL HEALTH CTR	Report not received in time for this publication				
ST PAUL INTERVENTION PROJECT	Report not received in time for this publication				
ST PAUL REHAB CENTER	Report not received in time for this publication				
ST SCHOLASTICA COLLEGE	Report not received in time for this publication				
ST STEPHENS CATHOLIC CHURCH	Report not received in time for this publication				
ST THOMAS COLLEGE	Report not received in time for this publication				
STAFFORD CHEM DEP TREATMENT CENTER	Report not received in time for this publication				
STATELY EM PEACEMAKER CNTR	Report not received in time for this publication				
STEELE WASECA ELECTRIC COOP	....	2,136,425	....	2,136,425	YES
STOREFRONT YOUTH ACTION	Report not received in time for this publication				
SUSTAINABLE RESOURCES CENTER	....	903,358	....	903,358	YES
SW MN OPPORTUNITY CNL	Report not received in time for this publication				
SW MN PIC	....	1,485,692	451,096	1,936,788	YES
THE CITY INC	Report not received in time for this publication				
THREE RIVERS COMM ACT PROG	826,105	1,502,959	54,925	2,383,989	YES
TRAVERSE ELEC COOP INC	Report not received in time for this publication				
TRI-COUNTY ACTION PROGRAMS	92,069	3,457,507	155,164	3,704,740	YES
TRI-COUNTY COMM ACTION PROGRAM	1,636,152	1,106,869	1,301,199	4,044,220	YES
TRI-VALLEY OPPORTUNITY COUNCIL INC	3,842,681	2,655,655	226,277	6,724,613	YES
TURNING POINT INC	Report not received in time for this publication				
TWIN CITY HOUSING	Report not received in time for this publication				
TWO RIVERS ELEC COOP	Report not received in time for this publication				
UNITED CAMBODIAN ASSOC OF MN	Report not received in time for this publication				
UNITED SENIOR HEALTH COOP	Report not received in time for this publication				
UPPER MIDWEST AMERICAN INDIAN CTR	Report not received in time for this publication				
URBAN COALITION	Report not received in time for this publication				
VIETNAMESE SOCIAL SERVICES OF MN	Report not received in time for this publication				
VIOLENCE INTERVENTION PROJECT	Report not received in time for this publication				
WALKER ART CTR	Report not received in time for this publication				
WASHBURN CHILD GUIDANCE CENTER	Report not received in time for this publication				
WATCH	Report not received in time for this publication				
WE WIN	Report not received in time for this publication				
WEST CENTRAL AREA AGENCY ON AGING	Report not received in time for this publication				
WEST CENTRAL MN COMM ACTION INC	Report not received in time for this publication				
WEST HENNEPIN HUMAN SERVICES	Report not received in time for this publication				
WESTERN COMMUNITY ACTION INC	947,768	2,112,232	456,893	3,516,893	YES
WHISPER INC	Report not received in time for this publication				
WILD RICE ELEC COOP INC	....	480,775	....	480,775	YES



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<b>NONPROFIT AGENCIES</b>					
WINONA AREA CATHOLIC SCHOOLS	Report not received in time for this publication				
WOMEN'S SHELTER, ROCHESTER	Report not received in time for this publication				
WOMENS ASSN OF HMONG & LAO	Report not received in time for this publication				
WOMENS TRANSITIONAL HOUSING	Report not received in time for this publication				
WRIGHT COUNTY COMMUNITY ACTION INC	1,024,396	935,224	3,014	1,962,634	YES
Y RESOURCE CENTERS	Report not received in time for this publication				
YMCA-MPLS	Report not received in time for this publication				
YOUNG PEOPLE'S PLACE	....	32,961	....	32,961	YES
ZUMBRO VALLEY MENTAL HEALTH CTR INC	Report not received in time for this publication				
TOTAL	<u>46,618,700</u>	<u>115,728,683</u>	<u>24,136,128</u>	<u>186,483,511</u>	
<b>OTHER GOVERNMENTAL AGENCIES</b>					
ARROWHEAD REGIONAL CORR BOARD	....	111,013	....	111,013	YES
BLACK DOG WATER MGMT COMM	Failed to report in compliance with MN Statutes				
BROWN-NICOLLET CHS	....	60,953	....	60,953	YES
CARLTON COOK LAKE ST LOUIS CO HL BD	....	1,016,379	....	1,016,379	YES
CENTRAL MINNESOTA MCIU	....	50,000	....	50,000	YES
CHISHOLM HIBBING AIRPORT COMMISSION	Failed to report in compliance with MN Statutes				
COORD ENFRMNT EFFORT VI TASK FORCE	....	118,000	....	118,000	YES
COTTONWOOD JACKSON CHS	....	98,688	....	98,688	YES
COUNTRYSIDE PUBLIC HEALTH SERVICE	....	262,113	....	262,113	YES
EVELETH VIRGINIA AIRPORT COMM	Failed to report in compliance with MN Statutes				
FARIB-MARTIN HSB	....	2,651,598	....	2,651,598	YES
INTER-COUNTY NURSING SERVICE	....	8,510	34,157	42,667	YES
KANABEC PINE CHS	....	206,079	....	206,079	YES
LINCOLN-LYON-MURRAY-PIPESTONE CHS	....	194,557	....	194,557	YES
MANKATO STATE UNIVERSITY	Report not received in time for this publication				
METRO AIRPORTS COMMISSION	....	17,182,730	....	17,182,730	YES
MID STATE CHS	....	256,530	....	256,530	YES
MOORHEAD STATE UNIVERSITY	Report not received in time for this publication				
MPLS NGBHD REVITALIZATION PLCY BD	....	....	....	....	YES
MULTI-COUNTY BOARD OF HEALTH	....	232,205	17,818	250,023	YES
NARCOTIC ENFORCEMENT VI-TASK FORCE	....	95,000	....	95,000	YES
NE MN OFFICE OF JOB TRAINING	....	2,852,364	....	2,852,364	YES
NORTH COUNTRY CHS	....	313,802	....	313,802	YES
NORTH DAKOTA HIGHWAY DEPT	Report not received in time for this publication				
PHS OF GOODHUE AND WABASHA COUNTIES	....	248,597	....	248,597	YES
PRIOR LAKE SPRING LAKE WTRSHD DIST	Failed to report in compliance with MN Statutes				
QUIN COUNTY COMM HEALTH SERVICE	....	315,098	....	315,098	YES
REDWOOD COTTONWOOD RIVER CNTRL AREA	Failed to report in compliance with MN Statutes				
REGION VIII NORTH WELFARE BOARD	....	2,575,838	....	2,575,838	YES
ROCHESTER OLMSTED COUNCIL OF GOVTS	Failed to report in compliance with MN Statutes				

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<b>OTHER GOVERNMENTAL AGENCIES</b>					
SE MN EMERGENCY MED SERV	....	25,000	....	25,000	YES
SE MN NARCOTICS TASK FORCE	....	89,753	....	89,753	YES
SO LAKE MINNETONKA PBLC SAFETY DEPT	Failed to report in compliance with MN Statutes				
ST CLOUD AREA PLNG ORGANIZATION	Failed to report in compliance with MN Statutes				
ST CLOUD STATE UNIVERSITY	Report not received in time for this publication				
STEARNS-BENTON EMPLOYMENT TRNG CNCL	....	776,693	....	776,693	YES
TOWN OF BEAVER CREEK	Failed to report in compliance with MN Statutes				
TOWN OF HENDERSON	Failed to report in compliance with MN Statutes				
TOWN OF SALO	Failed to report in compliance with MN Statutes				
TOWN OF SWEDES FORREST	Failed to report in compliance with MN Statutes				
TRI COUNTY COMM CORRECTIONS	124,813	70,473	....	195,286	YES
UNIVERSITY OF IOWA	Report not received in time for this publication				
UNIVERSITY OF MINNESOTA	Report not received in time for this publication				
TOTAL	124,813	29,811,973	51,975	29,988,761	
<b>REGIONAL DEVELOPMENT COMMISSIONS</b>					
ARROWHEAD REG DEVELOP COMM	76,073	1,877,409	....	1,953,482	YES
EAST CENTRAL REG DEVELOP COMM	176,716	525,396	....	702,112	YES
HEADWATERS REG DEVELOP COMM	Report not received in time for this publication				
METROPOLITAN COUNCIL	48,219,911	2,462,511	....	50,682,422	YES
MID-MINNESOTA DEVELOPMENT COMM	397,214	883,507	....	1,280,721	YES
NW REG DEVELOP COMM	723,036	765,108	....	1,488,144	YES
REGION 5 DEVELOP COMM	Report not received in time for this publication				
REGION NINE DEVELOPMENT COMMISSION	Report not received in time for this publication				
SW REG DEVELOP COMM	Report not received in time for this publication				
UPPER MN VALLEY REG DEVELOP COMM	409,940	483,150	....	893,090	YES
TOTAL	50,002,890	6,997,081	....	56,999,971	
<b>SCHOOLS AND RELATED AGENCIES</b>					
2001 EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
AGASSIZ VALLEY ED TECH COOP	Failed to report in compliance with MN Statutes				
AREA SPEC ED COOP	....	394,135	....	394,135	YES
ARROWHEAD REG COMPUTER CONSORT	Failed to report in compliance with MN Statutes				
BEMIDJI INTERDISTRICT COUNCIL	....	742,799	....	742,799	YES
BENTON-STEARNS EDUCATION DISTRICT	....	713,373	54,840	768,213	YES
BLUFFVIEW MONTESSORI	Failed to report in compliance with MN Statutes				
BORDER REGION EDUCATION DISTRICT	....	....	....	....	YES
CAMDEN/BUFFALO RIDGE ED DIST	Failed to report in compliance with MN Statutes				
CANNON VALLEY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
CARVER-SCOTT EDUCATIONAL COOP	83,656	777,670	51,299	912,625	YES
CEDAR RIVER EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
CEDAR RIVERSIDE	....	77,867	....	77,867	YES

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<b>SCHOOLS AND RELATED AGENCIES</b>					
CENTRAL LAKES EDUCATION DISTRICT	....	117,068	....	117,068	YES
CENTRAL MN ED TELECOM SYS	Failed to report in compliance with MN Statutes				
CENTRAL MN SERVICE COOP	....	106,964	....	106,964	YES
CITY ACADEMY	....	....	....	....	YES
COMMON SCHOOL DIST 323-FRANCONIA	Failed to report in compliance with MN Statutes				
COMMON SCHOOL DIST 815-PRINSBURG	....	....	....	....	YES
COMMUNITY OF PEACE ACADEMY	....	35,876	....	35,876	YES
COMPUTER REGION THREE	....	....	....	....	YES
COTTONWOOD RIVER VOCATIONAL CENTER	....	....	....	....	YES
CROW RIVER SPECIAL ED COOP	....	328,957	....	328,957	YES
DAKOTA OPEN SCHOOL	Failed to report in compliance with MN Statutes				
DES MOINES RIVER VALLEY ED DISTRICT	....	69,444	....	69,444	YES
DES MOINES RIVER VALLEY TELECOMM	....	....	....	....	YES
EAST CENTRAL MINNESOTA CABLE COOP	Failed to report in compliance with MN Statutes				
EAST RANGE SECONDARY TECHNICAL CTR	....	37,375	....	37,375	YES
EDUCATIONAL TELECOMMUNICATIONS SYS	....	....	....	....	YES
EMILY CHARTER SCHOOL	Failed to report in compliance with MN Statutes				
ESV REG 4	Failed to report in compliance with MN Statutes				
ESV REG 8	Failed to report in compliance with MN Statutes				
FERGUS FALLS SPEC ED COOP	....	439,112	....	439,112	YES
FREEBORN COUNTY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
FRESHWATER EDUCATION DISTRICT	....	522,091	3,432	525,523	YES
GOODHUE COUNTY EDUCATION DISTRICT	....	310,690	....	310,690	YES
HEAD OF THE LAKES EDUCATION DIST	Failed to report in compliance with MN Statutes				
HENNEPIN TECHNICAL COLLEGE	215,868	576,930	69,033	861,831	YES
HIAWATHA VALLEY EDUCATION DISTRICT	....	909,008	....	909,008	YES
INTERMEDIATE SCHOOL DISTRICT 917	Failed to report in compliance with MN Statutes				
ISD 0001 AITKIN	....	398,603	....	398,603	YES
ISD 0002 HILL CITY	....	210,426	....	210,426	YES
ISD 0004 MCGREGOR	36,204	279,065	....	315,269	YES
ISD 0011 ANOKA-HENNEPIN	99,187	6,792,468	66,518	6,958,173	YES
ISD 0012 CENTENNIAL	11,129	826,090	19,293	856,512	YES
ISD 0013 COLUMBIA HEIGHTS	....	1,004,571	....	1,004,571	YES
ISD 0014 FRIDLEY	36,513	704,797	....	741,310	YES
ISD 0015 ST FRANCIS	....	1,191,740	5,400	1,197,140	YES
ISD 0016 SPRING LAKE PARK	....	907,641	....	907,641	YES
ISD 0021 AUDUBON	780	168,848	8,353	177,981	YES
ISD 0022 DETROIT LAKES	45,264	996,848	1,000	1,043,112	YES
ISD 0023 FRAZEE	12,695	559,596	....	572,291	YES
ISD 0024 LAKE PARK	5,534	35,829	4,368	45,731	YES
ISD 0025 PINE POINT	116,686	72,654	1,382	190,722	YES
ISD 0031 BEMIDJI	202,322	2,483,711	89,400	2,775,433	YES

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SCHOOLS AND RELATED AGENCIES						
ISD 0032	BLACKDUCK	40,048	289,419	4,883	334,350	YES
ISD 0036	KELLIHER	40,348	148,352	3,060	191,760	YES
ISD 0038	RED LAKE	3,052,901	885,875	31,963	3,970,739	YES
ISD 0047	SAUK RAPIDS	....	521,827	153,945	675,772	YES
ISD 0051	FOLEY	....	619,383	28,626	648,009	YES
ISD 0055	CLINTON-GRACEVILLE	....	185,099	....	185,099	YES
ISD 0057	BEARDSLEY	....	61,317	....	61,317	YES
ISD 0062	ORTONVILLE	....	180,355	4,666	185,021	YES
ISD 0075	ST CLAIR	Failed to report in compliance with MN Statutes				
ISD 0077	MANKATO	11,975	1,851,154	....	1,863,129	YES
ISD 0081	COMFREY	....	72,378	....	72,378	YES
ISD 0084	SLEEPY EYE	....	186,220	....	186,220	YES
ISD 0085	SPRINGFIELD	....	165,756	....	165,756	YES
ISD 0088	NEW ULM	....	423,785	61,157	484,942	YES
ISD 0091	BARNUM	....	183,461	....	183,461	YES
ISD 0093	CARLTON	80,621	148,346	....	228,967	YES
ISD 0094	CLOQUET	247,497	1,402,966	....	1,650,463	YES
ISD 0095	CROMWELL	....	85,723	....	85,723	YES
ISD 0097	MOOSE LAKE	....	160,720	18,036	178,756	YES
ISD 0099	ESKO	....	102,851	12,402	115,253	YES
ISD 0100	WRENSHALL	....	85,885	....	85,885	YES
ISD 0108	NORWOOD	....	146,464	70,274	216,738	YES
ISD 0110	WACONIA	....	180,157	70,274	250,431	YES
ISD 0111	WATERTOWN-MAYER	....	176,509	60,212	236,721	YES
ISD 0112	CHASKA	....	529,682	267,042	796,724	YES
ISD 0113	WALKER-AKELEY	126,726	372,152	8,406	507,284	YES
ISD 0115	CASS LAKE	715,404	675,453	16,225	1,407,082	YES
ISD 0116	PILLAGER	....	233,419	....	233,419	YES
ISD 0118	REMER	120,020	306,973	....	426,993	YES
ISD 0128	MILAN	....	67,562	10,564	78,126	YES
ISD 0129	MONTEVIDEO	....	762,348	44,854	807,202	YES
ISD 0138	NORTH BRANCH	Failed to report in compliance with MN Statutes				
ISD 0139	RUSH CITY	....	195,606	....	195,606	YES
ISD 0146	BARNESVILLE	....	235,249	14,763	250,012	YES
ISD 0150	HAWLEY	....	106,555	681	107,236	YES
ISD 0152	MOORHEAD	38,918	2,119,853	....	2,158,771	YES
ISD 0162	BAGLEY	259,955	574,286	....	834,241	YES
ISD 0166	COOK COUNTY	60,551	112,394	108,348	281,293	YES
ISD 0173	MOUNTAIN LAKE	....	174,524	....	174,524	YES
ISD 0175	WESTBROOK	....	33,351	850	34,201	YES
ISD 0177	WINDOM	....	334,494	....	334,494	YES
ISD 0178	STORDEN-JEFFERS	....	190,440	....	190,440	YES

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SCHOOLS AND RELATED AGENCIES					
ISD 0181 BRAINERD	....	2,739,175	....	2,739,175	YES
ISD 0182 CROSBY	....	476,783	....	476,783	YES
ISD 0186 PEQUOT LAKES	....	213,655	....	213,655	YES
ISD 0191 BURNSVILLE	8,248	1,830,819	2,905	1,841,972	YES
ISD 0192 FARMINGTON	2,938	656,036	....	658,974	YES
ISD 0194 LAKEVILLE	....	811,268	1,035	812,303	YES
ISD 0195 RANDOLPH	....	54,632	....	54,632	YES
ISD 0196 ROSEMOUNT	24,379	3,158,199	....	3,182,578	YES
ISD 0197 WEST ST PAUL	....	979,306	....	979,306	YES
ISD 0199 INVER GROVE HEIGHTS	....	1,072,394	....	1,072,394	YES
ISD 0200 HASTINGS	....	884,896	....	884,896	YES
ISD 0203 HAYFIELD	....	203,136	....	203,136	YES
ISD 0204 KASSON-MANTORVILLE	....	166,273	....	166,273	YES
ISD 0206 ALEXANDRIA	....	1,348,609	15,000	1,363,609	YES
ISD 0207 BRANDON	....	100,535	....	100,535	YES
ISD 0208 EVANSVILLE	....	88,227	....	88,227	YES
ISD 0213 OSAKIS	....	224,005	....	224,005	YES
ISD 0218 DELAVAN	....	61,359	....	61,359	YES
ISD 0219 ELMORE	....	39,697	....	39,697	YES
ISD 0227 CHATFIELD	Failed to report in compliance with MN Statutes				
ISD 0229 LANESBORO	....	154,386	....	154,386	YES
ISD 0238 MABEL-CANTON	....	199,270	....	199,270	YES
ISD 0239 RUSHFORD-PETERSON	....	179,403	....	179,403	YES
ISD 0241 ALBERT LEA	....	1,120,859	....	1,120,859	YES
ISD 0242 ALDEN	....	83,911	....	83,911	YES
ISD 0243 EMMONS	....	51,614	....	51,614	YES
ISD 0245 GLENNVILLE	....	85,064	....	85,064	YES
ISD 0252 CANNON FALLS	....	207,280	....	207,280	YES
ISD 0253 GOODHUE	7,212	93,712	....	100,924	YES
ISD 0255 PINE ISLAND	....	141,853	....	141,853	YES
ISD 0256 RED WING	12,711	702,447	....	715,158	YES
ISD 0261 ASHBY	....	61,330	....	61,330	YES
ISD 0264 HERMAN-NORCROSS	....	78,399	....	78,399	YES
ISD 0270 HOPKINS	....	1,202,909	24,040	1,226,949	YES
ISD 0271 BLOOMINGTON	11,952	2,291,120	....	2,303,072	YES
ISD 0272 EDEN PRAIRIE	....	860,827	19,940	880,767	YES
ISD 0273 EDINA	....	488,222	9,531	497,753	YES
ISD 0276 MINNETONKA	....	780,380	21,590	801,970	YES
ISD 0277 WESTONKA	....	385,558	129,885	515,443	YES
ISD 0278 ORONO	....	262,680	14,798	277,478	YES
ISD 0279 OSSEO	18,434	3,956,920	97,215	4,072,569	YES
ISD 0280 RICHFIELD	Failed to report in compliance with MN Statutes				



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SCHOOLS AND RELATED AGENCIES						
	ISD 0281 ROBBINSDALE	35,536	2,984,771	....	3,020,307	YES
	ISD 0282 ST ANTHONY-NEW BRIGHTON	Failed to report in compliance with MN Statutes				
	ISD 0283 ST LOUIS PARK	....	898,771	11,968	910,739	YES
	ISD 0284 WAYZATA	....	923,332	....	923,332	YES
	ISD 0286 BROOKLYN CENTER	....	479,825	....	479,825	YES
	ISD 0294 HOUSTON	....	107,833	....	107,833	YES
	ISD 0297 SPRING GROVE	....	126,674	....	126,674	YES
	ISD 0299 CALEDONIA	....	230,079	3,898	233,977	YES
	ISD 0300 LA CRESCENT	....	205,614	12,002	217,616	YES
	ISD 0306 LAPORTE	....	147,362	379	147,741	YES
	ISD 0308 NEVIS	....	136,503	....	136,503	YES
	ISD 0309 PARK RAPIDS	....	668,450	....	668,450	YES
	ISD 0314 BRAHAM	....	207,696	....	207,696	YES
	ISD 0316 COLERAINE	23,702	562,776	....	586,478	YES
	ISD 0317 DEER RIVER	262,680	474,284	....	736,964	YES
	ISD 0318 GRAND RAPIDS	30,749	1,681,091	146,954	1,858,794	YES
	ISD 0319 NASHWAUK-KEEWATIN	....	266,402	....	266,402	YES
	ISD 0324 JACKSON	....	261,418	....	261,418	YES
	ISD 0325 LAKEFIELD	....	111,838	....	111,838	YES
	ISD 0328 SIOUX VALLEY	....	62,259	....	62,259	YES
	ISD 0330 HERON LAKE-OKABENA	....	97,081	....	97,081	YES
	ISD 0332 MORA	....	493,971	....	493,971	YES
	ISD 0333 OGILVIE	....	305,227	....	305,227	YES
	ISD 0345 NEW LONDON-SPICER	....	325,386	....	325,386	YES
	ISD 0347 WILLMAR	....	1,245,215	....	1,245,215	YES
	ISD 0356 LANCASTER	....	62,962	....	62,962	YES
	ISD 0361 INTERNATIONAL FALLS	16,472	550,358	3,669	570,499	YES
	ISD 0362 LITTLEFORK-BIG FALLS	....	88,555	....	88,555	YES
	ISD 0363 SOUTH KOOCHICHING	....	111,715	4,236	115,951	YES
	ISD 0371 BELLINGHAM	....	62,262	700	62,962	YES
	ISD 0378 DAWSON-BOYD	....	166,156	22,952	189,108	YES
	ISD 0381 LAKE SUPERIOR	2,055	398,821	137,801	538,677	YES
	ISD 0390 LAKE OF THE WOODS	....	212,024	....	212,024	YES
	ISD 0391 CLEVELAND	....	75,737	7,585	83,322	YES
	ISD 0392 LE CENTER	....	172,240	1,657	173,897	YES
	ISD 0394 MONTGOMERY-LONSDALE	234	265,742	....	265,976	YES
	ISD 0402 HENDRICKS	....	169,794	....	169,794	YES
	ISD 0403 IVANHOE	....	40,294	1,800	42,094	YES
	ISD 0404 LAKE BENTON	....	81,122	....	81,122	YES
	ISD 0409 TYLER	....	34,180	....	34,180	YES
	ISD 0411 BALATON	....	77,841	....	77,841	YES
	ISD 0413 MARSHALL	69,577	543,407	....	612,984	YES

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SCHOOLS AND RELATED AGENCIES						
ISD 0414	MINNEOTA	....	121,374	5,000	126,374	YES
ISD 0415	LYND	....	46,351	....	46,351	YES
ISD 0417	TRACY	....	220,673	28,521	249,194	YES
ISD 0418	RUSSELL	....	26,158	....	26,158	YES
ISD 0421	BROWNTON	....	54,265	....	54,265	YES
ISD 0422	GLENCOE	....	251,874	....	251,874	YES
ISD 0423	HUTCHINSON	....	355,350	....	355,350	YES
ISD 0424	LESTER PRAIRIE	....	95,380	....	95,380	YES
ISD 0425	SILVER LAKE	....	72,974	....	72,974	YES
ISD 0426	STEWART	11,797	62,081	....	73,878	YES
ISD 0427	WINSTED	....	39,287	....	39,287	YES
ISD 0432	MAHNOMEN	594,331	459,654	4,212	1,058,197	YES
ISD 0435	WAUBUN	269,208	389,936	7,069	666,213	YES
ISD 0437	ARGYLE	....	215,448	....	215,448	YES
ISD 0441	NEWFOLDEN	....	142,886	....	142,886	YES
ISD 0443	STEPHEN	....	76,314	....	76,314	YES
ISD 0447	GRYGLA	....	96,281	....	96,281	YES
ISD 0451	CELYON	....	25,300	....	25,300	YES
ISD 0454	FAIRMONT	557,396	429,779	....	987,175	YES
ISD 0458	TRUMAN	....	125,946	4,167	130,113	YES
ISD 0463	EDEN VALLEY	....	207,727	20,217	227,944	YES
ISD 0465	LITCHFIELD	....	392,619	....	392,619	YES
ISD 0466	DASSEL-COKATO	....	333,796	13,817	347,613	YES
ISD 0473	ISLE	5,461	158,925	11,633	176,019	YES
ISD 0477	PRINCETON	....	488,664	77,936	566,600	YES
ISD 0480	ONAMIA	199,237	457,523	....	656,760	YES
ISD 0482	LITTLE FALLS	....	1,045,460	....	1,045,460	YES
ISD 0484	PIERZ	21,647	419,253	....	440,900	YES
ISD 0485	ROYALTON	....	272,428	....	272,428	YES
ISD 0486	SWANVILLE	....	126,974	....	126,974	YES
ISD 0487	UPSALA	....	128,845	....	128,845	YES
ISD 0492	AUSTIN	....	1,170,401	....	1,170,401	YES
ISD 0495	GRAND MEADOW	....	100,559	....	100,559	YES
ISD 0497	LYLE	....	77,765	....	77,765	YES
ISD 0499	LE ROY	....	106,251	....	106,251	YES
ISD 0500	SOUTHLAND	....	249,466	....	249,466	YES
ISD 0505	FULDA	....	156,686	12,946	169,632	YES
ISD 0507	NICOLLET	....	77,144	2,111	79,255	YES
ISD 0508	ST PETER	....	351,900	....	351,900	YES
ISD 0511	ADRIAN	....	172,985	....	172,985	YES
ISD 0513	BREWSTER	....	62,301	376	62,677	YES
ISD 0514	ELLSWORTH	....	58,849	....	58,849	YES

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SCHOOLS AND RELATED AGENCIES					
ISD 0516 ROUND LAKE	....	24,946	....	24,946	YES
ISD 0518 WORTHINGTON	....	741,946	....	741,946	YES
ISD 0521 ADA	....	118,589	....	118,589	YES
ISD 0522 BORUP	....	27,269	....	27,269	YES
ISD 0531 BYRON	....	137,455	....	137,455	YES
ISD 0533 DOVER-EYOTA	....	168,164	....	168,164	YES
ISD 0534 STEWARTVILLE	....	222,865	....	222,865	YES
ISD 0535 ROCHESTER	6,653	3,351,891	....	3,358,544	YES
ISD 0542 BATTLE LAKE	....	210,537	....	210,537	YES
ISD 0544 FERGUS FALLS	....	704,656	....	704,656	YES
ISD 0545 HENNING	....	152,262	....	152,262	YES
ISD 0547 PARKERS PRAIRIE	....	198,725	....	198,725	YES
ISD 0548 PELICAN RAPIDS	....	261,575	4,898	266,473	YES
ISD 0549 PERHAM	....	505,886	....	505,886	YES
ISD 0550 UNDERWOOD	....	120,378	....	120,378	YES
ISD 0553 NEW YORK MILLS	....	218,497	5,432	223,929	YES
ISD 0561 GOODRIDGE	....	116,762	....	116,762	YES
ISD 0564 THIEF RIVER FALLS	5,339	850,388	....	855,727	YES
ISD 0577 WILLOW RIVER	....	109,194	....	109,194	YES
ISD 0578 PINE CITY	Failed to report in compliance with MN Statutes				
ISD 0581 EDGERTON	....	97,541	....	97,541	YES
ISD 0584 RUTHTON	164,686	223,566	....	388,252	YES
ISD 0592 CLIMAX	....	69,046	....	69,046	YES
ISD 0593 CROOKSTON	5,048	560,790	41,636	607,474	YES
ISD 0595 EAST GRAND FORKS	15,560	527,874	23,734	567,168	YES
ISD 0599 FERTILE-BELTRAMI	....	175,968	1,885	177,853	YES
ISD 0600 FISHER	....	42,628	....	42,628	YES
ISD 0601 FOSSTON	9,942	240,085	2,684	252,711	YES
ISD 0604 MENTOR	....	68,060	....	68,060	YES
ISD 0611 CYRUS	....	55,289	....	55,289	YES
ISD 0621 MOUNDS VIEW	15,137	2,563,317	66,854	2,645,308	YES
ISD 0622 NORTH ST PAUL-MAPLEWOOD	....	2,208,510	25,628	2,234,138	YES
ISD 0623 ROSEVILLE	....	1,182,896	42,407	1,225,303	YES
ISD 0624 WHITE BEAR LAKE	139,247	1,362,888	25,155	1,527,290	YES
ISD 0625 ST PAUL	2,458,328	22,389,741	2,062,339	26,910,408	YES
ISD 0627 OKLEE	....	91,050	....	91,050	YES
ISD 0628 PLUMMER	....	87,670	....	87,670	YES
ISD 0630 RED LAKE FALLS	....	153,301	....	153,301	YES
ISD 0633 LAMBERTON	....	24,835	....	24,835	YES
ISD 0635 MILROY	....	51,317	396	51,713	YES
ISD 0638 SANBORN	....	35,549	....	35,549	YES
ISD 0640 WABASSO	....	157,426	....	157,426	YES

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<b>SCHOOLS AND RELATED AGENCIES</b>					
ISD 0641 WALNUT GROVE	....	133,220	....	133,220	YES
ISD 0656 FARIBAULT	200	1,259,591	....	1,259,791	YES
ISD 0659 NORTHFIELD	....	457,569	....	457,569	YES
ISD 0671 HILLS-BEAVER CREEK	....	99,591	....	99,591	YES
ISD 0676 BADGER	....	81,467	....	81,467	YES
ISD 0682 ROSEAU	....	312,531	....	312,531	YES
ISD 0690 WARROAD	24,783	310,517	....	335,300	YES
ISD 0695 CHISHOLM	9,986	148,638	70,444	229,068	YES
ISD 0696 ELY	10,241	164,218	42,528	216,987	YES
ISD 0698 FLOODWOOD	....	89,205	....	89,205	YES
ISD 0700 HERMANTOWN	7,761	201,360	57,849	266,970	YES
ISD 0701 HIBBING	13,369	844,808	921	859,098	YES
ISD 0704 PROCTOR	....	309,859	78,928	388,787	YES
ISD 0706 VIRGINIA	9,201	918,002	....	927,203	YES
ISD 0707 NETT LAKE	216,620	79,750	22,124	318,494	YES
ISD 0709 DULUTH	1,303,169	4,624,151	52,304	5,979,624	YES
ISD 0712 MOUNTAIN IRON-BUHL	2,851	210,024	33,643	246,518	YES
ISD 0716 BELLE PLAINE	....	144,088	44,948	189,036	YES
ISD 0717 JORDAN	....	191,119	....	191,119	YES
ISD 0719 PRIOR LAKE	....	386,853	82,478	469,331	YES
ISD 0720 SHAKOPEE	12,466	323,215	189,373	525,054	YES
ISD 0721 NEW PRAGUE	....	266,387	....	266,387	YES
ISD 0726 BECKER	....	199,779	....	199,779	YES
ISD 0727 BIG LAKE	....	282,999	....	282,999	YES
ISD 0728 ELK RIVER	8,142	881,197	90,435	979,774	YES
ISD 0738 HOLDINGFORD	....	236,051	....	236,051	YES
ISD 0739 KIMBALL	....	229,368	13,992	243,360	YES
ISD 0740 MELROSE	....	391,757	10,741	402,498	YES
ISD 0741 PAYNESVILLE	....	293,412	....	293,412	YES
ISD 0742 ST CLOUD	13,183	3,089,081	....	3,102,264	YES
ISD 0743 SAUK CENTRE	27,000	317,964	20,062	365,026	YES
ISD 0745 ALBANY	....	327,833	....	327,833	YES
ISD 0748 SARTELL	....	215,371	....	215,371	YES
ISD 0750 COLD SPRING	....	402,320	....	402,320	YES
ISD 0756 BLOOMING PRAIRIE	....	218,558	....	218,558	YES
ISD 0761 OWATONNA	....	942,710	....	942,710	YES
ISD 0763 MEDFORD	....	71,937	....	71,937	YES
ISD 0768 HANCOCK	....	99,794	....	99,794	YES
ISD 0769 MORRIS	....	234,568	....	234,568	YES
ISD 0771 CHOKIO-ALBERTA	17,774	113,139	....	130,913	YES
ISD 0775 KERKHOVEN-MURDOCK-SUNBERG	....	185,610	10,771	196,381	YES
ISD 0777 BENSON	....	273,393	30,180	303,573	YES



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		DIRECT FEDERAL	STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES						
	ISD 0784 APPLETON	....	132,712	25,180	157,892	YES
	ISD 0786 BERTHA-HEWITT	....	302,305	3,700	306,005	YES
	ISD 0787 BROWERVILLE	....	220,470	....	220,470	YES
	ISD 0801 BROWNS VALLEY	9,094	103,076	....	112,170	YES
	ISD 0803 WHEATON	....	199,920	....	199,920	YES
	ISD 0806 ELGIN-MILLVILLE	....	117,781	....	117,781	YES
	ISD 0810 PLAINVIEW	....	189,165	....	189,165	YES
	ISD 0811 WABASHA	....	165,680	....	165,680	YES
	ISD 0813 LAKE CITY	....	229,748	....	229,748	YES
	ISD 0818 VERNDALE	....	198,046	....	198,046	YES
	ISD 0820 SEBEKA	....	262,452	....	262,452	YES
	ISD 0821 MENAUGA	....	286,401	1,460	287,861	YES
	ISD 0829 WASECA	....	887,731	....	887,731	YES
	ISD 0831 FOREST LAKE	....	1,487,238	....	1,487,238	YES
	ISD 0832 MAHTOMEDI	....	282,652	7,946	290,598	YES
	ISD 0833 SO WASHINGTON COUNTY	....	1,738,589	38,474	1,777,063	YES
	ISD 0834 STILLWATER	3,413	1,133,946	42,700	1,180,059	YES
	ISD 0836 BUTTERFIELD	....	63,787	....	63,787	YES
	ISD 0837 MADELIA	....	215,749	....	215,749	YES
	ISD 0840 ST JAMES	....	448,155	....	448,155	YES
	ISD 0846 BRECKENRIDGE	....	301,981	....	301,981	YES
	ISD 0850 ROTHSAY	....	43,987	....	43,987	YES
	ISD 0852 CAMPBELL-TINTAH	....	129,574	....	129,574	YES
	ISD 0857 LEWISTON	....	198,713	....	198,713	YES
	ISD 0858 ST CHARLES	....	244,578	....	244,578	YES
	ISD 0861 WINONA	....	851,902	15,308	867,210	YES
	ISD 0876 ANNANDALE	8,993	308,828	18,680	336,501	YES
	ISD 0877 BUFFALO	....	819,500	....	819,500	YES
	ISD 0879 DELANO	....	225,936	....	225,936	YES
	ISD 0880 HOWARD LAKE-WAVERLY	....	160,930	....	160,930	YES
	ISD 0881 MAPLE LAKE	....	114,925	....	114,925	YES
	ISD 0882 MONTICELLO	....	1,133,273	....	1,133,273	YES
	ISD 0883 ROCKFORD	....	181,223	....	181,223	YES
	ISD 0885 ST MICHAEL-ALBERTVILLE	....	209,403	....	209,403	YES
	ISD 0891 CANBY	....	250,699	7,225	257,924	YES
	ISD 0911 CAMBRIDGE	....	1,340,254	77,630	1,417,884	YES
	ISD 0912 MILACA	....	385,004	38,255	423,259	YES
	ISD 0914 ULEN-HITTERDAL	....	91,610	7,910	99,520	YES
	ISD 2071 LAKE CRYSTAL-WELLCOME MEMO	....	228,385	34,327	262,712	YES
	ISD 2125 DODGE CENTER	....	209,845	....	209,845	YES
	ISD 2134 UNITED SOUTH CENTRAL	....	302,615	....	302,615	YES
	ISD 2135 MAPLE RIVER	....	307,924	....	307,924	YES



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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 2137 KINGSLAND	....	272,621	....	272,621	YES
ISD 2142 ST LOUIS COUNTY	401,124	974,347	282,210	1,657,681	YES
ISD 2143 WATERVILLE-ELYSIAN-MORRIST	....	352,227	....	352,227	YES
ISD 2144 CHISAGO LAKES	....	402,744	11,499	414,243	YES
ISD 2148 BLUE EARTH	....	304,129	....	304,129	YES
ISD 2149 MINNEWASKA	....	548,063	....	548,063	YES
ISD 2153 MADISON-MARIETTA-NASSAU	....	129,877	31,342	161,219	YES
ISD 2154 EVELETH-GILBERT	2,246	372,677	81,390	456,313	YES
ISD 2155 WADENA-DEER CREEK	....	670,882	....	670,882	YES
ISD 2159 BUFFALO LAKE-HECTOR	....	124,986	....	124,986	YES
ISD 2164 DILWORTH-GLYNDON-FELTON	....	290,754	73,196	363,950	YES
ISD 2165 HINCKLEY-FINLAYSON	....	314,418	....	314,418	YES
ISD 2167 LAKEVIEW	....	116,032	11,996	128,028	YES
ISD 2168 NRHEG	....	193,518	76,822	270,340	YES
ISD 2169 MURRAY COUNTY	....	300,532	18,184	318,716	YES
ISD 2170 STAPLES-MOTLEY	....	681,199	5,214	686,413	YES
ISD 2171 KITTSOON CENTRAL	....	117,180	....	117,180	YES
ISD 2172 KENYON-WANAMINGO	....	185,391	....	185,391	YES
ISD 2174 PINE RIVER	....	526,276	5,297	531,573	YES
ISD 2176 WARREN-ALVARADO-OSLO	....	171,021	....	171,021	YES
ISD 2180 MACCRAY	....	204,154	27,816	231,970	YES
ISD 2184 LUVERNE	....	361,667	....	361,667	YES
ISD 2190 YELLOW MEDICINE EAST	246	330,830	10,100	341,176	YES
ISD 2198 FILLMORE CENTRAL	....	264,558	....	264,558	YES
ISD 2215 NORMAN COUNTY EAST	....	158,912	....	158,912	YES
ISD 2310 SIBLEY EAST	....	233,172	26,430	259,602	YES
ISD 2311 CLEARBROOK-GONVICK	....	222,010	....	222,010	YES
ISD 2342 WEST CENTRAL AREA SCHOOLS	63,190	282,116	....	345,306	YES
ISD 2358 KARLSTAD/STRANDQUIST	....	145,576	....	145,576	YES
ISD 2364 BELGRADE-BROOTEN-ELROSA	....	307,632	3,434	311,066	YES
ISD 2365 GIBBON-FAIRFAX-WINTHROP	....	298,606	15,370	313,976	YES
ISD 2396 A.C.G.C.	....	334,960	13,871	348,831	YES
ISD 2397 LESUEUR-HENDERSON	....	281,769	....	281,769	YES
ISD 2448 MARTIN COUNTY WEST	....	253,488	....	253,488	YES
ISD 2527 NORMAN COUNTY WEST	....	292,513	....	292,513	YES
ISD 2534 BIRD ISLAND	....	285,335	56,677	342,012	YES
ISD 2536 GRANADA-HUNTLEY-EAST CHAIN	....	109,945	....	109,945	YES
ISD 2580 ASKOV-SANDSTONE	18,100	403,849	....	421,949	YES
ISD 2609 ERSKINE-MCINTOSH	....	162,966	2,518	165,484	YES
ISD 2683 GREENBUSH-MIDDLE RIVER	....	205,183	....	205,183	YES
ISD 2689 PIPESTONE-JASPER	....	446,323	30,450	476,773	YES
ISD 2711 MESABI EAST SCHOOLS	32,854	227,271	68,185	328,310	YES

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SCHOOLS AND RELATED AGENCIES					
ISD 2753 LONG PRAIRIE-GREY EAGLE	....	370,438	....	370,438	YES
ISD 2754 CEDAR MOUNTAIN	....	115,549	2,780	118,329	YES
ISD 2758 REDWOOD FALLS	133,170	319,074	55,942	508,186	YES
ISD 2759 EAGLE VALLEY	....	265,673	....	265,673	YES
ISD 2805 ZUMBROTA-MEZEPPA	....	177,943	....	177,943	YES
ISD 2835 JANESVILLE-WALDORF	....	205,447	79,384	284,831	YES
JOINT POWERS DISTRICT 6059	....	....	....	....	YES
KIDS PROGRAM	Failed to report in compliance with MN Statutes				
LAC QUI PARLE VALLEY JOINT POWER	....	87,248	8,599	95,847	YES
LAKE AGASSIZ SPEC ED COOP	....	119,083	....	119,083	YES
LAKES COUNTRY SERVICE COOP	65,774	541,321	....	607,095	YES
LEAF RIVER EDUCATION DISTRICT	....	35,613	....	35,613	YES
LITTLE CROW TELE-MEDIA NETWORK	....	....	....	....	YES
MEEKER-WRIGHT SPECIAL ED COOP	....	663,402	69,031	732,433	YES
MEEKER/MCLEOD COUNTY EDUCATION DIST	Failed to report in compliance with MN Statutes				
METRO DEAF SCHOOL	Failed to report in compliance with MN Statutes				
METRO II	....	....	....	....	YES
METROPOLITAN LEARNING ALLIANCE	....	....	....	....	YES
METROPOLITAN SERVICE COOP	143,602	504,021	....	647,623	YES
MID STATE EDUCATION DISTRICT	....	617,588	....	617,588	YES
MIDWEST SPECIAL ED COOP	....	262,518	....	262,518	YES
MN RIVER VALLEY ED DISTRICT	....	273,178	....	273,178	YES
MN RIVER VALLEY SPEC ED COOP	....	761,673	....	761,673	YES
MN VALLEY COOPERATIVE	36,327	139,448	....	175,775	YES
MN VALLEY EDUCATION DISTRICT	....	412,353	....	412,353	YES
MPLS COMM LEARNING CENTER	Failed to report in compliance with MN Statutes				
NE METRO INTERDISTRICT NO 916	Failed to report in compliance with MN Statutes				
NE SERVICE COOP	....	360,563	....	360,563	YES
NEW COUNTRY SCHOOL	Failed to report in compliance with MN Statutes				
NEW HEIGHTS	....	....	....	....	YES
NEW VISIONS SCHOOL	Failed to report in compliance with MN Statutes				
NORTH CENTRAL SERVICE COOP	Failed to report in compliance with MN Statutes				
NORTH COUNTRY VOCATIONAL CENTER	....	157,845	....	157,845	YES
NORTHERN CARLTON CO VOC	....	....	....	....	YES
NORTHERN LAKES SP ED COOP	....	240,886	....	240,886	YES
NW EDUCATION TECHNOLOGY COOP	Failed to report in compliance with MN Statutes				
NW MN ED DISTRICT	Failed to report in compliance with MN Statutes				
NW REGION INTERDISTRICT COUNCIL	....	203,451	9,379	212,830	YES
NW SERVICE COOP	....	190,038	....	190,038	YES
OAKLAND VOCATIONAL CENTER	....	95,009	....	95,009	YES
OLMSTED COUNTY UNIFIED SERVICES	Failed to report in compliance with MN Statutes				
PACT CHARTER SCHOOL	Failed to report in compliance with MN Statutes				

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<b>SCHOOLS AND RELATED AGENCIES</b>					
PILOT ENHANCED PAIRED DISTRICT 3001	....	441,046	....	441,046	YES
PINE TO PRAIRIE VOCATIONAL CENTER	....	161,184	....	161,184	YES
POMME DE TERRE EDUCATION DISTRICT	....	27,940	....	27,940	YES
PRAIRIRE ISLAND CHARTER SSCHOOL	Failed to report in compliance with MN Statutes				
QUAD COUNTY TELECOMMUNICATION PROJ	....	....	....	....	YES
QUAD COUNTY VOCATIONAL PROJ	....	64,180	....	64,180	YES
REDWOOD COUNTY TELENETWORK	....	....	....	....	YES
REGION V COMP SERV COOP	....	....	....	....	YES
RIGHT STEP ACADEMY	....	....	....	....	YES
RIVER BEND EDUCATION DISTRICT	....	522,058	....	522,058	YES
ROOT RIVER EDUCATION DISTRICT	....	195,078	....	195,078	YES
RUNESTONE EDUCATION DISTRICT	....	44,845	....	44,845	YES
SE SERVICE COOP	....	71,160	....	71,160	YES
SKILLS FOR TOMMORROW	....	....	....	....	YES
SOUTH CENTRAL EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
SOUTH CENTRAL SERVICE COOP	Failed to report in compliance with MN Statutes				
SOUTHERN EXPOSURE TELE-NETWORK	Failed to report in compliance with MN Statutes				
SOUTHERN MN SPCL SERVICES COOP	....	151,223	....	151,223	YES
SOUTHERN PLAINS ED COOP	....	497,335	....	497,335	YES
SSD 1 MINNEAPOLIS	1,877,169	27,569,035	441,969	29,888,173	YES
SSD 6 SOUTH ST PAUL	....	971,044	....	971,044	YES
ST CROIX RIVER EDUCATION DISTRICT	....	313,273	....	313,273	YES
SW & WEST CENTRAL SERVICE COOPS	1,133,258	2,669,726	....	3,802,984	YES
SW MN TELECOMM DISTRICT	....	....	....	....	YES
TIES ESV REGION VII	....	....	....	....	YES
TOIVOLA-MEADOWLANDS	....	47,859	....	47,859	YES
VALLEY & LAKES EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
W MN MULTI REG COMPUTER CNTR	....	....	....	....	YES
WASIOJA ED TECHNOLOGY COOP	....	....	....	....	YES
WEST CENTRAL EDUCATION DISTRICT	....	343,780	....	343,780	YES
WORLD LEARNER CHARTER SCHOOL	Failed to report in compliance with MN Statutes				
WRIGHT VOCATIONAL CENTER	....	106,928	....	106,928	YES
ZUMBRO EDUCATION DISTRICT	....	640,344	....	640,344	YES
<b>TOTAL</b>	<b>16,272,004</b>	<b>225,318,774</b>	<b>7,237,743</b>	<b>248,828,521</b>	
<b>TRIBAL GOVERNMENTS</b>					
BOISE FORTE RES BUS COMM	3,531,692	198,614	7,947	3,738,253	YES
FOND DU LAC RESERVATION	6,168,711	449,458	3,794,212	10,412,381	YES
GRAND PORTAGE RESERVATION	1,576,141	138,701	33,444	1,748,286	YES
LEECH LAKE RESERVATION BUS COMM	2,878,643	3,620,745	127,582	6,626,970	YES
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				

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		<u>STATE</u>	<u>OTHER AGENCY</u>		
TRIBAL GOVERNMENTS					
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	4,331,495	791,012	....	5,122,507	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	<u>Report not received in time for this publication</u>				
TOTAL	<u>18,486,682</u>	<u>5,198,530</u>	<u>3,963,185</u>	<u>27,648,397</u>	
GRAND TOTAL	<u>222,317,663</u>	<u>767,496,638</u>	<u>48,704,664</u>	<u>1,038,518,965</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. This is followed by a detailed breakdown per administering agency by the subrecipient entities and CFDA numbers. The detailed breakdown identifies if the entity's audit report is in accordance with the reporting elements required by generally accepted government auditing standards and OMB's Circulars A-128 or A-133. The detailed breakdown also indicates if the entity's audit report identifies any crosscutting findings or grant noncompliance. Exhibits 5 and 6 indicate the type of crosscutting findings. The resolution of crosscutting findings and grant noncompliance is the responsibility of the administering agency.

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
AITKIN COUNTY	\$ 118,913
AMERICAN RED CROSS	\$ 7,704
ANOKA COUNTY	\$ 538,591
ARROWHEAD REG DEVELOP COMM	\$ 998,691
BECKER COUNTY	\$ 2,835,052
BEMIDJI INTERDISTRICT COUNCIL	\$ 25,965
BENTON SHERBURNE CHS	\$ 12,144
BENTON-STEARNES EDUCATION DISTRICT	\$ 115,673
BROWN COUNTY	\$ 37,486
CARLTON COOK LAKE ST LOUIS CO HL BD	\$ 183,185
CARLTON COUNTY	\$ 357,859
CARVER-SCOTT EDUCATIONAL COOP	\$ 467,802
CASS COUNTY	\$ 192,883
CATHOLIC CHARITIES -ST PAUL MPLS	\$ 29,232
CENTRAL MN COUNCIL ON AGING	\$ 18,798
CENTRAL MN SERVICE COOP	\$ 13,992
CITY OF DULUTH	\$ 409,435
CITY OF FRIDLEY	\$ 73,525
CITY OF MINNEAPOLIS	\$ 3,118,208
CITY OF ROCHESTER	\$ 25,696
CITY OF ST PAUL	\$ 3,150,764

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
COOK COUNTY	\$ 65,845
DAKOTA COUNTY	\$ 2,905
DAKOTA COUNTY HRA	\$ 84,368
DES MOINES RIVER VALLEY ED DISTRICT	\$ 1,013
DULUTH TRANSIT AUTHORITY	\$ 1,148,486
EAST CENTRAL REG DEVELOP COMM	\$ 8,000
FARIB-MARTIN HSB	\$ 94,844
FARIBAULT COUNTY HRA	\$ 214,595
FOND DU LAC HSG AUTH	\$ 15,000
FRESHWATER EDUCATION DISTRICT	\$ 8,914
GREATER MPLS COUNCIL OF CHURCHES	\$ 16,611
HEAD OF THE LAKES EDUCATION DIST	\$ 52,304
HEADWATERS REG DEVELOP COMM	\$ 18,534
HENNEPIN COUNTY	\$ 4,725,755
HENNEPIN SCOTT CARVER SDA 9	\$ 223,173
HENNEPIN TECHNICAL COLLEGE	\$ 214,709
HIAWATHA VALLEY EDUCATION DISTRICT	\$ 26,883
INDIAN HEALTH SERVICE	\$ 3,771,926
INTERMEDIATE SCHOOL DISTRICT 917	\$ 1,035
ISD 0014 FRIDLEY	\$ 35,106
ISD 0094 CLOQUET	\$ 158,178
ISD 0129 MONTEVIDEO	\$ 81,794

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<u>ADMINISTERING AGENCY</u>		<u>TOTAL</u>
ISD 0152 MOORHEAD	\$	73,196
ISD 0270 HOPKINS	\$	2,379
ISD 0454 FAIRMONT	\$	4,167
ISD 0564 THIEF RIVER FALLS	\$	33,230
ISD 0621 MOUNDS VIEW	\$	9,520
ISD 0625 ST PAUL	\$	17,674
ISD 0706 VIRGINIA	\$	501,729
ISD 0742 ST CLOUD	\$	66,898
ISD 0829 WASECA	\$	156,206
ISD 0861 WINONA	\$	4,325
ISD 0882 MONTICELLO	\$	90,435
ISD 0885 ST MICHAEL-ALBERTVILLE	\$	3,500
ISD 0911 CAMBRIDGE	\$	127,824
ITASCA COUNTY	\$	430,284
KANABEC PINE CHS	\$	64,985
KANDIYOHI COUNTY	\$	1,807
KANDIYOHI COUNTY HRA	\$	1,028,840
KOOCHICHING COUNTY	\$	91,327
LAKE AGASSIZ SPEC ED COOP	\$	34,211
LAKE COUNTY	\$	182,476
LAKES COUNTRY SERVICE COOP	\$	11,680
LE SEUER CO HRA	\$	258,038

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
LE SUEUR COUNTY	\$ 41,164
LEAF RIVER EDUCATION DISTRICT	\$ 1,460
LINCOLN-LYON-MURRAY-PIPESTONE CHS	\$ 415,958
LYON COUNTY	\$ 431,647
MCLEOD COUNTY	\$ 86,952
MCLEOD COUNTY HRA	\$ 240,618
MEEKER COUNTY HRA	\$ 218,785
MEEKER-WRIGHT SPECIAL ED COOP	\$ 125,696
METRO AREA AGENCY ON AGING	\$ 218,502
METROPOLITAN COUNCIL	\$ 25,900
METROPOLITAN LIBRARY SERVICE AGENCY	\$ 23,371
MID STATE CHS	\$ 141,061
MID STATE COMMUNITY HEALTH SERVICE	\$ 28,735
MID STATE EDUCATION DISTRICT	\$ 54,840
MID-MINNESOTA DEVELOPMENT COMM	\$ 145,820
MN - COUNCIL ON VOCATIONAL TECHNICAL EDUCATION	\$ 635,696
MN - DEPARTMENT OF ADMINISTRATION	\$ 96,213
MN - DEPARTMENT OF AGRICULTURE	\$ 13,345
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING	\$ 270,410,392
MN - DEPARTMENT OF CORRECTIONS	\$ 532,145
MN - DEPARTMENT OF ECONOMIC SECURITY	\$ 77,250,087
MN - DEPARTMENT OF FINANCE	\$ 2,761,382



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BY ADMINISTERING AGENCY  
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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
MN - DEPARTMENT OF HEALTH	\$ 24,542,866
MN - DEPARTMENT OF HUMAN SERVICES	\$ 316,406,088
MN - DEPARTMENT OF NATURAL RESOURCES	\$ 418,575
MN - DEPARTMENT OF PUBLIC SAFETY	\$ 12,914,550
MN - DEPARTMENT OF PUBLIC SERVICE	\$ 638,127
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT	\$ 19,611,778
MN - DEPARTMENT OF TRANSPORTATION	\$ 39,607,583
MN - DEPARTMENT OF WATER AND SOIL RESOURCES	\$ 31,619
MN - HOUSING FINANCE AGENCY	\$ 530,585
MN - JUDICIAL	\$ 13,461
MN - MN SCHOOL & RESOURCES FOR THE ARTS	\$ 20,641
MN - POLLUTION CONTROL AGENCY	\$ 105,451
MN - PUBLIC FACILITIES AUTHORITY	\$ 868,807
MN - STATE ARTS BOARD	\$ 67,907
MN - STATE COLLEGES AND UNIVERSITIES	\$ 19,340
MN CENTER FOR THE ARTS	\$ 31,221
MN CENTER FOR THE BOOK	\$ 45,035
MN CHIPPEWA TRIBE	\$ 395,568
MN RIVER VALLEY ED DISTRICT	\$ 41,388
MN RIVER VALLEY SPEC ED COOP	\$ 368,098
MN VALLEY EDUCATION DISTRICT	\$ 35,984
NE METRO INTERDISTRICT NO 916	\$ 117,873

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
NE MN OFFICE OF JOB TRAINING	\$ 799,100
NICOLLET COUNTY	\$ 44,728
NORTH CENTRAL SERVICE COOP	\$ 5,297
NORTH COUNTRY CHS	\$ 163,900
NORTH COUNTRY VOCATIONAL CENTER	\$ 98,015
NORTH DAKOTA-DEPT OF EDUCATION	\$ 41,136
NORTH DAKOTA-DEPT OF HUMAN SERVICES	\$ 149,535
NW REG DEVELOP COMM	\$ 472,542
NW VOCATIONAL CENTER	\$ 2,518
PACER CENTER	\$ 11,338
PINE TO PRAIRIE VOCATIONAL CENTER	\$ 5,284
PLANNED PARENTHOOD OF MINNESOTA	\$ 404,873
PRAIRIE LAKES EDUCATION DISTRICT	\$ 1,000
PRIVATE INDUSTRY COUNCIL FIVE	\$ 87,711
PUBLIC HSG AGENCY OF ST PAUL	\$ 612,392
QUIN COUNTY COMM HEALTH SERVICE	\$ 40,742
RAMSEY COUNTY	\$ 1,881,491
REGION 5 DEVELOP COMM	\$ 309,937
REGION NINE DEVELOPMENT COMMISSION	\$ 557,079
REGION VIII NORTH WELFARE BOARD	\$ 751
RENVILLE COUNTY HRA	\$ 201,408
RIVER BEND EDUCATION DISTRICT	\$ 15,370

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
RIVER BEND SPECIAL ED COOP	\$ 50,906
RUNESTONE EDUCATION DISTRICT	\$ 15,000
SE MN AREA AGY ON AGING	\$ 1,030,628
SE MN PRIVATE INDUSTRY COUNCIL	\$ 60,289
SEMCAC INC	\$ 19,165
SIBLEY COUNTY	\$ 20,644
SOUTH CENTRAL MN MULTI COUNTY HRA	\$ 876,803
SOUTH CENTRAL SERVICE COOP	\$ 46,377
SOUTH DAKOTA - DEPARTMENT OF EDUCATION	\$ 13,804
ST CLOUD HRA	\$ 20,258
ST JOSEPH'S MED CENTER (BRAINERD)	\$ 67,942
ST LOUIS COUNTY	\$ 7,307,029
ST PAUL REHAB CENTER	\$ 120,319
STATE OF WISCONSIN-DEPT OF TRANSPORTATION	\$ 64,166
STEARNS COUNTY	\$ 11,525
SW & WEST CENTRAL SERVICE COOP	\$ 441,597
SW REG DEVELOP COMM	\$ 508,387
TODD COUNTY	\$ 3,432
TRI-VALLEY OPPORTUNITY COUNCIL INC	\$ 23,326
U.S. - CORP FOR NATL AND COMM SERVICE	\$ 2,486,320
U.S. - DEPARTMENT OF AGRICULTURE	\$ 8,680,786
U.S. - DEPARTMENT OF COMMERCE	\$ 5,116,079

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
U.S. - DEPARTMENT OF DEFENSE	\$ 1,306,842
U.S. - DEPARTMENT OF EDUCATION	\$ 13,959,573
U.S. - DEPARTMENT OF ENERGY	\$ 438,112
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	\$ 46,561,727
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$ 94,817,078
U.S. - DEPARTMENT OF INTERIOR	\$ 9,471,641
U.S. - DEPARTMENT OF JUSTICE	\$ 4,105,962
U.S. - DEPARTMENT OF LABOR	\$ 4,532,986
U.S. - DEPARTMENT OF TRANSPORTATION	\$ 27,617,736
U.S. - ENVIRONMENTAL PROTECTION AGENCY	\$ 1,851,418
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	\$ 145,730
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY	\$ 250,475
U.S. - NATIONAL FOUNDATION OF ARTS & HUMANITIES	\$ 43,305
U.S. - NATIONAL SCIENCE FOUNDATION	\$ 896,219
U.S. - SMALL BUSINESS ADMINISTRATION	\$ 35,674
UNITED MIGRANT OPP SRVS, INC	\$ 37,516
UNITED WAY OF AMERICA	\$ 65,009
UNITED WAY-MPLS	\$ 8,500
UNIVERSITY OF ILLINOIS AT CHICAGO	\$ 34,616
UNIVERSITY OF MINNESOTA	\$ 671,112
UPPER MN VALLEY REG DEVELOP COMM	\$ 296,778
WASECA COUNTY	\$ 30,119

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
WATONWAN COUNTY	\$ 22,531
WEST CENTRAL AREA AGENCY ON AGING	\$ 759,345
WEST CENTRAL EDUCATION DISTRICT	\$ 30,803
WHITE EARTH RESERVATION	\$ 5,594
WRIGHT COUNTY	\$ 3,014
GRAND TOTAL	<u>\$ 1,038,518,965</u>



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<b>AITKIN COUNTY</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 93.561 \$	118,913	YES			
<b>AMERICAN RED CROSS</b>					
RENVILLE COUNTY CFDA 83.523 \$	7,704	YES	YES		
<b>ANOKA COUNTY</b>					
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.239 \$	72,638	YES			
CFDA 93.575	32,085				
	\$ 104,723				
CITY OF COON RAPIDS CFDA 14.218 \$	274,574	YES			
CFDA 20.600	5,372				
CFDA 83.503	3,119				
CFDA 93.994	78,885				
	\$ 361,950				
ISD 0011 ANOKA-HENNEPIN CFDA 17.250 \$	66,518	YES	YES	YES	
ISD 0015 ST FRANCIS CFDA 17.250 \$	5,400	YES	YES	YES	
<b>ARROWHEAD REG DEVELOP COMM</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 10.570 \$	264,133	YES			
CFDA 93.044	7,168				
CFDA 93.045	330,024				
	\$ 601,325				
CARLTON COUNTY CFDA 93.044 \$	5,100	YES	YES		
CFDA 93.046	1,297				
	\$ 6,397				
CITY OF DULUTH CFDA 93.045 \$	218,344	YES	YES		

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<b>ARROWHEAD REG DEVELOP COMM</b>					
FOND DU LAC RESERVATION CFDA 93.044 \$	7,286	YES	YES	YES	
	\$ 7,286				
ISD 0700 HERMANTOWN CFDA 93.044 \$	7,777	YES	YES	YES	
ISD 0704 PROCTOR CFDA 93.044 \$	1,260	YES	YES	YES	
LAKE COUNTY CFDA 93.046 \$	775	YES	YES	YES	
ST LOUIS COUNTY CFDA 93.045 \$	155,527	YES	YES		
<b>BECKER COUNTY</b>					
RURAL MN CEP INC CFDA 10.561 \$	5	YES			
CFDA 93.561	2,835,047				
	\$ 2,835,052				
<b>BEMIDJI INTERDISTRICT COUNCIL</b>					
ISD 0363 SOUTH KOOCHICHING CFDA 84.027 \$	4,236	YES	YES	YES	
ISD 0435 WAUBUN CFDA 84.027 \$	6,354	YES	YES	YES	
ISD 0593 CROOKSTON CFDA 84.027 \$	5,996	YES	YES	YES	
NW REGION INTERDISTRICT COUNCIL CFDA 84.173 \$	9,379	YES	YES	YES	
<b>BENTON SHERBURNE CHS</b>					
TRI-COUNTY ACTION PROGRAMS CFDA 93.994 \$	12,144	YES	YES	YES	

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<b>BENTON-STEARNES EDUCATION DISTRICT</b>					
ISD 0047 SAUK RAPIDS		YES	YES	YES	
CFDA 84.027 \$	59,692				
CFDA 84.173	27,355				
	<u>\$ 87,047</u>				
ISD 0051 FOLEY		YES	YES	YES	
CFDA 84.027 \$	24,189				
CFDA 84.173	4,437				
	<u>\$ 28,626</u>				
<b>BROWN COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561 \$	9,017				
CFDA 93.561	28,469				
	<u>\$ 37,486</u>				
<b>CARLTON COOK LAKE ST LOUIS CO HL BD</b>					
<b>CARLTON COUNTY</b>					
CFDA 10.557 \$	67,840	YES	YES		
CFDA 93.268	14,941				
CFDA 93.994	40,937				
	<u>\$ 123,718</u>				
<b>COOK COUNTY</b>					
CFDA 10.557 \$	8,525	YES	YES		
CFDA 93.994	4,954				
	<u>\$ 13,479</u>				
<b>LAKE COUNTY</b>					
CFDA 10.557 \$	23,202	YES	YES	YES	YES
CFDA 93.268	5,980				
CFDA 93.283	3,500				
CFDA 93.994	13,306				
	<u>\$ 45,988</u>				
<b>CARLTON COUNTY</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 93.561 \$	357,859				

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<b>CARVER-SCOTT EDUCATIONAL COOP</b>					
ISD 0108 NORWOOD CFDA 84.027	\$ 70,274	YES	YES	YES	
	\$ 70,274				
ISD 0110 WACONIA CFDA 84.027	\$ 70,274	YES			
ISD 0111 WATERTOWN-MAYER CFDA 84.027	\$ 60,212	YES	YES	YES	
ISD 0112 CHASKA CFDA 84.027	\$ 227,604	YES	YES	YES	
CFDA 84.173	39,438				
	\$ 267,042				
<b>CASS COUNTY</b>					
<b>TODD COUNTY</b>					
CFDA 10.557	\$ 74,817	YES	YES		
CFDA 93.268	10,414				
CFDA 93.994	28,134				
	\$ 113,365				
<b>WADENA COUNTY</b>					
CFDA 10.557	\$ 35,165	YES	YES		
CFDA 93.268	14,272				
CFDA 93.994	30,081				
	\$ 79,518				
<b>CATHOLIC CHARITIES -ST PAUL MPLS</b>					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.566	\$ 29,232	YES			
<b>CENTRAL MN COUNCIL ON AGING</b>					
<b>SHERBURNE COUNTY</b>					
CFDA 93.044	\$ 9,278	YES	YES		
<b>WRIGHT COUNTY</b>					
CFDA 93.044	\$ 9,520	YES	YES		

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<b>CENTRAL MN SERVICE COOP</b>					
ISD 0739 KIMBALL		YES	YES	YES	
CFDA 84.027 \$	13,992				
	<u>\$ 13,992</u>				
<b>CITY OF DULUTH</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 17.250 \$	5,237				
DULUTH COMM ACTION PROG INC		YES	YES	YES	
CFDA 14.218 \$	391,193				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.218 \$	13,005				
<b>CITY OF FRIDLEY</b>					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 14.239 \$	73,525				
<b>CITY OF MINNEAPOLIS</b>					
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 93.561 \$	289,344				
CITY OF BLOOMINGTON		YES			
CFDA 10.557 \$	76,500				
HEALTH START		YES	YES	YES	
CFDA 93.118 \$	8,862				
HIRED		YES			
CFDA 14.218 \$	27,996				
CFDA 16.540	10,849				
CFDA 17.207	13,200				
CFDA 17.246	15,996				
CFDA 17.250	140,000				
CFDA 93.561	507,714				
	<u>\$ 715,755</u>				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.561 \$	58,340				
MN AIDS PROJECT		YES	YES	YES	
CFDA 14.218 \$	36,167				



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<b>CITY OF MINNEAPOLIS</b>					
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 14.218	\$ 123,000				
CFDA 93.561	75,405				
	<u>\$ 198,405</u>				
RESOURCE INC		YES			
CFDA 14.244	\$ 17,077				
CFDA 17.246	201,058				
CFDA 17.250	123,758				
CFDA 93.561	1,331,794				
	<u>\$ 1,673,687</u>				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 14.218	\$ 4,805				
CFDA 16.540	4,977				
CFDA 93.110	51,366				
	<u>\$ 61,148</u>				
<b>CITY OF ROCHESTER</b>					
SE MN CTR FOR INDEPENDENT LIVING		YES	YES		YES
CFDA 14.218	\$ 25,696				
	<u>\$ 25,696</u>				
<b>CITY OF ST PAUL</b>					
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 14.231	\$ 45,000				
CFDA 14.235	143,792				
	<u>\$ 188,792</u>				
FACE TO FACE HEALTH SERVICE		YES	YES		YES
CFDA 14.218	\$ 19,129				
CFDA 14.231	16,442				
CFDA 93.110	11,997				
CFDA 93.268	2,304				
CFDA 93.994	30,000				
	<u>\$ 79,872</u>				
HEALTH START		YES	YES		YES
CFDA 93.110	\$ 27,955				
CFDA 93.151	199,910				
CFDA 93.994	728,431				
	<u>\$ 956,296</u>				

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<b>CITY OF ST PAUL</b>						
HIRED			YES			
CFDA	17.250	\$ 6,500				
ISD 0625 ST PAUL			YES			
CFDA	14.218	\$ 516,527				
CFDA	14.853	9,754				
CFDA	14.854	38,376				
CFDA	16.540	11,500				
CFDA	17.246	1,245				
CFDA	17.250	689,244				
CFDA	93.562	628,593				
CFDA	94.001	3,465				
		\$ 1,898,704				
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA	14.231	\$ 20,600				
<b>COOK COUNTY</b>						
ARROWHEAD ECON OPPORTUNITY AGENCY			YES			
CFDA	93.561	\$ 1,200				
ISD 0166 COOK COUNTY			YES	YES	YES	
CFDA	10.665	\$ 64,645				
<b>DAKOTA COUNTY</b>						
ISD 0191 BURNSVILLE			YES			
CFDA	84.002	\$ 2,905				
<b>DAKOTA COUNTY HRA</b>						
CITY OF BURNSVILLE			YES	YES		
CFDA	14.228	\$ 36,247				
CITY OF EAGAN			YES			
CFDA	14.218	\$ 48,121				
<b>DES MOINES RIVER VALLEY ED DISTRICT</b>						
SW MN PIC			YES			
CFDA	84.048	\$ 1,013				

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<b>DULUTH TRANSIT AUTHORITY</b>					
TRI-COUNTY COMM ACTION PROGRAM CFDA 93.045	\$ 1,148,486	YES	YES	YES	
	<u>\$ 1,148,486</u>				
<b>EAST CENTRAL REG DEVELOP COMM</b>					
CHISAGO COUNTY CFDA 93.044	\$ 8,000	YES	YES		
	<u>\$ 8,000</u>				
<b>FARIB-MARTIN HSB</b>					
MN VALLEY ACTION COUNCIL CFDA 10.561	\$ 26,511	YES			
CFDA 93.561	68,333				
	<u>\$ 94,844</u>				
<b>FARIBAULT COUNTY HRA</b>					
MN VALLEY ACTION COUNCIL CFDA 14.855	109,892	YES			
CFDA 14.857	104,703				
	<u>\$ 214,595</u>				
<b>FOND DU LAC HSG AUTH</b>					
FOND DU LAC RESERVATION CFDA 14.231	\$ 15,000	YES	YES	YES	
	<u>\$ 15,000</u>				
<b>FRESHWATER EDUCATION DISTRICT</b>					
ISD 0786 BERTHA-HEWITT CFDA 84.186	\$ 3,700	YES	YES	YES	
ISD 2170 STAPLES-MOTLEY CFDA 84.186	\$ 5,214	YES			
	<u>\$ 5,214</u>				
<b>GREATER MPLS COUNCIL OF CHURCHES</b>					
ANOKA COUNTY COMM ACTION PROG INC CFDA 93.044	\$ 8,484	YES			
	<u>\$ 8,484</u>				

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<b>GREATER MPLS COUNCIL OF CHURCHES</b>					
CITY OF COON RAPIDS		YES			
CFDA 93.044 \$	8,127				
	\$ 8,127				
<b>HEAD OF THE LAKES EDUCATION DIST</b>					
ISD 0709 DULUTH		YES	YES		
CFDA 84.164 \$	52,304				
<b>HEADWATERS REG DEVELOP COMM</b>					
HUBBARD COUNTY		YES	YES		
CFDA 93.044 \$	10,767				
MULTI-COUNTY BOARD OF HEALTH		YES			
CFDA 93.044 \$	7,767				
<b>HENNEPIN COUNTY</b>					
CARVER COUNTY		YES	YES		
CFDA 17.250 \$	139,368				
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 17.248 \$	307,963				
CITY OF BLOOMINGTON		YES			
CFDA 83.503 \$	15,000				
CITY OF MINNEAPOLIS		YES	YES		
CFDA 83.513 \$	25,000				
CFDA 93.561	2,197,255				
	\$ 2,222,255				
HENNEPIN TECHNICAL COLLEGE		YES	YES		
CFDA 17.250 \$	63,492				
CFDA 93.994	5,541				
	\$ 69,033				
HIRED		YES			
CFDA 17.246 \$	153,671				
CFDA 17.250	172,462				
CFDA 93.561	287,425				
CFDA 93.566	36,423				
	\$ 649,981				

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<b>HENNEPIN COUNTY</b>					
PERSPECTIVES INC		YES			
CFDA 14.218 \$	1,919				
CFDA 14.239	55,798				
CFDA 93.959	67,699				
	<u>\$ 125,416</u>				
RESOURCE INC		YES			
CFDA 17.246 \$	646,956				
CFDA 17.250	288,501				
CFDA 17.802	31,601				
CFDA 93.561	229,681				
	<u>\$ 1,196,739</u>				
<b>HENNEPIN SCOTT CARVER SDA 9</b>					
SCOTT COUNTY		YES	YES		
CFDA 17.246 \$	43,274				
CFDA 17.250	179,899				
	<u>\$ 223,173</u>				
<b>HENNEPIN TECHNICAL COLLEGE</b>					
ISD 0270 HOPKINS		YES	YES	YES	
CFDA 84.048 \$	24,040				
ISD 0272 EDEN PRAIRIE		YES	YES	YES	
CFDA 84.048 \$	19,940				
ISD 0273 EDINA		YES	YES		
CFDA 84.049 \$	9,531				
ISD 0276 MINNETONKA		YES			
CFDA 84.048 \$	19,211				
ISD 0277 WESTONKA		YES	YES	YES	
CFDA 84.048 \$	18,006				
ISD 0278 ORONO		YES	YES	YES	
CFDA 84.048 \$	14,798				
ISD 0279 OSSEO		YES			
CFDA 84.048 \$	97,215				
ISD 0283 ST LOUIS PARK		YES			
CFDA 84.048 \$	11,968				



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<b>HIAWATHA VALLEY EDUCATION DISTRICT</b>					
ISD 0299 CALEDONIA CFDA 84.173 \$	3,898	YES	YES	YES	
	<u>\$ 3,898</u>				
ISD 0300 LA CRESCENT CFDA 84.173 \$	7,677	YES	YES	YES	
	<u>7,677</u>				
ISD 0861 WINONA CFDA 84.027 \$	15,308	YES			
	<u>15,308</u>				
<b>INDIAN HEALTH SERVICE</b>					
FOND DU LAC RESERVATION CFDA 93.210 \$	2,488,428	YES	YES	YES	
CFDA 93.228	1,283,498				
	<u>\$ 3,771,926</u>				
<b>INTERMEDIATE SCHOOL DISTRICT 917</b>					
ISD 0194 LAKEVILLE CFDA 84.048 \$	1,035	YES	YES	YES	
	<u>1,035</u>				
<b>ISD 0014 FRIDLEY</b>					
ISD 0621 MOUNDS VIEW CFDA 84.048 \$	35,106	YES	YES	YES	
	<u>35,106</u>				
<b>ISD 0094 CLOQUET</b>					
ISD 0097 MOOSE LAKE CFDA 84.027 \$	18,036	YES	YES	YES	
	<u>18,036</u>				
ISD 0099 ESKO CFDA 84.027 \$	12,402	YES	YES	YES	
	<u>12,402</u>				
ISD 0700 HERMANTOWN CFDA 84.027 \$	50,072	YES	YES	YES	
	<u>50,072</u>				
ISD 0704 PROCTOR CFDA 84.027 \$	77,668	YES	YES	YES	
	<u>77,668</u>				

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<b>ISD 0129 MONTEVIDEO</b>					
ISD 0593 CROOKSTON CFDA 10.555 \$	26,144	YES	YES	YES	
	<u>\$ 26,144</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 10.558 \$	55,650	YES			
	<u>55,650</u>				
<b>ISD 0152 MOORHEAD</b>					
ISD 2164 DILWORTH-GLYNDON-FELTON CFDA 84.027 \$	73,196	YES	YES	YES	
	<u>73,196</u>				
<b>ISD 0270 HOPKINS</b>					
ISD 0276 MINNETONKA CFDA 84.002 \$	2,379	YES			
	<u>2,379</u>				
<b>ISD 0454 FAIRMONT</b>					
ISD 0458 TRUMAN CFDA 84.048 \$	4,167	YES	YES	YES	
	<u>4,167</u>				
<b>ISD 0564 THIEF RIVER FALLS</b>					
ISD 0593 CROOKSTON CFDA 84.048 \$	9,496	YES	YES	YES	
	<u>9,496</u>				
ISD 0595 EAST GRAND FORKS CFDA 84.048 \$	10,768	YES	YES	YES	
CFDA 84.243	12,966				
	<u>\$ 23,734</u>				
<b>ISD 0621 MOUNDS VIEW</b>					
ISD 0012 CENTENNIAL CFDA 84.048 \$	9,520	YES	YES	YES	
	<u>9,520</u>				
<b>ISD 0625 ST PAUL</b>					
ISD 0834 STILLWATER CFDA 84.002 \$	17,674	YES	YES	YES	
	<u>17,674</u>				

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<b>ISD 0706 VIRGINIA</b>						
ISD 0166	COOK COUNTY		YES	YES	YES	
CFDA	84.027	\$ 33,028				
CFDA	84.158	171				
CFDA	84.173	3,569				
CFDA	84.181	6,935				
		<u>\$ 43,703</u>				
ISD 0695	CHISHOLM		YES	YES	YES	
CFDA	84.027	\$ 64,738				
CFDA	84.173	4,073				
		<u>\$ 68,811</u>				
ISD 0696	ELY		YES	YES		
CFDA	84.027	\$ 27,637				
CFDA	84.173	4,537				
		<u>\$ 32,174</u>				
ISD 0707	NETT LAKE		YES	YES	YES	
CFDA	84.027	\$ 4,478				
CFDA	84.173	534				
		<u>\$ 5,012</u>				
ISD 0712	MOUNTAIN IRON-BUHL		YES	YES	YES	
CFDA	84.027	\$ 27,446				
CFDA	84.173	6,197				
		<u>\$ 33,643</u>				
ISD 2142	ST LOUIS COUNTY		YES	YES		
CFDA	84.027	\$ 148,250				
CFDA	84.173	20,561				
		<u>\$ 168,811</u>				
ISD 2154	EVELETH-GILBERT		YES	YES	YES	
CFDA	84.027	\$ 67,823				
CFDA	84.173	13,567				
		<u>\$ 81,390</u>				
ISD 2711	MESABI EAST SCHOOLS		YES	YES	YES	
CFDA	84.027	\$ 57,277				
CFDA	84.173	10,908				
		<u>\$ 68,185</u>				

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<b>ISD 0742 ST CLOUD</b>					
ISD 0047 SAUK RAPIDS CFDA 84.213 \$	66,898	YES	YES	YES	
<b>ISD 0829 WASECA</b>					
ISD 2168 NRHEG CFDA 84.027 \$	58,666	YES	YES	YES	
CFDA 84.173	18,156				
	\$ 76,822				
ISD 2835 JANESVILLE-WALDORF CFDA 84.027 \$	58,111	YES	YES	YES	
CFDA 84.173	21,273				
	\$ 79,384				
<b>ISD 0861 WINONA</b>					
ISD 0300 LA CRESCENT CFDA 84.164 \$	4,325	YES	YES	YES	
<b>ISD 0882 MONTICELLO</b>					
ISD 0728 ELK RIVER CFDA 84.027 \$	90,435	YES	YES	YES	
<b>ISD 0885 ST MICHAEL-ALBERTVILLE</b>					
ISD 0463 EDEN VALLEY CFDA 84.186 \$	3,500	YES	YES	YES	
<b>ISD 0911 CAMBRIDGE</b>					
ISD 0473 ISLE CFDA 84.027 \$	11,633	YES	YES	YES	
ISD 0477 PRINCETON CFDA 84.027 \$	77,936	YES	YES	YES	
ISD 0912 MILACA CFDA 84.027 \$	38,255	YES	YES	YES	

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<b>ITASCA COUNTY</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 93.561	\$ 283,330	YES			
	\$ 283,330				
ISD 0318 GRAND RAPIDS CFDA 10.665	\$ 146,954	YES	YES	YES	
<b>KANABEC PINE CHS</b>					
KANABEC COUNTY CFDA 10.557	\$ 28,538	YES	YES	YES	
CFDA 93.994	\$ 36,447				
	\$ 64,985				
<b>KANDIYOHI COUNTY</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 83.523	\$ 1,807	YES			
<b>KANDIYOHI COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.855	699,634	YES			
CFDA 14.857	329,206				
	\$ 1,028,840				
<b>KOOCHICHING COUNTY</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 93.561	\$ 91,327	YES			
<b>LAKE AGASSIZ SPEC ED COOP</b>					
ISD 0021 AUDUBON CFDA 84.027	\$ 8,353	YES	YES	YES	
ISD 0024 LAKE PARK CFDA 84.027	\$ 3,018	YES	YES	YES	
ISD 0146 BARNESVILLE CFDA 84.027	\$ 14,763	YES	YES	YES	



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<b>LAKE AGASSIZ SPEC ED COOP</b>					
ISD 0150 HAWLEY CFDA 84.027 \$	167	YES	YES	YES	
	\$ 167				
ISD 0914 ULEN-HITTERDAL CFDA 84.027 \$	7,910	YES	YES	YES	
<b>LAKE COUNTY</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 93.561 \$	44,675	YES			
ISD 0381 LAKE SUPERIOR CFDA 10.668 \$	137,801	YES	YES		
<b>LAKES COUNTRY SERVICE COOP</b>					
ISD 0024 LAKE PARK CFDA 84.186 \$	1,350	YES	YES	YES	
ISD 0548 PELICAN RAPIDS CFDA 84.186 \$	4,898	YES			
ISD 0553 NEW YORK MILLS CFDA 84.186 \$	5,432	YES	YES	YES	
<b>LE SEUER CO HRA</b>					
MN VALLEY ACTION COUNCIL CFDA 14.857 \$	258,038	YES			
<b>LE SUEUR COUNTY</b>					
MN VALLEY ACTION COUNCIL CFDA 10.561	11,549	YES			
CFDA 93.561	29,615				
	\$ 41,164				
<b>LEAF RIVER EDUCATION DISTRICT</b>					
ISD 0821 MENAHTA CFDA 84.181 \$	1,460	YES	YES	YES	

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<b>LINCOLN-LYON-MURRAY-PIPESTONE CHS</b>					
RAMSEY COUNTY		YES	YES	YES	
CFDA 93.045 \$	415,958				
	\$ 415,958				
<b>LYON COUNTY</b>					
SW MN PIC		YES			
CFDA 10.561 \$	96,770				
CFDA 93.561	334,877				
	\$ 431,647				
<b>MCLEOD COUNTY</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 83.523 \$	4,700				
<b>SIBLEY COUNTY</b>					
CFDA 10.557 \$	29,737	YES	YES		
CFDA 93.217	33,174				
CFDA 93.994	19,341				
	\$ 82,252				
<b>MCLEOD COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.855 \$	93,740				
CFDA 14.857	146,878				
	\$ 240,618				
<b>MEEKER COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.857	218,785				
	\$ 218,785				
<b>MEEKER-WRIGHT SPECIAL ED COOP</b>					
ISD 0277 WESTONKA		YES	YES	YES	
CFDA 84.027 \$	111,879				

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<b>MEEKER-WRIGHT SPECIAL ED COOP</b>					
ISD 0466 DASSEL-COKATO		YES	YES	YES	
CFDA 84.173 \$	13,817				
	\$ 13,817				
<b>METRO AREA AGENCY ON AGING</b>					
SCOTT CARVER DAKOTA COMM ACT AGENCY	YES				
CFDA 10.570 \$	56,572				
CFDA 93.045	161,930				
	\$ 218,502				
<b>METROPOLITAN COUNCIL</b>					
CATHOLIC CHARITIES -ST PAUL MPLS	YES				
CFDA 93.044 \$	25,900				
<b>METROPOLITAN LIBRARY SERVICE AGENCY</b>					
CITY OF ST PAUL		YES	YES		
CFDA 84.034 \$	23,371				
<b>MID STATE CHS</b>					
DOUGLAS COUNTY		YES	YES		
CFDA 93.268 \$	7,390				
CFDA 93.994	47,517				
	\$ 54,907				
GRANT COUNTY		YES	YES		
CFDA 93.994 \$	10,284				
POPE COUNTY		YES	YES		
CFDA 10.557 \$	28,557				
CFDA 93.268	3,575				
CFDA 93.994	10,952				
	\$ 43,084				
STEVENS COUNTY		YES	YES		
CFDA 93.268 \$	6,175				
CFDA 93.283	400				
CFDA 93.994	26,211				
	\$ 32,786				

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<b>MID STATE COMMUNITY HEALTH SERVICE</b>					
STEVENS COUNTY CFDA 10.557	\$ 28,735	YES	YES		
	<u>\$ 28,735</u>				
<b>MID STATE EDUCATION DISTRICT</b>					
BENTON-STEARN'S EDUCATION DISTRICT CFDA 84.048	\$ 54,840	YES	YES	YES	
<b>MID-MINNESOTA DEVELOPMENT COMM</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 93.044	\$ 22,000	YES			
KANDIYOHI COUNTY CFDA 93.044	\$ 12,661	YES	YES		
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.044	\$ 35,148	YES			
MCLEOD COUNTY CFDA 93.044	\$ 10,392	YES	YES		
MEEKER COUNTY CFDA 93.044	\$ 7,800	YES	YES		
RENVILLE COUNTY CFDA 93.043	\$ 2,000	YES	YES		
CFDA 93.046	\$ 5,607				
	<u>\$ 7,607</u>				
STEARNS COUNTY CFDA 93.044	\$ 50,212	YES	YES		
<b>MN - COUNCIL ON VOCATIONAL TECHNICAL EDUCATION</b>					
ANOKA COUNTY CFDA 17.250	\$ 32,876	YES	YES		
CITY OF ST PAUL CFDA 17.250	\$ 57,068	YES	YES		
FRESHWATER EDUCATION DISTRICT CFDA 84.243	\$ 7,332	YES			
ISD 0085 SPRINGFIELD CFDA 84.049	\$ 594	YES	YES	YES	



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<b>MN - COUNCIL ON VOCATIONAL TECHNICAL EDUCATION</b>					
ISD 0281 ROBBINSDALE CFDA 84.038 \$	47,198	YES	YES	YES	
	\$ 47,198				
ISD 0709 DULUTH CFDA 84.048 \$	116,471	YES	YES		
ISD 2364 BELGRADE-BROOTEN-ELROSA CFDA 84.048 \$	3,794	YES	YES	YES	
NE MN OFFICE OF JOB TRAINING CFDA 17.250 \$	53,808	YES	YES		
PINE TO PRAIRIE VOCATIONAL CENTER CFDA 84.234 \$	60,947	YES	YES	YES	
RESOURCE INC CFDA 17.250 \$	85,405	YES			
RURAL MN CEP INC CFDA 17.250 \$	108,739	YES			
SE MN PRIVATE INDUSTRY COUNCIL CFDA 17.250 \$	29,338	YES	YES	YES	
STEARNS-BENTON EMPLOYMENT TRNG CFDA 17.250 \$	17,044	CNCL YES	YES	YES	
SW MN PIC CFDA 17.250 \$	15,082	YES			
<b>MN - DEPARTMENT OF ADMINISTRATION</b>					
HENNEPIN TECHNICAL COLLEGE CFDA 84.224 \$	4,479	YES	YES		
MURRAY COUNTY CFDA 93.630 \$	91,734	YES	YES		
<b>MN - DEPARTMENT OF AGRICULTURE</b>					
MN VALLEY ACTION COUNCIL CFDA 10.572 \$	13,345	YES			
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ADULTS & CHILDRENS ALLIANCE INC CFDA 10.558 \$	4,641,786	YES	YES	YES	



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
<b>AMHERST WILDER FOUNDATION</b>					
CFDA 10.550	\$ 22,629	YES			
CFDA 10.553	56,740				
CFDA 10.555	82,242				
CFDA 10.558	<u>2,436,303</u>				
	\$ 2,597,914				
<b>ANEW DIMENSION CHILD ENRICH CTR</b>					
CFDA 10.558	\$ 33,395	YES			
<b>ANOKA COUNTY</b>					
CFDA 10.553	\$ 43,557	YES	YES		
CFDA 10.555	<u>46,031</u>				
	\$ 89,588				
<b>AREA SPEC ED COOP</b>					
CFDA 84.009	\$ 24,593	YES	YES	YES	
CFDA 84.027	329,800				
CFDA 84.158	41				
CFDA 84.173	39,296				
CFDA 84.181	<u>405</u>				
	\$ 394,135				
<b>ARROWHEAD ECON OPPORTUNITY AGENCY</b>					
CFDA 10.558	\$ 80,738	YES			
CFDA 84.002	<u>69,556</u>				
	\$ 150,294				
<b>ARROWHEAD LIBRARY SYSTEM</b>					
CFDA 84.034	\$ 152,653	YES	YES	YES	
<b>ARROWHEAD REGIONAL CORR BOARD</b>					
CFDA 10.550	\$ 5,464	YES	YES		
CFDA 10.553	10,511				
CFDA 10.555	26,657				
CFDA 84.002	45,281				YES
CFDA 84.186	<u>23,100</u>				
	\$ 111,013				
<b>BEMIDJI INTERDISTRICT COUNCIL</b>					
CFDA 84.027	\$ 589,813	YES	YES	YES	
CFDA 84.158	500				
CFDA 84.173	93,431				
CFDA 84.181	<u>59,055</u>				
	\$ 742,799				
<b>BENTON-STEARNES EDUCATION DISTRICT</b>					
CFDA 84.027	\$ 381,640	YES	YES	YES	
CFDA 84.158	510				YES

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
BENTON-STEARNS EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.173	\$ 118,727				YES
CFDA	84.181	192,496				YES
CFDA	84.298	20,000				
		\$ 713,373				
BOISE FORTE RES BUS COMM			YES			
CFDA	10.558	\$ 16,221				
CARVER COUNTY			YES	YES		
CFDA	94.001	\$ 9,000				
CARVER-SCOTT EDUCATIONAL COOP			YES	YES	YES	
CFDA	10.558	\$ 7,171				
CFDA	84.002	76,769				
CFDA	84.027	467,507				
CFDA	84.048	62,713				
CFDA	84.173	85,114				
CFDA	84.181	49,476				
CFDA	94.001	15,106				
CFDA	94.004	6,129				
CFDA	94.007	5,885				
		\$ 775,870				
CATHOLIC CHARITIES -ST PAUL MPLS			YES			
CFDA	10.550	\$ 5,098				
CFDA	10.553	28,889				
CFDA	10.555	45,078				
CFDA	10.558	59,085				
		\$ 138,150				
CEDAR RIVERSIDE			YES			
CFDA	10.555	\$ 31,509				
CFDA	84.010	38,884				
CFDA	84.027	6,636				
CFDA	84.281	372				
CFDA	84.298	466				
		\$ 77,867				
CENTRAL LAKES EDUCATION DISTRICT			YES			
CFDA	84.048	\$ 74,027				
CFDA	84.186	33,111				
CFDA	94.001	9,930				
		\$ 117,068				
CENTRAL MINN LIBRARIES EXCHANGE			YES	YES	YES	
CFDA	84.035	\$ 53,062				
CENTRAL MN SERVICE COOP			YES	YES	YES	
CFDA	84.164	\$ 74,191				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
CENTRAL MN SERVICE COOP CFDA 84.186	\$ 32,773	YES	YES	YES	
	\$ 106,964				
CHILD CARE CHOICES INC CFDA 10.558	\$ 6,567,230	YES	YES	YES	
CHILDREN'S ADVOCATE PROG OF MANKATO CFDA 10.558	\$ 2,366,677	YES	YES	YES	
CITY OF DULUTH CFDA 17.250	\$ 24,122	YES	YES		YES
CITY OF FARMINGTON CFDA 84.034	\$ 109,970	YES	YES	YES	
CITY OF ST PAUL CFDA 84.034	\$ 23,157	YES	YES		
CFDA 84.186	32,879				
CFDA 94.003	375,107				
	\$ 431,143				
CLAY-WILKIN OPPORTUNITY COUNCIL CFDA 10.550	\$ 4,471	YES			
CFDA 10.558	83,689				
	\$ 88,160				
COMMUNITY OF PEACE ACADEMY CFDA 84.010	\$ 35,876	YES	YES		
COURAGE CENTER CFDA 10.556	\$ 1,865	YES			
CFDA 10.558	11,798				
CFDA 10.559	14,613				
CFDA 93.919	1,266				
	\$ 29,542				
CROW RIVER SPECIAL ED COOP CFDA 84.009	\$ 11,352	YES			
CFDA 84.027	229,866				
CFDA 84.173	53,718				
CFDA 84.158	500				
CFDA 84.181	33,521				
	\$ 328,957				
DAKOTA COUNTY CFDA 84.181	\$ 15,600	YES	YES		
DES MOINES RIVER VALLEY ED DISTRICT CFDA 84.048	\$ 69,444	YES			

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
DISCOVERY PLACE		YES			
CFDA 10.558	\$ 26,213				
	\$ 26,213				
EAST CENTRAL REGIONAL LIBRARY		YES	YES	YES	
CFDA 84.034	\$ 65,777				
EAST RANGE SECONDARY TECHNICAL CTR		YES			
CFDA 84.048	\$ 37,375				
EPISCOPAL C S-ARCHDEACON GILFILLAN		YES			YES
CFDA 10.550	\$ 3,348				
CFDA 10.553	27,463				
CFDA 10.555	19,955				
	\$ 50,766				
FERGUS FALLS SPEC ED COOP		YES			
CFDA 84.027	\$ 345,436				
CFDA 84.173	42,907				
CFDA 84.181	50,769				
	\$ 439,112				
FOND DU LAC RESERVATION		YES	YES	YES	YES
CFDA 10.555	\$ 64,686				
FRESHWATER EDUCATION DISTRICT		YES			
CFDA 84.002	\$ 7,937				
CFDA 84.027	258,341				
CFDA 84.048	90,742				
CFDA 84.164	37,558				
CFDA 84.173	42,842				
CFDA 84.181	2,839				
CFDA 84.186	25,246				
CFDA 84.196	49,254				
	\$ 514,759				
GOODHUE COUNTY EDUCATION DISTRICT		YES			
CFDA 84.027	\$ 159,943				
CFDA 84.029	7,662				
CFDA 84.048	26,546				
CFDA 84.158	1,186				
CFDA 84.173	71,218				
CFDA 84.181	44,135				
	\$ 310,690				
GRANT COUNTY		YES	YES		
CFDA 84.158	\$ 200				
GREAT RIVER REGIONAL LIBRARY		YES	YES	YES	
CFDA 84.034	\$ 119,000				

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			REPORT ACCEPTABLE	NONFEDERAL	FEDERAL	NONCOMPLIANCE
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
HEALTH START			YES	YES		YES
CFDA	84.186	\$ 31,615				
		\$ 31,615				
HEARTLAND COMMUNITY ACTION AGENCY			YES			
CFDA	10.558	\$ 80,410				
HENNEPIN COUNTY			YES			
CFDA	10.553	\$ 74,344				
CFDA	10.555	132,535				
CFDA	10.556	11,441				
CFDA	84.191	6,000				
		\$ 224,320				
HENNEPIN TECHNICAL COLLEGE			YES	YES		
CFDA	84.027	\$ 169,816				
CFDA	84.048	266,063				
CFDA	84.173	2,362				
CFDA	84.181	15,845				
CFDA	84.186	5,875				
CFDA	84.196	30,801				
CFDA	84.243	70,423				
CFDA	84.298	7,338				
CFDA	94.001	3,928				
		\$ 572,451				
HIAWATHA VALLEY EDUCATION DISTRICT			YES	YES		YES
CFDA	84.027	\$ 548,226				
CFDA	84.048	112,609				
CFDA	84.158	466				
CFDA	84.173	182,591				
CFDA	84.181	52,585				
CFDA	84.243	12,531				
		\$ 909,008				
ISD 0001 AITKIN			YES			
CFDA	10.550	\$ 23,561				
CFDA	10.553	21,021				
CFDA	10.555	131,061				
CFDA	84.010	195,659				
CFDA	84.029	380				
CFDA	84.164	5,912				
CFDA	84.186	4,955				
CFDA	84.276	6,980				
CFDA	84.298	9,074				
		\$ 398,603				
ISD 0002 HILL CITY			YES			
CFDA	10.550	\$ 7,418				
CFDA	10.553	12,594				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0002	HILL CITY		YES			
CFDA	10.555	\$ 55,617				
CFDA	84.010	130,114				
CFDA	84.164	78				
CFDA	84.186	1,076				
CFDA	84.298	3,529				
		<u>\$ 210,426</u>				
ISD 0004	MCGREGOR		YES	YES		
CFDA	10.550	\$ 11,829				
CFDA	10.553	19,513				
CFDA	10.555	81,864				
CFDA	84.010	153,607				
CFDA	84.027	40				
CFDA	84.164	1,938				
CFDA	84.186	2,278				
CFDA	84.276	3,055				
CFDA	84.298	4,941				
		<u>\$ 279,065</u>				
ISD 0011	ANOKA-HENNEPIN		YES	YES	YES	
CFDA	10.550	\$ 559,071				
CFDA	10.553	204,188				
CFDA	10.555	1,602,001				
CFDA	10.556	35,354				
CFDA	10.558	22,416				
CFDA	84.002	3,558				
CFDA	84.010	1,686,470				
CFDA	84.027	1,327,950				YES
CFDA	84.048	133,352				
CFDA	84.049	250				
CFDA	84.164	106,629				
CFDA	84.173	263,959				
CFDA	84.181	422,667				YES
CFDA	84.186	140,319				
CFDA	84.216	2,758				
CFDA	84.276	36,724				
CFDA	84.298	232,361				
CFDA	94.001	12,441				
		<u>\$ 6,792,468</u>				
ISD 0012	CENTENNIAL		YES	YES	YES	
CFDA	10.550	\$ 73,180				
CFDA	10.553	15,099				
CFDA	10.555	205,252				
CFDA	10.556	3,125				
CFDA	84.010	215,772				
CFDA	84.027	206,833				
CFDA	84.151	29,116				
CFDA	84.162	7,960				
CFDA	84.173	49,884				
CFDA	84.186	19,869				
		<u>\$ 826,090</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0013	COLUMBIA HEIGHTS		YES	YES	YES	
CFDA	10.550 \$	63,144				
CFDA	10.553	39,441				
CFDA	10.555	282,279				
CFDA	10.556	877				
CFDA	84.010	375,748				
CFDA	84.027	155,608				
CFDA	84.048	16,319				
CFDA	84.164	10,000				
CFDA	84.173	23,478				
CFDA	84.186	15,809				
CFDA	84.298	21,868				
		<u>\$ 1,004,571</u>				
ISD 0014	FRIDLEY		YES	YES	YES	
CFDA	10.550 \$	50,861				
CFDA	10.553	27,081				
CFDA	10.555	185,033				
CFDA	10.556	1,134				
CFDA	84.010	172,701				
CFDA	84.027	99,856				
CFDA	84.048	113,991				
CFDA	84.151	10,962				
CFDA	84.164	4,164				
CFDA	84.173	14,550				
CFDA	84.186	4,203				
CFDA	84.298	20,261				
		<u>\$ 704,797</u>				
ISD 0015	ST FRANCIS		YES	YES	YES	
CFDA	10.550 \$	89,219				
CFDA	10.553	33,024				
CFDA	10.555	334,547				
CFDA	84.010	244,848				
CFDA	84.027	197,723				
CFDA	84.164	8,425				
CFDA	84.173	45,234				
CFDA	84.186	14,325				
CFDA	84.216	551				
CFDA	84.218	323				
CFDA	84.298	30,385				
		<u>\$ 998,604</u>				
ISD 0016	SPRING LAKE PARK		YES			
CFDA	10.550 \$	54,929				
CFDA	10.553	35,168				
CFDA	10.555	221,928				
CFDA	10.558	8,671				
CFDA	84.010	307,048				
CFDA	84.027	158,333				
CFDA	84.048	20,967				
CFDA	84.151	7,764				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0016	SPRING LAKE PARK		YES			
CFDA	84.158	\$ 5,481				
CFDA	84.164	14,108				
CFDA	84.173	49,881				
CFDA	84.186	23,363				
		<u>\$ 907,641</u>				
ISD 0021	AUDUBON		YES	YES		YES
CFDA	10.550	\$ 8,137				
CFDA	10.553	11,516				
CFDA	10.555	47,638				
CFDA	84.010	91,782				
CFDA	84.186	1,564				
CFDA	84.276	1,410				
CFDA	84.281	1,092				
CFDA	84.298	5,709				
		<u>\$ 168,848</u>				
ISD 0022	DETROIT LAKES		YES	YES		YES
CFDA	10.550	\$ 46,128				
CFDA	10.553	35,436				
CFDA	10.555	253,748				
CFDA	10.558	2,022				
CFDA	84.002	12,850				
CFDA	84.009	7,941				
CFDA	84.010	397,131				
CFDA	84.027	133,098				
CFDA	84.164	12,734				
CFDA	84.173	38,491				
CFDA	84.181	25,353				
CFDA	84.186	11,487				
CFDA	84.298	20,429				
		<u>\$ 996,848</u>				
ISD 0023	FRAZEE		YES			
CFDA	10.550	\$ 25,110				
CFDA	10.553	25,047				
CFDA	10.555	132,379				
CFDA	10.556	259				
CFDA	84.010	239,042				
CFDA	84.027	99,820				
CFDA	84.173	16,027				
CFDA	84.276	6,355				
CFDA	84.281	6,359				
CFDA	84.298	9,198				
		<u>\$ 559,596</u>				
ISD 0024	LAKE PARK		YES	YES		YES
CFDA	10.550	\$ 6,544				
CFDA	10.555	25,008				
CFDA	84.151	4,277				
		<u>\$ 35,829</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0025	PINE POINT		YES	YES	YES	
CFDA	10.550	\$ 2,155				
CFDA	10.553	6,775				
CFDA	10.555	11,564				
CFDA	10.569	4,058				
CFDA	84.010	45,940				
CFDA	84.164	955				
CFDA	84.186	333				
CFDA	84.298	874				
		<u>\$ 72,654</u>				
ISD 0031	BEMIDJI		YES	YES	YES	
CFDA	10.550	\$ 80,742				
CFDA	10.553	104,564				
CFDA	10.555	548,363				
CFDA	10.559	27,960				
CFDA	84.002	43,440				
CFDA	84.010	1,198,152				
CFDA	84.027	260,705				
CFDA	84.158	437				
CFDA	84.164	13,642				
CFDA	84.173	46,710				
CFDA	84.181	20,161				
CFDA	84.186	38,746				
CFDA	84.196	46,403				
CFDA	84.276	2,936				
CFDA	84.298	43,239				
CFDA	94.001	7,511				
		<u>\$ 2,483,711</u>				
ISD 0032	BLACKDUCK		YES	YES	YES	
CFDA	10.550	\$ 16,763				
CFDA	10.553	17,490				
CFDA	10.555	106,028				
CFDA	84.010	119,001				
CFDA	84.164	442				
CFDA	84.186	3,755				
CFDA	84.298	5,940				
		<u>\$ 269,419</u>				
ISD 0036	KELLIHER		YES	YES	YES	
CFDA	10.550	\$ 8,459				
CFDA	10.553	8,444				
CFDA	10.555	48,769				
CFDA	84.010	78,245				
CFDA	84.276	1,151				
CFDA	84.298	3,284				
		<u>\$ 148,352</u>				
ISD 0038	RED LAKE		YES			
CFDA	10.550	\$ 24,696				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0038	RED LAKE		YES			
CFDA	10.553	\$ 66,237				
CFDA	10.555	175,901				
CFDA	84.002	8,225				
CFDA	84.010	513,411				
CFDA	84.027	54,540				
CFDA	84.151	13,827				
CFDA	84.173	10,854				
CFDA	84.181	18,184				
		<u>\$ 885,875</u>				
ISD 0047	SAUK RAPIDS		YES	YES	YES	
CFDA	10.550	\$ 66,805				
CFDA	10.553	21,241				
CFDA	10.555	196,463				
CFDA	10.556	3,519				
CFDA	84.010	178,531				
CFDA	84.049	846				
CFDA	84.164	10,241				
CFDA	84.186	13,374				
CFDA	84.216	10,509				
CFDA	84.298	20,298				
		<u>\$ 521,827</u>				
ISD 0051	FOLEY		YES	YES	YES	
CFDA	10.550	\$ 41,818				
CFDA	10.555	129,728				YES
CFDA	84.010	171,664				
CFDA	84.164	6,934				
CFDA	84.186	7,206				
CFDA	84.298	12,033				
		<u>\$ 369,383</u>				
ISD 0055	CLINTON-GRACEVILLE		YES	YES	YES	
CFDA	10.550	\$ 10,461				
CFDA	10.553	8,964				
CFDA	10.555	71,148				
CFDA	84.010	76,751				
CFDA	84.164	5,522				
CFDA	84.186	7,343				
CFDA	84.276	1,042				
CFDA	84.298	3,868				
		<u>\$ 185,099</u>				
ISD 0057	BEARDSLEY		YES	YES	YES	
CFDA	10.550	\$ 2,628				
CFDA	10.553	2,309				
CFDA	10.555	11,918				
CFDA	84.010	42,501				
CFDA	84.164	696				
CFDA	84.276	450				



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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0057	BEARDSLEY		YES	YES		YES
CFDA	84.298	\$ 815				
		\$ 61,317				
ISD 0062	ORTONVILLE		YES	YES		YES
CFDA	10.550	\$ 13,088				
CFDA	10.553	7,169				
CFDA	10.555	76,930				
CFDA	84.101	67,521				
CFDA	84.151	4,671				
CFDA	84.173	1,060				
CFDA	84.181	3,906				
CFDA	84.186	2,985				
CFDA	84.276	3,025				
		\$ 180,355				
ISD 0077	MANKATO		YES			
CFDA	10.550	\$ 113,223				
CFDA	10.553	69,080				
CFDA	10.555	437,082				
CFDA	10.556	8,497				
CFDA	84.002	24,055				
CFDA	84.010	641,496				
CFDA	84.027	263,258				
CFDA	84.048	28,945				
CFDA	84.049	825				
CFDA	84.158	323				
CFDA	84.164	10,552				
CFDA	84.173	52,417				
CFDA	84.181	61,689				
CFDA	84.186	63,118				
CFDA	84.216	2,400				
CFDA	84.276	37,260				
CFDA	84.298	36,934				
		\$ 1,851,154				
ISD 0081	COMFREY		YES	YES		YES
CFDA	10.550	\$ 3,891				
CFDA	10.555	21,418				
CFDA	84.010	44,219				
CFDA	84.151	1,665				
CFDA	84.276	1,185				
		\$ 72,378				
ISD 0084	SLEEPY EYE		YES			
CFDA	10.550	\$ 17,783				
CFDA	10.555	61,308				
CFDA	10.558	71				
CFDA	84.010	86,174				
CFDA	84.027	4,126				
CFDA	84.186	4,893				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0084	SLEEPY EYE		YES			
CFDA	84.298	\$ 11,865				
		\$ 186,220				
ISD 0085	SPRINGFIELD		YES	YES	YES	
CFDA	10.550	\$ 14,414				
CFDA	10.555	68,717				
CFDA	84.010	67,917				
CFDA	84.186	3,050				
CFDA	84.216	6,540				
CFDA	84.276	78				
CFDA	84.298	4,446				
		\$ 165,162				
ISD 0088	NEW ULM		YES			
CFDA	10.550	\$ 60,711				
CFDA	10.553	6,286				
CFDA	10.555	139,967				
CFDA	10.556	2,122				
CFDA	10.558	877				
CFDA	84.010	173,993				
CFDA	84.186	14,895				
CFDA	84.216	2,600				
CFDA	84.298	22,334				
		\$ 423,785				
ISD 0091	BARNUM		YES	YES		
CFDA	10.550	\$ 15,738				
CFDA	10.553	10,169				
CFDA	10.555	72,845				
CFDA	84.010	67,552				
CFDA	84.164	2,417				
CFDA	84.186	2,530				
CFDA	84.298	4,337				
CFDA	93.560	7,873				
		\$ 183,461				
ISD 0093	CARLTON		YES			
CFDA	10.550	\$ 10,198				
CFDA	10.553	8,290				
CFDA	10.555	46,077				
CFDA	10.556	552				
CFDA	84.010	77,479				
CFDA	84.164	627				
CFDA	84.276	151				
CFDA	84.298	4,972				
		\$ 148,346				
ISD 0094	CLOQUET		YES	YES	YES	
CFDA	10.550	\$ 36,428				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0094	CLOQUET		YES	YES	YES	
CFDA	10.553 \$	14,384				
CFDA	10.555	197,708				
CFDA	10.556	3,109				
CFDA	84.010	336,114				
CFDA	84.027	529,085				
CFDA	84.048	15,980				
CFDA	84.151	18,669				
CFDA	84.158	5,010				
CFDA	84.164	11,013				
CFDA	84.173	140,568				
CFDA	84.181	10,616				
CFDA	84.186	14,282				
CFDA	84.196	70,000				
		<u>\$ 1,402,966</u>				
ISD 0095	CROMWELL		YES			
CFDA	10.550 \$	7,778				
CFDA	10.553	5,993				
CFDA	10.555	22,594				
CFDA	84.010	45,629				
CFDA	84.164	1,513				
CFDA	84.298	2,216				
		<u>\$ 85,723</u>				
ISD 0097	MOOSE LAKE		YES	YES	YES	
CFDA	10.550 \$	11,792				
CFDA	10.553	7,449				
CFDA	10.555	64,728				
CFDA	84.010	70,194				
CFDA	84.151	5,067				
CFDA	84.164	1,490				
		<u>\$ 160,720</u>				
ISD 0099	ESKO		YES	YES	YES	
CFDA	10.550 \$	6,333				
CFDA	10.553	4,049				
CFDA	10.555	31,023				
CFDA	10.556	873				
CFDA	84.010	53,326				
CFDA	84.151	4,641				
CFDA	84.164	2,606				
		<u>\$ 102,851</u>				
ISD 0100	WRENSHALL		YES			
CFDA	10.550 \$	8,517				
CFDA	10.553	4,623				
CFDA	10.555	31,594				
CFDA	84.010	35,137				
CFDA	84.164	1,442				
CFDA	84.276	2,015				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0100 WRENSHALL			YES			
CFDA	84.298	\$ 2,557				
		\$ 85,885				
ISD 0108 NORWOOD			YES	YES	YES	
CFDA	10.550	\$ 18,498				
CFDA	10.555	47,474				
CFDA	10.556	781				
CFDA	84.010	68,816				
CFDA	84.168	1,552				
CFDA	84.216	2,333				
CFDA	84.298	7,010				
		\$ 146,464				
ISD 0110 WACONIA			YES			
CFDA	10.550	\$ 43,253				
CFDA	10.553	2,986				
CFDA	10.555	63,787				
CFDA	10.556	1,882				
CFDA	84.010	51,335				
CFDA	84.164	2,247				
CFDA	84.186	3,844				
CFDA	84.276	1,918				
CFDA	84.298	8,905				
		\$ 180,157				
ISD 0111 WATERTOWN-MAYER			YES	YES	YES	
CFDA	10.550	\$ 28,122				
CFDA	10.555	79,381				
CFDA	10.556	79				
CFDA	84.010	58,216				
CFDA	84.281	2,540				
CFDA	84.298	8,171				
		\$ 176,509				
ISD 0112 CHASKA			YES	YES	YES	
CFDA	10.550	\$ 59,038				
CFDA	10.553	9,005				
CFDA	10.555	175,657				
CFDA	84.010	169,731				
CFDA	84.086	4,791				
CFDA	84.164	2,625				
CFDA	84.168	4,885				
CFDA	84.186	22,633				
CFDA	84.216	17,971				
CFDA	84.276	17,882				
CFDA	84.298	45,169				
CFDA	93.938	225				
CFDA	94.001	70				
		\$ 529,682				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0113	WALKER-AKELEY		YES			
CFDA	10.550 \$	16,298				
CFDA	10.553	21,802				
CFDA	10.555	91,767				
CFDA	84.010	206,343				
CFDA	84.164	984				
CFDA	84.186	28,775				
CFDA	84.298	6,183				
		<u>\$ 372,152</u>				
ISD 0115	CASS LAKE		YES	YES	YES	
CFDA	10.550 \$	19,279				
CFDA	10.553	57,426				
CFDA	10.555	182,514				
CFDA	84.002	9,914				
CFDA	84.010	342,261				
CFDA	84.164	3,808				
CFDA	84.186	10,907				
CFDA	84.276	1,774				
CFDA	84.298	10,406				
CFDA	93.560	10,044				
		<u>\$ 648,333</u>				
ISD 0116	PILLAGER		YES	YES	YES	
CFDA	10.550 \$	11,615				
CFDA	10.553	12,642				
CFDA	10.555	71,343				
CFDA	84.010	96,143				
CFDA	84.298	4,005				
		<u>\$ 195,748</u>				
ISD 0118	REMER		YES	YES	YES	
CFDA	10.550 \$	11,631				
CFDA	10.553	13,746				
CFDA	10.555	55,200				
CFDA	84.010	224,537				
CFDA	84.164	1,859				
		<u>\$ 306,973</u>				
ISD 0128	MILAN		YES	YES	YES	
CFDA	10.550 \$	3,384				
CFDA	10.553	3,374				
CFDA	10.555	14,846				
CFDA	84.010	44,416				
CFDA	84.186	457				
CFDA	84.298	1,085				
		<u>\$ 67,562</u>				
ISD 0129	MONTEVIDEO		YES	YES		
CFDA	10.550 \$	29,362				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0129	MONTEVIDEO		YES	YES		
CFDA	10.553	\$ 6,988				
CFDA	10.555	126,298				
CFDA	10.559	419,059				
CFDA	84.010	145,407				
CFDA	84.151	10,400				
CFDA	84.164	6,095				
CFDA	84.186	6,180				
CFDA	93.560	12,559				
		<u>\$ 762,348</u>				
ISD 0139	RUSH CITY		YES	YES	YES	
CFDA	10.550	\$ 15,889				
CFDA	10.553	11,390				
CFDA	10.555	72,989				
CFDA	10.556	289				
CFDA	84.010	84,983				
CFDA	84.164	3,469				
CFDA	84.276	1,126				
CFDA	84.298	5,471				
		<u>\$ 195,606</u>				
ISD 0146	BARNESVILLE		YES	YES	YES	
CFDA	10.550	\$ 16,922				
CFDA	10.553	10,945				
CFDA	10.555	59,619				
CFDA	84.010	68,288				
CFDA	84.011	68,035				
CFDA	84.049	1,000				
CFDA	84.186	3,206				
CFDA	84.281	1,536				
CFDA	84.298	5,698				
		<u>\$ 235,249</u>				
ISD 0150	HAWLEY		YES	YES	YES	
CFDA	10.550	\$ 16,025				
CFDA	10.555	49,395				
CFDA	84.010	32,334				
CFDA	84.281	1,501				
CFDA	84.298	7,300				
		<u>\$ 106,555</u>				
ISD 0152	MOORHEAD		YES	YES	YES	
CFDA	10.550	\$ 89,910				
CFDA	10.553	43,394				
CFDA	10.555	393,662				
CFDA	10.556	4,031				
CFDA	84.002	40,677				
CFDA	84.010	653,126				YES
CFDA	84.011	180,387				
CFDA	84.027	369,650				YES

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0152	MOORHEAD		YES	YES	YES	
CFDA	84.086 \$	1,837				
CFDA	84.151	42,600				
CFDA	84.158	1,345				
CFDA	84.164	14,685				
CFDA	84.173	59,100				
CFDA	84.181	35,447				
CFDA	84.186	47,436				
CFDA	84.196	18,752				
CFDA	84.276	73,769				
CFDA	94.001	6,348				
		<u>\$ 2,076,156</u>				
ISD 0162	BAGLEY		YES	YES	YES	
CFDA	10.550 \$	23,047				
CFDA	10.553	14,590				
CFDA	10.555	138,136				
CFDA	84.010	366,809				
CFDA	84.029	700				
CFDA	84.048	105				
CFDA	84.049	1,000				
CFDA	84.164	9,177				
CFDA	84.186	4,003				
CFDA	84.276	6,055				
CFDA	84.298	10,664				
		<u>\$ 574,286</u>				
ISD 0166	COOK COUNTY		YES	YES	YES	
CFDA	10.550 \$	9,535				
CFDA	10.553	2,696				
CFDA	10.555	27,650				
CFDA	10.556	614				
CFDA	84.010	58,634				
CFDA	84.164	157				
CFDA	84.186	5,156				
CFDA	84.276	3,620				
CFDA	84.298	4,332				
		<u>\$ 112,394</u>				
ISD 0173	MOUNTAIN LAKE		YES	YES	YES	
CFDA	10.550 \$	12,531				
CFDA	10.553	9,490				
CFDA	10.555	66,504				
CFDA	10.558	948				
CFDA	84.010	68,482				
CFDA	84.186	2,334				
CFDA	84.276	2,895				
CFDA	84.298	4,851				
		<u>\$ 168,035</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0175 WESTBROOK		YES	YES	YES	
CFDA 10.550 \$	6,597				
CFDA 10.555	24,860				
CFDA 84.298	1,894				
	<u>\$ 33,351</u>				
ISD 0177 WINDOM		YES	YES	YES	
CFDA 10.550 \$	27,062				
CFDA 10.555	107,083				
CFDA 84.010	189,439				
CFDA 84.186	6,229				
CFDA 84.298	4,681				
	<u>\$ 334,494</u>				
ISD 0178 STORDEN-JEFFERS		YES	YES	YES	
CFDA 10.550 \$	7,199				
CFDA 10.553	753				
CFDA 10.555	26,341				
CFDA 84.010	145,547				
CFDA 84.276	903				
CFDA 84.298	9,697				
	<u>\$ 190,440</u>				
ISD 0181 BRAINERD		YES	YES		
CFDA 10.550 \$	144,875				
CFDA 10.553	94,906				
CFDA 10.555	536,061				
CFDA 10.556	274				
CFDA 10.559	645				
CFDA 84.002	8,017				
CFDA 84.010	988,821				
CFDA 84.027	472,032				
CFDA 84.048	97,321				
CFDA 84.151	45,673				
CFDA 84.158	1,557				
CFDA 84.164	26,040				
CFDA 84.173	188,842				
CFDA 84.181	61,817				
CFDA 84.186	54,069				
CFDA 84.216	7,157				
CFDA 84.218	306				
CFDA 84.276	9,220				
	<u>\$ 2,737,633</u>				
ISD 0182 CROSBY		YES	YES	YES	
CFDA 10.550 \$	25,515				
CFDA 10.553	27,154				
CFDA 10.555	160,505				
CFDA 84.010	239,395				
CFDA 84.151	10,177				
CFDA 84.164	6,583				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0182 CROSBY			YES	YES	YES	
CFDA	84.186	\$ 7,454				
		\$ 476,783				
ISD 0186 PEQUOT LAKES			YES	YES		
CFDA	10.550	\$ 15,410				
CFDA	10.553	20,439				
CFDA	10.555	85,115				
CFDA	84.010	73,269				YES
CFDA	84.164	5,186				
CFDA	84.186	3,906				
CFDA	84.276	4,305				
CFDA	84.298	6,025				
		\$ 213,655				
ISD 0191 BURNSVILLE			YES			
CFDA	10.550	\$ 141,914				
CFDA	10.553	13,685				
CFDA	10.555	451,515				
CFDA	10.558	17,183				
CFDA	84.002	16,334				
CFDA	84.010	398,451				
CFDA	84.024	58,590				
CFDA	84.027	454,568				
CFDA	84.048	42,053				
CFDA	84.151	45,456				
CFDA	84.164	21,359				
CFDA	84.173	88,998				
CFDA	84.186	78,280				
CFDA	84.218	265				
CFDA	93.938	168				
		\$ 1,828,819				
ISD 0192 FARMINGTON			YES	YES	YES	
CFDA	10.550	\$ 58,942				
CFDA	10.553	6,933				
CFDA	10.555	163,521				
CFDA	10.556	2,430				
CFDA	84.010	93,342				
CFDA	84.027	180,351				
CFDA	84.151	7,507				
CFDA	84.164	1,657				
CFDA	84.173	37,057				
CFDA	84.181	23,250				
CFDA	84.186	11,486				
		\$ 586,476				
ISD 0194 LAKEVILLE			YES	YES	YES	
CFDA	10.550	\$ 90,476				
CFDA	10.555	204,533				
CFDA	84.010	127,061				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0194	LAKEVILLE		YES	YES	YES	
CFDA	84.027 \$	257,136				
CFDA	84.049	774				
CFDA	84.164	7,577				
CFDA	84.173	40,199				
CFDA	84.181	24,802				
CFDA	84.186	22,826				
CFDA	84.298	35,582				
CFDA	93.938	302				
		<u>811,268</u>				
		\$				
ISD 0195	RANDOLPH		YES	YES		
CFDA	10.550 \$	7,648				
CFDA	10.555	15,715				
CFDA	10.556	411				
CFDA	84.010	28,381				
CFDA	84.164	79				
CFDA	84.186	482				
CFDA	84.298	1,916				
		<u>54,632</u>				
		\$				
ISD 0196	ROSEMOUNT		YES	YES	YES	
CFDA	10.550 \$	196,456				
CFDA	10.553	56,388				
CFDA	10.555	699,928				
CFDA	10.556	12,332				
CFDA	84.002	54,942				
CFDA	84.010	504,859				
CFDA	84.027	922,287				
CFDA	84.048	60,511				
CFDA	84.049	2,000				
CFDA	84.158	500				
CFDA	84.164	50,348				
CFDA	84.173	188,818				
CFDA	84.181	86,214				
CFDA	84.186	168,408				
CFDA	84.196	24,509				
CFDA	84.298	126,925				
		<u>3,155,425</u>				
		\$				
ISD 0197	WEST ST PAUL		YES	YES		
CFDA	10.550 \$	95,023				
CFDA	10.553	12,815				
CFDA	10.555	292,307				
CFDA	10.556	7,761				
CFDA	84.010	200,514				
CFDA	84.027	224,085				
CFDA	84.164	16,603				
CFDA	84.173	48,521				
CFDA	84.181	29,946				
CFDA	84.186	28,569				
CFDA	84.298	23,162				
		<u>979,306</u>				
		\$				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0199	INVER GROVE HEIGHTS		YES	YES	YES	
CFDA	10.550 \$	82,585				
CFDA	10.553	39,637				
CFDA	10.555	222,851				
CFDA	10.556	2,745				
CFDA	84.010	225,280				
CFDA	84.027	177,564				
CFDA	84.151	16,419				
CFDA	84.164	15,845				
CFDA	84.173	44,468				
CFDA	84.181	23,093				
CFDA	84.186	15,794				
CFDA	84.213	186,394				
CFDA	84.276	218				
		<u>\$ 1,052,893</u>				
ISD 0200	HASTINGS		YES	YES	YES	
CFDA	10.550 \$	92,616				
CFDA	10.555	232,146				
CFDA	10.556	4,707				
CFDA	84.010	224,632				
CFDA	84.027	201,576				
CFDA	84.029	95				
CFDA	84.164	4,900				
CFDA	84.173	40,404				
CFDA	84.181	16,273				
CFDA	84.186	19,640				
CFDA	84.216	10,791				
CFDA	84.276	6,613				
CFDA	84.298	30,503				
		<u>\$ 884,896</u>				
ISD 0203	HAYFIELD		YES	YES	YES	
CFDA	10.550 \$	25,590				
CFDA	10.553	11,682				
CFDA	10.555	73,675				
CFDA	84.010	86,022				
CFDA	84.186	1,455				
CFDA	84.298	4,512				
		<u>\$ 202,936</u>				
ISD 0204	KASSON-MANTORVILLE		YES	YES	YES	
CFDA	10.550 \$	25,000				
CFDA	10.553	3,610				
CFDA	10.555	58,212				
CFDA	10.556	2,324				
CFDA	84.010	68,273				
CFDA	84.151	8,854				
		<u>\$ 166,273</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0206	ALEXANDRIA		YES			
CFDA	10.550	\$ 86,511				
CFDA	10.553	20,012				
CFDA	10.555	293,501				
CFDA	84.002	42,541				
CFDA	84.009	151,091				
CFDA	84.010	320,965				
CFDA	84.027	296,222				
CFDA	84.158	1,553				
CFDA	84.164	11,252				
CFDA	84.173	59,992				
CFDA	84.186	17,476				
CFDA	84.216	11,019				
CFDA	84.276	872				
CFDA	84.298	26,967				
		\$ 1,339,974				
ISD 0207	BRANDON		YES	YES	YES	
CFDA	10.550	\$ 8,517				
CFDA	10.553	4,801				
CFDA	10.555	35,375				
CFDA	10.556	60				
CFDA	84.010	46,642				
CFDA	84.281	748				
CFDA	84.276	1,930				
CFDA	84.298	2,462				
		\$ 100,535				
ISD 0208	EVANSVILLE		YES	YES	YES	
CFDA	10.550	\$ 6,488				
CFDA	10.553	3,128				
CFDA	10.555	29,476				
CFDA	84.010	45,590				
CFDA	84.276	1,560				
CFDA	84.298	1,985				
		\$ 88,227				
ISD 0213	OSAKIS		YES	YES	YES	
CFDA	10.550	\$ 12,941				
CFDA	10.553	4,948				
CFDA	10.555	69,034				
CFDA	84.010	119,547				
CFDA	84.186	2,442				
CFDA	84.216	7,304				
CFDA	84.276	2,527				
CFDA	84.298	5,262				
		\$ 224,005				
ISD 0218	DELVAN		YES	YES	YES	
CFDA	10.550	\$ 1,548				
CFDA	10.553	717				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0218 DELAVAN			YES	YES	YES	
CFDA	10.555	\$ 6,211				
CFDA	10.556	123				
CFDA	10.558	7,285				
CFDA	84.010	30,420				YES
CFDA	84.151	4				
CFDA	84.164	176				
CFDA	84.186	340				
		<u>\$ 46,824</u>				
ISD 0219 ELMORE			YES	YES	YES	
CFDA	10.550	\$ 2,108				
CFDA	10.555	8,359				
CFDA	10.556	120				
CFDA	84.010	27,411				
CFDA	84.164	554				
CFDA	84.186	300				
CFDA	84.276	155				
CFDA	84.298	690				
		<u>\$ 39,697</u>				
ISD 0229 LANESBORO			YES	YES	YES	
CFDA	10.550	\$ 11,164				
CFDA	10.553	4,672				
CFDA	10.555	41,108				
CFDA	84.010	84,949				
CFDA	84.164	2,074				
CFDA	84.186	1,945				
CFDA	84.298	2,989				
		<u>\$ 148,901</u>				
ISD 0238 MABEL-CANTON			YES	YES	YES	
CFDA	10.550	\$ 8,720				
CFDA	10.553	6,058				
CFDA	10.555	32,453				
CFDA	84.010	145,573				
CFDA	84.151	4,584				
CFDA	84.186	1,882				
		<u>\$ 199,270</u>				
ISD 0239 RUSHFORD-PETERSON			YES	YES	YES	
CFDA	10.550	\$ 17,277				
CFDA	10.553	10,292				
CFDA	10.555	65,899				
CFDA	84.010	72,695				
CFDA	84.164	715				
CFDA	84.186	4,378				
CFDA	84.276	892				
CFDA	84.298	7,255				
		<u>\$ 179,403</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0241	ALBERT LEA		YES	YES	YES	
CFDA	10.550	\$ 62,598				
CFDA	10.553	25,874				
CFDA	10.555	300,402				
CFDA	10.556	2,012				
CFDA	84.010	374,982				
CFDA	84.027	199,711				
CFDA	84.029	1,320				
CFDA	84.048	24,507				
CFDA	84.151	18,961				
CFDA	84.158	11,310				
CFDA	84.164	7,676				
CFDA	84.173	18,902				
CFDA	84.181	31,251				
CFDA	84.186	19,882				
CFDA	84.216	1,050				
CFDA	84.276	15,863				
CFDA	84.298	4,558				
		<u>\$ 1,120,859</u>				
ISD 0242	ALDEN		YES	YES		
CFDA	10.550	\$ 9,554				
CFDA	10.555	23,348				
CFDA	84.010	48,495				
CFDA	84.164	1,470				
CFDA	84.186	1,044				
		<u>\$ 83,911</u>				
ISD 0243	EMMONS		YES	YES	YES	
CFDA	10.550	\$ 5,455				
CFDA	10.553	3,702				
CFDA	10.555	25,217				
CFDA	84.010	15,963				
CFDA	84.298	1,277				
		<u>\$ 51,614</u>				
ISD 0245	GLENNVILLE		YES	YES	YES	
CFDA	10.550	\$ 9,928				
CFDA	10.553	3,399				
CFDA	10.555	34,031				
CFDA	84.010	32,430				
CFDA	84.151	2,295				
CFDA	84.164	1,061				
CFDA	84.276	1,920				
		<u>\$ 85,064</u>				
ISD 0252	CANNON FALLS		YES	YES	YES	
CFDA	10.550	\$ 28,105				
CFDA	10.555	86,827				
CFDA	10.556	1,575				
CFDA	10.558	2,702				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0252	CANNON FALLS		YES	YES	YES	
CFDA	84.010	\$ 72,576				
CFDA	84.186	5,425				
CFDA	84.298	10,070				
		<u>\$ 207,280</u>				
ISD 0253	GOODHUE		YES	YES	YES	
CFDA	10.550	\$ 11,510				
CFDA	10.555	27,278				
CFDA	84.010	48,420				
CFDA	84.151	3,173				
CFDA	84.164	441				
CFDA	84.186	2,890				
		<u>\$ 93,712</u>				
ISD 0255	PINE ISLAND		YES	YES	YES	
CFDA	10.550	\$ 18,577				
CFDA	10.555	53,123				
CFDA	10.556	1,134				
CFDA	84.010	48,302				
CFDA	84.253	4,000				
CFDA	84.151	6,397				
CFDA	84.276	5,965				
CFDA	84.186	4,355				
		<u>\$ 141,853</u>				
ISD 0256	RED WING		YES	YES		
CFDA	10.550	\$ 55,456				
CFDA	10.553	12,341				
CFDA	10.555	173,242				
CFDA	10.556	1,819				
CFDA	84.002	21,718				
CFDA	84.010	212,241				
CFDA	84.027	141,265				
CFDA	84.048	7,111				
CFDA	84.158	1,200				
CFDA	84.164	15,678				
CFDA	84.173	33,987				
CFDA	84.181	1,111				
CFDA	84.186	17,254				
CFDA	84.298	8,024				
		<u>\$ 702,447</u>				
ISD 0261	ASHBY		YES	YES	YES	
CFDA	10.550	\$ 6,913				
CFDA	10.555	25,653				
CFDA	10.556	344				
CFDA	84.010	24,833				
CFDA	84.276	1,705				
CFDA	84.298	1,882				
		<u>\$ 61,330</u>				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0264	HERMAN-NORCROSS		YES	YES	YES	
CFDA	10.550	\$ 4,919				
CFDA	10.553	3,022				
CFDA	10.555	21,747				
CFDA	84.010	46,811				
CFDA	84.298	1,900				
		<u>\$ 78,399</u>				
ISD 0270	HOPKINS		YES	YES	YES	
CFDA	10.550	\$ 89,968				
CFDA	10.553	7,321				
CFDA	10.555	253,219				
CFDA	10.556	4,509				
CFDA	10.560	32				
CFDA	10.560	263				
CFDA	84.002	8,341				
CFDA	84.010	394,273				
CFDA	84.027	247,214				
CFDA	84.151	55,499				
CFDA	84.164	25,904				
CFDA	84.173	47,118				
CFDA	84.186	57,844				
CFDA	84.216	11,124				
CFDA	93.938	280				
		<u>\$ 1,202,909</u>				
ISD 0271	BLOOMINGTON		YES	YES	YES	
CFDA	10.550	\$ 220,172				
CFDA	10.553	95,420				
CFDA	10.555	568,143				
CFDA	84.002	68,846				
CFDA	84.010	639,215				
CFDA	84.027	372,705				
CFDA	84.048	33,686				
CFDA	84.164	23,291				
CFDA	84.173	68,901				
CFDA	84.181	14,768				
CFDA	84.186	73,909				
CFDA	84.216	8,010				
CFDA	84.276	7,558				
CFDA	84.298	66,496				
		<u>\$ 2,261,120</u>				
ISD 0272	EDEN PRAIRIE		YES	YES	YES	
CFDA	10.550	\$ 92,648				
CFDA	10.553	5,991				
CFDA	10.555	226,191				
CFDA	10.556	6,940				
CFDA	84.010	200,534				
CFDA	84.027	194,969				
CFDA	84.151	34,537				
CFDA	84.158	500				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0272	EDEN PRAIRIE		YES	YES	YES	
CFDA	84.164	\$ 13,461				
CFDA	84.173	44,949				
CFDA	84.186	33,054				
		<u>\$ 853,774</u>				
ISD 0273	EDINA		YES	YES		
CFDA	10.550	\$ 37,437				
CFDA	10.553	2,230				
CFDA	10.555	67,699				
CFDA	10.556	8,485				
CFDA	84.010	103,406				
CFDA	84.027	151,808				
CFDA	84.164	9,639				
CFDA	84.173	40,891				
CFDA	84.186	25,054				
CFDA	84.216	5,416				
CFDA	84.298	36,157				
		<u>\$ 488,222</u>				
ISD 0276	MINNETONKA		YES			
CFDA	10.550	\$ 80,030				
CFDA	10.555	165,563				
CFDA	10.556	6,402				
CFDA	84.010	105,785				
CFDA	84.027	304,067				
CFDA	84.158	6,937				
CFDA	84.164	13,807				
CFDA	84.173	29,201				
CFDA	84.186	45,787				
CFDA	84.298	22,801				
		<u>\$ 780,380</u>				
ISD 0277	WESTONKA		YES	YES	YES	
CFDA	10.550	\$ 48,963				
CFDA	10.555	109,531				
CFDA	84.002	27,503				
CFDA	84.010	153,808				
CFDA	84.164	7,323				
CFDA	84.173	10,920				
CFDA	84.186	18,905				
CFDA	84.298	8,605				
		<u>\$ 385,558</u>				
ISD 0278	ORONO		YES	YES	YES	
CFDA	10.550	\$ 37,819				
CFDA	10.555	53,060				
CFDA	10.556	2,738				
CFDA	84.010	42,143				
CFDA	84.027	70,063				
CFDA	84.151	13,996				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0278	ORONO		YES	YES	YES	
CFDA	84.164	\$ 5,284				
CFDA	84.173	21,852				
CFDA	84.186	15,725				
		<u>\$ 262,680</u>				
ISD 0279	OSSEO		YES			
CFDA	10.550	\$ 310,173				
CFDA	10.553	97,761				
CFDA	10.555	974,385				
CFDA	10.556	22,217				
CFDA	10.559	6,849				
CFDA	84.010	1,362,836				
CFDA	84.027	679,979				
CFDA	84.164	31,816				
CFDA	84.173	125,894				
CFDA	84.181	84,563				
CFDA	84.186	127,558				
CFDA	84.216	4,618				
CFDA	84.298	128,271				
		<u>\$ 3,956,920</u>				
ISD 0281	ROBBINSDALE		YES	YES	YES	
CFDA	10.550	\$ 247,366				
CFDA	10.553	114,974				
CFDA	10.555	833,148				
CFDA	10.559	22,964				
CFDA	84.002	60,000				
CFDA	84.101	838,281				
CFDA	84.027	482,829				
CFDA	84.048	92				
CFDA	84.151	65,879				
CFDA	84.158	8,000				
CFDA	84.164	14,757				
CFDA	84.173	75,509				
CFDA	84.181	41,929				
CFDA	84.186	108,744				
CFDA	84.216	22,832				
		<u>\$ 2,937,304</u>				
ISD 0283	ST LOUIS PARK		YES			
CFDA	10.550	\$ 53,209				
CFDA	10.553	46,768				
CFDA	10.555	230,217				
CFDA	10.556	2,395				
CFDA	84.010	242,433				
CFDA	84.027	200,555				
CFDA	84.049	454				
CFDA	84.164	15,075				
CFDA	84.173	45,864				
CFDA	84.186	22,230				
CFDA	84.298	39,571				
		<u>\$ 898,771</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0284	WAYZATA		YES			
CFDA	10.550 \$	91,419				
CFDA	10.555	200,705				
CFDA	84.010	247,336				
CFDA	84.048	16,997				
CFDA	84.158	500				
CFDA	84.168	6,220				
CFDA	84.173	43,441				
CFDA	84.186	30,626				
CFDA	84.276	9,624				
CFDA	84.298	55,380				
CFDA	84.010	207,303				
CFDA	93.560	13,781				
		<u>\$ 923,332</u>				
ISD 0286	BROOKLYN CENTER		YES			
CFDA	10.550 \$	30,057				
CFDA	10.553	30,102				
CFDA	10.555	175,120				
CFDA	84.010	149,216				
CFDA	84.027	49,415				
CFDA	84.173	9,473				
CFDA	84.186	13,748				
CFDA	84.196	9,731				
CFDA	84.298	12,963				
		<u>\$ 479,825</u>				
ISD 0294	HOUSTON		YES	YES	YES	
CFDA	10.550 \$	9,850				
CFDA	10.553	4,952				
CFDA	10.555	34,282				
CFDA	84.010	50,321				
CFDA	84.186	1,742				
CFDA	84.276	2,745				
CFDA	84.298	3,941				
		<u>\$ 107,833</u>				
ISD 0297	SPRING GROVE		YES	YES	YES	
CFDA	10.550 \$	11,912				
CFDA	10.553	15,354				
CFDA	10.555	38,586				
CFDA	84.010	56,240				
CFDA	84.186	1,928				
CFDA	84.298	2,654				
		<u>\$ 126,674</u>				
ISD 0299	CALEDONIA		YES	YES	YES	
CFDA	10.550 \$	21,356				
CFDA	10.553	5,436				
CFDA	10.555	100,916				
CFDA	84.002	3,380				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0299	CALEDONIA		YES	YES	YES	
CFDA	84.010	\$ 84,279				
CFDA	84.151	7,663				
CFDA	84.186	3,137				
CFDA	84.276	3,912				
		<u>\$ 230,079</u>				
ISD 0300	LA CRESCENT		YES	YES	YES	
CFDA	10.550	\$ 23,274				
CFDA	10.555	59,814				
CFDA	10.556	1,772				
CFDA	10.558	745				
CFDA	84.010	105,824				
CFDA	84.151	9,717				
CFDA	84.186	4,468				
		<u>\$ 205,614</u>				
ISD 0306	LAPORTE		YES	YES	YES	
CFDA	10.550	\$ 9,454				
CFDA	10.553	10,672				
CFDA	10.555	52,261				
CFDA	84.010	72,014				
CFDA	84.298	2,961				
		<u>\$ 147,362</u>				
ISD 0308	NEVIS		YES	YES	YES	
CFDA	10.550	\$ 9,918				
CFDA	10.553	16,942				
CFDA	10.555	58,643				
CFDA	84.010	43,276				
CFDA	84.049	1,000				
CFDA	84.186	1,589				
CFDA	84.276	2,315				
CFDA	84.298	2,820				
		<u>\$ 136,503</u>				
ISD 0309	PARK RAPIDS		YES			
CFDA	10.550	\$ 23,962				
CFDA	10.553	17,041				
CFDA	10.555	175,781				
CFDA	84.010	294,043				
CFDA	84.027	112,931				
CFDA	84.048	9,720				
CFDA	84.087	16,235				
CFDA	84.164	3,507				
CFDA	84.173	211				
CFDA	84.181	8,452				
CFDA	84.298	6,567				
		<u>\$ 668,450</u>				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0314	BRAHAM		YES	YES	YES	
CFDA	10.550	\$ 20,136				
CFDA	10.553	14,491				
CFDA	10.555	76,991				
CFDA	84.010	87,056				
CFDA	84.151	6,190				
CFDA	84.186	2,832				
		\$ 207,696				
ISD 0316	COLERAINE		YES	YES	YES	
CFDA	10.550	\$ 21,896				
CFDA	10.553	29,380				
CFDA	10.555	129,505				
CFDA	10.556	733				
CFDA	84.010	323,777				
CFDA	84.164	8,483				
CFDA	84.186	5,657				
CFDA	84.276	7,593				
CFDA	84.298	32,352				
		\$ 559,376				
ISD 0317	DEER RIVER		YES	YES	YES	
CFDA	10.550	\$ 21,129				
CFDA	10.553	31,530				
CFDA	10.555	135,562				
CFDA	84.010	272,602				
CFDA	84.186	5,223				
CFDA	84.298	8,238				
		\$ 474,284				
ISD 0318	GRAND RAPIDS		YES	YES	YES	
CFDA	10.550	\$ 60,355				
CFDA	10.553	55,350				
CFDA	10.555	321,115				
CFDA	10.559	9,661				
CFDA	84.010	848,197				
CFDA	84.027	171,862				
CFDA	84.048	50,562				
CFDA	84.164	35,008				
CFDA	84.173	20,998				
CFDA	84.181	42,137				
CFDA	84.186	18,169				
CFDA	84.276	347				
CFDA	84.298	35,303				
CFDA	94.001	10,054				
		\$ 1,679,118				
ISD 0319	NASHWAUK-KEEWATIN		YES	YES	YES	
CFDA	10.550	\$ 10,869				
CFDA	10.553	24,028				
CFDA	10.555	59,116				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0319	NASHWAUK-KEEWATIN		YES	YES	YES	
CFDA	84.010	\$ 141,345				
CFDA	84.027	19,990				
CFDA	84.164	3,451				
CFDA	84.186	2,596				
CFDA	84.298	5,007				
		<u>\$ 266,402</u>				
ISD 0324	JACKSON		YES	YES		
CFDA	10.550	\$ 22,801				
CFDA	10.553	14,621				
CFDA	10.555	85,767				
CFDA	84.010	103,724				
CFDA	84.151	6,897				
CFDA	84.164	4,151				
CFDA	84.173	1,187				
CFDA	84.181	17,774				
CFDA	84.186	4,030				
CFDA	84.276	466				
		<u>\$ 261,418</u>				
ISD 0325	LAKEFIELD		YES	YES	YES	
CFDA	10.550	\$ 9,898				
CFDA	10.553	2,945				
CFDA	10.555	47,978				
CFDA	84.010	46,942				
CFDA	84.276	1,227				
CFDA	84.298	2,848				
		<u>\$ 111,838</u>				
ISD 0328	SIOUX VALLEY		YES	YES	YES	
CFDA	10.550	\$ 3,855				
CFDA	10.553	3,309				
CFDA	10.555	14,718				
CFDA	84.010	38,750				
CFDA	84.276	770				
CFDA	84.298	857				
		<u>\$ 62,259</u>				
ISD 0330	HERON LAKE-OKABENA		YES	YES	YES	
CFDA	10.550	\$ 13,223				
CFDA	10.553	1,587				
CFDA	10.555	33,466				
CFDA	84.010	43,967				
CFDA	84.276	1,560				
CFDA	84.281	1,251				
CFDA	84.298	2,027				
		<u>\$ 97,081</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0332 MORA		YES			
CFDA 10.550 \$	26,927				
CFDA 10.553	14,272				
CFDA 10.555	148,024				
CFDA 84.010	264,526				
CFDA 84.164	8,260				
CFDA 84.186	7,226				
CFDA 84.276	10,080				
CFDA 84.298	14,656				
	<u>\$ 493,971</u>				
ISD 0333 OGILVIE		YES			
CFDA 10.550 \$	18,285				
CFDA 10.553	24,982				
CFDA 10.555	98,792				
CFDA 84.010	147,714				
CFDA 84.164	3,719				
CFDA 84.186	6,000				
CFDA 84.298	5,735				
	<u>\$ 305,227</u>				
ISD 0345 NEW LONDON-SPICER		YES	YES	YES	
CFDA 10.550 \$	32,715				
CFDA 10.553	11,566				
CFDA 10.555	101,983				
CFDA 84.010	141,447				
CFDA 84.164	5,770				
CFDA 84.186	14,476				
CFDA 84.276	6,870				
CFDA 84.298	10,559				
	<u>\$ 325,386</u>				
ISD 0347 WILLMAR		YES	YES	YES	
CFDA 10.553 \$	64,353				
CFDA 10.555	404,688				
CFDA 10.556	2,215				
CFDA 10.558	62,998				
CFDA 84.002	18,939				
CFDA 84.010	556,457				
CFDA 84.011	27,040				
CFDA 84.164	19,712				
CFDA 84.186	10,450				
CFDA 84.298	32,109				
	<u>\$ 1,198,961</u>				
ISD 0356 LANCASTER		YES	YES	YES	
CFDA 10.550 \$	5,529				
CFDA 10.553	12,356				
CFDA 10.555	22,900				
CFDA 84.010	19,100				
CFDA 84.218	769				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0356 LANCASTER			YES	YES	YES	
CFDA	84.276	\$ 1,115				
CFDA	84.298	1,193				
		\$ 62,962				
ISD 0361 INTERNATIONAL FALLS			YES	YES	YES	
CFDA	10.550	\$ 23,964				
CFDA	10.553	20,946				
CFDA	10.555	81,938				
CFDA	10.556	24,198				
CFDA	84.010	298,373				
CFDA	84.027	61,361				
CFDA	84.164	8,007				
CFDA	84.173	7,514				
CFDA	84.181	1,829				
CFDA	84.186	7,524				
CFDA	84.276	973				
CFDA	84.298	13,731				
		\$ 550,358				
ISD 0362 LITTLEFORK-BIG FALLS			YES	YES	YES	
CFDA	10.550	\$ 6,142				
CFDA	10.553	3,578				
CFDA	10.555	18,197				
CFDA	84.010	57,949				
CFDA	84.276	408				
CFDA	84.298	2,281				
		\$ 88,555				
ISD 0363 SOUTH KOOCHICHING			YES	YES	YES	
CFDA	10.550	\$ 16,493				
CFDA	10.555	54,629				
CFDA	84.010	33,407				
CFDA	84.249	2,333				
CFDA	84.276	2,300				
CFDA	84.298	2,553				
		\$ 111,715				
ISD 0371 BELLINGHAM			YES	YES	YES	
CFDA	10.550	\$ 3,262				
CFDA	10.553	3,079				
CFDA	10.555	10,658				
CFDA	84.010	44,418				
CFDA	84.151	845				
		\$ 62,262				
ISD 0378 DAWSON-BOYD			YES	YES	YES	
CFDA	10.550	\$ 14,873				
CFDA	10.553	24,340				
CFDA	10.555	56,811				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0378 DAWSON-BOYD		YES	YES	YES	
CFDA 84.010 \$	59,443				
CFDA 84.151	4,512				
CFDA 84.181	5,993				
CFDA 84.186	90				
CFDA 84.276	94				
	<u>\$ 166,156</u>				
ISD 0381 LAKE SUPERIOR		YES	YES		
CFDA 10.550 \$	24,947				
CFDA 10.553	10,882				
CFDA 10.555	116,747				
CFDA 10.556	1,317				
CFDA 84.010	152,402				
CFDA 84.017	51,928				
CFDA 84.151	11,992				
CFDA 84.173	9,026				
CFDA 84.186	8,116				
CFDA 84.218	43				
CFDA 84.276	7,738				
CFDA 84.298	3,683				
	<u>\$ 398,821</u>				
ISD 0390 LAKE OF THE WOODS		YES	YES	YES	
CFDA 10.550 \$	12,928				
CFDA 10.553	10,751				
CFDA 10.555	85,697				
CFDA 84.010	75,343				
CFDA 84.164	2,780				
CFDA 84.186	1,555				
CFDA 84.298	5,187				
	<u>\$ 194,241</u>				
ISD 0391 CLEVELAND		YES	YES	YES	
CFDA 10.550 \$	8,421				
CFDA 10.555	30,162				
CFDA 84.010	31,339				
CFDA 84.151	3,416				
CFDA 84.164	860				
CFDA 84.186	1,539				
	<u>\$ 75,737</u>				
ISD 0392 LE CENTER		YES	YES	YES	
CFDA 10.550 \$	18,083				
CFDA 10.553	5,096				
CFDA 10.555	55,190				
CFDA 84.010	71,139				
CFDA 84.011	13,155				
CFDA 84.298	4,711				
CFDA 84.186	1,772				
CFDA 84.276	3,094				
	<u>\$ 172,240</u>				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0394	MONTGOMERY-LONSDALE		YES			
CFDA	10.550	\$ 24,181				
CFDA	10.555	89,288				
CFDA	84.010	118,961				
CFDA	84.011	16,752				
CFDA	84.164	1,539				
CFDA	84.186	5,657				
CFDA	84.276	975				
CFDA	84.298	8,389				
		<u>\$ 265,742</u>				
ISD 0402	HENDRICKS		YES	YES	YES	
CFDA	10.550	\$ 7,978				
CFDA	10.553	24,368				
CFDA	10.555	39,206				
CFDA	84.010	90,992				
CFDA	84.164	2,303				
CFDA	84.276	1,350				
CFDA	84.298	3,597				
		<u>\$ 169,794</u>				
ISD 0403	IVANHOE		YES	YES	YES	
CFDA	10.550	\$ 6,263				
CFDA	10.553	5,922				
CFDA	10.555	24,147				
CFDA	84.186	3,962				
		<u>\$ 40,294</u>				
ISD 0404	LAKE BENTON		YES	YES	YES	
CFDA	10.550	\$ 8,723				
CFDA	10.553	3,271				
CFDA	10.555	34,276				
CFDA	84.010	32,979				
CFDA	84.298	1,873				
		<u>\$ 81,122</u>				
ISD 0409	TYLER		YES	YES	YES	
CFDA	10.550	\$ 5,115				
CFDA	10.555	20,961				
CFDA	84.009	236				
CFDA	84.173	954				
CFDA	84.181	3,616				
CFDA	84.186	671				
		<u>\$ 31,553</u>				
ISD 0411	BALATON		YES	YES	YES	
CFDA	10.550	\$ 5,674				
CFDA	10.555	20,594				
CFDA	10.556	307				
CFDA	84.010	49,567				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0411	BALATON		YES	YES	YES	
CFDA	84.164	\$ 1,015				
CFDA	84.186	104				
CFDA	84.298	580				
		<u>\$ 77,841</u>				
ISD 0413	MARSHALL		YES	YES	YES	
CFDA	10.550	\$ 46,497				
CFDA	10.553	12,862				
CFDA	10.555	137,198				
CFDA	10.556	2,769				
CFDA	84.002	22,633				
CFDA	84.010	186,987				
CFDA	84.027	83,749				
CFDA	84.151	14,208				
CFDA	84.158	500				
CFDA	84.164	2,641				
CFDA	84.173	4,030				
CFDA	84.181	18,228				
CFDA	84.186	10,525				
CFDA	84.276	580				
		<u>\$ 543,407</u>				
ISD 0414	MINNEOTA		YES	YES	YES	
CFDA	10.550	\$ 8,846				
CFDA	10.553	3,930				
CFDA	10.555	54,055				
CFDA	84.010	47,606				
CFDA	84.276	2,178				
CFDA	84.298	4,759				
		<u>\$ 121,374</u>				
ISD 0415	LYND		YES	YES	YES	
CFDA	10.550	\$ 3,832				
CFDA	10.553	3,054				
CFDA	10.555	13,548				
CFDA	84.010	25,171				
CFDA	84.162	365				
CFDA	84.186	381				
		<u>\$ 46,351</u>				
ISD 0417	TRACY		YES	YES	YES	
CFDA	10.550	\$ 20,044				
CFDA	10.553	7,847				
CFDA	10.555	95,643				
CFDA	84.010	82,761				
CFDA	84.049	390				
CFDA	84.164	3,803				
CFDA	84.276	4,343				
CFDA	84.298	5,842				
		<u>\$ 220,673</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0418	RUSSELL		YES	YES	YES	
CFDA	10.550	\$ 6,183				
CFDA	10.555	19,225				
CFDA	84.164	75				
CFDA	84.186	675				
		<u>\$ 26,158</u>				
ISD 0421	BROWNTON		YES	YES	YES	
CFDA	10.550	\$ 5,293				
CFDA	10.555	12,742				
CFDA	84.010	31,674				
CFDA	84.164	1,017				
CFDA	84.186	663				
CFDA	84.276	1,090				
CFDA	84.298	1,786				
		<u>\$ 54,265</u>				
ISD 0422	GLENCOE		YES	YES		
CFDA	10.550	\$ 24,814				
CFDA	10.555	93,121				
CFDA	10.556	1,453				
CFDA	84.010	102,073				
CFDA	84.011	6,554				
CFDA	84.164	4,429				
CFDA	84.186	8,053				
CFDA	84.276	272				
CFDA	84.298	11,105				
		<u>\$ 251,874</u>				
ISD 0423	HUTCHINSON		YES	YES	YES	
CFDA	10.550	\$ 35,581				
CFDA	10.555	125,403				
CFDA	84.010	144,696				
CFDA	84.164	5,164				
CFDA	84.186	13,108				
CFDA	84.216	11,769				
CFDA	84.298	19,629				
		<u>\$ 355,350</u>				
ISD 0424	LESTER PRAIRIE		YES	YES		
CFDA	10.550	\$ 10,996				
CFDA	10.553	2,168				
CFDA	10.555	27,863				
CFDA	10.556	250				
CFDA	84.010	43,741				
CFDA	84.186	2,093				
CFDA	84.276	2,910				
CFDA	84.281	1,885				
CFDA	84.298	3,474				
		<u>\$ 95,380</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0425	SILVER LAKE		YES	YES	YES	
CFDA	10.550	\$ 9,119				
CFDA	10.555	27,630				
CFDA	10.556	789				
CFDA	84.010	30,615				
CFDA	84.164	1,973				
CFDA	84.298	2,848				
		\$ 72,974				
ISD 0426	STEWART		YES	YES	YES	
CFDA	10.550	\$ 6,640				
CFDA	10.555	20,208				
CFDA	84.010	30,880				
CFDA	84.164	1,056				
CFDA	84.186	1,016				
CFDA	84.276	378				
CFDA	84.298	1,903				
		\$ 62,081				
ISD 0427	WINSTED		YES	YES	YES	
CFDA	10.556	\$ 511				
CFDA	84.010	20,639				
CFDA	84.186	1,053				
CFDA	84.216	13,590				
CFDA	84.276	30				
CFDA	84.281	1,138				
CFDA	84.298	2,326				
		\$ 39,287				
ISD 0432	MAHNOMEN		YES	YES	YES	
CFDA	10.550	\$ 21,071				
CFDA	10.553	22,178				
CFDA	10.555	129,286				
CFDA	84.010	266,874				
CFDA	84.164	1,823				
CFDA	84.186	6,461				
CFDA	84.276	4,190				
CFDA	84.298	7,771				
		\$ 459,654				
ISD 0435	WAUBUN		YES	YES	YES	
CFDA	10.550	\$ 16,712				
CFDA	10.555	132,681				
CFDA	84.010	230,371				
CFDA	84.186	1,794				
CFDA	84.276	2,520				
CFDA	84.298	5,858				
		\$ 389,936				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0437	ARGYLE		YES			
CFDA	10.550	\$ 5,174				
CFDA	10.555	22,119				
CFDA	84.010	55,431				
CFDA	84.011	131,102				
CFDA	84.298	1,622				
		<u>\$ 215,448</u>				
ISD 0441	NEWFOLDEN		YES	YES	YES	
CFDA	10.550	\$ 8,844				
CFDA	10.553	20,390				
CFDA	10.555	42,715				
CFDA	84.010	66,279				
CFDA	84.186	492				
CFDA	84.218	226				
CFDA	84.276	1,007				
CFDA	84.298	2,933				
		<u>\$ 142,886</u>				
ISD 0443	STEPHEN		YES			
CFDA	10.550	\$ 6,096				
CFDA	10.555	26,466				
CFDA	84.010	41,502				
CFDA	84.298	2,250				
		<u>\$ 76,314</u>				
ISD 0447	GRYGLA		YES	YES	YES	
CFDA	10.550	\$ 5,786				
CFDA	10.553	10,361				
CFDA	10.555	35,186				
CFDA	84.010	42,120				
CFDA	84.276	1,205				
CFDA	84.298	1,623				
		<u>\$ 96,281</u>				
ISD 0451	CELYON		YES	YES	YES	
CFDA	10.550	\$ 1,774				
CFDA	10.553	2,448				
CFDA	10.555	4,623				
CFDA	84.010	16,455				
		<u>\$ 25,300</u>				
ISD 0454	FAIRMONT		YES	YES	YES	
CFDA	10.550	\$ 32,508				
CFDA	10.555	184,800				
CFDA	10.556	1,279				
CFDA	84.010	172,843				
CFDA	84.048	6,704				
CFDA	84.164	6,760				
CFDA	84.186	10,137				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0454 FAIRMONT			YES	YES	YES	
CFDA	84.298	\$ 14,748				
		\$ 429,779				
ISD 0458 TRUMAN			YES	YES	YES	
CFDA	10.550	\$ 9,218				
CFDA	10.553	9,013				
CFDA	10.555	39,537				
CFDA	84.010	59,932				
CFDA	84.151	3,801				
CFDA	84.164	862				
CFDA	84.186	2,059				
CFDA	84.216	1,524				
		\$ 125,946				
ISD 0463 EDEN VALLEY			YES	YES	YES	
CFDA	10.550	\$ 19,851				
CFDA	10.553	6,829				
CFDA	10.555	91,770				
CFDA	84.010	80,026				
CFDA	84.164	3,395				
CFDA	84.298	5,856				
		\$ 207,727				
ISD 0465 LITCHFIELD			YES	YES	YES	
CFDA	10.550	\$ 36,136				
CFDA	10.553	10,559				
CFDA	10.555	148,217				
CFDA	84.010	173,294				
CFDA	84.164	5,667				
CFDA	84.186	6,502				
CFDA	84.298	12,244				
		\$ 392,619				
ISD 0466 DASSEL-COKATO			YES	YES	YES	
CFDA	10.550	\$ 37,814				
CFDA	10.553	7,200				
CFDA	10.555	147,329				
CFDA	84.010	123,087				
CFDA	84.151	9,015				
CFDA	84.164	1,580				
CFDA	84.186	7,771				
		\$ 333,796				
ISD 0473 ISLE			YES	YES	YES	
CFDA	10.550	\$ 9,626				
CFDA	10.553	21,947				
CFDA	10.555	66,170				
CFDA	84.010	53,465				
CFDA	84.049	1,120				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0473	ISLE		YES	YES	YES	
CFDA	84.164	\$ 1,327				
CFDA	84.276	371				
CFDA	84.298	4,899				
		\$ 158,925				
ISD 0477	PRINCETON		YES	YES	YES	
CFDA	10.550	\$ 61,772				
CFDA	10.553	14,898				
CFDA	10.555	216,749				
CFDA	10.556	198				
CFDA	84.010	176,764				
CFDA	84.151	4,071				
CFDA	84.164	3,493				
CFDA	84.186	10,719				
		\$ 488,664				
ISD 0480	ONAMIA		YES	YES	YES	
CFDA	10.550	\$ 15,584				
CFDA	10.553	15,800				
CFDA	10.555	86,221				
CFDA	84.010	318,495				
CFDA	84.151	15,943				
CFDA	84.164	4,595				
CFDA	84.186	885				
		\$ 457,523				
ISD 0482	LITTLE FALLS		YES	YES	YES	
CFDA	10.550	\$ 80,476				
CFDA	10.553	53,189				
CFDA	10.555	383,700				
CFDA	10.559	44,563				
CFDA	84.010	418,308				
CFDA	84.164	15,248				
CFDA	84.186	14,617				
CFDA	84.216	10,166				
CFDA	84.298	25,193				
		\$ 1,045,460				
ISD 0484	PIERZ		YES	YES	YES	
CFDA	10.553	\$ 10,416				
CFDA	10.555	123,989				
CFDA	84.010	261,983				
CFDA	84.151	7,764				
CFDA	84.164	4,788				
CFDA	84.186	5,753				
CFDA	84.216	3,749				
CFDA	84.276	811				
		\$ 419,253				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0485 ROYALTON		YES	YES	YES	
CFDA 10.550	\$ 16,430				
CFDA 10.553	23,099				
CFDA 10.555	92,255				
CFDA 84.010	132,306				
CFDA 84.164	3,014				
CFDA 84.298	5,324				
	<u>\$ 272,428</u>				
ISD 0486 SWANVILLE		YES	YES		
CFDA 10.550	\$ 9,261				
CFDA 10.553	1,700				
CFDA 10.555	45,678				
CFDA 84.010	62,022				
CFDA 84.011	4,325				
CFDA 84.164	276				
CFDA 84.276	1,075				
CFDA 84.298	2,637				
	<u>\$ 126,974</u>				
ISD 0487 UPSALA		YES	YES	YES	
CFDA 10.550	\$ 10,473				
CFDA 10.555	39,868				
CFDA 84.010	74,306				
CFDA 84.151	2,644				
CFDA 84.186	1,554				
	<u>\$ 128,845</u>				
ISD 0492 AUSTIN		YES	YES	YES	
CFDA 10.550	\$ 50,472				
CFDA 10.553	27,642				
CFDA 10.555	273,988				
CFDA 84.009	33,453				
CFDA 84.010	473,395				
CFDA 84.027	154,993				
CFDA 84.048	13,657				
CFDA 84.164	12,075				
CFDA 84.173	93,306				
CFDA 84.298	37,420				
	<u>\$ 1,170,401</u>				
ISD 0495 GRAND MEADOW		YES	YES	YES	
CFDA 10.550	\$ 9,780				
CFDA 10.555	28,232				
CFDA 10.556	157				
CFDA 84.010	51,801				
CFDA 84.048	2,485				
CFDA 84.164	995				
CFDA 84.186	6,370				
CFDA 84.298	739				
	<u>\$ 100,559</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0497	LYLE		YES	YES	YES	
CFDA	10.550	\$ 6,091				
CFDA	10.555	28,014				YES
CFDA	84.298	2,077				
CFDA	84.010	41,583				
		\$ 77,765				
ISD 0499	LE ROY		YES	YES	YES	
CFDA	10.550	\$ 7,303				
CFDA	10.553	3,932				
CFDA	10.555	38,856				
CFDA	84.010	49,463				
CFDA	84.186	2,181				
CFDA	84.276	1,654				
CFDA	84.298	2,862				
		\$ 106,251				
ISD 0500	SOUTHLAND		YES	YES	YES	
CFDA	10.550	\$ 12,672				
CFDA	10.553	3,528				
CFDA	10.555	47,280				
CFDA	10.556	164				
CFDA	84.010	74,737				
CFDA	84.027	89,064				
CFDA	84.173	17,196				
CFDA	84.298	4,825				
		\$ 249,466				
ISD 0505	FULDA		YES	YES	YES	
CFDA	10.550	\$ 17,173				
CFDA	10.555	54,529				
CFDA	84.010	78,510				
CFDA	84.164	10				
CFDA	84.186	2,494				
CFDA	84.276	257				
CFDA	84.298	3,713				
		\$ 156,686				
ISD 0507	NICOLLET		YES	YES	YES	
CFDA	10.550	\$ 9,426				
CFDA	10.555	22,410				
CFDA	84.010	37,375				YES
CFDA	84.151	3,334				
CFDA	84.186	2,359				
CFDA	84.276	2,240				
		\$ 77,144				
ISD 0508	ST PETER		YES	YES	YES	
CFDA	10.550	\$ 19,961				
CFDA	10.553	14,894				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0508	ST PETER		YES	YES	YES	
CFDA	10.555	\$ 76,208				
CFDA	10.556	317				
CFDA	84.010	202,463				
CFDA	84.164	4,951				
CFDA	84.186	7,416				
CFDA	84.216	2,536				
CFDA	84.276	9,785				
CFDA	84.298	13,369				
		\$ 351,900				
ISD 0511	ADRIAN		YES	YES	YES	
CFDA	10.550	\$ 9,865				
CFDA	10.553	7,333				
CFDA	10.555	53,093				
CFDA	10.556	83				
CFDA	84.010	84,746				
CFDA	84.151	358				
CFDA	84.164	60				
CFDA	84.186	220				
CFDA	84.218	358				
CFDA	84.276	2,381				
		\$ 158,497				
ISD 0513	BREWSTER		YES	YES	YES	
CFDA	10.550	\$ 3,702				
CFDA	10.553	1,885				
CFDA	10.555	12,560				
CFDA	84.010	42,294				
CFDA	84.276	660				
CFDA	84.298	1,200				
		\$ 62,301				
ISD 0514	ELLSWORTH		YES	YES	YES	
CFDA	10.550	\$ 5,006				
CFDA	10.555	17,339				
CFDA	84.010	36,334				
CFDA	84.151	50				
CFDA	84.276	120				
		\$ 58,849				
ISD 0516	ROUND LAKE		YES	YES	YES	
CFDA	10.550	\$ 6,041				
CFDA	10.555	16,711				
CFDA	84.276	866				
CFDA	84.298	1,328				
		\$ 24,946				
ISD 0518	WORTHINGTON		YES	YES	YES	
CFDA	10.550	\$ 47,287				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0518	WORTHINGTON		YES	YES	YES	
CFDA	10.553	\$ 30,182				
CFDA	10.555	248,740				YES
CFDA	84.002	26,277				
CFDA	84.010	204,543				
CFDA	84.027	110,825				
CFDA	84.049	2,000				
CFDA	84.158	990				
CFDA	84.173	18,822				
CFDA	84.181	17,317				
CFDA	84.186	8,159				
CFDA	84.281	9,043				
CFDA	84.298	15,330				
CFDA	94.007	2,431				
		<u>\$ 741,946</u>				
ISD 0521	ADA		YES	YES	YES	
CFDA	10.550	\$ 10,749				
CFDA	10.553	5,816				
CFDA	10.555	44,004				
CFDA	10.556	343				
CFDA	84.010	48,823				
CFDA	84.164	1,178				
CFDA	84.186	2,325				
CFDA	84.276	2,089				
CFDA	84.298	3,262				
		<u>\$ 118,589</u>				
ISD 0522	BORUP		YES	YES	YES	
CFDA	10.550	\$ 2,136				
CFDA	10.553	2,625				
CFDA	10.555	7,776				
CFDA	84.010	14,025				
CFDA	84.164	188				
CFDA	84.298	519				
		<u>\$ 27,269</u>				
ISD 0531	BYRON		YES	YES	YES	
CFDA	10.550	\$ 26,884				
CFDA	10.555	66,049				
CFDA	84.010	27,393				
CFDA	84.186	4,973				
CFDA	84.276	5,310				
CFDA	84.298	6,846				
		<u>\$ 137,455</u>				
ISD 0533	DOVER-EYOTA		YES	YES	YES	
CFDA	10.550	\$ 17,874				
CFDA	10.553	5,709				
CFDA	10.556	54,961				
CFDA	84.010	76,941				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0533	DOVER-EYOTA		YES	YES	YES	
CFDA	84.164 \$	1,659				
CFDA	84.186	3,798				
CFDA	84.298	7,222				
	\$	168,164				
ISD 0534	STEWARTVILLE		YES	YES		
CFDA	10.550 \$	38,270				
CFDA	10.555	96,217				
CFDA	10.556	2,437				
CFDA	84.010	67,357				
CFDA	84.186	6,360				
CFDA	84.298	12,224				
	\$	222,865				
ISD 0535	ROCHESTER		YES	YES	YES	
CFDA	10.550 \$	169,270				
CFDA	10.553	85,989				
CFDA	10.555	845,267				
CFDA	10.556	13,803				
CFDA	10.558	6,405				
CFDA	84.002	47,310				YES
CFDA	84.173	75,363				YES
CFDA	84.010	840,879				YES
CFDA	84.027	764,915				YES
CFDA	84.048	55,172				YES
CFDA	84.151	62,612				YES
CFDA	84.213	193,188				YES
CFDA	84.164	37,785				YES
CFDA	84.181	20,226				YES
CFDA	84.186	95,512				YES
CFDA	94.001	54				
	\$	3,313,750				
ISD 0542	BATTLE LAKE		YES	YES	YES	
CFDA	10.550 \$	10,616				
CFDA	10.553	5,942				
CFDA	10.555	46,540				
CFDA	10.556	79				
CFDA	84.010	143,228				
CFDA	84.276	599				
CFDA	84.298	3,533				
	\$	210,537				
ISD 0544	FERGUS FALLS		YES	YES		
CFDA	10.550 \$	51,218				
CFDA	10.553	28,815				
CFDA	10.555	182,748				
CFDA	10.556	3,342				
CFDA	84.002	8,233				
CFDA	84.010	360,783				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0544 FERGUS FALLS		YES	YES		
CFDA 84.186	\$ 30,942				
CFDA 84.281	14,640				
CFDA 84.298	23,935				
	<u>\$ 704,656</u>				
ISD 0545 HENNING		YES	YES	YES	
CFDA 10.550	\$ 5,675				
CFDA 10.553	5,872				
CFDA 10.555	36,157				
CFDA 84.010	100,398				
CFDA 84.281	2,192				
CFDA 84.298	1,968				
	<u>\$ 152,262</u>				
ISD 0547 PARKERS PRAIRIE		YES	YES	YES	
CFDA 10.550	\$ 12,710				
CFDA 10.553	12,681				
CFDA 10.555	77,243				
CFDA 84.010	89,958				
CFDA 84.298	4,167				
CFDA 84.186	1,966				
	<u>\$ 198,725</u>				
ISD 0548 PELICAN RAPIDS		YES			
CFDA 10.550	\$ 19,715				
CFDA 10.555	137,117				
CFDA 84.010	92,754				
CFDA 84.164	4,348				
CFDA 84.298	7,641				
	<u>\$ 261,575</u>				
ISD 0549 PERHAM		YES	YES		
CFDA 10.550	\$ 39,913				
CFDA 10.553	19,147				
CFDA 10.555	159,029				
CFDA 84.010	184,557				
CFDA 84.027	59,232				
CFDA 84.164	3,611				
CFDA 84.173	9,126				
CFDA 84.186	11,319				
CFDA 84.216	8,625				
CFDA 84.298	11,327				
	<u>\$ 505,886</u>				
ISD 0550 UNDERWOOD		YES	YES	YES	
CFDA 10.550	\$ 15,001				
CFDA 10.553	6,825				
CFDA 10.555	38,024				
CFDA 84.010	57,746				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0550 UNDERWOOD		YES	YES	YES	
CFDA 84.298	\$ 2,782				
	\$ 120,378				
ISD 0553 NEW YORK MILLS		YES	YES	YES	
CFDA 10.550	\$ 16,706				
CFDA 10.553	19,302				
CFDA 10.555	92,924				
CFDA 84.010	80,629				
CFDA 84.164	1,967				
CFDA 84.276	2,749				
CFDA 84.298	4,220				
	\$ 218,497				
ISD 0561 GOODRIDGE		YES	YES	YES	
CFDA 10.550	\$ 6,026				
CFDA 10.553	13,989				
CFDA 10.555	43,467				
CFDA 84.010	50,354				
CFDA 84.276	1,135				
CFDA 84.298	1,791				
	\$ 116,762				
ISD 0564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 10.550	\$ 36,581				
CFDA 10.553	21,397				
CFDA 10.555	148,998				
CFDA 10.556	1,098				
CFDA 10.558	706				
CFDA 84.010	327,948				
CFDA 84.027	94,824				
CFDA 84.158	362				
CFDA 84.164	5,248				
CFDA 84.173	10,761				
CFDA 84.181	3,473				
CFDA 84.186	18,754				
CFDA 84.218	4,406				
CFDA 84.276	92,096				
CFDA 84.298	16,166				
CFDA 84.048	66,320				
	\$ 849,138				
ISD 0577 WILLOW RIVER		YES			
CFDA 10.550	\$ 9,130				
CFDA 10.553	5,967				
CFDA 10.555	40,470				
CFDA 84.010	50,188				
CFDA 84.298	3,250				
CFDA 84.164	189				
	\$ 109,194				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0581	EDGERTON		YES	YES	YES	
CFDA	10.550	\$ 7,591				
CFDA	10.553	2,998				
CFDA	10.555	24,524				
CFDA	84.010	56,453				
CFDA	84.276	1,305				
CFDA	84.298	4,670				
		\$ 97,541				
ISD 0584	RUTHTON		YES	YES	YES	
CFDA	10.550	\$ 8,711				
CFDA	10.553	9,234				
CFDA	10.555	32,782				
CFDA	84.010	163,618				
CFDA	84.164	2,923				
CFDA	84.298	6,298				
		\$ 223,566				
ISD 0592	CLIMAX		YES	YES	YES	
CFDA	10.550	\$ 6,604				
CFDA	10.553	4,293				
CFDA	10.555	22,298				
CFDA	84.010	32,512				
CFDA	84.186	511				
CFDA	84.298	1,838				
CFDA	84.276	990				
		\$ 69,046				
ISD 0593	CROOKSTON		YES	YES	YES	
CFDA	10.550	\$ 34,369				
CFDA	10.553	36,977				
CFDA	10.555	164,203				
CFDA	10.556	1,376				
CFDA	84.010	131,200				
CFDA	84.011	72,635				
CFDA	84.027	72,110				
CFDA	84.086	5,538				
CFDA	84.158	265				
CFDA	84.164	1,845				
CFDA	84.173	11,186				
CFDA	84.186	6,400				
CFDA	84.276	1,031				
CFDA	84.298	12,049				
CFDA	94.001	9,606				
		\$ 560,790				
ISD 0595	EAST GRAND FORKS		YES	YES	YES	
CFDA	10.550	\$ 41,098				
CFDA	10.553	34,811				
CFDA	10.555	174,268				
CFDA	10.556	1,348				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0595 EAST GRAND FORKS		YES	YES	YES	
CFDA 84.002 \$	9,000				
CFDA 84.010	232,376				
CFDA 84.029	2,111				
CFDA 84.164	1,321				
CFDA 84.186	9,654				
CFDA 84.216	5,505				
CFDA 84.276	82				
CFDA 84.298	16,300				
	<u>\$ 527,874</u>				
ISD 0599 FERTILE-BELTRAMI		YES	YES	YES	
CFDA 10.550 \$	16,210				
CFDA 10.553	15,557				
CFDA 10.555	66,510				
CFDA 84.010	68,867				
CFDA 84.164	2,566				
CFDA 84.186	1,309				
CFDA 84.276	100				
CFDA 84.298	4,849				
	<u>\$ 175,968</u>				
ISD 0600 FISHER		YES	YES	YES	
CFDA 10.550 \$	4,914				
CFDA 10.553	3,094				
CFDA 10.555	18,220				
CFDA 84.010	14,398				
CFDA 84.162	719				
CFDA 84.298	1,283				
	<u>\$ 42,628</u>				
ISD 0601 FOSSTON		YES	YES	YES	
CFDA 10.550 \$	14,588				
CFDA 10.553	10,152				
CFDA 10.555	66,298				
CFDA 84.010	108,348				
CFDA 84.029	920				
CFDA 84.186	2,703				
CFDA 84.215	30,085				
CFDA 84.276	1,955				
CFDA 84.298	5,036				
	<u>\$ 240,085</u>				
ISD 0604 MENTOR		YES	YES	YES	
CFDA 10.550 \$	2,517				
CFDA 10.553	4,163				
CFDA 10.555	12,114				
CFDA 84.010	46,190				
CFDA 84.164	500				
CFDA 84.186	937				
CFDA 84.298	1,639				
	<u>\$ 68,060</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0611	CYRUS		YES	YES	YES	
CFDA	10.550	\$ 3,902				
CFDA	10.553	5,413				
CFDA	10.555	11,900				
CFDA	10.558	4,947				
CFDA	84.010	27,120				
CFDA	84.186	510				
CFDA	84.276	605				
CFDA	84.298	892				
		<u>\$ 55,289</u>				
ISD 0621	MOUNDS VIEW		YES	YES	YES	
CFDA	10.550	\$ 176,979				
CFDA	10.553	34,613				
CFDA	10.555	417,166				
CFDA	10.556	1,040				
CFDA	84.002	44,191				
CFDA	84.010	399,064				
CFDA	84.027	460,472				
CFDA	84.029	951				
CFDA	84.158	761				
CFDA	84.164	46,054				
CFDA	84.173	94,713				
CFDA	84.181	346,507				
CFDA	84.186	86,139				
CFDA	84.213	171,689				
CFDA	84.276	3,822				
CFDA	84.298	63,291				
		<u>\$ 2,347,452</u>				
ISD 0622	NORTH ST PAUL-MAPLEWOOD		YES	YES	YES	
CFDA	10.550	\$ 169,186				
CFDA	10.553	74,242				
CFDA	10.555	577,330				
CFDA	10.556	13,427				
CFDA	84.010	665,611				
CFDA	84.027	439,245				
CFDA	84.048	22,445				
CFDA	84.164	24,479				
CFDA	84.173	67,061				
CFDA	84.186	80,618				
CFDA	84.216	14,497				
CFDA	84.298	50,410				
CFDA	94.001	9,959				
		<u>\$ 2,208,510</u>				
ISD 0623	ROSEVILLE		YES	YES	YES	
CFDA	10.550	\$ 59,666				
CFDA	10.553	30,612				
CFDA	10.555	336,125				
CFDA	10.556	4,935				
CFDA	84.002	54,977				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0623 ROSEVILLE		YES	YES	YES	
CFDA 84.010 \$	292,384				
CFDA 84.027	214,063				
CFDA 84.048	41,138				
CFDA 84.151	42,572				
CFDA 84.164	13,207				
CFDA 84.173	40,263				
CFDA 84.186	37,573				
CFDA 84.216	15,381				
	<u>\$ 1,182,896</u>				
ISD 0624 WHITE BEAR LAKE		YES	YES	YES	
CFDA 10.550 \$	156,749				
CFDA 10.553	7,350				
CFDA 10.555	404,788				
CFDA 10.556	8,316				
CFDA 10.570	19,578				
CFDA 84.010	309,229				
CFDA 84.027	296,254				
CFDA 84.164	21,973				
CFDA 84.173	52,829				
CFDA 84.186	43,464				
CFDA 84.298	38,590				
CFDA 84.986	3,768				
	<u>\$ 1,362,888</u>				
ISD 0625 ST PAUL		YES			
CFDA 10.550 \$	743,269				
CFDA 10.553	1,492,101				
CFDA 10.555	5,855,526				
CFDA 10.558	183,551				
CFDA 10.559	572,166				
CFDA 84.002	433,597				
CFDA 84.010	9,554,739				
CFDA 84.011	26,303				
CFDA 84.027	1,199,239				YES
CFDA 84.048	416,665				
CFDA 84.151	203,026				
CFDA 84.162	96,711				
CFDA 84.173	402,795				
CFDA 84.186	374,380				
CFDA 84.196	49,921				
CFDA 84.213	251,247				
CFDA 84.249	26,898				
CFDA 84.276	53,755				
CFDA 84.281	338,090				
CFDA 94.001	26,184				
	<u>\$ 22,300,163</u>				
ISD 0627 OKLEE		YES	YES	YES	
CFDA 10.550 \$	10,763				
CFDA 10.553	3,994				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0627 OKLEE		YES	YES	YES	
CFDA 10.555 \$	37,067				
CFDA 84.010	35,638				
CFDA 84.151	2,131				
CFDA 84.276	1,457				
	<u>\$ 91,050</u>				
ISD 0628 PLUMMER		YES	YES	YES	
CFDA 10.550 \$	5,527				
CFDA 10.553	5,384				
CFDA 10.555	30,243				
CFDA 84.010	45,029				
CFDA 84.276	795				
CFDA 84.298	692				
	<u>\$ 87,670</u>				
ISD 0630 RED LAKE FALLS		YES	YES	YES	
CFDA 10.550 \$	10,419				
CFDA 10.553	11,841				
CFDA 10.555	53,046				
CFDA 84.010	71,797				
CFDA 84.276	2,460				
CFDA 84.298	3,738				
	<u>\$ 153,301</u>				
ISD 0633 LAMBERTON		YES	YES	YES	
CFDA 10.550 \$	5,434				
CFDA 10.555	19,401				
	<u>\$ 24,835</u>				
ISD 0635 MILROY		YES	YES	YES	
CFDA 10.550 \$	4,155				
CFDA 10.553	2,529				
CFDA 10.555	16,472				
CFDA 84.010	25,688				
CFDA 84.164	485				
CFDA 84.186	1,000				
CFDA 84.298	988				
	<u>\$ 51,317</u>				
ISD 0638 SANBORN		YES	YES	YES	
CFDA 10.550 \$	6,875				
CFDA 10.553	3,151				
CFDA 10.555	25,523				
	<u>\$ 35,549</u>				
ISD 0640 WABASSO		YES	YES	YES	
CFDA 10.550 \$	9,176				
CFDA 10.553	4,808				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0640	WABASSO		YES	YES	YES	
CFDA	10.555 \$	39,323				
CFDA	84.010	97,117				
CFDA	84.164	3,872				
CFDA	84.298	3,130				
		<u>\$ 157,426</u>				
ISD 0641	WALNUT GROVE		YES	YES	YES	
CFDA	10.550 \$	4,294				
CFDA	10.553	2,539				
CFDA	10.555	22,608				
CFDA	84.010	101,987				
CFDA	84.298	1,792				
		<u>\$ 133,220</u>				
ISD 0656	FARIBAULT		YES	YES	YES	
CFDA	10.550 \$	85,098				
CFDA	10.553	27,989				
CFDA	10.555	305,460				
CFDA	84.002	29,972				
CFDA	84.010	193,502				
CFDA	84.027	436,130				YES
CFDA	84.164	4,750				
CFDA	84.173	58,987				YES
CFDA	84.181	46,082				
CFDA	84.186	36,763				
CFDA	84.216	11,180				
CFDA	84.298	12,716				
CFDA	94.001	9,162				
		<u>\$ 1,257,791</u>				
ISD 0659	NORTHFIELD		YES	YES	YES	
CFDA	10.550 \$	33,304				
CFDA	10.553	19,131				
CFDA	10.555	137,283				
CFDA	10.556	3,268				
CFDA	84.010	205,051				
CFDA	84.158	3,802				
CFDA	84.164	9,398				
CFDA	84.186	14,463				
CFDA	84.276	9,791				
CFDA	84.298	22,078				
		<u>\$ 457,569</u>				
ISD 0671	HILLS-BEAVER CREEK		YES	YES	YES	
CFDA	10.550 \$	10,555				
CFDA	10.555	32,241				
CFDA	84.010	48,402				
CFDA	84.164	1,822				
CFDA	84.186	5,010				
CFDA	84.298	1,561				
		<u>\$ 99,591</u>				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0676	BADGER		YES	YES	YES	
CFDA	10.550	\$ 6,319				
CFDA	10.553	5,101				
CFDA	10.555	20,773				
CFDA	84.010	29,342				
CFDA	84.049	140				
CFDA	84.276	1,175				
CFDA	84.298	1,750				
		<u>\$ 64,600</u>				
ISD 0682	ROSEAU		YES	YES	YES	
CFDA	10.550	\$ 22,464				
CFDA	10.553	7,798				
CFDA	10.555	82,265				
CFDA	84.010	106,403				
CFDA	84.027	64,366				
CFDA	84.164	11,935				
CFDA	84.173	11,614				
CFDA	84.186	5,368				
CFDA	84.298	318				
		<u>\$ 312,531</u>				
ISD 0690	WARROAD		YES	YES	YES	
CFDA	10.550	\$ 28,600				
CFDA	10.553	13,528				
CFDA	10.555	112,174				
CFDA	10.556	1,208				
CFDA	84.010	52,013				
CFDA	84.027	26,955				
CFDA	84.164	524				
CFDA	84.186	3,875				
CFDA	84.276	7,895				
CFDA	84.298	8,196				
		<u>\$ 254,968</u>				
ISD 0695	CHISHOLM		YES	YES	YES	
CFDA	10.550	\$ 10,912				
CFDA	10.553	25,258				YES
CFDA	10.555	51,869				
CFDA	10.556	509				
CFDA	84.010	53,255				
CFDA	84.164	616				
CFDA	84.276	734				
CFDA	84.298	5,485				
		<u>\$ 148,638</u>				
ISD 0696	ELY		YES	YES		
CFDA	10.550	\$ 12,598				
CFDA	10.555	42,655				
CFDA	10.556	790				
CFDA	84.101	92,044				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0696 ELY			YES	YES		
CFDA	84.164	\$ 2,371				
CFDA	84.186	3,401				
CFDA	84.276	4,615				
CFDA	84.298	5,744				
		<u>\$ 164,218</u>				
ISD 0698 FLOODWOOD			YES			
CFDA	10.550	\$ 10,586				
CFDA	10.553	10,647				
CFDA	10.555	36,846				
CFDA	84.010	25,964				
CFDA	84.049	965				
CFDA	84.164	977				
CFDA	84.276	569				
CFDA	84.298	2,651				
		<u>\$ 89,205</u>				
ISD 0700 HERMANTOWN			YES	YES	YES	
CFDA	10.550	\$ 22,963				
CFDA	10.555	75,818				
CFDA	84.010	66,735				YES
CFDA	84.048	7,500				
CFDA	84.164	7,749				
CFDA	84.186	6,914				
CFDA	84.276	3,754				YES
CFDA	84.298	9,927				
		<u>\$ 201,360</u>				
ISD 0701 HIBBING			YES			
CFDA	10.550	\$ 35,620				
CFDA	10.553	37,199				
CFDA	10.555	2,917				
CFDA	10.556	197,993				
CFDA	84.009	15,155				
CFDA	84.010	327,800				
CFDA	84.027	145,008				
CFDA	84.151	22,707				
CFDA	84.158	491				
CFDA	84.164	14,201				
CFDA	84.173	24,965				
CFDA	84.181	2,855				
CFDA	84.186	17,897				
		<u>\$ 844,808</u>				
ISD 0704 PROCTOR			YES	YES	YES	
CFDA	10.550	\$ 30,877				
CFDA	10.555	108,186				
CFDA	84.010	143,701				
CFDA	84.164	5,246				
CFDA	84.186	7,868				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0704	PROCTOR		YES	YES	YES	
CFDA	84.276	\$ 609				
CFDA	84.298	13,372				
		\$ 309,859				
ISD 0706	VIRGINIA		YES	YES	YES	
CFDA	10.550	\$ 25,442				
CFDA	10.553	35,837				
CFDA	10.555	110,958				
CFDA	84.010	124,464				
CFDA	84.027	475,479				
CFDA	84.158	171				
CFDA	84.164	7,471				
CFDA	84.173	74,809				
CFDA	84.181	40,994				
CFDA	84.186	8,616				
CFDA	84.298	13,761				
		\$ 918,002				
ISD 0707	NETT LAKE		YES	YES	YES	
CFDA	10.550	\$ 2,198				
CFDA	10.553	6,271				
CFDA	10.555	12,812				
CFDA	84.010	36,061				
CFDA	84.186	214				
CFDA	84.298	613				
		\$ 58,169				
ISD 0709	DULUTH		YES	YES		YES
CFDA	10.550	\$ 165,031				
CFDA	10.553	119,479				
CFDA	10.555	957,569				
CFDA	10.558	84,527				
CFDA	10.559	124,914				
CFDA	84.002	148,437				
CFDA	84.010	2,141,275				
CFDA	84.027	386,819				
CFDA	84.151	25,733				
CFDA	84.158	6,825				
CFDA	84.173	2,876				
CFDA	84.181	120,433				
CFDA	84.186	93,307				
CFDA	84.196	27,240				
CFDA	84.276	2,462				
CFDA	84.298	100,753				
		\$ 4,507,680				
ISD 0712	MOUNTAIN IRON-BUHL		YES	YES	YES	
CFDA	10.550	\$ 9,050				
CFDA	10.553	12,497				
CFDA	10.555	45,962				

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			ACCEPTABLE	NONFEDERAL	FEDERAL		
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>							
ISD 0712	MOUNTAIN IRON-BUHL		YES	YES		YES	
CFDA	10.556	\$ 428					
CFDA	84.010	131,586					
CFDA	84.164	2,004					
CFDA	84.186	2,611					
CFDA	84.276	784					
CFDA	84.298	5,102					
		\$ 210,024					
ISD 0716	BELLE PLAINE		YES				
CFDA	10.550	\$ 17,589					
CFDA	10.555	47,031					
CFDA	16.579	8,905					
CFDA	84.010	48,661					
CFDA	84.164	2,965					
CFDA	84.186	8,014					
CFDA	84.276	1,263					
CFDA	84.298	6,505					
		\$ 140,933					
ISD 0717	JORDAN		YES	YES		YES	
CFDA	10.550	\$ 23,866					
CFDA	10.555	68,287					
CFDA	10.556	767					
CFDA	84.010	74,145					
CFDA	84.049	1,226					
CFDA	84.164	2,692					
CFDA	84.186	5,803					
CFDA	84.216	2,990					
CFDA	84.276	4,106					
CFDA	84.298	7,237					
		\$ 191,119					
ISD 0719	PRIOR LAKE		YES	YES		YES	
CFDA	10.550	\$ 67,317					
CFDA	10.555	130,238					
CFDA	10.556	4,761					
CFDA	84.010	118,760					
CFDA	84.164	9,380					
CFDA	84.186	23,598					
CFDA	84.218	2,314					
CFDA	84.298	30,485					
		\$ 386,853					
ISD 0720	SHAKOPEE		YES	YES			
CFDA	10.550	\$ 50,943					
CFDA	10.553	4,804					
CFDA	10.555	126,017					
CFDA	84.010	102,163					
CFDA	84.029	1,875					
CFDA	84.164	7,098					

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0720	SHAKOPEE		YES	YES		
CFDA	84.186	\$ 11,808				
CFDA	84.298	16,607				
		\$ 321,315				
ISD 0721	NEW PRAGUE		YES	YES	YES	
CFDA	10.550	\$ 41,927				
CFDA	10.555	99,379				
CFDA	84.010	80,899				
CFDA	84.151	12,724				
CFDA	84.164	4,803				
CFDA	84.186	13,373				
CFDA	84.216	2,082				
CFDA	84.276	11,200				
		\$ 266,387				
ISD 0726	BECKER		YES	YES	YES	
CFDA	10.550	\$ 35,132				
CFDA	10.555	88,446				YES
CFDA	84.298	8,189				
CFDA	84.010	60,197				
CFDA	84.186	7,815				
		\$ 199,779				
ISD 0727	BIG LAKE		YES	YES	YES	
CFDA	10.550	\$ 27,166				
CFDA	10.555	86,638				
CFDA	10.556	1,899				
CFDA	84.010	112,143				
CFDA	84.186	39,167				
CFDA	84.276	6,424				
CFDA	84.298	9,562				
		\$ 282,999				
ISD 0728	ELK RIVER		YES	YES	YES	
CFDA	10.550	\$ 113,869				
CFDA	10.553	4,192				
CFDA	10.555	334,745				
CFDA	10.556	9,264				
CFDA	84.010	290,043				
CFDA	84.029	692				
CFDA	84.048	24,837				
CFDA	84.151	43,777				
CFDA	84.164	19,079				
CFDA	84.168	4,851				
CFDA	84.186	30,332				
CFDA	84.216	5,516				
		\$ 881,197				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0738	HOLDINGFORD		YES	YES	YES	
CFDA	10.550	\$ 25,164				
CFDA	10.553	4,738				
CFDA	10.555	82,160				
CFDA	84.010	106,761				
CFDA	84.151	9,564				
CFDA	84.186	7,664				
		<u>\$ 236,051</u>				
ISD 0739	KIMBALL		YES	YES	YES	
CFDA	10.550	\$ 23,276				
CFDA	10.553	5,714				
CFDA	10.555	80,574				
CFDA	10.556	229				
CFDA	84.010	95,411				
CFDA	84.048	632				
CFDA	84.151	5,266				
CFDA	84.164	2,043				
CFDA	84.186	3,566				
CFDA	84.218	783				
CFDA	93.563	11,874				
		<u>\$ 229,368</u>				
ISD 0740	MELROSE		YES	YES	YES	
CFDA	10.550	\$ 32,559				
CFDA	10.555	104,430				
CFDA	10.556	1,676				
CFDA	84.010	210,197				
CFDA	84.164	2,993				
CFDA	84.186	6,817				
CFDA	84.216	17,767				
CFDA	84.276	1,904				
CFDA	84.298	11,614				
		<u>\$ 389,957</u>				
ISD 0741	PAYNESVILLE		YES	YES	YES	
CFDA	10.550	\$ 29,759				
CFDA	10.553	9,873				
CFDA	10.555	101,661				
CFDA	10.556	643				
CFDA	84.010	142,744				
CFDA	84.151	8,732				
		<u>\$ 293,412</u>				
ISD 0742	ST CLOUD		YES	YES	YES	
CFDA	10.550	\$ 118,930				
CFDA	10.553	80,766				
CFDA	10.555	760,659				YES
CFDA	10.556	6,636				
CFDA	84.002	69,275				
CFDA	84.010	899,843				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0742	ST CLOUD		YES	YES	YES	
CFDA	84.027 \$	501,545				
CFDA	84.048	76,620				
CFDA	84.158	1,027				
CFDA	84.173	98,064				
CFDA	84.186	95,010				
CFDA	84.213	245,609				
CFDA	84.216	25,571				
CFDA	84.298	109,526				
		<u>\$ 3,089,081</u>				
ISD 0743	SAUK CENTRE		YES	YES	YES	
CFDA	10.550 \$	18,963				
CFDA	10.555	102,457				
CFDA	84.010	169,390				
CFDA	84.151	11,588				
CFDA	84.164	4,593				
CFDA	84.186	6,779				
CFDA	84.216	4,194				
		<u>\$ 317,964</u>				
ISD 0745	ALBANY		YES	YES	YES	
CFDA	10.550 \$	35,320				
CFDA	10.553	4,819				
CFDA	10.555	116,018				
CFDA	84.010	152,246				
CFDA	84.164	520				
CFDA	84.186	6,385				
CFDA	84.218	4,912				
CFDA	84.276	555				
CFDA	84.298	7,058				
		<u>\$ 327,833</u>				
ISD 0748	SARTELL		YES	YES	YES	
CFDA	10.550 \$	31,117				
CFDA	10.555	82,123				
CFDA	10.556	1,926				
CFDA	84.010	78,449				
CFDA	84.164	1,640				
CFDA	84.186	11,592				
CFDA	84.298	8,524				
		<u>\$ 215,371</u>				
ISD 0750	COLD SPRING		YES	YES	YES	
CFDA	10.550 \$	52,416				
CFDA	10.553	29,261				
CFDA	10.555	146,052				
CFDA	10.556	1,735				
CFDA	84.010	122,555				
CFDA	84.164	5,446				
CFDA	84.186	9,577				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0750 COLD SPRING		YES	YES	YES	
CFDA 84.216 \$	18,758				
CFDA 84.276	3,628				
CFDA 84.298	12,892				
	<u>\$ 402,320</u>				
ISD 0756 BLOOMING PRAIRIE		YES	YES	YES	
CFDA 10.550 \$	21,051				
CFDA 10.553	6,229				
CFDA 10.555	62,520				
CFDA 84.010	108,001				
CFDA 84.011	7,104				
CFDA 84.151	5,978				
CFDA 84.276	4,962				
CFDA 84.186	2,713				
	<u>\$ 218,558</u>				
ISD 0761 OWATONNA		YES			
CFDA 10.550 \$	78,826				
CFDA 10.553	5,613				
CFDA 10.555	258,222				
CFDA 10.556	4,411				
CFDA 84.002	15,446				
CFDA 84.010	212,927				
CFDA 84.011	29,382				
CFDA 84.027	189,031				
CFDA 84.086	6,051				
CFDA 84.164	16,964				
CFDA 84.173	35,913				
CFDA 84.181	30,809				
CFDA 84.186	17,872				
CFDA 84.196	6,467				
CFDA 84.276	327				
CFDA 84.298	34,449				
	<u>\$ 942,710</u>				
ISD 0763 MEDFORD		YES	YES	YES	
CFDA 10.550 \$	11,239				
CFDA 10.555	24,743				
CFDA 84.010	30,502				
CFDA 84.186	2,085				
CFDA 84.298	3,368				
	<u>\$ 71,937</u>				
ISD 0768 HANCOCK		YES	YES	YES	
CFDA 10.550 \$	23,162				
CFDA 10.555	6,034				
CFDA 84.010	63,552				
CFDA 84.164	1,765				
CFDA 84.186	1,672				
CFDA 84.276	1,520				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0768 HANCOCK		YES	YES	YES	
CFDA 84.298	\$ 2,089				
	\$ 99,794				
ISD 0769 MORRIS		YES	YES	YES	
CFDA 10.550	\$ 35,301				
CFDA 10.553	6,053				
CFDA 10.555	70,556				
CFDA 84.010	103,101				
CFDA 84.151	8,160				
CFDA 84.164	3,979				
CFDA 84.186	4,981				
CFDA 84.216	823				
CFDA 93.560	1,614				
	\$ 234,568				
ISD 0771 CHOKIO-ALBERTA		YES	YES	YES	
CFDA 10.550	\$ 8,661				
CFDA 10.553	2,182				
CFDA 10.555	26,839				
CFDA 84.010	72,333				
CFDA 84.276	1,065				
CFDA 84.298	2,059				
	\$ 113,139				
ISD 0775 KERKHOVEN-MURDOCK-SUNBERG		YES	YES	YES	
CFDA 10.550	\$ 14,257				
CFDA 10.553	12,970				
CFDA 10.555	63,910				
CFDA 84.010	88,194				
CFDA 84.151	3,979				
CFDA 84.186	2,300				
	\$ 185,610				
ISD 0777 BENSON		YES			
CFDA 10.550	\$ 24,951				
CFDA 10.553	6,837				
CFDA 10.555	95,610				
CFDA 84.010	136,792				
CFDA 84.151	385				
CFDA 84.164	4,177				
CFDA 84.186	4,641				
	\$ 273,393				
ISD 0784 APPLETON		YES	YES	YES	
CFDA 10.553	\$ 7,361				
CFDA 10.555	29,771				
CFDA 10.558	4,843				
CFDA 84.010	74,725				
CFDA 84.164	658				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0784	APPLETON		YES	YES	YES	
CFDA	84.186	\$ 944				
CFDA	84.298	2,233				
		<u>\$ 120,535</u>				
ISD 0786	BERTHA-HEWITT		YES	YES	YES	
CFDA	10.550	\$ 11,469				
CFDA	10.553	19,606				
CFDA	10.555	81,419				
CFDA	84.010	184,371				
CFDA	84.298	5,440				
		<u>\$ 302,305</u>				
ISD 0787	BROWERVILLE		YES	YES	YES	
CFDA	10.550	\$ 13,397				
CFDA	10.553	26,740				
CFDA	10.555	71,005				
CFDA	84.010	92,604				
CFDA	84.216	4,132				
CFDA	84.298	12,592				
		<u>\$ 220,470</u>				
ISD 0801	BROWNS VALLEY		YES	YES	YES	
CFDA	10.550	\$ 5,255				
CFDA	10.553	9,340				
CFDA	10.555	31,737				
CFDA	84.010	54,588				
CFDA	84.276	540				
CFDA	84.281	124				
CFDA	84.298	1,492				
		<u>\$ 103,076</u>				
ISD 0803	WHEATON		YES	YES	YES	
CFDA	10.550	\$ 12,142				
CFDA	10.553	7,522				
CFDA	10.555	46,319				
CFDA	84.010	46,535				
CFDA	84.164	2,065				
CFDA	84.276	82,095				
CFDA	84.298	3,242				
		<u>\$ 199,920</u>				
ISD 0806	ELGIN-MILLVILLE		YES	YES	YES	
CFDA	10.550	\$ 13,229				
CFDA	10.553	2,923				
CFDA	10.555	41,445				
CFDA	84.010	52,671				
CFDA	84.164	976				
CFDA	84.186	2,289				
CFDA	84.298	4,248				
		<u>\$ 117,781</u>				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0810	PLAINVIEW		YES	YES	YES	
CFDA	10.550	\$ 22,043				
CFDA	10.555	73,506				
CFDA	84.010	83,205				
CFDA	84.186	3,096				
CFDA	84.298	7,315				
		\$ 189,165				
ISD 0811	WABASHA		YES	YES	YES	
CFDA	10.550	\$ 19,343				
CFDA	10.553	3,401				
CFDA	10.555	59,664				
CFDA	84.010	73,282				
CFDA	84.151	6,747				
CFDA	84.186	3,243				
		\$ 165,680				
ISD 0813	LAKE CITY		YES	YES	YES	
CFDA	10.550	\$ 29,879				
CFDA	10.553	6,282				
CFDA	10.555	81,037				
CFDA	84.010	92,218				
CFDA	84.151	8,494				
CFDA	84.164	4,388				
CFDA	84.186	2,140				
CFDA	84.276	5,310				
		\$ 229,748				
ISD 0818	VERNDALE		YES	YES	YES	
CFDA	10.550	\$ 13,450				
CFDA	10.553	17,616				
CFDA	10.555	62,361				
CFDA	84.010	99,089				
CFDA	84.164	1,922				
CFDA	84.276	36				
CFDA	84.298	3,572				
		\$ 198,046				
ISD 0820	SEBEKA		YES	YES	YES	
CFDA	10.550	\$ 10,397				
CFDA	10.553	9,122				
CFDA	10.555	79,085				
CFDA	84.010	155,880				
CFDA	84.161	1,791				
CFDA	84.276	457				
CFDA	84.298	5,720				
		\$ 262,452				
ISD 0821	MENAHGA		YES	YES	YES	
CFDA	10.550	\$ 15,666				

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			ACCEPTABLE	NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>							
ISD 0821	MENAHGA		YES	YES	YES		
CFDA	10.553	\$ 33,236					
CFDA	10.555	104,081					
CFDA	84.010	124,964					
CFDA	84.151	4,589					
CFDA	84.186	3,865					
		<u>\$ 286,401</u>					
ISD 0829	WASECA		YES	YES	YES		
CFDA	10.550	\$ 42,110					
CFDA	10.553	12,374					
CFDA	10.555	153,768					
CFDA	84.002	38,516					
CFDA	84.010	168,438					
CFDA	84.027	328,546					
CFDA	84.158	948					
CFDA	84.164	3,181					
CFDA	84.173	91,973					
CFDA	84.181	29,202					
CFDA	84.186	8,345					
CFDA	84.216	1,437					
CFDA	84.276	6,190					
CFDA	84.298	2,703					
		<u>\$ 887,731</u>					
ISD 0831	FOREST LAKE		YES	YES	YES		
CFDA	10.550	\$ 123,594					
CFDA	10.553	33,815					
CFDA	10.555	375,865					YES
CFDA	10.556	6,202					
CFDA	84.009	183,968					
CFDA	84.010	326,210					
CFDA	84.027	254,253					
CFDA	84.029	760					
CFDA	84.164	19,318					
CFDA	84.173	59,880					
CFDA	84.181	24,970					
CFDA	84.186	28,686					
CFDA	84.216	6,187					
CFDA	84.276	1,108					
CFDA	84.298	41,672					
CFDA	94.001	750					
		<u>\$ 1,487,238</u>					
ISD 0832	MAHTOMEDI		YES	YES	YES		
CFDA	10.550	\$ 24,762					
CFDA	10.555	47,045					
CFDA	10.556	2,900					
CFDA	84.010	101,061					
CFDA	84.027	65,174					
CFDA	84.164	4,801					
CFDA	84.173	18,160					

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0832	MAHTOMEDI		YES	YES	YES	
CFDA	84.186	\$ 10,196				
CFDA	84.298	8,553				
		<u>\$ 282,652</u>				
ISD 0833	SO WASHINGTON COUNTY		YES	YES		
CFDA	10.550	\$ 144,354				
CFDA	10.553	54,276				
CFDA	10.555	429,062				
CFDA	10.556	8,110				
CFDA	10.558	9,085				
CFDA	84.010	394,349				
CFDA	84.027	465,752				
CFDA	84.164	29,233				
CFDA	84.173	69,837				
CFDA	84.186	47,208				
CFDA	84.276	17,230				
CFDA	84.298	70,093				
		<u>\$ 1,738,589</u>				
ISD 0834	STILLWATER		YES	YES	YES	
CFDA	10.550	\$ 85,950				
CFDA	10.553	4,096				
CFDA	10.555	277,790				
CFDA	10.556	3,759				
CFDA	84.010	313,372				
CFDA	84.027	304,562				
CFDA	84.151	47,755				
CFDA	84.161	17,202				
CFDA	84.173	42,477				
CFDA	84.186	33,213				
CFDA	84.276	3,000				
CFDA	93.560	262				
CFDA	93.938	508				
		<u>\$ 1,133,946</u>				
ISD 0836	BUTTERFIELD		YES	YES	YES	
CFDA	10.550	\$ 5,355				
CFDA	10.553	4,510				
CFDA	10.555	24,693				
CFDA	10.556	306				
CFDA	84.010	24,874				
CFDA	84.186	965				
CFDA	84.276	1,240				
CFDA	84.298	1,844				
		<u>\$ 63,787</u>				
ISD 0837	MADELIA		YES	YES	YES	
CFDA	10.550	\$ 10,756				
CFDA	10.553	12,749				
CFDA	10.555	67,673				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0837	MADELIA		YES	YES	YES	
CFDA	10.556	\$ 193				
CFDA	84.010	99,433				
CFDA	84.011	11,922				
CFDA	84.276	867				
CFDA	84.298	5,152				
		<u>\$ 208,745</u>				
ISD 0840	ST JAMES		YES			
CFDA	10.550	\$ 19,871				
CFDA	10.553	12,708				
CFDA	10.555	116,120				
CFDA	84.010	224,856				
CFDA	84.011	20,041				
CFDA	84.162	2,001				
CFDA	84.186	6,411				
CFDA	84.281	5,733				
CFDA	84.298	6,659				
		<u>\$ 414,400</u>				
ISD 0846	BRECKENRIDGE		YES	YES	YES	
CFDA	10.550	\$ 19,523				
CFDA	10.553	9,238				
CFDA	10.555	82,139				
CFDA	84.010	106,307				
CFDA	84.011	77,226				
CFDA	84.298	7,548				
		<u>\$ 301,981</u>				
ISD 0850	ROTHSAY		YES	YES	YES	
CFDA	10.550	\$ 6,128				
CFDA	10.553	3,787				
CFDA	10.555	22,159				
CFDA	84.010	1				
CFDA	84.281	535				
CFDA	84.186	991				
CFDA	84.298	1,386				
CFDA	94.001	9,000				
		<u>\$ 43,987</u>				
ISD 0852	CAMPBELL-TINTAH		YES	YES	YES	
CFDA	10.550	\$ 5,392				
CFDA	10.553	2,758				
CFDA	10.555	26,121				
CFDA	84.010	29,365				
CFDA	84.011	64,470				
CFDA	84.298	1,468				
		<u>\$ 129,574</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0857 LEWISTON		YES	YES	YES	
CFDA 10.550 \$	18,272				
CFDA 10.553	5,375				
CFDA 10.555	64,519				
CFDA 84.010	101,393				
CFDA 84.151	2,893				
CFDA 84.186	6,261				
	<u>\$ 198,713</u>				
ISD 0858 ST CHARLES		YES	YES	YES	
CFDA 10.550 \$	25,118				
CFDA 10.553	6,163				
CFDA 10.555	99,252				
CFDA 84.010	99,560				
CFDA 84.164	3,787				
CFDA 84.186	4,013				
CFDA 84.298	6,351				
	<u>\$ 244,244</u>				
ISD 0861 WINONA		YES			
CFDA 10.550 \$	72,594				
CFDA 10.553	21,993				
CFDA 10.555	312,803				
CFDA 10.556	824				
CFDA 84.002	19,426				
CFDA 84.010	358,232				
CFDA 84.164	11,980				
CFDA 84.186	21,851				
CFDA 84.216	7,227				
CFDA 84.298	24,972				
	<u>\$ 851,902</u>				
ISD 0876 ANNANDALE		YES	YES	YES	
CFDA 10.550 \$	32,372				
CFDA 10.553	10,990				
CFDA 10.555	118,202				
CFDA 10.556	2,634				
CFDA 84.010	118,289				
CFDA 84.151	7,895				
CFDA 84.164	4,008				
CFDA 84.186	4,438				
CFDA 94.001	10,000				
	<u>\$ 308,828</u>				
ISD 0877 BUFFALO		YES	YES	YES	
CFDA 10.550 \$	79,245				
CFDA 10.553	14,910				
CFDA 10.555	253,353				
CFDA 84.010	186,783				
CFDA 84.027	183,254				
CFDA 84.161	9,500				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0877 BUFFALO		YES	YES	YES	
CFDA 84.173	\$ 26,754				
CFDA 84.186	17,228				
CFDA 84.276	22,775				
CFDA 84.298	25,698				
	<u>\$ 819,500</u>				
ISD 0879 DELANO		YES	YES	YES	
CFDA 10.550	\$ 31,874				
CFDA 10.555	65,277				
CFDA 10.556	1,573				
CFDA 84.010	105,100				
CFDA 84.151	9,377				
CFDA 84.186	5,942				
CFDA 84.216	1,430				
CFDA 84.281	5,363				
	<u>\$ 225,936</u>				
ISD 0880 HOWARD LAKE-WAVERLY		YES	YES	YES	
CFDA 10.550	\$ 20,668				
CFDA 10.553	5,484				
CFDA 10.555	54,392				
CFDA 84.010	68,523				
CFDA 84.164	2,782				
CFDA 84.186	3,647				
CFDA 84.298	5,434				
	<u>\$ 160,930</u>				
ISD 0881 MAPLE LAKE		YES	YES	YES	
CFDA 10.550	\$ 20,140				
CFDA 10.555	58,934				
CFDA 10.556	931				
CFDA 84.010	29,760				
CFDA 84.216	3,406				
CFDA 84.298	1,754				
	<u>\$ 114,925</u>				
ISD 0882 MONTICELLO		YES	YES	YES	
CFDA 10.550	\$ 61,468				
CFDA 10.555	200,712				
CFDA 10.556	4,360				
CFDA 84.010	180,763				
CFDA 84.027	518,061				
CFDA 84.158	500				
CFDA 84.164	750				
CFDA 84.173	106,032				
CFDA 84.181	35,807				
CFDA 84.186	9,635				
CFDA 84.298	15,185				
	<u>\$ 1,133,273</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0883	ROCKFORD		YES	YES	YES	
CFDA	10.550 \$	27,031				
CFDA	10.553	5,474				
CFDA	10.555	95,635				
CFDA	84.010	31,093				
CFDA	84.164	1,630				
CFDA	84.186	11,850				
CFDA	84.276	1,097				
CFDA	84.298	7,413				
		<u>\$ 181,223</u>				
ISD 0885	ST MICHAEL-ALBERTVILLE		YES	YES	YES	
CFDA	10.550 \$	46,060				
CFDA	10.555	91,177				
CFDA	10.556	2,429				
CFDA	84.010	42,218				
CFDA	84.164	1,778				
CFDA	84.186	19,723				
CFDA	84.298	6,018				
		<u>\$ 209,403</u>				
ISD 0891	CANBY		YES	YES	YES	
CFDA	10.550 \$	17,863				
CFDA	10.553	11,694				
CFDA	10.555	88,464				
CFDA	84.010	116,554				YES
CFDA	84.151	5,122				
CFDA	84.186	2,624				
CFDA	84.216	8,378				
		<u>\$ 250,699</u>				
ISD 0911	CAMBRIDGE		YES	YES	YES	
CFDA	10.550 \$	51,086				
CFDA	10.553	48,752				
CFDA	10.555	290,524				
CFDA	84.002	10,046				
CFDA	84.010	253,121				
CFDA	84.027	295,600				
CFDA	84.151	29,382				
CFDA	84.158	1,500				
CFDA	84.164	12,094				
CFDA	84.173	103,824				
CFDA	84.181	86,395				
CFDA	84.186	16,742				
CFDA	84.276	22,850				
CFDA	93.958	40,000				
CFDA	94.001	10,000				
		<u>\$ 1,271,916</u>				
ISD 0912	MILACA		YES	YES	YES	
CFDA	10.550 \$	27,249				

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			REPORT ACCEPTABLE	NONFEDERAL	FEDERAL	NONCOMPLIANCE
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0912	MILACA		YES	YES	YES	
CFDA	10.553	\$ 18,617				
CFDA	10.555	133,374				
CFDA	84.010	166,287				
CFDA	84.164	8,385				
CFDA	84.186	6,765				
CFDA	84.216	888				
CFDA	84.276	3,178				
CFDA	84.298	20,261				
		<u>\$ 385,004</u>				
ISD 0914	ULEN-HITTERDAL		YES	YES	YES	
CFDA	10.550	\$ 8,388				
CFDA	10.553	5,293				
CFDA	10.555	35,233				
CFDA	84.010	39,414				
CFDA	84.164	613				
CFDA	84.186	775				
CFDA	84.298	878				
		<u>\$ 90,594</u>				
ISD 2071	LAKE CRYSTAL-WELLCOME		MEMO YES	YES	YES	
CFDA	10.550	\$ 21,913				
CFDA	10.553	7,697				
CFDA	10.555	79,663				
CFDA	84.010	111,741				
CFDA	84.298	7,371				
		<u>\$ 228,385</u>				
ISD 2125	DODGE CENTER		YES	YES	YES	
CFDA	10.550	\$ 25,979				
CFDA	10.555	7,272				
CFDA	10.555	79,239				
CFDA	84.010	77,240				
CFDA	84.011	9,192				
CFDA	84.276	996				
CFDA	84.186	2,868				
CFDA	84.151	7,059				
		<u>\$ 209,845</u>				
ISD 2134	UNITED SOUTH CENTRAL		YES	YES	YES	
CFDA	10.550	\$ 29,489				
CFDA	10.553	7,481				
CFDA	10.555	100,040				YES
CFDA	84.010	138,429				YES
CFDA	84.164	4,802				
CFDA	84.186	4,848				
CFDA	84.216	2,274				
CFDA	84.276	4,380				
CFDA	84.298	8,872				
		<u>\$ 300,615</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 2135 MAPLE RIVER		YES		YES	
CFDA 10.550 \$	25,022				
CFDA 10.553	25,905				
CFDA 10.555	115,802				
CFDA 84.010	117,276				
CFDA 84.161	3,987				
CFDA 84.186	4,973				
CFDA 84.243	7,823				
CFDA 84.298	7,136				
	<u>\$ 307,924</u>				
ISD 2137 KINGSLAND		YES	YES	YES	
CFDA 10.550 \$	21,935				
CFDA 10.553	7,941				
CFDA 10.555	73,433				
84.010	150,737				
CFDA 84.048	1,000				
CFDA 84.151	7,934				
CFDA 84.298	9,641				
	<u>\$ 272,621</u>				
ISD 2142 ST LOUIS COUNTY		YES	YES		
CFDA 10.550 \$	48,212				
CFDA 10.553	65,910				
CFDA 10.555	277,405				
CFDA 84.010	535,605				
CFDA 84.186	22,861				
CFDA 84.298	22,454				
	<u>\$ 972,447</u>				
ISD 2143 WATERVILLE-ELYSIAN-MORRIST		YES	YES	YES	
CFDA 10.550 \$	27,166				
CFDA 10.553	15,002				
CFDA 10.555	86,140				
CFDA 84.010	114,062				
CFDA 84.027	89,646				
CFDA 84.298	7,067				
CFDA 84.164	1,512				
CFDA 84.186	4,588				
CFDA 84.216	7,044				
	<u>\$ 352,227</u>				
ISD 2144 CHISAGO LAKES		YES	YES	YES	
CFDA 10.550 \$	48,591				
CFDA 10.555	141,999				
CFDA 10.556	3,083				
CFDA 84.010	180,303				
CFDA 84.029	1,239				
CFDA 84.164	8,698				
CFDA 84.186	86				
CFDA 84.298	18,745				
	<u>\$ 402,744</u>				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 2148 BLUE EARTH		YES	YES	YES	
CFDA 10.550 \$	31,890				
CFDA 10.553	4,024				
CFDA 10.555	116,838				
CFDA 10.556	1,748				
CFDA 84.002	8,026				
CFDA 84.010	109,387				
CFDA 84.164	767				
CFDA 84.186	7,837				
CFDA 84.276	3,590				
CFDA 84.298	10,029				
CFDA 94.001	9,993				
	<u>\$ 304,129</u>				
ISD 2149 MINNEWASKA		YES			
CFDA 10.550 \$	37,949				
CFDA 10.553	27,831				
CFDA 10.555	196,482				
CFDA 84.010	259,076				
CFDA 84.164	7,781				
CFDA 84.186	6,765				
CFDA 84.298	12,179				
	<u>\$ 548,063</u>				
ISD 2153 MADISON-MARIETTA-NASSAU		YES	YES	YES	
CFDA 10.550 \$	8,439				
CFDA 10.553	4,149				
CFDA 10.555	33,310				
CFDA 10.556	685				
CFDA 84.010	71,286				
CFDA 84.164	584				
CFDA 84.186	1,210				
CFDA 84.298	1,990				
	<u>\$ 121,653</u>				
ISD 2154 EVELETH-GILBERT		YES	YES	YES	
CFDA 10.550 \$	18,093				
CFDA 10.553	35,311				
CFDA 10.555	87,929				
CFDA 10.556	12				
CFDA 84.010	211,274				
CFDA 84.164	1,101				
CFDA 84.186	6,100				
CFDA 84.276	120				
CFDA 84.298	12,737				
	<u>\$ 372,677</u>				
ISD 2155 WADENA-DEER CREEK		YES			
CFDA 10.550 \$	24,040				
CFDA 10.553	24,942				
CFDA 10.555	142,542				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2155	WADENA-DEER CREEK		YES			
CFDA	10.556	\$ 128				
CFDA	84.002	33,341				
CFDA	84.010	212,289				
CFDA	84.027	136,982				
CFDA	84.173	36,850				
CFDA	84.181	42,688				
CFDA	84.281	6,430				
CFDA	84.298	10,650				
		<u>\$ 670,882</u>				
ISD 2159	BUFFALO LAKE-HECTOR		YES	YES	YES	
CFDA	10.550	\$ 14,572				
CFDA	10.553	2				
CFDA	10.555	41,534				
CFDA	10.556	747				
CFDA	84.010	60,902				
CFDA	84.151	3,518				
CFDA	84.186	3,711				
		<u>\$ 124,986</u>				
ISD 2164	DILWORTH-GLYNDON-FELTON		YES	YES	YES	
CFDA	10.550	\$ 11,967				
CFDA	10.553	18,380				
CFDA	10.555	108,010				
CFDA	10.556	377				
CFDA	84.010	134,932				
CFDA	84.151	9,379				
CFDA	84.164	3,283				
CFDA	84.186	4,426				
		<u>\$ 290,754</u>				
ISD 2165	HINCKLEY-FINLAYSON		YES			
CFDA	10.550	\$ 11,273				
CFDA	10.555	143,859				
CFDA	84.010	140,675				
CFDA	84.164	4,887				
CFDA	84.276	4,691				
CFDA	84.298	9,033				
		<u>\$ 314,418</u>				
ISD 2167	LAKEVIEW		YES	YES	YES	
CFDA	10.550	\$ 12,988				
CFDA	10.555	38,953				
CFDA	84.010	53,153				
CFDA	84.186	3,820				
CFDA	84.276	2,960				
CFDA	84.298	4,158				
		<u>\$ 116,032</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2168	NRHEG		YES	YES	YES	
CFDA	10.550	\$ 21,208				
CFDA	10.553	9,307				
CFDA	10.555	83,294				
CFDA	84.010	65,445				
CFDA	84.164	3,731				
CFDA	84.186	4,107				
CFDA	84.298	6,426				
		<u>\$ 193,518</u>				
ISD 2169	MURRAY COUNTY		YES			
CFDA	10.550	\$ 17,542				
CFDA	10.553	2,833				
CFDA	10.555	67,040				
CFDA	10.556	1,434				
CFDA	84.010	182,637				
CFDA	84.158	450				
CFDA	84.164	2,748				
CFDA	84.173	972				
CFDA	84.181	11,459				
CFDA	84.186	3,294				
CFDA	84.253	3,150				
CFDA	84.298	6,973				
		<u>\$ 300,532</u>				
ISD 2170	STAPLES-MOTLEY		YES			
CFDA	10.550	\$ 27,212				
CFDA	10.553	35,581				
CFDA	10.555	195,763				
CFDA	10.559	6,115				
CFDA	84.010	401,476				
CFDA	84.276	850				
CFDA	84.298	14,202				
		<u>\$ 681,199</u>				
ISD 2171	KITSON CENTRAL		YES			
CFDA	10.550	\$ 17,435				
CFDA	10.555	44,488				
CFDA	84.010	51,600				
CFDA	84.276	578				
CFDA	84.298	3,079				
		<u>\$ 117,180</u>				
ISD 2172	KENYON-WANAMINGO		YES	YES	YES	
CFDA	10.550	\$ 23,019				
CFDA	10.553	8,037				
CFDA	10.555	70,817				
CFDA	10.556	254				
CFDA	84.010	72,020				
CFDA	84.164	2,700				
CFDA	84.186	2,406				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 2172 KENYON-WANAMINGO		YES	YES	YES	
CFDA 84.298	\$ 6,138				
	\$ 185,391				
ISD 2174 PINE RIVER		YES	YES	YES	
CFDA 10.550	\$ 21,518				
CFDA 10.553	29,747				
CFDA 10.555	159,286				
CFDA 84.010	287,498				
CFDA 84.164	5,587				
CFDA 84.298	22,640				
	\$ 526,276				
ISD 2176 WARREN-ALVARADO-OSLO		YES			
CFDA 10.550	\$ 17,454				
CFDA 10.555	68,474				
CFDA 84.010	76,712				
CFDA 84.011	5,374				
CFDA 84.276	3,007				
	\$ 171,021				
ISD 2180 MACCRAY		YES	YES	YES	
CFDA 10.550	\$ 17,235				
CFDA 10.553	5,207				
CFDA 10.555	67,275				
CFDA 84.010	105,432				
CFDA 84.164	2,653				
CFDA 84.198	6,352				
	\$ 204,154				
ISD 2184 LUVERNE		YES		YES	
CFDA 10.550	\$ 29,090				
CFDA 10.553	12,151				
CFDA 10.555	105,383				
CFDA 84.009	63				
CFDA 84.010	149,936				
CFDA 84.027	39,907				
CFDA 84.173	1,801				
CFDA 84.181	5,539				
CFDA 84.186	8,208				
CFDA 84.298	9,589				
	\$ 361,667				
ISD 2190 YELLOW MEDICINE EAST		YES	YES	YES	
CFDA 10.550	\$ 29,561				
CFDA 10.553	21,701				
CFDA 10.555	132,551				
CFDA 84.010	131,481				
CFDA 84.011	5,000				
CFDA 84.164	4,014				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2190	YELLOW MEDICINE EAST		YES	YES	YES	
CFDA	84.298	\$ 2,667				
CFDA	93.560	3,855				
		\$ 330,830				
ISD 2198	FILLMORE CENTRAL		YES	YES	YES	
CFDA	10.550	\$ 20,215				
CFDA	10.555	66,665				
CFDA	84.010	170,187				
CFDA	84.186	274				
CFDA	84.218	260				
CFDA	84.298	6,957				
		\$ 264,558				
ISD 2215	NORMAN COUNTY EAST		YES	YES	YES	
CFDA	10.550	\$ 5,017				
CFDA	10.553	9,403				
CFDA	10.555	60,500				
CFDA	84.010	77,524				
CFDA	84.151	2,101				
CFDA	84.186	1,836				
CFDA	84.276	58				
CFDA	84.298	2,473				
		\$ 158,912				
ISD 2310	SIBLEY EAST		YES	YES	YES	
CFDA	10.550	\$ 28,019				
CFDA	10.555	83,099				
CFDA	10.556	1,593				
CFDA	84.010	94,000				
CFDA	84.011	12,000				
CFDA	84.164	3,010				
CFDA	84.186	4,167				
CFDA	84.298	7,284				
		\$ 233,172				
ISD 2311	CLEARBROOK-GONVICK		YES	YES	YES	
CFDA	10.550	\$ 32,881				
CFDA	10.553	13,879				
CFDA	10.555	73,845				
CFDA	84.010	92,020				
CFDA	84.164	251				
CFDA	84.186	1,775				
CFDA	84.276	3,181				
CFDA	84.298	4,178				
		\$ 222,010				
ISD 2342	WEST CENTRAL AREA SCHOOLS		YES	YES	YES	
CFDA	10.550	\$ 27,592				
CFDA	10.553	5,608				

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			REPORT ACCEPTABLE	NONFEDERAL	FEDERAL	NONCOMPLIANCE
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2342	WEST CENTRAL AREA SCHOOLS		YES	YES		YES
CFDA	10.555	\$ 98,285				
CFDA	10.556	155				
CFDA	84.010	127,158				
CFDA	84.049	1,000				
CFDA	84.164	1,560				
CFDA	84.186	396				
CFDA	84.218	820				
CFDA	84.298	812				
CFDA	93.575	18,730				
		<u>\$ 282,116</u>				
ISD 2358	KARLSTAD/STRANDQUIST		YES	YES		YES
CFDA	10.550	\$ 10,505				
CFDA	10.553	19,582				
CFDA	10.555	48,498				
CFDA	84.010	61,007				
CFDA	84.276	2,189				
CFDA	84.298	3,795				
		<u>\$ 145,576</u>				
ISD 2364	BELGRADE-BROOTEN-ELROSA		YES	YES		YES
CFDA	10.550	\$ 22,536				
CFDA	10.553	15,572				
CFDA	10.555	102,757				
CFDA	84.010	145,304				
CFDA	84.011	9,287				
CFDA	84.164	2,274				
CFDA	84.298	6,108				
		<u>\$ 303,838</u>				
ISD 2365	GIBBON-FAIRFAX-WINTHROP		YES	YES		YES
CFDA	10.550	\$ 21,213				
CFDA	10.553	3,138				
CFDA	10.555	94,784				
CFDA	10.556	270				
CFDA	84.010	157,700				
CFDA	84.164	2,955				
CFDA	84.186	5,998				
CFDA	84.276	4,099				
CFDA	84.298	8,449				
		<u>\$ 298,606</u>				
ISD 2396	A.C.G.C.		YES	YES		YES
CFDA	10.550	\$ 26,897				
CFDA	10.553	11,995				
CFDA	10.555	106,512				
CFDA	84.010	166,275				
CFDA	84.164	5,509				
CFDA	84.186	4,295				
CFDA	84.276	5,565				



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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL		
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2396	A.C.G.C.		YES	YES		YES
CFDA	84.298	\$ 7,912				
		\$ 334,960				
ISD 2397	LESUEUR-HENDERSON		YES	YES		YES
CFDA	10.550	\$ 22,074				
CFDA	10.553	14,274				
CFDA	10.555	79,152				
CFDA	10.556	265				
CFDA	84.002	10,418				
CFDA	84.010	120,318				
CFDA	84.011	16,000				
CFDA	84.186	4,592				
CFDA	84.216	619				
CFDA	84.298	2,865				
CFDA	94.001	11,192				
		\$ 281,769				
ISD 2448	MARTIN COUNTY WEST		YES	YES		YES
CFDA	10.550	\$ 23,744				
CFDA	10.553	10,864				
CFDA	10.555	79,377				
CFDA	10.556	1,696				
CFDA	84.101	127,013				
CFDA	84.186	3,844				
CFDA	84.298	6,950				
		\$ 253,488				
ISD 2527	NORMAN COUNTY WEST		YES	YES		YES
CFDA	10.550	\$ 10,485				
CFDA	10.553	7,857				
CFDA	10.555	46,293				
CFDA	10.559	26,494				
CFDA	84.010	74,923				
CFDA	84.011	117,480				
CFDA	84.164	2,405				
CFDA	84.298	6,576				
		\$ 292,513				
ISD 2534	BIRD ISLAND		YES	YES		
CFDA	10.550	\$ 13,471				
CFDA	10.553	13,787				
CFDA	10.555	86,990				
CFDA	84.010	136,969				
CFDA	84.011	14,766				
CFDA	84.151	8,821				
CFDA	84.164	5,781				
CFDA	84.186	4,750				
		\$ 285,335				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2536	GRANADA-HUNTLEY-EAST CHAIN		YES	YES	YES	
CFDA	10.550	\$ 12,370				
CFDA	10.553	4,717				
CFDA	10.555	46,380				
CFDA	84.010	42,473				
CFDA	84.164	1,172				
CFDA	84.298	2,833				
		\$ 109,945				
ISD 2580	ASKOV-SANDSTONE		YES	YES	YES	
CFDA	10.550	\$ 23,099				
CFDA	10.553	25,470				
CFDA	10.555	101,009				
CFDA	84.010	234,880				
CFDA	84.164	1,835				
CFDA	84.186	4,295				
CFDA	84.276	5,785				
CFDA	84.298	7,476				
		\$ 403,849				
ISD 2609	ERSKINE-MCINTOSH		YES	YES	YES	
CFDA	10.550	\$ 13,304				
CFDA	10.553	6,387				
CFDA	10.555	49,658				
CFDA	84.010	90,130				
CFDA	84.276	277				
CFDA	84.298	3,210				
		\$ 162,966				
ISD 2683	GREENBUSH-MIDDLE RIVER		YES	YES	YES	
CFDA	10.550	\$ 14,153				
CFDA	10.553	34,182				
CFDA	10.555	61,178				
CFDA	84.010	88,583				
CFDA	84.276	2,935				
CFDA	84.298	4,152				
		\$ 205,183				
ISD 2689	PIPESTONE-JASPER		YES	YES	YES	
CFDA	10.550	\$ 22,164				
CFDA	10.553	16,865				
CFDA	10.555	124,336				
CFDA	10.556	1,412				
CFDA	84.002	19,421				
CFDA	84.010	210,164				
CFDA	84.029	600				
CFDA	84.164	180				
CFDA	84.173	8,850				
CFDA	84.181	27,977				
CFDA	84.186	4,714				
CFDA	84.298	9,640				
		\$ 446,323				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2711	MESABI EAST SCHOOLS		YES	YES	YES	
CFDA	10.550	\$ 18,119				
CFDA	10.553	11,769				
CFDA	10.555	63,274				YES
CFDA	84.010	109,339				
CFDA	84.164	4,756				
CFDA	84.186	6,956				
CFDA	84.276	462				
CFDA	84.298	8,596				
CFDA	84.986	4,000				
		<u>\$ 227,271</u>				
ISD 2753	LONG PRAIRIE-GREY EAGLE		YES	YES	YES	
CFDA	10.550	\$ 18,723				
CFDA	10.553	8,877				
CFDA	10.555	132,451				
CFDA	10.556	263				
CFDA	84.010	199,736				
CFDA	84.298	10,388				
		<u>\$ 370,438</u>				
ISD 2754	CEDAR MOUNTAIN		YES	YES	YES	
CFDA	10.550	\$ 10,346				
CFDA	10.553	5,974				
CFDA	10.555	41,587				
CFDA	84.010	52,854				
CFDA	84.164	1,646				
CFDA	84.298	3,142				
		<u>\$ 115,549</u>				
ISD 2758	REDWOOD FALLS		YES	YES	YES	
CFDA	10.550	\$ 27,700				
CFDA	10.553	6,731				
CFDA	10.555	93,595				
CFDA	84.010	155,508				
CFDA	84.164	338				
CFDA	84.276	7,370				
CFDA	84.298	9,865				
CFDA	93.560	17,967				
		<u>\$ 319,074</u>				
ISD 2759	EAGLE VALLEY		YES	YES	YES	
CFDA	10.550	\$ 14,245				
CFDA	10.553	6,709				
CFDA	10.555	75,236				
CFDA	84.010	164,876				
CFDA	84.298	4,607				
		<u>\$ 265,673</u>				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2805	ZUMBROTA-MEZEPPA		YES	YES		YES
CFDA 10.550	\$	23,551				
CFDA 10.553		4,542				
CFDA 10.555		72,702				
CFDA 84.010		55,897				
CFDA 84.049		1,000				
CFDA 84.151		6,991				
CFDA 84.158		1,120				
CFDA 84.186		7,325				
CFDA 84.276		4,815				
	\$	177,943				
ISD 2835	JANESVILLE-WALDORF		YES	YES		YES
CFDA 10.550	\$	16,808				
CFDA 10.555		48,125				
CFDA 84.010		130,912				
CFDA 84.164		415				
CFDA 84.186		3,737				
CFDA 84.298		5,450				
	\$	205,447				
ITASCA COUNTY			YES	YES		
CFDA 10.550	\$	3,508				
KITCHIGAMI REGIONAL LIBRARY			YES	YES		
CFDA 84.034	\$	58,516				
LAC QUI PARLE VALLEY JOINT POWER			YES	YES		YES
CFDA 10.550	\$	16,434				
CFDA 10.553		831				
CFDA 10.555		52,463				
CFDA 84.186		2,643				
CFDA 84.298		6,078				
CFDA 94.001		8,799				
	\$	87,248				
LAKE AGASSIZ REGIONAL LIBRARY			YES			
CFDA 84.034	\$	64,532				
LAKE AGASSIZ SPEC ED COOP			YES	YES		YES
CFDA 84.027	\$	99,358				
CFDA 84.158		1,150				
CFDA 84.173		18,575				
	\$	119,083				
LAKES & PINES COMM ACT COUNCIL			YES			
CFDA 10.558	\$	10,110				
LAKES COUNTRY SERVICE COOP			YES			
CFDA 84.027	\$	237,325				
CFDA 84.029		4,500				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
<b>LAKES COUNTRY SERVICE COOP</b>			<b>YES</b>			
CFDA	84.048	\$ 192,836				
CFDA	84.158	602				
CFDA	84.173	1,011				
CFDA	84.186	71,985				
CFDA	84.278	2,012				
CFDA	84.281	10,691				
CFDA	84.298	10,000				
CFDA	94.001	10,359				
		<u>\$ 541,321</u>				
<b>LEAF RIVER EDUCATION DISTRICT</b>			<b>YES</b>			
CFDA	84.048	\$ 35,613		YES		YES
<b>LEECH LAKE RESERVATION BUS COMM</b>			<b>YES</b>			
CFDA	84.002	\$ 59,181		YES		YES
<b>LUTHERAN SOCIAL SERVICE OF MN</b>			<b>YES</b>			
CFDA	10.550	\$ 13,738				
CFDA	10.556	7,762				
CFDA	84.186	51,187				
		<u>\$ 72,687</u>				
<b>MAHUBE COMMUNITY COUNCIL</b>			<b>YES</b>			
CFDA	10.558	\$ 41,366				
<b>MEEKER-WRIGHT SPECIAL ED COOP</b>			<b>YES</b>			
CFDA	84.009	\$ 14,761				
CFDA	84.027	545,830				
CFDA	84.158	500				
CFDA	84.173	102,311				
		<u>\$ 663,402</u>				
<b>METRONET</b>			<b>YES</b>			
CFDA	84.035	\$ 79,992		YES		YES
<b>METROPOLITAN LIBRARY SERVICE AGENCY</b>			<b>YES</b>			
CFDA	84.034	\$ 319,435		YES		YES
<b>METROPOLITAN SERVICE COOP</b>			<b>YES</b>			
CFDA	84.027	\$ 493,581		YES		YES
CFDA	84.086	7,909				
CFDA	84.186	2,531				
		<u>\$ 504,021</u>				
<b>MID STATE EDUCATION DISTRICT</b>			<b>YES</b>			
CFDA	84.009	\$ 83,514		YES		YES
CFDA	84.027	233,249				
CFDA	84.048	140,787				
CFDA	84.158	8,097				
CFDA	84.173	121,168				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
MID STATE EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.181	\$ 30,773				
	\$ 617,588				
MIDWEST SPECIAL ED COOP		YES	YES	YES	
CFDA 84.027	\$ 185,017				
CFDA 84.158	1,164				
CFDA 84.173	36,580				
CFDA 84.181	39,757				
	\$ 262,518				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 84.011	\$ 18,469				
MN INDIAN WOMEN'S RESOURCE		YES	YES	YES	
CFDA 10.558	\$ 28,764				
MN RIVER VALLEY ED DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 94,582				
CFDA 84.048	57,103				
CFDA 84.173	16,580				
CFDA 84.276	104,913				
	\$ 273,178				
MN RIVER VALLEY SPEC ED COOP		YES	YES	YES	
CFDA 84.009	\$ 5,735				
CFDA 84.027	584,975				
CFDA 84.158	494				
CFDA 84.173	116,440				
CFDA 84.181	54,029				
	\$ 761,673				
MN TEAMSTERS BUREAU		YES	YES	YES	
CFDA 84.002	\$ 7,187				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.558	\$ 65,390				
MN VALLEY COOPERATIVE		YES	YES	YES	
CFDA 84.027	\$ 110,455				
CFDA 84.158	70				
CFDA 84.173	17,792				
CFDA 84.181	1,302				
CFDA 84.186	9,829				
	\$ 139,448				
MN VALLEY EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 271,758				
CFDA 84.048	17,844				
CFDA 84.158	1,100				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
MN VALLEY EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.173	\$ 83,128				
CFDA 84.181	38,523				
	<u>\$ 412,353</u>				
NE SERVICE COOP		YES			
CFDA 84.027	\$ 314,420				
CFDA 84.029	5,500				
CFDA 84.151	10,065				
CFDA 84.158	1,500				
CFDA 84.173	4,641				
CFDA 84.186	24,437				
	<u>\$ 360,563</u>				
NORTH COUNTRY LIBRARY COOPERATIVE		YES			
CFDA 84.035	\$ 57,936				
NORTH COUNTRY VOCATIONAL CENTER		YES	YES	YES	
CFDA 84.048	\$ 138,505				
NORTHERN LAKES SP ED COOP		YES	YES	YES	
CFDA 84.027	\$ 206,801				
CFDA 84.158	492				
CFDA 84.173	33,593				
	<u>\$ 240,886</u>				
NORTHERN LIGHTS LIBRARY NETWORK		YES	YES	YES	
CFDA 84.035	\$ 67,984				
NORTHSTAR DAY CARE CENTER		YES			
CFDA 10.558	\$ 33,346				
NORTHWEST REGIONAL LIBRARY		YES			
CFDA 84.034	\$ 34,847				
NW COMM ACTION INC		YES			
CFDA 10.558	\$ 12,489				
NW REGION INTERDISTRICT COUNCIL		YES	YES	YES	
CFDA 84.027	\$ 134,148				
CFDA 84.158	500				
CFDA 84.173	32,145				
CFDA 84.181	36,658				
	<u>\$ 203,451</u>				
NW SERVICE COOP		YES	YES	YES	
CFDA 84.002	\$ 84,075				
CFDA 84.164	63,074				
CFDA 84.186	37,792				
CFDA 93.194	5,097				
	<u>\$ 190,038</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
<b>OAKLAND VOCATIONAL CENTER</b>					
CFDA 84.048	\$ 72,683	YES	YES	YES	
CFDA 84.243	22,326				
	<u>\$ 95,009</u>				
<b>PACER CENTER</b>					
CFDA 84.027	\$ 89,560	YES			
CFDA 84.029	209,549				
CFDA 84.158	53,069				
CFDA 84.173	36,124				
CFDA 84.181	15,622				
	<u>\$ 403,924</u>				
<b>PARENTS IN COMMUNITY ACTION INC</b>					
CFDA 10.558	\$ 549,182	YES			
<b>PILOT ENHANCED PAIRED DISTRICT 3001</b>					
CFDA 10.550	\$ 24,462	YES			
CFDA 10.553	10,441				
CFDA 10.555	99,802				
CFDA 84.010	235,578				
CFDA 84.027	51,468				
CFDA 84.151	8,516				
CFDA 84.164	2,512				
CFDA 84.186	3,924				
CFDA 84.276	4,343				
	<u>\$ 441,046</u>				
<b>PINE TO PRAIRIE VOCATIONAL CENTER</b>					
CFDA 84.048	\$ 100,237	YES	YES	YES	
<b>PIONEERLAND LIBRARY SYSTEM</b>					
CFDA 84.034	\$ 63,247	YES	YES		
<b>PLUM CREEK LIBRARY SYSTEM</b>					
CFDA 84.034	\$ 37,489	YES			
<b>POMME DE TERRE EDUCATION DISTRICT</b>					
CFDA 84.048	\$ 9,696	YES	YES	YES	
CFDA 84.186	5,473				
CFDA 84.281	12,771				
	<u>\$ 27,940</u>				
<b>PRAIRIE FIVE COMM ACT CNL</b>					
CFDA 10.558	\$ 51,290	YES	YES	YES	
<b>PROVIDERS CHOICE INC</b>					
CFDA 10.558	\$ 24,451,311	YES	YES	YES	
<b>QUAD COUNTY VOCATIONAL PROJ</b>					
CFDA 84.048	\$ 64,180	YES			

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
<b>RAMSEY COUNTY</b>					
CFDA 10.550	\$ 14,443	YES	YES	YES	
CFDA 10.553	37,456				
CFDA 10.555	60,818				
	<u>\$ 112,717</u>				
<b>REACH-UP INCORPORATED</b>					
CFDA 10.558	\$ 51,591	YES	YES	YES	
<b>RED LAKE BAND OF CHIPPEWA INDIANS</b>					
CFDA 10.558	\$ 56,874	YES	YES	YES	
CFDA 84.163	3,774				
CFDA 84.250	226,524				
	<u>\$ 287,172</u>				
<b>REDWOOD COUNTY</b>					
CFDA 84.181	\$ 12,763	YES	YES		
<b>REUBEN LINDH LEARNING CENTER INC</b>					
CFDA 10.558	\$ 54,722	YES			
<b>RICE COUNTY</b>					
CFDA 84.186	\$ 31,280	YES	YES	YES	
<b>RICHFIELD COMM CHILD CARE CENTER</b>					
CFDA 10.558	\$ 39,288	YES			
<b>RIVER BEND EDUCATION DISTRICT</b>					
CFDA 84.027	\$ 347,451	YES	YES		
CFDA 84.158	4,909				
CFDA 84.173	83,183				
CFDA 84.181	50,385				
CFDA 84.048	36,130				
	<u>\$ 522,058</u>				
<b>ROOT RIVER EDUCATION DISTRICT</b>					
CFDA 84.009	\$ 5,620	YES	YES	YES	
CFDA 84.027	129,622				
CFDA 84.158	8,766				
CFDA 84.173	28,474				
CFDA 84.181	22,596				
	<u>\$ 195,078</u>				
<b>RUNESTONE EDUCATION DISTRICT</b>					
CFDA 84.048	\$ 44,845	YES	YES	YES	
<b>SC MINN INTERLIBRARY EXCHANGE</b>					
CFDA 84.035	\$ 43,761	YES	YES	YES	
<b>SCOTT CARVER DAKOTA COMM ACT AGENCY</b>					
CFDA 10.558	\$ 47,739	YES			YES



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
SCOTT COUNTY		YES	YES		
CFDA 84.048	\$ 5,953				
	\$ 5,953				
SE LIBRARIES COOPERATING		YES	YES	YES	
CFDA 84.034	\$ 150,033				
SE LIBRARY SYSTEM		YES	YES	YES	
CFDA 84.035	\$ 49,286				
SE SERVICE COOP		YES	YES	YES	
CFDA 84.164	\$ 68,605				
CFDA 84.186	2,555				
	\$ 71,160				
SEMCAC INC		YES			
CFDA 10.558	\$ 292,036				
SOUTHERN MN SPCL SERVICES COOP		YES	YES	YES	
CFDA 84.027	\$ 130,002				
CFDA 84.158	500				
CFDA 84.173	20,721				
	\$ 151,223				
SOUTHERN PLAINS ED COOP		YES			
CFDA 84.027	\$ 362,024				
CFDA 84.158	500				
CFDA 84.173	53,639				
CFDA 84.181	43,394				
CFDA 84.253	37,778				
	\$ 497,335				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 10.550	\$ 330,520				
CFDA 10.553	2,364,129				
CFDA 10.555	6,195,660				
CFDA 10.559	848,873				
CFDA 84.002	118,794				
CFDA 84.010	12,537,761				YES
CFDA 84.027	1,719,374				YES
CFDA 84.048	428,533				
CFDA 84.049	872				
CFDA 84.298	390,993				
CFDA 84.158	17,060				
CFDA 84.162	146,358				
CFDA 84.164	284,405				
CFDA 84.173	728,673				
CFDA 84.181	25,014				
CFDA 84.186	350,582				
CFDA 84.196	69,588				
CFDA 84.216	360,909				



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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
<b>SSD 1 MINNEAPOLIS</b>			<b>YES</b>	<b>YES</b>		
CFDA	84.225	\$ 14,601				
CFDA	84.249	77,934				
CFDA	84.276	44,179				
CFDA	94.001	38,967				
CFDA	94.003	230,621				
		<u>\$ 27,324,400</u>				
<b>SSD 6 SOUTH ST PAUL</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	10.550	\$ 54,189				
CFDA	10.553	44,542				
CFDA	10.555	283,995				
CFDA	10.556	3,374				
CFDA	84.002	74,542				YES
CFDA	84.010	263,273				
CFDA	84.027	135,472				
CFDA	84.164	5,933				
CFDA	84.173	44,417				
CFDA	84.181	21,868				
CFDA	84.186	18,698				
CFDA	84.298	20,741				
		<u>\$ 971,044</u>				
<b>ST CROIX RIVER EDUCATION DISTRICT</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>
CFDA	84.027	\$ 220,310				
CFDA	84.158	9,000				
CFDA	84.173	45,853				
CFDA	84.186	38,110				
		<u>\$ 313,273</u>				
<b>SW &amp; WEST CENTRAL SERVICE COOPS</b>			<b>YES</b>			
CFDA	84.027	\$ 1,907,758				
CFDA	84.048	208,372				
CFDA	84.158	10,647				
CFDA	84.164	58,438				
CFDA	84.173	395,707				
CFDA	84.181	57,288				
CFDA	84.186	31,516				
		<u>\$ 2,669,726</u>				
<b>SW AREA INTERLIBRARY EXCHANGE</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	84.035	\$ 52,037				
<b>THREE RIVERS COMM ACT PROG</b>			<b>YES</b>			
CFDA	10.558	\$ 20,030				
<b>TOIVOLA-MEADOWLANDS</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	10.550	\$ 3,621				
CFDA	10.553	5,672				
CFDA	10.555	12,978				
CFDA	84.010	23,473				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
TOIVOLA-MEADOWLANDS			YES	YES	YES	
CFDA	84.276	\$ 682				
CFDA	84.298	1,433				
		<u>\$ 47,859</u>				
TRAVERSE DES SIOUX LIBRARY SYSTEM			YES	YES	YES	
CFDA	84.034	\$ 76,799				
TRI COUNTY COMM CORRECTIONS			YES	YES		
CFDA	84.002	\$ 31,508				
CFDA	84.048	8,551				
CFDA	84.186	30,064				
		<u>\$ 70,123</u>				
TRI-COUNTY COMM ACTION PROGRAM			YES	YES	YES	
CFDA	10.558	\$ 75,483				
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES			
CFDA	10.558	\$ 24,575				
CFDA	84.011	312,042				
		<u>\$ 336,617</u>				
VIKING LIBRARY SYSTEM			YES	YES	YES	
CFDA	84.034	\$ 45,659				
WASHINGTON COUNTY			YES	YES		
CFDA	84.034	\$ 2,606				
WEST CENTRAL EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.027	\$ 202,007				
CFDA	84.048	48,201				
CFDA	84.158	3,500				
CFDA	84.173	56,473				
CFDA	84.181	33,599				
		<u>\$ 343,780</u>				
WESTERN COMMUNITY ACTION INC			YES	YES	YES	
CFDA	10.558	\$ 186,956				
WRIGHT COUNTY			YES	YES		
CFDA	10.550	\$ 3,520				
CFDA	10.556	101				
		<u>\$ 3,621</u>				
WRIGHT COUNTY COMMUNITY ACTION INC			YES			
CFDA	10.558	\$ 57,507				
WRIGHT VOCATIONAL CENTER			YES	YES	YES	
CFDA	84.048	\$ 106,928				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
YOUNG PEOPLE'S PLACE			YES			
CFDA 10.558	\$	32,961				
	\$	32,961				
ZUMBRO EDUCATION DISTRICT			YES	YES	YES	
CFDA 84.027	\$	492,367				
CFDA 84.048		39,872				
CFDA 84.164		25,527				
CFDA 84.173		49,069				
CFDA 84.181		20,214				
CFDA 84.158		500				
	\$	627,549				
<b>MN - DEPARTMENT OF CORRECTIONS</b>						
BENTON COUNTY			YES	YES		
CFDA 16.540	\$	4,132				
BLUE EARTH COUNTY			YES	YES		
CFDA 16.575	\$	15,379				
BOISE FORTE RES BUS COMM			YES			
CFDA 16.575	\$	863				
CARLTON COUNTY			YES	YES		
CFDA 16.540	\$	14,866				
CFDA 16.575		2,000				
	\$	16,866				
CHISAGO COUNTY			YES	YES		
CFDA 16.575	\$	22,516				
DAKOTA COUNTY			YES	YES		
CFDA 16.601	\$	19,000				
FILLMORE COUNTY			YES	YES	YES	
CFDA 16.579	\$	171				
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA 16.575	\$	128,657				
FREEBORN COUNTY			YES	YES	YES	
CFDA 16.575	\$	15,075				
CFDA 93.991		6,941				
	\$	22,016				
HEALTH START			YES	YES	YES	
CFDA 16.575	\$	27,260				
CFDA 93.671		5,831				
	\$	33,091				

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<b>MN - DEPARTMENT OF CORRECTIONS</b>					
HUBBARD COUNTY		YES	YES		
CFDA 16.540	\$ 2,342				
	\$ 2,342				
OLMSTED COUNTY		YES	YES		
CFDA 16.575	\$ 35,708				
CFDA 93.991	291				
	\$ 35,999				
PERSPECTIVES INC		YES			
CFDA 16.575	\$ 17,690				
POLK COUNTY		YES	YES		
CFDA 16.575	\$ 27,277				
RAMSEY COUNTY		YES	YES	YES	
CFDA 93.991	\$ 7,405				
RAPE AND ABUSE CRISIS CENTER		YES	YES	YES	
CFDA 16.575	\$ 20,705				
CFDA 93.991	2,059				
	\$ 22,764				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 16.582	\$ 17,162				
SHERBURNE COUNTY		YES	YES		
CFDA 16.540	\$ 8,238				
ST LOUIS COUNTY		YES	YES		
CFDA 16.575	\$ 13,579				
STEARNS COUNTY		YES	YES		
CFDA 16.575	\$ 6,000				
SW MN PIC		YES			
CFDA 84.048	\$ 4,999				
THREE RIVERS COMM ACT PROG		YES			
CFDA 16.575	\$ 17,332				
WASHINGTON COUNTY		YES	YES		
CFDA 16.575	\$ 18,700				
CFDA 16.579	37,612				
	\$ 56,312				
WATONWAN COUNTY		YES	YES		
CFDA 16.579	\$ 32,355				



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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
<b>ANOKA COUNTY</b>					
CFDA 17.235	\$ 66,382	YES	YES		
CFDA 17.246	312,671				
CFDA 17.250	697,922				
	<u>\$ 1,076,975</u>				
<b>ANOKA COUNTY COMM ACTION PROG INC</b>					
CFDA 10.558	\$ 65,385	YES			
CFDA 14.231	105,105				
CFDA 81.042	228,724				
CFDA 93.568	1,349,482				
CFDA 93.569	274,171				
CFDA 93.572	12,349				
	<u>\$ 2,035,216</u>				
<b>ARROWHEAD ECON OPPORTUNITY AGENCY</b>					
CFDA 14.235	\$ 86,809	YES			
CFDA 17.235	62,190				
CFDA 81.042	430,117				
CFDA 93.568	2,815,744				
CFDA 93.569	129,945				
CFDA 93.572	3,506				
	<u>\$ 3,528,311</u>				
<b>BI-COUNTY COMM ACTION COUNCIL</b>					
CFDA 10.558	\$ 64	YES			
CFDA 14.231	51,590				
CFDA 14.235	21,280				
CFDA 81.042	341,231				
CFDA 93.568	2,146,202				
CFDA 93.569	158,057				
CFDA 93.572	9,386				
	<u>\$ 2,727,810</u>				
<b>BLUE EARTH COUNTY</b>					
CFDA 93.568	\$ 319,962	YES	YES		
<b>BOISE FORTE RES BUS COMM</b>					
CFDA 81.042	\$ 6,426	YES			
CFDA 93.568	70,930				
CFDA 93.569	1,922				
CFDA 93.572	1,065				
	<u>\$ 80,343</u>				
<b>BROWN COUNTY</b>					
CFDA 93.568	\$ 173,918	YES			
<b>CARVER COUNTY</b>					
CFDA 17.250	\$ 42,482	YES	YES		



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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
CARVER-SCOTT EDUCATIONAL COOP CFDA 93.561	\$ 1,800	YES	YES	YES	
	\$ 1,800				
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 14.231	\$ 10,000	YES			
CITY OF DULUTH CFDA 16.540	\$ 27,915	YES	YES		
CFDA 17.235	109,486				
CFDA 17.250	578,286				YES
	\$ 715,687				
CITY OF MINNEAPOLIS CFDA 16.540	\$ 114,000	YES	YES		
CFDA 17.207	1,032				
CFDA 17.246	715,744				
CFDA 17.250	2,160,701				
CFDA 17.500	1,290				
CFDA 93.569	160,485				
	\$ 3,153,252				
CITY OF ST PAUL CFDA 16.540	\$ 122,725	YES	YES		
CFDA 17.246	1,369,211				
CFDA 17.250	1,656,822				
CFDA 93.561	5,789				
	\$ 3,154,547				
CLAY COUNTY CFDA 16.540	\$ 7,398	YES	YES		YES
CLAY-WILKIN OPPORTUNITY COUNCIL CFDA 93.569	\$ 119,064	YES			
CFDA 93.572	3,970				
	\$ 123,034				
CLEARWATER COUNTY CFDA 93.568	\$ 165,598	YES	YES		
COMM ACTION FOR SUBURBAN HENNEPIN CFDA 93.569	\$ 231,740	YES			
CFDA 93.572	5,776				
	\$ 237,516				
COMMUNITY SUPPORT PROGRAMS INC CFDA 84.126	\$ 60,000	YES	YES	YES	

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>						
<b>COURAGE CENTER</b>						
CFDA	84.126	\$ 67,501	YES			
CFDA	84.128	10,977				
		<u>\$ 78,478</u>				
<b>CROW WING COUNTY</b>						
CFDA	93.568	\$ 528,438	YES	YES		
<b>DAKOTA COUNTY</b>						
CFDA	17.235	\$ 85,474	YES	YES		
CFDA	17.246	551,589				
CFDA	17.250	803,298				
		<u>\$ 1,440,361</u>				
<b>DULUTH COMM ACTION PROG INC</b>						
CFDA	81.042	\$ 285,237	YES	YES	YES	
CFDA	93.568	2,187,040				
CFDA	93.569	308,765				
CFDA	93.572	10,181				
CFDA	93.573	25,882				
		<u>\$ 2,817,105</u>				
<b>FACE TO FACE HEALTH SERVICE</b>						
CFDA	14.231	\$ 114,647	YES	YES	YES	YES
<b>FOND DU LAC RESERVATION</b>						
CFDA	81.042	\$ 10,474	YES	YES	YES	
CFDA	93.568	11,151				
CFDA	93.569	28,398				
CFDA	93.572	1,397				
		<u>\$ 51,420</u>				
<b>FREEBORN COUNTY</b>						
CFDA	14.231	\$ 4,968	YES	YES	YES	
CFDA	93.569	15,094				
CFDA	93.572	2,514				
		<u>\$ 22,576</u>				
<b>GRAND PORTAGE RESERVATION</b>						
CFDA	81.042	\$ 4,310	YES			
CFDA	93.568	28,920				
CFDA	93.569	20,183				
CFDA	93.572	1,037				
		<u>\$ 54,450</u>				
<b>HEARTLAND COMMUNITY ACTION AGENCY</b>						
CFDA	14.231	\$ 8,794	YES			
CFDA	14.235	58,628				
CFDA	14.245	5,859				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>						
<b>HEARTLAND COMMUNITY ACTION AGENCY</b>			<b>YES</b>			
CFDA	81.042	\$ 215,816				
CFDA	93.568	768,533				
CFDA	93.569	130,914				
CFDA	93.572	15,891				
		<u>\$ 1,204,435</u>				
<b>HENNEPIN COUNTY</b>			<b>YES</b>			
CFDA	17.207	\$ 1,265				
CFDA	17.246	1,138,583				YES
CFDA	17.250	1,512,337				
		<u>\$ 2,652,185</u>				
<b>HIRED</b>			<b>YES</b>			
CFDA	17.250	\$ 70,675				
CFDA	93.561	11,000				
		<u>\$ 81,675</u>				
<b>ISD 0152 MOORHEAD</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	16.540	\$ 22,550				
<b>ISD 0535 ROCHESTER</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	16.540	\$ 3,699				
CFDA	16.579	34,442				
		<u>\$ 38,141</u>				
<b>ISD 0840 ST JAMES</b>			<b>YES</b>			
CFDA	16.540	\$ 33,755				
<b>ISD 0911 CAMBRIDGE</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	17.250	\$ 67,292				
<b>KOOCHICHING-ITASCA ACTION CNCL</b>			<b>YES</b>			
CFDA	14.231	\$ 22,545				
CFDA	14.235	36,511				
CFDA	81.042	151,477				
CFDA	93.568	1,345,551				
CFDA	93.569	83,768				
CFDA	93.572	3,546				
		<u>\$ 1,643,398</u>				
<b>LAKES &amp; PINES COMM ACT COUNCIL</b>			<b>YES</b>			
CFDA	14.231	\$ 12,965				
CFDA	81.042	567,993				
CFDA	93.568	3,325,617				
CFDA	93.569	149,275				
CFDA	93.572	7,730				
		<u>\$ 4,063,580</u>				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>						
<b>LEECH LAKE RESERVATION BUS COMM</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	81.042	\$ 64,949				
CFDA	93.568	636,392				
CFDA	93.569	16,536				
		<u>\$ 717,877</u>				
<b>LUTHERAN SOCIAL SERVICE OF MN</b>			<b>YES</b>			
CFDA	14.231	\$ 10,000				
CFDA	16.540	19,278				
CFDA	93.568	104,966				
		<u>\$ 134,244</u>				
<b>MAHUBE COMMUNITY COUNCIL</b>			<b>YES</b>			
CFDA	14.231	\$ 25,288				
CFDA	81.042	218,251				
CFDA	93.568	1,872,814				
CFDA	93.569	65,835				
CFDA	93.572	7,185				
		<u>\$ 2,189,373</u>				
<b>METRO CENTER FOR INDEPENDENT LIVING</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	84.126	\$ 17,621				
<b>MIDWEST FARMWORKERS EMPL AND TRAIN</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	14.231	\$ 68,933				
CFDA	14.235	9,574				
CFDA	93.569	139,993				
CFDA	93.572	3,954				
		<u>\$ 222,454</u>				
<b>MN COALITION FOR HOMELESS</b>			<b>YES</b>			
CFDA	14.231	\$ 39,912				
<b>MN INSTITUTE OF PUBLIC HEALTH</b>			<b>YES</b>			
CFDA	93.571	\$ 21,985				
<b>MN TEAMSTERS BUREAU</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	17.246	\$ 1,349,994				
<b>MN VALLEY ACTION COUNCIL</b>			<b>YES</b>			
CFDA	14.231	\$ 6,099				
CFDA	14.235	14,862				
CFDA	17.207	22,757				
CFDA	17.235	337,901				
CFDA	17.246	888,519				
CFDA	17.250	832,766				
CFDA	81.042	482,470				
CFDA	93.568	1,628,458				
CFDA	93.569	190,120				
CFDA	93.572	13,268				
		<u>\$ 4,417,220</u>				



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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
MORRISON COUNTY		YES	YES		
CFDA 93.568	\$ 437,058				
	\$ 437,058				
NE MN OFFICE OF JOB TRAINING		YES	YES		
CFDA 17.207	\$ 98,475				
CFDA 17.246	430,395				
CFDA 17.250	2,269,686				
	\$ 2,798,556				
NW COMM ACTION INC		YES			
CFDA 10.550	\$ 98				
CFDA 10.568	94				
CFDA 14.231	7,656				
CFDA 14.235	5,275				
CFDA 81.042	133,066				
CFDA 93.568	870,330				
CFDA 93.569	20,856				
CFDA 93.572	737				
CFDA 93.982	7,780				
	\$ 1,045,892				
OLMSTED COUNTY		YES	YES		
CFDA 14.231	\$ 47,876				
CFDA 93.568	341,776				
	\$ 389,652				
OTTER TAIL COUNTY		YES	YES		
CFDA 93.568	\$ 709,933				
OTTERTAIL-WADENA COMM ACT CNCL		YES	YES	YES	
CFDA 10.550	\$ 25,477				
CFDA 14.231	8,365				
CFDA 14.235	17,358				
CFDA 81.042	301,848				
CFDA 93.982	250				
CFDA 93.568	582,094				
CFDA 93.569	256,213				
CFDA 93.572	3,476				
	\$ 1,195,081				
PACER CENTER		YES			
CFDA 84.132	\$ 6,000				
PRAIRIE FIVE COMM ACT CNL		YES	YES	YES	
CFDA 81.042	\$ 242,477				
CFDA 93.568	965,241				
CFDA 93.569	64,321				
	\$ 1,272,039				



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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>						
<b>RAMSEY COUNTY</b>						
CFDA	17.246	\$ 802,104	YES	YES	YES	
CFDA	17.250	498,575				
		<u>\$ 1,300,679</u>				
<b>RED LAKE BAND OF CHIPPEWA INDIANS</b>						
CFDA	81.042	\$ 60,213	YES	YES	YES	
CFDA	93.568	410,999				
CFDA	93.569	13,577				
CFDA	93.572	1,889				
		<u>\$ 486,678</u>				
<b>RESOURCE INC</b>						
CFDA	93.561	\$ 52,385	YES			
<b>RURAL ENTERPRISE ACCEPTABLE LIVING</b>						
CFDA	84.132	\$ 114,553	YES			
<b>RURAL MN CEP INC</b>						
CFDA	17.207	\$ 177,607	YES			
CFDA	17.235	127,051				
CFDA	17.246	510,188				
CFDA	17.250	4,586,849				
CFDA	17.801	70				
CFDA	93.561	17				
		<u>\$ 5,401,782</u>				
<b>SCOTT CARVER DAKOTA COMM ACT AGENCY</b>						
CFDA	14.231	\$ 44,603	YES			
CFDA	14.235	11,863				
CFDA	81.042	114,386				
CFDA	81.041	22,200				
CFDA	93.568	1,478,106				
CFDA	93.569	224,115				
CFDA	93.572	11,839				
		<u>\$ 1,907,112</u>				
<b>SCOTT COUNTY</b>						
CFDA	17.235	\$ 39,342	YES	YES		
<b>SE MN CTR FOR INDEPENDENT LIVING</b>						
CFDA	84.132	\$ 85,267	YES	YES	YES	
<b>SE MN PRIVATE INDUSTRY COUNCIL</b>						
CFDA	17.207	\$ 83,081	YES	YES	YES	
CFDA	17.246	995,079				
CFDA	17.250	1,037,298				
		<u>\$ 2,115,458</u>				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
<b>SEMCAC INC</b>					
CFDA 81.042	\$ 879,578	YES			
CFDA 93.568	2,589,775				
CFDA 93.569	428,871				
CFDA 93.572	10,520				
	<u>\$ 3,908,744</u>				
<b>SSD 1 MINNEAPOLIS</b>					
CFDA 16.540	\$ 26,061	YES	YES		
<b>STEARNS-BENTON EMPLOYMENT TRNG</b>					
CFDA 17.246	\$ 105,275	CNCL YES	YES	YES	
CFDA 17.250	654,374				
	<u>\$ 759,649</u>				
<b>SUSTAINABLE RESOURCES CENTER</b>					
CFDA 84.042	\$ 703,045	YES	YES	YES	
CFDA 93.568	200,313				YES
	<u>\$ 903,358</u>				
<b>SW MN PIC</b>					
CFDA 17.207	\$ 51,863	YES			
CFDA 17.246	708,650				
CFDA 17.250	697,602				
CFDA 93.561	7,496				
	<u>\$ 1,465,611</u>				
<b>THREE RIVERS COMM ACT PROG</b>					
CFDA 17.235	\$ 53,894	YES			
CFDA 81.042	203,461				
CFDA 93.568	999,665				
CFDA 93.569	58,757				
CFDA 93.572	7,804				
	<u>\$ 1,323,581</u>				
<b>TODD COUNTY</b>					
CFDA 93.568	\$ 582,739	YES	YES		
<b>TRI COUNTY COMM CORRECTIONS</b>					
CFDA 17.207	\$ 350	YES	YES		
<b>TRI-COUNTY ACTION PROGRAMS</b>					
CFDA 14.231	\$ 32,658	YES	YES	YES	
CFDA 14.235	17,630				
CFDA 81.042	485,190				
CFDA 93.568	2,001,607				
CFDA 93.569	169,365				
CFDA 93.572	9,932				
	<u>\$ 2,716,382</u>				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
TRI-COUNTY COMM ACTION PROGRAM		YES	YES	YES	
CFDA 81.042 \$	541,352				
CFDA 93.568	148,970				
CFDA 93.569	313,521				
CFDA 93.572	27,543				
	<u>\$ 1,031,386</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 14.231 \$	6,036				
CFDA 17.235	56,896				
CFDA 81.042	79,571				
CFDA 93.568	990,749				
CFDA 93.569	74,863				
CFDA 93.572	2,992				
	<u>\$ 1,211,107</u>				
WASHINGTON COUNTY		YES	YES		
CFDA 17.235 \$	54,458				
CFDA 17.250	385,812				
	<u>\$ 440,270</u>				
WESTERN COMMUNITY ACTION INC		YES	YES	YES	
CFDA 14.231 \$	24,227				
CFDA 81.042	347,463				YES
CFDA 93.568	756,989				YES
CFDA 93.569	126,098				
CFDA 93.572	5,109				
	<u>\$ 1,259,886</u>				
WINONA COUNTY		YES	YES	YES	
CFDA 17.250 \$	64,802				
WRIGHT COUNTY		YES	YES		
CFDA 93.568 \$	341,779				
WRIGHT COUNTY COMMUNITY ACTION INC		YES			
CFDA 14.231 \$	9,032				
CFDA 14.235	3,306				
CFDA 81.042	105,672				
CFDA 93.568	37,606				
CFDA 93.569	57,758				
CFDA 93.572	4,526				
	<u>\$ 217,900</u>				
<b>MN - DEPARTMENT OF FINANCE</b>					
BELTRAMI COUNTY		YES	YES		
CFDA 10.665 \$	83,602				

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<b>MN - DEPARTMENT OF FINANCE</b>					
CASS COUNTY		YES	YES		
CFDA 10.665	\$ 205,887				
	\$ 205,887				
CITY OF ST PAUL		YES	YES		
CFDA 14.900	\$ 349,038				
COOK COUNTY		YES	YES		
CFDA 10.665	\$ 112,439				
CFDA 10.668	424,078				
	\$ 536,517				
HOUSTON COUNTY		YES	YES	YES	
CFDA 12.104	\$ 2,395				
ISD 0051 FOLEY		YES	YES	YES	
CFDA 81.052	\$ 125,000				
CFDA 81.079	125,000				
	\$ 250,000				
ITASCA COUNTY		YES	YES		
CFDA 10.665	\$ 220,432				
KOOCHICHING COUNTY		YES	YES		
CFDA 10.665	\$ 138				
LAKE COUNTY		YES	YES	YES	
CFDA 10.665	\$ 119,309				
CFDA 10.668	538,258				
	\$ 657,567				
ST LOUIS COUNTY		YES	YES		
CFDA 10.665	\$ 151,482				
CFDA 10.668	304,324				
	\$ 455,806				
<b>MN - DEPARTMENT OF HEALTH</b>					
AITKIN COUNTY		YES	YES	YES	
CFDA 10.557	\$ 47,535				
CFDA 93.994	7,577				
	\$ 55,112				
ANOKA COUNTY		YES	YES		
CFDA 10.557	\$ 563,321				
CFDA 93.268	91,162				
CFDA 93.994	365,592				
	\$ 1,020,075				



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<b>MN - DEPARTMENT OF HEALTH</b>					
BELTRAMI COUNTY		YES	YES		
CFDA 93.268 \$	20,770				
	\$ 20,770				
BENTON COUNTY		YES	YES		
CFDA 10.557 \$	23,104				
CFDA 93.994	37,063				
	\$ 60,167				
BLUE EARTH COUNTY		YES	YES		
CFDA 93.994 \$	46,497				
BROWN COUNTY		YES			
CFDA 93.994 \$	27,777				
BROWN-NICOLLET CHS		YES	YES		
CFDA 93.994 \$	60,953				
CARLTON COOK LAKE ST LOUIS CO HL BD		YES	YES		
CFDA 10.557 \$	514,941				
CFDA 93.268	58,170				
CFDA 93.283	3,500				
CFDA 93.994	439,768				
	\$ 1,016,379				
CARVER COUNTY		YES	YES		
CFDA 93.994 \$	66,330				
CASS COUNTY		YES	YES		
CFDA 10.557 \$	70,080				
CFDA 93.268	10,382				
CFDA 93.994	52,461				
	\$ 132,923				
CHISAGO COUNTY		YES	YES		
CFDA 10.557 \$	78,479				
CFDA 93.399	12,548				
CFDA 93.994	48,712				
	\$ 139,739				
CITY OF BLOOMINGTON		YES			
CFDA 93.994 \$	182,990				
CITY OF MINNEAPOLIS		YES	YES		
CFDA 10.557 \$	1,959,233				
CFDA 93.110	17,368				
CFDA 93.118	34,522				
CFDA 93.268	125,038				
CFDA 93.994	1,671,739				
	\$ 3,807,900				



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<b>MN - DEPARTMENT OF HEALTH</b>						
<b>CITY OF ST PAUL</b>						
CFDA	10.557	\$ 1,659,368	YES	YES		
CFDA	93.116	40,000				YES
CFDA	93.118	6,894				
CFDA	93.268	301,380				
CFDA	93.283	111,961				
CFDA	93.576	10,333				
CFDA	93.917	15,164				
CFDA	93.940	28,146				
CFDA	93.987	18,665				
CFDA	93.991	7,783				
CFDA	93.994	827,931				
		<u>\$ 3,027,625</u>				
<b>CLAY COUNTY</b>						
CFDA	10.557	\$ 135,667	YES	YES		
CFDA	93.268	7,501				YES
CFDA	93.283	7,431				
CFDA	93.919	10,579				
CFDA	93.940	11,417				
CFDA	93.994	90,532				
		<u>\$ 263,127</u>				
<b>CLEARWATER COUNTY</b>						
CFDA	93.268	\$ 6,794	YES	YES		
<b>COTTONWOOD JACKSON CHS</b>						
CFDA	10.557	\$ 59,095	YES			
CFDA	93.268	6,007				
CFDA	93.994	33,586				
		<u>\$ 98,688</u>				
<b>COUNTRYSIDE PUBLIC HEALTH SERVICE</b>						
CFDA	10.557	\$ 163,366	YES			
CFDA	93.268	30,509				
CFDA	93.994	58,437				
		<u>\$ 252,312</u>				
<b>CROW WING COUNTY</b>						
CFDA	10.557	\$ 163,386	YES	YES		
CFDA	93.268	20,509				
CFDA	93.283	8,460				
		<u>\$ 192,355</u>				
<b>DAKOTA COUNTY</b>						
CFDA	10.557	\$ 449,466	YES	YES		
CFDA	93.268	65,056				
CFDA	93.283	6,373				
CFDA	93.399	23,256				
CFDA	93.991	7,031				

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<b>MN - DEPARTMENT OF HEALTH</b>					
DAKOTA COUNTY		YES	YES		
CFDA 93.994	\$ 389,593				
	\$ 940,775				
DODGE COUNTY		YES	YES	YES	
CFDA 10.557	\$ 35,403				
CFDA 93.994	23,510				
	\$ 58,913				
DOUGLAS COUNTY		YES	YES		
CFDA 10.557	\$ 76,753				
FACE TO FACE HEALTH SERVICE		YES	YES	YES	
CFDA 93.118	\$ 6,840				
FARIB-MARTIN HSB		YES			
CFDA 93.994	\$ 48,909				
FILLMORE COUNTY		YES	YES	YES	
CFDA 10.557	\$ 25,694				
CFDA 93.136	1,038				
CFDA 93.268	3,924				
CFDA 93.994	38,590				
	\$ 69,246				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 10.557	\$ 31,868				
FREEBORN COUNTY		YES	YES	YES	
CFDA 10.557	\$ 60,213				
CFDA 93.268	3,014				
CFDA 93.994	69,020				
	\$ 132,247				
GRAND PORTAGE RESERVATION		YES			
CFDA 10.557	\$ 6,588				
GRANT COUNTY		YES	YES		
CFDA 10.557	\$ 16,163				
CFDA 93.283	200				
	\$ 16,363				
GROUP HEALTH FOUNDATION		YES			
CFDA 93.110	\$ 29,674				
CFDA 93.988	174,539				
	\$ 204,213				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 10.557	\$ 470,953				

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<b>MN - DEPARTMENT OF HEALTH</b>					
<b>HENNEPIN COUNTY</b>					
CFDA 93.116	\$ 19,668	YES			
CFDA 93.118	51,178				
CFDA 93.268	505,874				
CFDA 93.399	54,829				
CFDA 93.987	685,380				
	<u>\$ 1,316,929</u>				
<b>HOUSTON COUNTY</b>					
CFDA 10.557	\$ 18,208	YES	YES	YES	
CFDA 93.994	20,738				
	<u>\$ 38,946</u>				
<b>INTER-COUNTY NURSING SERVICE</b>					
CFDA 93.268	\$ 8,510	YES	YES		
<b>ISANTI COUNTY</b>					
CFDA 10.557	\$ 57,134	YES	YES		
CFDA 93.268	15,620				
CFDA 93.919	9,531				
CFDA 93.994	50,715				
	<u>\$ 133,000</u>				
<b>ISD 0181 BRAINERD</b>					
CFDA 10.557	\$ 1,542	YES	YES		
<b>ISD 0229 LANESBORO</b>					
CFDA 10.557	\$ 5,485	YES	YES	YES	
<b>ITASCA COUNTY</b>					
CFDA 93.268	\$ 15,419	YES	YES		
CFDA 93.994	62,693				
	<u>\$ 78,112</u>				
<b>KANABEC PINE CHS</b>					
CFDA 10.557	\$ 99,772	YES	YES	YES	YES
CFDA 93.268	11,678				
CFDA 93.283	8,357				
CFDA 93.399	3,560				
CFDA 93.994	82,712				YES
	<u>\$ 206,079</u>				
<b>KANDIYOHI COUNTY</b>					
CFDA 10.557	\$ 15,176	YES	YES		
CFDA 93.268	20,554				
CFDA 93.994	84,924				
	<u>\$ 120,654</u>				

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<b>MN - DEPARTMENT OF HEALTH</b>					
KITTSON COUNTY		YES	YES		
CFDA 93.268 \$	4,492				
KOOCHICHING COUNTY		YES	YES		
CFDA 93.268 \$	7,077				
CFDA 93.994	26,922				
	\$ 33,999				
KOOCHICHING-ITASCA ACTION CNCL		YES			
CFDA 10.557 \$	163,642				
LAKE OF THE WOODS COUNTY		YES	YES		
CFDA 93.268 \$	2,522				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 10.557 \$	52,685				
CFDA 93.217	79,559				
	\$ 132,244				
LINCOLN-LYON-MURRAY-PIPESTONE CHS		YES			
CFDA 10.557 \$	105,371				
CFDA 93.268	22,246				
CFDA 93.994	66,940				
	\$ 194,557				
MCLEOD COUNTY		YES	YES		
CFDA 10.555 \$	54,109				
CFDA 93.268	11,141				
CFDA 93.994	32,726				
	\$ 97,976				
MEEKER COUNTY		YES	YES		
CFDA 10.557 \$	54,134				
CFDA 93.268	9,888				
CFDA 93.994	30,367				
	\$ 94,389				
MID STATE CHS		YES		YES	
CFDA 10.557 \$	132,472				
CFDA 93.268	28,536				
CFDA 93.283	2,561				
CFDA 93.994	92,961				
	\$ 256,530				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 10.557 \$	28,352				
MILLE LACS COUNTY		YES	YES	YES	
CFDA 10.557 \$	57,658				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
<b>MN - DEPARTMENT OF HEALTH</b>					
MILLE LACS COUNTY		YES	YES	YES	
CFDA 93.399 \$	2,250				
CFDA 93.994	37,421				
	<u>\$ 97,329</u>				
MN AIDS PROJECT		YES	YES	YES	
CFDA 93.917 \$	325,902				
CFDA 93.778	54,342				
CFDA 93.940	11,611				
	<u>\$ 391,855</u>				
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 93.399 \$	15,654				
CFDA 93.919	26,085				
	<u>\$ 41,739</u>				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.557 \$	1,307,411				
	<u></u>				
MORRISON COUNTY		YES	YES		
CFDA 10.557 \$	91,659				
CFDA 93.268	12,399				
CFDA 93.994	51,459				
	<u>\$ 155,517</u>				
MOWER COUNTY		YES	YES	YES	
CFDA 10.557 \$	62,534				
CFDA 93.268	5,280				
CFDA 93.994	49,803				
	<u>\$ 117,617</u>				
MULTI-COUNTY BOARD OF HEALTH		YES			
CFDA 10.557 \$	103,144				
CFDA 93.268	27,499				
CFDA 93.991	6,000				
CFDA 93.994	95,562				
	<u>\$ 232,205</u>				
NOBLES COUNTY		YES	YES		
CFDA 10.557 \$	67,863				
CFDA 93.268	8,888				
CFDA 93.283	34,888				
CFDA 93.994	44,019				
	<u>\$ 155,658</u>				
NORTH COUNTRY CHS		YES		YES	YES
CFDA 10.557 \$	153,041				
CFDA 93.994	160,761				
	<u>\$ 313,802</u>				



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<b>MN - DEPARTMENT OF HEALTH</b>						
<b>OLMSTED COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.557	\$ 172,325				
CFDA	66.032	19,047				
CFDA	93.268	140,148				
CFDA	93.283	4,106				
CFDA	93.940	7,329				
CFDA	93.958	42,146				
CFDA	93.994	168,874				
		<u>\$ 553,975</u>				
<b>OTTER TAIL COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.557	\$ 113,667				
CFDA	93.136	450				
CFDA	93.268	15,603				
CFDA	93.283	34,087				
CFDA	93.399	3,790				
CFDA	93.919	23,372				
CFDA	93.991	5,313				
CFDA	93.994	79,990				
		<u>\$ 276,272</u>				
<b>PHS OF GOODHUE AND WABASHA COUNTIES</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.557	\$ 99,415				
CFDA	93.268	8,584				
CFDA	93.399	20,972				
CFDA	93.919	40,521				
CFDA	93.988	910				
CFDA	93.994	78,195				
		<u>\$ 248,597</u>				
<b>PINE COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.557	\$ 65,395				
<b>POLK COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.557	\$ 111,925				
CFDA	93.268	17,407				
CFDA	93.399	4,107				
CFDA	93.991	7,000				
CFDA	93.994	72,987				
		<u>\$ 213,426</u>				
<b>QUIN COUNTY COMM HEALTH SERVICE</b>			<b>YES</b>			
CFDA	10.557	\$ 167,048				
CFDA	93.268	30,740				
CFDA	93.283	46,342				
CFDA	93.988	3,821				
CFDA	93.991	6,000				
CFDA	93.994	61,147				
		<u>\$ 315,098</u>				

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<b>MN - DEPARTMENT OF HEALTH</b>					
RAMSEY COUNTY		YES	YES	YES	
CFDA 93.994	\$ 278,872				
	\$ 278,872				
REDWOOD COUNTY		YES	YES		
CFDA 10.557	\$ 56,014				
CFDA 93.268	4,353				
CFDA 93.994	25,100				
	\$ 85,467				
RENVILLE COUNTY		YES	YES		
CFDA 10.557	\$ 42,719				
CFDA 93.994	25,100				
	\$ 67,819				
RICE COUNTY		YES	YES	YES	
CFDA 10.557	\$ 95,092				
CFDA 93.268	9,368				
CFDA 93.399	13,977				
CFDA 93.917	6,022				
CFDA 93.991	6,000				
CFDA 93.994	67,416				
	\$ 197,875				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 10.557	\$ 736,453				
SCOTT COUNTY		YES	YES		
CFDA 93.919	\$ 7,190				
CFDA 93.991	5,977				
CFDA 93.994	81,419				
	\$ 94,586				
SE MN EMERGENCY MED SERV		YES	YES		
CFDA 93.991	\$ 25,000				
SHERBURNE COUNTY		YES	YES		
CFDA 10.557	\$ 22,767				
CFDA 93.268	14,836				
CFDA 93.399	967				
CFDA 93.919	7,040				
CFDA 93.994	45,838				
	\$ 91,448				
SIBLEY COUNTY		YES	YES		
CFDA 93.268	\$ 5,882				
CFDA 93.919	27,970				
	\$ 33,852				

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<b>MN - DEPARTMENT OF HEALTH</b>					
<b>ST LOUIS COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 10.557	\$ 415,373				
CFDA 93.118	5,958				
CFDA 93.958	38,887				
CFDA 93.994	332,052				YES
	<u>\$ 792,270</u>				
<b>STEARNS COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 10.557	\$ 49,359				
CFDA 93.268	29,187				
CFDA 93.283	9,728				
CFDA 93.940	11,369				
CFDA 93.994	157,614				
	<u>\$ 257,257</u>				
<b>STEELE COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 10.557	\$ 54,814				
CFDA 93.268	6,092				
CFDA 93.994	48,029				
	<u>\$ 108,935</u>				
<b>TRI-COUNTY ACTION PROGRAMS</b>		<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA 10.557	\$ 366,941				
<b>WASECA COUNTY</b>		<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA 10.557	\$ 863				
CFDA 93.994	29,231				
	<u>\$ 30,094</u>				
<b>WASHINGTON COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 10.557	\$ 181,270				
CFDA 93.268	31,767				
CFDA 93.399	17,701				
CFDA 93.994	231,368				
	<u>\$ 462,106</u>				
<b>WATONWAN COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 93.994	\$ 20,205				
<b>WILKIN COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 10.557	\$ 26,649				
CFDA 93.268	858				
CFDA 93.399	3,340				
CFDA 93.994	14,456				
	<u>\$ 45,303</u>				
<b>WINONA COUNTY</b>		<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA 10.557	\$ 44,681				
CFDA 93.268	3,055				

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<b>MN - DEPARTMENT OF HEALTH</b>					
WINONA COUNTY		YES	YES	YES	
CFDA 93.283 \$	8,500				
CFDA 93.399	3,847				
CFDA 93.994	70,275				
	<u>\$ 130,358</u>				
WRIGHT COUNTY		YES	YES		
CFDA 93.994 \$	112,171				
WRIGHT COUNTY COMMUNITY ACTION INC		YES			
CFDA 10.557 \$	659,817				
	<u>\$ 659,817</u>				
<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
AITKIN COUNTY		YES	YES	YES	
CFDA 10.561 \$	61,831				
CFDA 93.560	137,561				
CFDA 93.561	63,820				
CFDA 93.563	235,823				
CFDA 93.565	278				
CFDA 93.566	478				
CFDA 93.575	27,232				
CFDA 93.643	1,755				
CFDA 93.645	1,441				
CFDA 93.658	157,880				
CFDA 93.667	187,976				
CFDA 93.674	7,251				
CFDA 93.778	360,230				
CFDA 93.958	7,000				
CFDA 93.982	290				
	<u>\$ 1,250,846</u>				
AMHERST WILDER FOUNDATION		YES			
CFDA 93.566 \$	49,900				
CFDA 93.575	30,440				
	<u>\$ 80,340</u>				
ANOKA COUNTY		YES	YES		
CFDA 10.561 \$	810,364				
CFDA 93.150	43,277				
CFDA 93.560	2,689,081				
CFDA 93.561	661,130				
CFDA 93.563	2,943,792				
CFDA 93.566	24,800				
CFDA 93.575	469,141				
CFDA 93.645	34,361				
CFDA 93.656	68,965				
CFDA 93.658	1,111,471				
CFDA 93.667	1,913,939				
CFDA 93.778	3,952,681				



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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>ANOKA COUNTY</b>					
CFDA 93.958	\$ 125,633	YES	YES		
	\$ 14,848,635				
<b>ANOKA COUNTY COMM ACTION PROG INC</b>					
CFDA 93.575	\$ 158,041	YES			
<b>ARROWHEAD ECON OPPORTUNITY AGENCY</b>					
CFDA 93.658	\$ 95,766	YES			
CFDA 93.779	19,561				
	\$ 115,327				
<b>ARROWHEAD REG DEVELOP COMM</b>					
CFDA 10.570	\$ 441,832	YES	YES		
CFDA 93.043	24,569				
CFDA 93.044	458,572				
CFDA 93.045	610,335				
CFDA 93.046	6,663				
	\$ 1,541,971				
<b>BECKER COUNTY</b>					
CFDA 10.561	\$ 132,733	YES	YES		
CFDA 93.560	453,207				
CFDA 93.561	142,348				
CFDA 93.563	448,341				
CFDA 93.566	13,737				
CFDA 93.575	64,338				
CFDA 93.645	4,039				
CFDA 93.658	389,010				
CFDA 93.667	397,210				
CFDA 93.674	2,528				
CFDA 93.778	725,291				
CFDA 93.958	8,750				
CFDA 93.982	1,460				
	\$ 2,782,992				
<b>BELTRAMI COUNTY</b>					
CFDA 10.561	\$ 151,256	YES	YES		
CFDA 93.560	600,987				
CFDA 93.561	157,922				
CFDA 93.563	525,173				
CFDA 93.566	1,164				
CFDA 93.575	69,804				
CFDA 93.645	6,035				
CFDA 93.658	621,159				
CFDA 93.667	587,643				
CFDA 93.674	22,877				
CFDA 93.778	871,317				
CFDA 93.958	6,185				
	\$ 3,621,522				



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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>BENTON COUNTY</b>					
		YES	YES		
CFDA 10.561	\$ 112,085				
CFDA 93.043	6,604				
CFDA 93.044	20,000				
CFDA 93.560	295,312				
CFDA 93.561	55,287				
CFDA 93.563	338,769				
CFDA 93.566	693				
CFDA 93.575	74,422				
CFDA 93.645	4,068				
CFDA 93.658	97,264				
CFDA 93.667	318,367				
CFDA 93.674	5,467				
CFDA 93.778	565,413				
CFDA 93.958	12,250				
	<u>\$ 1,906,001</u>				
<b>BIG STONE COUNTY</b>					
		YES	YES		
CFDA 10.561	\$ 29,623				
CFDA 93.560	67,731				
CFDA 93.561	11,841				
CFDA 93.563	51,811				
CFDA 93.575	8,377				
CFDA 93.645	761				
CFDA 93.658	15,898				
CFDA 93.667	76,787				
CFDA 93.778	298,978				
CFDA 93.958	7,000				
CFDA 93.982	1,382				
	<u>\$ 570,189</u>				
<b>BLUE EARTH COUNTY</b>					
		YES	YES		
CFDA 10.557	\$ 18,704				
CFDA 10.561	180,653				
CFDA 93.150	45,303				
CFDA 93.560	654,214				
CFDA 93.561	121,110				
CFDA 93.563	332,430				
CFDA 93.575	184,681				
CFDA 93.643	950				
CFDA 93.645	5,836				
CFDA 93.658	321,241				
CFDA 93.667	528,125				
CFDA 93.778	1,532,265				
CFDA 93.958	120,000				
CFDA 93.982	3,034				
	<u>\$ 4,048,546</u>				
<b>BOISE FORTE RES BUS COMM</b>					
		YES			
CFDA 93.958	\$ 101,187				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>BROWN COUNTY</b>			<b>YES</b>			
CFDA	10.561	\$ 69,570				
CFDA	93.560	243,128				
CFDA	93.561	39,831				
CFDA	93.563	170,031				
CFDA	93.566	370				
CFDA	93.575	38,985				
CFDA	93.645	3,321				
CFDA	93.658	113,785				
CFDA	93.667	246,703				
CFDA	93.674	5,941				
CFDA	93.778	479,979				
CFDA	93.959	7,000				
CFDA	93.982	4,116				
		<u>\$ 1,422,760</u>				
<b>CARLTON COUNTY</b>			<b>YES</b>			
CFDA	10.561	\$ 161,270		<b>YES</b>		
CFDA	93.560	329,280				
CFDA	93.561	94,526				
CFDA	93.563	458,676				
CFDA	93.565	54				
CFDA	93.566	1,028				
CFDA	93.575	43,769				
CFDA	93.645	4,122				
CFDA	93.658	306,459				
CFDA	93.667	349,842				
CFDA	93.674	11,452				
CFDA	93.778	823,069				
CFDA	93.958	30,859				
		<u>\$ 2,614,406</u>				
<b>CARVER COUNTY</b>			<b>YES</b>			
CFDA	10.561	\$ 96,030		<b>YES</b>		
CFDA	93.268	6,628				
CFDA	93.560	511,392				
CFDA	93.561	26,989				
CFDA	93.563	350,463				
CFDA	93.566	842				
CFDA	93.643	952				
CFDA	93.645	18,316				
CFDA	93.658	271,794				
CFDA	93.667	317,591				
CFDA	93.778	684,675				
CFDA	93.958	101,380				
		<u>\$ 2,387,052</u>				
<b>CASS COUNTY</b>			<b>YES</b>			
CFDA	10.561	\$ 144,289		<b>YES</b>		
CFDA	93.560	271,440				<b>YES</b>
CFDA	93.561	50,759				<b>YES</b>
CFDA	93.563	254,250				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>CASS COUNTY</b>					
		YES	YES		
CFDA 93.566	\$ 283				
CFDA 93.575	41,870				
CFDA 93.643	2,494				
CFDA 93.645	3,844				
CFDA 93.658	323,872				YES
CFDA 93.667	328,504				
CFDA 93.674	21,588				
CFDA 93.778	1,175,471				YES
CFDA 93.912	21,433				
CFDA 93.958	24,750				
	<u>\$ 2,664,847</u>				
<b>CATHOLIC CHARITIES -ST PAUL MPLS</b>					
CFDA 93.566	\$ 132,498	YES			YES
<b>CHILD CARE CHOICES INC</b>					
CFDA 93.575	\$ 20,590	YES	YES	YES	
<b>CHIPPEWA COUNTY</b>					
		YES	YES		
CFDA 10.561	\$ 59,589				
CFDA 93.560	185,649				
CFDA 93.561	15,874				
CFDA 93.563	99,581				
CFDA 93.566	787				
CFDA 93.645	1,609				
CFDA 93.645	36,399				
CFDA 93.658	73,886				
CFDA 93.666	147,594				
CFDA 93.674	3,236				
CFDA 93.778	419,879				
CFDA 93.958	44,250				
CFDA 93.982	4,163				
	<u>\$ 1,092,496</u>				
<b>CHISAGO COUNTY</b>					
		YES	YES		
CFDA 10.561	\$ 80,463				
CFDA 93.560	302,304				
CFDA 93.561	63,377				
CFDA 93.563	310,387				
CFDA 93.566	311				
CFDA 93.575	67,545				
CFDA 93.645	4,256				
CFDA 93.658	104,762				
CFDA 93.667	273,956				
CFDA 93.778	682,950				
CFDA 93.958	27,200				
	<u>\$ 1,917,511</u>				
<b>CITY OF ST PAUL</b>					
		YES	YES		
CFDA 93.575	\$ 25,451				
CFDA 93.959	39,687				
	<u>\$ 65,138</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>CLAY COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 327,239				
CFDA	93.150	34,378				
CFDA	93.560	913,175				
CFDA	93.561	284,409				YES
CFDA	93.563	451,917				
CFDA	93.566	11,880				
CFDA	93.575	100,573				
CFDA	93.645	6,559				
CFDA	93.658	354,756				
CFDA	93.667	606,620				
CFDA	93.674	11,185				
CFDA	93.778	733,609				
CFDA	93.958	9,469				
		<u>\$ 3,845,769</u>				
<b>CLEARWATER COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 58,955				
CFDA	93.560	151,067				
CFDA	93.561	32,438				
CFDA	93.563	102,150				
CFDA	93.566	406				
CFDA	93.575	9,094				
CFDA	93.643	2,196				
CFDA	93.645	1,272				
CFDA	93.658	89,198				
CFDA	93.667	145,345				
CFDA	93.674	2,959				
CFDA	93.778	198,110				
CFDA	93.958	10,742				
		<u>\$ 803,932</u>				
<b>COOK COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 12,700				
CFDA	93.560	38,571				
CFDA	93.561	727				
CFDA	93.563	29,229				
CFDA	93.566	80				
CFDA	93.575	2,503				
CFDA	93.643	5,892				
CFDA	93.645	1,666				
CFDA	93.658	54,307				
CFDA	93.667	33,178				
CFDA	93.674	643				
CFDA	93.778	94,639				
CFDA	93.958	7,000				
		<u>\$ 281,135</u>				
<b>COTTONWOOD COUNTY</b>						
			YES			
CFDA	10.561	\$ 38,093				
CFDA	93.560	158,318				
CFDA	93.561	12,088				



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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>COTTONWOOD COUNTY</b>					
		YES			
CFDA 93.563	\$ 84,036				
CFDA 93.565	160				
CFDA 93.566	402				
CFDA 93.575	13,179				
CFDA 93.643	161				
CFDA 93.645	4,227				
CFDA 93.658	49,113				
CFDA 93.667	145,994				
CFDA 93.674	6,355				
CFDA 93.778	320,985				
CFDA 93.958	1,109				
CFDA 93.982	4,454				
	<u>\$ 838,674</u>				
<b>COUNTRYSIDE PUBLIC HEALTH SERVICE</b>					
		YES			
CFDA 93.043	\$ 9,801				
<b>CROW WING COUNTY</b>					
		YES	YES		
CFDA 10.561	\$ 230,219				
CFDA 93.560	494,070				
CFDA 93.561	159,164				YES
CFDA 93.563	551,547				
CFDA 93.566	822				
CFDA 93.575	139,967				
CFDA 93.645	5,501				
CFDA 93.658	440,697				YES
CFDA 93.667	577,781				
CFDA 93.674	17,799				
CFDA 93.778	2,141,676				
CFDA 93.958	48,846				
CFDA 93.991	4,826				
CFDA 93.994	100,604				
	<u>\$ 4,913,519</u>				
<b>DAKOTA COUNTY</b>					
		YES	YES		
CFDA 10.561	\$ 746,646				
CFDA 14.235	32,144				
CFDA 93.194	321,830				
CFDA 93.560	2,666,263				
CFDA 93.561	489,966				
CFDA 93.563	2,393,229				
CFDA 93.565	258				
CFDA 93.566	39,472				
CFDA 93.575	796,662				
CFDA 93.645	52,534				
CFDA 93.658	728,236				
CFDA 93.667	1,954,199				
CFDA 93.674	41,580				
CFDA 93.778	5,677,327				
CFDA 93.958	61,532				
CFDA 93.982	11,455				
	<u>\$ 16,013,333</u>				



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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>DODGE COUNTY</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	10.561	\$ 44,796				
CFDA	93.268	3,371				
CFDA	93.560	139,476				
CFDA	93.561	32,952				
CFDA	93.563	178,652				
CFDA	93.565	51				
CFDA	93.566	117				
CFDA	93.575	49,423				
CFDA	93.645	2,223				
CFDA	93.658	124,946				
CFDA	93.667	138,354				
CFDA	93.674	157				
CFDA	93.778	243,124				
CFDA	93.982	2,943				
		<u>\$ 960,585</u>				
<b>DOUGLAS COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 90,189				
CFDA	93.560	281,367				
CFDA	93.561	43,002				
CFDA	93.563	249,759				
CFDA	93.575	94,989				
CFDA	93.643	6,412				
CFDA	93.645	3,503				
CFDA	93.658	162,650				
CFDA	93.667	312,733				
CFDA	93.674	3,541				
CFDA	93.778	480,388				
CFDA	93.958	7,000				
		<u>\$ 1,735,533</u>				
<b>EAST CENTRAL REG DEVELOP COMM</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	10.570	\$ 85,590				
CFDA	93.043	13,580				
CFDA	93.044	158,436				
CFDA	93.045	257,891				
CFDA	93.046	7,016				
		<u>\$ 522,513</u>				
<b>FACE TO FACE HEALTH SERVICE</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	93.959	\$ 45,237				
<b>FARIB-MARTIN HSB</b>			<b>YES</b>			
CFDA	10.561	\$ 133,633				
CFDA	93.560	362,618				
CFDA	93.561	75,872				
CFDA	93.563	226,906				
CFDA	93.566	808				
CFDA	93.575	30,428				
CFDA	93.645	21,941				
CFDA	93.658	379,973				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>FARIB-MARTIN HSB</b>			YES			
CFDA	93.667	\$ 406,007				
CFDA	93.674	5,852				
CFDA	93.778	843,337				
CFDA	93.958	13,651				
CFDA	93.982	101,663				
		<u>\$ 2,602,689</u>				
<b>FILLMORE COUNTY</b>			YES	YES	YES	
CFDA	10.561	\$ 54,441				
CFDA	93.560	150,842				
CFDA	93.561	16,044				
CFDA	93.563	107,644				
CFDA	93.566	158				
CFDA	93.575	38,790				
CFDA	93.645	2,585				
CFDA	93.658	46,714				
CFDA	93.667	219,196				
CFDA	93.674	1,446				
CFDA	93.778	296,692				
CFDA	93.982	3,458				
CFDA	93.958	7,000				
		<u>\$ 945,010</u>				
<b>FOND DU LAC RESERVATION</b>			YES	YES	YES	
CFDA	93.958	\$ 172,827				
<b>FREEBORN COUNTY</b>			YES	YES	YES	
CFDA	10.561	\$ 169,042				
CFDA	93.560	364,765				
CFDA	93.561	110,522				
CFDA	93.563	319,410				
CFDA	93.566	949				
CFDA	93.575	33,771				
CFDA	93.643	4,950				
CFDA	93.645	3,915				
CFDA	93.658	278,063				
CFDA	93.667	341,673				
CFDA	93.674	8,954				
CFDA	93.778	1,498,053				
CFDA	93.958	9,776				
		<u>\$ 3,143,843</u>				
<b>GOODHUE COUNTY</b>			YES			
CFDA	10.561	\$ 87,770				
CFDA	93.560	358,105				
CFDA	93.561	59,777				
CFDA	93.563	389,081				
CFDA	93.566	687				
CFDA	93.575	55,993				
CFDA	93.645	5,135				
CFDA	93.658	87,917				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>GOODHUE COUNTY</b>			<b>YES</b>			
CFDA	93.667	\$ 336,311				
CFDA	93.674	233				
CFDA	93.778	597,001				
CFDA	93.958	8,588				
		<u>\$ 1,986,598</u>				
<b>GRAND PORTAGE RESERVATION</b>			<b>YES</b>			
CFDA	93.919	\$ 4,002				
CFDA	93.958	73,661				
		<u>\$ 77,663</u>				
<b>GRANT COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 23,829				YES
CFDA	93.560	81,106				YES
CFDA	93.561	7,662				YES
CFDA	93.563	23,632				YES
CFDA	93.566	87				YES
CFDA	93.575	9,207				
CFDA	93.645	718				
CFDA	93.658	27,924				YES
CFDA	93.667	71,063				
CFDA	93.674	475				
CFDA	93.778	121,667				YES
CFDA	93.958	6,249				
CFDA	93.982	19,782				
		<u>\$ 393,401</u>				
<b>HEARTLAND COMMUNITY ACTION AGENCY</b>			<b>YES</b>			
CFDA	93.575	\$ 40,065				
<b>HENNEPIN COUNTY</b>			<b>YES</b>			
CFDA	10.561	\$ 7,445,368				YES
CFDA	93.150	37,359				
CFDA	93.560	17,626,782				YES
CFDA	93.561	3,948,255				YES
CFDA	93.563	10,365,050				YES
CFDA	93.565	4,398				
CFDA	93.566	370,379				
CFDA	93.575	3,627,716				
CFDA	93.584	228,310				
CFDA	93.645	348,266				
CFDA	93.652	19,641				
CFDA	93.658	8,186,001				
CFDA	93.667	12,042,631				
CFDA	93.674	119,178				
CFDA	93.778	9,634,359				
CFDA	93.917	8,315				
CFDA	93.940	198,505				
CFDA	93.958	257,548				
CFDA	93.974	57,600				
CFDA	93.982	25,000				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
HENNEPIN COUNTY		YES			
CFDA 93.987	\$ 20,000				
	\$ 74,570,661				
HIRED		YES			
CFDA 93.566	\$ 138,530				
HOUSTON COUNTY		YES	YES	YES	
CFDA 10.561	\$ 43,398				
CFDA 93.560	117,544				
CFDA 93.561	23,881				
CFDA 93.563	129,196				
CFDA 93.566	297				
CFDA 93.575	46,472				
CFDA 93.645	2,366				
CFDA 93.656	19,483				
CFDA 93.658	56,898				
CFDA 93.667	172,691				
CFDA 93.674	329				
CFDA 93.778	313,763				
CFDA 93.982	400				
	\$ 926,718				
HUBBARD COUNTY		YES	YES		
CFDA 10.561	\$ 62,990				
CFDA 93.560	160,547				
CFDA 93.561	36,436				
CFDA 93.563	70,052				
CFDA 93.575	40,506				
CFDA 93.643	5,828				
CFDA 93.645	1,920				
CFDA 93.658	177,621				
CFDA 93.667	191,771				
CFDA 93.674	14,742				
CFDA 93.778	516,030				
CFDA 93.958	12,250				
	\$ 1,290,693				
INTERCULTURAL MUTUAL ASSIST ASSN		YES	YES	YES	
CFDA 93.566	\$ 209,652				
CFDA 93.959	4,998				
	\$ 214,650				
ISANTI COUNTY		YES	YES		
CFDA 10.561	\$ 107,259				
CFDA 93.560	342,531				
CFDA 93.561	66,774				
CFDA 93.563	217,665				
CFDA 93.566	367				
CFDA 93.575	26,182				
CFDA 93.645	21,785				



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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>ISANTI COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 93.658	\$ 197,902				
CFDA 93.667	258,918				
CFDA 93.674	7,349				
CFDA 93.778	609,595				
CFDA 93.958	40,011				
	<u>\$ 1,896,338</u>				
ISD 0032 BLACKDUCK		YES	YES	YES	
CFDA 93.959	\$ 20,000				
ISD 0115 CASS LAKE		YES	YES	YES	
CFDA 93.959	\$ 27,120				
ISD 0116 PILLAGER		YES	YES	YES	
CFDA 93.575	\$ 13,304				
ISD 0173 MOUNTAIN LAKE		YES	YES	YES	
CFDA 93.575	\$ 6,489				
ISD 0218 DELAVAN		YES	YES	YES	
CFDA 93.575	\$ 14,535				
ISD 0281 ROBBINSDALE		YES	YES	YES	
CFDA 93.938	\$ 269				
ISD 0409 TYLER		YES	YES	YES	
CFDA 93.982	\$ 2,627				
ISD 0625 ST PAUL		YES			
CFDA 93.151	\$ 3,587				
CFDA 93.778	8,670				
CFDA 93.992	77,321				
	<u>\$ 89,578</u>				
ISD 0676 BADGER		YES	YES	YES	
CFDA 93.575	\$ 16,867				
ISD 0690 WARROAD		YES	YES	YES	
CFDA 93.575	\$ 4,365				
CFDA 93.959	51,184				
	<u>\$ 55,549</u>				
ISD 0784 APPLETON		YES	YES	YES	
CFDA 93.575	\$ 12,177				
ISD 2153 MADISON-MARIETTA-NASSAU		YES	YES	YES	
CFDA 93.575	\$ 8,224				
<b>ITASCA COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 10.561	\$ 201,897				
CFDA 93.560	912,896				



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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>ITASCA COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	93.561	\$ 183,452				
CFDA	93.563	347,536				
CFDA	93.566	1,834				
CFDA	93.575	67,626				
CFDA	93.645	5,499				
CFDA	93.658	314,419				
CFDA	93.667	536,781				
CFDA	93.674	15,408				
CFDA	93.778	1,017,620				
CFDA	93.958	120,345				
CFDA	93.959	20,748				
		<u>\$ 3,746,061</u>				
<b>JACKSON COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 53,301				
CFDA	93.560	114,894				
CFDA	93.561	21,597				
CFDA	93.563	70,637				
CFDA	93.566	322				
CFDA	93.575	13,406				
CFDA	93.645	1,417				
CFDA	93.658	223,379				
CFDA	93.667	116,659				
CFDA	93.674	7,789				
CFDA	93.778	312,515				
CFDA	93.958	6,978				
CFDA	93.982	5,226				
		<u>\$ 948,120</u>				
<b>KANABEC COUNTY</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	10.561	\$ 49,393				
CFDA	93.560	181,193				
CFDA	93.561	48,744				
CFDA	93.563	104,130				YES
CFDA	93.566	297				
CFDA	93.575	30,747				
CFDA	93.645	1,733				
CFDA	93.658	45,898				
CFDA	93.667	145,217				
CFDA	93.674	3,228				
CFDA	93.778	314,415				YES
CFDA	93.958	20,910				
CFDA	93.959	25,165				
		<u>\$ 971,070</u>				
<b>KANDIYOHI COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 216,254				
CFDA	93.560	345,207				
CFDA	93.561	166,059				
CFDA	93.563	297,444				
CFDA	93.566	2,131				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>KANDIYOHI COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	93.575	\$ 47,627				
CFDA	93.645	5,395				
CFDA	93.658	153,732				
CFDA	93.667	496,586				
CFDA	93.674	19,307				
CFDA	93.778	772,416				
CFDA	93.958	14,486				
CFDA	93.959	28,553				
CFDA	93.982	1,850				
		<u>\$ 2,567,047</u>				
<b>KITTSON COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 18,897				
CFDA	93.560	62,108				
CFDA	93.561	8,461				
CFDA	93.563	43,964				
CFDA	93.566	67				
CFDA	93.575	626				
CFDA	93.658	13,368				
CFDA	93.667	67,667				
CFDA	93.778	100,667				
CFDA	93.982	2,715				
		<u>\$ 318,540</u>				
<b>KOOCHICING COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 57,076				
CFDA	93.560	192,692				
CFDA	93.561	41,239				
CFDA	93.563	154,471				
CFDA	93.566	543				
CFDA	93.575	36,150				
CFDA	93.645	8,768				
CFDA	93.658	204,396				
CFDA	93.667	186,976				
CFDA	93.674	9,649				
CFDA	93.778	317,380				
CFDA	93.958	20,454				
CFDA	93.992	13,636				
		<u>\$ 1,243,430</u>				
<b>LAC QUI PARLE COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 30,976				
CFDA	93.560	63,551				
CFDA	93.561	4,082				
CFDA	93.563	42,144				
CFDA	93.566	83				
CFDA	93.575	9,902				
CFDA	93.645	3,926				
CFDA	93.658	13,232				
CFDA	93.667	87,837				
CFDA	93.674	1,416				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>LAC QUI PARLE COUNTY</b>			YES	YES		
CFDA	93.778	\$ 194,425				
CFDA	93.958	7,000				
CFDA	93.982	46,575				
		<u>\$ 505,149</u>				
<b>LAKE COUNTY</b>			YES	YES	YES	
CFDA	10.561	\$ 51,218				
CFDA	93.560	132,255				
CFDA	93.561	26,800				
CFDA	93.563	128,186				
CFDA	93.566	3,762				
CFDA	93.575	28,537				
CFDA	93.645	5,341				
CFDA	93.658	50,758				
CFDA	93.667	98,871				
CFDA	93.674	10,003				
CFDA	93.778	241,045				YES
CFDA	93.958	6,050				
		<u>\$ 782,826</u>				
<b>LAKE OF THE WOODS COUNTY</b>			YES	YES		
CFDA	10.561	\$ 15,136				
CFDA	93.560	38,254				
CFDA	93.561	6,782				
CFDA	93.565	51,078				
CFDA	93.566	52				
CFDA	93.575	9,164				
CFDA	93.645	2,279				
CFDA	93.658	19,675				
CFDA	93.667	42,940				
CFDA	93.672	1,500				
CFDA	93.778	100,169				
		<u>\$ 287,029</u>				
<b>LE SUEUR COUNTY</b>			YES	YES		
CFDA	10.561	\$ 46,781				
CFDA	93.560	167,544				
CFDA	93.561	35,065				
CFDA	93.563	126,029				
CFDA	93.566	187				
CFDA	93.575	37,544				
CFDA	93.645	14,022				
CFDA	93.658	158,667				
CFDA	93.667	215,193				
CFDA	93.674	2,857				
CFDA	93.778	227,209				
CFDA	93.958	36,161				
		<u>\$ 1,067,259</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>LEECH LAKE RESERVATION BUS COMM</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	93.047	\$ 83,401				
CFDA	93.125	70,236				
CFDA	93.151	132,704				
CFDA	93.228	1,727,581				
CFDA	93.561	197,556				
CFDA	93.571	49,291				
CFDA	93.574	40,708				
CFDA	93.575	147,062				
CFDA	93.991	122,607				
CFDA	93.992	140,297				
		<u>\$ 2,711,443</u>				
<b>LUTHERAN SOCIAL SERVICE OF MN</b>			<b>YES</b>			
CFDA	93.569	\$ 25,705				
CFDA	93.566	76,401				
CFDA	93.658	132,120				
CFDA	93.959	48,800				
		<u>\$ 283,026</u>				
<b>MAHNOMEN COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 56,241				
CFDA	93.560	72,669				
CFDA	93.561	14,327				
CFDA	93.563	76,406				
CFDA	93.566	126				
CFDA	93.575	10,759				
CFDA	93.645	5,214				
CFDA	93.658	70,074				
CFDA	93.667	76,411				
CFDA	93.674	3,159				
CFDA	93.778	247,932				
CFDA	93.982	2,552				
		<u>\$ 635,870</u>				
<b>MARSHALL COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 34,043				
CFDA	93.560	90,997				
CFDA	93.561	11,378				
CFDA	93.563	42,654				
CFDA	93.566	287				
CFDA	93.575	14,492				
CFDA	93.643	2,673				
CFDA	93.645	6,152				
CFDA	93.658	46,998				
CFDA	93.667	111,136				
CFDA	93.674	6,249				
CFDA	93.778	247,465				
CFDA	93.982	3,256				
		<u>\$ 617,780</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>MARTIN COUNTY</b>						
CFDA	10.561	\$ 3,041	YES	YES		
CFDA	93.560	3,081				
CFDA	93.563	1,713				
CFDA	93.658	974				
CFDA	93.778	4,776				
		<u>\$ 13,585</u>				
<b>MCLEOD COUNTY</b>						
CFDA	10.561	\$ 76,895	YES	YES		
CFDA	93.560	191,377				
CFDA	93.561	33,306				
CFDA	93.565	175,432				
CFDA	93.566	865				
CFDA	93.575	74,295				
CFDA	93.645	19,191				
CFDA	93.658	68,300				
CFDA	93.667	256,430				
CFDA	93.674	923				
CFDA	93.778	406,292				
CFDA	93.958	7,000				
		<u>\$ 1,310,306</u>				
<b>MEEKER COUNTY</b>						
CFDA	10.561	\$ 40,305	YES	YES		
CFDA	16.579	420				
CFDA	93.560	116,052				
CFDA	93.561	39,702				
CFDA	93.563	111,038				
CFDA	93.566	362				
CFDA	93.575	43,427				
CFDA	93.645	9,942				
CFDA	93.658	45,453				
CFDA	93.667	211,012				
CFDA	93.674	5,317				
CFDA	93.778	286,608				
CFDA	93.958	26,232				
		<u>\$ 935,870</u>				
<b>MID-MINNESOTA DEVELOPMENT COMM</b>						
CFDA	10.570	\$ 24,427	YES	YES	YES	
CFDA	93.043	5,069				
CFDA	93.044	200,104				
CFDA	93.045	344,952				
CFDA	93.046	7,375				
		<u>\$ 581,927</u>				
<b>MIGRANT HEALTH SERVICES</b>						
CFDA	93.959	\$ 34,734	YES	YES	YES	
CFDA	93.992	36,899				
		<u>\$ 71,633</u>				



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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>MILLE LACS COUNTY</b>			YES	YES	YES	
CFDA	10.561	\$ 79,557				
CFDA	93.560	230,281				
CFDA	93.561	47,665				
CFDA	93.563	113,849				YES
CFDA	93.566	478				
CFDA	93.575	30,876				
CFDA	93.645	10,035				
CFDA	93.658	311,360				
CFDA	93.667	239,280				
CFDA	93.674	3,546				
CFDA	93.778	321,809				
CFDA	93.958	5,394				
		<u>\$ 1,394,130</u>				
<b>MN INDIAN WOMEN'S RESOURCE</b>			YES	YES	YES	
CFDA	93.959	\$ 327,381				
CFDA	93.992	137,706				
		<u>\$ 465,087</u>				
<b>MN INSTITUTE OF PUBLIC HEALTH</b>			YES			
CFDA	93.958	\$ 51,728				
CFDA	93.959	605,775				
		<u>\$ 657,503</u>				
<b>MORRISON COUNTY</b>			YES	YES		
CFDA	10.561	\$ 130,442				
CFDA	93.560	248,804				
CFDA	93.561	50,211				
CFDA	93.563	211,622				
CFDA	93.565	206				
CFDA	93.566	711				
CFDA	93.575	71,188				
CFDA	93.645	18,897				
CFDA	93.658	121,718				
CFDA	93.667	347,877				
CFDA	93.674	10,213				
CFDA	93.778	315,326				
CFDA	93.958	2,420				
		<u>\$ 1,529,635</u>				
<b>MOWER COUNTY</b>			YES	YES	YES	
CFDA	10.561	\$ 114,907				YES
CFDA	93.560	418,572				YES
CFDA	93.561	67,585				YES
CFDA	93.563	208,394				YES
CFDA	93.566	307				YES
CFDA	93.575	138,969				
CFDA	93.645	20,250				
CFDA	93.658	93,703				YES
CFDA	93.667	428,467				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>MOWER COUNTY</b>			YES	YES	YES	
CFDA 93.674	\$	698				
CFDA 93.778		788,915				YES
CFDA 93.958		7,000				
	\$	<u>2,287,767</u>				
<b>NICOLLET COUNTY</b>			YES	YES	YES	
CFDA 10.561	\$	69,729				
CFDA 93.560		285,946				
CFDA 93.561		40,226				
CFDA 93.563		261,842				
CFDA 93.566		351				
CFDA 93.575		39,106				
CFDA 93.643		6,493				
CFDA 93.645		15,562				
CFDA 93.658		134,817				YES
CFDA 93.667		224,743				
CFDA 93.674		8,237				
CFDA 93.778		478,744				
CFDA 93.958		6,000				
CFDA 93.982		2,474				
CFDA 93.994		19,431				
	\$	<u>1,593,701</u>				
<b>NOBLES COUNTY</b>			YES	YES		
CFDA 10.561	\$	54,885				
CFDA 93.560		166,930				
CFDA 93.561		30,978				
CFDA 93.563		141,332				
CFDA 93.566		533				
CFDA 93.575		7,881				
CFDA 93.645		11,699				
CFDA 93.658		100,583				
CFDA 93.667		211,408				
CFDA 93.674		317				
CFDA 93.778		361,092				
CFDA 93.958		6,307				
CFDA 93.982		4,739				
	\$	<u>1,098,684</u>				
<b>NORMAN COUNTY</b>			YES	YES		
CFDA 10.561	\$	26,398				
CFDA 93.560		80,861				
CFDA 93.561		21,501				
CFDA 93.563		30,198				
CFDA 93.566		25,287				
CFDA 93.575		15,860				
CFDA 93.645		4,626				
CFDA 93.658		40,017				
CFDA 93.667		98,860				
CFDA 93.674		1,698				
CFDA 93.778		170,183				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>NORMAN COUNTY</b>					
CFDA 93.982	\$ 5,157	YES	YES		
	\$ 520,646				
<b>NW REG DEVELOP COMM</b>					
CFDA 10.570	\$ 131,477	YES			
CFDA 93.043	4,691				
CFDA 93.044	171,974				
CFDA 93.045	246,405				
CFDA 93.046	4,901				
	\$ 559,448				
<b>OLMSTED COUNTY</b>					
CFDA 10.561	\$ 270,733	YES	YES		
CFDA 93.560	1,209,893				
CFDA 93.561	256,252				
CFDA 93.563	814,065				
CFDA 93.565	396				
CFDA 93.566	1,471				
CFDA 93.569	66,966				
CFDA 93.573	3,042				
CFDA 93.575	207,565				
CFDA 93.643	5,170				
CFDA 93.645	60,815				
CFDA 93.656	87,675				
CFDA 93.658	475,195				
CFDA 93.667	929,720				
CFDA 93.674	22,531				
CFDA 93.778	764,473				YES
	\$ 5,175,962				
<b>OTTER TAIL COUNTY</b>					
CFDA 10.561	\$ 175,854	YES	YES		
CFDA 93.560	576,797				
CFDA 93.561	95,278				
CFDA 93.563	284,845				
CFDA 93.565	198				
CFDA 93.566	47,974				
CFDA 93.575	80,242				
CFDA 93.643	4,472				
CFDA 93.645	28,010				
CFDA 93.658	210,248				
CFDA 93.667	599,803				
CFDA 93.674	11,533				
CFDA 93.778	880,785				
CFDA 93.958	29,595				
CFDA 93.982	2,683				
	\$ 3,028,317				
<b>PACER CENTER</b>					
CFDA 93.958	\$ 64,069	YES			

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>PENNINGTON COUNTY</b>			YES	YES		
CFDA	10.561	\$ 59,043				
CFDA	93.560	172,467				
CFDA	93.561	56,157				
CFDA	93.563	115,735				
CFDA	93.565	10				
CFDA	93.566	472				
CFDA	93.575	1,230				
CFDA	93.643	819				
CFDA	93.645	7,282				
CFDA	93.658	105,959				
CFDA	93.674	1,675				
CFDA	93.778	228,736				
CFDA	93.958	7,000				
CFDA	93.667	168,539				
		\$ 925,124				
<b>PERSPECTIVES INC</b>			YES			
CFDA	93.959	\$ 82,402				
<b>PINE COUNTY</b>			YES	YES		
CFDA	10.561	\$ 128,214				YES
CFDA	16.540	1,462				YES
CFDA	93.560	243,712				YES
CFDA	93.561	93,709				YES
CFDA	93.563	289,745				YES
CFDA	93.566	862				YES
CFDA	93.575	30,247				
CFDA	93.645	12,781				
CFDA	93.658	241,283				YES
CFDA	93.667	260,574				
CFDA	93.674	6,140				
CFDA	93.778	495,888				YES
CFDA	93.958	16,243				
CFDA	93.994	49,856				
		\$ 1,870,716				
<b>PIPESTONE COUNTY</b>			YES	YES		
CFDA	10.561	\$ 26,092				
CFDA	93.560	135,232				
CFDA	93.561	12,254				
CFDA	93.563	41,384				
CFDA	93.566	75				
CFDA	93.575	1,994				
CFDA	93.645	6,482				
CFDA	93.658	113,730				
CFDA	93.667	113,231				
CFDA	93.674	2,246				
CFDA	93.778	174,244				
CFDA	93.958	11,268				
CFDA	93.982	4,112				
		\$ 642,344				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>POLK COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 232,298				
CFDA	93.150	40,695				
CFDA	93.560	478,149				
CFDA	93.561	261,510				
CFDA	93.563	339,096				
CFDA	93.565	494				
CFDA	93.566	1,143				
CFDA	93.575	95,435				
CFDA	93.645	20,815				
CFDA	93.658	292,967				
CFDA	93.667	480,614				
CFDA	93.674	5,277				
CFDA	93.778	771,132				
CFDA	93.958	125,005				
CFDA	93.982	17,120				
		<u>\$ 3,161,750</u>				
<b>POPE COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 21,883				
CFDA	93.560	82,334				
CFDA	93.561	17,909				
CFDA	93.563	83,950				
CFDA	93.566	244				
CFDA	93.575	11,910				
CFDA	93.643	8,268				
CFDA	93.645	5,987				
CFDA	93.658	56,989				
CFDA	93.667	117,304				
CFDA	93.674	4,206				
CFDA	93.778	177,837				
CFDA	93.958	7,000				
CFDA	93.982	1,026				
		<u>\$ 596,847</u>				
<b>RAMSEY COUNTY</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	10.561	\$ 1,638,070				
CFDA	16.579	84,100				
CFDA	93.150	16,634				
CFDA	93.560	10,608,340				
CFDA	93.561	2,925,542				
CFDA	93.563	4,814,384				
CFDA	93.566	183,567				
CFDA	93.575	1,880,346				
CFDA	93.584	109,443				
CFDA	93.645	277,887				
CFDA	93.652	45,400				
CFDA	93.658	5,034,060				
CFDA	93.667	5,938,775				
CFDA	93.778	10,145,766				
CFDA	93.958	101,874				
		<u>\$ 43,804,188</u>				



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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
RED LAKE COUNTY			YES	YES		
CFDA	10.561	\$ 20,114				
CFDA	93.560	69,195				
CFDA	93.561	5,675				
CFDA	93.563	54,475				
CFDA	93.566	251				
CFDA	93.575	7,960				
CFDA	93.645	2,113				
CFDA	93.658	6,515				
CFDA	93.667	53,672				
CFDA	93.674	921				
CFDA	93.778	51,308				
		<u>\$ 272,199</u>				
REDWOOD COUNTY			YES	YES		
CFDA	10.561	\$ 49,541				
CFDA	93.560	123,084				
CFDA	93.561	11,802				
CFDA	93.563	173,648				
CFDA	93.566	139				
CFDA	93.575	27,006				
CFDA	93.645	12,554				
CFDA	93.658	129,078				
CFDA	93.667	172,113				
CFDA	93.674	3,575				
CFDA	93.778	330,166				
CFDA	93.958	7,000				
CFDA	93.982	7,081				
		<u>\$ 1,046,787</u>				
REGION VIII NORTH WELFARE BOARD			YES	YES		
CFDA	10.561	\$ 157,042				
CFDA	93.560	410,233				
CFDA	93.561	44,285				
CFDA	93.563	223,905				
CFDA	93.566	1,134				
CFDA	93.575	28,355				
CFDA	93.645	23,347				
CFDA	93.658	207,576				
CFDA	93.667	415,216				
CFDA	93.674	8,064				
CFDA	93.778	1,022,821				
CFDA	93.958	20,399				
CFDA	93.982	4,174				
		<u>\$ 2,566,551</u>				
RENVILLE COUNTY			YES	YES		
CFDA	10.561	\$ 58,997				
CFDA	93.560	135,480				
CFDA	93.561	81,382				
CFDA	93.563	100,896				
CFDA	93.565	688				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>RENVILLE COUNTY</b>						
CFDA	93.566	\$ 266	YES	YES		
CFDA	93.568	209,835				
CFDA	93.575	33,796				
CFDA	93.645	10,471				
CFDA	93.658	55,326				
CFDA	93.667	190,869				
CFDA	93.674	1,429				
CFDA	93.778	609,235				
CFDA	93.958	7,000				
CFDA	93.982	2,348				
		<u>\$ 1,498,018</u>				
<b>RESOURCE INC</b>						
CFDA	93.959	\$ 11,240	YES			
<b>REUBEN LINDH LEARNING CENTER INC</b>						
CFDA	93.959	\$ 21,849	YES			
<b>RICE COUNTY</b>						
CFDA	10.561	\$ 108,552	YES	YES	YES	
CFDA	93.560	342,012				
CFDA	93.561	93,869				
CFDA	93.563	445,998				
CFDA	93.566	1,232				
CFDA	93.575	55,326				
CFDA	93.645	21,375				
CFDA	93.658	112,387				
CFDA	93.667	454,353				
CFDA	93.674	11,994				
CFDA	93.778	654,306				
CFDA	93.958	48,692				
CFDA	93.982	2,129				
		<u>\$ 2,352,225</u>				
<b>ROCK COUNTY</b>						
CFDA	10.561	\$ 26,030	YES	YES		
CFDA	93.560	62,579				
CFDA	93.561	11,970				
CFDA	93.563	82,928				
CFDA	93.566	100				
CFDA	93.575	11,034				
CFDA	93.645	4,519				
CFDA	93.658	47,006				
CFDA	93.667	84,763				
CFDA	93.674	2,822				
CFDA	93.778	89,152				
CFDA	93.958	7,708				
CFDA	93.982	7,757				
		<u>\$ 438,368</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>ROSEAU COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 23,469				
CFDA	93.560	96,229				
CFDA	93.561	23,852				
CFDA	93.563	130,750				
CFDA	93.566	87				
CFDA	93.575	11,563				
CFDA	93.645	7,413				
CFDA	93.658	23,116				
CFDA	93.667	131,713				
CFDA	93.674	347				
CFDA	93.778	143,321				
CFDA	93.958	5,250				
CFDA	93.982	2,036				
		<u>\$ 599,146</u>				
<b>SCOTT CARVER DAKOTA COMM ACT AGENCY</b>			<b>YES</b>	<b>YES</b>		
CFDA	93.575	\$ 78,617				
CFDA	93.600	1,568,522				
		<u>\$ 1,647,139</u>				
<b>SCOTT COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 146,992				
CFDA	93.560	446,785				
CFDA	93.561	83,233				
CFDA	93.563	380,670				
CFDA	93.566	1,058				
CFDA	93.575	70,140				
CFDA	93.645	38,003				
CFDA	93.658	313,397				
CFDA	93.667	405,444				
CFDA	93.674	14,761				
CFDA	93.778	1,086,274				
CFDA	93.958	13,501				
		<u>\$ 3,000,258</u>				
<b>SHERBURNE COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 130,162				
CFDA	93.560	332,335				
CFDA	93.561	71,872				
CFDA	93.563	495,710				
CFDA	93.566	834				
CFDA	93.575	113,109				
CFDA	93.645	27,314				
CFDA	93.656	39,825				
CFDA	93.658	86,182				
CFDA	93.667	332,339				
CFDA	93.778	695,557				
CFDA	93.958	9,989				
CFDA	93.959	3,059				
		<u>\$ 2,338,287</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>SIBLEY COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 38,109				
CFDA	93.560	98,468				
CFDA	93.561	22,293				
CFDA	93.563	105,287				
CFDA	93.566	236				
CFDA	93.575	20,470				
CFDA	93.645	8,589				
CFDA	93.658	59,967				
CFDA	93.667	126,508				
CFDA	93.674	4,622				
CFDA	93.778	309,481				
CFDA	93.958	7,000				
		<u>\$ 801,030</u>				
<b>SSD 1 MINNEAPOLIS</b>						
			YES	YES		
CFDA	93.578	\$ 44,168				
CFDA	93.992	125,209				
		<u>\$ 169,377</u>				
<b>ST LOUIS COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 2,052,210				
CFDA	93.150	116,982				
CFDA	93.560	2,724,270				
CFDA	93.561	1,250,190				
CFDA	93.563	2,496,448				
CFDA	93.566	15,832				
CFDA	93.575	918,787				
CFDA	93.645	114,350				
CFDA	93.658	2,399,858				
CFDA	93.667	2,595,039				
CFDA	93.674	63,821				
CFDA	93.778	5,086,643				
CFDA	93.807	51,955				
		<u>\$ 19,886,385</u>				
<b>STEARNS COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 567,593				
CFDA	93.560	532,416				
CFDA	93.561	203,901				
CFDA	93.563	787,458				
CFDA	93.565	36				
CFDA	93.566	1,322				
CFDA	93.575	296,070				
CFDA	93.645	257,031				
CFDA	93.658	380,646				
CFDA	93.667	1,020,280				
CFDA	93.674	13,408				
CFDA	93.778	2,114,171				
CFDA	93.958	57,996				
		<u>\$ 6,232,328</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>STEELE COUNTY</b>						
			YES		YES	
CFDA	10.561	\$ 41,175				
CFDA	93.560	263,389				
CFDA	93.561	40,484				
CFDA	93.563	175,176				
CFDA	93.565	162				
CFDA	93.566	353				
CFDA	93.575	30,310				
CFDA	93.645	23,345				
CFDA	93.658	248,820				
CFDA	93.667	250,476				
CFDA	93.674	8,320				
CFDA	93.778	326,500				
CFDA	93.958	35,248				
		<u>\$ 1,443,758</u>				
<b>STEVENS COUNTY</b>						
			YES		YES	
CFDA	10.561	\$ 33,069				
CFDA	93.560	84,677				
CFDA	93.561	8,297				
CFDA	93.563	11				
CFDA	93.566	236				
CFDA	93.575	13,654				
CFDA	93.643	702				
CFDA	93.645	4,550				
CFDA	93.658	19,107				
CFDA	93.667	91,829				
CFDA	93.778	110,773				
CFDA	93.958	7,000				
CFDA	93.982	3,238				YES
CFDA	93.563	24,380				
		<u>\$ 401,523</u>				
<b>SWIFT COUNTY</b>						
			YES		YES	
CFDA	10.561	\$ 37,189				
CFDA	93.560	102,790				
CFDA	93.561	21,512				
CFDA	93.563	117,554				
CFDA	93.566	121				
CFDA	93.575	10,903				
CFDA	93.645	5,918				
CFDA	93.658	35,584				
CFDA	93.667	129,328				
CFDA	93.674	6,468				
CFDA	93.778	234,651				
CFDA	93.958	7,000				
CFDA	93.982	25,527				
		<u>\$ 734,545</u>				
<b>TODD COUNTY</b>						
			YES		YES	
CFDA	10.561	\$ 93,137				
CFDA	93.560	170,665				



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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>TODD COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	93.561	\$ 40,260				
CFDA	93.563	275,993				
CFDA	93.575	85,152				
CFDA	93.643	14,848				
CFDA	93.658	166,300				YES
CFDA	93.667	307,467				
CFDA	93.674	7,620				
CFDA	93.778	611,777				
CFDA	93.958	7,000				
CFDA	93.643	4,033				
		<u>\$ 1,784,252</u>				
<b>TRAVERSE COUNTY</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	10.561	\$ 30,439				YES
CFDA	93.560	58,005				YES
CFDA	93.561	5,519				YES
CFDA	93.563	53,814				YES
CFDA	93.566	161				YES
CFDA	93.575	9,073				
CFDA	93.645	2,409				
CFDA	93.658	6,520				YES
CFDA	93.667	58,987				
CFDA	93.778	100,673				YES
CFDA	93.958	7,000				YES
CFDA	93.982	21,810				
		<u>\$ 354,410</u>				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>			<b>YES</b>			
CFDA	93.667	\$ 847,383				
<b>UPPER MN VALLEY REG DEVELOP COMM</b>			<b>YES</b>			
CFDA	10.570	\$ 87,700				
CFDA	93.043	4,901				
CFDA	93.044	139,647				
CFDA	93.045	170,486				
CFDA	93.046	5,453				
		<u>\$ 408,187</u>				
<b>WABASHA COUNTY</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	10.561	\$ 36,589				
CFDA	93.560	101,126				
CFDA	93.561	35,466				
CFDA	93.563	151,063				
CFDA	93.566	122				
CFDA	93.575	22,443				
CFDA	93.645	9,065				
CFDA	93.658	125,009				
CFDA	93.667	174,950				
CFDA	93.674	4,963				
CFDA	93.778	376,224				
CFDA	93.982	1,931				
		<u>\$ 1,038,951</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>WADENA COUNTY</b>					
		YES	YES		
CFDA 10.561	\$ 79,168				
CFDA 93.560	153,794				
CFDA 93.561	49,565				
CFDA 93.563	120,248				
CFDA 93.575	31,278				
CFDA 93.645	7,592				
CFDA 93.658	87,906				
CFDA 93.667	198,554				
CFDA 93.674	1,163				
CFDA 93.778	496,600				
CFDA 93.919	12,227				
CFDA 93.958	5,083				
	<u>\$ 1,243,178</u>				
<b>WASECA COUNTY</b>					
		YES	YES	YES	
CFDA 10.561	\$ 55,184				
CFDA 93.560	147,306				
CFDA 93.561	30,398				
CFDA 93.563	101,988				
CFDA 93.566	108				
CFDA 93.575	41,898				
CFDA 93.645	10,632				
CFDA 93.658	257,730				
CFDA 93.667	162,547				YES
CFDA 93.674	2,320				
CFDA 93.778	136,133				
CFDA 93.982	2,101				
	<u>\$ 948,345</u>				
<b>WASHINGTON COUNTY</b>					
		YES	YES		
CFDA 10.561	\$ 256,465				
CFDA 93.560	635,242				
CFDA 93.561	219,059				
CFDA 93.563	1,128,135				
CFDA 93.565	39				
CFDA 93.566	1,760				
CFDA 93.575	258,326				
CFDA 93.643	5,660				
CFDA 93.645	90,918				
CFDA 93.658	266,261				
CFDA 93.667	974,654				
CFDA 93.674	16,512				
CFDA 93.778	1,190,122				
CFDA 93.958	61,936				
CFDA 93.982	505				
	<u>\$ 5,105,594</u>				
<b>WATONWAN COUNTY</b>					
		YES	YES		
CFDA 10.557	\$ 51,869				
CFDA 10.561	59,039				
CFDA 93.560	106,519				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>WATONWAN COUNTY</b>					
CFDA 93.561	\$ 37,148	YES	YES		
CFDA 93.563	109,234				
CFDA 93.565	446				
CFDA 93.566	343				
CFDA 93.575	19,215				
CFDA 93.674	6,970				
CFDA 93.645	11,825				
CFDA 93.658	132,213				
CFDA 93.667	110,260				
CFDA 93.778	126,495				
CFDA 93.958	12,030				
CFDA 93.982	325				
	<u>\$ 783,931</u>				
<b>WESTERN COMMUNITY ACTION INC</b>					
CFDA 93.575	\$ 10,474	YES	YES	YES	
<b>WILKIN COUNTY</b>					
CFDA 10.561	\$ 22,483	YES	YES		
CFDA 93.560	112,493				
CFDA 93.561	21,762				
CFDA 93.563	81,039				
CFDA 93.566	234				
CFDA 93.575	24,060				
CFDA 93.645	4,493				
CFDA 93.658	74,912				
CFDA 93.667	85,669				
CFDA 93.674	4,673				
CFDA 93.778	124,891				
CFDA 93.958	7,615				
CFDA 93.991	6,000				
	<u>\$ 570,324</u>				
<b>WINONA COUNTY</b>					
CFDA 10.561	\$ 137,638	YES	YES	YES	
CFDA 93.560	383,936				
CFDA 93.561	57,513				
CFDA 93.563	509,696				
CFDA 93.565	98				
CFDA 93.566	1,192				
CFDA 93.575	51,859				
CFDA 93.645	24,981				
CFDA 93.658	78,227				
CFDA 93.667	427,941				
CFDA 93.674	13,936				
CFDA 93.778	909,810				
CFDA 93.958	22,798				
	<u>\$ 2,619,625</u>				
<b>WRIGHT COUNTY</b>					
CFDA 10.561	\$ 128,363	YES	YES		

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>WRIGHT COUNTY</b>					
CFDA 93.560	\$ 496,022	YES	YES		
CFDA 93.561	120,912				
CFDA 93.565	667,304				
CFDA 93.566	10,017				
CFDA 93.575	118,007				
CFDA 93.645	45,668				
CFDA 93.656	39,223				
CFDA 93.658	253,175				
CFDA 93.667	566,538				
CFDA 93.778	956,314				
CFDA 93.958	29,389				
	<u>\$ 3,430,932</u>				
<b>YELLOW MEDICINE COUNTY</b>					
CFDA 10.561	\$ 40,815	YES	YES		
CFDA 93.560	112,141				
CFDA 93.561	17,199				
CFDA 93.563	92,694				
CFDA 93.566	234				
CFDA 93.575	18,921				
CFDA 93.643	4,531				
CFDA 93.645	6,627				
CFDA 93.658	28,970				
CFDA 93.667	131,720				
CFDA 93.674	4,047				
CFDA 93.778	277,005				
CFDA 93.958	9,801				
CFDA 93.982	6,347				
	<u>\$ 751,052</u>				
<b>ZUMBRO EDUCATION DISTRICT</b>					
CFDA 93.670	\$ 12,795	YES	YES	YES	
<b>MN - DEPARTMENT OF NATURAL RESOURCES</b>					
<b>ANOKA COUNTY</b>					
CFDA 20.005	\$ 7,964	YES	YES		
<b>CARVER COUNTY</b>					
CFDA 20.005	\$ 8,257	YES	YES		
<b>CASS COUNTY</b>					
CFDA 20.005	\$ 2,162	YES	YES		
<b>CHISAGO COUNTY</b>					
CFDA 10.664	\$ 36,000	YES	YES		
<b>CITY OF APPLE VALLEY</b>					
CFDA 10.664	\$ 33,329	YES			

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<b>MN - DEPARTMENT OF NATURAL RESOURCES</b>					
CITY OF COON RAPIDS CFDA 10.664 \$	35,000	YES			
	\$ 35,000				
CITY OF EAGAN CFDA 10.664 \$	18,573	YES			
CITY OF GRAND RAPIDS CFDA 15.916 \$	23,818	YES			
CITY OF HIBBING CFDA 59.009 \$	3,093	YES	YES		
CITY OF MANKATO CFDA 15.921 \$	27,000	YES			
CITY OF PARK RAPIDS CFDA 10.664 \$	2,250	YES	YES	YES	
CITY OF ST CLOUD CFDA 15.916 \$	54,214	YES	YES		
CLEARWATER COUNTY CFDA 59.009 \$	13,217	YES	YES		
DAKOTA COUNTY CFDA 20.005 \$	8,244	YES	YES		
FILLMORE COUNTY CFDA 10.664 \$	12,500	YES	YES	YES	
GOODHUE COUNTY CFDA 20.005 \$	6,000	YES			
ISANTI COUNTY CFDA 10.664 \$	10,514	YES	YES		
ISD 0203 HAYFIELD CFDA 15.611 \$	200	YES	YES	YES	
ISD 0858 ST CHARLES CFDA 15.611 \$	334	YES	YES	YES	
ITASCA COUNTY CFDA 59.009 \$	10,000	YES	YES		
KOOCHICHING COUNTY CFDA 10.669 \$	39,681	YES	YES		
CFDA 59.009	10,000				
	\$ 49,681				
LAKE COUNTY CFDA 59.009 \$	10,000	YES	YES	YES	



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<b>MN - DEPARTMENT OF NATURAL RESOURCES</b>					
RAMSEY COUNTY		YES	YES	YES	
CFDA 20.005	\$ 8,906				
	\$ 8,906				
RICE COUNTY		YES	YES	YES	
CFDA 15.916	\$ 9,319				
SHERBURNE COUNTY		YES	YES		
CFDA 10.664	\$ 7,000				
ST LOUIS COUNTY		YES	YES		
CFDA 59.009	\$ 10,000				
WASHINGTON COUNTY		YES	YES		
CFDA 20.005	\$ 11,000				
<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
AITKIN COUNTY		YES	YES	YES	
CFDA 83.503	\$ 4,000				
ANOKA COUNTY		YES	YES		
CFDA 16.579	\$ 116,792				
CFDA 20.600	48,747				
CFDA 83.503	52,488				
	\$ 218,027				
BECKER COUNTY		YES	YES		
CFDA 83.503	\$ 4,390				
CFDA 83.516	39,691				
	\$ 44,081				
BELTRAMI COUNTY		YES	YES		
CFDA 20.600	\$ 4,673				
CFDA 20.703	317				
CFDA 83.503	6,445				
	\$ 11,435				
BELTRAMI ELECTRIC COOP		YES			
CFDA 83.516	\$ 211,224				
BENTON COUNTY		YES	YES		
CFDA 83.503	\$ 5,852				
BIG STONE COUNTY		YES	YES		
CFDA 83.503	\$ 4,000				
CFDA 83.516	25,736				
	\$ 29,736				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
<b>BLUE EARTH COUNTY</b>					
CFDA 16.579 \$	65,000	YES	YES		
CFDA 83.503	9,050				
CFDA 83.516	3,760				
	<u>\$ 77,810</u>				
<b>BROWN COUNTY</b>					
CFDA 16.579 \$	12,582	YES			
CFDA 83.503	8,285				
CFDA 83.516	3,114				
	<u>\$ 23,981</u>				
<b>CARLTON COUNTY</b>					
CFDA 83.503 \$	5,242	YES	YES		
<b>CARVER COUNTY</b>					
CFDA 16.579 \$	5,250	YES	YES		
CFDA 20.600	34,948				
CFDA 20.703	1,250				
CFDA 83.503	15,336				
CFDA 83.516	15,516				
	<u>\$ 72,300</u>				
<b>CASS COUNTY</b>					
CFDA 20.703 \$	1,250	YES	YES		
CFDA 83.503	5,533				
CFDA 83.516	14,958				
	<u>\$ 21,741</u>				
<b>CENTRAL MINNESOTA MCIU</b>					
CFDA 16.579 \$	50,000	YES			
<b>CHIPPEWA COUNTY</b>					
CFDA 16.579 \$	79,173	YES	YES		
CFDA 83.503	4,000				
CFDA 83.513	2,048				
CFDA 83.516	45,859				
CFDA 83.523	2,353				
	<u>\$ 133,433</u>				
<b>CHISAGO COUNTY</b>					
CFDA 16.579 \$	25,000	YES	YES		
CFDA 83.503	4,903				
	<u>\$ 29,903</u>				
<b>CITY OF AUSTIN</b>					
CFDA 83.516 \$	670,508	YES	YES	YES	

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
CITY OF BARNESVILLE CFDA 83.516 \$	44,490	YES	YES	YES	
CITY OF BEMIDJI CFDA 16.579 \$	110,655	YES			
CITY OF BLOOMINGTON CFDA 20.600 \$	14,391	YES			
CITY OF BRAINERD CFDA 20.600 \$	16,000	YES	YES		
CITY OF BURNSVILLE CFDA 16.579 \$	145,000	YES	YES		
CITY OF COON RAPIDS CFDA 16.579 \$	38,112	YES			
CITY OF DETROIT LAKES CFDA 83.516 \$	221,049	YES			
CITY OF DILWORTH CFDA 83.516 \$	4,934	YES	YES		
CITY OF DULUTH CFDA 16.579 \$ CFDA 83.503 \$ CFDA 83.516 \$	30,000 1,093 5,490	YES	YES		
	\$ 36,583				
CITY OF EAGAN CFDA 16.579 \$ CFDA 20.600 \$	6,507 24,398	YES			
	\$ 30,905				
CITY OF FAIRMONT CFDA 83.516 \$	1,766	YES			
CITY OF GLYNDON CFDA 83.516 \$	8,521	YES	YES	YES	
CITY OF GRAND RAPIDS CFDA 83.516 \$	215,002	YES			
CITY OF HAWLEY CFDA 83.516 \$	65,544	YES	YES	YES	
CITY OF HIBBING CFDA 83.516 \$	38,324	YES	YES		
CITY OF IVANHOE CFDA 83.516 \$	2,250	YES	YES	YES	

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
CITY OF LAKE PARK CFDA 83.516 \$	16,271	YES	YES	YES	
	\$ 16,271				
CITY OF LE SUEUR CFDA 83.516 \$	63,720	YES	YES	YES	
CITY OF MANKATO CFDA 83.516 \$	610,367	YES			
CITY OF MINNEAPOLIS CFDA 16.579 \$	374,886	YES	YES		
CFDA 20.600	67,824				
	\$ 442,710				
CITY OF MOORHEAD CFDA 16.579 \$	69,000	YES	YES	YES	
CFDA 20.600	51,685				
CFDA 83.516	758,987				
	\$ 879,672				
CITY OF NORTH MANKATO CFDA 83.516 \$	41,218	YES	YES		
CITY OF OWATONNA CFDA 16.579 \$	150,000	YES	YES		
CITY OF RED WING CFDA 83.516 \$	9,180	YES			
CITY OF ST CLOUD CFDA 20.600 \$	12,833	YES	YES		
CITY OF ST PAUL CFDA 16.579 \$	141,653	YES	YES		
CITY OF VIRGINIA CFDA 83.516 \$	35,276	YES	YES	YES	
CITY OF WATERVILLE CFDA 83.516 \$	111,919	YES	YES	YES	
CITY OF WORTHINGTON CFDA 16.579 \$	29,155	YES			
CLAY COUNTY CFDA 16.579 \$	35,852	YES	YES		
CFDA 83.503	8,146				
CFDA 83.516	12,550				
	\$ 56,548				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>						
<b>CLEARWATER COUNTY</b>			YES	YES		
CFDA	83.503	\$ 3,657				
CFDA	83.516	60,496				
		\$ 64,153				
<b>COOK COUNTY</b>			YES	YES		
CFDA	20.703	\$ 1,250				
CFDA	83.503	5,315				
CFDA	83.513	2,408				
		\$ 8,973				
<b>COORD ENFRMNT EFFORT VI TASK FORCE</b>			YES			YES
CFDA	16.579	\$ 118,000				
<b>COTTONWOOD COUNTY</b>			YES			
CFDA	83.503	\$ 4,000				
CFDA	83.516	37,574				
		\$ 41,574				
<b>CROW WING COUNTY</b>			YES	YES		
CFDA	83.503	\$ 10,213				
<b>DAIRYLAND POWER COOP</b>			YES			
CFDA	83.516	\$ 466,614				
<b>DAKOTA COUNTY</b>			YES	YES		
CFDA	16.579	\$ 142,717				
CFDA	20.600	7,994				
CFDA	83.503	43,195				
		\$ 193,906				
<b>DODGE COUNTY</b>			YES	YES		YES
CFDA	83.503	\$ 1,715				
<b>DOUGLAS COUNTY</b>			YES	YES		
CFDA	16.579	\$ 5,367				
CFDA	20.600	7,299				
		\$ 12,666				
<b>FARIBAULT COUNTY</b>			YES	YES		
CFDA	83.503	\$ 7,038				
<b>FILLMORE COUNTY</b>			YES	YES		YES
CFDA	83.503	\$ 473				
CFDA	83.516	3,740				
		\$ 4,213				
<b>FREEBORN COUNTY</b>			YES	YES		YES
CFDA	20.600	\$ 9,953				



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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
FREEBORN COUNTY		YES	YES	YES	
CFDA 83.516	\$ 3,065				
	\$ 13,018				
GOODHUE COUNTY		YES			
CFDA 83.503	\$ 14,955				
CFDA 83.516	1,020				
	\$ 15,975				
HENNEPIN COUNTY		YES			
CFDA 16.540	\$ 16,555				
CFDA 16.579	216,900				
CFDA 83.503	292,217				
	\$ 525,672				
HOUSTON COUNTY		YES	YES	YES	
CFDA 83.503	\$ 3,412				
HUBBARD COUNTY		YES	YES		
CFDA 83.503	\$ 4,000				
ISANTI COUNTY		YES	YES		
CFDA 20.600	\$ 7,091				
CFDA 83.503	5,537				
	\$ 12,628				
ISD 0116 PILLAGER		YES	YES	YES	
CFDA 16.579	\$ 24,367				
ISD 0206 ALEXANDRIA		YES			
CFDA 16.579	\$ 8,635				
ISD 0318 GRAND RAPIDS		YES	YES	YES	
CFDA 16.579	\$ 1,973				
ISD 0347 WILLMAR		YES	YES	YES	
CFDA 16.579	\$ 46,254				
ISD 0390 LAKE OF THE WOODS		YES	YES	YES	
CFDA 16.579	\$ 17,783				
ISD 0511 ADRIAN		YES	YES	YES	
CFDA 83.516	\$ 14,488				
ISD 0707 NETT LAKE		YES	YES	YES	
CFDA 16.579	\$ 21,581				
ISD 0837 MADELIA		YES	YES	YES	
CFDA 16.579	\$ 7,004				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
ISD 0914 ULEN-HITTERDAL CFDA 83.516 \$	1,016	YES	YES	YES	
ITASCA COUNTY CFDA 83.503 \$	13,666	YES	YES		
CFDA 83.516	80,786				YES
	\$ 94,452				
ITASCA MANTRAP ELEC COOP CFDA 83.516 \$	200,391	YES			
JACKSON COUNTY CFDA 83.503 \$	4,257	YES	YES		
CFDA 83.516	52,781				
	\$ 57,038				
KANABEC COUNTY CFDA 83.503 \$	3,213	YES	YES	YES	
KANDIYOHI COUNTY CFDA 83.503 \$	9,017	YES	YES		
CFDA 83.516	3,387				
	\$ 12,404				
KITTSOON COUNTY CFDA 83.503 \$	4,286	YES	YES		
CFDA 83.516	9,045				
	\$ 13,331				
KOOCHICHING COUNTY CFDA 83.503 \$	586	YES	YES		
LAC QUI PARLE COUNTY CFDA 83.503 \$	4,176	YES	YES		
CFDA 83.523	3,073				
	\$ 7,249				
LAKE COUNTY CFDA 20.703 \$	1,250	YES	YES	YES	
CFDA 83.503	5,351				
	\$ 6,601				
LAKE OF THE WOODS COUNTY CFDA 83.503 \$	4,000	YES	YES		
LE SUEUR COUNTY CFDA 16.579 \$	13,092	YES	YES		
CFDA 83.503	4,381				
CFDA 83.516	20,329				
	\$ 37,802				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
<b>LINCOLN COUNTY</b>					
CFDA 83.503	\$ 4,268	YES	YES		
CFDA 83.513	13,660				
	<u>\$ 17,928</u>				
<b>LYON COUNTY</b>					
CFDA 83.503	\$ 5,462	YES	YES		
CFDA 83.513	5,543				
CFDA 83.516	1,633				
	<u>\$ 12,638</u>				
<b>MAHNOMEN COUNTY</b>					
CFDA 83.503	\$ 5,965	YES	YES		
CFDA 83.516	9,360				
	<u>\$ 15,325</u>				
<b>MARSHALL COUNTY</b>					
CFDA 83.503	\$ 4,015	YES	YES		
<b>MCLEOD COUNTY</b>					
CFDA 83.503	\$ 8,746	YES	YES		
<b>MEEKER COUNTY</b>					
CFDA 83.503	\$ 8,372	YES	YES		
<b>MILLE LACS COUNTY</b>					
CFDA 83.503	\$ 4,236	YES	YES	YES	
<b>MN INSTITUTE OF PUBLIC HEALTH</b>					
CFDA 20.600	\$ 63,538	YES			
<b>MORRISON COUNTY</b>					
CFDA 83.503	\$ 6,704	YES	YES		
<b>MOWER COUNTY</b>					
CFDA 83.503	\$ 3,328	YES	YES	YES	
CFDA 83.516	561,025				
	<u>\$ 564,353</u>				
<b>MURRAY COUNTY</b>					
CFDA 83.503	\$ 4,273	YES	YES		
CFDA 83.516	68,327				
	<u>\$ 72,600</u>				
<b>NARCOTIC ENFORCEMENT VI-TASK FORCE</b>					
CFDA 16.579	\$ 95,000	YES			
<b>NICOLLET COUNTY</b>					
CFDA 20.600	\$ 8,098	YES	YES	YES	
CFDA 83.503	9,026				YES

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
<b>NICOLLET COUNTY</b>					
CFDA 83.513	\$ 41,218	YES	YES	YES	
CFDA 83.516	110,880				
	<u>\$ 169,222</u>				
<b>NOBLES COUNTY</b>					
CFDA 83.503	\$ 6,738	YES	YES		
CFDA 83.516	1,350				
	<u>\$ 8,088</u>				
<b>NORMAN COUNTY</b>					
CFDA 83.503	\$ 6,129	YES	YES		
<b>OLMSTED COUNTY</b>					
CFDA 83.503	\$ 24,179	YES	YES		
<b>OTTER TAIL COUNTY</b>					
CFDA 16.579	\$ 58,531	YES	YES		
CFDA 83.516	2,122				
	<u>\$ 60,653</u>				
<b>PENNINGTON COUNTY</b>					
CFDA 83.503	\$ 3,256	YES	YES		
<b>PINE COUNTY</b>					
CFDA 16.579	\$ 62,065	YES	YES		
CFDA 20.600	7,761				
CFDA 83.503	4,409				
	<u>\$ 74,235</u>				
<b>PIPESTONE COUNTY</b>					
CFDA 83.503	\$ 4,415	YES	YES		
CFDA 83.516	23,584				
	<u>\$ 27,999</u>				
<b>POLK COUNTY</b>					
CFDA 16.579	\$ 31,768	YES	YES		
CFDA 20.600	5,047				YES
CFDA 83.503	7,868				
CFDA 83.516	915				
CFDA 83.527	161				
	<u>\$ 45,759</u>				
<b>POPE COUNTY</b>					
CFDA 83.503	\$ 3,025	YES	YES		
<b>RAMSEY COUNTY</b>					
CFDA 16.579	\$ 296,450	YES	YES	YES	
CFDA 83.012	1,063				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
<b>RAMSEY COUNTY</b>					
CFDA 83.503	\$ 49,226	YES	YES	YES	
CFDA 83.513	3,500				
	\$ 350,239				
<b>RAPE AND ABUSE CRISIS CENTER</b>					
CFDA 16.579	\$ 29,185	YES	YES	YES	
<b>RED LAKE COUNTY</b>					
CFDA 83.503	\$ 3,919	YES	YES		
<b>RED RIVER VALLEY COOP</b>					
CFDA 83.516	\$ 214,134	YES	YES		
<b>REDWOOD COUNTY</b>					
CFDA 83.503	\$ 5,382	YES	YES		
CFDA 83.516	40,862				
	\$ 46,244				
<b>REGION VIII NORTH WELFARE BOARD</b>					
CFDA 16.579	\$ 9,287	YES	YES		
<b>RICE COUNTY</b>					
CFDA 20.600	\$ 7,362	YES	YES	YES	
CFDA 83.503	12,130				
	\$ 19,492				
<b>ROSEAU COUNTY</b>					
CFDA 83.503	\$ 2,246	YES	YES		
<b>SCOTT COUNTY</b>					
CFDA 20.600	\$ 9,099	YES	YES		
CFDA 83.503	13,461				
CFDA 83.516	8,717				
	\$ 31,277				
<b>SE MN NARCOTICS TASK FORCE</b>					
CFDA 16.579	\$ 89,753	YES	YES		
<b>SE MN PRIVATE INDUSTRY COUNCIL</b>					
CFDA 16.579	\$ 19,968	YES	YES	YES	
<b>SHERBURNE COUNTY</b>					
CFDA 20.600	\$ 14,496	YES	YES		
CFDA 83.503	12,775				
CFDA 84.158	18,308				
	\$ 45,579				
<b>SIBLEY COUNTY</b>					
CFDA 83.503	\$ 4,357	YES	YES		



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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
SIBLEY COUNTY		YES	YES		
CFDA 83.516	\$ 176,214				
	\$ 180,571				
ST LOUIS COUNTY		YES	YES		YES
CFDA 16.579	\$ 231,000				
CFDA 20.600	61,921				
CFDA 83.503	26,082				
CFDA 83.513	25,810				
	\$ 344,813				
STEARNS COUNTY		YES	YES		
CFDA 20.600	\$ 7,973				
CFDA 83.503	19,452				
	\$ 27,425				
STEELE COUNTY		YES	YES		
CFDA 83.503	\$ 4,837				
STEELE WASECA ELECTRIC COOP		YES			
CFDA 83.516	\$ 2,136,425				
STEVENS COUNTY		YES	YES		
CFDA 83.503	\$ 4,171				
TODD COUNTY		YES	YES		
CFDA 83.503	\$ 4,510				
WABASHA COUNTY		YES	YES	YES	
CFDA 83.503	\$ 5,638				
WADENA COUNTY		YES	YES		
CFDA 83.503	\$ 4,017				
WASECA COUNTY		YES	YES	YES	
CFDA 83.503	\$ 258				
WASHINGTON COUNTY		YES	YES		
CFDA 16.579	\$ 164,380				
CFDA 20.600	7,000				
CFDA 83.503	28,140				
	\$ 199,520				
WATONWAN COUNTY		YES	YES		
CFDA 83.503	\$ 4,000				
WILD RICE ELEC COOP INC		YES			
CFDA 83.516	\$ 480,775				
WILKIN COUNTY		YES	YES		
CFDA 83.503	\$ 2,408				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
WILKIN COUNTY		YES	YES		
CFDA 83.516	\$ 1,774				
	\$ 4,182				
WINONA COUNTY		YES	YES	YES	
CFDA 83.503	\$ 3,080				
WRIGHT COUNTY		YES	YES		
CFDA 16.579	\$ 49,000				
CFDA 83.503	\$ 11,622				
	\$ 60,622				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 83.516	\$ 821				
CFDA 83.523	\$ 4,303				
	\$ 5,124				
<b>MN - DEPARTMENT OF PUBLIC SERVICE</b>					
CITY OF DULUTH		YES	YES		
CFDA 81.050	\$ 104				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 81.041	\$ 36,330				
ISD 0015 ST FRANCIS		YES	YES	YES	
CFDA 81.041	\$ 193,136				
ISD 0192 FARMINGTON		YES	YES	YES	
CFDA 81.041	\$ 69,560				
ISD 0196 ROSEMOUNT		YES	YES	YES	
CFDA 81.041	\$ 2,774				
ISD 0199 INVER GROVE HEIGHTS		YES	YES	YES	
CFDA 81.041	\$ 19,501				
ISD 0271 BLOOMINGTON		YES	YES	YES	
CFDA 81.041	\$ 30,000				
ISD 0272 EDEN PRAIRIE		YES	YES	YES	
CFDA 81.041	\$ 7,053				
ISD 0621 MOUNDS VIEW		YES	YES	YES	
CFDA 84.041	\$ 215,865				
ISD 0716 BELLE PLAINE		YES			
CFDA 81.041	\$ 3,155				

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<b>MN - DEPARTMENT OF PUBLIC SERVICE</b>					
KOOCHICHING-ITASCA ACTION CNCL CFDA 81.041 \$	45,640	YES			
MN VALLEY ACTION COUNCIL CFDA 81.041 \$	15,009	YES			
<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.219 \$	494,338	YES			
CITY OF AUSTIN CFDA 14.228 \$	27,664	YES	YES	YES	
CITY OF BALATON CFDA 14.228 \$	32,790	YES	YES	YES	
CITY OF BARNESVILLE CFDA 14.228 \$	16,345	YES	YES	YES	
CITY OF BEMIDJI CFDA 14.228 \$	145,289	YES			
CITY OF BLACKDUCK CFDA 14.228 \$	78,824	YES	YES	YES	
CITY OF BRAINERD CFDA 14.228 \$	350,629	YES	YES		YES
CITY OF BROOK PARK CFDA 14.228 \$	215,930	YES	YES	YES	
CITY OF CALEDONIA CFDA 14.228 \$	192,577	YES	YES		
CITY OF CASS LAKE CFDA 14.228 \$	156,254	YES	YES	YES	
CITY OF CLAREMONT CFDA 14.228 \$	140,232	YES	YES	YES	
CITY OF CLEAR LAKE CFDA 14.228 \$	210,015	YES	YES	YES	
CITY OF COLOGNE CFDA 14.228 \$	37,548	YES	YES	YES	
CITY OF CROMWELL CFDA 14.228 \$	221,760	YES	YES		
CITY OF DETROIT LAKES CFDA 14.228 \$	472,869	YES			

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>						
CITY OF DILWORTH			YES	YES		
CFDA 14.228	\$	208,618				
	\$	208,618				
CITY OF EAGLE LAKE			YES	YES	YES	
CFDA 14.228	\$	600,000				
CITY OF EAST GRAND FORKS			YES	YES	YES	
CFDA 11.300	\$	120,866				
CFDA 14.228		308,532				
	\$	429,398				
CITY OF ELLSWORTH			YES			
CFDA 14.228	\$	75,188				
CITY OF FAIRFAX			YES	YES	YES	
CFDA 14.228	\$	1,192,600				
CITY OF FARIBAULT			YES	YES		
CFDA 14.228	\$	259,635				
CITY OF FULDA			YES	YES	YES	
CFDA 14.228	\$	399,391				
CITY OF GLYNDON			YES	YES	YES	
CFDA 14.228	\$	320,947				
CITY OF GOODRIDGE			YES	YES	YES	
CFDA 14.228	\$	79,314				
CITY OF GREENBUSH			YES			
CFDA 14.228	\$	94,142				
CITY OF GRYGLA			YES	YES	YES	
CFDA 14.228	\$	301,587				
CITY OF HARMONY			YES	YES	YES	
CFDA 14.228	\$	99,623				
CITY OF HAWLEY			YES	YES	YES	
CFDA 14.228	\$	80,257				
CITY OF HILL CITY			YES	YES	YES	
CFDA 14.228	\$	173,681				
CITY OF HOWARD LAKE			YES	YES	YES	
CFDA 14.228	\$	121,594				
CITY OF IVANHOE			YES	YES	YES	
CFDA 14.228	\$	202,654				
CITY OF KELLOGG			YES	YES	YES	
CFDA 14.220	\$	288,513				

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
CITY OF LAKE PARK CFDA 14.228	\$ 13,198	YES	YES	YES	
	\$ 13,198				
CITY OF LAKEFIELD CFDA 14.228	\$ 90,893	YES			
CITY OF LANESBORO CFDA 14.228	\$ 213,620	YES	YES	YES	
CITY OF LISMORE CFDA 14.228	\$ 716,506	YES	YES	YES	
CITY OF MABEL CFDA 14.228	\$ 193,774	YES	YES	YES	
CITY OF MANKATO CFDA 14.228	\$ 596,597	YES			
CITY OF MARSHALL CFDA 14.228	\$ 406,925	YES	YES	YES	
CITY OF MENAUGA CFDA 14.228	\$ 100,392	YES	YES	YES	
CITY OF MORRIS CFDA 14.228	\$ 123,227	YES			
CITY OF MOTLEY CFDA 14.228	\$ 143,250	YES	YES	YES	
CITY OF MOUNTAIN LAKE CFDA 14.228	\$ 500,000	YES	YES	YES	
CITY OF NEWFOLDEN CFDA 10.760	\$ 453,508	YES			
CITY OF NORTH MANKATO CFDA 14.228	\$ 595,949	YES	YES		
CITY OF OSAKIS CFDA 14.228	\$ 295,307	YES	YES	YES	
CITY OF PARK RAPIDS CFDA 14.228	\$ 507,697	YES	YES	YES	
CITY OF PELICAN RAPIDS CFDA 14.228	\$ 469,094	YES	YES	YES	
CITY OF ROSEAU CFDA 14.228	\$ 95,449	YES			
CITY OF SAUK CENTRE CFDA 14.228	\$ 280,932	YES	YES	YES	



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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
CITY OF SAUK RAPIDS CFDA 14.228 \$	129,927	YES	YES	YES	
	\$ 129,927				
CITY OF WABASSO CFDA 14.228 \$	112,285	YES	YES	YES	
CITY OF WARREN CFDA 14.228 \$	46,200	YES			
CITY OF WATERVILLE CFDA 14.228 \$	2,350	YES	YES	YES	
CITY OF WINONA CFDA 14.228 \$	866,419	YES	YES		
COTTONWOOD COUNTY CFDA 14.228 \$	110,821	YES			
FARIBAULT COUNTY CFDA 14.228 \$	147,500	YES	YES		
GRANT COUNTY CFDA 14.228 \$	22,586	YES	YES		
LAKE OF THE WOODS COUNTY CFDA 14.228 \$	164,935	YES	YES		
LE SUEUR COUNTY CFDA 14.228 \$	511,776	YES	YES		
MARSHALL COUNTY CFDA 14.228 \$	98,423	YES	YES		
MARTIN COUNTY CFDA 14.228 \$	185,118	YES	YES		
MEEKER COUNTY CFDA 14.228 \$	41,000	YES	YES		
MID-MINNESOTA DEVELOPMENT COMM CFDA 14.228 \$	301,580	YES	YES	YES	
MN VALLEY ACTION COUNCIL CFDA 14.228 \$	1,205,159	YES			
MOWER COUNTY CFDA 14.228 \$	452,553	YES	YES	YES	
NORMAN COUNTY CFDA 14.228 \$	157,817	YES	YES		
NW REG DEVELOP COMM CFDA 14.228 \$	205,660	YES			

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
OTTER TAIL COUNTY		YES	YES		
CFDA 14.228	\$ 264,021				
	\$ 264,021				
PINE COUNTY		YES	YES		
CFDA 14.228	\$ 181,234				
PRAIRIE FIVE COMM ACT CNL		YES	YES	YES	
CFDA 93.572	\$ 3,550				
SIBLEY COUNTY		YES	YES		
CFDA 14.228	\$ 55,450				
STEARNS COUNTY		YES	YES		
CFDA 14.228	\$ 33,588				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 14.228	\$ 340,177				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 14.228	\$ 71,344				
WESTERN COMMUNITY ACTION INC		YES	YES	YES	
CFDA 14.228	\$ 383,781				
<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 20.500	\$ 349,296				
ARROWHEAD REG DEVELOP COMM		YES	YES		
CFDA 20.205	\$ 283,209				
CFDA 20.505	43,504				
CFDA 20.513	8,725				
	\$ 335,438				
BELTRAMI COUNTY		YES	YES		
CFDA 20.509	\$ 19,834				
CARLTON COUNTY		YES	YES		
CFDA 20.600	\$ 16,816				
CARVER COUNTY		YES	YES		
CFDA 20.205	\$ 7,407				
CFDA 20.509	47,038				
	\$ 54,445				
CHISAGO COUNTY		YES	YES		
CFDA 20.505	\$ 2,870				
CFDA 20.509	12,083				

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
CHISAGO COUNTY CFDA 20.600	\$ 6,256	YES	YES		
	\$ 21,209				
CITY OF ALEXANDRIA CFDA 20.106	\$ 768,600	YES	YES	YES	
CITY OF BEMIDJI CFDA 20.106	\$ 833,573	YES			
CFDA 20.505	135				
CFDA 20.509	18,893				
	\$ 852,601				
CITY OF BENSON CFDA 20.509	\$ 83,878	YES	YES		
CITY OF BRAINERD CFDA 20.106	\$ 504,503	YES	YES		
CFDA 20.509	45,616				
	\$ 550,119				
CITY OF DULUTH CFDA 20.106	\$ 3,032,313	YES	YES		
CFDA 20.500	1,315,718				
	\$ 4,348,031				
CITY OF FAIRMONT CFDA 20.106	\$ 4,487	YES			
CFDA 20.509	21,782				
	\$ 26,269				
CITY OF FARIBAULT CFDA 20.509	\$ 22,170	YES	YES		
CITY OF GRAND RAPIDS CFDA 20.106	\$ 465,578	YES			
CITY OF HIBBING CFDA 20.509	\$ 23,408	YES	YES		
CITY OF HUTCHINSON CFDA 20.106	\$ 296,874	YES	YES		
CFDA 20.507	62,033				
	\$ 358,907				
CITY OF LE SUEUR CFDA 20.509	\$ 22,724	YES	YES	YES	

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
CITY OF MANKATO CFDA 20.509	\$ 190,768	YES			
CITY OF MARSHALL CFDA 20.106	\$ 1,467,340	YES	YES	YES	
CFDA 20.509	20,286				
	\$ 1,487,626				
CITY OF MINNEAPOLIS CFDA 20.500	\$ 1,570	YES	YES		
CITY OF MORRIS CFDA 20.509	\$ 31,590	YES			
CITY OF OWATONNA CFDA 20.106	\$ 2,002,244	YES	YES		
CITY OF RED WING CFDA 20.509	\$ 33,941	YES			
CITY OF ROCHESTER CFDA 20.106	\$ 710,338	YES			
CITY OF ST CLOUD CFDA 20.106	\$ 27,543	YES	YES		
CITY OF ST PETER CFDA 20.509	\$ 101,508	YES	YES	YES	
CITY OF VIRGINIA CFDA 20.509	\$ 141,251	YES	YES	YES	
CITY OF WINONA CFDA 20.509	\$ 37,733	YES	YES		
CLEARWATER COUNTY CFDA 20.505	\$ 920	YES	YES		
CFDA 20.509	27,553				
	\$ 28,473				
COTTONWOOD COUNTY CFDA 20.205	\$ 56,574	YES			
DOUGLAS COUNTY CFDA 20.509	\$ 51,410	YES	YES		
EAST CENTRAL REG DEVELOP COMM CFDA 20.514	\$ 2,883	YES	YES	YES	
HENNEPIN COUNTY CFDA 20.005	\$ 12,000	YES			
CFDA 20.205	4,572,878				
CFDA 20.600	12,420				
	\$ 4,597,298				



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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
HUBBARD COUNTY		YES	YES		
CFDA 20.509	\$ 65,885				
	\$ 65,885				
KANDIYOHI COUNTY		YES	YES		
CFDA 20.703	\$ 1,250				
LAKE OF THE WOODS COUNTY		YES	YES		
CFDA 20.509	\$ 5,578				
CFDA 20.703	1,250				
	\$ 6,828				
LINCOLN COUNTY		YES	YES		
CFDA 20.505	\$ 1,550				
CFDA 20.509	22,269				
	\$ 23,819				
LYON COUNTY		YES	YES		
CFDA 20.205	\$ 90,879				
MAHNOMEN COUNTY		YES	YES		
CFDA 20.505	\$ 1,250				
CFDA 20.509	3,990				
	\$ 5,240				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 20.509	\$ 34,263				
METRO AIRPORTS COMMISSION		YES	YES		
CFDA 20.106	\$ 17,182,730				
METROPOLITAN COUNCIL		YES	YES	YES	
CFDA 20.106	\$ 139,555				
CFDA 20.205	1,478,279				
CFDA 20.505	844,677				
	\$ 2,462,511				
MURRAY COUNTY		YES	YES		
CFDA 20.509	\$ 9,624				
NICOLLET COUNTY		YES	YES	YES	
CFDA 20.205	\$ 146,023				
OLMSTED COUNTY		YES	YES		
CFDA 20.205	\$ 356,275				
CFDA 20.505	25,854				
CFDA 20.600	13,085				
	\$ 395,214				



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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
ROCK COUNTY		YES	YES		
CFDA 20.509	\$ 65,872				
	\$ 65,872				
ROSEAU COUNTY		YES	YES		
CFDA 20.505	\$ 412				
CFDA 20.509	\$ 6,019				
	\$ 6,431				
SCOTT COUNTY		YES	YES		
CFDA 20.205	\$ 584,028				
CFDA 20.509	\$ 60,140				
	\$ 644,168				
SHERBURNE COUNTY		YES	YES		
CFDA 20.509	\$ 24,909				
SIBLEY COUNTY		YES	YES		
CFDA 20.205	\$ 17,254				
STEVENS COUNTY		YES	YES		
CFDA 20.205	\$ 6,729				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 20.507	\$ 34,007				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 20.509	\$ 254,500				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 20.500	\$ 3,619				
WASHINGTON COUNTY		YES	YES		
CFDA 20.205	\$ 32,620				
WESTERN COMMUNITY ACTION INC		YES	YES	YES	
CFDA 20.509	\$ 271,135				
<b>MN - DEPARTMENT OF WATER AND SOIL RESOURCES</b>					
COOK COUNTY		YES	YES		
CFDA 93.982	\$ 6,000				
MARSHALL COUNTY		YES	YES		
CFDA 66.433	\$ 8,000				
STEARNS COUNTY		YES	YES		
CFDA 93.982	\$ 14,000				

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<b>MN - DEPARTMENT OF WATER AND SOIL RESOURCES</b>					
STEVENS COUNTY CFDA 66.433 \$	3,619	YES	YES		
<b>MN - HOUSING FINANCE AGENCY</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.239 \$	96,435	YES			
MN VALLEY ACTION COUNCIL CFDA 14.239 \$	267,532	YES			
OLMSTED COUNTY CFDA 14.238 \$	18,554	YES	YES		
THREE RIVERS COMM ACT PROG CFDA 14.239 \$	142,016	YES			
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 14.239 \$	6,048	YES			
<b>MN - JUDICIAL</b>					
RAMSEY COUNTY CFDA 16.579 \$	13,461	YES	YES	YES	
<b>MN - MN SCHOOL &amp; RESOURCES FOR THE ARTS</b>					
ISD 0152 MOORHEAD CFDA 84.215 \$	20,641	YES	YES	YES	
<b>MN - POLLUTION CONTROL AGENCY</b>					
BELTRAMI COUNTY CFDA 66.435 \$	35,250	YES	YES		
CITY OF EAGAN CFDA 66.460 \$	14,318	YES			
CITY OF MOUNTAIN LAKE CFDA 66.459 \$	37,163	YES	YES	YES	
ITASCA COUNTY CFDA 66.426 \$	2,000	YES	YES		
KANDIYOHI COUNTY CFDA 66.435 \$	4,611	YES	YES		

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<b>MN - POLLUTION CONTROL AGENCY</b>					
MEEKER COUNTY CFDA 66.435	\$ 10,309	YES	YES		
	\$ 10,309				
MORRISON COUNTY CFDA 66.459	\$ 1,800	YES	YES		
<b>MN - PUBLIC FACILITIES AUTHORITY</b>					
CITY OF FAIRFAX CFDA 66.458	\$ 868,807	YES	YES	YES	
<b>MN - STATE ARTS BOARD</b>					
CITY OF MINNEAPOLIS CFDA 45.023	\$ 1,108	YES	YES		
ISD 0152 MOORHEAD CFDA 45.010	\$ 506	YES	YES	YES	
ISD 0191 BURNSVILLE CFDA 45.010	\$ 2,000	YES			
ISD 0316 COLERAINE CFDA 45.010	\$ 3,400	YES	YES	YES	
ISD 0564 THIEF RIVER FALLS CFDA 45.010	\$ 1,250	YES	YES	YES	
ISD 0656 FARIBAULT CFDA 45.010	\$ 1,800	YES	YES	YES	
ISD 0720 SHAKOPEE CFDA 45.010	\$ 1,900	YES	YES		
ISD 0740 MELROSE CFDA 45.010	\$ 1,800	YES	YES	YES	
ISD 0911 CAMBRIDGE CFDA 45.010	\$ 1,046	YES	YES	YES	
ISD 2134 UNITED SOUTH CENTRAL CFDA 45.010	\$ 2,000	YES	YES	YES	
ISD 2142 ST LOUIS COUNTY CFDA 45.010	\$ 1,900	YES	YES		
SSD 1 MINNEAPOLIS CFDA 45.010	\$ 49,197	YES	YES		

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<b>MN - STATE COLLEGES AND UNIVERSITIES</b>					
NORTH COUNTRY VOCATIONAL CENTER CFDA 84.243 \$	19,340	YES	YES	YES	
	<u>\$ 19,340</u>				
<b>MN CENTER FOR THE ARTS</b>					
SSD 1 MINNEAPOLIS CFDA 45.010 \$	31,221	YES	YES		
	<u>31,221</u>				
<b>MN CENTER FOR THE BOOK</b>					
METRONET CFDA 45.113 \$	45,035	YES	YES	YES	
	<u>45,035</u>				
<b>MN CHIPPEWA TRIBE</b>					
BOISE FORTE RES BUS COMM CFDA 93.045 \$	7,947	YES			
	<u>7,947</u>				
GRAND PORTAGE RESERVATION CFDA 93.045 \$	33,444	YES			
	<u>33,444</u>				
ISD 0031 BEMIDJI CFDA 15.130 \$	56,301	YES	YES	YES	
	<u>56,301</u>				
ISD 0361 INTERNATIONAL FALLS CFDA 15.130 \$	3,669	YES	YES	YES	
	<u>3,669</u>				
ISD 0625 ST PAUL CFDA 15.130 \$	29,903	YES			
	<u>29,903</u>				
ISD 0696 ELY CFDA 15.130 \$	88	YES	YES		
	<u>88</u>				
ISD 0701 HIBBING CFDA 15.130 \$	921	YES			
	<u>921</u>				
ISD 0707 NETT LAKE CFDA 15.130 \$	17,112	YES	YES	YES	
	<u>17,112</u>				
ISD 2142 ST LOUIS COUNTY CFDA 15.130 \$	2,282	YES	YES	YES	
	<u>2,282</u>				
LEECH LAKE RESERVATION BUS COMM CFDA 11.303 \$	32,563	YES	YES	YES	
CFDA 93.047	95,019				
	<u>\$ 127,582</u>				

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<b>MN CHIPPEWA TRIBE</b>					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 15.130	\$ 116,319				
	\$ 116,319				
<b>MN RIVER VALLEY ED DISTRICT</b>					
ISD 0378 DAWSON-BOYD		YES	YES	YES	
CFDA 84.027	\$ 20,284				
CFDA 84.173	2,668				
	\$ 22,952				
SW MN PIC		YES			
CFDA 84.048	\$ 18,436				
<b>MN RIVER VALLEY SPEC ED COOP</b>					
CARVER-SCOTT EDUCATIONAL COOP		YES	YES	YES	
CFDA 84.027	\$ 13,340				
CFDA 84.181	37,959				
	\$ 51,299				
ISD 0716 BELLE PLAINE		YES			
CFDA 84.027	\$ 44,948				
ISD 0719 PRIOR LAKE		YES	YES	YES	
CFDA 84.027	\$ 82,478				
ISD 0720 SHAKOPEE		YES	YES		
CFDA 84.024	\$ 37,674				
CFDA 84.027	151,699				
	\$ 189,373				
<b>MN VALLEY EDUCATION DISTRICT</b>					
ISD 0392 LE CENTER		YES	YES	YES	
CFDA 84.027	\$ 1,657				
ISD 2071 LAKE CRYSTAL-WELCOME MEMO		YES	YES	YES	
CFDA 84.027	\$ 23,650				
CFDA 84.173	10,677				
	\$ 34,327				



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<b>NE METRO INTERDISTRICT NO 916</b>					
ISD 0012 CENTENNIAL CFDA 84.048 \$	9,773	YES	YES	YES	
	<u>\$ 9,773</u>				
ISD 0624 WHITE BEAR LAKE CFDA 84.048 \$	25,155	YES	YES	YES	
ISD 0832 MAHTOMEDI CFDA 84.048 \$	7,946	YES	YES	YES	
ISD 0833 SO WASHINGTON COUNTY CFDA 84.048 \$	38,474	YES	YES		
ISD 0834 STILLWATER CFDA 84.038 \$	25,026	YES	YES	YES	
ISD 2144 CHISAGO LAKES CFDA 84.048 \$	11,499	YES	YES	YES	
<b>NE MN OFFICE OF JOB TRAINING</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 17.250 \$	799,100	YES			
<b>NICOLLET COUNTY</b>					
MN VALLEY ACTION COUNCIL CFDA 10.561 \$	8,017	YES			
CFDA 93.561	36,711				
	<u>\$ 44,728</u>				
<b>NORTH CENTRAL SERVICE COOP</b>					
ISD 2174 PINE RIVER CFDA 84.186 \$	5,297	YES	YES	YES	
<b>NORTH COUNTRY CHS</b>					
BELTRAMI COUNTY CFDA 10.557 \$	99,405	YES	YES		
CFDA 93.994	47,446				
	<u>\$ 146,851</u>				

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<b>NORTH COUNTRY CHS</b>					
CLEARWATER COUNTY CFDA 93.994 \$	17,049	YES	YES		
<b>NORTH COUNTRY VOCATIONAL CENTER</b>					
ISD 0031 BEMIDJI CFDA 84.048 \$	33,099	YES	YES	YES	
ISD 0032 BLACKDUCK CFDA 84.048 \$	4,883	YES	YES	YES	
ISD 0036 KELLIHER CFDA 84.048 \$	1,230	YES	YES	YES	
CFDA 84.164	1,830				
	\$ 3,060				
ISD 0038 RED LAKE CFDA 84.048 \$	27,561	YES			
CFDA 84.186	4,402				
	\$ 31,963				
ISD 0113 WALKER-AKELEY CFDA 84.048 \$	8,406	YES			
ISD 0115 CASS LAKE CFDA 84.048 \$	14,269	YES	YES	YES	
CFDA 84.243	1,956				
	\$ 16,225				
ISD 0306 LAPORTE CFDA 84.048 \$	379	YES	YES	YES	
<b>NORTH DAKOTA-DEPT OF EDUCATION</b>					
ISD 0129 MONTEVIDEO CFDA 10.559 \$	30,854	YES	YES		
MIGRANT HEALTH SERVICES CFDA 84.011 \$	10,282	YES	YES	YES	
<b>NORTH DAKOTA-DEPT OF HUMAN SERVICES</b>					
RAPE AND ABUSE CRISIS CENTER CFDA 16.575 \$	60,461	YES	YES	YES	

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<b>NORTH DAKOTA-DEPT OF HUMAN SERVICES</b>					
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.575 \$	89,074	YES			
<b>NW REG DEVELOP COMM</b>					
KITTSOON COUNTY CFDA 93.044 \$	4,833	YES	YES		
LUTHERAN SOCIAL SERVICE OF MN CFDA 10.570 \$	132,639	YES			
CFDA 93.043	2,798				
CFDA 93.045	243,583				
	\$ 379,020				
NW COMM ACTION INC CFDA 93.046 \$	3,660	YES			
POLK COUNTY CFDA 93.043 \$	3,476	YES	YES		
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.044 \$	81,553	YES			
<b>NW VOCATIONAL CENTER</b>					
ISD 2609 ERSKINE-MCINTOSH CFDA 84.048 \$	2,518	YES	YES	YES	
<b>PACER CENTER</b>					
ISD 0625 ST PAUL CFDA 93.631 \$	11,338	YES			
<b>PINE TO PRAIRIE VOCATIONAL CENTER</b>					
ISD 0435 WAUBUN CFDA 84.048 \$	715	YES	YES	YES	
ISD 0599 FERTILE-BELTRAMI CFDA 84.048 \$	1,885	YES	YES	YES	
ISD 0601 FOSSTON CFDA 84.048 \$	2,684	YES	YES	YES	

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<b>PLANNED PARENTHOOD OF MINNESOTA</b>					
SEMCAC INC		YES			
CFDA 93.260	\$ 261,853				
	\$ 261,853				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 93.217	\$ 128,408				
CFDA 93.778	14,612				
	\$ 143,020				
<b>PRAIRIE LAKES EDUCATION DISTRICT</b>					
ISD 0022 DETROIT LAKES		YES	YES	YES	
CFDA 84.049	\$ 1,000				
<b>PRIVATE INDUSTRY COUNCIL FIVE</b>					
ISD 0876 ANNANDALE		YES	YES	YES	
CFDA 17.250	\$ 18,680				
MEEKER-WRIGHT SPECIAL ED COOP		YES			
CFDA 17.250	\$ 69,031				
<b>PUBLIC HSG AGENCY OF ST PAUL</b>					
CITY OF ST PAUL		YES	YES		
CFDA 14.854	\$ 612,392				
<b>QUIN COUNTY COMM HEALTH SERVICE</b>					
INTER-COUNTY NURSING SERVICE		YES	YES		
CFDA 93.988	\$ 3,459				
CFDA 93.991	8,346				
CFDA 93.994	22,352				
	\$ 34,157				
KITTSOON COUNTY		YES	YES		
CFDA 93.994	\$ 6,585				
<b>RAMSEY COUNTY</b>					
CITY OF ST PAUL		YES	YES		
CFDA 14.218	\$ 389,805				

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<b>RAMSEY COUNTY</b>					
CITY OF ST PAUL		YES	YES		
CFDA 14.239 \$	9,960				
CFDA 83.503	31,770				
CFDA 93.561	1,349,594				
	<u>\$ 1,781,129</u>				
FACE TO FACE HEALTH SERVICE		YES	YES	YES	
CFDA 93.959 \$	4,131				
ISD 0621 MOUNDS VIEW		YES	YES	YES	
CFDA 10.557 \$	1,512				
CFDA 93.045	30,236				
	<u>\$ 31,748</u>				
ISD 0622 NORTH ST PAUL-MAPLEWOOD		YES	YES	YES	
CFDA 10.570 \$	17,128				
CFDA 93.561	8,500				
	<u>\$ 25,628</u>				
ISD 0623 ROSEVILLE		YES	YES	YES	
CFDA 17.250 \$	13,200				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.218 \$	8,055				
RESOURCE INC		YES			
CFDA 14.218 \$	17,600				
	<u>\$ 17,600</u>				
<b>REGION 5 DEVELOP COMM</b>					
<b>CASS COUNTY</b>					
CFDA 93.043 \$	2,813	YES	YES		
CFDA 93.044	25,000				
CFDA 93.046	2,434				
	<u>\$ 30,247</u>				
<b>CROW WING COUNTY</b>					
CFDA 93.043 \$	2,536	YES	YES		
CFDA 93.044	40,000				
CFDA 93.046	2,336				
	<u>\$ 44,872</u>				
<b>MORRISON COUNTY</b>					
CFDA 93.043 \$	3,207	YES	YES		
CFDA 93.044	25,000				
CFDA 93.046	382				
	<u>\$ 28,589</u>				



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<b>REGION 5 DEVELOP COMM</b>					
TODD COUNTY		YES	YES		
CFDA 93.043	\$ 3,286				
CFDA 93.044	25,000				
CFDA 93.046	684				
	<u>\$ 28,970</u>				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES	YES	
CFDA 93.044	\$ 152,713				
WADENA COUNTY		YES	YES		
CFDA 93.043	\$ 2,577				
CFDA 93.044	19,535				
CFDA 93.046	2,434				
	<u>\$ 24,546</u>				
<b>REGION NINE DEVELOPMENT COMMISSION</b>					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.044	\$ 14,045				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.570	\$ 140,876				
CFDA 93.045	396,682				
	<u>\$ 537,558</u>				
WASECA COUNTY		YES	YES	YES	
CFDA 93.044	\$ 5,476				
<b>REGION VIII NORTH WELFARE BOARD</b>					
WESTERN COMMUNITY ACTION INC		YES	YES	YES	
CFDA 93.982	\$ 751				
<b>RENVILLE COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.855	\$ 66,858				
CFDA 14.857	134,550				
	<u>\$ 201,408</u>				

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<b>RIVER BEND EDUCATION DISTRICT</b>					
ISD 2365 GIBBON-FAIRFAX-WINTHROP		YES	YES	YES	
CFDA 84.027 \$	12,535				
CFDA 84.048	2,835				
	<u>\$ 15,370</u>				
<b>RIVER BEND SPECIAL ED COOP</b>					
ISD 0088 NEW ULM		YES			
CFDA 84.027 \$	46,680				
CFDA 84.173	4,226				
	<u>\$ 50,906</u>				
<b>RUNESTONE EDUCATION DISTRICT</b>					
ISD 0206 ALEXANDRIA		YES			
CFDA 84.048 \$	15,000				
<b>SE MN AREA AGY ON AGING</b>					
CITY OF FARIBAULT		YES	YES		
CFDA 93.044 \$	23,419				
CITY OF WINONA		YES	YES		
CFDA 93.044 \$	23,537				
GOODHUE COUNTY		YES			
CFDA 93.044 \$	5,788				
SEMCAC INC		YES			
CFDA 93.044 \$	152,836				
CFDA 93.045	770,123				
	<u>\$ 922,959</u>				
THREE RIVERS COMM ACT PROG		YES			
CFDA 93.044 \$	5,626				
CFDA 93.045	49,299				
	<u>\$ 54,925</u>				
<b>SE MN PRIVATE INDUSTRY COUNCIL</b>					
INTERCULTURAL MUTUAL ASSIST ASSN		YES	YES	YES	
CFDA 93.561 \$	60,289				

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<b>SEMCAC INC</b>					
FREEBORN COUNTY		YES	YES	YES	
CFDA 93.568	\$ 19,165				
	\$ 19,165				
<b>SIBLEY COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	\$ 5,807				
CFDA 93.561	14,837				
	\$ 20,644				
<b>SOUTH CENTRAL MN MULTI COUNTY HRA</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.855	514,682				
CFDA 14.857	362,121				
	\$ 876,803				
<b>SOUTH CENTRAL SERVICE COOP</b>					
ISD 0088 NEW ULM		YES			
CFDA 84.048	\$ 4,713				
CFDA 84.164	5,538				
	\$ 10,251				
ISD 0391 CLEVELAND		YES	YES	YES	
CFDA 84.048	\$ 3,958				
CFDA 84.243	3,627				
	\$ 7,585				
ISD 0507 NICOLLET		YES	YES	YES	
CFDA 84.048	\$ 981				
CFDA 84.164	1,130				
	\$ 2,111				
ISD 2310 SIBLEY EAST		YES	YES	YES	
CFDA 84.027	\$ 26,430				

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<b>SOUTH DAKOTA - DEPARTMENT OF EDUCATION</b>					
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 84.002 \$	13,804	YES	YES	YES	
<b>ST CLOUD HRA</b>					
CITY OF ST CLOUD CFDA 14.218 \$	20,258	YES	YES		
<b>ST JOSEPH'S MED CENTER (BRAINERD)</b>					
CROW WING COUNTY CFDA 93.912 \$	67,942	YES	YES		
<b>ST LOUIS COUNTY</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 14.218 \$	35,081	YES			
CFDA 14.228	511,895				
CFDA 14.239	535,588				
CFDA 93.561	777,836				
	\$ 1,860,400				
CITY OF DULUTH CFDA 10.551 \$	94,960	YES	YES		
CFDA 14.218	3,474,338				
CFDA 14.231	122,472				
CFDA 14.239	480,071				
CFDA 14.900	293,637				
CFDA 83.503	7,090				
CFDA 93.561	430,759				
	\$ 4,903,327				
CITY OF VIRGINIA CFDA 14.218 \$	217,628	YES	YES	YES	
ISD 0695 CHISHOLM CFDA 10.665 \$	1,633	YES	YES	YES	
ISD 0696 ELY CFDA 10.665 \$	10,266	YES	YES		
ISD 2142 ST LOUIS COUNTY CFDA 10.665 \$	111,117	YES	YES		
KOOCHICHING-ITASCA ACTION CNCL CFDA 14.239 \$	202,658	YES			

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<b>ST PAUL REHAB CENTER</b>					
ISD 0625 ST PAUL		YES			
CFDA 84.235 \$	55,058				
CFDA 93.575	54,328				
CFDA 93.938	10,933				
	<u>\$ 120,319</u>				
<b>STATE OF WISCONSIN-DEPT OF TRANSPORTATION</b>					
CITY OF DULUTH		YES	YES		
CFDA 20.500 \$	<u>64,166</u>				
<b>STEARNS COUNTY</b>					
CITY OF ST CLOUD		YES	YES		
CFDA 83.503 \$	<u>11,525</u>				
<b>SW &amp; WEST CENTRAL SERVICE COOP</b>					
ISD 0062 ORTONVILLE		YES	YES	YES	
CFDA 84.027 \$	<u>4,666</u>				
ISD 0128 MILAN		YES	YES	YES	
CFDA 84.027 \$	<u>10,564</u>				
ISD 0129 MONTEVIDEO		YES	YES		
CFDA 84.027 \$	<u>14,000</u>				
ISD 0150 HAWLEY		YES	YES	YES	
CFDA 84.253 \$	<u>514</u>				
ISD 0175 WESTBROOK		YES	YES	YES	
CFDA 84.207 \$	<u>850</u>				
ISD 0371 BELLINGHAM		YES	YES	YES	
CFDA 84.027 \$	<u>700</u>				
ISD 0403 IVANHOE		YES	YES	YES	
CFDA 84.027 \$	<u>1,800</u>				
ISD 0414 MINNEOTA		YES	YES	YES	
CFDA 84.027 \$	<u>5,000</u>				
ISD 0417 TRACY		YES	YES	YES	
CFDA 84.027 \$	24,908				
CFDA 84.186	3,613				
	<u>\$ 28,521</u>				



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<b>SW &amp; WEST CENTRAL SERVICE COOP</b>					
ISD 0463 EDEN VALLEY		YES	YES	YES	
CFDA 84.027	\$ 14,293				
CFDA 84.048	2,424				
	\$ 16,717				
ISD 0505 FULDA		YES	YES	YES	
CFDA 84.027	\$ 12,946				
ISD 0513 BREWSTER		YES	YES	YES	
CFDA 84.027	\$ 376				
ISD 0635 MILROY		YES	YES	YES	
CFDA 84.186	\$ 396				
ISD 0775 KERKHOVEN-MURDOCK-SUNBERG		YES	YES	YES	
CFDA 84.027	\$ 10,771				
ISD 0777 BENSON		YES			
CFDA 84.027	\$ 30,180				
ISD 0784 APPLETON		YES	YES	YES	
CFDA 84.027	\$ 25,180				
ISD 0891 CANBY		YES	YES	YES	
CFDA 84.027	\$ 4,225				
CFDA 84.048	3,000				
	\$ 7,225				
ISD 2153 MADISON-MARIETTA-NASSAU		YES	YES	YES	
CFDA 84.027	\$ 31,342				
ISD 2167 LAKEVIEW		YES	YES	YES	
CFDA 84.027	\$ 9,982				
CFDA 84.173	2,014				
	\$ 11,996				
ISD 2169 MURRAY COUNTY		YES			
CFDA 84.027	\$ 18,184				
ISD 2180 MACCRAY		YES	YES	YES	
CFDA 84.027	\$ 23,918				
CFDA 84.181	3,898				
	\$ 27,816				
ISD 2190 YELLOW MEDICINE EAST		YES	YES	YES	
CFDA 84.027	\$ 10,100				
ISD 2364 BELGRADE-BROOTEN-ELROSA		YES	YES	YES	
CFDA 84.186	\$ 3,434				

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<b>SW &amp; WEST CENTRAL SERVICE COOP</b>						
ISD 2396 A.C.G.C.			YES	YES	YES	
CFDA 84.027	\$	13,871				
ISD 2534 BIRD ISLAND			YES	YES		
CFDA 84.027	\$	56,677				
ISD 2689 PIPESTONE-JASPER			YES	YES	YES	
CFDA 84.027	\$	30,450				
ISD 2754 CEDAR MOUNTAIN			YES	YES	YES	
CFDA 84.027	\$	886				
CFDA 84.186		1,894				
	\$	2,780				
ISD 2758 REDWOOD FALLS			YES	YES	YES	
CFDA 84.027	\$	50,000				
CFDA 84.186		5,942				
	\$	55,942				
LAC QUI PARLE VALLEY JOINT POWER			YES	YES	YES	
CFDA 84.027	\$	8,599				
<b>SW REG DEVELOP COMM</b>						
CITY OF IVANHOE			YES	YES	YES	
CFDA 93.044	\$	9,276				
MURRAY COUNTY			YES	YES		
CFDA 93.044	\$	11,225				
PIPESTONE COUNTY			YES	YES		
CFDA 93.044	\$	17,867				
REDWOOD COUNTY			YES	YES		
CFDA 93.043	\$	7,001				
CFDA 93.044		6,876				
	\$	13,877				
WESTERN COMMUNITY ACTION INC			YES	YES	YES	
CFDA 93.044	\$	45,300				
CFDA 93.045		410,842				
	\$	456,142				
<b>TODD COUNTY</b>						
FRESHWATER EDUCATION DISTRICT			YES			
CFDA 93.575	\$	3,432				

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<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>					
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 93.600	\$ 23,326				
	\$ 23,326				
<b>U.S. - CORP FOR NATL AND COMM SERVICE</b>					
ANOKA COUNTY		YES	YES		
CFDA 94.013	\$ 29,368				
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 94.002	\$ 37,457				
BIG STONE COUNTY		YES	YES		
CFDA 94.002	\$ 36,642				
CITY OF ST CLOUD		YES	YES		
CFDA 94.002	\$ 45,170				
CROW WING COUNTY		YES	YES		
CFDA 94.002	\$ 34,463				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 94.004	\$ 36,829				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 94.002	\$ 36,376				
KOOCHICHING-ITASCA ACTION CNCL		YES			
CFDA 94.002	\$ 45,258				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 94.011	\$ 1,175,772				
CFDA 94.016	741,016				
	\$ 1,916,788				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 94.002	\$ 33,441				
OTTERTAIL-WADENA COMM ACT CNCL		YES	YES	YES	
CFDA 94.002	\$ 58,376				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 94.001	\$ 1,000				YES
CFDA 94.006	40,000				YES
	\$ 41,000				
SEMCAC INC		YES			
CFDA 94.002	\$ 81,109				

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<b>U.S. - CORP FOR NATL AND COMM SERVICE</b>					
ST LOUIS COUNTY CFDA 94.002	\$ 54,043	YES	YES		
<b>U.S. - DEPARTMENT OF AGRICULTURE</b>					
AMHERST WILDER FOUNDATION CFDA 10.901	\$ 2,795	YES			
BELTRAMI COUNTY CFDA 10.668	\$ 10,026	YES	YES		
BENTON COUNTY CFDA 10.767	\$ 260,000	YES	YES		
BOISE FORTE RES BUS COMM CFDA 10.550	\$ 2,345	YES			
CFDA 10.557	\$ 85,107				
	\$ 87,452				
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 10.550	\$ 2,096	YES			
CITY OF BAGLEY CFDA 10.760	\$ 1,003,000	YES			
CITY OF BELLECHESTER CFDA 10.760	\$ 280,701	YES	YES	YES	
CITY OF BROOK PARK CFDA 10.760	\$ 282,102	YES	YES	YES	YES
CITY OF CROMWELL CFDA 10.760	\$ 17,599	YES	YES		
CITY OF ELLSWORTH CFDA 10.760	\$ 9,930	YES			
CITY OF GRYGLA CFDA 10.766	\$ 45,155	YES	YES	YES	
CITY OF HILL CITY CFDA 10.760	\$ 386,915	YES	YES	YES	
CITY OF IVANHOE CFDA 10.760	\$ 122,136	YES	YES	YES	
CITY OF KELLOGG CFDA 10.769	\$ 499,000	YES	YES	YES	
CITY OF LAKEFIELD CFDA 10.768	\$ 300,000	YES			

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<b>U.S. - DEPARTMENT OF AGRICULTURE</b>					
CITY OF MENAHA		YES	YES	YES	
CFDA 10.760	\$ 713,952				
CFDA 10.766	1,544,768				
	<u>\$ 2,258,720</u>				
CITY OF OSAKIS		YES	YES	YES	
CFDA 10.760	\$ 675,022				
CITY OF ROCHESTER		YES			
CFDA 10.054	\$ 1,005				
CITY OF ROSEAU		YES			
CFDA 10.769	\$ 100,000				
FILLMORE COUNTY		YES	YES	YES	
CFDA 10.069	\$ 15,340				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 10.567	\$ 75,537				
CFDA 10.570	16,605				
	<u>\$ 92,142</u>				
GRAND PORTAGE RESERVATION		YES			YES
CFDA 10.567	\$ 41,992				
ISD 0115 CASS LAKE		YES	YES	YES	
CFDA 10.665	\$ 71,391				
ISD 0118 REMER		YES	YES	YES	
CFDA 10.665	\$ 101,589				
ISD 0317 DEER RIVER		YES	YES	YES	
CFDA 10.665	\$ 75,321				
ISD 0484 PIERZ		YES	YES	YES	
CFDA 10.550	\$ 21,647				
ISD 0625 ST PAUL		YES			YES
CFDA 10.652	\$ 640				
ISD 2342 WEST CENTRAL AREA SCHOOLS		YES	YES	YES	YES
CFDA 10.855	\$ 63,190				
ITASCA COUNTY		YES	YES		
CFDA 10.665	\$ 70,135				
KANDIYOHI COUNTY		YES	YES		
CFDA 10.069	\$ 35,785				
CFDA 10.550	246				
	<u>\$ 36,031</u>				



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<b>U.S. - DEPARTMENT OF AGRICULTURE</b>					
KOOCHICHING COUNTY		YES	YES		
CFDA 10.665 \$	3,943				
KOOCHICHING-ITASCA ACTION CNCL		YES			
CFDA 10.433 \$	8,399				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 10.550 \$	16,146				
CFDA 10.555	213,300				
CFDA 10.558	7,617				
CFDA 10.567	214,781				
CFDA 10.769	404,122				YES
	\$ 855,966				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.433 \$	12,862				
OLMSTED COUNTY		YES	YES		
CFDA 10.904 \$	2,931				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 10.557 \$	22,369				YES
CFDA 10.567	127,755				YES
	\$ 150,124				
SW & WEST CENTRAL SERVICE COOPS		YES			
CFDA 10.855 \$	267,224				
THREE RIVERS COMM ACT PROG		YES			
CFDA 10.420 \$	73,181				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 10.443 \$	73,993				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 10.760 \$	299,091				
<b>U.S. - DEPARTMENT OF COMMERCE</b>					
ARROWHEAD REG DEVELOP COMM		YES	YES		
CFDA 11.302 \$	76,073				
CITY OF DULUTH		YES	YES		
CFDA 11.300 \$	1,494,856				
CITY OF EAST GRAND FORKS		YES	YES	YES	
CFDA 11.300 \$	340,950				
CITY OF HAWLEY		YES	YES	YES	
CFDA 11.300 \$	155,202				

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<b>U.S. - DEPARTMENT OF COMMERCE</b>					
CITY OF LE SUEUR CFDA 11.300	\$ 2,392	YES	YES	YES	
	\$ 2,392				
CITY OF MENAUGA CFDA 11.300	\$ 228,412	YES	YES	YES	
CITY OF MOORHEAD CFDA 11.300	\$ 86,100	YES	YES	YES	
CITY OF MOTLEY CFDA 11.300	\$ 23,061	YES	YES	YES	
CITY OF PARK RAPIDS CFDA 11.300	\$ 1,071,352	YES	YES	YES	
CITY OF PELICAN RAPIDS CFDA 11.300	\$ 139,604	YES	YES	YES	
CITY OF SAUK RAPIDS CFDA 11.300	\$ 122,463	YES	YES	YES	
EAST CENTRAL REG DEVELOP COMM CFDA 11.301	\$ 122,926	YES	YES	YES	
CFDA 11.302	\$ 53,790				
	\$ 176,716				
MID-MINNESOTA DEVELOPMENT COMM CFDA 11.307	\$ 370,736	YES	YES	YES	
NW REG DEVELOP COMM CFDA 11.302	\$ 55,466	YES			
CFDA 11.303	17,080				
CFDA 11.307	644,767				
	\$ 717,313				
UPPER MN VALLEY REG DEVELOP COMM CFDA 11.302	\$ 57,000	YES			
CFDA 11.307	53,849				
	\$ 110,849				
<b>U.S. - DEPARTMENT OF DEFENSE</b>					
CITY OF ROCHESTER CFDA 12.105	\$ 1,297,842	YES			
WRIGHT COUNTY CFDA 12.104	\$ 9,000	YES	YES		

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
CITY OF ST PAUL		YES	YES		
CFDA 84.034	\$ 2,236				
	\$ 2,236				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 84.060	\$ 22,953				
CFDA 84.186	21,711				
	\$ 44,664				
ISD 0004 MCGREGOR		YES	YES		
CFDA 84.041	\$ 29,081				
CFDA 84.060	7,123				
	\$ 36,204				
ISD 0011 ANOKA-HENNEPIN		YES	YES	YES	
CFDA 84.041	\$ 18,253				
CFDA 84.060	68,265				
	\$ 86,518				
ISD 0012 CENTENNIAL		YES	YES	YES	
CFDA 84.061	\$ 11,129				
ISD 0014 FRIDLEY		YES	YES	YES	
CFDA 84.060	\$ 33,751				
ISD 0022 DETROIT LAKES		YES	YES	YES	
CFDA 84.060	\$ 45,264				
ISD 0023 FRAZEE		YES			
CFDA 84.060	\$ 12,695				
ISD 0025 PINE POINT		YES	YES	YES	
CFDA 84.041	\$ 104,368				
CFDA 84.060	12,318				
	\$ 116,686				
ISD 0031 BEMIDJI		YES	YES	YES	
CFDA 84.041	\$ 85,081				
CFDA 84.060	117,241				
	\$ 202,322				
ISD 0032 BLACKDUCK		YES	YES	YES	
CFDA 84.041	\$ 31,153				
CFDA 84.060	8,895				
	\$ 40,048				
ISD 0036 KELLIHER		YES	YES	YES	
CFDA 84.041	\$ 35,599				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
ISD 0036 KELLIHER		YES	YES	YES	
CFDA 84.060	\$ 4,749				
	\$ 40,348				
ISD 0038 RED LAKE		YES			
CFDA 84.041	\$ 2,875,556				
CFDA 84.060	177,345				
	\$ 3,052,901				
ISD 0093 CARLTON		YES			
CFDA 84.041	\$ 64,445				
CFDA 84.060	16,176				
	\$ 80,621				
ISD 0094 CLOQUET		YES	YES	YES	
CFDA 84.041	\$ 182,576				
CFDA 84.060	56,543				
	\$ 239,119				
ISD 0113 WALKER-AKELEY		YES			
CFDA 84.041	\$ 97,951				
CFDA 84.060	28,775				
	\$ 126,726				
ISD 0115 CASS LAKE		YES	YES	YES	
CFDA 84.041	\$ 498,340				
CFDA 84.060	105,368				
	\$ 603,708				
ISD 0118 REMER		YES	YES	YES	
CFDA 84.041	\$ 998				
CFDA 84.060	17,433				
	\$ 18,431				
ISD 0152 MOORHEAD		YES	YES	YES	
CFDA 84.060	\$ 38,918				
ISD 0162 BAGLEY		YES	YES	YES	
CFDA 84.041	\$ 224,455				
CFDA 84.060	35,500				
	\$ 259,955				
ISD 0166 COOK COUNTY		YES	YES	YES	
CFDA 84.041	\$ 48,157				
CFDA 84.060	12,394				
	\$ 60,551				



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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
ISD 0191 BURNSVILLE CFDA 84.060	\$ 3,000	YES			
	\$ 3,000				
ISD 0192 FARMINGTON CFDA 84.041	\$ 2,938	YES	YES	YES	
ISD 0196 ROSEMOUNT CFDA 84.060	\$ 14,841	YES	YES	YES	
ISD 0256 RED WING CFDA 84.060	\$ 12,711	YES	YES		
ISD 0271 BLOOMINGTON CFDA 84.060	\$ 11,952	YES	YES	YES	
ISD 0279 OSSEO CFDA 84.060	\$ 18,434	YES			
ISD 0281 ROBBINSDALE CFDA 84.060	\$ 29,681	YES	YES	YES	
ISD 0316 COLERAINE CFDA 84.060	\$ 19,228	YES	YES	YES	
ISD 0317 DEER RIVER CFDA 84.041	\$ 141,353	YES	YES	YES	
CFDA 84.060	46,006				
	\$ 187,359				
ISD 0318 GRAND RAPIDS CFDA 84.060	\$ 30,749	YES	YES	YES	
ISD 0361 INTERNATIONAL FALLS CFDA 84.060	\$ 16,472	YES	YES	YES	
ISD 0381 LAKE SUPERIOR CFDA 84.041	\$ 2,055	YES	YES		
ISD 0432 MAHNOMEN CFDA 84.041	\$ 523,393	YES	YES	YES	
CFDA 84.060	70,938				
	\$ 594,331				
ISD 0435 WAUBUN CFDA 84.041	\$ 222,891	YES	YES	YES	
CFDA 84.060	46,317				
	\$ 269,208				
ISD 0473 ISLE CFDA 84.060	\$ 5,461	YES	YES	YES	



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<b>U.S. - DEPARTMENT OF EDUCATION</b>						
ISD 0480 ONAMIA			YES	YES	YES	
CFDA 84.041	\$	176,803				
CFDA 84.060		22,434				
	\$	199,237				
ISD 0535 ROCHESTER			YES	YES	YES	
CFDA 84.061	\$	6,653				
ISD 0564 THIEF RIVER FALLS			YES	YES	YES	
CFDA 84.060	\$	5,339				
ISD 0593 CROOKSTON			YES	YES	YES	
CFDA 84.060	\$	5,048				
ISD 0595 EAST GRAND FORKS			YES	YES	YES	
CFDA 84.060	\$	15,560				
ISD 0601 FOSSTON			YES	YES	YES	
CFDA 84.060	\$	9,942				
ISD 0621 MOUNDS VIEW			YES	YES	YES	
CFDA 84.060	\$	15,137				
ISD 0625 ST PAUL			YES			
CFDA 84.003	\$	183,080				YES
CFDA 84.041		214,131				YES
CFDA 84.060		131,933				YES
CFDA 84.165		912,091				YES
CFDA 93.600		874,240				YES
	\$	2,315,475				
ISD 0690 WARROAD			YES	YES	YES	
CFDA 84.060	\$	24,783				
ISD 0695 CHISHOLM			YES	YES	YES	
CFDA 84.060	\$	7,123				
ISD 0696 ELY			YES	YES		
CFDA 84.041	\$	2,524				
CFDA 84.060		7,717				
	\$	10,241				
ISD 0700 HERMANTOWN			YES	YES	YES	
CFDA 84.041	\$	7,761				
ISD 0701 HIBBING			YES			
CFDA 84.060	\$	13,369				
ISD 0706 VIRGINIA			YES	YES	YES	
CFDA 84.060	\$	9,201				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>						
ISD 0707	NETT LAKE		YES	YES	YES	
CFDA	84.041	\$ 207,419				
CFDA	84.060	9,201				
		\$ 216,620				
ISD 0709	DULUTH		YES	YES		
CFDA	84.041	\$ 35,208				YES
CFDA	84.060	92,605				YES
		\$ 127,813				
ISD 0712	MOUNTAIN IRON-BUHL		YES	YES	YES	
CFDA	84.060	\$ 2,851				
ISD 0720	SHAKOPEE		YES	YES		
CFDA	84.060	\$ 12,466				
ISD 0728	ELK RIVER		YES	YES	YES	
CFDA	84.060	\$ 8,142				
ISD 0742	ST CLOUD		YES	YES	YES	
CFDA	84.041	\$ 13,183				
ISD 0801	BROWNS VALLEY		YES	YES	YES	
CFDA	84.060	\$ 9,094				
ISD 0834	STILLWATER		YES	YES	YES	
CFDA	84.060	\$ 3,413				
ISD 2142	ST LOUIS COUNTY		YES	YES		
CFDA	84.041	\$ 351,408				
CFDA	84.060	49,716				
		\$ 401,124				
ISD 2154	EVELETH-GILBERT		YES	YES	YES	
CFDA	84.060	\$ 2,246				
ISD 2190	YELLOW MEDICINE EAST		YES	YES	YES	
CFDA	84.060	\$ 246				
ISD 2580	ASKOV-SANDSTONE		YES	YES	YES	
CFDA	84.041	\$ 10,383				
CFDA	84.060	7,717				
		\$ 18,100				
ISD 2758	REDWOOD FALLS		YES	YES	YES	
CFDA	84.040	\$ 116,103				
CFDA	84.060	17,067				
		\$ 133,170				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
LAKES COUNTRY SERVICE COOP CFDA 84.207 \$	65,774	YES			
LEECH LAKE RESERVATION BUS COMM CFDA 84.060 \$	49,057	YES	YES	YES	
CFDA 84.063	218,320				YES
	\$ 267,377				
METRO CENTER FOR INDEPENDENT LIVING CFDA 84.126 \$	194,879	YES	YES	YES	
MN TEAMSTERS BUREAU CFDA 84.198 \$	13,768	YES	YES	YES	
PACER CENTER CFDA 84.024 \$	132,828	YES			
CFDA 84.029	363,822				
CFDA 84.129	184,566				
CFDA 84.310	113,806				
	\$ 795,022				
RESOURCE INC CFDA 84.234 \$	368,032	YES			YES
CFDA 84.235	254,721				
	\$ 622,753				
SSD 1 MINNEAPOLIS CFDA 84.003 \$	228,922	YES	YES		
CFDA 84.023	191				
CFDA 84.040	46,316				
CFDA 84.060	315,511				
CFDA 84.073	205,806				
CFDA 84.165	18,857				
CFDA 84.215	147,219				
CFDA 84.233	77,606				
CFDA 84.257	22,661				
CFDA 84.289	115,727				
CFDA 84.291	234,754				
CFDA 84.294	242,611				
	\$ 1,656,181				
SW & WEST CENTRAL SERVICE COOPS CFDA 84.195 \$	124,943	YES			
CFDA 84.207	120,211				
CFDA 84.224	9,300				
	\$ 254,454				
TRI COUNTY COMM CORRECTIONS CFDA 84.255 \$	124,813	YES	YES		

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<b>U.S. - DEPARTMENT OF ENERGY</b>					
CITY OF LE SUEUR CFDA 81.052	\$ 17,014	YES	YES	YES	
	\$ 17,014				
ISD 0077 MANKATO CFDA 81.052	\$ 11,975	YES			
ISD 0196 ROSEMOUNT CFDA 81.052	\$ 9,538	YES	YES	YES	
ISD 0253 GOODHUE CFDA 81.052	\$ 7,212	YES	YES	YES	
ISD 0413 MARSHALL CFDA 81.052	\$ 69,577	YES	YES	YES	
ISD 0426 STEWART CFDA 81.052	\$ 11,797	YES	YES	YES	
ISD 0624 WHITE BEAR LAKE CFDA 81.052	\$ 105,965	YES	YES	YES	
ISD 0625 ST PAUL CFDA 81.052	\$ 115,550	YES			YES
ISD 0695 CHISHOLM CFDA 81.052	\$ 2,863	YES	YES	YES	
ISD 0743 SAUK CENTRE CFDA 81.052	\$ 27,000	YES	YES	YES	
ISD 0771 CHOKIO-ALBERTA CFDA 81.052	\$ 17,774	YES	YES	YES	
ISD 0876 ANNANDALE CFDA 81.052	\$ 8,993	YES	YES	YES	
ISD 2711 MESABI EAST SCHOOLS CFDA 81.041	\$ 16,427	YES	YES	YES	
CFDA 81.079	16,427				
	\$ 32,854				
<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
AMHERST WILDER FOUNDATION		YES			
CFDA 93.044	\$ 23,127				
CFDA 93.588	44,475				
CFDA 93.600	106,758				
	\$ 174,360				

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<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 93.600	\$ 1,542,835				
	\$ 1,542,835				
ARROWHEAD ECON OPPORTUNITY AGENCY		YES			
CFDA 93.600	\$ 1,607,265				
BI-COUNTY COMM ACTION COUNCIL		YES			
CFDA 93.573	\$ 7,365				
CFDA 93.600	1,118,957				
	\$ 1,126,322				
BOISE FORTE RES BUS COMM		YES			
CFDA 93.047	\$ 56,404				
CFDA 93.228	175				
CFDA 93.575	39,677				
CFDA 93.600	328,195				
CFDA 93.612	279,487				
CFDA 93.671	18,579				
	\$ 722,517				
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 93.044	\$ 22,112				
CITY OF ST PAUL		YES	YES		YES
CFDA 93.110	\$ 130,378				
CFDA 93.217	253,316				
	\$ 383,694				
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 93.600	\$ 1,417,055				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 93.047	\$ 66,112				
CFDA 93.575	21,736				
CFDA 93.600	412,034				
CFDA 93.612	17,590				
	\$ 517,472				
GRAND PORTAGE RESERVATION		YES			
CFDA 93.047	\$ 65,577				YES
CFDA 93.228	461,514				YES
CFDA 93.575	26,988				YES
CFDA 93.600	142,303				YES
CFDA 93.612	70				YES
CFDA 93.671	9,700				YES
	\$ 706,152				



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<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
GROUP HEALTH FOUNDATION		YES			
CFDA 93.180	\$ 742,914				
HEALTH START		YES	YES	YES	
CFDA 93.110	\$ 43,334				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 93.600	\$ 1,485,973				
HENNEPIN COUNTY		YES			
CFDA 93.151	\$ 750,000				
CFDA 93.194	\$ 536,621				
	\$ 1,286,621				
ISD 0625 ST PAUL		YES			
CFDA 93.578	\$ 17,169				YES
ISD 0709 DULUTH		YES	YES		
CFDA 93.600	\$ 1,175,356				YES
KOOCHICHING-ITASCA ACTION CNCL		YES			
CFDA 93.600	\$ 1,240,416				
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 93.600	\$ 1,306,302				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 93.600	\$ 1,278,699				YES
CFDA 93.612	\$ 25,423				
	\$ 1,304,122				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.567	\$ 39,943				
CFDA 93.566	\$ 330,457				
CFDA 93.576	\$ 44,805				
CFDA 93.623	\$ 92,509				
CFDA 93.656	\$ 82,614				
CFDA 93.940	\$ 11,465				
	\$ 601,793				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 93.600	\$ 1,381,538				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 93.224	\$ 32,361				
CFDA 93.246	\$ 1,163,958				
CFDA 93.982	\$ 147,600				
	\$ 1,343,919				
MN INDIAN PRIMARY RESIDENTIAL TREAT		YES			
CFDA 93.992	\$ 254,200				

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<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 93.194 \$	932,091				
CFDA 93.660	10,662				
	<u>\$ 942,753</u>				
MN VALLEY ACTION COUNCIL		YES			
CFDA 93.600 \$	1,824,339				
MN VALLEY COOPERATIVE		YES	YES	YES	
CFDA 93.959 \$	36,327				
NW COMM ACTION INC		YES			
CFDA 93.600 \$	802,273				
OTTERTAIL-WADENA COMM ACT CNCL		YES	YES	YES	
CFDA 93.573 \$	3,947				
CFDA 93.600	760,037				
	<u>\$ 763,984</u>				
PACER CENTER		YES			
CFDA 93.110 \$	232,303				
CFDA 93.125	60,295				
CFDA 93.631	199,175				
	<u>\$ 491,773</u>				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 93.600 \$	7,220,305				
PRAIRIE FIVE COMM ACT CNL		YES	YES	YES	
CFDA 93.600 \$	805,678				
REACH-UP INCORPORATED		YES	YES	YES	
CFDA 93.600 \$	1,406,459				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 93.047 \$	76,010				YES
CFDA 93.144	112,847				YES
CFDA 93.561	174,039				YES
CFDA 93.574	101,083				YES
CFDA 93.600	872,490				YES
CFDA 93.959	455,445				YES
	<u>\$ 1,791,914</u>				
SEMCAC INC		YES			
CFDA 93.600 \$	1,299,035				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 93.110 \$	1,081				
SW & WEST CENTRAL SERVICE COOPS		YES			
CFDA 93.194 \$	611,580				

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<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
THREE RIVERS COMM ACT PROG CFDA 93.600	\$ 735,506	YES			
	\$ 735,506				
TRI-COUNTY COMM ACTION PROGRAM CFDA 93.600	\$ 1,636,152	YES	YES	YES	
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.600	\$ 3,842,382	YES			
WESTERN COMMUNITY ACTION INC CFDA 93.600	\$ 924,461	YES	YES	YES	
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 93.600	\$ 1,022,284	YES			
<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>					
AMHERST WILDER FOUNDATION CFDA 14.235	\$ 501,743	YES			
CFDA 14.856	\$ 471,736				YES
	\$ 973,479				
ANOKA COUNTY CFDA 14.218	\$ 1,889,170	YES	YES		
CFDA 14.239	\$ 691,511				YES
	\$ 2,580,681				
BI-COUNTY COMM ACTION COUNCIL CFDA 14.243	\$ 202,897	YES			
BOISE FORTE RES BUS COMM CFDA 14.218	\$ 21,100	YES			
CFDA 14.219	\$ 230,000				
	\$ 251,100				
CARVER-SCOTT EDUCATIONAL COOP CFDA 14.243	\$ 44,915	YES	YES	YES	
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 14.855	\$ 246,074	YES			
CITY OF AUSTIN CFDA 14.850	\$ 413,062	YES	YES	YES	
CFDA 14.852	\$ 573,833				
CFDA 14.856	\$ 501,317				
	\$ 1,488,212				

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<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>					
<b>CITY OF BLOOMINGTON</b>					
		YES			
CFDA 14.218	\$ 412,107				
CFDA 14.856	2,805,739				
CFDA 14.850	2,200,550				
	<u>\$ 5,418,396</u>				
<b>CITY OF BRAINERD</b>					
		YES	YES		YES
CFDA 14.850	\$ 478,639				
CFDA 14.855	518,195				
CFDA 14.856	477,790				
	<u>\$ 1,474,624</u>				
<b>CITY OF DULUTH</b>					
		YES	YES		
CFDA 14.218	\$ 260,517				
CFDA 14.239	463,406				
	<u>\$ 723,923</u>				
<b>CITY OF EAST GRAND FORKS</b>					
		YES	YES	YES	YES
CFDA 14.855	\$ 248,248				YES
CFDA 14.857	500,926				YES
	<u>\$ 749,174</u>				
<b>CITY OF FARIBAULT</b>					
		YES	YES		
CFDA 14.174	\$ 806,259				
CFDA 14.850	9,774				
CFDA 14.855	104,090				
CFDA 14.857	58,951				
	<u>\$ 979,074</u>				
<b>CITY OF MARSHALL</b>					
		YES	YES	YES	
CFDA 14.850	\$ 113,776				
CFDA 14.852	361,280				
	<u>\$ 475,056</u>				
<b>CITY OF MINNEAPOLIS</b>					
		YES	YES		YES
CFDA 14.218	\$ 17,335,808				
CFDA 14.221	1,076,179				
CFDA 14.230	49,743				
CFDA 14.231	210,191				
CFDA 14.232	490,492				
CFDA 14.239	2,006,824				
CFDA 14.240	562,721				
CFDA 14.900	693,470				
	<u>\$ 22,425,428</u>				
<b>CITY OF MOORHEAD</b>					
		YES	YES	YES	
CFDA 14.218	\$ 914,182				
CFDA 14.231	21,194				

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<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>					
CITY OF MOORHEAD		YES	YES	YES	
CFDA 14.850	\$ 378,353				YES
CFDA 14.857	47,887				
	<u>\$ 1,361,616</u>				
CITY OF ROCHESTER		YES			
CFDA 14.218	\$ 666,310				
CITY OF ST CLOUD		YES	YES		
CFDA 14.218	\$ 590,882				
CITY OF ST PAUL		YES	YES		
CFDA 14.169	\$ 12,155				
CFDA 14.218	10,679,126				
CFDA 14.231	250,834				
CFDA 14.239	1,891,003				YES
CFDA 14.240	31,838				
CFDA 14.900	56,461				
	<u>\$ 12,921,417</u>				
CITY OF WORTHINGTON		YES			
CFDA 14.850	\$ 278,758				
CFDA 14.852	68,174				
CFDA 14.856	292,295				
	<u>\$ 639,227</u>				
DAKOTA COUNTY		YES	YES		
CFDA 14.218	\$ 1,516,552				
HENNEPIN COUNTY		YES			
CFDA 14.218	\$ 3,217,904				
CFDA 14.231	56,688				
CFDA 14.235	344,280				
CFDA 14.239	745,046				
	<u>\$ 4,363,918</u>				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 14.862	\$ 109,125				
METROPOLITAN COUNCIL		YES	YES	YES	
CFDA 14.238	\$ 167,206				
CFDA 14.855	6,148,393				
CFDA 14.856	284,352				
CFDA 14.857	19,071,076				YES
	<u>\$ 25,671,027</u>				
MID-MINNESOTA DEVELOPMENT COMM		YES	YES	YES	
CFDA 14.219	\$ 26,478				



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<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>					
PERSPECTIVES INC CFDA 14.235	\$ 180,549	YES			
RAMSEY COUNTY CFDA 14.218	\$ 845,109	YES	YES	YES	
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 14.850	\$ 304,793	YES	YES	YES	YES
CFDA 14.862	\$ 81,560				YES
	\$ 386,353				
ST LOUIS COUNTY CFDA 14.218	\$ 5,910,815	YES	YES		
CFDA 14.231	217,597				
CFDA 14.239	\$ 1,377,070				
	\$ 7,505,482				
<b>U.S. - DEPARTMENT OF INTERIOR</b>					
BOISE FORTE RES BUS COMM CFDA 15.130	\$ 2,360,907	YES			YES
CITY OF MINNEAPOLIS CFDA 15.904	\$ 7,000	YES	YES		
COOK COUNTY CFDA 15.000	\$ 58,951	YES	YES		
FOND DU LAC RESERVATION CFDA 15.114	\$ 164,817	YES	YES	YES	
CFDA 15.130	3,116,366				
CFDA 15.141	57,755				
CFDA 15.142	1,173,597				
CFDA 15.144	29,578				
	\$ 4,542,113				
GOODHUE COUNTY CFDA 15.916	\$ 3,565	YES			
GRAND PORTAGE RESERVATION CFDA 15.103	\$ 61,073	YES			YES
CFDA 15.141	226,198				YES
CFDA 15.142	105,805				YES
CFDA 15.144	34,395				YES
CFDA 15.602	82,600				YES
CFDA 15.805	172,519				YES
	\$ 682,590				

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<b>U.S. - DEPARTMENT OF INTERIOR</b>					
ISD 0011 ANOKA-HENNEPIN CFDA 15.130 \$	12,669	YES	YES	YES	
ISD 0014 FRIDLEY CFDA 15.130 \$	2,762	YES	YES	YES	
ISD 0094 CLOQUET CFDA 15.130 \$	8,378	YES	YES	YES	
ISD 0115 CASS LAKE CFDA 15.130 \$	40,305	YES	YES	YES	
ISD 0281 ROBBINSDALE CFDA 15.130 \$	5,855	YES	YES	YES	
ISD 0316 COLERAINE CFDA 15.130 \$	4,474	YES	YES	YES	
ISD 0656 FARIBAULT CFDA 15.611 \$	200	YES	YES	YES	
JACKSON COUNTY CFDA 15.808 \$	7,545	YES	YES		
KOOCHICHING COUNTY CFDA 15.808 \$	6,036	YES	YES		
LAKE COUNTY CFDA 15.000 \$	67,372	YES	YES	YES	
MARSHALL COUNTY CFDA 15.145 \$	94,000	YES	YES		
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 15.103 \$	228,684	YES	YES	YES	YES
CFDA 15.108	629,655				YES
CFDA 15.114	202,153				YES
CFDA 15.130	131,534				YES
CFDA 15.141	311,389				YES
CFDA 15.143	63,504				YES
	\$ 1,566,919				
<b>U.S. - DEPARTMENT OF JUSTICE</b>					
AITKIN COUNTY CFDA 16.710 \$	16,056	YES	YES	YES	
AMHERST WILDER FOUNDATION CFDA 16.579 \$	70,300	YES			
ANOKA COUNTY CFDA 16.000 \$	2,120,640	YES	YES		

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<b>U.S. - DEPARTMENT OF JUSTICE</b>					
BECKER COUNTY CFDA 16.710	\$ 12,365	YES	YES		
	\$ 12,365				
BOISE FORTE RES BUS COMM CFDA 16.575	\$ 2,750	YES			
CARVER COUNTY CFDA 16.710	\$ 6,250	YES	YES		
CARVER-SCOTT EDUCATIONAL COOP CFDA 16.579	\$ 38,741	YES	YES	YES	
CITY OF ALEXANDRIA CFDA 16.710	\$ 2,000	YES	YES	YES	
CITY OF BAGLEY CFDA 16.710	\$ 13,020	YES			
CITY OF BARNESVILLE CFDA 16.710	\$ 7,379	YES	YES	YES	
CITY OF BENSON CFDA 16.710	\$ 12,162	YES	YES		
CITY OF BURNSVILLE CFDA 16.710	\$ 23,877	YES	YES		
CITY OF CASS LAKE CFDA 16.710	\$ 981	YES	YES	YES	
CITY OF DULUTH CFDA 16.579	\$ 37,500	YES	YES		
CITY OF EAGAN CFDA 16.726	\$ 17,894	YES			
CITY OF FARIBAULT CFDA 16.710	\$ 24,052	YES	YES		
CITY OF FARMINGTON CFDA 16.710	\$ 14,918	YES	YES	YES	
CITY OF GLYNDON CFDA 16.710	\$ 4,482	YES	YES	YES	
CITY OF HUTCHINSON CFDA 16.711	\$ 25,042	YES	YES		
CITY OF LAKE PARK CFDA 16.710	\$ 6,228	YES	YES	YES	
CITY OF MINNEAPOLIS CFDA 16.580	\$ 606,429	YES	YES		

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<b>U.S. - DEPARTMENT OF JUSTICE</b>					
CITY OF MOORHEAD		YES	YES	YES	
CFDA 16.579 \$	96,091				
CFDA 16.710	10,000				
CFDA 20.507	242,609				
	<u>\$ 348,700</u>				
CITY OF MOTLEY		YES	YES	YES	
CFDA 16.710 \$	12,500				
CITY OF OWATONNA		YES	YES		
CFDA 16.710 \$	4,105				
CITY OF ROCHESTER		YES			
CFDA 16.726 \$	48,973				
CITY OF ST CLOUD		YES	YES		
CFDA 16.710 \$	11,468				
CITY OF ST PAUL		YES	YES		
CFDA 16.710 \$	262,297				
CITY OF ST PETER		YES	YES	YES	
CFDA 16.580 \$	21,290				
CITY OF WINONA		YES	YES		
CFDA 16.710 \$	15,000				
CLAY COUNTY		YES	YES		
CFDA 16.579 \$	10,601				
CFDA 16.710	12,753				
	<u>\$ 23,354</u>				
DOUGLAS COUNTY		YES	YES		
CFDA 16.710 \$	32,222				
FARIBAULT COUNTY		YES	YES		
CFDA 16.710 \$	6,250				
GOODHUE COUNTY		YES			
CFDA 16.710 \$	10,852				
GRANT COUNTY		YES	YES		YES
CFDA 16.710 \$	4,833				
HUBBARD COUNTY		YES	YES		
CFDA 16.710 \$	14,454				
ITASCA COUNTY		YES	YES		
CFDA 16.710 \$	10,238				
KANDIYOHI COUNTY		YES	YES		
CFDA 16.710 \$	10,500				

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<b>U.S. - DEPARTMENT OF JUSTICE</b>					
LAC QUI PARLE COUNTY CFDA 16.710	\$ 7,537	YES	YES		
	\$ 7,537				
MAHNOMEN COUNTY CFDA 16.710	\$ 31,785	YES	YES		
MARSHALL COUNTY CFDA 16.710	\$ 19,212	YES	YES		
MCLEOD COUNTY CFDA 16.710	\$ 15,873	YES	YES		YES
MILLE LACS COUNTY CFDA 16.710	\$ 11,665	YES	YES	YES	
NORMAN COUNTY CFDA 16.710	\$ 12,500	YES	YES		
OTTER TAIL COUNTY CFDA 16.710	\$ 12,478	YES	YES		YES
STEVENS COUNTY CFDA 16.710	\$ 14,406	YES	YES		
TODD COUNTY CFDA 16.710	\$ 12,191	YES	YES		
WABASHA COUNTY CFDA 16.710	\$ 12,539	YES	YES	YES	
WASECA COUNTY CFDA 16.710	\$ 12,500	YES	YES	YES	YES
WILKIN COUNTY CFDA 16.710	\$ 6,449	YES	YES		YES
WRIGHT COUNTY CFDA 16.710	\$ 36,725	YES	YES		
<b>U.S. - DEPARTMENT OF LABOR</b>					
BOISE FORTE RES BUS COMM CFDA 17.250	\$ 29,536	YES			
CARVER COUNTY CFDA 17.235	\$ 55,544	YES	YES		
CITY OF DULUTH CFDA 17.235	\$ 194,497	YES	YES		



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<b>U.S. - DEPARTMENT OF LABOR</b>					
CITY OF ST PAUL CFDA 17.250	\$ 326,643	YES	YES		
FOND DU LAC RESERVATION CFDA 17.250	\$ 165,100	YES	YES	YES	
CFDA 17.251	\$ 195,000				
	\$ 360,100				
HEARTLAND COMMUNITY ACTION AGENCY CFDA 17.700	\$ 1,596	YES			
HENNEPIN COUNTY CFDA 14.235	\$ 344,012	YES			
LEECH LAKE RESERVATION BUS COMM CFDA 17.250	\$ 56,798	YES	YES	YES	
CFDA 17.251	\$ 188,454				
	\$ 245,252				
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 17.247	\$ 2,696,079	YES	YES	YES	
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 17.251	\$ 279,727	YES	YES	YES	YES
<b>U.S. - DEPARTMENT OF TRANSPORTATION</b>					
BOISE FORTE RES BUS COMM CFDA 20.205	\$ 8,921	YES			
CITY OF DULUTH CFDA 20.500	\$ 1,973,578	YES	YES		
CFDA 20.507	\$ 2,002,342				
	\$ 3,975,920				
CITY OF EAST GRAND FORKS CFDA 20.507	\$ 50,044	YES	YES	YES	
CFDA 20.509	\$ 2,618				
	\$ 52,662				
CITY OF MINNEAPOLIS CFDA 20.500	\$ 57,111	YES	YES		
CITY OF ROCHESTER CFDA 20.500	\$ 539,096	YES			
CFDA 20.507	\$ 382,911				
	\$ 922,007				

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<b>U.S. - DEPARTMENT OF TRANSPORTATION</b>					
CITY OF SAUK RAPIDS		YES	YES	YES	
CFDA 20.219	\$ 46,950				
	\$ 46,950				
GRAND PORTAGE RESERVATION		YES			
CFDA 20.703	\$ 5,281				YES
METROPOLITAN COUNCIL		YES	YES	YES	
CFDA 20.500	\$ 5,176,059				YES
CFDA 20.505	165,537				
CFDA 20.507	16,786,072				YES
CFDA 20.512	35,372				
CFDA 20.514	385,844				YES
	\$ 22,548,884				
<b>U.S. - ENVIRONMENTAL PROTECTION AGENCY</b>					
BOISE FORTE RES BUS COMM		YES			
CFDA 66.926	\$ 44,697				
CITY OF SAUK CENTRE		YES	YES	YES	
CFDA 66.458	\$ 478,729				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 66.505	\$ 109,830				
CFDA 66.600	44,149				
CFDA 66.926	99,546				
	\$ 253,525				
GRAND PORTAGE RESERVATION		YES			
CFDA 66.461	\$ 7,180				YES
CFDA 66.505	32,777				YES
CFDA 66.507	42,652				YES
CFDA 66.604	142				YES
CFDA 66.926	57,375				YES
	\$ 140,126				
ISD 0454 FAIRMONT		YES	YES	YES	
CFDA 66.702	\$ 557,396				
ISD 0584 RUTHTON		YES	YES	YES	
CFDA 66.702	\$ 164,686				
LEECH LAKE RESERVATION BUS COMM		YES	YES	YES	
CFDA 66.461	\$ 22,151				
CFDA 66.502	4,559				
CFDA 66.505	49,231				
CFDA 66.604	1,600				
CFDA 66.708	19,260				
	\$ 96,801				

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<b>U.S. - ENVIRONMENTAL PROTECTION AGENCY</b>						
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES	YES	
CFDA 66.419	\$	66,132				YES
CFDA 66.461		49,326				YES
	\$	115,458				
<b>U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION</b>						
BOISE FORTE RES BUS COMM			YES			
CFDA 30.009	\$	23,812				
CITY OF MINNEAPOLIS			YES	YES		
CFDA 30.002	\$	50,500				
CITY OF ST PAUL			YES	YES		
CFDA 30.002	\$	51,418				
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA 30.009	\$	20,000				
<b>U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY</b>						
ANOKA COUNTY COMM ACTION PROG INC			YES			
CFDA 83.523	\$	28,807				
CATHOLIC CHARITIES -ST PAUL MPLS			YES			
CFDA 83.516	\$	57,700				
CITY OF MOORHEAD			YES	YES	YES	
CFDA 83.516	\$	47,156				
CITY OF WORTHINGTON			YES			
CFDA 83.516	\$	1,228				
COMM ACTION FOR SUBURBAN HENNEPIN			YES			
CFDA 83.523	\$	7,500				
ISD 0021 AUDUBON			YES	YES	YES	
CFDA 83.516	\$	780				
ISD 0024 LAKE PARK			YES	YES	YES	
CFDA 83.516	\$	5,534				
KOOCHICHING-ITASCA ACTION CNCL			YES			
CFDA 83.523	\$	9,228				
MIDWEST FARMWORKERS EMPL AND TRAIN			YES	YES	YES	
CFDA 83.523	\$	497				
MN VALLEY ACTION COUNCIL			YES			
CFDA 83.516	\$	2,094				

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<b>U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY</b>						
NW COMM ACTION INC			YES			
CFDA 83.523	\$	9,532				
	\$	9,532				
OTTERTAIL-WADENA COMM ACT CNCL			YES	YES	YES	
CFDA 83.523	\$	3,654				
SEMCAC INC			YES			
CFDA 83.523	\$	15,553				
THREE RIVERS COMM ACT PROG			YES			
CFDA 83.523	\$	17,418				
TRI-COUNTY ACTION PROGRAMS			YES	YES	YES	
CFDA 83.523	\$	18,076				
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES			
CFDA 83.523	\$	299				
WESTERN COMMUNITY ACTION INC			YES	YES	YES	
CFDA 83.523	\$	23,307				
WRIGHT COUNTY COMMUNITY ACTION INC			YES			
CFDA 83.523	\$	2,112				
<b>U.S. - NATIONAL FOUNDATION OF ARTS &amp; HUMANITIES</b>						
CITY OF ROCHESTER			YES			
CFDA 45.005	\$	4,300				
ISD 0624 WHITE BEAR LAKE			YES	YES	YES	
CFDA 45.127	\$	33,282				
NW REG DEVELOP COMM			YES			
CFDA 45.023	\$	5,723				
<b>U.S. - NATIONAL SCIENCE FOUNDATION</b>						
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA 47.070	\$	301,866				
HENNEPIN TECHNICAL COLLEGE			YES	YES		
CFDA 47.049	\$	215,868				
ISD 0191 BURNSVILLE			YES			
CFDA 47.049	\$	5,248				
ISD 0394 MONTGOMERY-LONSDALE			YES			
CFDA 47.076	\$	234				

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<b>U.S. - NATIONAL SCIENCE FOUNDATION</b>					
ISD 0625 ST PAUL CFDA 47.076 \$	9,494	YES			YES
	<u>9,494</u>				
METROPOLITAN SERVICE COOP CFDA 47.076 \$	143,602	YES	YES	YES	
	<u>143,602</u>				
SSD 1 MINNEAPOLIS CFDA 47.076 \$	219,907	YES	YES		
	<u>219,907</u>				
<b>U.S. - SMALL BUSINESS ADMINISTRATION</b>					
BI-COUNTY COMM ACTION COUNCIL CFDA 59.043 \$	35,674	YES			
	<u>35,674</u>				
<b>UNITED MIGRANT OPP SRVS, INC</b>					
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 93.118 \$	37,516	YES	YES	YES	
	<u>37,516</u>				
<b>UNITED WAY OF AMERICA</b>					
ARROWHEAD ECON OPPORTUNITY AGENCY CFDA 83.523 \$	13,011	YES			
	<u>13,011</u>				
CLEARWATER COUNTY CFDA 83.523 \$	4,715	YES	YES		
	<u>4,715</u>				
FREEBORN COUNTY CFDA 83.523 \$	7,616	YES	YES	YES	
	<u>7,616</u>				
MN VALLEY ACTION COUNCIL CFDA 83.523 \$	24,905	YES			
	<u>24,905</u>				
PENNINGTON COUNTY CFDA 83.523 \$	2,478	YES	YES		
	<u>2,478</u>				
SCOTT CARVER DAKOTA COMM ACT AGENCY CFDA 83.523 \$	12,284	YES			YES
	<u>12,284</u>				
<b>UNITED WAY-MPLS</b>					
MN AIDS PROJECT CFDA 83.523 \$	8,500	YES	YES	YES	
	<u>8,500</u>				



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<b>UNIVERSITY OF ILLINOIS AT CHICAGO</b>					
METRO CENTER FOR INDEPENDENT LIVING		YES			YES
CFDA 84.133	\$ 34,616				
	\$ 34,616				
<b>UNIVERSITY OF MINNESOTA</b>					
DAKOTA COUNTY		YES	YES		
CFDA 10.500	\$ 23,945				
CFDA 11.552	38,178				
	\$ 62,123				
GROUP HEALTH FOUNDATION		YES			
CFDA 93.173	\$ 41,551				
CFDA 93.180	92,783				
	\$ 134,334				
ISD 0623 ROSEVILLE		YES	YES		YES
CFDA 84.086	\$ 29,207				
ISD 0625 ST PAUL		YES			
CFDA 84.207	\$ 2,075				
ISD 0911 CAMBRIDGE		YES	YES		YES
CFDA 84.023	\$ 77,630				
KANABEC COUNTY		YES	YES		YES
CFDA 10.561	\$ 12,590				
MAHNOMEN COUNTY		YES	YES		
CFDA 10.500	\$ 11,637				
OLMSTED COUNTY		YES	YES		
CFDA 10.500	\$ 59,000				
PACER CENTER		YES			
CFDA 47.076	\$ 13,556				
CFDA 84.158	19,978				
CFDA 84.133	1,901				
	\$ 35,435				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 47.076	\$ 98,011				
CFDA 84.117	32,628				
CFDA 84.186	35,914				
CFDA 84.273	66,728				
	\$ 233,281				

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<b>UNIVERSITY OF MINNESOTA</b>					
STEELE COUNTY		YES	YES		
CFDA 10.500 \$	13,800				
<b>UPPER MN VALLEY REG DEVELOP COMM</b>					
PRAIRIE FIVE COMM ACT CNL		YES	YES	YES	
CFDA 10.550 \$	88,759				
CFDA 93.044	36,012				
CFDA 93.045	172,007				
	\$ 296,778				
<b>WASECA COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561 \$	8,410				
CFDA 93.561	21,709				
	\$ 30,119				
<b>WATONWAN COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	5,539				
CFDA 93.561	16,992				
	\$ 22,531				
<b>WEST CENTRAL AREA AGENCY ON AGING</b>					
CLAY COUNTY		YES	YES		
CFDA 93.044 \$	36,084				
DOUGLAS COUNTY		YES	YES		
CFDA 93.044 \$	15,030				
GRANT COUNTY		YES	YES		
CFDA 93.044 \$	4,940				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 10.570 \$	219,836				
CFDA 93.045	354,989				
	\$ 574,825				
MULTI-COUNTY BOARD OF HEALTH		YES			
CFDA 93.044 \$	10,051				

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<b>WEST CENTRAL AREA AGENCY ON AGING</b>					
OTTER TAIL COUNTY		YES	YES		
CFDA 93.044 \$	24,653				
	\$ 24,653				
POPE COUNTY		YES	YES		
CFDA 93.044 \$	30,085				
STEVENS COUNTY		YES	YES		
CFDA 93.043 \$	10,039				
CFDA 93.044	32,952				YES
	\$ 42,991				
TRAVERSE COUNTY		YES	YES	YES	
CFDA 93.044 \$	5,566				
WILKIN COUNTY		YES	YES		
CFDA 93.044 \$	15,120				
<b>WEST CENTRAL EDUCATION DISTRICT</b>					
ISD 0740 MELROSE		YES	YES	YES	
CFDA 84.027 \$	10,741				
ISD 0743 SAUK CENTRE		YES	YES	YES	
CFDA 84.027 \$	14,315				
CFDA 84.173	5,747				
	\$ 20,062				
<b>WHITE EARTH RESERVATION</b>					
ISD 0025 PINE POINT		YES	YES	YES	
CFDA 15.130 \$	1,382				
ISD 0432 MAHNOMEN		YES	YES	YES	
CFDA 15.130 \$	4,212				
<b>WRIGHT COUNTY</b>					
WRIGHT COUNTY COMMUNITY ACTION INC		YES			
CFDA 93.994 \$	3,014				
GRAND TOTAL	\$1,038,518,965				

**BLANK**

**Nonfederal  
Crosscutting Findings**



## **EXHIBIT 5**

### **NONFEDERAL CROSSCUTTING FINDINGS**

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

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

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

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**CITIES**

CITY OF ALEXANDRIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF BALATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF BELLECHESTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF BLACKDUCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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

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

CITY OF CLAREMONT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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EXHIBIT 5  
(continued)

**CITIES**

CITY OF COLOGNE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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

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

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

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

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

CITY OF FULDA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

CITY OF GRYGLA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**CITIES**

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

CITY OF HAWLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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

CITY OF IVANHOE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF KELLOGG  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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



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EXHIBIT 5  
(continued)

**CITIES**

**CITY OF MABEL**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

**CITY OF MARSHALL**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Fixed Assets

**CITY OF MENAUGA**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Security for Bank Deposits  
Segregation of Duties

**CITY OF MINNEAPOLIS**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**CITY OF MOORHEAD**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Segregation of Duties

**CITY OF MOTLEY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Fixed Assets  
Segregation of Duties

**CITY OF MOUNTAIN LAKE**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Security for Bank Deposits  
Segregation of Duties

**CITY OF NORTH MANKATO**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Security for Bank Deposits

**CITY OF OSAKIS**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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 PELICAN RAPIDS**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Fixed Assets

**CITY OF SAUK CENTRE**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Segregation of Duties



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**CITIES**

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

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

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

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

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

CITY OF WABASSO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF WATERVILLE  
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  
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State and Local Compliance

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

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

BELTRAMI COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
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BENTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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BIG STONE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

BLUE EARTH COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CARLTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CARVER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CASS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties  
State and Local Compliance

CHIPPEWA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

CHISAGO COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CLAY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits  
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State and Local Compliance

CLEARWATER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

COOK COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
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CROW WING COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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State and Local Compliance

DAKOTA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

DODGE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

DOUGLAS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

FARIBAULT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

FILLMORE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

FREEBORN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

GRANT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

HOUSTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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HUBBARD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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ISANTI COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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ITASCA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

JACKSON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits

KANABEC COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

KANDIYOHI COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

KITTSOON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties  
State and Local Compliance

KOOCHICHING COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

LAC QUI PARLE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

LAKE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
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LAKE OF THE WOODS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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**COUNTIES**

**LE SUEUR COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
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**LINCOLN COUNTY**

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

**LYON COUNTY**

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

**MAHNOMEN COUNTY**

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

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

**MARTIN COUNTY**

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

**MCLEOD COUNTY**

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

**MEEKER COUNTY**

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

**MILLE LACS COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**MORRISON COUNTY**

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

**MOWER COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
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MURRAY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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NICOLLET COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

NOBLES COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

NORMAN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

OLMSTED COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

OTTER TAIL COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

PENNINGTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

PINE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

PIPESTONE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures

POLK COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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POPE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
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RAMSEY COUNTY

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

RED LAKE COUNTY

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

REDWOOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

RENVILLE COUNTY

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

RICE COUNTY

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

ROCK COUNTY

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

ROSEAU COUNTY

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

SCOTT COUNTY

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

SHERBURNE COUNTY

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

INTERNAL CONTROL/MANAGEMENT FINDINGS  
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COUNTIES

ST LOUIS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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STEARNS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Cash Management/Revenues  
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STEELE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

SWIFT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits  
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State and Local Compliance

TODD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

TRAVERSE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WABASHA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WADENA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties  
State and Local Compliance

WASECA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
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COUNTIES

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

WATONWAN COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

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

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

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

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

LIBRARIES

ARROWHEAD LIBRARY SYSTEM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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

METRONET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

METROPOLITAN LIBRARY SERVICE AGENCY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
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**LIBRARIES**

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

PIONEERLAND LIBRARY SYSTEM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

SE LIBRARIES COOPERATING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SE LIBRARY SYSTEM  
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

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

**NONPROFIT AGENCIES**

ADULTS & CHILDRENS ALLIANCE 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

COMMUNITY SUPPORT PROGRAMS INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

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

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



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**NONPROFIT AGENCIES**

HEALTH START  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

MIGRANT HEALTH SERVICES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN AIDS PROJECT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

MN TEAMSTERS BUREAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

OTTERTAIL-WADENA COMM ACT CNCL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

PRAIRIE FIVE COMM ACT CNL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

PROVIDERS CHOICE INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

RED RIVER VALLEY COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

SE MN CTR FOR INDEPENDENT LIVING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures  
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**NONPROFIT AGENCIES**

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

SUSTAINABLE RESOURCES CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

**OTHER GOVERNMENTAL AGENCIES**

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

BROWN-NICOLLET CHS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

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

INTER-COUNTY NURSING SERVICE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

KANABEC PINE CHS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

METRO AIRPORTS COMMISSION  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

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

NE MN OFFICE OF JOB TRAINING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
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**OTHER GOVERNMENTAL AGENCIES**

PHS OF GOODHUE AND WABASHA COUNTIES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

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

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

SE MN NARCOTICS TASK FORCE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

**REGIONAL DEVELOPMENT COMMISSIONS**

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

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

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

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

**SCHOOLS AND RELATED AGENCIES**

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

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

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



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**SCHOOLS AND RELATED AGENCIES**

CARVER-SCOTT EDUCATIONAL COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

CENTRAL MN SERVICE COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

COMMUNITY OF PEACE ACADEMY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

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

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

ISD 0004 MCGREGOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

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

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

ISD 0013 COLUMBIA HEIGHTS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits

ISD 0014 FRIDLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0015 ST FRANCIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

ISD 0021 AUDUBON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

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

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**SCHOOLS AND RELATED AGENCIES**

ISD 0024 LAKE PARK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

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

ISD 0031 BEMIDJI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits

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

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

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

ISD 0051 FOLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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

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

ISD 0062 ORTONVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

ISD 0081 COMFREY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0085 SPRINGFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties



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**SCHOOLS AND RELATED AGENCIES**

ISD 0091 BARNUM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

ISD 0094 CLOQUET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0097 MOOSE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0099 ESKO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0108 NORWOOD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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

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

ISD 0115 CASS LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

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

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

ISD 0128 MILAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0129 MONTEVIDEO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0139 RUSH CITY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

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**SCHOOLS AND RELATED AGENCIES**

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

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

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

ISD 0162 BAGLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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

ISD 0173 MOUNTAIN LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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

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

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

ISD 0181 BRAINERD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0182 CROSBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0186 PEQUOT LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 0192 FARMINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

ISD 0194 LAKEVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0195 RANDOLPH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

ISD 0196 ROSEMOUNT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits

ISD 0197 WEST ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
State and Local Compliance

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

ISD 0200 HASTINGS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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

ISD 0204 KASSON-MANTORVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

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

ISD 0208 EVANSVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0213 OSAKIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0218 DELAVAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0219 ELMORE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0229 LANESBORO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0238 MABEL-CANTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0239 RUSHFORD-PETERSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 0241 ALBERT LEA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0242 ALDEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- ISD 0243 EMMONS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0245 GLENNVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0252 CANNON FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits
- ISD 0253 GOODHUE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0255 PINE ISLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties



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**SCHOOLS AND RELATED AGENCIES**

- ISD 0256 RED WING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0261 ASHBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0264 HERMAN-NORCROSS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0270 HOPKINS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0271 BLOOMINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0272 EDEN PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance
- ISD 0273 EDINA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
State and Local Compliance
- ISD 0277 WESTONKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0278 ORONO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0281 ROBBINSDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0294 HOUSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0297 SPRING GROVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties



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**SCHOOLS AND RELATED AGENCIES**

ISD 0299 CALEDONIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

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

ISD 0306 LAPORTE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0308 NEVIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0314 BRAHAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0316 COLERAINE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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

ISD 0318 GRAND RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0319 NASHWAUK-KEEWATIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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

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

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

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**SCHOOLS AND RELATED AGENCIES**

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

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

ISD 0347 WILLMAR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

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

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

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

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

ISD 0371 BELLINGHAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0378 DAWSON-BOYD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0381 LAKE SUPERIOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

ISD 0391 CLEVELAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

ISD 0392 LE CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0402 HENDRICKS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0403 IVANHOE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0404 LAKE BENTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0409 TYLER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0411 BALATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0413 MARSHALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance
- ISD 0414 MINNEOTA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0415 LYND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0417 TRACY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0418 RUSSELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0421 BROWNTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0422 GLENCOE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- ISD 0423 HUTCHINSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0424 LESTER PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0425 SILVER LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0426 STEWART  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0427 WINSTED  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0432 MAHNOMEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0435 WAUBUN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0441 NEWFOLDEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0447 GRYGLA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0451 CELYON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0454 FAIRMONT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0458 TRUMAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0463 EDEN VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0465 LITCHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0466 DASSEL-COKATO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0473 ISLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0477 PRINCETON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0480 ONAMIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0482 LITTLE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0484 PIERZ  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0485 ROYALTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0486 SWANVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 0487 UPSALA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0492 AUSTIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0495 GRAND MEADOW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties



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**SCHOOLS AND RELATED AGENCIES**

ISD 0497 LYLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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

ISD 0500 SOUTHLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits

ISD 0505 FULDA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

ISD 0508 ST PETER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0511 ADRIAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits

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

ISD 0514 ELLSWORTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

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

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

ISD 0522 BORUP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0531 BYRON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0533 DOVER-EYOTA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0534 STEWARTVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- ISD 0535 ROCHESTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0542 BATTLE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0544 FERGUS FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
State and Local Compliance
- ISD 0545 HENNING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0547 PARKERS PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0549 PERHAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance
- ISD 0550 UNDERWOOD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0553 NEW YORK MILLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0561 GOODRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0564 THIEF RIVER FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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ISD 0581 EDGERTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

ISD 0584 RUTHTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0592 CLIMAX  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0593 CROOKSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

ISD 0599 FERTILE-BELTRAMI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0600 FISHER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties

ISD 0601 FOSSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0604 MENTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0611 CYRUS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0621 MOUNDS VIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0623 ROSEVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0624 WHITE BEAR LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0627 OKLEE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0628 PLUMMER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0630 RED LAKE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0633 LAMBERTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0635 MILROY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0638 SANBORN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0640 WABASSO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0641 WALNUT GROVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0656 FARIBAULT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0659 NORTHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets



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**SCHOOLS AND RELATED AGENCIES**

- ISD 0671 HILLS-BEAVER CREEK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0676 BADGER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0682 ROSEAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0690 WARROAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0695 CHISHOLM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance
- ISD 0696 ELY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0700 HERMANTOWN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0704 PROCTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0706 VIRGINIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0707 NETT LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0709 DULUTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
Expenditures  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance
- ISD 0712 MOUNTAIN IRON-BUHL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties



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**SCHOOLS AND RELATED AGENCIES**

ISD 0717 JORDAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0719 PRIOR LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0720 SHAKOPEE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

ISD 0721 NEW PRAGUE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0726 BECKER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0727 BIG LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0728 ELK RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0738 HOLDINGFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0739 KIMBALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0740 MELROSE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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

ISD 0742 ST CLOUD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0743 SAUK CENTRE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance 322

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**SCHOOLS AND RELATED AGENCIES**

ISD 0745 ALBANY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0748 SARTELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0750 COLD SPRING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits

ISD 0756 BLOOMING PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0763 MEDFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0768 HANCOCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 0771 CHOKIO-ALBERTA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0775 KERKHOVEN-MURDOCK-SUNBERG  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

ISD 0784 APPLETON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0786 BERTHA-HEWITT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0787 BROWERVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0801 BROWNS VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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- ISD 0803 WHEATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0806 ELGIN-MILLVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0810 PLAINVIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0811 WABASHA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0813 LAKE CITY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0818 VERNDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0820 SEBEKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0821 MENAHGA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0829 WASECA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0831 FOREST LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0832 MAHTOMEDI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0833 SO WASHINGTON COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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**SCHOOLS AND RELATED AGENCIES**

ISD 0834 STILLWATER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0836 BUTTERFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0837 MADELIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0846 BRECKENRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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

ISD 0876 ANNANDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0877 BUFFALO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

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



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**SCHOOLS AND RELATED AGENCIES**

- ISD 0881 MAPLE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0882 MONTICELLO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0883 ROCKFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0885 ST MICHAEL-ALBERTVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0891 CANBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0911 CAMBRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0912 MILACA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0914 ULEN-HITTERDAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 2071 LAKE CRYSTAL-WELLCOME MEMO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2125 DODGE CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance
- ISD 2134 UNITED SOUTH CENTRAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2137 KINGSLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties



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- ISD 2142 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 2143 WATERVILLE-ELYSIAN-MORRIST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 2144 CHISAGO LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2148 BLUE EARTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 2153 MADISON-MARIETTA-NASSAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2154 EVELETH-GILBERT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 2159 BUFFALO LAKE-HECTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2164 DILWORTH-GLYNDON-FELTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 2167 LAKEVIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 2168 NRHEG  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 2172 KENYON-WANAMINGO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 2174 PINE RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2180 MACCRAY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- ISD 2190 YELLOW MEDICINE EAST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2198 FILLMORE CENTRAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 2215 NORMAN COUNTY EAST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2310 SIBLEY EAST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 2311 CLEARBROOK-GONVICK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2342 WEST CENTRAL AREA SCHOOLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 2358 KARLSTAD/STRANDQUIST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 2364 BELGRADE-BROOTEN-ELROSA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 2365 GIBBON-FAIRFAX-WINTHROP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

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

ISD 2397 LESUEUR-HENDERSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 2448 MARTIN COUNTY WEST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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

ISD 2534 BIRD ISLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

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

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

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

ISD 2683 GREENBUSH-MIDDLE RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 2689 PIPESTONE-JASPER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

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

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**SCHOOLS AND RELATED AGENCIES**

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

ISD 2754 CEDAR MOUNTAIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

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

ISD 2759 EAGLE VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

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

LAC QUI PARLE VALLEY JOINT POWER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

LAKE AGASSIZ SPEC ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

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

METROPOLITAN SERVICE COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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



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**SCHOOLS AND RELATED AGENCIES**

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

MN VALLEY COOPERATIVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

NORTHERN LAKES SP ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

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

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

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

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

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

RIVER BEND EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

RUNESTONE EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SE SERVICE COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties



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**SCHOOLS AND RELATED AGENCIES**

SOUTHERN MN SPCL SERVICES COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

SSD 1 MINNEAPOLIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
State and Local Compliance

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

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

TOIVOLA-MEADOWLANDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

WRIGHT VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ZUMBRO EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**TRIBAL GOVERNMENTS**

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

LEECH LAKE RESERVATION BUS COMM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

## **EXHIBIT 6**

### **FEDERAL CROSSCUTTING FINDINGS**

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

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

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

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**CITIES**

CITY OF ALEXANDRIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF BALATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF BELLECHESTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF BLACKDUCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF BROOK PARK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF CLAREMONT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF COLOGNE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF EAST GRAND FORKS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

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

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CITIES

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

CITY OF FULDA  
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 GOODRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF GRYGLA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF HAWLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

CITY OF IVANHOE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF KELLOGG  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

CITY OF LE SUEUR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**CITIES**

CITY OF LISMORE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF MARSHALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

CITY OF MENAUGA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF MOORHEAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

CITY OF OSAKIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF PELICAN RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

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

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

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



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**CITIES**

CITY OF WABASSO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF WATERVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**COUNTIES**

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

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

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

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

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

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

LAKE COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures

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

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

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

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

RICE COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures

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**COUNTIES**

TRAVERSE COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

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

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

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

**LIBRARIES**

ARROWHEAD LIBRARY SYSTEM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

METRONET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

METROPOLITAN LIBRARY SERVICE AGENCY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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

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

SE LIBRARIES COOPERATING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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**LIBRARIES**

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

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

VIKING LIBRARY SYSTEM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**NONPROFIT AGENCIES**

ADULTS & CHILDRENS ALLIANCE 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

COMMUNITY SUPPORT PROGRAMS INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

DULUTH COMM ACTION PROG 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

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

METRO CENTER FOR INDEPENDENT LIVING  
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

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**NONPROFIT AGENCIES**

MN AIDS PROJECT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

MN TEAMSTERS BUREAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

OTTERTAIL-WADENA COMM ACT CNCL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

PRAIRIE FIVE COMM ACT CNL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

PROVIDERS CHOICE INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

SE MN CTR FOR INDEPENDENT LIVING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

SUSTAINABLE RESOURCES CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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



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**OTHER GOVERNMENTAL AGENCIES**

KANABEC PINE CHS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

**REGIONAL DEVELOPMENT COMMISSIONS**

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

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

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

**SCHOOLS AND RELATED AGENCIES**

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

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

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

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

CENTRAL MN SERVICE COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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



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**SCHOOLS AND RELATED AGENCIES**

- ISD 0011 ANOKA-HENNEPIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures
- ISD 0012 CENTENNIAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures
- ISD 0013 COLUMBIA HEIGHTS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0014 FRIDLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0015 ST FRANCIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0021 AUDUBON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0022 DETROIT LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0024 LAKE PARK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0025 PINE POINT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0031 BEMIDJI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0032 BLACKDUCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0036 KELLIHER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0047 SAUK RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

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

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

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

ISD 0062 ORTONVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0081 COMFREY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0085 SPRINGFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0094 CLOQUET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 0099 ESKO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

ISD 0112 CHASKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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**SCHOOLS AND RELATED AGENCIES**

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

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

ISD 0128 MILAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0139 RUSH CITY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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

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

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

ISD 0175 WESTBROOK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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**SCHOOLS AND RELATED AGENCIES**

ISD 0182 CROSBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0192 FARMINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 0196 ROSEMOUNT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

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

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

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

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

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

ISD 0213 OSAKIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0218 DELAVAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0219 ELMORE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

ISD 0241 ALBERT LEA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0243 EMMONS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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

ISD 0261 ASHBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 0270 HOPKINS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0271 BLOOMINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0272 EDEN PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets



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- ISD 0277 WESTONKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0278 ORONO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0281 ROBBINSDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0294 HOUSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0297 SPRING GROVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0299 CALEDONIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0300 LA CRESCENT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0306 LAPORTE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0308 NEVIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0314 BRAHAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0316 COLERAINE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0317 DEER RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0318 GRAND RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

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

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

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

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

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

ISD 0347 WILLMAR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

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

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

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

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

ISD 0371 BELLINGHAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0378 DAWSON-BOYD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0391 CLEVELAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0392 LE CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0402 HENDRICKS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0403 IVANHOE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0404 LAKE BENTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0409 TYLER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0411 BALATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0413 MARSHALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0414 MINNEOTA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0415 LYND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0417 TRACY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0418 RUSSELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0421 BROWNTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0423 HUTCHINSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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**SCHOOLS AND RELATED AGENCIES**

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

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

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

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

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

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

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

ISD 0451 CELYON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0454 FAIRMONT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0458 TRUMAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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



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**SCHOOLS AND RELATED AGENCIES**

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

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

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

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

ISD 0484 PIERZ  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

ISD 0492 AUSTIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0495 GRAND MEADOW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0497 LYLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 0500 SOUTHLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0505 FULDA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets



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**SCHOOLS AND RELATED AGENCIES**

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

ISD 0508 ST PETER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0511 ADRIAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

ISD 0514 ELLSWORTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

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

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

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

ISD 0531 BYRON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 0535 ROCHESTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0542 BATTLE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0545 HENNING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 0550 UNDERWOOD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 0561 GOODRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

ISD 0581 EDGERTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0584 RUTHTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0592 CLIMAX  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0593 CROOKSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

ISD 0599 FERTILE-BELTRAMI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0600 FISHER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0601 FOSSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0604 MENTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0611 CYRUS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0621 MOUNDS VIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0622 NORTH ST PAUL-MAPLEWOOD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0623 ROSEVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0624 WHITE BEAR LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0627 OKLEE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0628 PLUMMER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0630 RED LAKE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0633 LAMBERTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0635 MILROY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0638 SANBORN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0640 WABASSO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0641 WALNUT GROVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0656 FARIBAULT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0659 NORTHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0671 HILLS-BEAVER CREEK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0676 BADGER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0682 ROSEAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0690 WARROAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0695 CHISHOLM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

ISD 0700 HERMANTOWN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0704 PROCTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

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

ISD 0712 MOUNTAIN IRON-BUHL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0717 JORDAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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- ISD 0719 PRIOR LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0721 NEW PRAGUE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0726 BECKER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0727 BIG LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0728 ELK RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0738 HOLDINGFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0739 KIMBALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0740 MELROSE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0741 PAYNESVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0742 ST CLOUD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0743 SAUK CENTRE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0745 ALBANY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0748 SARTELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0750 COLD SPRING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets



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- ISD 0756 BLOOMING PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0763 MEDFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0768 HANCOCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0769 MORRIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0771 CHOKIO-ALBERTA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0775 KERKHOVEN-MURDOCK-SUNBERG  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures
- ISD 0784 APPLETON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0786 BERTHA-HEWITT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0787 BROWERVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0801 BROWNS VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0803 WHEATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0806 ELGIN-MILLVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0810 PLAINVIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0811 WABASHA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 0818 VERNDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0820 SEBEKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0821 MENAUGA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0829 WASECA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

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

ISD 0834 STILLWATER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0836 BUTTERFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 0846 BRECKENRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0852 CAMPBELL-TINTAH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0857 LEWISTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0858 ST CHARLES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0876 ANNANDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0877 BUFFALO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0879 DELANO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0880 HOWARD LAKE-WAVERLY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0881 MAPLE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0882 MONTICELLO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0883 ROCKFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0885 ST MICHAEL-ALBERTVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0891 CANBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0911 CAMBRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

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

ISD 0914 ULEN-HITTERDAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

ISD 2125 DODGE CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

ISD 2135 MAPLE RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures

ISD 2137 KINGSLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 2143 WATERVILLE-ELYSIAN-MORRIST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 2144 CHISAGO LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 2148 BLUE EARTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 2153 MADISON-MARIETTA-NASSAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 2159 BUFFALO LAKE-HECTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

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**SCHOOLS AND RELATED AGENCIES**

ISD 2167 LAKEVIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 2168 NRHEG  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 2172 KENYON-WANAMINGO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

ISD 2180 MACCRAY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 2184 LUVERNE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 2190 YELLOW MEDICINE EAST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

ISD 2215 NORMAN COUNTY EAST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 2310 SIBLEY EAST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 2311 CLEARBROOK-GONVICK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 2342 WEST CENTRAL AREA SCHOOLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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



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- ISD 2364 BELGRADE-BROOTEN-ELROSA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2365 GIBBON-FAIRFAX-WINTHROP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2396 A.C.G.C.  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2397 LESUEUR-HENDERSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2448 MARTIN COUNTY WEST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2527 NORMAN COUNTY WEST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2536 GRANADA-HUNTLEY-EAST CHAIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2580 ASKOV-SANDSTONE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2609 ERSKINE-MCINTOSH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2683 GREENBUSH-MIDDLE RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2689 PIPESTONE-JASPER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2711 MESABI EAST SCHOOLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2753 LONG PRAIRIE-GREY EAGLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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ISD 2754 CEDAR MOUNTAIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

ISD 2759 EAGLE VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

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

LAC QUI PARLE VALLEY JOINT POWER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

METROPOLITAN SERVICE COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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

MN VALLEY COOPERATIVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

NORTHERN LAKES SP ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

OAKLAND VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

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

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

RUNESTONE EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SE SERVICE COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SOUTHERN MN SPCL SERVICES COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

SSD 6 SOUTH ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

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**SCHOOLS AND RELATED AGENCIES**

TOIVOLA-MEADOWLANDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

WRIGHT VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ZUMBRO EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**TRIBAL GOVERNMENTS**

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

LEECH LAKE RESERVATION BUS COMM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

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