

STATE OF 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, 2000



JUDITH H. DUTCHER
STATE AUDITOR

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2000

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The Office of the State Auditor is an office created by the state constitution. It serves as a watchdog for Minnesota taxpayers by helping to ensure financial integrity, accountability, and cost-effectiveness in local governments throughout the state.

Through financial, compliance, and special audits, the Office of the State Auditor oversees and ensures that local government funds are used for the purposes intended by law and that local governments hold themselves to the highest standards of financial accountability.

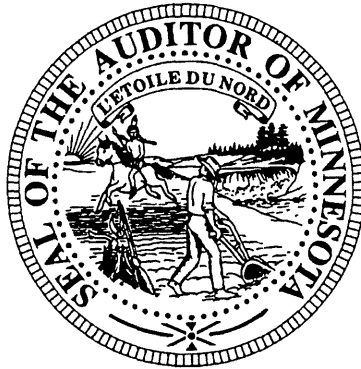
The Office performs approximately 250 financial and compliance audits per year. The State Auditor has oversight responsibilities for over 4,300 local units of government throughout the state. The Office maintains seven divisions:

- Audit Practice - conducts financial and legal compliance audits for local governments;
- Pension Oversight - monitors investment, financial, and actuarial reporting for over 700 public pension funds;
- Special Investigations - investigates allegations of misfeasance, malfeasance, and nonfeasance in local government;
- Tax Increment Financing (TIF) - promotes compliance and accountability in local governments' use of TIF through financial and compliance audits;
- Government Information - collects and analyzes financial information for cities, towns, counties, and special districts;
- Legal - provides legal analysis and counsel to the Office and responds to outside inquiries about Minnesota local government law; and
- Constitutional - provides senior management for the Office and supports the State Auditor's administrative and official operations.

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

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**FEDERALLY ASSISTED PROGRAMS
OF SUBRECIPIENTS OF
THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 2000**



**Single Audit Division
Office of the State Auditor
State of Minnesota**

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**REPORT OF THE STATE AUDITOR
ON
FEDERALLY ASSISTED PROGRAMS
OF
SUBRECIPIENTS OF THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 2000**

PREPARED THROUGH A COOPERATIVE AGREEMENT BETWEEN:

Office of the State Auditor

**Judith H. Dutcher
State Auditor**

Department of Finance

**Pamela Wheelock
Commissioner**

Office of the Legislative Auditor

**James R. Nobles
Legislative Auditor**

U.S. Department of Agriculture

**Edward Krivus
Regional Inspector General
for Audit**

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OFFICE OF THE STATE AUDITOR
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JUDITH H. DUTCHER
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February 15, 2001

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Our report of Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 2000, is submitted herewith.

General

The State of Minnesota, as a recipient of federal funds, is responsible for assuring that its subrecipients of federal funds have audits in accordance with the Single Audit Act Amendments of 1996 and the Office of Management and Budget (OMB) Circular A-133.

This report on "Federally Assisted Programs of Subrecipients of the State of Minnesota" for the fiscal year ended June 30, 2000, 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, housing and redevelopment authorities, 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 Amendments of 1996; and by Office of Management and Budget (OMB) Circular A-133. The Office prepares this summary report, which includes expenditures of federal awards 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, 2000, it was determined that 444 entities received sufficient federal funds from the State of Minnesota to require them to submit audited financial statements. Not all of the subrecipients submitted audited financial statements in time to be included in this report. The status of the audits, by type, are:

	<u>Reports</u>			Not Received in Time for Publication
	<u>Total</u>	<u>Received</u>	<u>Failed to Report</u>	
Cities	39	39	-	-
Counties	74	74	-	-
Housing and Redevelopment Authorities	3	3	-	-
Libraries	1	-	1	-
Nonprofit Agencies	77	49	13	15
Other Governmental Agencies	23	22	-	1
Regional Development Commissions	9	8	-	1
Schools and Related Agencies	212	200	12	-
Tribal Governments	6	5	1	-
Totals	<u>444</u>	<u>400</u>	<u>27</u>	<u>17</u>
Percent	100%	90%	6%	4%

Significant Items

To be included in this report, financial statements must have been received by January 24, 2001. The Single Audit Act requires governments to file their single audit reports within nine months of year end; therefore, governmental entities with fiscal years ending March 31, 2000, or earlier, 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. Twenty-seven entities failed to report in compliance with these requirements. There were an additional seventeen reports which were not received in time for this publication reflecting the fact that entities (other than schools) with fiscal years ending between April 1 and June 30, 2000, may have reporting deadlines extending beyond the publication date of this report.

Contents of This Report

This report contains six exhibits. The exhibits contain information included in audited financial statements of subrecipients having fiscal year-ends between July 1, 1999, and June 30, 2000. 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.

Contents of This Report (Continued)

- Exhibit 2 Expenditures of Federal Awards by CFDA Number**
A summary of expenditures of federal awards by CFDA number and by the administering agency type—direct federal or pass through state or other agency.
- Exhibit 3 Expenditures of Federal Awards by Entity**
A summary of expenditures of federal awards 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 Expenditures of Federal Awards by Administering Agency**
A summary of expenditures of federal awards 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.

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 ten years ended June 30, 2000:

<u>Year</u>	<u>Cities</u>	<u>Counties</u>	<u>HRA's</u>	<u>Libraries</u>	<u>Nonprofit Agencies</u>	<u>Other Governments</u>	<u>RDCs</u>	<u>Schools and Related Agencies</u>	<u>Tribal Governments</u>	<u>Total</u>
2000	39	74	3	-	49	22	8	200	5	400
1999	61	79	1	-	46	20	6	186	4	403
1998	36	87	-	1	45	14	6	183	4	376
1997	88	87	-	10	65	26	6	163	5	450
1996	80	87	-	19	70	25	6	425	5	717
1995	95	87	3	18	87	23	5	442	5	765
1994	98	87	1	19	81	21	6	464	5	782
1993	90	87	-	16	105	20	6	400	3	727
1992	100	87	-	16	122	11	6	470	12	824
1991	81	81	5	19	110	19	10	494	8	827

The following table summarizes the federal grant revenue by administering agency type included in this report for the last ten years: (Dollars in millions)

<u>Year</u>	<u>Administering Agency</u>			
	<u>Federal</u>	<u>State</u>	<u>Other</u>	<u>Total</u>
2000	\$ 392	\$ 808	\$ 43	\$ 1,243
1999	281	789	42	1,112
1998	212	808	51	1,071
1997	253	763	44	1,060
1996	222	768	49	1,039
1995	233	770	54	1,057
1994	176	778	48	1,002
1993	162	683	42	887
1992	164	685	37	886
1991	161	776	26	963

Statistical Information (Continued)

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

<u>June 30</u>	<u>Amount</u>
2000	\$ 802,586
1999	- 644,500
1998	979,716
1997	438,373
1996	726,335
1995	2,856,054
1994	288,115
1993	250,747
1992	277,204
1991	749,933

Acknowledgment

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 2000, 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

EXHIBIT 1

QUESTIONED COSTS

The following exhibit is a summary of the 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.

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STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2000

<u>ADMINISTERING AGENCY</u>	<u>NAME OF ENTITY</u>	<u>CFDA NUMBER</u>	<u>REASON</u>	<u>AMOUNT</u>
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING				
	ISD 0011 ANOKA-HENNEPIN	84.010	Expenditures	\$ 15,243
	STEARNS COUNTY	93.596	Expenditures	18,328
				<u>\$ 33,571</u>
MN - DEPARTMENT OF HUMAN SERVICES				
	ITASCA COUNTY	93.558	Expenditures	\$ 79,261
	STEELE COUNTY	93.667	Grant Compliance	114,811
				<u>\$ 194,072</u>
MN - DEPARTMENT OF PUBLIC SAFETY				
	LAKE COUNTRY POWER	83.544	Expenditures	\$ 93,074
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT				
	CITY OF ADA	14.228	Expenditures & Grant Compliance	\$ 296,678
	CITY OF DEER RIVER	14.228	Cash Management & Grant Compliance	46,402
	CITY OF SLEEPY EYE	14.228	Expenditures & Grant Compliance	51,202
				<u>\$ 394,282</u>
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT				
	BOISE FORTE RES BUS COMM	14.867	Expenditures	\$ 18,243
U.S. - DEPARTMENT OF JUSTICE				
	CITY OF SLEEPY EYE	16.710	Grant Compliance	\$ 69,344
Total Questioned Costs				<u>\$ 802,586</u> =====

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EXHIBIT 2

EXPENDITURES OF FEDERAL AWARDS BY CFDA NUMBER

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

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF EXPENDITURES OF FEDERAL AWARDS BY CFDA NUMBER
FOR THE YEAR ENDED JUNE 30, 2000

AUDITED AWARD EXPENDITURE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
10.000	\$ 46,988	\$	\$	\$ 46,988
10.069	39,433	. . . .	. . . .	39,433
10.203	391	. . . .	. . . .	391
10.221	47,883	. . . .	. . . .	47,883
10.405	588,046	. . . .	. . . .	588,046
10.420	72,408	. . . .	. . . .	72,408
10.443	53,184	. . . .	. . . .	53,184
10.500	. . . .	. . . .	115,538	115,538
10.550	249,110	9,487,680	86,014	9,822,804
10.551	. . . .	16,138	76,005	92,143
10.553	. . . .	11,519,101	. . . .	11,519,101
10.555	. . . .	56,046,540	. . . .	56,046,540
10.556	. . . .	334,979	. . . .	334,979
10.557	. . . .	47,283,239	1,475,302	48,758,541
10.558	20,642	27,443,640	12,165	27,476,447
10.559	. . . .	3,512,935	. . . .	3,512,935
10.561	. . . .	10,794,522	111,617	10,906,139
10.564	. . . .	13,813	. . . .	13,813
10.567	581,771	10,915	. . . .	592,686
10.568	. . . .	125,308	9,612	134,920
10.570	22,036	1,098,801	133,022	1,253,859
10.573	97,310	. . . .	. . . .	97,310
10.574	. . . .	20,000	. . . .	20,000
10.664	. . . .	4,951	. . . .	4,951
10.665	513,809	1,068,361	470,968	2,053,138
10.668	. . . .	1,914,790	. . . .	1,914,790
10.760	3,388,526	. . . .	. . . .	3,388,526
10.767	1,758,030	. . . .	. . . .	1,758,030
10.769	148,232	. . . .	. . . .	148,232
10.854	3,083,926	. . . .	. . . .	3,083,926
10.903	36,869	. . . .	. . . .	36,869
10.904	39,181	. . . .	. . . .	39,181
10.912	23,637	. . . .	. . . .	23,637
11.300	502,136	. . . .	. . . .	502,136
11.302	479,216	. . . .	. . . .	479,216
11.307	3,047,360	. . . .	. . . .	3,047,360
11.552	107,582	. . . .	. . . .	107,582
12.000	328,936	. . . .	. . . .	328,936
12.104	. . . .	9,558	. . . .	9,558
12.401	126,077	. . . .	. . . .	126,077
12.420	139,082	. . . .	. . . .	139,082
14.000	167,058	. . . .	. . . .	167,058
14.169	45,267	. . . .	12,083	57,350

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR
STATEWIDE SINGLE AUDIT
SUMMARY OF EXPENDITURES OF FEDERAL AWARDS BY CFDA NUMBER
FOR THE YEAR ENDED JUNE 30, 2000

AUDITED AWARD EXPENDITURE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
14.170	\$ 105,134	\$	\$	\$ 105,134
14.182	578,692	.....	.....	578,692
14.218	48,596,610	312,925	3,266,838	52,176,373
14.219	.....	987,859	586,447	1,574,306
14.221	2,296,205	.....	.....	2,296,205
14.228	84,879	17,090,644	787,306	17,962,829
14.231	1,297,487	350,267	75,915	1,723,669
14.235	2,391,812	753,428	622,392	3,767,632
14.238	466,184	17,229	.....	483,413
14.239	5,748,286	3,380,207	751,358	9,879,851
14.240	36,921	.....	.....	36,921
14.241	523,419	248,821	.....	772,240
14.243	564,431	.....	.....	564,431
14.244	.....	535,217	.....	535,217
14.246	88,475	317,506	.....	405,981
14.248	1,006,216	.....	.....	1,006,216
14.301	10,886	.....	.....	10,886
14.850	22,408,231	38,669	.....	22,446,900
14.851	1,720,533	.....	.....	1,720,533
14.852	564,300	63,302	.....	627,602
14.853	.....	.....	44,552	44,552
14.854	2,101,256	.....	820,941	2,922,197
14.855	17,708,336	.....	926,259	18,634,595
14.856	2,739,449	.....	.....	2,739,449
14.857	33,994,741	.....	1,227,442	35,222,183
14.859	17,822,593	.....	.....	17,822,593
14.862	1,181,026	.....	.....	1,181,026
14.863	.....	.....	37,854	37,854
14.864	44,099	32,804	.....	76,903
14.866	1,354,552	.....	.....	1,354,552
14.867	1,952,640	.....	.....	1,952,640
14.900	2,297,620	283,062	67,657	2,648,339
15.000	1,637,857	.....	.....	1,637,857
15.022	12,901,743	.....	.....	12,901,743
15.027	255,793	.....	.....	255,793
15.032	140,417	.....	.....	140,417
15.033	687,739	.....	.....	687,739
15.037	13,178	.....	.....	13,178
15.039	208,985	.....	.....	208,985
15.042	3,271,428	9,636	3,281,064
15.046	365,700	365,700
15.056	1,005	1,005
15.130	3,908,783	102,958	4,011,741

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AUDITED AWARD EXPENDITURE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
15.142	\$ 84,746	\$	\$	\$ 84,746
15.144	86,361	.....	.....	86,361
15.611	.....	20,800	.....	20,800
15.623	44,338	.....	.....	44,338
15.808	110,103	.....	.....	110,103
15.809	5,478	.....	.....	5,478
15.904	71,344	.....	.....	71,344
15.916	.....	10,308	.....	10,308
15.919	140,285	.....	.....	140,285
16.000	6,176,348	.....	.....	6,176,348
16.004	.....	4,672	.....	4,672
16.523	.....	610,986	.....	610,986
16.540	14,587	296,318	17,514	328,419
16.541	.....	44,134	26,522	70,656
16.542	.....	9,571	.....	9,571
16.547	.....	27,364	.....	27,364
16.560	166,536	.....	.....	166,536
16.575	40,000	871,747	.....	911,747
16.579	652,265	2,849,257	32,331	3,533,853
16.582	19,683	.....	.....	19,683
16.583	.....	12,758	.....	12,758
16.587	69,121	.....	.....	69,121
16.588	282,817	654,794	.....	937,611
16.589	19,920	.....	.....	19,920
16.592	2,397,249	15,615	1,098,344	3,511,208
16.595	652,795	141,084	47,684	841,563
16.597	.....	47,022	.....	47,022
16.601	.....	2,879	.....	2,879
16.607	23,557	.....	.....	23,557
16.608	21,778	.....	.....	21,778
16.710	5,134,858	279,353	119,944	5,534,155
16.711	44,820	130,486	.....	175,306
16.726	82,700	.....	.....	82,700
16.729	133,407	22,524	.....	155,931
16.731	8,686	.....	.....	8,686
17.207	.....	36,661	.....	36,661
17.235	.....	1,336,636	236,895	1,573,531
17.246	41,528	6,276,613	251,727	6,569,868
17.249	719,489	6,007	14,388	739,884
17.250	227,256	9,965,007	1,435,899	11,628,162
17.251	383,791	383,791
17.253	5,100,333	1,473,213	6,573,546
17.254	261,071	261,071

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
17.255	\$	\$ 290,297	\$	\$ 290,297
17.504	. . . .	1,600	. . . .	1,600
17.700	5,986	. . . .	. . . .	5,986
20.005	. . . .	176,343	. . . .	176,343
20.106	. . . .	31,337,943	. . . .	31,337,943
20.205	866,058	28,028,993	. . . .	28,895,051
20.219	. . . .	41,567	. . . .	41,567
20.500	18,429,585	. . . .	. . . .	18,429,585
20.505	506,800	25,291	. . . .	532,091
20.507	35,095,659	51,674	. . . .	35,147,333
20.509	. . . .	1,922,119	. . . .	1,922,119
20.512	506,255	. . . .	. . . .	506,255
20.514	227,952	. . . .	. . . .	227,952
20.600	47,547	450,659	. . . .	498,206
20.601	826	63,619	. . . .	64,445
20.703	2,000	27,787	. . . .	29,787
21.052	41,307	. . . .	. . . .	41,307
21.053	23,756	. . . .	. . . .	23,756
27.011	98,484	. . . .	. . . .	98,484
30.002	90,283	. . . .	. . . .	90,283
30.009	57,644	. . . .	. . . .	57,644
45.024	. . . .	275	. . . .	275
47.070	279,402	. . . .	3,640	283,042
47.076	973,136	28,279	225,133	1,226,548
59.037	. . . .	106,431	. . . .	106,431
66.001	7,963	. . . .	. . . .	7,963
66.032	. . . .	71,386	. . . .	71,386
66.419	425,591	. . . .	. . . .	425,591
66.454	. . . .	48,907	. . . .	48,907
66.458	. . . .	22,613,791	. . . .	22,613,791
66.460	32,864	. . . .	. . . .	32,864
66.461	73,464	22,529	. . . .	95,993
66.463	4,241	. . . .	. . . .	4,241
66.468	. . . .	6,259,582	. . . .	6,259,582
66.469	21,862	. . . .	. . . .	21,862
66.500	43,641	30,000	22,782	96,423
66.604	14,822	. . . .	. . . .	14,822
66.605	123,357	. . . .	. . . .	123,357
66.606	115,341	. . . .	. . . .	115,341
66.808	110,018	110,018
66.811	53,977	53,977
66.926	283,310	283,310
81.000	559	559

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
81.041	\$	\$ 127,011	\$	\$ 127,011
81.042	29,502	3,068,925	. . . .	3,098,427
81.079	. . . .	28,027	. . . .	28,027
81.087	. . . .	7,732	. . . .	7,732
83.516	450,791	3,024,087	. . . .	3,474,878
83.523	134,795	28,148	32,531	195,474
83.534	15,453	981,080	19,945	1,016,478
83.544	503,241	23,432,093	24,646	23,959,980
83.548	. . . .	2,646,478	. . . .	2,646,478
84.002	. . . .	3,226,915	10,000	3,236,915
84.009	. . . .	29,988	. . . .	29,988
84.010	. . . .	73,372,688	. . . .	73,372,688
84.011	. . . .	922,540	11,052	933,592
84.013	. . . .	593,076	. . . .	593,076
84.024	63,734	. . . .	. . . .	63,734
84.025	. . . .	182,839	. . . .	182,839
84.027	84,490	57,085,726	1,912,314	59,082,530
84.029	1,454,525	50,948	. . . .	1,505,473
84.034	. . . .	34,977	37,289	72,266
84.038	. . . .	17,804	51,258	69,062
84.041	8,520,849	. . . .	. . . .	8,520,849
84.048	9,331	4,456,939	414,923	4,881,193
84.049	. . . .	53,393	. . . .	53,393
84.060	2,230,852	. . . .	11,000	2,241,852
84.126	. . . .	83,000	. . . .	83,000
84.128	115,797	. . . .	16,668	132,465
84.129	76,132	. . . .	. . . .	76,132
84.133	. . . .	. . . .	90,700	90,700
84.158	119,351	1,826	62,217	183,394
84.162	. . . .	1,349,118	. . . .	1,349,118
84.163	3,408	. . . .	4,217	7,625
84.165	74,745	. . . .	. . . .	74,745
84.168	. . . .	25,775	. . . .	25,775
84.173	21,738	6,594,724	152,831	6,769,293
84.181	. . . .	4,284,512	77,095	4,361,607
84.184	104,594	245,205	. . . .	349,799
84.186	. . . .	4,141,788	48,490	4,190,278
84.195	129,290	. . . .	. . . .	129,290
84.196	. . . .	338,627	. . . .	338,627
84.198	22,491	22,491
84.213	1,136,628	1,136,628
84.215	217,182	217,182
84.216	289,245	289,245

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
84.234	\$ 231,105	\$	\$	\$ 231,105
84.235	395,050	.....	.....	395,050
84.243	.....	226,531	1,945	228,476
84.249	.....	71,236	.....	71,236
84.250	82,130	.....	.....	82,130
84.253	.....	.....	4,871	4,871
84.262	.....	28,325	2,555	30,880
84.276	.....	3,841,590	.....	3,841,590
84.278	257,929	2,246,223	948,323	3,452,475
84.281	.....	3,192,255	.....	3,192,255
84.287	1,138,285	486,979	.....	1,625,264
84.289	.....	92,410	.....	92,410
84.290	527,627	.....	21,897	549,524
84.291	656,665	.....	.....	656,665
84.293	57,471	353,972	.....	411,443
84.298	.....	4,090,823	24,079	4,114,902
84.310	485,459	.....	.....	485,459
84.318	.....	2,753,677	.....	2,753,677
84.323	.....	6,588	.....	6,588
84.324	98,590	.....	30,163	128,753
84.326	1,270,453	.....	51,687	1,322,140
84.328	178,352	.....	.....	178,352
84.332	.....	823,143	.....	823,143
84.340	82,295	12,459,938	69,250	12,611,483
84.342	101,473	.....	.....	101,473
84.343	.....	1,526	.....	1,526
89.003	10,000	.....	.....	10,000
93.000	.....	.....	141,964	141,964
93.004	.....	.....	3,141	3,141
93.041	.....	9,464	.....	9,464
93.043	.....	121,126	23,719	144,845
93.044	93,537	2,010,283	652,224	2,756,044
93.045	.....	2,487,436	2,120,450	4,607,886
93.046	7,942	46,459	6,902	61,303
93.047	319,239	.....	.....	319,239
93.048	1,104	133,511	.....	134,615
93.110	465,401	88,762	54,392	608,555
93.116	.....	61,627	.....	61,627
93.118	69,360	37,914	.....	107,274
93.121	131,287	131,287
93.135	249,731	249,731
93.136	16,820	16,820
93.150	300,532	300,532

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.151	\$ 824,297	\$ 804	\$	\$ 825,101
93.173	. . . .	. . . .	40,561	40,561
93.194	378,133	. . . .	. . . .	378,133
93.197	. . . .	55,877	7,478	63,355
93.210	11,935,809	. . . .	. . . .	11,935,809
93.211	228,726	. . . .	. . . .	228,726
93.213	568,784	. . . .	. . . .	568,784
93.217	2,064,111	264,140	268,811	2,597,062
93.226	. . . .	. . . .	102,378	102,378
93.228	4,469,125	. . . .	. . . .	4,469,125
93.230	1,500,001	94,428	. . . .	1,594,429
93.235	. . . .	114,498	30,675	145,173
93.237	281,804	. . . .	. . . .	281,804
93.242	109,286	. . . .	. . . .	109,286
93.246	1,510,668	. . . .	. . . .	1,510,668
93.260	. . . .	132,207	. . . .	132,207
93.268	. . . .	496,067	61,949	558,016
93.273	238,590	. . . .	. . . .	238,590
93.278	224,098	. . . .	. . . .	224,098
93.279	988,540	. . . .	199,229	1,187,769
93.283	. . . .	44,002	. . . .	44,002
93.333	. . . .	. . . .	1,079,065	1,079,065
93.395	. . . .	. . . .	744,462	744,462
93.399	626,255	248,008	77,067	951,330
93.550	382,936	. . . .	. . . .	382,936
93.556	. . . .	19,122,564	. . . .	19,122,564
93.557	67,568	. . . .	. . . .	67,568
93.558	327,597	22,837,698	5,818,551	28,983,846
93.559	. . . .	45,286	. . . .	45,286
93.560	. . . .	418,863	. . . .	418,863
93.561	. . . .	. . . .	660,884	660,884
93.563	. . . .	15,492,315	. . . .	15,492,315
93.566	. . . .	832,627	663,653	1,496,280
93.568	. . . .	28,233,473	. . . .	28,233,473
93.569	. . . .	3,910,985	. . . .	3,910,985
93.575	507,166	1,446,539	8,227,402	10,181,107
93.576	206,287	123,435	. . . .	329,722
93.578	. . . .	7,451	. . . .	7,451
93.581	162,988	. . . .	. . . .	162,988
93.584	71,185	71,185
93.585	407,087	407,087
93.590	27,064	76,957	104,021
93.594	251,809	251,809

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.596	\$	\$ 52,085,580	\$ 9,461	\$ 52,095,041
93.600	49,328,090	958,674	63,820	50,350,584
93.603	3,354	411,365	.....	414,719
93.612	401,315	28,101	.....	429,416
93.623	501,407	.....	.....	501,407
93.643	.....	54,152	.....	54,152
93.645	.....	1,800,942	.....	1,800,942
93.647	.....	17,800	.....	17,800
93.658	.....	32,556,126	6,933	32,563,059
93.667	.....	51,649,080	45,409	51,694,489
93.669	.....	2,077	.....	2,077
93.671	106,676	50,018	.....	156,694
93.672	.....	50,601	.....	50,601
93.674	.....	670,826	.....	670,826
93.778	.....	14,431,234	32,923	14,464,157
93.779	.....	24,198	.....	24,198
93.837	118,193	.....	456,892	575,085
93.838	.....	.....	90,643	90,643
93.839	67,862	.....	16,419	84,281
93.846	130,654	.....	.....	130,654
93.847	43,499	.....	.....	43,499
93.848	132,829	.....	150,964	283,793
93.853	5,081	.....	.....	5,081
93.856	202,567	.....	90,230	292,797
93.859	272,990	.....	.....	272,990
93.864	60,305	.....	.....	60,305
93.866	.....	.....	12,536	12,536
93.896	.....	.....	10,950	10,950
93.912	76,966	.....	25,245	102,211
93.914	2,439,757	424,034	154,113	3,017,904
93.915	.....	188,126	.....	188,126
93.917	.....	463,085	77,319	540,404
93.918	.....	.....	7,795	7,795
93.919	.....	256,876	19,995	276,871
93.926	.....	35,861	.....	35,861
93.938	.....	2,406	.....	2,406
93.940	.....	1,256,949	725	1,257,674
93.958	.....	1,762,971	935	1,763,906
93.959	913,298	1,753,516	43,750	2,710,564
93.977	20,093	20,093
93.978	30,689	30,689
93.982	52,064	52,064
93.988	19,811	19,811

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AUDITED AWARD EXPENDITURE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.991	\$	\$ 178,672	\$ 17,111	\$ 195,783
93.992	. . . .	77,441	. . . .	77,441
93.994	. . . .	7,479,789	369,280	7,849,069
94.001	. . . .	21,744	. . . .	21,744
94.002	630,193	51,532	. . . .	681,725
94.003	. . . .	370,723	. . . .	370,723
94.004	37,701	103,378	. . . .	141,079
94.006	452,473	615,157	. . . .	1,067,630
94.007	4,725	. . . .	. . . .	4,725
94.011	927,851	. . . .	. . . .	927,851
94.016	498,832	. . . .	. . . .	498,832
TOTAL	\$391,803,178	\$808,012,643	\$43,656,248	\$1,243,472,069

EXHIBIT 3

EXPENDITURES OF FEDERAL AWARDS BY SUBRECIPIENT ENTITY

The following exhibit is a summary of expenditures of federal awards 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 award expenditures for each entity are summarized by the administering agency type--direct federal, pass-through state, or pass-through other agency. The exhibit identifies if the entity's audit report is in accordance with the reporting elements required by generally accepted governmental auditing standards and OMB Circular A-133. Also presented are entities which were to file an audit but did not.

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
CITIES					
CITY OF ADA	1,935,000	1,150,198	....	3,085,198	YES
CITY OF AFTON	....	353,606	....	353,606	YES
CITY OF ARGYLE	....	631,664	....	631,664	YES
CITY OF ASKOV	....	323,911	....	323,911	YES
CITY OF BEMIDJI	124,587	1,286,732	....	1,411,319	YES
CITY OF BLOOMINGTON	3,388,265	340,888	34,530	3,763,683	YES
CITY OF BRAINERD	50,532	333,751	....	384,283	YES
CITY OF BRECKENRIDGE	....	2,308,896	....	2,308,896	YES
CITY OF CANBY	....	812,063	....	812,063	YES
CITY OF CANNON FALLS	808,502	....	....	808,502	YES
CITY OF COMFREY	....	936,030	....	936,030	YES
CITY OF CROOKSTON	530,081	343,342	....	873,423	YES
CITY OF DEER RIVER	48,500	293,735	....	342,235	YES
CITY OF DEERWOOD	....	300,000	....	300,000	YES
CITY OF DULUTH	4,701,692	2,639,388	417,013	7,758,093	YES
CITY OF DUNWELL	145,444	256,441	....	401,885	YES
CITY OF FAIRMONT	150,747	1,013,647	....	1,164,394	YES
CITY OF FRAZEE	....	774,923	....	774,923	YES
CITY OF FROST	....	1,298,973	....	1,298,973	YES
CITY OF HERMAN	13,200	338,608	....	351,808	YES
CITY OF HUTCHINSON	....	973,583	....	973,583	YES
CITY OF LAKE WILSON	485,703	143,396	....	629,099	YES
CITY OF MANKATO	....	668,734	....	668,734	YES
CITY OF MARSHALL	26,789	540,484	....	567,273	YES
CITY OF MINNEAPOLIS	31,913,433	6,283,794	263,495	38,460,722	YES
CITY OF MOORHEAD	1,347,854	729,967	....	2,077,821	YES
CITY OF PERHAM	2,048,603	113,677	....	2,162,280	YES
CITY OF RED WING	82,000	2,696,601	....	2,778,601	YES
CITY OF ROCHESTER	1,690,274	2,457,559	....	4,147,833	YES
CITY OF SLEEPY EYE	38,064	291,000	....	329,064	YES
CITY OF SPRING VALLEY	....	375,162	....	375,162	YES
CITY OF ST CLOUD	1,063,320	1,111,371	40,265	2,214,956	YES
CITY OF ST PAUL	13,807,479	3,762,684	2,146,161	19,716,324	YES
CITY OF THIEF RIVER FALLS	7,810	304,155	....	311,965	YES
CITY OF TRUMAN	....	411,339	....	411,339	YES
CITY OF WARREN	251,937	1,888,808	....	2,140,745	YES
CITY OF WINONA	64,967	247,739	22,288	334,994	YES
CITY OF WORTHINGTON	....	2,251,347	....	2,251,347	YES
CITY OF ZUMBROTA	407,904	407,904	YES
TOTAL	64,724,783	41,396,100	2,923,752	109,044,635	

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
COUNTIES					
AITKIN COUNTY	97,219	1,011,043	....	1,108,262	YES
ANOKA COUNTY	2,275,021	13,835,713	....	16,110,734	YES
BECKER COUNTY	31,490	1,958,597	....	1,990,087	YES
BELTRAMI COUNTY	35,000	2,846,257	1,181,833	4,063,090	YES
BENTON COUNTY	....	1,333,804	....	1,333,804	YES
BLUE EARTH COUNTY	....	2,657,046	....	2,657,046	YES
BROWN COUNTY	....	1,681,225	....	1,681,225	YES
CARLTON COUNTY	33,250	2,410,401	144,902	2,588,553	YES
CARVER COUNTY	141,306	1,769,297	....	1,910,603	YES
CASS COUNTY	159,686	3,547,513	....	3,707,199	YES
CHIPPEWA COUNTY	14,427	609,468	....	623,895	YES
CHISAGO COUNTY	....	1,586,821	2,853	1,589,674	YES
CLAY COUNTY	135,244	3,813,272	32,331	3,980,847	YES
CLEARWATER COUNTY	7,555	952,442	....	959,997	YES
COOK COUNTY	81,328	1,401,266	16,580	1,499,174	YES
COTTONWOOD COUNTY	....	658,146	....	658,146	YES
CROW WING COUNTY	36,562	3,082,764	3,333	3,122,659	YES
DAKOTA COUNTY	2,100,061	12,094,910	....	14,194,971	YES
DODGE COUNTY	81,863	568,547	....	650,410	YES
DOUGLAS COUNTY	44,823	2,767,783	50,239	2,862,845	YES
FILLMORE COUNTY	10,000	695,951	....	705,951	YES
FREEBORN COUNTY	....	1,827,983	....	1,827,983	YES
GOODHUE COUNTY	20,670	1,548,975	8,707	1,578,352	YES
HENNEPIN COUNTY	9,388,432	122,964,394	884,186	133,237,012	YES
HOUSTON COUNTY	....	784,176	....	784,176	YES
HUBBARD COUNTY	....	942,555	12,534	955,089	YES
ISANTI COUNTY	....	1,521,499	....	1,521,499	YES
ITASCA COUNTY	147,573	2,397,282	....	2,544,855	YES
JACKSON COUNTY	....	467,512	....	467,512	YES
KANABEC COUNTY	18,381	746,253	71,299	835,933	YES
KANDIYOHI COUNTY	395,808	13,169,698	....	13,565,506	YES
KITSON COUNTY	....	1,193,777	3,141	1,196,918	YES
KOOCHICING COUNTY	55,569	753,062	....	808,631	YES
LAKE COUNTY	96,827	1,058,845	29,198	1,184,870	YES
LE SUEUR COUNTY	244,825	806,739	....	1,051,564	YES
MAHONOMEN COUNTY	62,911	464,745	....	527,656	YES
MARSHALL COUNTY	....	1,366,992	....	1,366,992	YES
MARTIN COUNTY	181,350	281,125	....	462,475	YES
MCLEOD COUNTY	78,338	1,209,253	2,474	1,290,065	YES
MEEKER COUNTY	23,922	1,005,244	4,493	1,033,659	YES
MILLE LACS COUNTY	98,481	1,167,014	1,265,495	YES
MORRISON COUNTY	3,504,041	18,837	3,522,878	YES

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SUMMARY OF EXPENDITURES OF FEDERAL AWARDS BY ENTITY
FOR THE YEAR ENDED JUNE 30, 2000

ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
COUNTIES					
MOWER COUNTY	24,574	1,892,141	....	1,916,715	YES
NICOLLET COUNTY	....	1,197,861	41,646	1,239,507	YES
NOBLES COUNTY	30,141	713,381	....	743,522	YES
NORMAN COUNTY	....	348,806	....	348,806	YES
OLMSTED COUNTY	43,911	7,893,100	....	7,937,011	YES
OTTER TAIL COUNTY	45,499	3,546,896	35,275	3,627,670	YES
PENNINGTON COUNTY	....	451,778	17,000	468,778	YES
PINE COUNTY	94,758	1,539,393	49,776	1,683,927	YES
PIPESTONE COUNTY	....	392,768	8,200	400,968	YES
POLK COUNTY	8,823	2,830,143	7,861	2,846,827	YES
POPE COUNTY	....	435,842	71,479	507,321	YES
RAMSEY COUNTY	1,482,762	40,347,124	204,158	42,034,044	YES
REDWOOD COUNTY	....	835,255	....	835,255	YES
RENVILLE COUNTY	16,488	2,438,045	15,217	2,469,750	YES
RICE COUNTY	886,225	2,014,913	....	2,901,138	YES
ROSEAU COUNTY	4,185	450,577	7,500	462,262	YES
SCOTT COUNTY	18,516	1,887,742	176,905	2,083,163	YES
SHERBURNE COUNTY	6,360,996	1,903,458	10,300	8,274,754	YES
SIBLEY COUNTY	47,440	949,414	38,238	1,035,092	YES
ST LOUIS COUNTY	4,327,300	15,212,141	....	19,539,441	YES
STEARNS COUNTY	40,000	5,148,527	18,400	5,206,927	YES
STEELE COUNTY	....	1,420,219	....	1,420,219	YES
TODD COUNTY	121,525	2,041,089	110,681	2,273,295	YES
WABASHA COUNTY	25,124	620,159	....	645,283	YES
WADENA COUNTY	40,980	1,141,688	60,238	1,242,906	YES
WASECA COUNTY	15,000	2,057,310	....	2,072,310	YES
WASHINGTON COUNTY	126,381	7,879,158	....	8,005,539	YES
WATONWAN COUNTY	20,984	1,230,825	....	1,251,809	YES
WILKIN COUNTY	8,266	355,151	114,199	477,616	YES
WINONA COUNTY	19,418	2,116,105	....	2,135,523	YES
WRIGHT COUNTY	122,939	1,745,906	42,184	1,911,029	YES
YELLOW MEDICINE COUNTY	16,475	551,702	....	568,177	YES
TOTAL	<u>30,046,632</u>	<u>334,052,047</u>	<u>3,496,197</u>	<u>367,594,876</u>	
HOUSING AND REDEVELOPMENT AUTHORITIES					
DULUTH HRA	8,070,661	272,696	1,289,446	9,632,803	YES
OLMSTED CO HRA	1,435,234	134,775	....	1,570,009	YES
RED WING HRA	1,106,382	630,661	....	1,737,043	YES
TOTAL	<u>10,612,277</u>	<u>1,038,132</u>	<u>1,289,446</u>	<u>12,939,855</u>	
LIBRARIES					
SE LIBRARIES COOPERATING	<u>Report not filed within single audit deadline</u>				

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	DIRECT FEDERAL	STATE	OTHER AGENCY		
NONPROFIT AGENCIES					
ADULTS & CHILDRENS ALLIANCE INC	3,260,505	3,260,505	YES
ALLINA HEALTH SYSTEM	500,344	121,198	1,000,764	1,622,306	YES
AMHERST WILDER FOUNDATION	Audit report missing reports on federal programs				NO
ANOKA COUNTY COMM ACTION PROG INC	2,608,798	1,914,657	8,293,335	12,816,790	YES
ARROWHEAD ECON OPPORTUNITY AGENCY	Report not received in time for this publication				
BI-COUNTY COMM ACTION COUNCIL	1,771,247	1,902,880	77,789	3,751,916	YES
BRIDGES MEDICAL SERVICES	....	12,186,924	....	12,186,924	YES
CHILD CARE AND NUTRITION INC	Report not filed within single audit deadline				
CHILD CARE CHOICES INC	Report not filed within single audit deadline				
CHILD CARE RESOURCES & REFERRAL INC	Report not filed within single audit deadline				
CHILDREN'S ADVOCATE PROG OF MANKATO	Report not filed within single audit deadline				
CHILDRENS WORLD LEARNING CENTER	Report not received in time for this publication				
CLAY-WILKIN OPPORTUNITY COUNCIL	1,249,744	230,272	279,305	1,759,321	YES
COMM ACTION FOR SUBURBAN HENNEPIN	Report not filed within single audit deadline				
COMMUNITY ACTION OF MPLS	Report not received in time for this publication				
CONCORDIA UNIVERSITY	Report not received in time for this publication				
COUNCIL FOR EXCELLENCE IN GOVT	Report not received in time for this publication				
FROST BENCO WELLS ELECTRIC	Report not received in time for this publication				
GOODWILL INDUSTRIES	392,727	44,897	71,849	509,473	YES
GREATER MPLS DAY CARE ASSOCIATION	Report not received in time for this publication				
HEALTHSYSTEM MINNESOTA	765,337	9,402	192,035	966,774	YES
HEARTLAND COMMUNITY ACTION AGENCY	1,435,131	1,416,468	1,630,850	4,482,449	YES
INTER-COUNTY COMMUNITY COUNCIL	872,136	1,134,351	355,361	2,361,848	YES
INTERCULTURAL MUTUAL ASSIST ASSN	....	296,766	162,096	458,862	YES
KOOTASCA COMM ACTION INC	1,515,810	2,318,236	220,681	4,054,727	YES
LAKE COUNTRY POWER	....	1,486,980	....	1,486,980	YES
LAKES & PINES COMM ACT COUNCIL	1,756,257	3,378,390	....	5,134,647	YES
LIFETRACK RESOURCES	....	369,848	2,089,776	2,459,624	YES
LUTHERAN SOCIAL SERVICE OF MN	1,515,908	2,031,247	1,685,481	5,232,636	YES
LYON LINCOLN ELEC COOP	Report not filed within single audit deadline				
MAHUBE COMMUNITY COUNCIL	1,895,788	1,609,435	....	3,505,223	YES
METRO AREA AGENCY ON AGING	Report not received in time for this publication				
MIGRANT HEALTH SERVICES	1,510,668	168,584	43,785	1,723,037	YES
MN AIDS PROJECT	....	1,103,405	200,712	1,304,117	YES
MN CHILD CARE RESOURCE REFERRAL INC	Report not filed within single audit deadline				
MN FOODBANK NETWORK	Report not filed within single audit deadline				
MN INSTITUTE OF PUBLIC HEALTH	1,837,395	771,926	26,522	2,635,843	YES
MN LICENSED FAMILY CHILD CARE ASSN	....	2,994,725	....	2,994,725	YES
MN TEAMSTERS BUREAU	14,680	493,235	....	507,915	YES
MN VALLEY ACTION COUNCIL	2,129,099	5,196,008	1,417,543	8,742,650	YES
MPLS AMERICAN INDIAN CENTER	Report not received in time for this publication				
MPLS MED RESEARCH FOUNDATION	3,493,453	2,070	2,027,030	5,522,553	YES

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		STATE	OTHER AGENCY		
NONPROFIT AGENCIES					
NORTHERN STATES POWER	Report not received in time for this publication				
NW COMM ACTION INC	1,143,050	652,266	2,100	1,797,416	YES
OTTERTAIL-WADENA COMM ACT CNCL	1,066,115	714,864	1,122	1,782,101	YES
PACER CENTER	4,058,727	400,306	144,495	4,603,528	YES
PARENTS IN COMMUNITY ACTION INC	11,643,542	639,727	113,000	12,396,269	YES
PILLSBURY UNITED NEIGHBORHOOD SRVS	Report not filed within single audit deadline				
PLANNED PARENTHOOD OF MN & SD	2,064,111	....	....	2,064,111	YES
PRAIRIE FIVE COMM ACT CNL	970,462	1,315,173	302,706	2,588,341	YES
PRIME PROVIDERS INC	Report not filed within single audit deadline				
PROVIDERS CHOICE INC	....	18,478,660	....	18,478,660	YES
QUALITY CAREER SERVICES	....	434,088	....	434,088	YES
RAMSEY ACTION PROGRAMS	Report not filed within single audit deadline				
REACH-UP INCORPORATED	2,892,701	50,997	....	2,943,698	YES
RED RIVER VALLEY COOP	Report not filed within single audit deadline				
RESOURCE INC	851,842	1,442,987	1,619,008	3,913,837	YES
RESOURCES FOR CHILD CARING INC	Report not received in time for this publication				
RURAL MN CEP INC	Report not received in time for this publication				
SCOPE RESOURCES CENTER INC	Report not filed within single audit deadline				
SCOTT CARVER DAKOTA COMM ACT AGENCY	1,739,322	2,309,221	720,903	4,769,446	YES
SE MN INITIATIVE FUND	Report not received in time for this publication				
SE MN PRIVATE INDUSTRY COUNCIL	Report not received in time for this publication				
SECOND HARVEST FOOD BANK OF MPLS	9,000	1,032,662	....	1,041,662	YES
SEMCAC INC	1,553,706	3,110,590	993,379	5,657,675	YES
ST THOMAS COLLEGE	Report not received in time for this publication				
SW MN OPPORTUNITY CNL	932,342	1,232,035	5,729	2,170,106	YES
SW MN PIC	....	2,390,127	878,471	3,268,598	YES
THE BRIDGE FOR RUNAWAY YOUTH, INC	487,546	7,781	265,023	760,350	YES
THE EVERGREEN HOUSE	294,206	119,088	....	413,294	YES
THREE RIVERS COMM ACT PROG	168,295	2,070,674	71,787	2,310,756	YES
TRI-COUNTY ACTION PROGRAMS	17,817	2,311,404	291,194	2,620,415	YES
TRI-COUNTY COMM ACTION PROGRAM	1,591,973	547,417	....	2,139,390	YES
TRI-VALLEY OPPORTUNITY COUNCIL INC	5,272,309	2,565,857	303,380	8,141,546	YES
WEST CENTRAL MN COMM ACTION INC	1,207,584	2,916,824	....	4,124,408	YES
WESTERN COMMUNITY ACTION INC	1,070,429	1,687,828	584,329	3,342,586	YES
WRIGHT COUNTY COMMUNITY ACTION INC	1,183,873	1,340,213	219,953	2,744,039	YES
TOTAL	65,483,474	92,213,198	26,291,493	183,988,165	
OTHER GOVERNMENTAL AGENCIES					
ARROWHEAD REG DEVELOP COMM	....	365,717	....	365,717	YES
ARROWHEAD REGIONAL CORRECTIONS	....	476,422	....	476,422	YES
CARLTON COOK LAKE ST LOUIS CO HL BD	894,884	894,884	YES
COTTONWOOD JACKSON CHS	353,217	353,217	YES

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OTHER GOVERNMENTAL AGENCIES					
COUNTRYSIDE PUBLIC HEALTH SERVICE	995,959	125,821	1,121,780	YES
DULUTH AIRPORT AUTHORITY	126,077	1,989,283	....	2,115,360	YES
DULUTH TRANSIT AUTHORITY	3,716,168	2,577	....	3,718,745	YES
HUMAN SERV OF FARIBAUT & MARTIN CO	....	1,273,248	....	1,273,248	YES
LINCOLN LYON MURRAY HUMAN SERVICES	....	1,129,086	....	1,129,086	YES
LINCOLN-LYON-MURRAY-PIPESTONE CHS	....	796,941	....	796,941	YES
MEEKER-MCLEOD-SIBLEY CHS	....	309,804	....	309,804	YES
METRO AIRPORTS COMMISSION	....	20,429,950	....	20,429,950	YES
MPLS PARK & RECREATION BD	82,500	85,296	1,108,453	1,276,249	YES
MPLS PUBLIC HOUSING AUTH	59,813,634	....	453,834	60,267,468	YES
MPLS YOUTH COORDINATING BD	....	30,000	565,849	595,849	YES
MULTI-COUNTY BOARD OF HEALTH	....	658,928	7,099	666,027	YES
NE MN OFFICE OF JOB TRAINING	....	3,194,906	....	3,194,906	YES
NOBLES ROCK CHS	....	565,397	....	565,397	YES
NORTH COUNTRY CHS	....	1,677,434	....	1,677,434	YES
QUIN COUNTY COMM HEALTH SERVICE	....	1,224,106	....	1,224,106	YES
ST PAUL REGIONAL WATER SERVICES	....	5,626,868	....	5,626,868	YES
STEARNS-BENTON EMPLOYMENT TRNG CNCL	....	658,779	79,697	738,476	YES
UNIVERSITY OF MINNESOTA	Report not received in time for this publication				
WESTERN LAKE SUPERIOR SANITARY DIST	32,864	9,407,309	....	9,440,173	YES
TOTAL	63,771,243	52,146,111	2,340,753	118,258,107	
REGIONAL DEVELOPMENT COMMISSIONS					
ARROWHEAD REG DEVELOP COMM	933,707	1,616,918	....	2,550,625	YES
EAST CENTRAL REG DEVELOP COMM	205,058	369,168	....	574,226	YES
METROPOLITAN COUNCIL	73,977,106	2,753,148	....	76,730,254	YES
MID-MINNESOTA DEVELOPMENT COMM	960,082	1,021,370	....	1,981,452	YES
NW REG DEVELOP COMM	1,755,390	583,740	....	2,339,130	YES
REGION 5 DEVELOP COMM	Report not received in time for this publication				
REGION NINE DEVELOPMENT COMMISSION	466,697	1,735,475	....	2,202,172	YES
SW REG DEVELOP COMM	493,501	1,344,338	....	1,837,839	YES
UPPER MN VALLEY REG DEVELOP COMM	196,475	1,406,955	....	1,603,430	YES
TOTAL	78,988,016	10,831,112	....	89,819,128	
SCHOOLS AND RELATED AGENCIES					
AREA SPEC ED COOP	....	636,787	....	636,787	YES
B D R S H DISTRICT 3001	Failed to report in compliance with MN Statutes				
BEMIDJI INTERDISTRICT COUNCIL	....	1,054,809	....	1,054,809	YES
BENTON-STEARNS EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
CARVER-SCOTT EDUCATIONAL COOP	46,151	1,415,098	15,871	1,477,120	YES
CROW RIVER SPECIAL ED COOP	403,684	403,684	YES
EDISON CHARTER SCHOOL	Failed to report in compliance with MN Statutes				

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		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
FERGUS FALLS SPEC ED COOP	Failed to report in compliance with MN Statutes				
FRESHWATER EDUCATION DISTRICT	....	932,148	....	932,148	YES
GOODHUE COUNTY EDUCATION DISTRICT	....	334,223	....	334,223	YES
HIAWATHA VALLEY EDUCATION DISTRICT	....	1,270,910	....	1,270,910	YES
INTERMEDIATE SCHOOL DISTRICT 287	....	652,305	654,031	1,306,336	YES
INTERMEDIATE SCHOOL DISTRICT 917	....	651,502	27,901	679,403	YES
ISD 0001 AITKIN	....	441,650	....	441,650	YES
ISD 0004 MCGREGOR	19,659	558,355	....	578,014	YES
ISD 0011 ANOKA-HENNEPIN	81,891	9,569,282	212,863	9,864,036	YES
ISD 0012 CENTENNIAL	10,328	1,227,867	10,987	1,249,182	YES
ISD 0013 COLUMBIA HEIGHTS	Failed to report in compliance with MN Statutes				
ISD 0014 FRIDLEY	77,775	917,622	....	995,397	YES
ISD 0015 ST FRANCIS	....	1,271,132	14,198	1,285,330	YES
ISD 0016 SPRING LAKE PARK	....	1,101,002	....	1,101,002	YES
ISD 0022 DETROIT LAKES	44,803	1,236,991	....	1,281,794	YES
ISD 0023 FRAZEE	13,964	621,495	....	635,459	YES
ISD 0031 BEMIDJI	192,372	3,212,954	....	3,405,326	YES
ISD 0032 BLACKDUCK	38,397	312,601	....	350,998	YES
ISD 0038 RED LAKE	5,489,903	1,110,006	15,400	6,615,309	YES
ISD 0047 SAUK RAPIDS	38,098	629,928	130,100	798,126	YES
ISD 0051 FOLEY	....	425,301	77,991	503,292	YES
ISD 0077 MANKATO	....	2,376,948	....	2,376,948	YES
ISD 0081 COMFREY	....	2,799,831	....	2,799,831	YES
ISD 0088 NEW ULM	....	506,332	....	506,332	YES
ISD 0093 CARLTON	125,613	238,963	....	364,576	YES
ISD 0094 CLOQUET	56,500	2,066,915	29,608	2,153,023	YES
ISD 0110 WACONIA	....	421,663	....	421,663	YES
ISD 0112 CHASKA	Failed to report in compliance with MN Statutes				
ISD 0113 WALKER-AKELEY	259,538	473,575	....	733,113	YES
ISD 0115 CASS LAKE	1,035,352	939,285	19,621	1,994,258	YES
ISD 0116 PILLAGER	....	486,139	....	486,139	YES
ISD 0118 REMER	154,911	478,986	....	633,897	YES
ISD 0129 MONTEVIDEO	....	717,910	51,501	769,411	YES
ISD 0138 NORTH BRANCH	....	705,216	....	705,216	YES
ISD 0152 MOORHEAD	135,645	2,313,941	....	2,449,586	YES
ISD 0162 BAGLEY	76,265	728,387	....	804,652	YES
ISD 0166 COOK COUNTY	70,910	107,903	218,733	397,546	YES
ISD 0177 WINDOM	....	383,420	....	383,420	YES
ISD 0181 BRAINERD	....	3,435,048	....	3,435,048	YES
ISD 0182 CROSBY	....	642,873	....	642,873	YES
ISD 0191 BURNSVILLE	3,055	2,363,192	50,894	2,417,141	YES
ISD 0192 FARMINGTON	801,600	801,600	YES

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SCHOOLS AND RELATED AGENCIES						
	ISD 0194 LAKEVILLE	1,477,604	1,477,604	YES
	ISD 0196 ROSEMOUNT	16,588	4,325,877	4,342,465	YES
	ISD 0197 WEST ST PAUL	....	1,272,091	....	1,272,091	YES
	ISD 0199 INVER GROVE HEIGHTS	....	1,137,378	....	1,137,378	YES
	ISD 0200 HASTINGS	....	1,157,951	....	1,157,951	YES
	ISD 0206 ALEXANDRIA	....	1,594,902	....	1,594,902	YES
	ISD 0241 ALBERT LEA	....	1,592,534	5,083	1,597,617	YES
	ISD 0256 RED WING	13,669	854,080	....	867,749	YES
	ISD 0270 HOPKINS	....	1,723,055	29,836	1,752,891	YES
	ISD 0271 BLOOMINGTON	18,183	2,925,045	....	2,943,228	YES
	ISD 0272 EDEN PRAIRIE	....	1,395,293	133,200	1,528,493	YES
	ISD 0273 EDINA	....	1,059,572	7,288	1,066,860	YES
	ISD 0276 MINNETONKA	....	932,507	39,731	972,238	YES
	ISD 0277 WESTONKA	....	661,988	26,184	688,172	YES
	ISD 0279 OSSEO	21,819	5,302,683	4,962	5,329,464	YES
	ISD 0280 RICHFIELD	....	1,354,822	....	1,354,822	YES
	ISD 0281 ROBBINSDALE	36,835	3,991,336	71,555	4,099,726	YES
	ISD 0283 ST LOUIS PARK	....	1,499,742	23,208	1,522,950	YES
	ISD 0284 WAYZATA	....	1,454,883	....	1,454,883	YES
	ISD 0286 BROOKLYN CENTER	....	682,899	....	682,899	YES
	ISD 0300 LA CRESCENT	....	319,471	....	319,471	YES
	ISD 0309 PARK RAPIDS	111,993	919,999	....	1,031,992	YES
	ISD 0316 COLERAINE	Failed to report in compliance with MN Statutes				
	ISD 0317 DEER RIVER	355,996	717,445	....	1,073,441	YES
	ISD 0318 GRAND RAPIDS	39,135	2,124,545	173,254	2,336,934	YES
	ISD 0332 MORA	16,391	568,985	....	585,376	YES
	ISD 0333 OGILVIE	16,284	316,647	....	332,931	YES
	ISD 0345 NEW LONDON-SPICER	....	542,620	33,160	575,780	YES
	ISD 0347 WILLMAR	....	1,934,288	282,146	2,216,434	YES
	ISD 0361 INTERNATIONAL FALLS	24,583	672,174	....	696,757	YES
	ISD 0381 LAKE SUPERIOR	152,000	617,259	....	769,259	YES
	ISD 0394 MONTGOMERY-LONSDALE	....	347,202	....	347,202	YES
	ISD 0413 MARSHALL	....	778,696	....	778,696	YES
	ISD 0417 TRACY	....	473,478	19,858	493,336	YES
	ISD 0423 HUTCHINSON	....	472,756	....	472,756	YES
	ISD 0432 MAHONOMEN	859,020	483,496	....	1,342,516	YES
	ISD 0435 WAUBUN	437,034	419,150	27,086	883,270	YES
	ISD 0465 LITCHFIELD	....	437,751	29,147	466,898	YES
	ISD 0466 DASSEL-COKATO	....	468,953	25,292	494,245	YES
	ISD 0477 PRINCETON	....	507,979	35,876	543,855	YES
	ISD 0480 ONAMIA	78,713	515,062	593,775	YES
	ISD 0482 LITTLE FALLS	Failed to report in compliance with MN Statutes				

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SCHOOLS AND RELATED AGENCIES						
ISD 0484	PIERZ	455,979	455,979	YES
ISD 0492	AUSTIN	1,521,177	1,521,177	YES
ISD 0500	SOUTHLAND	....	450,739	....	450,739	YES
ISD 0508	ST PETER	....	891,893	....	891,893	YES
ISD 0518	WORTHINGTON	98,484	1,093,160	....	1,191,644	YES
ISD 0535	ROCHESTER	3,170	4,312,194	....	4,315,364	YES
ISD 0542	BATTLE LAKE	....	337,646	....	337,646	YES
ISD 0544	FERGUS FALLS	....	686,193	....	686,193	YES
ISD 0548	PELICAN RAPIDS	....	350,727	....	350,727	YES
ISD 0549	PERHAM	....	601,163	....	601,163	YES
ISD 0564	THIEF RIVER FALLS	7,710	961,002	....	968,712	YES
ISD 0578	PINE CITY	....	502,390	....	502,390	YES
ISD 0592	CLIMAX	....	312,014	....	312,014	YES
ISD 0593	CROOKSTON	39,850	822,435	....	862,285	YES
ISD 0595	EAST GRAND FORKS	12,356	1,708,481	95,929	1,816,766	YES
ISD 0599	FERTILE-BELTRAMI	5,386	487,472	9,410	502,268	YES
ISD 0601	FOSSTON	10,328	327,520	....	337,848	YES
ISD 0621	MOUNDS VIEW	34,395	2,915,909	82,076	3,032,380	YES
ISD 0622	NORTH ST PAUL-MAPLEWOOD	....	3,271,615	151,056	3,422,671	YES
ISD 0623	ROSEVILLE	....	1,715,110	....	1,715,110	YES
ISD 0624	WHITE BEAR LAKE	....	2,017,627	60,995	2,078,622	YES
ISD 0625	ST PAUL	766,631	33,182,455	2,023,439	35,972,525	YES
ISD 0656	FARIBAULT	....	1,566,888	....	1,566,888	YES
ISD 0659	NORTHFIELD	....	830,509	....	830,509	YES
ISD 0682	ROSEAU	....	395,326	....	395,326	YES
ISD 0690	WARROAD	70,152	512,204	19,588	601,944	YES
ISD 0700	HERMANTOWN	....	338,365	....	338,365	YES
ISD 0701	HIBBING	58,588	1,090,858	....	1,149,446	YES
ISD 0704	PROCTOR	....	524,351	7,868	532,219	YES
ISD 0706	VIRGINIA	11,346	1,353,198	3,043	1,367,587	YES
ISD 0707	NETT LAKE	381,107	78,366	11,000	470,473	YES
ISD 0709	DULUTH	1,539,190	6,602,851	3,276	8,145,317	YES
ISD 0719	PRIOR LAKE	6,109	472,133	....	478,242	YES
ISD 0720	SHAKOPEE	17,019	540,324	256,965	814,308	YES
ISD 0728	ELK RIVER	....	1,885,036	....	1,885,036	YES
ISD 0738	HOLDINGFORD	....	330,511	....	330,511	YES
ISD 0740	MELROSE	....	430,504	....	430,504	YES
ISD 0741	PAYNESVILLE	....	343,982	....	343,982	YES
ISD 0742	ST CLOUD	....	3,570,470	....	3,570,470	YES
ISD 0743	SAUK CENTRE	....	560,718	....	560,718	YES
ISD 0745	ALBANY	390,629	390,629	YES
ISD 0748	SARTELL	271,984	140,372	412,356	YES

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ENTITY TYPE	NAME OF ENTITY	----- PASS THROUGH -----			TOTAL	AUDIT REPORT ACCEPTABLE
		DIRECT FEDERAL	STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES						
	ISD 0750 ROCORI AREA SCHOOLS	....	383,234	105,814	489,048	YES
	ISD 0761 OWATONNA	....	1,365,836	....	1,365,836	YES
	ISD 0769 MORRIS	....	306,231	....	306,231	YES
	ISD 0786 BERTHA-HEWITT	....	350,949	1,549	352,498	YES
	ISD 0820 SEBEKA	....	316,881	....	316,881	YES
	ISD 0821 MENAUGA	....	372,212	....	372,212	YES
	ISD 0829 WASECA	....	1,037,550	....	1,037,550	YES
	ISD 0831 FOREST LAKE	....	1,730,890	49,211	1,780,101	YES
	ISD 0832 MAHTOMEDI	....	446,031	6,998	453,029	YES
	ISD 0833 SO WASHINGTON COUNTY	....	2,541,314	....	2,541,314	YES
	ISD 0834 STILLWATER	5,091	1,479,260	....	1,484,351	YES
	ISD 0840 ST JAMES	....	619,010	....	619,010	YES
	ISD 0846 BRECKENRIDGE	....	360,460	....	360,460	YES
	ISD 0861 WINONA	....	1,126,211	....	1,126,211	YES
	ISD 0876 ANNANDALE	....	369,376	40,871	410,247	YES
	ISD 0877 BUFFALO	....	1,095,812	45,666	1,141,478	YES
	ISD 0879 DELANO	....	292,761	13,713	306,474	YES
	ISD 0882 MONTICELLO	....	1,100,932	....	1,100,932	YES
	ISD 0891 CANBY	....	319,743	....	319,743	YES
	ISD 0911 CAMBRIDGE	119,351	1,709,542	....	1,828,893	YES
	ISD 0912 MILACA	....	542,249	....	542,249	YES
	ISD 2134 UNITED SOUTH CENTRAL	....	412,592	....	412,592	YES
	ISD 2135 MAPLE RIVER	....	355,312	....	355,312	YES
	ISD 2137 KINGSLAND	....	344,917	....	344,917	YES
	ISD 2142 ST LOUIS COUNTY	156,323	1,268,914	331,297	1,756,534	YES
	ISD 2143 WATERVILLE-ELYSIAN-MORRIST	....	316,419	....	316,419	YES
	ISD 2144 CHISAGO LAKES	....	542,417	....	542,417	YES
	ISD 2149 MINNEWASKA	....	657,333	....	657,333	YES
	ISD 2154 EVELETH-GILBERT	....	511,128	107,311	618,439	YES
	ISD 2155 WADENA-DEER CREEK	....	1,009,645	....	1,009,645	YES
	ISD 2164 DILWORTH-GLYNDON-FELTON	....	378,164	116,261	494,425	YES
	ISD 2165 HINCKLEY-FINLAYSON	38,740	479,068	....	517,808	YES
	ISD 2169 MURRAY COUNTY	....	438,622	42,856	481,478	YES
	ISD 2170 STAPLES-MOTLEY	....	953,530	....	953,530	YES
	ISD 2174 PINE RIVER - BACKUS	....	526,699	....	526,699	YES
	ISD 2184 LUVERNE	....	415,184	57,164	472,348	YES
	ISD 2190 YELLOW MEDICINE EAST	24,720	370,963	12,310	407,993	YES
	ISD 2198 FILLMORE CENTRAL	....	330,646	....	330,646	YES
	ISD 2342 WEST CENTRAL AREA SCHOOLS	....	313,185	20,825	334,010	YES
	ISD 2364 BELGRADE-BROOTEN-ELROSA	....	306,512	48,175	354,687	YES
	ISD 2365 GIBBON-FAIRFAX-WINTHROP	338,732	11,089	349,821	YES
	ISD 2396 A.C.G.C.	397,185	397,185	YES

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES					
ISD 2397 LESUEUR-HENDERSON	....	354,926	....	354,926	YES
ISD 2448 MARTIN COUNTY WEST	....	321,603	....	321,603	YES
ISD 2534 BIRD ISLAND	....	310,425	101,571	411,996	YES
ISD 2580 ASKOV-SANDSTONE	29,232	491,166	....	520,398	YES
ISD 2689 PIPESTONE-JASPER	12,305	589,716	66,783	668,804	YES
ISD 2711 MESABI EAST SCHOOLS	....	367,894	....	367,894	YES
ISD 2752 FAIRMONT AREA SCHOOLS	....	534,226	....	534,226	YES
ISD 2753 LONG PRAIRIE-GREY EAGLE	....	507,856	....	507,856	YES
ISD 2758 REDWOOD FALLS	91,790	396,118	69,500	557,408	YES
ISD 2853 LAC QUI PARLE VALLEY	....	559,985	78,267	638,252	YES
ISD 2854 ADA-BORUP	....	974,252	....	974,252	YES
ISD 2859 GLENCOE-SILVER LAKE	....	448,621	....	448,621	YES
ISD 2860 BLUE EARTH	....	464,263	....	464,263	YES
ISD 2862 JACKSON	....	449,830	....	449,830	YES
LAKES COUNTRY SERVICE COOP	Failed to report in compliance with MN Statutes				
MEEKER-WRIGHT SPECIAL ED COOP	5,695	992,550	....	998,245	YES
METROPOLITAN SERVICE COOP	....	1,521,069	....	1,521,069	YES
MID STATE EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
MIDWEST SPECIAL ED COOP	....	376,491	....	376,491	YES
MN RIVER VALLEY ED DISTRICT	....	311,951	....	311,951	YES
MN RIVER VALLEY SPEC ED COOP	....	1,198,804	27,811	1,226,615	YES
MN VALLEY EDUCATION DISTRICT	....	715,187	....	715,187	YES
NE SERVICE COOP	Failed to report in compliance with MN Statutes				
NEW VISIONS SCHOOL	Audit report missing reports on federal programs				
NORTH CENTRAL SERVICE COOP	Failed to report in compliance with MN Statutes				
NORTHERN LAKES SP ED COOP	....	426,744	....	426,744	YES
NW SERVICE COOP	797,614	129,489	....	927,103	YES
RIVER BEND EDUCATION DISTRICT	....	612,829	....	612,829	YES
ROOT RIVER EDUCATION DISTRICT	....	333,763	....	333,763	YES
SOUTH CENTRAL SERVICE COOP	....	645,065	....	645,065	YES
SOUTHERN PLAINS ED COOP	....	555,384	....	555,384	YES
SSD 1 MINNEAPOLIS	3,267,157	39,921,364	333,438	43,521,959	YES
SSD 6 SOUTH ST PAUL	....	1,095,863	....	1,095,863	YES
ST CROIX RIVER EDUCATION DISTRICT	....	641,790	....	641,790	YES
SW & WEST CENTRAL SERVICE COOP	589,467	3,718,163	....	4,307,630	YES
WEST CENTRAL EDUCATION DISTRICT	....	523,456	....	523,456	YES
ZUMBRO EDUCATION DISTRICT	....	647,206	....	647,206	YES
TOTAL	18,368,679	273,695,785	7,050,062	299,114,526	
TRIBAL GOVERNMENTS					
BOISE FORTE RES BUS COMM	10,737,253	257,095	15,119	11,009,467	YES
FOND DU LAC RESERVATION	15,834,738	783,503	47,329	16,665,570	YES

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		STATE	OTHER AGENCY		
TRIBAL GOVERNMENTS					
GRAND PORTAGE RESERVATION	2,458,163	209,689	12,108	2,679,960	YES
LOWER SIOUX COMM COUNCIL	Report not filed within single audit deadline				
MILLE LACS BAND OF CHIPPEWA INDIANS	9,449,723	474,069	146,181	10,069,973	YES
RED LAKE BAND OF CHIPPEWA INDIANS	21,328,197	915,802	43,808	22,287,807	YES
TOTAL	59,808,074	2,640,158	264,545	62,712,777	
GRAND TOTAL	391,803,178	808,012,643	43,656,248	1,243,472,069	

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EXHIBIT 4

EXPENDITURES OF FEDERAL AWARDS BY ADMINISTERING AGENCY

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

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
ALLEGHENY HEALTH EDUC & RESEARCH FDN	\$ 17,720
AMERICAN HEALTH FOUNDATION	\$ 57,383
ANOKA COUNTY	\$ 8,489,900
ARROWHEAD REG DEVELOP COMM	\$ 172,211
BEMIDJI INTERDISTRICT COUNCIL	\$ 3,458
BENTON-STEARNES EDUCATION DISTRICT	\$ 454,277
BROWN COUNTY	\$ 72,441
BROWN-NICOLLET CHS	\$ 41,646
CARLTON COOK LAKE ST LOUIS CO HL BD	\$ 190,680
CARVER-SCOTT EDUCATIONAL COOP	\$ 10,000
CASE WESTERN UNIVERSITY	\$ 89,454
CASS COUNTY	\$ 138,191
CATHOLIC CHARITIES -ST PAUL MPLS	\$ 148,851
CATHOLIC UNIVERSITY	\$ 88,307
CENTRAL COMMUNITY HOUSING TRUST	\$ 229,537
CENTRAL LAKES EDUCATION DISTRICT	\$ 7,256
CENTRAL MN COUNCIL ON AGING	\$ 52,484
CITY OF BLUE EARTH	\$ 25,994
CITY OF DULUTH	\$ 1,289,446
CITY OF FRIDLEY	\$ 355
CITY OF GOOD THUNDER	\$ 367,214

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
CITY OF MINNEAPOLIS	\$ 3,789,257
CITY OF MONTROSE	\$ 216,787
CITY OF MOORHEAD	\$ 32,331
CITY OF PIPESTONE	\$ 113,000
CITY OF ST JAMES	\$ 10,399
CITY OF ST PAUL	\$ 2,515,943
CITY OF WATERVILLE	\$ 27,957
CLAY WILKIN CHS	\$ 97,131
COOK COUNTY	\$ 165,351
CROW RIVER SPECIAL ED COOP	\$ 40,919
DAKOTA COUNTY	\$ 245,400
EAST CENTRAL REG DEVELOP COMM	\$ 2,853
FARIBAULT COUNTY HRA	\$ 201,976
FERGUS FALLS SPEC ED COOP	\$ 3,311
FOND DU LAC RESERVATION	\$ 32,884
FREEBORN COUNTY	\$ 2,981
FREEPORT WEST	\$ 32,486
FRESHWATER EDUCATION DISTRICT	\$ 1,549
FRONTIER SCIENCE FOUNDATION	\$ 81,685
GRANT COUNTY	\$ 17,514
GREATER MPLS COUNCIL OF CHURCHES	\$ 30,141
HEADWATERS REG DEVELOP COMM	\$ 22,880

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
HENNEPIN COUNTY	\$ 2,777,614
HENNEPIN SCOTT CARVER SDA 9	\$ 176,905
HUMAN SERV OF FARIBAULT & MARTIN CO	\$ 169,130
INTERMEDIATE SCHOOL DISTRICT 287	\$ 325,964
INTERMEDIATE SCHOOL DISTRICT 917	\$ 50,894
ISD 0014 FRIDLEY	\$ 20,958
ISD 0038 RED LAKE	\$ 9,582
ISD 0093 CARLTON	\$ 7,868
ISD 0152 MOORHEAD	\$ 116,261
ISD 0564 THIEF RIVER FALLS	\$ 105,339
ISD 0595 EAST GRAND FORKS	\$ 5,336
ISD 0621 MOUNDS VIEW	\$ 10,987
ISD 0624 WHITE BEAR LAKE	\$ 6,998
ISD 0706 VIRGINIA	\$ 359,627
ISD 0911 CAMBRIDGE	\$ 35,876
ISD 2142 ST LOUIS COUNTY	\$ 11,000
ITASCA COUNTY	\$ 173,254
KANABEC PINE CHS	\$ 107,491
KANDIYOHI COUNTY HRA	\$ 1,073,256
LAKES & PINES COMM ACT COUNCIL	\$ 14,848
LE SEUER CO HRA	\$ 194,507
LE SUEUR COUNTY	\$ 68,491

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
LINCOLN LYON MURRAY HUMAN SERVICES	\$ 878,329
LUTHERAN IMMIGRATION/REFUGEE SRVCS	\$ 490,032
MCLEOD COUNTY	\$ 3,212
MCLEOD COUNTY HRA	\$ 293,734
MEEKER COUNTY HRA	\$ 219,993
MEEKER-MCLEOD-SIBLEY CHS	\$ 38,238
MEEKER-WRIGHT SPECIAL ED COOP	\$ 81,647
METRO AREA AGENCY ON AGING	\$ 485,033
METROPOLITAN COUNCIL	\$ 170,235
METROPOLITAN LIBRARY SERVICE AGENCY	\$ 37,289
MID STATE CHS	\$ 43,323
MID-MINNESOTA AREA AGENCY ON AGING	\$ 61,987
MID-MINNESOTA DEVELOPMENT COMM	\$ 15,217
MN - AUTO THEFT PREVENTION BOARD	\$ 47,022
MN - DEPARTMENT OF AGRICULTURE	\$ 1,327,526
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING	\$ 363,968,781
MN - DEPARTMENT OF CORRECTIONS	\$ 1,304,630
MN - DEPARTMENT OF ECONOMIC SECURITY	\$ 28,568,912
MN - DEPARTMENT OF FINANCE	\$ 2,992,709
MN - DEPARTMENT OF HEALTH	\$ 56,143,608
MN - DEPARTMENT OF HUMAN SERVICES	\$ 210,276,618
MN - DEPARTMENT OF NATURAL RESOURCES	\$ 2,783,609

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
MN - DEPARTMENT OF PUBLIC SAFETY	\$ 32,869,066
MN - DEPARTMENT OF PUBLIC SERVICE	\$ 14,193
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT	\$ 44,120,685
MN - DEPARTMENT OF TRANSPORTATION	\$ 59,110,217
MN - HOUSING FINANCE AGENCY	\$ 2,151,487
MN - MINNESOTA PLANNING	\$ 44,897
MN - OFFICE OF THE ATTORNEY GENERAL	\$ 141,084
MN - POLLUTION CONTROL AGENCY	\$ 993,337
MN - PUBLIC FACILITIES AUTHORITY	\$ 744,699
MN - STATE ARTS BOARD	\$ 275
MN - STATE COLLEGES AND UNIVERSITIES	\$ 409,288
MN CHIPPEWA TRIBE	\$ 100,637
MN HOUSING PARTNERSHIP	\$ 34,699
MN RIVER VALLEY ED DISTRICT	\$ 78,409
MN RIVER VALLEY SPEC ED COOP	\$ 272,836
NAT'L ASSOC OF PRIVATE INDUSTRY COUNCILS	\$ 166,244
NAT'L SENIOR CITIZENS & RESEARCH CENTER	\$ 236,895
NE METRO INTERDISTRICT NO 916	\$ 59,020
NICOLLET COUNTY	\$ 100,247
NORTH COUNTRY CHS	\$ 1,181,833
NORTH COUNTRY VOCATIONAL CENTER	\$ 19,621
NORTH DAKOTA - DEPT OF EDUCATION	\$ 11,052

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
NORTH DAKOTA-DEPT OF HUMAN SERVICES	\$ 563,510
NORTHWEST AREA AGENCY ON AGING	\$ 87,750
NSABP FOUNDATION INC	\$ 1,964
NW PRIVATE INDUSTRY COUNCIL	\$ 355,361
NW REG DEVELOP COMM	\$ 46,816
PINE TO PRAIRIE VOCATIONAL CENTER	\$ 27,086
PLANNED PARENTHOOD OF MN & SD	\$ 287,654
PRIVATE INDUSTRY COUNCIL FIVE	\$ 5,083
PUBLIC HSG AGENCY OF ST PAUL	\$ 820,941
RAMSEY ACTION PROGRAMS	\$ 16,239
RAMSEY COUNTY	\$ 3,142,997
RED LAKE BAND OF CHIPPEWA INDIANS	\$ 15,400
REGION 5 DEVELOP COMM	\$ 32,728
REGION FIVE AREA AGENCY ON AGING	\$ 18,837
REGION NINE DEVELOPMENT COMMISSION	\$ 10,944
REGIONS HOSPITAL	\$ 7,795
RENVILLE COUNTY	\$ 1,035
RICE COUNTY	\$ 725
RIVER BEND EDUCATION DISTRICT	\$ 11,089
SCOTT COUNTY	\$ 27,811
SE MN AREA AGY ON AGING	\$ 1,016,762
SIBLEY COUNTY	\$ 51,119

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
SOUTH CAROLINA CANCER CENTER	\$ 18,178
ST CLOUD HRA	\$ 40,265
ST LOUIS COUNTY	\$ 362,975
STEARNS COUNTY	\$ 9,269
SUBURBAN RAMSEY FAMILY COLLABORATIVE	\$ 12,381
SW & WEST CENTRAL SERVICE COOP	\$ 750,562
SW MN AREA AGENCY ON AGING	\$ 481,713
SW MN HSG PARTNERSHIP	\$ 139,006
SW MN PIC	\$ 241,793
SW REG DEVELOP COMM	\$ 8,200
SYSTEMS TECHNOLOGY INCORPORATED	\$ 7,449
THREE RIVERS COMM ACT PROG	\$ 31,354
TRI-VALLEY OPPORTUNITY COUNCIL INC	\$ 32,733
U.S. - CORP FOR NATL AND COMM SERVICE	\$ 2,551,775
U.S. - DEPARTMENT OF AGRICULTURE	\$ 10,811,412
U.S. - DEPARTMENT OF COMMERCE	\$ 4,136,294
U.S. - DEPARTMENT OF DEFENSE	\$ 594,095
U.S. - DEPARTMENT OF EDUCATION	\$ 18,670,204
U.S. - DEPARTMENT OF ENERGY	\$ 29,502
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	\$ 84,024,086
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$ 169,897,338
U.S. - DEPARTMENT OF INTERIOR	\$ 23,935,283

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U.S. - DEPARTMENT OF JUSTICE	\$ 15,941,127
U.S. - DEPARTMENT OF LABOR	\$ 1,639,121
U.S. - DEPARTMENT OF TRANSPORTATION	\$ 55,682,682
U.S. - DEPARTMENT OF TREASURY	\$ 65,063
U.S. - ENVIRONMENTAL PROTECTION AGENCY	\$ 1,310,451
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	\$ 147,927
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY	\$ 1,104,280
U.S. - NATIONAL ARCHIVES & RECORD ADMINISTRATION	\$ 10,000
U.S. - NATIONAL SCIENCE FOUNDATION	\$ 1,252,538
UNITED WAY OF AMERICA	\$ 17,803
UNITED WAY-MPLS	\$ 7,500
UNIVERSITY OF CALIFORNIA - LOS ANGELES	\$ 20,475
UNIVERSITY OF HOUSTON	\$ 11,109
UNIVERSITY OF ILLINOIS AT CHICAGO	\$ 3,640
UNIVERSITY OF IOWA	\$ 141,964
UNIVERSITY OF KENTUCKY	\$ 11,575
UNIVERSITY OF MARYLAND	\$ 30,163
UNIVERSITY OF MICHIGAN STATE	\$ 29,359
UNIVERSITY OF MINNESOTA	\$ 2,845,388
UNIVERSITY OF TENNESSEE	\$ 3,878
UNIVERSITY OF TEXAS	\$ 332,756
UPPER MIDWEST COMMUNITY POLICING INST	\$ 119,944

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UPPER MN VALLEY REG DEVELOP COMM	\$ 486,794
WASECA COUNTY	\$ 88,181
WATONWAN COUNTY	\$ 33,161
WEST CENTRAL AREA AGENCY ON AGING	\$ 149,138
WILDERNESS INQUIRY INC	\$ 16,668
WISCONSIN COULEE CAP	\$ 25,245
WRIGHT COUNTY	\$ 3,166
WRIGHT VOCATIONAL CENTER	\$ 59,329
GRAND TOTAL	\$ 1,243,472,069

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
ALLEGHENY HEALTH EDUC & RESEARCH FDN					
ALLINA HEALTH SYSTEM CFDA 93.399 \$	17,720	YES			
AMERICAN HEALTH FOUNDATION					
ALLINA HEALTH SYSTEM CFDA 93.399	57,383	YES			
	\$ 57,383				
ANOKA COUNTY					
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.219 \$	586,447	YES			
CFDA 93.575	7,676,392				
	\$ 8,262,839				
ISD 0011 ANOKA-HENNEPIN CFDA 17.250 \$	164,467	YES	YES		
CFDA 84.278	48,396				
	\$ 212,863				
ISD 0015 ST FRANCIS CFDA 17.250 \$	14,198	YES	YES	YES	
ARROWHEAD REG DEVELOP COMM					
CITY OF DULUTH CFDA 93.045 \$	172,211	YES	YES		
BEMIDJI INTERDISTRICT COUNCIL					
ISD 0690 WARROAD CFDA 84.173 \$	3,458	YES	YES	YES	
BENTON-STEARNES EDUCATION DISTRICT					
ISD 0047 SAUK RAPIDS CFDA 84.027 \$	120,914	YES	YES	YES	
CFDA 84.173	9,186				
	\$ 130,100				

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BENTON-STEARNS EDUCATION DISTRICT					
ISD 0051 FOLEY		YES	YES	YES	
CFDA 84.027 \$	65,589				
CFDA 84.048	1,336				
CFDA 84.173	11,066				
	<u>\$ 77,991</u>				
ISD 0748 SARTELL		YES	YES	YES	
CFDA 84.027 \$	140,372				
ISD 0750 ROCORI AREA SCHOOLS		YES	YES	YES	
CFDA 84.027 \$	99,977				
CFDA 84.048	5,837				
	<u>\$ 105,814</u>				
BROWN COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.551 \$	8,646				
CFDA 93.558	63,795				
	<u>\$ 72,441</u>				
BROWN-NICOLLET CHS					
NICOLLET COUNTY		YES	YES		
CFDA 93.994 \$	41,646				
CARLTON COOK LAKE ST LOUIS CO HL BD					
CARLTON COUNTY		YES	YES		
CFDA 10.557 \$	63,883				
CFDA 93.235	30,675				
CFDA 93.991	14,104				
CFDA 93.994	36,240				
	<u>\$ 144,902</u>				
COOK COUNTY		YES	YES		
CFDA 10.557 \$	11,549				
CFDA 93.268	383				
CFDA 93.994	4,648				
	<u>\$ 16,580</u>				
LAKE COUNTY		YES	YES		
CFDA 10.557 \$	17,630				
CFDA 93.268	3,165				

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CARLTON COOK LAKE ST LOUIS CO HL BD					
LAKE COUNTY					
CFDA 93.991 \$	3,007	YES	YES		
CFDA 93.994	5,396				
	<u>\$ 29,198</u>				
CARVER-SCOTT EDUCATIONAL COOP					
ISD 0277 WESTONKA		YES	YES	YES	
CFDA 84.002 \$	10,000				
	<u>10,000</u>				
CASE WESTERN UNIVERSITY					
HEALTHSYSTEM MINNESOTA					
CFDA 93.848 \$	89,454	YES			
	<u>89,454</u>				
CASS COUNTY					
TODD COUNTY					
CFDA 10.557 \$	62,055	YES	YES		
CFDA 93.994	39,473				
	<u>\$ 101,528</u>				
WADENA COUNTY					
CFDA 10.557 \$	36,663	YES	YES		
	<u>36,663</u>				
CATHOLIC CHARITIES -ST PAUL MPLS					
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 93.566 \$	148,851	YES			
	<u>148,851</u>				
CATHOLIC UNIVERSITY					
ALLINA HEALTH SYSTEM					
CFDA 84.133 \$	88,307	YES			
	<u>88,307</u>				
CENTRAL COMMUNITY HOUSING TRUST					
THE BRIDGE FOR RUNAWAY YOUTH, INC					
CFDA 14.235 \$	229,537	YES			
	<u>229,537</u>				

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CENTRAL LAKES EDUCATION DISTRICT					
ISD 2364 BELGRADE-BROOTEN-ELROSA CFDA 84.048	\$ 7,256	YES	YES	YES	
	\$ 7,256				
CENTRAL MN COUNCIL ON AGING					
SHERBURNE COUNTY CFDA 93.044	\$ 10,300	YES	YES		
WRIGHT COUNTY CFDA 93.044	\$ 42,184	YES	YES		
CITY OF BLUE EARTH					
MN VALLEY ACTION COUNCIL CFDA 14.228	\$ 25,994	YES			
CITY OF DULUTH					
DULUTH HRA CFDA 14.218	\$ 755,641	YES	YES	YES	
CFDA 14.239	\$ 533,805				
	\$ 1,289,446				
CITY OF FRIDLEY					
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.239	\$ 355	YES			
CITY OF GOOD THUNDER					
MN VALLEY ACTION COUNCIL CFDA 14.228	\$ 367,214	YES			
CITY OF MINNEAPOLIS					
HENNEPIN COUNTY CFDA 16.592	\$ 884,186	YES			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.558	\$ 250,512	YES			

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CITY OF MINNEAPOLIS					
MN AIDS PROJECT		YES			
CFDA 14.218	\$ 42,099				
	\$ 42,099				
=====					
MPLS PARK & RECREATION BD		YES			
CFDA 14.218	\$ 1,036,123				
CFDA 16.595	47,684				
CFDA 83.544	24,646				
	\$ 1,108,453				
=====					
MPLS PUBLIC HOUSING AUTH		YES	YES		
CFDA 14.218	\$ 453,834				
=====					
MPLS YOUTH COORDINATING BD		YES			
CFDA 14.218	\$ 423,431				
CFDA 14.900	67,657				
CFDA 16.592	10,000				
CFDA 17.253	49,773				
CFDA 93.994	14,988				
	\$ 565,849				
=====					
RESOURCE INC		YES			
CFDA 14.218	\$ 83,582				
CFDA 17.246	21,456				
CFDA 17.253	281,113				
CFDA 17.250	55,325				
CFDA 17.249	14,388				
	\$ 455,864				
=====					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 14.218	\$ 4,363				
CFDA 93.994	24,097				
	\$ 28,460				
=====					
CITY OF MONTROSE					
WRIGHT COUNTY COMMUNITY ACTION INC		YES			
CFDA 14.228	\$ 216,787				
=====					
CITY OF MOORHEAD					
CLAY COUNTY		YES	YES		
CFDA 16.579	\$ 32,331				
=====					

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CITY OF PIPESTONE					
PARENTS IN COMMUNITY ACTION INC CFDA 14.218	\$ 113,000	YES			
	\$ 113,000				
CITY OF ST JAMES					
MN VALLEY ACTION COUNCIL CFDA 14.228	\$ 10,399	YES			
CITY OF ST PAUL					
ISD 0625 ST PAUL		YES			
CFDA 14.218	\$ 230,000				
CFDA 14.853	44,552				
CFDA 14.863	37,854				
CFDA 17.250	620,760				
CFDA 17.253	413,452				
CFDA 93.561	660,884				
	\$ 2,007,502				
LIFETRACK RESOURCES		YES			
CFDA 17.253	\$ 282,283				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.231	\$ 22,000				
RAMSEY COUNTY		YES	YES		
CFDA 16.592	\$ 204,158				
CITY OF WATERVILLE					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.228	\$ 27,957				
CLAY WILKIN CHS					
WILKIN COUNTY		YES	YES		
CFDA 10.557	\$ 97,131				
COOK COUNTY					
ISD 0166 COOK COUNTY		YES	YES		
CFDA 10.665	\$ 165,351				YES

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CROW RIVER SPECIAL ED COOP					
ISD 2364 BELGRADE-BROOTEN-ELROSA		YES	YES	YES	
CFDA 84.027	\$ 40,919				
	\$ 40,919				
=====					
DAKOTA COUNTY					
INTERMEDIATE SCHOOL DISTRICT 917		YES	YES		
CFDA 84.158	\$ 16,585				
CFDA 84.278	11,316				
	\$ 27,901				
=====					
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 14.235	\$ 217,499				
=====					
EAST CENTRAL REG DEVELOP COMM					
CHISAGO COUNTY		YES	YES		
CFDA 93.044	\$ 2,853				
=====					
FARIBAULT COUNTY HRA					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.855	\$ 112,133				
CFDA 14.857	89,843				
	\$ 201,976				
=====					
FERGUS FALLS SPEC ED COOP					
ISD 2342 WEST CENTRAL AREA SCHOOLS		YES			YES
CFDA 84.027	\$ 3,311				
=====					
FOND DU LAC RESERVATION					
ISD 0094 CLOQUET		YES	YES		
CFDA 15.042	\$ 9,636				
CFDA 84.278	19,972				
	\$ 29,608				
=====					
ISD 0709 DULUTH		YES			
CFDA 15.130	\$ 3,276				
=====					

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FREEBORN COUNTY					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 83.523 \$	2,981				
	\$ 2,981				
FREEPORT WEST					
THE BRIDGE FOR RUNAWAY YOUTH, INC		YES			
CFDA 14.235 \$	32,486				
FRESHWATER EDUCATION DISTRICT					
ISD 0786 BERTHA-HEWITT		YES	YES	YES	
CFDA 84.186 \$	1,549				
FRONTIER SCIENCE FOUNDATION					
ALLINA HEALTH SYSTEM		YES			
CFDA 93.395 \$	81,685				
GRANT COUNTY					
ISD 2342 WEST CENTRAL AREA SCHOOLS		YES			
CFDA 16.540 \$	17,514				
GREATER MPLS COUNCIL OF CHURCHES					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 93.044 \$	30,141				
HEADWATERS REG DEVELOP COMM					
HUBBARD COUNTY		YES	YES		
CFDA 93.044 \$	12,534				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 93.044 \$	7,099				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 93.046 \$	3,247				

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HENNEPIN COUNTY					
ALLINA HEALTH SYSTEM		YES			
CFDA 93.395 \$	10,434				
CFDA 93.917	31,076				
CFDA 93.917	4,400				
	<u>\$ 45,910</u>				
CITY OF BLOOMINGTON		YES			
CFDA 10.557 \$	22,492				
CFDA 83.534	12,038				
	<u>\$ 34,530</u>				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 93.558 \$	263,495				
INTERMEDIATE SCHOOL DISTRICT 287		YES			
CFDA 84.278 \$	654,031				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.235 \$	111,516				
CFDA 17.253	194,462				
CFDA 93.558	157,642				
CFDA 93.566	24,770				
	<u>\$ 488,390</u>				
MN AIDS PROJECT		YES			
CFDA 93.914 \$	154,113				
MPLS MED RESEARCH FOUNDATION		YES			
CFDA 93.333 \$	1				
RESOURCE INC		YES			
CFDA 17.246 \$	88,747				
CFDA 17.250	110,710				
CFDA 93.558	937,687				
	<u>\$ 1,137,144</u>				
HENNEPIN SCOTT CARVER SDA 9					
SCOTT COUNTY		YES	YES		
CFDA 17.246 \$	61,827				
CFDA 17.250	115,078				
	<u>\$ 176,905</u>				

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HUMAN SERV OF FARIBAULT & MARTIN CO					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.551	\$ 27,705				
CFDA 93.558	141,425				
	\$ 169,130				
INTERMEDIATE SCHOOL DISTRICT 287					
ISD 0270 HOPKINS		YES	YES	YES	
CFDA 84.048	\$ 29,836				
ISD 0272 EDEN PRAIRIE		YES	YES		
CFDA 84.048	\$ 28,683				
CFDA 84.278	102,021				
CFDA 84.027	2,496				
	\$ 133,200				
ISD 0273 EDINA		YES	YES		
CFDA 84.048	\$ 7,288				
ISD 0276 MINNETONKA		YES			
CFDA 84.048	\$ 15,652				
CFDA 84.298	24,079				
	\$ 39,731				
ISD 0277 WESTONKA		YES	YES	YES	
CFDA 84.048	\$ 14,534				
CFDA 84.278	1,650				
	\$ 16,184				
ISD 0279 OSSEO		YES			
CFDA 84.278	\$ 4,962				
ISD 0281 ROBBINSDALE		YES	YES		
CFDA 84.038	\$ 51,258				
CFDA 84.278	20,297				
	\$ 71,555				
ISD 0283 ST LOUIS PARK		YES			
CFDA 84.048	\$ 23,208				
INTERMEDIATE SCHOOL DISTRICT 917					
ISD 0191 BURNSVILLE		YES	YES		
CFDA 84.048	\$ 4,800				
CFDA 84.181	46,094				
	\$ 50,894				

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ISD 0014 FRIDLEY					
ISD 0621 MOUNDS VIEW CFDA 84.048	\$ 20,958	YES	YES		
	\$ 20,958				
ISD 0038 RED LAKE					
ISD 0690 WARROAD CFDA 15.130	\$ 9,582	YES	YES	YES	
ISD 0093 CARLTON					
ISD 0704 PROCTOR CFDA 84.278	\$ 7,868	YES	YES		
ISD 0152 MOORHEAD					
ISD 2164 DILWORTH-GLYNDON-FELTON CFDA 84.027	\$ 116,261	YES	YES		
ISD 0564 THIEF RIVER FALLS					
ISD 0595 EAST GRAND FORKS CFDA 84.048	\$ 93,984	YES	YES		
CFDA 84.243	1,945				
	\$ 95,929				
ISD 0599 FERTILE-BELTRAMI CFDA 84.048	\$ 9,410	YES	YES		
ISD 0595 EAST GRAND FORKS					
ISD 0690 WARROAD CFDA 84.048	\$ 5,336	YES	YES	YES	
ISD 0621 MOUNDS VIEW					
ISD 0012 CENTENNIAL CFDA 84.048	\$ 10,987	YES	YES		

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ISD 0624 WHITE BEAR LAKE					
ISD 0832 MAHTOMEDI CFDA 84.048 \$	6,998	YES	YES	YES	
	\$ 6,998				
ISD 0706 VIRGINIA					
ISD 0166 COOK COUNTY CFDA 84.027 \$	44,991	YES	YES		
CFDA 84.173	7,081				
CFDA 84.181	1,310				
	\$ 53,382				
ISD 2142 ST LOUIS COUNTY CFDA 84.027 \$	168,869	YES	YES		
CFDA 84.173	30,065				
	\$ 198,934				
ISD 2154 EVELETH-GILBERT CFDA 84.027 \$	99,045	YES	YES	YES	
CFDA 84.173	8,266				
	\$ 107,311				
ISD 0911 CAMBRIDGE					
ISD 0477 PRINCETON CFDA 84.027 \$	31,485	YES	YES	YES	
CFDA 84.173	4,391				
	\$ 35,876				
ISD 2142 ST LOUIS COUNTY					
ISD 0707 NETT LAKE CFDA 84.060 \$	11,000	YES	YES	YES	
ITASCA COUNTY					
ISD 0318 GRAND RAPIDS CFDA 10.665 \$	173,254	YES	YES		

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KANABEC PINE CHS					
KANABEC COUNTY					
CFDA 10.557	\$ 33,330	YES	YES		
CFDA 84.181	1,880				
CFDA 93.268	1,544				
CFDA 93.994	20,961				
	<u>\$ 57,715</u>				
PINE COUNTY					
CFDA 93.268	\$ 12,815	YES	YES		
CFDA 93.919	4,169				
CFDA 93.994	32,792				
	<u>\$ 49,776</u>				
KANDIYOHI COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY					
CFDA 14.855	\$ 728,025	YES			
CFDA 14.857	345,231				
	<u>\$ 1,073,256</u>				
LAKES & PINES COMM ACT COUNCIL					
ALLINA HEALTH SYSTEM					
CFDA 93.600	\$ 14,848	YES			
	<u></u>				
LE SEUER CO HRA					
MN VALLEY ACTION COUNCIL					
CFDA 14.857	\$ 194,507	YES			
	<u></u>				
LE SUEUR COUNTY					
MN VALLEY ACTION COUNCIL					
CFDA 10.551	4,148	YES			
CFDA 93.558	64,343				
	<u>\$ 68,491</u>				
LINCOLN LYON MURRAY HUMAN SERVICES					
SW MN PIC					
CFDA 10.561	\$ 111,617	YES			

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LINCOLN LYON MURRAY HUMAN SERVICES					
SW MN PIC		YES			
CFDA 93.558	\$ 757,251				
CFDA 93.596	9,461				
	\$ 878,329				
LUTHERAN IMMIGRATION/REFUGEE SRVCS					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.566	\$ 490,032				
MCLEOD COUNTY					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 83.523	\$ 3,212				
MCLEOD COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.855	81,154				
CFDA 14.857	212,580				
	\$ 293,734				
MEEKER COUNTY HRA					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.857	215,046				
CFDA 14.855	4,947				
	\$ 219,993				
MEEKER-MCLEOD-SIBLEY CHS					
SIBLEY COUNTY		YES	YES	YES	
CFDA 93.217	\$ 8,632				
CFDA 93.268	1,251				
CFDA 93.994	20,867				
CFDA 93.919	7,488				
	\$ 38,238				

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MEEKER-WRIGHT SPECIAL ED COOP					
ISD 0465 LITCHFIELD		YES			
CFDA 84.027 \$	12,274				
CFDA 84.173	16,873				
	<u>\$ 29,147</u>				
ISD 0466 DASSEL-COKATO		YES	YES	YES	
CFDA 84.027 \$	12,249				
CFDA 84.173	13,043				
	<u>\$ 25,292</u>				
ISD 0876 ANNANDALE		YES	YES	YES	
CFDA 84.027 \$	10,693				
CFDA 84.173	16,515				
	<u>\$ 27,208</u>				
METRO AREA AGENCY ON AGING					
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			
CFDA 10.570 \$	104,297				
CFDA 93.044	9,851				
CFDA 93.045	370,885				
	<u>\$ 485,033</u>				
METROPOLITAN COUNCIL					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.857 \$	170,235				
METROPOLITAN LIBRARY SERVICE AGENCY					
CITY OF ST PAUL		YES	YES		
CFDA 84.034 \$	37,289				
MID STATE CHS					
POPE COUNTY		YES	YES		
CFDA 10.557 \$	30,812				
CFDA 93.268	450				
CFDA 93.958	935				
CFDA 93.994	11,126				
	<u>\$ 43,323</u>				

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MID-MINNESOTA AREA AGENCY ON AGING					
CROW WING COUNTY		YES	YES		
CFDA 93.043 \$	632				
CFDA 93.044	2,701				
	\$ 3,333				
MCLEOD COUNTY		YES	YES		
CFDA 93.044 \$	919				
CFDA 93.046	1,555				
	\$ 2,474				
MEEKER COUNTY		YES	YES		
CFDA 93.044 \$	4,493				
PACER CENTER		YES			
CFDA 84.326 \$	51,687				
MID-MINNESOTA DEVELOPMENT COMM					
RENVILLE COUNTY		YES			
CFDA 93.044 \$	15,217				
MN - AUTO THEFT PREVENTION BOARD					
ANOKA COUNTY		YES	YES		
CFDA 16.597 \$	47,022				
MN - DEPARTMENT OF AGRICULTURE					
AITKIN COUNTY		YES	YES		
CFDA 66.458 \$	6,500				
BROWN COUNTY		YES			
CFDA 66.458 \$	50,000				
CHIPPEWA COUNTY		YES	YES		
CFDA 66.458 \$	31,931				
COTTONWOOD COUNTY		YES	YES		
CFDA 66.458 \$	13,000				
DODGE COUNTY		YES	YES		
CFDA 66.458 \$	3,750				
FREEBORN COUNTY		YES	YES		
CFDA 66.458 \$	109,423				

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MN - DEPARTMENT OF AGRICULTURE					
HOUSTON COUNTY CFDA 66.458	\$ 10,894	YES	YES		
HUBBARD COUNTY CFDA 66.458	\$ 18,895	YES	YES		
JACKSON COUNTY CFDA 66.458	\$ 99,497	YES	YES		
LE SUEUR COUNTY CFDA 66.458	\$ 5,000	YES	YES		
MARTIN COUNTY CFDA 66.458	\$ 125,189	YES	YES		
MPLS PARK & RECREATION BD CFDA 66.454	\$ 22,500	YES			
NICOLLET COUNTY CFDA 66.458	\$ 7,275	YES	YES		
NOBLES COUNTY CFDA 66.458	\$ 55,207	YES	YES		
PIPESTONE COUNTY CFDA 66.458	\$ 86,699	YES	YES		
POPE COUNTY CFDA 66.458	\$ 61,336	YES	YES		
SCOTT COUNTY CFDA 66.458	\$ 179,459	YES	YES		
SIBLEY COUNTY CFDA 66.458	\$ 74,730	YES	YES	YES	
ST LOUIS COUNTY CFDA 66.458	\$ 7,000	YES	YES		
STEELE COUNTY CFDA 66.458	\$ 59,178	YES	YES		
WASECA COUNTY CFDA 66.458	\$ 37,000	YES	YES		
WATONWAN COUNTY CFDA 66.458	\$ 179,632	YES	YES		
WILKIN COUNTY CFDA 66.458	\$ 40,000	YES	YES		
YELLOW MEDICINE COUNTY CFDA 66.458	\$ 43,431	YES	YES		

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ADULTS & CHILDRENS ALLIANCE INC		YES			
CFDA 10.558	\$ 3,260,505				
	\$ 3,260,505				
=====					
AITKIN COUNTY		YES	YES		
CFDA 93.596	\$ 67,279				
=====					
ANOKA COUNTY		YES	YES		
CFDA 10.553	\$ 58,069				
CFDA 10.555	98,444				
CFDA 16.579	277,064				
CFDA 93.558	1,386,201				
CFDA 93.596	2,747,459				
	\$ 4,567,237				
=====					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 10.558	\$ 118,241				
CFDA 14.231	69,039				
CFDA 81.042	139,007				
CFDA 93.568	1,030,898				
CFDA 93.569	124,064				
CFDA 93.575	433,408				
	\$ 1,914,657				
=====					
AREA SPEC ED COOP		YES	YES		
CFDA 84.027	\$ 575,079				
CFDA 84.173	60,133				YES
CFDA 84.181	1,575				
	\$ 636,787				
=====					
ARROWHEAD REGIONAL CORRECTIONS		YES	YES		
CFDA 10.553	\$ 20,383				
CFDA 10.555	34,134				
CFDA 16.579	170,874				
CFDA 84.002	90,036				
	\$ 315,427				
=====					
BECKER COUNTY		YES	YES		
CFDA 84.027	\$ 671				
CFDA 93.596	313,499				
	\$ 314,170				
=====					
BELTRAMI COUNTY		YES	YES		
CFDA 93.575	\$ 19,660				
=====					
BEMIDJI INTERDISTRICT COUNCIL		YES	YES	YES	
CFDA 84.027	\$ 911,737				
CFDA 84.173	103,881				
CFDA 84.181	39,191				
	\$ 1,054,809				
=====					

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
BENTON COUNTY					
CFDA 93.596	\$ 294,401	YES	YES		
	\$ 294,401				
BI-COUNTY COMM ACTION COUNCIL					
CFDA 10.558	\$ 35,925	YES			
CFDA 14.235	41,494				
CFDA 14.231	47,579				
CFDA 81.042	133,139				
CFDA 93.568	1,482,973				
CFDA 93.569	101,644				
	\$ 1,842,754				
BLUE EARTH COUNTY					
CFDA 16.579	\$ 1,150	YES	YES		
CFDA 93.568	337,096				
CFDA 93.596	469,888				
	\$ 808,134				
BOISE FORTE RES BUS COMM					
CFDA 10.558	\$ 11,378	YES	YES		
CFDA 16.579	46,757				
CFDA 81.042	2,884				
	\$ 61,019				
BROWN COUNTY					
CFDA 93.568	\$ 176,927	YES			
CFDA 93.596	166,295				
	\$ 343,222				
CARLTON COUNTY					
CFDA 93.596	\$ 268,591	YES	YES		
CARVER COUNTY					
CFDA 93.596	\$ 381,086	YES	YES		
CARVER-SCOTT EDUCATIONAL COOP					
CFDA 10.558	\$ 5,785	YES	YES	YES	
CFDA 84.002	76,073				
CFDA 84.027	808,095				
CFDA 84.048	92,132				
CFDA 84.173	100,119				
CFDA 84.186	44,040				
CFDA 84.181	55,565				
CFDA 84.278	149,458				
CFDA 84.318	55,151				
CFDA 94.004	28,680				
	\$ 1,415,098				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
CASS COUNTY		YES	YES		
CFDA 93.596	\$ 278,921				
	\$ 278,921				
CHISAGO COUNTY		YES	YES		
CFDA 16.579	\$ 6,423				
CFDA 93.596	186,149				
	\$ 192,572				
CITY OF DULUTH		YES	YES		
CFDA 16.004	\$ 868				
CITY OF ST PAUL		YES	YES		
CFDA 16.579	\$ 169,732				
CFDA 94.006	196,606				
	\$ 366,338				
CITY OF THIEF RIVER FALLS		YES			
CFDA 84.034	\$ 34,977				
CLAY COUNTY		YES	YES		
CFDA 16.579	\$ 103,108				
CFDA 84.181	64,408				
CFDA 93.596	672,914				
	\$ 840,430				
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 10.550	\$ 3,630				
CFDA 10.558	47,299				
	\$ 50,929				
CLEARWATER COUNTY		YES	YES		
CFDA 93.568	\$ 314,482				
CFDA 93.575	1,236				
CFDA 93.596	121,026				
	\$ 436,744				
COOK COUNTY		YES	YES		
CFDA 93.596	\$ 8,862				
COTTONWOOD COUNTY		YES	YES		
CFDA 16.579	\$ 1,592				
CFDA 93.596	87,685				
	\$ 89,277				
CROW RIVER SPECIAL ED COOP		YES			
CFDA 84.027	\$ 341,859				
CFDA 84.181	24,512				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
CROW RIVER SPECIAL ED COOP		YES			
CFDA 84.173	\$ 35,787				
CFDA 84.343	1,526				
	<u>\$ 403,684</u>				
CROW WING COUNTY		YES	YES		
CFDA 84.181	\$ 5,833				
DAKOTA COUNTY		YES	YES		
CFDA 10.555	\$ 41,424				
CFDA 84.181	160,404				
	<u>\$ 201,828</u>				
DODGE COUNTY		YES	YES		
CFDA 93.596	\$ 107,329				
DOUGLAS COUNTY		YES	YES		
CFDA 93.596	\$ 277,690				
FILLMORE COUNTY		YES	YES		
CFDA 93.596	\$ 108,135				
FOND DU LAC RESERVATION		YES	YES		
CFDA 10.555	\$ 55,400				
CFDA 10.558	22,618				
CFDA 93.568	234,346				
CFDA 93.569	44,045				
	<u>\$ 356,409</u>				
FREEBORN COUNTY		YES	YES		
CFDA 14.231	\$ 20,225				
CFDA 93.569	45,166				
CFDA 93.596	306,200				
	<u>\$ 371,591</u>				
FRESHWATER EDUCATION DISTRICT		YES			
CFDA 84.002	\$ 8,080				
CFDA 84.027	429,937				
CFDA 84.173	60,589				
CFDA 84.048	129,879				
CFDA 84.186	20,048				
CFDA 84.196	30,003				
CFDA 84.243	6,981				
CFDA 84.281	24,848				
CFDA 84.278	221,783				
	<u>\$ 932,148</u>				
GOODHUE COUNTY		YES	YES		
CFDA 93.596	\$ 324,656				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
GOODHUE COUNTY EDUCATION DISTRICT		YES	YES		
CFDA 84.027	\$ 239,682				
CFDA 84.181	47,380				YES
CFDA 84.173	37,846				
CFDA 84.048	9,315				
	<u>\$ 334,223</u>				
GRAND PORTAGE RESERVATION		YES	YES		
CFDA 93.569	\$ 14,366				
CFDA 93.575	1,816				
	<u>\$ 16,182</u>				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 10.558	\$ 79,297				
CFDA 14.231	19,712				
CFDA 14.235	21,287				
CFDA 81.042	153,774				
CFDA 93.568	941,346				
CFDA 93.569	106,023				
	<u>\$ 1,321,439</u>				
HENNEPIN COUNTY		YES			
CFDA 10.553	\$ 101,717				
CFDA 10.555	158,222				
CFDA 10.561	8,937,309				
CFDA 84.002	24,215				
	<u>\$ 9,221,463</u>				
HIAWATHA VALLEY EDUCATION DISTRICT		YES	YES		
CFDA 84.027	\$ 924,356				
CFDA 84.048	143,403				
CFDA 84.173	128,994				
CFDA 84.181	67,569				
CFDA 84.323	6,588				
	<u>\$ 1,270,910</u>				
HOUSTON COUNTY		YES	YES		
CFDA 93.596	\$ 157,451				
HUBBARD COUNTY		YES	YES		
CFDA 93.596	\$ 213,041				
HUMAN SERV OF FARIBAULT & MARTIN CO		YES	YES		
CFDA 93.596	\$ 113,684				
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 14.231	\$ 10,639				
CFDA 14.235	26,497				
CFDA 81.042	104,240				
CFDA 93.568	601,270				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 93.569	\$ 128,300				
	\$ 870,946				
INTERCULTURAL MUTUAL ASSIST ASSN		YES			
CFDA 16.579	\$ 52,207				
INTERMEDIATE SCHOOL DISTRICT 287		YES			
CFDA 84.298	\$ 14,344				
CFDA 84.281	1,575				
CFDA 84.048	258,689				
CFDA 84.027	40,978				
CFDA 84.186	67,400				
CFDA 84.173	11,714				
CFDA 84.181	133,580				
	\$ 528,280				
INTERMEDIATE SCHOOL DISTRICT 917		YES	YES		
CFDA 84.298	\$ 2,826				
CFDA 84.281	1,192				
CFDA 84.013	53,441				
CFDA 84.048	113,441				
CFDA 84.173	23,281				
CFDA 84.181	346,356				
CFDA 84.027	15,440				
	\$ 555,977				
ISANTI COUNTY		YES	YES		
CFDA 93.044	\$ 2,839				
CFDA 93.596	200,952				
	\$ 203,791				
ISD 0001 AITKIN		YES			
CFDA 10.550	\$ 28,975				
CFDA 10.553	20,788				
CFDA 10.555	145,279				
CFDA 84.010	202,973				
CFDA 84.186	4,623				
CFDA 84.340	31,332				
CFDA 84.276	1				
CFDA 84.281	7,644				
CFDA 84.298	35				
	\$ 441,650				
ISD 0004 MCGREGOR		YES	YES	YES	
CFDA 10.550	\$ 5,904				
CFDA 10.553	28,945				
CFDA 10.550	95,253				
CFDA 84.010	163,008				
CFDA 84.281	7,424				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0004 MCGREGOR		YES	YES	YES	
CFDA 84.276 \$	2,159				
CFDA 84.298	4,545				
CFDA 84.318	224,756				
CFDA 84.186	2,997				
CFDA 84.340	23,364				
	<u>\$ 558,355</u>				
ISD 0011 ANOKA-HENNEPIN		YES	YES		
CFDA 10.550 \$	455,235				
CFDA 10.553	302,424				
CFDA 10.555	2,050,340				
CFDA 10.556	35,892				
CFDA 10.558	31,258				
CFDA 84.010	1,793,182				
CFDA 84.281	117,961				
CFDA 84.298	219,992				
CFDA 84.340	253,833				
CFDA 84.027	3,012,862				
CFDA 84.173	333,378				
CFDA 84.002	150,408				
CFDA 84.048	178,296				
CFDA 84.186	323,758				
CFDA 84.276	245,532				
CFDA 93.235	24,336				
CFDA 94.004	4,823				
	<u>\$ 9,533,510</u>				
ISD 0012 CENTENNIAL		YES	YES		
CFDA 10.550 \$	76,747				
CFDA 10.553	19,736				
CFDA 10.555	259,260				
CFDA 10.556	1,662				
CFDA 84.298	39,670				
CFDA 84.010	318,799				
CFDA 84.027	338,576				
CFDA 84.173	43,007				
CFDA 84.186	22,954				
CFDA 84.281	20,045				
CFDA 84.276	37,129				
CFDA 84.340	50,282				
	<u>\$ 1,227,867</u>				
ISD 0014 FRIDLEY		YES	YES		
CFDA 10.550 \$	48,633				
CFDA 10.553	25,821				
CFDA 10.555	201,625				
CFDA 10.556	1,123				
CFDA 10.558	8,384				
CFDA 84.010	205,034				
CFDA 84.027	181,169				
CFDA 84.048	111,976				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0014	FRIDLEY		YES	YES		
CFDA	84.281 \$	13,442				
CFDA	84.298	39,680				
CFDA	84.173	9,959				
CFDA	84.340	40,761				
CFDA	84.186	13,191				
CFDA	84.276	16,824				
		<u>\$ 917,622</u>				
ISD 0015	ST FRANCIS		YES	YES	YES	
CFDA	10.555 \$	342,420				
CFDA	10.550	73,854				
CFDA	10.553	38,045				
CFDA	84.027	309,816				
CFDA	84.010	259,000				
CFDA	84.013	101,141				
CFDA	84.173	20,550				
CFDA	84.186	20,630				
CFDA	84.281	7,975				
CFDA	84.298	28,715				
CFDA	84.276	33,979				
CFDA	84.340	35,007				
		<u>\$ 1,271,132</u>				
ISD 0016	SPRING LAKE PARK		YES			
CFDA	10.550 \$	28,418				
CFDA	10.555	292,149				
CFDA	84.010	324,016				
CFDA	84.027	294,393				
CFDA	84.173	18,811				
CFDA	84.048	20,545				
CFDA	84.298	22,747				
CFDA	84.281	14,767				
CFDA	84.186	18,184				
CFDA	84.276	24,972				
CFDA	84.340	42,000				
		<u>\$ 1,101,002</u>				
ISD 0022	DETROIT LAKES		YES	YES	YES	
CFDA	10.550 \$	37,406				
CFDA	10.553	29,127				
CFDA	10.555	267,608				
CFDA	10.558	3,444				
CFDA	84.002	29,932				
CFDA	84.009	29,988				
CFDA	84.010	467,368				
CFDA	84.027	160,791				
CFDA	84.298	20,560				
CFDA	84.281	15,776				
CFDA	84.173	31,591				
CFDA	84.186	11,331				
CFDA	84.276	17,418				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0022 DETROIT LAKES		YES	YES	YES	
CFDA 84.332 \$	43,367				
CFDA 84.340	71,284				
	<u>\$ 1,236,991</u>				
ISD 0023 FRAZEE		YES			
CFDA 10.550 \$	19,120				
CFDA 10.553	20,725				
CFDA 10.555	138,556				
CFDA 10.556	189				
CFDA 84.010	258,415				
CFDA 84.027	101,343				
CFDA 84.173	21,878				
CFDA 84.186	4,532				
CFDA 84.340	36,525				
CFDA 84.276	7,896				
CFDA 84.281	4,025				
CFDA 84.298	8,291				
	<u>\$ 621,495</u>				
ISD 0031 BEMIDJI		YES	YES		
CFDA 10.550 \$	55,163				
CFDA 10.553	129,426				
CFDA 10.555	625,356				
CFDA 10.559	46,336				
CFDA 10.558	11,026				
CFDA 84.276	31,275				
CFDA 84.181	29,400				
CFDA 84.010	1,104,550				
CFDA 84.298	46,345				
CFDA 84.002	47,280				
CFDA 84.186	47,023				
CFDA 84.213	82,622				
CFDA 84.173	42,873				
CFDA 84.027	341,990				
CFDA 84.281	40,971				
CFDA 84.196	34,488				
CFDA 84.318	218,731				
CFDA 84.216	7,852				
CFDA 84.013	47,716				
CFDA 84.340	155,268				
CFDA 94.003	67,263				
	<u>\$ 3,212,954</u>				
ISD 0032 BLACKDUCK		YES	YES	YES	
CFDA 10.550 \$	12,767				
CFDA 10.555	113,034				
CFDA 10.553	20,065				
CFDA 84.010	148,460				
CFDA 84.281	3,290				
CFDA 84.298	6,032				
CFDA 84.186	3,265				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0032 BLACKDUCK		YES	YES	YES	
CFDA 84.276 \$	5,688				
	\$ 312,601				
ISD 0038 RED LAKE		YES			
CFDA 10.555 \$	180,895				
CFDA 10.553	93,752				
CFDA 10.559	37,778				
CFDA 10.550	12,045				
CFDA 84.010	632,023				
CFDA 84.281	14,776				
CFDA 84.298	13,028				
CFDA 84.173	3,558				
CFDA 84.181	9,987				
CFDA 84.027	89,963				
CFDA 84.002	8,080				
CFDA 84.340	8,836				
CFDA 84.186	5,285				
	\$ 1,110,006				
ISD 0047 SAUK RAPIDS		YES	YES	YES	
CFDA 10.550 \$	53,442				
CFDA 10.553	12,983				
CFDA 10.555	216,908				
CFDA 84.010	226,031				
CFDA 84.281	10,750				
CFDA 84.186	12,832				
CFDA 84.048	10,988				
CFDA 84.340	48,774				
CFDA 84.276	19,865				
CFDA 84.198	17,355				
	\$ 629,928				
ISD 0051 FOLEY		YES	YES	YES	
CFDA 10.550 \$	29,695				
CFDA 10.555	139,761				
CFDA 84.010	192,960				
CFDA 84.186	13,855				
CFDA 84.276	12,786				
CFDA 84.281	7,063				
CFDA 84.298	8,491				
CFDA 84.340	20,690				
	\$ 425,301				
ISD 0077 MANKATO		YES			
CFDA 10.550 \$	83,105				
CFDA 10.553	112,666				
CFDA 10.555	494,540				
CFDA 10.556	6,002				
CFDA 84.002	43,100				
CFDA 84.010	671,064				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0077	MANKATO		YES			
CFDA	84.027	\$ 544,632				
CFDA	84.048	34,507				
CFDA	84.173	46,575				
CFDA	84.181	57,548				
CFDA	84.186	30,408				
CFDA	84.276	43,746				
CFDA	84.281	41,936				
CFDA	84.298	64,126				
CFDA	84.340	102,993				
		\$ 2,376,948				
ISD 0081	COMFREY		YES	YES		
CFDA	10.558	\$ 1,517				
CFDA	10.550	3,157				
CFDA	10.555	19,068				
CFDA	84.010	42,948				
CFDA	84.281	842				
CFDA	84.298	1,461				
CFDA	84.340	7,205				
CFDA	84.276	3,000				
		\$ 79,198				
ISD 0088	NEW ULM		YES			
CFDA	10.550	\$ 46,229				
CFDA	10.553	7,762				
CFDA	10.555	157,753				
CFDA	10.556	4,313				
CFDA	10.558	1,237				
CFDA	84.010	172,403				
CFDA	84.186	20,944				
CFDA	84.276	17,016				
CFDA	84.281	9,236				
CFDA	84.298	26,229				
CFDA	84.340	43,210				
		\$ 506,332				
ISD 0093	CARLTON		YES			
CFDA	10.550	\$ 6,949				
CFDA	10.553	12,319				
CFDA	10.555	56,913				
CFDA	10.556	344				
CFDA	84.010	78,814				
CFDA	84.276	6,104				
CFDA	84.278	65,627				
CFDA	84.281	5,862				
CFDA	84.298	6,031				
		\$ 238,963				
ISD 0094	CLOQUET		YES	YES		
CFDA	10.550	\$ 23,147				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0094	CLOQUET		YES	YES		
CFDA	10.553 \$	28,303				
CFDA	10.555	220,577				
CFDA	10.556	3,648				
CFDA	10.558	1,249				
CFDA	10.559	21,030				
CFDA	81.079	13,488				
CFDA	84.010	331,571				
CFDA	84.281	12,375				
CFDA	84.298	16,404				
CFDA	84.027	895,447				
CFDA	84.048	8,860				
CFDA	84.173	65,520				
CFDA	84.181	24,505				
CFDA	84.186	9,167				
CFDA	84.196	10,000				
CFDA	84.276	10,500				
CFDA	84.340	58,465				
CFDA	84.287	275,246				
CFDA	84.318	37,413				
		<u>\$ 2,066,915</u>				
ISD 0110	WACONIA		YES	YES	YES	
CFDA	10.550 \$	32,882				
CFDA	10.555	86,368				
CFDA	10.556	1,987				
CFDA	84.010	97,131				
CFDA	84.186	5,118				
CFDA	84.276	1,023				
CFDA	84.278	1,133				
CFDA	84.281	11,720				
CFDA	84.298	10,476				
CFDA	84.027	116,699				
CFDA	84.173	13,480				
CFDA	84.340	43,646				
		<u>\$ 421,663</u>				
ISD 0113	WALKER-AKELEY		YES			
CFDA	10.553 \$	31,506				
CFDA	10.555	103,413				
CFDA	84.010	228,945				
CFDA	84.027	63,606				
CFDA	84.298	16,711				
CFDA	84.048	17,341				
CFDA	84.186	2,957				
CFDA	84.276	1,849				
CFDA	84.281	7,247				
		<u>\$ 473,575</u>				
ISD 0115	CASS LAKE		YES	YES	YES	
CFDA	10.550 \$	20,602				
CFDA	10.553	94,290				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0115 CASS LAKE		YES	YES	YES	
CFDA 10.555 \$	297,869				
CFDA 10.559	50,112				
CFDA 84.002	16,080				
CFDA 84.010	373,304				
CFDA 84.186	21,779				
CFDA 84.281	10,624				
CFDA 84.298	11,364				
CFDA 84.340	43,261				
	\$ 939,285				
ISD 0116 PILLAGER		YES	YES	YES	
CFDA 10.550 \$	10,690				
CFDA 10.553	39,079				
CFDA 10.555	86,556				
CFDA 84.010	99,966				
CFDA 84.215	217,182				
CFDA 84.276	3,631				
CFDA 84.281	8,357				
CFDA 84.298	5,290				
CFDA 84.340	15,388				
	\$ 486,139				
ISD 0118 REMER		YES	YES	YES	
CFDA 10.550 \$	10,980				
CFDA 10.553	34,750				YES
CFDA 10.555	83,325				YES
CFDA 84.010	228,694				
CFDA 84.027	69,625				
CFDA 84.173	4,697				
CFDA 84.276	3,786				
CFDA 84.281	10,679				
CFDA 84.298	5,600				
CFDA 84.340	26,850				
	\$ 478,986				
ISD 0129 MONTEVIDEO		YES			
CFDA 10.550 \$	25,349				
CFDA 10.553	16,053				
CFDA 10.559	281,408				
CFDA 10.555	153,584				
CFDA 84.010	154,296				
CFDA 84.011	24,513				
CFDA 84.186	5,655				
CFDA 84.276	9,852				
CFDA 84.281	6,956				
CFDA 84.298	9,759				
CFDA 84.340	30,485				
	\$ 717,910				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0138	NORTH BRANCH		YES	YES		
CFDA	10.550	\$ 26,445				
CFDA	10.555	27,016				
CFDA	10.555	209,780				
CFDA	84.010	160,355				
CFDA	84.027	165,985				
CFDA	84.281	13,224				
CFDA	84.298	24,196				
CFDA	84.173	16,840				
CFDA	84.276	22,330				
CFDA	84.340	39,045				
		\$ 705,216				
		=====				
ISD 0152	MOORHEAD		YES	YES		
CFDA	10.553	\$ 61,788				YES
CFDA	10.555	386,315				YES
CFDA	10.556	2,845				YES
CFDA	84.002	42,480				
CFDA	84.010	885,372				YES
CFDA	84.011	180,258				
CFDA	84.027	374,167				
CFDA	84.173	23,523				
CFDA	84.186	45,612				
CFDA	84.196	30,000				
CFDA	84.216	18,936				
CFDA	84.276	26,510				
CFDA	84.281	19,856				
CFDA	84.298	38,101				
CFDA	84.340	155,587				
CFDA	84.318	2,775				
CFDA	94.004	19,816				
		\$ 2,313,941				
		=====				
ISD 0162	BAGLEY		YES	YES	YES	
CFDA	10.553	\$ 8,908				
CFDA	10.555	155,430				
CFDA	10.550	21,097				
CFDA	84.287	112,511				
CFDA	84.010	355,372				
CFDA	84.298	9,845				
CFDA	84.281	9,754				
CFDA	84.186	1,806				
CFDA	84.276	7,002				
CFDA	84.340	46,662				
		\$ 728,387				
		=====				
ISD 0166	COOK COUNTY		YES	YES		
CFDA	10.550	\$ 6,257				
CFDA	10.553	2,505				
CFDA	10.555	29,849				
CFDA	10.556	928				
CFDA	84.010	61,459				YES

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0166	COOK COUNTY		YES	YES		
CFDA	84.186	\$ 2,563				
CFDA	84.281	1,592				
CFDA	84.298	2,750				
		<u>\$ 107,903</u>				
ISD 0177	WINDOM		YES	YES	YES	
CFDA	10.550	\$ 24,687				
CFDA	10.555	118,995				
CFDA	84.010	228,792				
CFDA	84.298	7,725				
CFDA	84.186	3,221				
		<u>\$ 383,420</u>				
ISD 0181	BRAINERD		YES	YES		
CFDA	10.555	\$ 594,225				
CFDA	10.550	97,863				
CFDA	10.553	153,301				
CFDA	10.556	527				
CFDA	84.010	1,138,262				
CFDA	84.027	794,360				
CFDA	84.002	10,480				
CFDA	84.048	120,601				
CFDA	84.173	103,504				
CFDA	84.181	65,800				
CFDA	84.186	58,032				
CFDA	84.216	6,800				
CFDA	84.276	39,622				
CFDA	84.281	35,333				
CFDA	84.298	46,321				
CFDA	84.340	170,017				
		<u>\$ 3,435,048</u>				
ISD 0182	CROSBY		YES	YES		
CFDA	10.550	\$ 26,179				
CFDA	10.553	28,714				
CFDA	10.555	151,704				
CFDA	84.010	237,727				
CFDA	84.048	10,843				
CFDA	84.186	5,644				
CFDA	84.278	3,200				
CFDA	84.281	5,761				
CFDA	84.298	9,199				
CFDA	84.318	130,354				
CFDA	84.340	33,548				
		<u>\$ 642,873</u>				
ISD 0191	BURNSVILLE		YES	YES		
CFDA	10.553	\$ 16,711				YES
CFDA	10.558	22,908				YES
CFDA	10.555	558,990				YES

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0191	BURNSVILLE		YES	YES		
CFDA	10.550 \$	142,242				
CFDA	84.010	400,937				
CFDA	84.298	67,176				
CFDA	84.173	100,115				
CFDA	84.002	19,417				
CFDA	84.281	33,342				
CFDA	84.276	58,043				
CFDA	84.186	30,130				
CFDA	84.048	45,657				
CFDA	84.340	128,899				
CFDA	84.027	738,625				
		<u>\$ 2,363,192</u>				
ISD 0192	FARMINGTON		YES	YES	YES	
CFDA	10.550 \$	64,097				
CFDA	10.553	6,509				
CFDA	10.555	194,144				
CFDA	10.556	2,708				
CFDA	84.010	87,906				
CFDA	84.027	310,049				
CFDA	84.173	33,714				
CFDA	84.181	19,196				
CFDA	84.186	16,719				
CFDA	84.340	31,619				
CFDA	84.281	13,735				
CFDA	84.298	21,204				
		<u>\$ 801,600</u>				
ISD 0194	LAKEVILLE		YES	YES		
CFDA	10.555 \$	260,794				
CFDA	10.550	72,392				
CFDA	84.027	765,623				
CFDA	84.010	125,695				
CFDA	84.298	46,182				
CFDA	84.281	19,933				
CFDA	84.173	87,405				
CFDA	84.186	29,202				
CFDA	84.276	49,796				
CFDA	84.181	15,982				
CFDA	84.002	4,600				
		<u>\$ 1,477,604</u>				
ISD 0196	ROSEMOUNT		YES	YES		
CFDA	10.550 \$	113,303				
CFDA	10.553	107,874				
CFDA	10.555	908,243				
CFDA	10.556	3,903				
CFDA	10.559	8,575				
CFDA	84.002	53,400				
CFDA	84.181	66,920				
CFDA	84.010	610,641				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0196 ROSEMOUNT		YES	YES		
CFDA 84.027 \$	1,227,135				
CFDA 84.298	139,580				YES
CFDA 84.173	270,010				
CFDA 84.281	72,314				
CFDA 84.186	187,057				YES
CFDA 84.276	166,197				YES
CFDA 84.048	81,157				
CFDA 84.162	147				
CFDA 84.340	217,011				
CFDA 84.289	92,410				
	<u>\$ 4,325,877</u>				
ISD 0197 WEST ST PAUL		YES	YES		
CFDA 10.555 \$	269,694				
CFDA 10.550	67,237				
CFDA 10.556	761				
CFDA 10.553	25,855				
CFDA 84.027	437,568				YES
CFDA 84.010	218,137				
CFDA 84.216	20,377				
CFDA 84.281	14,713				
CFDA 84.298	34,112				
CFDA 84.181	35,720				
CFDA 84.186	25,892				
CFDA 84.318	4,443				
CFDA 84.173	43,441				YES
CFDA 84.340	71,916				
CFDA 84.276	2,225				
	<u>\$ 1,272,091</u>				
ISD 0199 INVER GROVE HEIGHTS		YES	YES	YES	
CFDA 10.553 \$	43,768				
CFDA 10.556	2,978				
CFDA 10.555	237,164				
CFDA 10.550	75,423				
CFDA 84.027	345,388				
CFDA 84.010	238,638				
CFDA 84.298	15,869				
CFDA 84.186	14,204				
CFDA 84.173	40,351				
CFDA 84.181	17,678				
CFDA 84.276	22,927				
CFDA 84.281	14,401				
CFDA 84.340	68,589				
	<u>\$ 1,137,378</u>				
ISD 0200 HASTINGS		YES	YES		
CFDA 10.555 \$	239,912				
CFDA 10.556	5,312				
CFDA 10.553	6,179				
CFDA 10.550	98,973				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0200	HASTINGS		YES	YES		
CFDA	84.010	\$ 219,562				
CFDA	84.298	28,082				
CFDA	84.281	16,739				
CFDA	84.027	379,264				
CFDA	84.173	29,600				
CFDA	84.181	11,958				
CFDA	84.186	19,922				
CFDA	84.276	24,324				
CFDA	84.340	67,670				
CFDA	84.002	10,454				
		<u>\$ 1,157,951</u>				
ISD 0206	ALEXANDRIA		YES			
CFDA	10.550	\$ 82,052				
CFDA	10.555	352,996				
CFDA	84.002	38,377				
CFDA	84.010	310,696				
CFDA	84.027	273,930				
CFDA	84.298	26,719				
CFDA	84.281	16,219				
CFDA	84.186	16,102				
CFDA	84.173	140,258				
CFDA	84.181	259,840				
CFDA	84.216	8,346				
CFDA	84.276	2,087				
CFDA	84.340	67,280				
		<u>\$ 1,594,902</u>				
ISD 0241	ALBERT LEA		YES			
CFDA	10.550	\$ 47,369				
CFDA	10.553	42,931				
CFDA	10.555	305,990				
CFDA	10.556	1,866				
CFDA	84.010	569,138				
CFDA	84.027	263,562				
CFDA	84.048	34,168				
CFDA	84.281	21,815				
CFDA	84.173	54,299				
CFDA	84.181	17,786				
CFDA	84.186	12,794				
CFDA	84.213	161,019				
CFDA	84.276	24,798				
CFDA	84.278	5,073				
CFDA	84.298	29,926				
		<u>\$ 1,592,534</u>				
ISD 0256	RED WING		YES			
CFDA	10.550	\$ 55,236				
CFDA	10.553	16,507				
CFDA	10.555	187,396				
CFDA	84.002	19,225				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0256 RED WING		YES			
CFDA 84.010 \$	258,714				
CFDA 84.027	192,379				
CFDA 84.186	28,705				
CFDA 84.276	21,723				
CFDA 84.281	6,582				
CFDA 84.298	19,032				
CFDA 84.340	48,581				
	<u>\$ 854,080</u>				
ISD 0270 HOPKINS		YES	YES	YES	YES
CFDA 10.555 \$	342,631				
CFDA 10.550	56,723				
CFDA 10.556	5,896				
CFDA 10.553	54,320				
CFDA 10.574	20,000				
CFDA 84.027	455,056				
CFDA 84.010	345,490				
CFDA 84.013	83,295				
CFDA 84.216	6,502				
CFDA 84.173	45,233				
CFDA 84.186	32,027				
CFDA 84.281	22,582				
CFDA 84.298	58,357				
CFDA 84.276	49,461				
CFDA 84.002	24,715				
CFDA 84.340	102,534				
CFDA 84.278	18,233				
	<u>\$ 1,723,055</u>				
ISD 0271 BLOOMINGTON		YES	YES	YES	
CFDA 10.550 \$	254,168				
CFDA 10.553	153,581				
CFDA 10.555	698,905				
CFDA 84.002	282,829				
CFDA 84.010	429,930				
CFDA 84.027	570,521				
CFDA 84.048	41,778				
CFDA 84.173	80,298				
CFDA 84.181	36,121				
CFDA 84.186	47,744				
CFDA 84.213	143,431				
CFDA 84.216	8,600				
CFDA 84.276	44,302				
CFDA 84.278	76,642				
CFDA 84.281	10,969				
CFDA 84.298	45,226				
	<u>\$ 2,925,045</u>				
ISD 0272 EDEN PRAIRIE		YES	YES		
CFDA 10.550 \$	134,070				
CFDA 10.553	9,757				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0272	EDEN PRAIRIE		YES	YES		
CFDA	10.555 \$	305,556				
CFDA	10.556	5,022				
CFDA	84.010	201,042				
CFDA	84.027	415,232				
CFDA	84.298	47,340				
CFDA	84.173	65,335				
CFDA	84.186	35,385				
CFDA	84.281	35,356				
CFDA	84.276	64,956				
CFDA	84.340	76,242				
		<u>\$ 1,395,293</u>				
ISD 0273	EDINA		YES	YES		
CFDA	10.555 \$	90,143				YES
CFDA	10.550	49,334				
CFDA	84.027	383,923				
CFDA	84.010	92,767				
CFDA	84.298	36,737				
CFDA	84.173	51,239				
CFDA	84.181	199,139				
CFDA	84.281	16,547				
CFDA	84.186	31,849				
CFDA	84.276	58,218				
CFDA	84.340	49,238				
CFDA	94.004	438				
		<u>\$ 1,059,572</u>				
ISD 0276	MINNETONKA		YES			
CFDA	10.550 \$	48,269				
CFDA	10.555	211,456				
CFDA	84.340	47,560				
CFDA	84.027	442,277				
CFDA	84.173	53,696				
CFDA	84.186	29,170				
CFDA	84.281	12,113				
CFDA	84.276	45,726				
CFDA	84.298	31,262				
CFDA	84.002	10,978				
		<u>\$ 932,507</u>				
ISD 0277	WESTONKA		YES	YES	YES	
CFDA	10.550 \$	29,857				
CFDA	10.555	103,040				
CFDA	10.556	1,145				
CFDA	84.010	174,861				
CFDA	84.027	227,616				
CFDA	84.173	24,416				
CFDA	84.186	9,109				
CFDA	84.216	8,800				
CFDA	84.276	12,532				
CFDA	84.281	8,719				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0277 WESTONKA		YES	YES	YES	
CFDA 84.298 \$	15,017				
CFDA 84.340	46,876				
	\$ 661,988				
ISD 0279 OSSEO		YES			
CFDA 10.555 \$	1,318,305				
CFDA 10.550	272,487				
CFDA 10.556	1,608				
CFDA 10.553	255,560				
CFDA 10.559	25,725				
CFDA 84.027	1,158,505				
CFDA 84.173	157,036				
CFDA 84.181	118,949				
CFDA 84.010	1,024,597				
CFDA 84.216	5,013				
CFDA 84.298	96,489				
CFDA 84.281	82,004				
CFDA 84.048	61,089				
CFDA 84.186	183,782				
CFDA 84.002	37,800				
CFDA 84.340	256,493				
CFDA 84.186	11,250				
CFDA 84.213	103,674				
CFDA 84.276	132,317				
	\$ 5,302,683				
ISD 0280 RICHFIELD		YES	YES		
CFDA 10.553 \$	31,750				
CFDA 10.556	5,305				
CFDA 10.555	312,562				
CFDA 10.550	46,820				
CFDA 84.027	272,230				
CFDA 84.173	51,067				
CFDA 84.340	89,379				
CFDA 84.010	398,181				YES
CFDA 84.281	16,913				
CFDA 84.298	50,238				
CFDA 84.186	33,555				
CFDA 84.048	20,848				
CFDA 84.276	25,974				
	\$ 1,354,822				
ISD 0281 ROBBINSDALE		YES	YES		
CFDA 10.550 \$	177,479				
CFDA 10.553	181,615				
CFDA 10.555	1,063,459				
CFDA 47.076	28,279				
CFDA 84.002	70,976				
CFDA 84.010	896,382				
CFDA 84.298	84,474				
CFDA 84.162	7,348				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0281	ROBBINSDALE		YES	YES		
CFDA	84.281 \$	68,041				
CFDA	84.216	27,954				
CFDA	84.332	114,987				
CFDA	84.340	215,507				
CFDA	84.276	37,232				
CFDA	84.027	779,190				
CFDA	84.173	91,096				
CFDA	84.181	81,110				
CFDA	84.186	64,801				
CFDA	93.938	1,406				
		<u>\$ 3,991,336</u>				
ISD 0283	ST LOUIS PARK		YES			
CFDA	10.550 \$	55,419				
CFDA	10.553	49,664				
CFDA	10.555	263,041				
CFDA	10.556	2,499				
CFDA	84.002	50,248				
CFDA	84.010	238,150				
CFDA	84.027	402,166				
CFDA	84.173	40,949				
CFDA	84.186	10,796				
CFDA	84.196	28,548				
CFDA	84.213	148,838				
CFDA	84.278	88,167				
CFDA	84.281	16,567				
CFDA	84.298	30,728				
CFDA	84.340	73,962				
		<u>\$ 1,499,742</u>				
ISD 0284	WAYZATA		YES			
CFDA	10.555 \$	253,996				
CFDA	10.550	47,224				
CFDA	84.027	605,340				
CFDA	84.173	65,470				
CFDA	84.010	230,008				
CFDA	84.340	84,375				
CFDA	84.048	25,353				
CFDA	84.298	36,453				
CFDA	84.168	25,775				
CFDA	84.186	36,477				
CFDA	84.276	31,410				
CFDA	84.278	1,589				
CFDA	84.181	8,210				
CFDA	84.048	3,203				
		<u>\$ 1,454,883</u>				
ISD 0286	BROOKLYN CENTER		YES	YES	YES	
CFDA	10.550 \$	18,943				
CFDA	10.553	84,564				
CFDA	10.555	238,444				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0286 BROOKLYN CENTER		YES	YES	YES	
CFDA 10.556 \$	3,230				
CFDA 84.010	216,905				
CFDA 84.027	51,171				
CFDA 84.048	11,852				
CFDA 84.173	19,150				
CFDA 84.186	5,467				
CFDA 84.276	10,975				
CFDA 84.281	2,099				
CFDA 84.298	20,099				
	<u>\$ 682,899</u>				
ISD 0300 LA CRESCENT		YES	YES		
CFDA 10.550 \$	34,919				
CFDA 10.553	8,566				
CFDA 10.555	76,595				
CFDA 10.556	1,709				
CFDA 10.558	3,256				
CFDA 84.010	122,423				
CFDA 84.173	10,082				
CFDA 84.186	6,566				
CFDA 84.281	11,978				
CFDA 84.298	19,174				
CFDA 84.340	24,113				
CFDA 84.027	90				
	<u>\$ 319,471</u>				
ISD 0309 PARK RAPIDS		YES	YES	YES	
CFDA 10.555 \$	168,256				
CFDA 10.553	30,191				
CFDA 10.550	23,367				
CFDA 84.010	288,038				
CFDA 84.298	17,541				
CFDA 84.281	16,697				
CFDA 84.276	11,742				
CFDA 84.186	678				
CFDA 84.173	31,834				
CFDA 84.181	54,457				
CFDA 84.027	257,674				
CFDA 84.048	15,492				
CFDA 84.278	4,032				
	<u>\$ 919,999</u>				
ISD 0317 DEER RIVER		YES	YES	YES	
CFDA 10.550 \$	22,065				
CFDA 10.553	35,580				
CFDA 10.555	149,595				
CFDA 84.010	324,391				
CFDA 84.186	4,078				
CFDA 84.276	7,170				
CFDA 84.281	5,531				
CFDA 84.298	4,038				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0317 DEER RIVER		YES	YES	YES	
CFDA 84.318 \$	127,993				
CFDA 84.340	37,004				
	\$ 717,445				
ISD 0318 GRAND RAPIDS		YES	YES		
CFDA 10.550 \$	31,283				
CFDA 10.553	95,699				
CFDA 10.555	335,399				
CFDA 10.559	19,123				
CFDA 84.010	838,236				
CFDA 84.027	267,454				
CFDA 84.048	42,115				
CFDA 84.173	43,744				
CFDA 84.181	45,536				
CFDA 84.186	18,890				
CFDA 84.276	28,194				
CFDA 84.278	96,226				
CFDA 84.281	27,915				
CFDA 84.298	39,932				
CFDA 84.340	114,600				
CFDA 84.318	67,991				
CFDA 94.001	12,208				
	\$ 2,124,545				
ISD 0332 MORA		YES			
CFDA 10.553 \$	18,246				
CFDA 10.555	148,217				
CFDA 84.010	293,782				
CFDA 84.298	14,499				
CFDA 84.281	10,333				
CFDA 84.276	13,931				
CFDA 84.340	45,000				
CFDA 84.038	17,804				
CFDA 84.186	7,173				
	\$ 568,985				
ISD 0333 OGILVIE		YES	YES		
CFDA 10.553 \$	33,521				
CFDA 10.555	103,948				
CFDA 84.010	158,695				
CFDA 84.298	3,236				
CFDA 84.281	4,623				
CFDA 84.276	4,518				
CFDA 84.048	8,106				
	\$ 316,647				
ISD 0345 NEW LONDON-SPICER		YES			
CFDA 10.550 \$	21,070				
CFDA 10.553	19,037				
CFDA 10.555	125,531				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0345 NEW LONDON-SPICER		YES			
CFDA 84.010	\$ 154,138				
CFDA 84.298	9,062				
CFDA 84.186	14,127				
CFDA 84.281	6,937				
CFDA 84.276	10,922				
CFDA 84.048	6,796				
CFDA 84.318	175,000				
	\$ 542,620				
ISD 0347 WILLMAR		YES	YES		
CFDA 10.553	\$ 89,146				
CFDA 10.555	445,963				
CFDA 10.556	2,615				
CFDA 10.558	63,205				
CFDA 84.002	38,108				
CFDA 84.010	820,670				YES
CFDA 84.011	62,617				
CFDA 84.049	53,393				
CFDA 84.281	109,874				
CFDA 84.276	29,622				
CFDA 84.298	31,561				
CFDA 84.318	187,514				
	\$ 1,934,288				
ISD 0361 INTERNATIONAL FALLS		YES	YES	YES	
CFDA 10.555	\$ 116,617				
CFDA 10.553	24,888				
CFDA 10.550	16,136				
CFDA 84.010	344,097				
CFDA 84.027	89,175				
CFDA 84.298	11,610				
CFDA 84.173	1,452				
CFDA 84.276	10,656				
CFDA 84.186	6,514				
CFDA 84.281	11,254				
CFDA 84.276	16,383				
CFDA 84.278	1,688				
CFDA 84.181	1,127				
CFDA 84.173	9,462				
CFDA 94.004	11,115				
	\$ 672,174				
ISD 0381 LAKE SUPERIOR		YES	YES	YES	
CFDA 10.550	\$ 31,820				
CFDA 10.553	14,357				
CFDA 10.555	120,833				
CFDA 84.002	1,943				
CFDA 84.010	181,820				
CFDA 84.027	152,891				
CFDA 84.048	1,869				
CFDA 84.173	12,682				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0381	LAKE SUPERIOR		YES	YES	YES	
CFDA	84.181 \$	2,102				
CFDA	84.186	8,989				
CFDA	84.276	8,865				
CFDA	84.278	20,979				
CFDA	84.281	8,782				
CFDA	84.298	10,925				
CFDA	84.340	38,402				
		<u>\$ 617,259</u>				
		=====				
ISD 0394	MONTGOMERY-LONSDALE		YES			
CFDA	10.550 \$	26,377				
CFDA	10.553	17,085				
CFDA	10.555	94,773				
CFDA	84.010	88,234				
CFDA	84.011	78,975				
CFDA	84.186	4,994				
CFDA	84.276	5,954				
CFDA	84.281	3,523				
CFDA	84.298	7,320				
CFDA	84.340	19,967				
		<u>\$ 347,202</u>				
		=====				
ISD 0413	MARSHALL		YES	YES	YES	
CFDA	10.555 \$	209,367				
CFDA	10.553	14,691				
CFDA	84.027	169,161				
CFDA	84.173	13,774				
CFDA	84.181	14,818				
CFDA	84.298	30,089				
CFDA	84.281	18,598				
CFDA	84.276	14,080				
CFDA	84.186	9,373				
CFDA	84.010	203,831				YES
CFDA	84.340	41,207				
CFDA	84.002	17,290				
CFDA	84.278	17,662				
CFDA	84.025	4,755				
		<u>\$ 778,696</u>				
		=====				
ISD 0417	TRACY		YES	YES	YES	
CFDA	10.550 \$	15,069				
CFDA	10.553	9,116				
CFDA	10.555	102,124				
CFDA	84.010	74,032				
CFDA	84.186	3,113				
CFDA	84.216	7,288				
CFDA	84.198	5,136				
CFDA	84.281	3,541				
CFDA	84.278	4,259				
CFDA	84.318	249,800				
		<u>\$ 473,478</u>				
		=====				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0423 HUTCHINSON		YES	YES	YES	
CFDA 10.550 \$	16,739				
CFDA 10.553	8,951				
CFDA 10.555	156,015				
CFDA 84.010	179,974				
CFDA 84.027	5,990				
CFDA 84.186	10,143				
CFDA 84.276	19,248				
CFDA 84.281	9,916				
CFDA 84.298	21,042				
CFDA 84.318	2,610				
CFDA 84.340	42,128				
	<u>\$ 472,756</u>				
ISD 0432 MAHNOMEN		YES	YES	YES	
CFDA 10.550 \$	13,839				
CFDA 10.553	38,630				
CFDA 10.555	133,068				
CFDA 10.559	15,134				
CFDA 84.010	266,425				
CFDA 84.186	2,992				
CFDA 84.276	4,812				
CFDA 84.281	1,278				
CFDA 84.298	7,318				
	<u>\$ 483,496</u>				
ISD 0435 WAUBUN		YES	YES	YES	
CFDA 10.550 \$	18,965				
CFDA 10.555	176,509				YES
CFDA 84.010	217,737				
CFDA 84.298	2,377				
CFDA 84.281	199				
CFDA 84.186	3,363				
	<u>\$ 419,150</u>				
ISD 0465 LITCHFIELD		YES			
CFDA 10.550 \$	26,002				
CFDA 10.553	12,077				
CFDA 10.555	169,626				
CFDA 84.010	166,860				
CFDA 84.186	7,553				
CFDA 84.281	9,820				
CFDA 84.298	11,817				
CFDA 84.340	33,996				
	<u>\$ 437,751</u>				
ISD 0466 DASSEL-COKATO		YES	YES	YES	
CFDA 10.550 \$	22,329				
CFDA 10.553	6,767				
CFDA 10.555	176,804				
CFDA 10.556	405				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0466 DASSEL-COKATO		YES	YES	YES	
CFDA 84.010	\$ 159,235				
CFDA 84.013	16,356				
CFDA 84.048	14,153				
CFDA 84.186	7,432				
CFDA 84.281	7,970				
CFDA 84.298	21,738				
CFDA 84.340	35,764				
	<u>\$ 468,953</u>				
ISD 0477 PRINCETON		YES	YES	YES	
CFDA 10.550	\$ 39,913				
CFDA 10.553	14,818				
CFDA 10.555	211,957				
CFDA 10.556	281				
CFDA 84.010	169,588				
CFDA 84.186	7,539				
CFDA 84.281	4,812				
CFDA 84.340	39,892				
CFDA 84.276	3,059				
CFDA 84.298	16,120				
	<u>\$ 507,979</u>				
ISD 0480 ONAMIA		YES	YES	YES	
CFDA 10.550	\$ 14,055				
CFDA 10.553	36,159				
CFDA 10.555	99,488				
CFDA 84.010	287,557				
CFDA 84.048	15,669				
CFDA 84.298	9,045				
CFDA 84.276	1,150				
CFDA 84.340	35,110				
CFDA 84.281	7,653				
CFDA 84.186	9,176				
	<u>\$ 515,062</u>				
ISD 0484 PIERZ		YES	YES	YES	
CFDA 10.550	\$ 13,793				
CFDA 10.553	14,607				
CFDA 10.555	125,318				
CFDA 10.558	15				
CFDA 84.010	239,876				
CFDA 84.298	7,184				
CFDA 84.281	7,933				
CFDA 84.186	4,036				
CFDA 84.216	20,590				
CFDA 84.276	6,000				
CFDA 84.340	16,627				
	<u>\$ 455,979</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0492 AUSTIN		YES	YES		
CFDA 10.550	\$ 42,228				
CFDA 10.553	48,441				
CFDA 10.555	358,206				
CFDA 84.010	460,746				
CFDA 84.027	381,146				
CFDA 84.298	27,636				
CFDA 84.281	9,144				
CFDA 84.276	30,404				
CFDA 84.173	44,968				
CFDA 84.181	14,566				
CFDA 84.278	9,018				
CFDA 84.340	90,249				
CFDA 84.002	4,425				
	<u>\$ 1,521,177</u>				
ISD 0500 SOUTHLAND		YES	YES		
CFDA 10.550	\$ 12,420				
CFDA 10.555	48,853				
CFDA 10.553	3,822				
CFDA 10.556	302				
CFDA 84.010	72,445				
CFDA 84.027	89,944				
CFDA 84.281	2,542				
CFDA 84.298	4,861				
CFDA 84.318	200,000				
CFDA 84.340	15,550				
	<u>\$ 450,739</u>				
ISD 0508 ST PETER		YES	YES		
CFDA 10.550	\$ 7,072				
CFDA 10.553	25,414				
CFDA 10.555	112,842				
CFDA 84.010	238,786				
CFDA 84.048	7,490				
CFDA 84.186	6,184				
CFDA 84.216	2,926				
CFDA 84.276	8,788				
CFDA 84.281	9,041				
CFDA 84.298	12,802				
CFDA 84.340	43,788				
	<u>\$ 475,133</u>				
ISD 0518 WORTHINGTON		YES	YES	YES	
CFDA 10.550	\$ 38,143				
CFDA 10.553	69,899				
CFDA 10.555	289,717				
CFDA 10.556	587				
CFDA 84.002	24,240				
CFDA 84.010	217,215				
CFDA 84.027	122,393				
CFDA 84.162	34,726				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0518	WORTHINGTON		YES	YES	YES	
CFDA	84.173	\$ 12,389				
CFDA	84.186	17,525				
CFDA	84.213	174,854				
CFDA	84.276	14,550				
CFDA	84.281	20,556				
CFDA	84.298	13,909				
CFDA	84.340	42,457				
		\$ 1,093,160				
ISD 0535	ROCHESTER		YES	YES		
CFDA	10.553	\$ 123,746				
CFDA	10.555	1,004,594				
CFDA	10.556	5,872				
CFDA	10.558	1,105				
CFDA	10.550	101,433				
CFDA	84.002	98,743				
CFDA	84.010	903,363				
CFDA	84.011	37,914				
CFDA	84.027	1,007,836				
CFDA	84.048	59,334				
CFDA	84.162	91,651				
CFDA	84.173	85,308				
CFDA	84.181	59,983				
CFDA	84.186	80,298				
CFDA	84.213	122,009				
CFDA	84.276	13,424				
CFDA	84.281	50,101				
CFDA	84.298	101,010				
CFDA	84.029	35,036				
CFDA	84.013	76,716				
CFDA	84.340	252,718				
		\$ 4,312,194				
ISD 0542	BATTLE LAKE		YES	YES	YES	
CFDA	10.550	\$ 1,530				
CFDA	10.553	19,504				
CFDA	10.555	60,570				
CFDA	10.556	144				
CFDA	84.010	126,367				
CFDA	84.276	138				
CFDA	84.281	7,172				
CFDA	84.298	4,300				
CFDA	84.318	100,000				
CFDA	84.340	17,921				
		\$ 337,646				
ISD 0544	FERGUS FALLS		YES			
CFDA	10.550	\$ 24,392				
CFDA	10.553	22,534				
CFDA	10.555	133,745				
CFDA	10.556	4,186				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0544 FERGUS FALLS		YES			
CFDA 84.002	\$ 8,295				
CFDA 84.010	367,262				
CFDA 84.186	13,138				
CFDA 84.276	16,000				
CFDA 84.281	16,012				
CFDA 84.298	24,477				
CFDA 84.340	56,152				
	\$ 686,193				
ISD 0548 PELICAN RAPIDS		YES			
CFDA 10.555	\$ 130,908				
CFDA 10.553	35,149				
CFDA 10.550	16,475				
CFDA 84.010	103,881				
CFDA 84.298	7,638				
CFDA 84.276	11,008				
CFDA 84.186	4,787				
CFDA 84.281	7,417				
CFDA 84.340	13,854				
CFDA 84.262	19,610				
	\$ 350,727				
ISD 0549 PERHAM		YES	YES		
CFDA 10.555	\$ 165,151				
CFDA 10.553	19,841				
CFDA 10.550	34,072				
CFDA 84.010	182,885				
CFDA 84.216	28,953				
CFDA 84.276	2,431				
CFDA 84.281	6,248				
CFDA 84.298	11,138				
CFDA 84.027	96,797				
CFDA 84.173	8,634				
CFDA 84.186	6,836				
CFDA 84.340	38,177				
	\$ 601,163				
ISD 0564 THIEF RIVER FALLS		YES	YES		
CFDA 10.550	\$ 34,289				
CFDA 10.553	26,041				
CFDA 10.555	156,454				
CFDA 10.556	1,412				
CFDA 10.558	2,662				
CFDA 84.010	342,200				
CFDA 84.027	258,746				
CFDA 84.048	17,397				
CFDA 84.027	6,434				
CFDA 84.340	28,899				
CFDA 84.281	8,551				
CFDA 84.173	22,222				
CFDA 84.181	14,954				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0564	THIEF RIVER FALLS		YES	YES		
CFDA	84.186	\$ 25,241				
CFDA	84.276	140				
CFDA	84.298	15,360				
		\$ 961,002				
ISD 0578	PINE CITY		YES	YES	YES	
CFDA	10.550	\$ 16,077				
CFDA	10.553	32,010				
CFDA	10.555	154,776				
CFDA	84.010	224,216				
CFDA	84.340	51,620				
CFDA	84.276	7,207				
CFDA	84.281	6,148				
CFDA	84.298	10,336				
		\$ 502,390				
ISD 0592	CLIMAX		YES	YES		
CFDA	10.550	\$ 4,003				
CFDA	10.553	7,683				
CFDA	10.555	25,220				
CFDA	84.010	60,621				
CFDA	84.276	2,052				
CFDA	84.281	2,021				
CFDA	84.298	1,508				
CFDA	84.318	200,802				
CFDA	84.340	8,104				
		\$ 312,014				
ISD 0593	CROOKSTON		YES	YES	YES	
CFDA	10.556	\$ 749				
CFDA	10.553	56,141				
CFDA	10.555	181,437				
CFDA	10.559	15,271				
CFDA	84.010	152,417				
CFDA	84.011	66,257				
CFDA	84.281	2,517				
CFDA	84.298	11,568				
CFDA	84.186	6,915				
CFDA	84.181	9,800				
CFDA	84.173	8,984				
CFDA	84.027	127,704				
CFDA	84.340	36,470				
CFDA	94.003	146,205				
		\$ 822,435				
ISD 0595	EAST GRAND FORKS		YES	YES		
CFDA	10.550	\$ 26,606				
CFDA	10.553	32,083				
CFDA	10.555	160,036				
CFDA	10.556	1,236				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0595 EAST GRAND FORKS		YES		YES	
CFDA 84.010 \$	262,941				
CFDA 84.216	94				
CFDA 84.002	635				
CFDA 84.184	684				
CFDA 84.186	29,619				
CFDA 84.276	8,747				
CFDA 84.281	5,252				
CFDA 84.287	99,222				
CFDA 84.340	57,221				
CFDA 84.298	14,476				
CFDA 84.281	7,098				
CFDA 93.575	1,952				
	<u>\$ 707,902</u>				
ISD 0599 FERTILE-BELTRAMI		YES		YES	
CFDA 10.550 \$	15,554				
CFDA 10.555	21,388				
CFDA 10.555	75,887				
CFDA 84.010	96,585				
CFDA 84.184	244,521				
CFDA 84.281	4,655				
CFDA 84.186	1,939				
CFDA 84.276	4,221				
CFDA 84.281	3,150				
CFDA 84.278	2,627				
CFDA 84.340	16,945				
	<u>\$ 487,472</u>				
ISD 0601 FOSSTON		YES		YES	
CFDA 10.550 \$	13,718				
CFDA 10.553	17,574				
CFDA 10.555	82,530				
CFDA 84.010	183,796				
CFDA 84.281	4,907				
CFDA 84.298	5,254				
CFDA 84.340	19,741				
	<u>\$ 327,520</u>				
ISD 0621 MOUNDS VIEW		YES		YES	
CFDA 10.555 \$	492,653				
CFDA 10.550	137,462				
CFDA 10.553	65,377				
CFDA 10.556	3,091				
CFDA 10.559	6,823				
CFDA 10.558	1,794				
CFDA 84.010	429,579				
CFDA 84.027	632,372				
CFDA 84.181	410,055				
CFDA 84.298	66,206				
CFDA 84.281	31,289				
CFDA 84.173	97,784				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0621	MOUNDS VIEW		YES		YES	
CFDA	84.186	\$ 91,846				
CFDA	84.213	66,707				
CFDA	84.002	140,425				
CFDA	84.276	90,324				
CFDA	84.340	129,127				
CFDA	93.672	22,995				
		\$ 2,915,909				
ISD 0622	NORTH ST PAUL-MAPLEWOOD		YES		YES	
CFDA	10.550	\$ 191,608				
CFDA	10.553	124,102				
CFDA	10.555	729,055				
CFDA	10.556	13,879				
CFDA	84.027	841,638				
CFDA	84.010	660,155				YES
CFDA	84.173	134,714				
CFDA	84.186	96,862				
CFDA	84.276	69,198				
CFDA	84.298	70,362				
CFDA	84.281	39,234				
CFDA	84.048	54,466				
CFDA	84.340	184,469				
CFDA	84.318	61,756				
CFDA	93.118	117				
		\$ 3,271,615				
ISD 0623	ROSEVILLE		YES			
CFDA	10.553	\$ 38,627				
CFDA	10.555	413,279				
CFDA	84.002	138,420				
CFDA	84.010	341,983				
CFDA	84.027	380,891				
CFDA	84.048	18,979				
CFDA	84.298	48,476				
CFDA	84.162	42,220				
CFDA	84.281	22,257				
CFDA	84.173	46,426				
CFDA	84.278	67,771				
CFDA	84.340	83,824				
CFDA	84.186	31,535				
CFDA	84.276	40,422				
		\$ 1,715,110				
ISD 0624	WHITE BEAR LAKE		YES		YES	
CFDA	10.555	\$ 479,752				YES
CFDA	10.550	106,867				
CFDA	10.553	42,492				YES
CFDA	84.027	666,246				
CFDA	84.173	64,002				
CFDA	84.010	370,122				
CFDA	84.298	47,717				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0624 WHITE BEAR LAKE		YES	YES		
CFDA 84.281	\$ 28,219				
CFDA 84.276	57,688				
CFDA 84.186	28,751				
CFDA 84.318	29,894				
CFDA 84.340	95,877				
	<u>\$ 2,017,627</u>				
ISD 0625 ST PAUL		YES			
CFDA 10.553	\$ 2,265,588				
CFDA 10.555	7,929,258				
CFDA 10.559	938,662				
CFDA 10.556	96,794				
CFDA 10.550	836,450				
CFDA 10.558	149,031				
CFDA 84.002	582,119				
CFDA 84.010	10,028,956				
CFDA 84.011	19,611				
CFDA 84.013	99,448				
CFDA 84.027	4,336,515				
CFDA 84.173	399,237				
CFDA 84.048	648,558				
CFDA 84.162	502,035				
CFDA 84.186	373,945				
CFDA 84.196	64,973				
CFDA 84.216	10,400				
CFDA 84.262	8,715				
CFDA 84.276	272,484				
CFDA 84.278	715,390				
CFDA 84.281	310,095				
CFDA 84.298	374,908				
CFDA 84.318	201,478				
CFDA 84.332	126,207				
CFDA 84.340	1,742,512				
	<u>\$ 33,033,369</u>				
ISD 0656 FARIBAULT		YES	YES		
CFDA 10.550	\$ 75,637				
CFDA 10.555	395,711				
CFDA 10.553	98,908				
CFDA 84.002	28,080				
CFDA 84.010	229,516				
CFDA 84.027	396,067				
CFDA 84.048	10,286				
CFDA 84.173	29,766				
CFDA 84.181	33,941				
CFDA 84.186	38,886				
CFDA 84.276	26,445				
CFDA 84.278	7,272				
CFDA 84.281	15,659				
CFDA 84.298	27,648				
CFDA 84.318	94,412				
CFDA 84.340	58,654				
	<u>\$ 1,566,888</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0659	NORTHFIELD		YES	YES		
CFDA	10.550 \$	35,977				
CFDA	10.553	22,064				
CFDA	10.555	163,180				
CFDA	10.556	3,268				
CFDA	84.010	216,463				
CFDA	84.027	224,550				
CFDA	84.173	15,470				
CFDA	84.186	15,930				
CFDA	84.276	25,483				
CFDA	84.281	13,709				
CFDA	84.298	34,777				
CFDA	84.340	59,638				
		<u>\$ 830,509</u>				
ISD 0682	ROSEAU		YES			
CFDA	10.550 \$	25,916				
CFDA	10.553	5,372				
CFDA	10.555	92,026				
CFDA	84.010	92,219				
CFDA	84.027	123,202				
CFDA	84.173	14,935				
CFDA	84.186	4,702				
CFDA	84.276	9,102				
CFDA	84.281	4,299				
CFDA	84.298	7,831				
CFDA	84.340	15,722				
		<u>\$ 395,326</u>				
ISD 0690	WARROAD		YES	YES	YES	
CFDA	10.550 \$	33,714				
CFDA	10.553	15,184				
CFDA	10.555	109,180				
CFDA	10.556	747				
CFDA	16.575	21,175				
CFDA	84.010	98,821				
CFDA	84.027	124,234				
CFDA	84.173	18,130				
CFDA	84.281	5,840				
CFDA	84.181	7,775				
CFDA	84.186	5,920				
CFDA	84.276	6,059				
CFDA	84.298	8,682				
CFDA	84.340	8,931				
		<u>\$ 464,392</u>				
ISD 0700	HERMANTOWN		YES	YES		
CFDA	10.550 \$	20,018				
CFDA	10.555	77,433				
CFDA	84.010	71,074				
CFDA	84.281	3,485				
CFDA	84.298	9,656				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0700	HERMANTOWN		YES	YES		
CFDA	84.027	\$ 101,770				
CFDA	84.048	9,050				
CFDA	84.186	6,922				
CFDA	84.276	19,455				
CFDA	84.340	19,502				
		\$ 338,365				
ISD 0701	HIBBING		YES	YES		
CFDA	10.553	\$ 61,908				
CFDA	10.555	237,417				
CFDA	84.010	355,806				
CFDA	84.276	19,426				
CFDA	84.281	15,331				
CFDA	84.298	21,926				
CFDA	84.340	76,867				
CFDA	84.027	193,044				
CFDA	84.173	30,928				
CFDA	84.181	8,715				
CFDA	84.048	15,715				
CFDA	84.186	25,823				
CFDA	84.002	6,952				
CFDA	84.278	21,000				
		\$ 1,090,858				
ISD 0704	PROCTOR		YES	YES		
CFDA	10.550	\$ 31,452				
CFDA	10.553	3,289				
CFDA	10.555	128,271				
CFDA	84.010	168,444				
CFDA	84.027	73,185				
CFDA	84.048	28,655				
CFDA	84.186	7,576				
CFDA	84.276	11,565				
CFDA	84.278	8,266				
CFDA	84.281	15,725				
CFDA	84.298	13,125				
CFDA	84.340	34,798				
		\$ 524,351				
ISD 0706	VIRGINIA		YES	YES		
CFDA	10.550	\$ 26,593				
CFDA	10.553	28,136				
CFDA	10.555	138,498				
CFDA	83.544	28,732				
CFDA	84.010	193,489				
CFDA	84.027	656,676				YES
CFDA	84.048	96,837				
CFDA	84.173	98,579				YES
CFDA	84.181	20,926				
CFDA	84.186	7,549				
CFDA	84.276	12,288				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0706	VIRGINIA		YES	YES		
CFDA	84.281	\$ 8,744				
CFDA	84.298	12,909				
CFDA	84.340	23,242				
		\$ 1,353,198				
ISD 0707	NETT LAKE		YES	YES	YES	
CFDA	10.553	\$ 13,280				
CFDA	10.555	25,613				
CFDA	10.550	1,673				
CFDA	84.010	35,886				
CFDA	84.298	1,049				
CFDA	84.281	669				
CFDA	84.186	196				
		\$ 78,366				
ISD 0709	DULUTH		YES			
CFDA	10.553	\$ 212,435				
CFDA	10.555	989,374				
CFDA	10.559	124,346				
CFDA	10.550	187,241				
CFDA	10.558	89,025				
CFDA	84.027	991,046				
CFDA	84.029	15,912				
CFDA	84.173	76,937				
CFDA	84.181	43,305				
CFDA	84.002	144,800				
CFDA	84.010	2,460,731				
CFDA	84.013	98,607				
CFDA	84.186	86,234				
CFDA	84.196	36,739				
CFDA	84.276	113,789				
CFDA	84.278	192,599				
CFDA	84.281	106,926				
CFDA	84.048	158,848				
CFDA	84.332	99,000				
CFDA	84.340	366,891				
CFDA	94.004	8,066				
		\$ 6,602,851				
ISD 0719	PRIOR LAKE		YES			
CFDA	10.555	\$ 171,678				
CFDA	10.556	4,484				
CFDA	10.550	55,583				
CFDA	84.276	20,810				
CFDA	84.186	45,252				
CFDA	84.298	3,726				
CFDA	84.281	10,733				
CFDA	84.340	42,918				
CFDA	84.010	116,949				
		\$ 472,133				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0720 SHAKOPEE		YES	YES		
CFDA 10.555 \$	224,650				
CFDA 10.553	47,947				
CFDA 10.550	36,783				
CFDA 84.010	93,896				
CFDA 84.186	14,190				
CFDA 84.298	17,054				
CFDA 84.276	21,006				
CFDA 84.278	22,947				
CFDA 84.162	20,105				
CFDA 84.281	8,578				
CFDA 84.340	33,168				
	<u>\$ 540,324</u>				
ISD 0728 ELK RIVER		YES			
CFDA 10.555 \$	377,430				
CFDA 10.556	11,088				
CFDA 10.553	3,074				
CFDA 10.550	111,010				
CFDA 84.276	53,761				
CFDA 84.186	74,303				
CFDA 84.298	54,118				
CFDA 84.281	15,317				
CFDA 84.340	92,660				
CFDA 84.010	291,459				
CFDA 84.027	708,376				
CFDA 84.173	57,130				
CFDA 84.048	35,310				
	<u>\$ 1,885,036</u>				
ISD 0738 HOLDINGFORD		YES	YES	YES	
CFDA 10.550 \$	19,950				
CFDA 10.553	4,487				
CFDA 10.555	83,826				
CFDA 84.010	122,744				
CFDA 84.027	50,023				
CFDA 84.048	5,625				
CFDA 84.186	3,798				
CFDA 84.276	2,449				
CFDA 84.281	4,941				
CFDA 84.298	9,924				
CFDA 84.340	22,744				
	<u>\$ 330,511</u>				
ISD 0740 MELROSE		YES	YES	YES	
CFDA 10.550 \$	29,401				
CFDA 10.555	130,365				
CFDA 10.556	340				
CFDA 84.010	189,202				
CFDA 84.281	5,926				
CFDA 84.186	7,967				
CFDA 84.276	9,432				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0740 MELROSE		YES	YES	YES	
CFDA 84.298 \$	11,429				
CFDA 84.340	36,442				
CFDA 84.011	10,000				
	<u>\$ 430,504</u>				
ISD 0741 PAYNESVILLE		YES	YES	YES	
CFDA 10.550 \$	23,485				
CFDA 10.555	107,310				
CFDA 10.553	5,538				
CFDA 84.281	5,899				
CFDA 84.010	151,879				
CFDA 84.276	8,052				
CFDA 84.298	8,408				
CFDA 84.027	2,652				
CFDA 84.340	30,759				
	<u>\$ 343,982</u>				
ISD 0742 ST CLOUD		YES	YES	YES	
CFDA 10.550 \$	110,303				
CFDA 10.553	130,375				
CFDA 10.555	825,340				
CFDA 10.556	9,956				
CFDA 10.559	14,577				
CFDA 84.002	70,320				
CFDA 84.010	939,350				
CFDA 84.027	776,808				
CFDA 84.340	155,530				
CFDA 84.048	79,045				
CFDA 84.196	35,000				
CFDA 84.173	116,097				
CFDA 84.186	36,829				
CFDA 84.216	51,786				
CFDA 84.276	65,052				
CFDA 84.278	33,976				
CFDA 84.281	40,606				
CFDA 84.298	79,520				
	<u>\$ 3,570,470</u>				
ISD 0743 SAUK CENTRE		YES	YES	YES	
CFDA 10.550 \$	21,349				
CFDA 10.555	110,762				
CFDA 84.010	176,179				
CFDA 84.048	3,023				
CFDA 84.298	10,189				
CFDA 84.186	5,393				
CFDA 84.216	4,009				
CFDA 84.276	17,003				
CFDA 84.281	9,490				
CFDA 84.318	167,500				
CFDA 84.340	35,821				
	<u>\$ 560,718</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0745 ALBANY		YES	YES	YES	
CFDA 10.550	\$ 28,931				
CFDA 10.553	7,635				
CFDA 10.555	109,656				
CFDA 84.010	179,854				
CFDA 84.186	6,161				
CFDA 84.276	7,741				
CFDA 84.281	8,359				
CFDA 84.298	6,256				
CFDA 84.340	36,036				
	\$ 390,629				
ISD 0748 SARTELL		YES	YES	YES	
CFDA 10.550	\$ 33,232				
CFDA 10.555	90,046				
CFDA 10.556	3,029				
CFDA 84.010	82,477				
CFDA 84.186	11,845				
CFDA 84.276	9,343				
CFDA 84.281	6,173				
CFDA 84.340	24,550				
CFDA 84.298	11,289				
	\$ 271,984				
ISD 0750 ROCORI AREA SCHOOLS		YES	YES	YES	
CFDA 10.550	\$ 42,755				
CFDA 10.555	8,286				
CFDA 10.555	163,338				
CFDA 10.556	4,493				
CFDA 84.010	101,625				
CFDA 84.186	12,255				
CFDA 84.340	26,195				
CFDA 84.281	10,594				
CFDA 84.298	13,693				
	\$ 383,234				
ISD 0761 OWATONNA		YES	YES		
CFDA 10.550	\$ 85,090				
CFDA 10.555	323,805				
CFDA 10.553	61,497				
CFDA 10.556	5,225				
CFDA 84.002	18,904				
CFDA 84.010	228,079				
CFDA 84.011	82,003				
CFDA 84.027	311,761				
CFDA 84.173	41,252				
CFDA 84.181	26,370				
CFDA 84.186	69,144				
CFDA 84.276	25,259				
CFDA 84.281	14,850				
CFDA 84.298	11,400				
CFDA 84.340	61,197				
	\$ 1,365,836				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0769	MORRIS		YES	YES	YES	
CFDA	10.550	\$ 17,365				
CFDA	10.553	8,183				
CFDA	10.555	62,914				
CFDA	84.010	104,420				
CFDA	84.186	4,343				
CFDA	84.249	71,236				
CFDA	84.276	6,900				
CFDA	84.281	4,765				
CFDA	84.298	7,169				
CFDA	84.340	18,936				
		\$ 306,231				
ISD 0786	BERTHA-HEWITT		YES	YES	YES	
CFDA	10.550	\$ 8,258				
CFDA	10.553	25,800				
CFDA	10.555	74,847				
CFDA	84.010	204,183				
CFDA	84.276	3,261				
CFDA	84.278	385				
CFDA	84.281	5,395				
CFDA	84.298	3,616				
CFDA	84.340	25,204				
		\$ 350,949				
ISD 0820	SEBEKA		YES	YES	YES	
CFDA	10.550	\$ 6,972				
CFDA	10.553	13,147				
CFDA	10.555	89,997				
CFDA	84.010	172,090				
CFDA	84.281	7,107				
CFDA	84.298	4,879				
CFDA	84.340	22,689				
		\$ 316,881				
ISD 0821	MENAHGA		YES			
CFDA	10.553	\$ 32,489				
CFDA	10.550	15,900				
CFDA	10.555	111,265				
CFDA	84.010	178,516				
CFDA	84.298	5,796				
CFDA	84.281	3,023				
CFDA	84.340	25,223				
		\$ 372,212				
ISD 0829	WASECA		YES	YES		
CFDA	10.550	\$ 46,075				
CFDA	10.553	14,311				
CFDA	10.555	175,937				
CFDA	10.558	4,379				
CFDA	84.002	34,160				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0829	WASECA		YES	YES		
CFDA	84.010	\$ 134,329				
CFDA	84.027	505,063				
CFDA	84.048	9,578				
CFDA	84.173	64,671				
CFDA	84.186	6,815				
CFDA	84.216	9,333				
CFDA	84.281	10,253				
CFDA	84.298	11,501				
CFDA	84.340	11,145				
		\$ 1,037,550				
ISD 0831	FOREST LAKE		YES	YES	YES	
CFDA	10.550	\$ 109,292				
CFDA	10.553	42,179				
CFDA	10.555	413,446				
CFDA	10.556	8,147				
CFDA	84.173	56,453				
CFDA	84.027	417,458				
CFDA	84.010	338,285				
CFDA	84.298	44,538				
CFDA	84.281	17,344				
CFDA	84.186	28,462				
CFDA	84.216	4,623				
CFDA	84.181	156,302				
CFDA	84.276	549				
CFDA	84.340	88,061				
CFDA	94.004	5,751				
		\$ 1,730,890				
ISD 0832	MAHTOMEDI		YES	YES	YES	
CFDA	10.550	\$ 17,573				
CFDA	10.555	54,879				
CFDA	10.556	1,103				
CFDA	84.010	95,391				
CFDA	84.027	184,651				
CFDA	84.173	30,639				
CFDA	84.186	12,492				
CFDA	84.276	12,761				
CFDA	84.281	7,288				
CFDA	84.298	14,077				
CFDA	84.340	15,177				
		\$ 446,031				
ISD 0833	SO WASHINGTON COUNTY		YES	YES		
CFDA	10.555	\$ 511,443				
CFDA	10.556	10,730				
CFDA	10.553	67,257				
CFDA	10.550	143,336				
CFDA	84.010	404,026				
CFDA	84.281	20,863				
CFDA	84.298	19,843				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0833	SO WASHINGTON COUNTY		YES	YES		
CFDA	84.340	\$ 49,325				
CFDA	84.027	983,110				
CFDA	84.173	94,014				
CFDA	84.181	6,681				
CFDA	84.048	80,911				
CFDA	84.186	55,807				
CFDA	84.276	86,418				
CFDA	84.002	7,550				
		<u>\$ 2,541,314</u>				
ISD 0834	STILLWATER		YES	YES		
CFDA	10.555	\$ 292,217				
CFDA	10.550	123,260				
CFDA	10.556	5,282				
CFDA	10.553	14,651				
CFDA	84.027	345,840				YES
CFDA	84.010	354,129				
CFDA	84.298	49,621				
CFDA	84.281	36,467				
CFDA	84.173	53,875				YES
CFDA	84.186	59,853				
CFDA	84.276	54,108				
CFDA	84.340	89,957				
		<u>\$ 1,479,260</u>				
ISD 0840	ST JAMES		YES			
CFDA	10.550	\$ 18,044				
CFDA	10.553	17,464				
CFDA	10.555	121,937				
CFDA	84.010	212,483				
CFDA	84.011	33,000				
CFDA	84.186	18,839				
CFDA	84.213	133,474				
CFDA	84.276	7,349				
CFDA	84.281	10,468				
CFDA	84.298	13,607				
CFDA	84.340	32,345				
		<u>\$ 619,010</u>				
ISD 0846	BRECKENRIDGE		YES	YES	YES	
CFDA	10.550	\$ 15,814				
CFDA	10.553	9,707				
CFDA	10.555	72,847				
CFDA	10.559	11,349				
CFDA	84.010	109,719				
CFDA	84.011	65,908				
CFDA	84.186	3,898				
CFDA	84.281	4,271				
CFDA	84.298	6,303				
CFDA	84.340	23,132				
CFDA	93.590	37,512				
		<u>\$ 360,460</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0861	WINONA		YES	YES	YES	
CFDA	10.553	\$ 34,857				
CFDA	10.555	372,652				
CFDA	10.556	3,578				
CFDA	10.550	48,228				
CFDA	84.002	23,280				
CFDA	84.010	378,000				
CFDA	84.027	18,857				
CFDA	84.281	17,765				
CFDA	84.186	11,346				
CFDA	84.216	17,405				
CFDA	84.276	27,226				
CFDA	84.278	10,975				
CFDA	84.298	33,490				
CFDA	84.340	91,640				
CFDA	93.118	36,912				
		\$ 1,126,211				
ISD 0876	ANNANDALE		YES	YES	YES	
CFDA	10.550	\$ 20,497				
CFDA	10.553	11,913				
CFDA	10.555	137,067				
CFDA	10.556	2,667				
CFDA	84.010	124,963				
CFDA	84.186	5,644				
CFDA	84.276	11,856				
CFDA	84.281	10,867				
CFDA	84.298	11,847				
CFDA	84.340	32,055				
		\$ 369,376				
ISD 0877	BUFFALO		YES	YES	YES	
CFDA	10.550	\$ 92,451				
CFDA	10.553	38,744				
CFDA	10.555	283,426				
CFDA	84.010	201,757				
CFDA	84.027	320,389				
CFDA	84.173	18,722				
CFDA	84.186	17,233				
CFDA	84.276	28,590				
CFDA	84.281	14,167				
CFDA	84.298	24,731				
CFDA	84.340	55,602				
		\$ 1,095,812				
ISD 0879	DELANO		YES			
CFDA	10.550	\$ 20,651				
CFDA	10.553	5,476				
CFDA	10.555	78,626				
CFDA	10.556	2,518				
CFDA	84.010	99,955				
CFDA	84.173	15,255				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 0879	DELANO		YES			
CFDA	84.186	\$ 8,303				
CFDA	84.216	63				
CFDA	84.276	12,437				
CFDA	84.281	4,731				
CFDA	84.298	17,701				
CFDA	84.340	27,045				
		\$ 292,761				
ISD 0882	MONTICELLO		YES	YES	YES	
CFDA	10.550	\$ 48,067				
CFDA	10.555	164,079				
CFDA	10.556	5,307				
CFDA	84.027	355,473				
CFDA	84.173	80,866				
CFDA	84.002	73,280				
CFDA	84.010	214,375				
CFDA	84.181	38,586				
CFDA	84.276	19,274				
CFDA	84.281	20,023				
CFDA	84.298	17,326				
CFDA	84.340	51,531				
CFDA	84.186	12,745				
		\$ 1,100,932				
ISD 0891	CANBY		YES	YES		
CFDA	10.555	\$ 115,421				
CFDA	10.553	28,173				
CFDA	84.027	23,000				
CFDA	84.298	5,625				
CFDA	84.281	4,073				
CFDA	84.276	4,848				
CFDA	84.186	3,046				
CFDA	84.010	112,678				
CFDA	84.340	18,597				
CFDA	84.278	4,282				
		\$ 319,743				
ISD 0911	CAMBRIDGE		YES	YES		
CFDA	10.550	\$ 22,873				
CFDA	10.553	45,431				
CFDA	10.555	309,612				
CFDA	84.027	798,938				
CFDA	84.181	16,351				
CFDA	84.173	91,153				
CFDA	84.298	22,240				
CFDA	84.010	273,398				
CFDA	84.002	9,943				
CFDA	84.276	13,222				
CFDA	84.281	12,084				
CFDA	84.186	16,751				
CFDA	84.340	68,010				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 0911 CAMBRIDGE		YES	YES		
CFDA 94.001	\$ 9,536				
	\$ 1,709,542				
ISD 0912 MILACA		YES	YES	YES	
CFDA 10.550	\$ 25,201				
CFDA 10.553	50,188				YES
CFDA 10.555	180,661				YES
CFDA 84.010	174,146				YES
CFDA 84.048	47,695				
CFDA 84.186	6,870				
CFDA 84.276	2,963				
CFDA 84.340	35,955				
CFDA 84.281	8,569				
CFDA 84.298	10,001				
	\$ 542,249				
ISD 2134 UNITED SOUTH CENTRAL		YES	YES	YES	
CFDA 10.550	\$ 19,969				
CFDA 10.553	18,472				
CFDA 10.555	112,768				
CFDA 10.564	13,813				
CFDA 84.010	177,309				
CFDA 84.048	1,000				
CFDA 84.186	4,507				
CFDA 84.216	10,155				
CFDA 84.276	5,032				
CFDA 84.298	9,671				
CFDA 84.281	10,984				
CFDA 84.340	28,912				
	\$ 412,592				
ISD 2135 MAPLE RIVER		YES			
CFDA 10.550	\$ 26,161				
CFDA 10.553	26,975				
CFDA 10.555	110,808				
CFDA 84.010	131,121				
CFDA 84.048	4,471				
CFDA 84.186	6,506				
CFDA 84.276	7,716				
CFDA 84.281	9,219				
CFDA 84.298	8,183				
CFDA 84.340	24,152				
	\$ 355,312				
ISD 2137 KINGSLAND		YES	YES	YES	
CFDA 10.550	\$ 19,668				
CFDA 10.553	11,740				
CFDA 10.555	75,406				
CFDA 84.010	178,889				
CFDA 84.281	6,601				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 2137 KINGSLAND		YES	YES	YES	
CFDA 84.298 \$	13,115				
CFDA 84.186	3,870				
CFDA 84.276	12,584				
CFDA 84.340	23,044				
	<u>\$ 344,917</u>				
ISD 2142 ST LOUIS COUNTY		YES	YES		
CFDA 10.550 \$	50,129				
CFDA 10.553	69,158				
CFDA 10.555	268,470				
CFDA 84.010	691,383				
CFDA 84.186	16,446				
CFDA 84.276	14,589				
CFDA 84.281	29,363				
CFDA 84.298	26,200				
CFDA 84.340	102,901				
	<u>\$ 1,268,639</u>				
ISD 2143 WATERVILLE-ELYSIAN-MORRIST		YES	YES		
CFDA 10.550 \$	24,109				
CFDA 10.553	13,974				
CFDA 10.555	92,847				
CFDA 84.010	118,513				
CFDA 84.048	2,431				
CFDA 84.186	1,021				
CFDA 84.276	319				
CFDA 84.278	3,305				
CFDA 84.281	4,125				
CFDA 84.298	11,606				
CFDA 84.340	23,454				
CFDA 93.590	20,715				
	<u>\$ 316,419</u>				
ISD 2144 CHISAGO LAKES		YES	YES	YES	
CFDA 10.550 \$	52,713				
CFDA 10.555	144,627				
CFDA 10.556	4,116				
CFDA 84.010	193,195				
CFDA 84.048	13,558				
CFDA 84.186	12,945				
CFDA 84.298	21,493				
CFDA 84.281	17,607				
CFDA 84.276	22,202				
CFDA 84.340	45,728				
CFDA 94.004	14,233				
	<u>\$ 542,417</u>				
ISD 2149 MINNEWASKA		YES			
CFDA 10.553 \$	68,790				
CFDA 10.550	46,625				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 2149 MINNEWASKA		YES			
CFDA 10.555	\$ 199,430				
CFDA 84.010	265,982				
CFDA 84.298	12,171				
CFDA 84.281	9,670				
CFDA 84.186	4,704				
CFDA 84.276	10,908				
CFDA 84.340	39,053				
	\$ 657,333				
ISD 2154 EVELETH-GILBERT		YES	YES	YES	
CFDA 10.550	\$ 15,218				
CFDA 10.553	25,444				
CFDA 10.555	91,020				
CFDA 84.010	248,601				
CFDA 84.186	5,345				
CFDA 84.276	9,318				
CFDA 84.281	4,932				
CFDA 84.298	69,859				
CFDA 84.340	41,391				
	\$ 511,128				
ISD 2155 WADENA-DEER CREEK		YES	YES		
CFDA 10.550	\$ 20,551				
CFDA 10.553	35,012				
CFDA 10.555	171,243				
CFDA 10.556	41				
CFDA 10.558	19,615				
CFDA 84.002	30,800				
CFDA 84.010	244,610				
CFDA 84.027	382,076				
CFDA 84.173	41,954				
CFDA 84.276	9,000				
CFDA 84.281	8,417				
CFDA 84.298	10,200				
CFDA 84.340	36,126				
	\$ 1,009,645				
ISD 2164 DILWORTH-GLYNDON-FELTON		YES	YES		
CFDA 10.550	\$ 18,908				
CFDA 10.553	24,576				YES
CFDA 10.555	110,295				YES
CFDA 84.010	151,754				
CFDA 84.298	4,944				
CFDA 84.281	8,034				
CFDA 84.173	14,164				
CFDA 84.186	5,335				
CFDA 84.276	6,308				
CFDA 84.340	33,846				
	\$ 378,164				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 2165	HINCKLEY-FINLAYSON		YES			
CFDA	10.550	\$ 14,376				
CFDA	10.553	24,283				
CFDA	10.555	133,815				
CFDA	84.276	2,107				
CFDA	84.010	259,430				
CFDA	84.281	8,089				
CFDA	84.298	8,636				
CFDA	84.340	28,332				
		\$ 479,068				
ISD 2169	MURRAY COUNTY		YES			
CFDA	10.550	\$ 17,512				
CFDA	10.555	201,459				
CFDA	10.556	2,120				
CFDA	10.553	36,223				
CFDA	84.010	139,268				
CFDA	84.281	4,606				
CFDA	84.298	5,653				
CFDA	84.186	2,234				
CFDA	84.181	10,753				
CFDA	84.173	520				
CFDA	84.340	18,274				
		\$ 438,622				
ISD 2170	STAPLES-MOTLEY		YES			
CFDA	10.550	\$ 38,214				
CFDA	10.553	51,753				
CFDA	10.555	223,623				
CFDA	10.559	19,233				
CFDA	84.010	433,308				
CFDA	84.186	2,808				
CFDA	84.276	10,098				
CFDA	84.281	7,758				
CFDA	84.298	18,114				
CFDA	84.332	48,774				
CFDA	84.340	58,787				
CFDA	84.027	12,568				
CFDA	84.048	9,127				
CFDA	84.278	19,365				
		\$ 953,530				
ISD 2174	PINE RIVER - BACKUS		YES	YES	YES	
CFDA	10.550	\$ 18,410				
CFDA	10.553	31,794				
CFDA	10.555	161,741				
CFDA	84.010	262,528				
CFDA	84.276	8,430				
CFDA	84.281	7,481				
CFDA	84.298	8,714				
CFDA	84.340	27,601				
		\$ 526,699				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 2184 LUVERNE		YES			
CFDA 10.550 \$	24,461				
CFDA 10.553	20,229				
CFDA 10.555	111,196				
CFDA 84.010	201,922				
CFDA 84.298	8,725				
CFDA 84.186	6,471				
CFDA 84.173	2,024				
CFDA 84.181	8,801				
CFDA 84.281	1,748				
CFDA 84.276	3,819				
CFDA 84.340	25,788				
	<u>\$ 415,184</u>				
ISD 2190 YELLOW MEDICINE EAST		YES	YES	YES	
CFDA 10.553 \$	21,727				
CFDA 10.555	140,520				
CFDA 84.010	148,983				
CFDA 84.011	5,216				
CFDA 84.298	14,613				
CFDA 84.276	8,415				
CFDA 84.340	26,870				
CFDA 84.281	4,619				
	<u>\$ 370,963</u>				
ISD 2198 FILLMORE CENTRAL		YES	YES	YES	
CFDA 10.550 \$	15,851				
CFDA 10.555	6,422				
CFDA 10.555	57,546				
CFDA 84.010	206,726				
CFDA 84.281	3,367				
CFDA 84.298	6,801				
CFDA 84.186	1,863				
CFDA 84.276	6,160				
CFDA 84.340	25,910				
	<u>\$ 330,646</u>				
ISD 2342 WEST CENTRAL AREA SCHOOLS		YES			
CFDA 10.550 \$	19,414				
CFDA 10.553	10,743				
CFDA 10.555	86,639				
CFDA 10.556	342				
CFDA 84.010	141,304				
CFDA 84.281	5,093				
CFDA 84.186	3,619				
CFDA 84.298	7,399				
CFDA 84.340	24,054				
CFDA 84.276	6,216				
CFDA 94.004	8,362				
	<u>\$ 313,185</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 2364 BELGRADE-BROOTEN-ELROSA		YES	YES	YES	
CFDA 10.550 \$	14,278				
CFDA 10.553	21,174				
CFDA 10.555	89,196				
CFDA 84.010	136,573				
CFDA 84.011	11,543				
CFDA 84.281	4,199				
CFDA 84.186	3,161				
CFDA 84.276	5,528				
CFDA 84.298	6,019				
CFDA 84.340	14,841				
	<u>\$ 306,512</u>				
ISD 2365 GIBBON-FAIRFAX-WINTHROP		YES	YES	YES	
CFDA 10.550 \$	26,409				
CFDA 10.553	11,069				
CFDA 10.555	109,365				
CFDA 10.556	633				
CFDA 84.010	137,012				
CFDA 84.298	7,764				
CFDA 84.281	7,319				
CFDA 84.186	3,874				
CFDA 84.276	5,602				
CFDA 84.340	29,685				
	<u>\$ 338,732</u>				
ISD 2396 A.C.G.C.		YES	YES	YES	
CFDA 10.550 \$	15,784				
CFDA 10.553	20,391				
CFDA 10.555	90,396				
CFDA 84.010	158,172				
CFDA 84.027	57,543				
CFDA 84.048	11,056				
CFDA 84.281	2,841				
CFDA 84.186	3,381				
CFDA 84.276	2,379				
CFDA 84.298	5,810				
CFDA 84.340	29,432				
	<u>\$ 397,185</u>				
ISD 2397 LESUEUR-HENDERSON		YES	YES		
CFDA 10.550 \$	17,484				
CFDA 10.553	21,057				
CFDA 10.555	102,363				
CFDA 10.556	279				
CFDA 84.002	9,600				
CFDA 84.010	130,000				
CFDA 84.011	17,730				
CFDA 84.186	5,324				
CFDA 84.216	2,440				
CFDA 84.276	8,790				
CFDA 84.281	4,763				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 2397 LESUEUR-HENDERSON		YES	YES		
CFDA 84.298	\$ 8,304				
CFDA 84.340	26,792				
	\$ 354,926				
ISD 2448 MARTIN COUNTY WEST		YES	YES		
CFDA 10.550	\$ 22,383				
CFDA 10.553	10,800				
CFDA 10.555	100,966				
CFDA 10.556	1,260				
CFDA 84.010	144,095				
CFDA 84.281	470				
CFDA 84.298	6,600				
CFDA 84.340	25,447				
CFDA 84.186	3,252				
CFDA 84.276	6,330				
	\$ 321,603				
ISD 2534 BIRD ISLAND		YES	YES	YES	
CFDA 10.550	\$ 19,579				
CFDA 10.553	16,519				
CFDA 10.555	87,237				
CFDA 84.010	112,525				
CFDA 84.011	21,000				
CFDA 84.048	7,883				
CFDA 84.186	4,463				
CFDA 84.276	6,943				
CFDA 84.281	5,904				
CFDA 84.298	4,944				
CFDA 84.340	23,428				
	\$ 310,425				
ISD 2580 ASKOV-SANDSTONE		YES	YES	YES	
CFDA 10.550	\$ 15,925				
CFDA 10.553	21,361				
CFDA 10.555	126,552				
CFDA 84.002	16,758				
CFDA 84.010	264,193				
CFDA 84.276	6,528				
CFDA 84.281	6,094				
CFDA 84.298	7,398				
CFDA 84.340	26,357				
	\$ 491,166				
ISD 2689 PIPESTONE-JASPER		YES	YES	YES	
CFDA 10.550	\$ 27,229				
CFDA 10.553	60,169				
CFDA 10.555	135,853				
CFDA 10.556	553				
CFDA 84.002	23,122				
CFDA 84.010	257,095				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 2689	PIPESTONE-JASPER		YES	YES	YES	
CFDA	84.173	\$ 2,074				
CFDA	84.181	11,849				
CFDA	84.186	5,541				
CFDA	84.276	3,006				
CFDA	84.281	16,422				
CFDA	84.298	12,805				
CFDA	84.340	33,998				
		\$ 589,716				
=====						
ISD 2711	MESABI EAST SCHOOLS		YES	YES		
CFDA	10.550	\$ 12,938				
CFDA	10.553	12,057				
CFDA	10.555	78,607				
CFDA	84.010	126,503				
CFDA	84.281	1,806				
CFDA	84.298	5,267				
CFDA	84.027	85,452				
CFDA	84.173	13,144				
CFDA	84.186	6,596				
CFDA	84.340	25,524				
		\$ 367,894				
=====						
ISD 2752	FAIRMONT AREA SCHOOLS		YES	YES		
CFDA	10.550	\$ 26,611				
CFDA	10.553	28,821				
CFDA	10.555	193,081				
CFDA	10.556	1,524				
CFDA	84.010	200,604				
CFDA	84.186	21,610				
CFDA	84.276	1,239				
CFDA	84.281	5,731				
CFDA	84.298	13,738				
CFDA	84.340	41,267				
		\$ 534,226				
=====						
ISD 2753	LONG PRAIRIE-GREY EAGLE		YES	YES	YES	
CFDA	10.550	\$ 18,599				
CFDA	10.553	17,492				
CFDA	10.555	162,722				
CFDA	10.556	70				
CFDA	84.010	224,480				
CFDA	84.011	17,000				
CFDA	84.162	9,321				
CFDA	84.276	90				
CFDA	84.278	4,233				
CFDA	84.281	8,161				
CFDA	84.298	10,722				
CFDA	84.340	34,966				
		\$ 507,856				
=====						

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ISD 2758	REDWOOD FALLS		YES	YES	YES	
CFDA	10.550	\$ 23,271				
CFDA	10.553	14,002				
CFDA	10.555	123,782				
CFDA	84.010	181,704				
CFDA	84.186	4,180				
CFDA	84.276	2,922				
CFDA	84.278	2,256				
CFDA	84.281	5,103				
CFDA	84.298	9,274				
CFDA	84.340	29,624				
		\$ 396,118				
		=====				
ISD 2853	LAC QUI PARLE VALLEY		YES			
CFDA	10.553	\$ 20,969				
CFDA	10.555	129,225				
CFDA	10.550	27,002				
CFDA	84.010	299,440				
CFDA	84.281	12,074				
CFDA	84.186	3,707				
CFDA	84.276	8,437				
CFDA	84.298	9,274				
CFDA	84.340	25,995				
		\$ 536,123				
		=====				
ISD 2854	ADA-BORUP		YES	YES		
CFDA	10.550	\$ 10,180				
CFDA	10.555	54,319				
CFDA	10.556	1,497				
CFDA	84.010	56,214				
CFDA	84.281	2,347				
CFDA	84.340	11,934				
CFDA	84.186	2,552				
CFDA	84.298	3,375				
		\$ 142,418				
		=====				
ISD 2859	GLENCOE-SILVER LAKE		YES			
CFDA	10.550	\$ 18,387				
CFDA	10.555	150,285				
CFDA	10.556	2,699				
CFDA	10.559	6,341				
CFDA	84.010	180,385				
CFDA	84.011	19,000				
CFDA	84.186	7,652				
CFDA	84.340	29,855				
CFDA	84.027	3,133				
CFDA	84.276	11,593				
CFDA	84.281	7,071				
CFDA	84.298	12,220				
		\$ 448,621				
		=====				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ISD 2860 BLUE EARTH		YES		YES	
CFDA 10.550 \$	26,537				
CFDA 10.553	8,737				
CFDA 10.555	141,769				
CFDA 10.556	884				
CFDA 84.010	207,679				
CFDA 84.281	10,563				
CFDA 84.298	12,035				
CFDA 84.340	32,190				
CFDA 84.186	6,183				
CFDA 84.276	9,606				
CFDA 84.002	8,080				
	<u>\$ 464,263</u>				
ISD 2862 JACKSON		YES			
CFDA 10.550 \$	29,565				
CFDA 10.553	18,801				
CFDA 10.555	141,898				
CFDA 84.010	193,444				
CFDA 84.048	7,279				
CFDA 84.186	5,301				
CFDA 84.276	8,706				
CFDA 84.281	6,600				
CFDA 84.298	9,300				
CFDA 84.340	28,936				
	<u>\$ 449,830</u>				
ITASCA COUNTY		YES		YES	
CFDA 16.592 \$	1,533				
CFDA 93.596	348,776				
	<u>\$ 350,309</u>				
JACKSON COUNTY		YES		YES	
CFDA 93.596 \$	95,008				
	<u>\$ 95,008</u>				
KANABEC COUNTY		YES		YES	
CFDA 93.596 \$	119,717				
	<u>\$ 119,717</u>				
KANDIYOHI COUNTY		YES		YES	
CFDA 10.553 \$	3,299				
CFDA 10.555	3,377				
CFDA 10.558	3,164				
	<u>\$ 9,840</u>				
KITTSOON COUNTY		YES		YES	
CFDA 93.596 \$	27,809				
	<u>\$ 27,809</u>				
KOOCHICHING COUNTY		YES		YES	
CFDA 93.596 \$	125,543				
	<u>\$ 125,543</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
KOOTASCA COMM ACTION INC					
CFDA 10.558	\$ 65,063	YES			
CFDA 14.235	29,935				
CFDA 81.042	93,777				
CFDA 84.186	3,152				
CFDA 93.568	1,716,194				
CFDA 93.569	145,447				
	<u>\$ 2,053,568</u>				
LAKE COUNTY					
CFDA 93.596	\$ 78,648	YES		YES	
LAKES & PINES COMM ACT COUNCIL					
CFDA 10.558	\$ 12,096	YES			
CFDA 14.231	20,962				
CFDA 14.235	10,167				
CFDA 81.042	247,838				
CFDA 93.568	2,151,886				
CFDA 93.569	192,532				
	<u>\$ 2,635,481</u>				
LE SUEUR COUNTY					
CFDA 93.596	\$ 121,057	YES		YES	
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 10.553	\$ 34,828	YES			
CFDA 10.556	2,044				
CFDA 10.570	121,350				
CFDA 14.235	27,488				
CFDA 93.674	55,660				
	<u>\$ 241,370</u>				
MAHNOMEN COUNTY					
CFDA 93.596	\$ 61,989	YES		YES	
MAHUBE COMMUNITY COUNCIL					
CFDA 10.558	\$ 64,391	YES			
CFDA 14.231	6,037				
CFDA 14.235	29,872				
CFDA 81.042	134,649				
CFDA 83.523	24,128				
CFDA 93.568	1,212,432				
CFDA 93.569	94,703				
CFDA 93.779	2,531				
	<u>\$ 1,568,743</u>				
MARSHALL COUNTY					
CFDA 93.575	\$ 411	YES		YES	
CFDA 93.596	74,459				
	<u>\$ 74,870</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
MCLEOD COUNTY		YES	YES		
CFDA 93.596	\$ 127,601				
	\$ 127,601				
MEEKER COUNTY		YES	YES		
CFDA 93.596	\$ 132,419				
MEEKER-WRIGHT SPECIAL ED COOP		YES			
CFDA 84.027	\$ 772,876				
CFDA 84.181	113,754				
CFDA 84.173	89,564				
CFDA 84.013	16,356				
	\$ 992,550				
METROPOLITAN SERVICE COOP		YES	YES	YES	
CFDA 84.010	\$ 754				
CFDA 84.027	1,265,545				
CFDA 84.025	178,084				
CFDA 84.173	76,686				
	\$ 1,521,069				
MIDWEST SPECIAL ED COOP		YES	YES	YES	
CFDA 84.027	\$ 292,351				
CFDA 84.173	74,937				
CFDA 84.181	9,203				
	\$ 376,491				
MIGRANT HEALTH SERVICES		YES	YES		
CFDA 84.011	\$ 23,234				
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			YES
CFDA 81.042	\$ 2,940				
CFDA 93.569	49,775				
CFDA 93.568	302,001				
	\$ 354,716				
MILLE LACS COUNTY		YES	YES		
CFDA 93.596	\$ 167,016				
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 84.186	\$ 24,995				
MN LICENSED FAMILY CHILD CARE ASSN		YES			YES
CFDA 10.558	\$ 2,994,725				
MN RIVER VALLEY ED DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 165,991				
CFDA 84.048	65,795				
CFDA 84.173	31,102				
CFDA 84.278	49,063				
	\$ 311,951				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
MN RIVER VALLEY SPEC ED COOP			YES	YES	YES	
CFDA 84.027	\$	1,006,620				
CFDA 84.173		119,336				
CFDA 84.181		72,848				
	\$	1,198,804				
=====						
MN VALLEY ACTION COUNCIL			YES			
CFDA 10.558	\$	117,182				
CFDA 14.231		22,315				
CFDA 14.235		28,039				
CFDA 81.042		328,080				
CFDA 93.044		2,204				
CFDA 93.568		1,700,361				
CFDA 93.569		318,826				
	\$	2,517,007				
=====						
MN VALLEY EDUCATION DISTRICT			YES	YES	YES	
CFDA 84.027	\$	545,442				
CFDA 84.173		63,155				
CFDA 84.181		46,010				
CFDA 84.048		60,580				
	\$	715,187				
=====						
MORRISON COUNTY			YES	YES		
CFDA 93.568	\$	560,397				
CFDA 93.596		167,897				
	\$	728,294				
=====						
MOWER COUNTY			YES	YES		
CFDA 93.596	\$	388,282				
=====						
NICOLLET COUNTY			YES	YES		
CFDA 93.596	\$	218,602				
=====						
NOBLES COUNTY			YES	YES		
CFDA 93.596	\$	151,283				
=====						
NORMAN COUNTY			YES	YES		
CFDA 93.596	\$	68,634				
=====						
NORTHERN LAKES SP ED COOP			YES	YES		
CFDA 84.027	\$	397,822				
CFDA 84.173		28,922				
	\$	426,744				
=====						
NW COMM ACTION INC			YES			
CFDA 14.235	\$	11,986				
CFDA 81.042		50,931				
CFDA 93.568		554,252				
CFDA 93.569		35,097				
	\$	652,266				
=====						

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
NW SERVICE COOP		YES	YES		
CFDA 10.555 \$	6,590				
CFDA 84.002	78,240				
CFDA 84.186	44,659				
	<u>\$ 129,489</u>				
OLMSTED COUNTY		YES	YES		
CFDA 16.579 \$	121,076				
OTTER TAIL COUNTY		YES	YES		
CFDA 16.579 \$	54,000				
CFDA 93.568	844,791				
CFDA 93.596	473,329				
	<u>\$ 1,372,120</u>				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 10.558 \$	52,453				
CFDA 14.235	14,064				
CFDA 81.042	116,000				
CFDA 93.568	443,737				
CFDA 93.569	88,610				
	<u>\$ 714,864</u>				
PACER CENTER		YES			
CFDA 84.027 \$	286,573				
CFDA 84.173	56,682				
CFDA 84.158	1,826				
	<u>\$ 345,081</u>				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 10.558 \$	639,727				
PENNINGTON COUNTY		YES	YES		
CFDA 16.547 \$	8,607				
CFDA 93.596	106,840				
	<u>\$ 115,447</u>				
PINE COUNTY		YES	YES		
CFDA 16.579 \$	15,788				
CFDA 93.596	265,019				
	<u>\$ 280,807</u>				
PIPESTONE COUNTY		YES	YES		
CFDA 16.592 \$	1,642				
CFDA 93.596	52,245				
	<u>\$ 53,887</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
POLK COUNTY					
CFDA 16.579	\$ 81,469	YES	YES		
CFDA 93.150	67,336				
CFDA 93.596	389,693				
	<u>\$ 538,498</u>				
POPE COUNTY					
CFDA 93.558	\$ 43,894	YES	YES		
CFDA 93.596	74,690				
	<u>\$ 118,584</u>				
PRAIRIE FIVE COMM ACT CNL					
CFDA 10.558	\$ 65,208	YES			
CFDA 81.042	4,257				
	<u>\$ 69,465</u>				
PROVIDERS CHOICE INC					
CFDA 10.558	\$ 18,478,660	YES	YES	YES	YES
RAMSEY COUNTY					
CFDA 10.553	\$ 55,151	YES	YES		
CFDA 10.555	91,329				
CFDA 10.557	1,607,950				
CFDA 10.550	47,374				
CFDA 16.579	16,567				
	<u>\$ 1,818,371</u>				
REACH-UP INCORPORATED					
CFDA 10.558	\$ 50,997	YES	YES	YES	
RED LAKE BAND OF CHIPPEWA INDIANS					
CFDA 16.579	\$ 40,560	YES	YES	YES	
CFDA 93.568	417,374				
CFDA 93.569	37,604				
	<u>\$ 495,538</u>				
REDWOOD COUNTY					
CFDA 84.173	\$ 2,984	YES	YES		
CFDA 84.181	21,391				
	<u>\$ 24,375</u>				
RENVILLE COUNTY					
CFDA 93.596	\$ 73,879	YES			
RIVER BEND EDUCATION DISTRICT					
CFDA 84.027	\$ 453,905	YES	YES	YES	
CFDA 84.173	66,569				
CFDA 84.181	72,297				
CFDA 84.048	20,058				
	<u>\$ 612,829</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
ROOT RIVER EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027 \$	257,260				
CFDA 84.173	26,102				
CFDA 84.181	15,870				
CFDA 84.278	34,531				
	<u>\$ 333,763</u>				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 10.558 \$	97,104				
CFDA 81.042	52,154				
CFDA 93.568	706,329				
CFDA 93.569	354,513				
CFDA 93.590	18,730				
	<u>\$ 1,228,830</u>				
SCOTT COUNTY		YES	YES		
CFDA 84.181 \$	6,000				
SEMCAC INC		YES			
CFDA 10.558 \$	307,041				
CFDA 14.231	15,564				
CFDA 81.042	321,918				
CFDA 93.568	1,778,093				
CFDA 93.569	515,770				
	<u>\$ 2,938,386</u>				
SHERBURNE COUNTY		YES	YES		
CFDA 16.579 \$	129,518				
CFDA 93.558	213,143				
CFDA 93.596	359,498				
	<u>\$ 702,159</u>				
SIBLEY COUNTY		YES	YES	YES	
CFDA 16.579 \$	6,303				
CFDA 93.596	70,500				
	<u>\$ 76,803</u>				
SOUTH CENTRAL SERVICE COOP		YES			
CFDA 84.027 \$	289,272				
CFDA 84.048	249,127				
CFDA 84.173	4,040				
CFDA 84.298	17,837				
CFDA 93.575	84,789				
	<u>\$ 645,065</u>				
SOUTHERN PLAINS ED COOP		YES	YES		
CFDA 84.027 \$	418,050				
CFDA 84.048	44,379				
CFDA 84.173	60,164				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
SOUTHERN PLAINS ED COOP			YES	YES		
CFDA	84.181	\$ 32,791				
		\$ 555,384				
=====						
SSD 1 MINNEAPOLIS			YES	YES		
CFDA	10.550	\$ 214,497				
CFDA	10.553	3,137,093				
CFDA	10.555	8,271,274				
CFDA	10.559	1,871,112				
CFDA	84.002	323,930				
CFDA	84.010	14,884,645				
CFDA	84.011	55,783				
CFDA	84.027	4,372,675				
CFDA	84.173	374,987				
CFDA	84.048	401,919				
CFDA	84.162	641,565				
CFDA	84.181	314,012				
CFDA	84.186	374,198				
CFDA	84.196	68,876				
CFDA	84.276	443,642				
CFDA	84.278	129,495				
CFDA	84.281	424,841				
CFDA	84.293	353,972				
CFDA	84.318	213,304				
CFDA	84.332	390,808				
CFDA	84.340	2,310,901				
CFDA	93.118	885				
CFDA	93.576	46,317				
CFDA	94.003	157,255				
CFDA	94.004	2,094				
		\$ 39,780,080				
=====						
SSD 6 SOUTH ST PAUL			YES	YES		
CFDA	10.555	\$ 272,359				
CFDA	10.553	49,767				
CFDA	10.550	47,632				
CFDA	84.010	262,529				
CFDA	84.027	226,749				
CFDA	84.002	61,090				
CFDA	84.340	73,115				
CFDA	84.173	27,694				
CFDA	84.181	6,753				
CFDA	84.186	14,437				
CFDA	84.276	9,496				
CFDA	84.281	17,483				
CFDA	84.298	26,759				
		\$ 1,095,863				
=====						
ST CROIX RIVER EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.027	\$ 470,729				
CFDA	84.173	58,181				
CFDA	84.181	29,408				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING						
ST CROIX RIVER EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.186	\$ 31,533				
CFDA	84.002	8,800				
CFDA	84.048	43,139				
		\$ 641,790				
ST LOUIS COUNTY			YES	YES		
CFDA	93.596	\$ 2,184,422				
STEARNS COUNTY			YES	YES		
CFDA	93.558	\$ 542,152				
CFDA	93.596	720,458				
		\$ 1,262,610				
STEARNS-BENTON EMPLOYMENT TRNG			CNCL YES	YES		
CFDA	84.278	\$ 72,246				
STEELE COUNTY			YES	YES		
CFDA	93.596	\$ 247,723				
SW & WEST CENTRAL SERVICE COOP			YES			
CFDA	84.027	\$ 3,044,638				
CFDA	84.048	291,281				
CFDA	84.173	288,446				
CFDA	84.181	81,900				
CFDA	84.186	11,898				
		\$ 3,718,163				
SW MN OPPORTUNITY CNL			YES			
CFDA	10.558	\$ 14,555				
CFDA	14.235	12,268				
CFDA	81.042	96,416				
CFDA	81.000	559				
CFDA	93.568	700,882				
CFDA	93.569	141,824				
CFDA	93.778	43,532				
		\$ 1,010,036				
THE BRIDGE FOR RUNAWAY YOUTH, INC			YES			
CFDA	10.555	\$ 3,524				
CFDA	10.553	4,257				
		\$ 7,781				
THE EVERGREEN HOUSE			YES			
CFDA	10.555	\$ 10,858				
THREE RIVERS COMM ACT PROG			YES			
CFDA	10.558	\$ 49,560				
CFDA	14.235	59,861				
CFDA	81.042	116,129				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
THREE RIVERS COMM ACT PROG					
		YES			
CFDA 93.568	\$ 653,199				
CFDA 93.600	958,674				
CFDA 93.569	66,648				
	<u>\$ 1,904,071</u>				
TODD COUNTY					
		YES	YES		
CFDA 93.596	\$ 164,470				
CFDA 93.568	719,918				
	<u>\$ 884,388</u>				
TRI-COUNTY ACTION PROGRAMS					
		YES	YES	YES	
CFDA 81.042	\$ 303,024				
CFDA 93.568	1,316,064				
CFDA 93.569	263,700				
	<u>\$ 1,882,788</u>				
TRI-COUNTY COMM ACTION PROGRAM					
		YES			
CFDA 10.558	\$ 100,885				
CFDA 93.568	80,412				
CFDA 93.569	175,069				
	<u>\$ 356,366</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC					
		YES			
CFDA 10.558	\$ 106,882				
CFDA 14.235	22,891				
CFDA 81.042	78,304				
CFDA 84.011	90,978				
CFDA 93.568	852,400				
CFDA 93.569	147,989				
CFDA 93.575	109,084				
	<u>\$ 1,408,528</u>				
WABASHA COUNTY					
		YES	YES		
CFDA 16.579	\$ 4,656				
CFDA 93.596	81,465				
	<u>\$ 86,121</u>				
WADENA COUNTY					
		YES	YES		
CFDA 93.596	\$ 188,983				
WASECA COUNTY					
		YES	YES		
CFDA 93.596	\$ 152,817				
WASHINGTON COUNTY					
		YES	YES		
CFDA 16.579	\$ 189,568				
CFDA 17.250	87,995				
CFDA 93.596	1,512,512				
	<u>\$ 1,790,075</u>				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
WATONWAN COUNTY		YES	YES		
CFDA 93.596	\$ 42,391				
	\$ 42,391				
WEST CENTRAL EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 416,385				
CFDA 84.048	30,618				
CFDA 84.173	52,656				
CFDA 84.181	23,797				
	\$ 523,456				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 14.231	\$ 19,402				
CFDA 14.235	22,152				
CFDA 81.042	227,352				
CFDA 93.568	1,958,079				
CFDA 93.569	139,561				
	\$ 2,366,546				
WESTERN COMMUNITY ACTION INC		YES	YES	YES	
CFDA 10.558	\$ 155,912				
CFDA 14.235	79,699				
CFDA 81.042	51,796				
CFDA 93.568	759,919				
CFDA 93.569	150,541				
CFDA 93.575	120,015				
	\$ 1,317,882				
WILKIN COUNTY		YES	YES		
CFDA 93.596	\$ 51,661				
WINONA COUNTY		YES	YES		
CFDA 93.235	\$ 29,627				
CFDA 93.596	370,431				
	\$ 400,058				
WRIGHT COUNTY		YES	YES		
CFDA 16.579	\$ 57,253				
CFDA 93.596	467,394				
	\$ 524,647				
WRIGHT COUNTY COMMUNITY ACTION INC		YES			
CFDA 10.558	\$ 71,877				
CFDA 14.231	10,000				
CFDA 81.042	48,063				
CFDA 93.568	377,338				
CFDA 93.569	73,030				
	\$ 580,308				

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MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING					
YELLOW MEDICINE COUNTY					
CFDA 93.958	\$ 1,444	YES	YES		
CFDA 93.596	67,378				
	<u>\$ 68,822</u>				
ZUMBRO EDUCATION DISTRICT					
CFDA 84.027	\$ 444,793	YES	YES	YES	
CFDA 84.173	59,801				
CFDA 84.048	44,432				
CFDA 84.181	38,710				
CFDA 84.278	59,470				
	<u>\$ 647,206</u>				
MN - DEPARTMENT OF CORRECTIONS					
ARROWHEAD REGIONAL CORRECTIONS					
CFDA 84.048	\$ 15,315	YES	YES		
BOISE FORTE RES BUS COMM					
CFDA 93.671	\$ 33,821	YES	YES		
CFDA 93.612	28,101				
CFDA 93.991	37,800				
	<u>\$ 99,722</u>				
CHISAGO COUNTY					
CFDA 16.575	\$ 21,749	YES	YES		
DAKOTA COUNTY					
CFDA 16.523	\$ 134,151	YES	YES		
CFDA 94.006	62,000				
	<u>\$ 196,151</u>				
FOND DU LAC RESERVATION					
CFDA 16.575	\$ 170,086	YES	YES		YES
FREEBORN COUNTY					
CFDA 16.575	\$ 71,735	YES	YES		
CFDA 16.588	53,354				
CFDA 93.671	16,197				
	<u>\$ 141,286</u>				
GRAND PORTAGE RESERVATION					
CFDA 16.575	\$ 38,890	YES	YES		
INTERCULTURAL MUTUAL ASSIST ASSN					
CFDA 16.575	\$ 19,550	YES			
ISANTI COUNTY					
	\$	YES	YES		

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MN - DEPARTMENT OF CORRECTIONS					
ISANTI COUNTY					
CFDA 16.575	\$ 17,595	YES		YES	
CFDA 16.588	26,068				
	\$ 43,663				
MAHNOMEN COUNTY					
CFDA 16.575	\$ 3,127	YES		YES	
MILLE LACS BAND OF CHIPPEWA INDIANS					
CFDA 16.575	\$ 8,822	YES			
CFDA 16.588	33,245				
	\$ 42,067				
MOWER COUNTY					
CFDA 16.579	\$ 29,679	YES		YES	
OLMSTED COUNTY					
CFDA 16.575	\$ 65,379	YES		YES	
CFDA 16.588	322,258				
	\$ 387,637				
RED LAKE BAND OF CHIPPEWA INDIANS					
CFDA 16.575	\$ 34,862	YES		YES	YES
REGION NINE DEVELOPMENT COMMISSION					
CFDA 16.575	\$ 7,475	YES			
ST LOUIS COUNTY					
CFDA 84.048	\$ 6,388	YES		YES	
STEARNS COUNTY					
CFDA 16.575	\$ 14,663	YES		YES	
STEELE COUNTY					
CFDA 16.575	\$ 18,963	YES		YES	
WATONWAN COUNTY					
CFDA 16.575	\$ 13,357	YES		YES	
MN - DEPARTMENT OF ECONOMIC SECURITY					
ANOKA COUNTY					
CFDA 16.523	\$ 17,870	YES		YES	
CFDA 17.235	116,705				
CFDA 17.246	915,437				
CFDA 17.250	529,337				
CFDA 17.253	228,154				
CFDA 94.006	37,859				
	\$ 1,845,362				

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MN - DEPARTMENT OF ECONOMIC SECURITY						
ARROWHEAD REGIONAL CORRECTIONS			YES	YES		
CFDA	16.523	\$ 145,680				
		\$ 145,680				
BOISE FORTE RES BUS COMM			YES	YES		
CFDA	16.540	\$ 1,247				
CFDA	93.569	14,028				
CFDA	93.568	81,079				
		\$ 96,354				
CARLTON COUNTY			YES	YES		
CFDA	16.523	\$ 14,939				
CARVER COUNTY			YES	YES		
CFDA	17.235	\$ 61,016				
CFDA	17.250	108,062				
CFDA	17.253	3,787				
		\$ 172,865				
CHISAGO COUNTY			YES	YES		
CFDA	16.523	\$ 13,832				
CITY OF DULUTH			YES	YES		
CFDA	17.235	\$ 117,537				
CFDA	17.250	437,617				
CFDA	17.253	40,062				
		\$ 595,216				
CITY OF MINNEAPOLIS			YES	YES	YES	
CFDA	16.540	\$ 60,000				
CFDA	17.207	36,661				
CFDA	17.249	6,007				
CFDA	17.250	1,866,126				
CFDA	17.253	1,760,054				
CFDA	94.006	83,108				
		\$ 3,811,956				
CITY OF MOORHEAD			YES			
CFDA	14.228	\$ 517,514				
CFDA	14.231	16,970				
		\$ 534,484				
CITY OF ST PAUL			YES	YES		
CFDA	16.523	\$ 179,047				
CFDA	16.540	20,703				
CFDA	17.246	225,903				
CFDA	17.253	1,058,159				
CFDA	17.250	904,095				
		\$ 2,387,907				

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MN - DEPARTMENT OF ECONOMIC SECURITY					
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 16.729 \$	22,524				
CFDA 93.044	3,753				
CFDA 93.569	153,066				
	\$ 179,343				
CROW WING COUNTY		YES	YES		
CFDA 16.523 \$	13,989				
DAKOTA COUNTY		YES	YES		
CFDA 17.235 \$	109,073				
CFDA 17.246	130,934				
CFDA 17.250	407,282				
	\$ 647,289				
FOND DU LAC RESERVATION		YES	YES		
CFDA 81.042 \$	2,990				
GRAND PORTAGE RESERVATION		YES	YES		
CFDA 93.568 \$	19,264				
HENNEPIN COUNTY		YES			
CFDA 17.246 \$	662,158				
CFDA 17.250	1,352,229				
CFDA 17.253	814,027				
CFDA 94.006	84,507				
	\$ 2,912,921				
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 17.235 \$	87,926				
LIFETRACK RESOURCES		YES			
CFDA 84.126 \$	83,000				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.568 \$	1,226,452				
MILLE LACS COUNTY		YES	YES		
CFDA 16.523 \$	9,528				
MN TEAMSTERS BUREAU		YES			
CFDA 17.246 \$	493,235				
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.246 \$	317,506				
CFDA 16.540	16,348				
CFDA 17.235	429,998				
CFDA 17.250	567,506				
CFDA 17.253	399,884				
	\$ 1,731,242				

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MN - DEPARTMENT OF ECONOMIC SECURITY					
MPLS YOUTH COORDINATING BD		YES			
CFDA 16.540	\$ 30,000				
	\$ 30,000				
=====					
NE MN OFFICE OF JOB TRAINING		YES	YES		
CFDA 17.246	\$ 311,289				
CFDA 17.250	2,398,164				
CFDA 17.253	150,084				
CFDA 17.255	252,165				
CFDA 94.006	83,204				
	\$ 3,194,906				
=====					
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 81.042	\$ 68,212				
CFDA 93.568	1,085,932				
CFDA 93.569	91,564				
	\$ 1,245,708				
=====					
QUALITY CAREER SERVICES		YES			
CFDA 17.246	\$ 434,088				
=====					
RAMSEY COUNTY		YES	YES		
CFDA 17.246	\$ 441,641				
CFDA 17.250	102,708				
CFDA 17.253	72,143				
	\$ 616,492				
=====					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 16.579	\$ 1,891				
=====					
REDWOOD COUNTY		YES	YES		
CFDA 16.523	\$ 332				
=====					
RESOURCE INC		YES			
CFDA 17.246	\$ 1,034,237				
=====					
SCOTT COUNTY		YES	YES		
CFDA 16.523	\$ 27,767				
CFDA 17.235	60,856				
	\$ 88,623				
=====					
SECOND HARVEST FOOD BANK OF MPLS		YES	YES		
CFDA 10.550	\$ 907,354				
CFDA 10.568	125,308				
	\$ 1,032,662				
=====					
SHERBURNE COUNTY		YES	YES		
CFDA 16.523	\$ 17,012				
=====					

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MN - DEPARTMENT OF ECONOMIC SECURITY						
STEARNS COUNTY			YES		YES	
CFDA 16.523	\$	12,574				
	\$	12,574				
=====						
STEARNS-BENTON EMPLOYMENT TRNG			CNCL YES		YES	
CFDA 17.250	\$	354,194				
CFDA 17.253		168,312				
CFDA 17.255		11,341				
CFDA 94.006		45,575				
	\$	579,422				
=====						
SW MN OPPORTUNITY CNL			YES			
CFDA 17.235	\$	221,999				
=====						
SW MN PIC			YES			
CFDA 17.250	\$	420,048				
CFDA 17.246		1,627,691				
CFDA 17.253		219,648				
CFDA 17.255		26,791				
CFDA 16.540		59,439				
CFDA 16.523		24,265				
CFDA 94.006		9,052				
	\$	2,386,934				
=====						
THE EVERGREEN HOUSE			YES			
CFDA 16.540	\$	70,278				
=====						
THREE RIVERS COMM ACT PROG			YES			
CFDA 17.235	\$	63,222				
=====						
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES			
CFDA 17.235	\$	28,848				
=====						
WASHINGTON COUNTY			YES		YES	
CFDA 17.250	\$	290,086				
CFDA 17.253		141,122				
CFDA 17.235		39,456				
CFDA 94.006		13,246				
	\$	483,910				
=====						
MN - DEPARTMENT OF FINANCE						
BELTRAMI COUNTY			YES		YES	
CFDA 10.665	\$	9,543				
=====						
CASS COUNTY			YES		YES	
CFDA 10.665	\$	348,042				
CFDA 12.104		3,590				
	\$	351,632				
=====						

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MN - DEPARTMENT OF FINANCE					
COOK COUNTY		YES		YES	
CFDA 10.665	\$ 132,677				
CFDA 10.668	791,525				
	\$ 924,202				
ITASCA COUNTY		YES		YES	
CFDA 10.665	\$ 259,881				
KOOCHICHING COUNTY		YES		YES	
CFDA 10.665	\$ 123				
LAKE COUNTY		YES		YES	
CFDA 10.665	\$ 137,649				
CFDA 10.668	538,258				
	\$ 675,907				
ST LOUIS COUNTY		YES		YES	
CFDA 10.665	\$ 180,446				
CFDA 10.668	585,007				
	\$ 765,453				
WINONA COUNTY		YES		YES	
CFDA 12.104	\$ 5,968				
MN - DEPARTMENT OF HEALTH					
AITKIN COUNTY		YES		YES	
CFDA 10.557	\$ 251,176				
CFDA 84.181	16,386				
CFDA 93.268	810				
CFDA 93.994	19,319				
	\$ 287,691				
ALLINA HEALTH SYSTEM		YES			
CFDA 93.917	\$ 91,470				
CFDA 93.940	29,728				
	\$ 121,198				
ANOKA COUNTY		YES		YES	
CFDA 10.557	\$ 2,615,764				
CFDA 84.181	75,294				
CFDA 93.268	11,050				
CFDA 93.994	376,244				
	\$ 3,078,352				
BENTON COUNTY		YES		YES	YES
CFDA 10.557	\$ 395,782				

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MN - DEPARTMENT OF HEALTH					
BENTON COUNTY					
CFDA 93.994	\$ 50,292	YES	YES		
	\$ 446,074				
BLUE EARTH COUNTY					
CFDA 10.557	\$ 546,681	YES	YES		
CFDA 93.268	7,796				
CFDA 93.919	7,226				
CFDA 93.994	53,298				
	\$ 615,001				
BROWN COUNTY					
CFDA 10.557	\$ 289,765	YES			
CFDA 93.994	28,149				
	\$ 317,914				
CARLTON COOK LAKE ST LOUIS CO HL BD YES					
CFDA 10.557	\$ 463,022		YES		
CFDA 84.181	26,401				
CFDA 93.235	30,675				
CFDA 93.268	13,452				
CFDA 93.919	8,550				
CFDA 93.991	26,775				
CFDA 93.994	326,009				
	\$ 894,884				
CARLTON COUNTY					
CFDA 10.557	\$ 409,728	YES	YES		
CARVER COUNTY					
CFDA 93.919	\$ 4,170	YES	YES		
CFDA 93.994	65,626				
	\$ 69,796				
CASS COUNTY					
CFDA 10.557	\$ 396,548	YES	YES		
CFDA 66.454	26,407				
CFDA 84.181	3,080				
CFDA 93.044	7,662				
CFDA 93.268	425				
CFDA 93.919	4,096				
CFDA 93.994	41,623				
	\$ 479,841				
CHISAGO COUNTY					
CFDA 10.557	\$ 416,529	YES	YES		
CFDA 84.181	5,530				
CFDA 93.268	14,389				
CFDA 93.399	14,388				

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MN - DEPARTMENT OF HEALTH					
CHISAGO COUNTY		YES	YES		
CFDA 93.994	\$ 37,113				
	\$ 487,949				
CITY OF BLOOMINGTON		YES			
CFDA 10.557	\$ 62,627				
CFDA 93.994	164,527				
	\$ 227,154				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 93.110	\$ 57,762				
CFDA 93.197	33,063				
CFDA 93.268	52,752				
CFDA 93.926	35,861				
CFDA 93.994	1,620,727				
	\$ 1,800,165				
CLAY COUNTY		YES	YES		
CFDA 10.557	\$ 694,775				
CFDA 93.268	6,214				
CFDA 93.919	5,158				
CFDA 93.994	83,426				
	\$ 789,573				
COOK COUNTY		YES	YES		
CFDA 10.557	\$ 62,812				
COTTONWOOD JACKSON CHS		YES	YES		
CFDA 10.557	\$ 290,448				
CFDA 93.235	29,860				
CFDA 93.268	92				
CFDA 93.919	6,670				
CFDA 93.994	26,147				
	\$ 353,217				
COUNTRYSIDE PUBLIC HEALTH SERVICE		YES			
CFDA 10.557	\$ 991,759				YES
CFDA 84.181	4,200				
	\$ 995,959				
CROW WING COUNTY		YES	YES		
CFDA 10.557	\$ 869,995				YES
CFDA 93.994	67,005				
	\$ 937,000				
DAKOTA COUNTY		YES	YES		
CFDA 10.557	\$ 2,272,063				YES
CFDA 93.399	15,107				

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MN - DEPARTMENT OF HEALTH					
DAKOTA COUNTY		YES	YES		
CFDA 93.994	\$ 370,237				
	\$ 2,657,407				
DODGE COUNTY		YES	YES		
CFDA 10.557	\$ 174,435				
CFDA 93.268	225				
CFDA 93.399	8,619				
CFDA 93.919	3,750				
CFDA 93.994	21,004				
	\$ 208,033				
DOUGLAS COUNTY		YES	YES		
CFDA 10.557	\$ 496,705				
CFDA 84.181	1,880				
CFDA 93.268	2,917				
CFDA 93.994	34,406				
	\$ 535,908				
FILLMORE COUNTY		YES	YES		
CFDA 10.557	\$ 224,241				
CFDA 93.919	3,349				
CFDA 93.994	24,681				
	\$ 252,271				
FOND DU LAC RESERVATION		YES	YES		
CFDA 10.557	\$ 39,335				
FREEBORN COUNTY		YES	YES		
CFDA 10.557	\$ 312,548				
CFDA 93.268	11				
CFDA 93.919	7,226				
CFDA 93.994	41,245				
	\$ 361,030				
GOODHUE COUNTY		YES	YES		
CFDA 10.557	\$ 304,347				
CFDA 93.399	13,064				
CFDA 93.991	11,923				
CFDA 93.994	44,535				
	\$ 373,869				
GRAND PORTAGE RESERVATION		YES	YES		
CFDA 10.567	\$ 10,915				
HEALTHSYSTEM MINNESOTA		YES			
CFDA 93.994	\$ 9,402				

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MN - DEPARTMENT OF HEALTH					
HENNEPIN COUNTY					
CFDA 10.557	\$ 1,970,805	YES			
CFDA 66.032	25,000				
	<u>\$ 1,995,805</u>				
HOUSTON COUNTY					
CFDA 10.557	\$ 179,958	YES	YES		
CFDA 84.181	1,980				
CFDA 93.268	4,124				
CFDA 93.919	935				
CFDA 93.994	19,656				
	<u>\$ 206,653</u>				
HUMAN SERV OF FARIBAUT & MARTIN CO					
CFDA 93.268	\$ 29,933	YES		YES	
CFDA 93.994	45,100				
	<u>\$ 75,033</u>				
ISANTI COUNTY					
CFDA 10.557	\$ 392,457	YES	YES		
CFDA 84.181	2,680				YES
CFDA 93.268	220				
CFDA 93.919	1,838				
CFDA 93.991	9,872				
CFDA 93.994	63,274				
	<u>\$ 470,341</u>				
ITASCA COUNTY					
CFDA 84.181	\$ 4,830	YES	YES		
CFDA 93.919	6,964				
CFDA 93.994	55,301				
CFDA 93.958	36,359				
	<u>\$ 103,454</u>				
KANABEC COUNTY					
CFDA 10.557	\$ 160,204	YES	YES		
KANDIYOHI COUNTY					
CFDA 10.557	\$ 139,248	YES	YES		
CFDA 10.557	645,675				
CFDA 84.181	1,880				
CFDA 93.268	3,660				
CFDA 93.919	7,225				
CFDA 93.994	65,058				
	<u>\$ 862,746</u>				
KOOCHICHING COUNTY					
CFDA 84.181	\$ 1,830	YES	YES		
CFDA 93.988	8,795				

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MN - DEPARTMENT OF HEALTH					
KOOCHICHING COUNTY		YES	YES		
CFDA 93.994	\$ 18,916				
	\$ 29,541				
KOOTASCA COMM ACTION INC		YES			
CFDA 10.557	\$ 155,542				
LAKE COUNTY		YES	YES		
CFDA 10.557	\$ 83,721				
LE SUEUR COUNTY		YES	YES		
CFDA 93.994	\$ 26,608				
LINCOLN-LYON-MURRAY-PIPESTONE CHS		YES	YES		
CFDA 10.557	\$ 728,942				
CFDA 93.268	9,092				YES
CFDA 93.919	3,324				
CFDA 93.994	55,583				
	\$ 796,941				
MCLEOD COUNTY		YES	YES		
CFDA 10.557	\$ 395,716				
CFDA 84.181	4,812				
CFDA 93.268	5,098				
CFDA 93.959	381				
CFDA 93.994	22,705				
	\$ 428,712				
MEEKER COUNTY		YES	YES		
CFDA 10.557	\$ 382,460				
CFDA 93.217	9,195				
CFDA 93.268	2,098				
CFDA 93.919	850				
CFDA 93.994	33,106				
CFDA 93.558	66,475				
CFDA 93.645	5,331				
	\$ 499,515				
MEEKER-MCLEOD-SIBLEY CHS		YES	YES		
CFDA 10.557	\$ 158,279				
CFDA 84.181	1,840				
CFDA 93.110	31,000				
CFDA 93.268	1,734				
CFDA 93.283	6,752				
CFDA 93.919	13,098				
CFDA 93.994	72,838				
CFDA 93.959	24,263				
	\$ 309,804				

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MN - DEPARTMENT OF HEALTH					
METROPOLITAN COUNCIL		YES	YES		
CFDA 14.241 \$	176,970				
=====					
MIGRANT HEALTH SERVICES		YES	YES		
CFDA 10.557 \$	8,961				
=====					
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			YES
CFDA 10.557 \$	16,747				
=====					
MILLE LACS COUNTY		YES	YES		
CFDA 10.557 \$	332,282				
CFDA 93.399	11,682				
CFDA 93.958	3,874				
CFDA 93.991	16,772				
CFDA 93.994	31,180				
	\$ 395,790				
=====					
MN AIDS PROJECT		YES			
CFDA 14.241 \$	38,692				
CFDA 93.917	364,073				
CFDA 93.914	424,034				
CFDA 93.940	194,701				
CFDA 93.778	46,969				
CFDA 93.779	1,777				
	\$ 1,070,246				
=====					
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 93.399 \$	61,869				
=====					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.557 \$	832,089				
=====					
MORRISON COUNTY		YES	YES		YES
CFDA 10.557 \$	563,044				
CFDA 93.283	1,750				
CFDA 93.399	8,774				
CFDA 93.919	2,044				
CFDA 93.991	22,750				
CFDA 93.994	37,209				
	\$ 635,571				
=====					
MOWER COUNTY		YES	YES		
CFDA 10.557 \$	494,954				
CFDA 93.919	7,225				
CFDA 93.994	49,006				
	\$ 551,185				
=====					
MPLS MED RESEARCH FOUNDATION		YES			
CFDA 93.977 \$	2,070				
=====					

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MN - DEPARTMENT OF HEALTH					
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 10.557	\$ 572,681				
CFDA 84.181	7,710				
CFDA 93.919	6,670				
CFDA 93.994	71,867				
	<u>\$ 658,928</u>				
NICOLLET COUNTY		YES	YES		
CFDA 10.557	\$ 191,067				
CFDA 93.917	2,692				
CFDA 93.919	7,195				
	<u>\$ 200,954</u>				
NOBLES ROCK CHS		YES	YES		
CFDA 10.557	\$ 520,737				YES
CFDA 93.919	6,432				
CFDA 93.994	38,228				
	<u>\$ 565,397</u>				
NORTH COUNTRY CHS		YES			
CFDA 10.557	\$ 1,521,674				YES
CFDA 84.181	20,770				
CFDA 93.268	1,170				
CFDA 93.919	7,226				
CFDA 93.994	126,594				
	<u>\$ 1,677,434</u>				
OLMSTED COUNTY		YES	YES		
CFDA 10.557	\$ 1,152,385				
CFDA 16.592	12,440				
CFDA 66.032	20,398				
CFDA 93.268	10,610				
CFDA 93.919	6,135				
CFDA 93.940	1,780				
CFDA 93.959	1,715				
CFDA 93.991	5,737				
CFDA 93.994	161,515				
	<u>\$ 1,372,715</u>				
OTTER TAIL COUNTY		YES	YES		
CFDA 10.557	\$ 783,867				
CFDA 84.181	12,760				
CFDA 93.919	9,586				
CFDA 93.994	63,938				
	<u>\$ 870,151</u>				
PINE COUNTY		YES	YES		
CFDA 10.557	\$ 388,584				
CFDA 84.181	4,803				
	<u>\$ 393,387</u>				

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MN - DEPARTMENT OF HEALTH					
POLK COUNTY					
CFDA 10.557	\$ 589,803	YES	YES		
CFDA 84.181	4,788				
CFDA 93.399	4,150				
CFDA 93.919	18,221				
CFDA 93.994	53,961				
	\$ 670,923				
POPE COUNTY					
CFDA 10.557	\$ 129,390	YES	YES		
QUIN COUNTY COMM HEALTH SERVICE					
CFDA 10.557	\$ 1,121,786	YES			
CFDA 84.181	7,100				
CFDA 93.268	3,595				
CFDA 93.919	5,558				
CFDA 93.959	25,091				
CFDA 93.994	60,976				
	\$ 1,224,106				
RAMSEY COUNTY					
CFDA 10.557	\$ 8,233,299	YES	YES		
CFDA 66.032	12,276				
CFDA 93.268	59,124				
CFDA 93.283	35,250				
CFDA 93.197	6,461				
CFDA 93.919	37,990				
CFDA 93.940	17,000				
CFDA 93.959	27,478				
CFDA 93.977	18,023				
CFDA 93.978	30,689				
CFDA 93.576	15,000				
CFDA 93.994	1,064,389				
	\$ 9,556,979				
RED LAKE BAND OF CHIPPEWA INDIANS					
CFDA 10.557	\$ 72,374	YES	YES	YES	
REDWOOD COUNTY					
CFDA 10.557	\$ 274,110	YES	YES		YES
CFDA 93.283	250				
CFDA 93.919	3,446				
CFDA 93.994	22,383				
	\$ 300,189				
REGION NINE DEVELOPMENT COMMISSION					
CFDA 16.579	\$ 172,523	YES			
CFDA 93.915	147,046				
CFDA 93.991	22,950				
	\$ 342,519				

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MN - DEPARTMENT OF HEALTH					
RENVILLE COUNTY		YES			
CFDA 10.557	\$ 314,337				
CFDA 93.919	3,325				
CFDA 93.994	18,749				
	<u>\$ 336,411</u>				
RICE COUNTY		YES	YES	YES	
CFDA 10.557	\$ 641,966				
CFDA 93.399	13,488				
CFDA 93.919	7,888				
CFDA 93.958	20,649				
CFDA 93.988	11,016				
CFDA 93.994	57,442				
	<u>\$ 752,449</u>				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 10.557	\$ 755,412				
	<u>=====</u>				
SCOTT COUNTY		YES	YES		
CFDA 93.919	\$ 5,003				
CFDA 93.994	84,240				
	<u>\$ 89,243</u>				
	<u>=====</u>				
SEMCAC INC		YES			
CFDA 93.260	\$ 132,207				
	<u>=====</u>				
SHERBURNE COUNTY		YES	YES		
CFDA 10.557	\$ 534,543				
CFDA 84.181	25,588				
CFDA 93.938	1,000				
CFDA 93.958	3,225				
CFDA 93.994	62,570				
	<u>\$ 626,926</u>				
	<u>=====</u>				
SIBLEY COUNTY		YES	YES	YES	
CFDA 10.557	\$ 259,396				
	<u>=====</u>				
ST LOUIS COUNTY		YES	YES		
CFDA 10.557	\$ 2,242,830				
CFDA 66.032	6,925				
CFDA 93.268	12,480				
CFDA 93.919	8,550				
CFDA 93.940	9,800				
CFDA 93.991	6,760				
CFDA 93.994	245,014				
	<u>\$ 2,532,359</u>				
	<u>=====</u>				
STEARNS COUNTY		YES	YES		YES
CFDA 10.557	\$ 1,279,845				
CFDA 84.181	4,580				

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MN - DEPARTMENT OF HEALTH					
STEARNS COUNTY		YES	YES		
CFDA 93.268	\$ 4,942				
CFDA 93.940	2,712				
CFDA 93.994	137,760				
	<u>\$ 1,429,839</u>				
STEELE COUNTY		YES	YES		
CFDA 10.557	\$ 390,990				
CFDA 93.268	2,590				
CFDA 93.399	11,366				
CFDA 93.994	40,201				
	<u>\$ 445,147</u>				
TODD COUNTY		YES	YES		
CFDA 10.557	\$ 325,427				
CFDA 93.399	10,368				
	<u>\$ 335,795</u>				
WABASHA COUNTY		YES	YES		
CFDA 10.557	\$ 163,469				
CFDA 84.181	5,760				
CFDA 93.919	3,335				
CFDA 93.994	19,571				
	<u>\$ 192,135</u>				
WADENA COUNTY		YES	YES		
CFDA 10.557	\$ 262,390				
CFDA 84.181	1,730				
CFDA 93.919	4,057				
CFDA 93.958	2,028				
CFDA 93.994	22,995				
	<u>\$ 293,200</u>				
WASECA COUNTY		YES	YES		
CFDA 10.557	\$ 178,799				
CFDA 93.268	1,299				
CFDA 93.994	20,869				
	<u>\$ 200,967</u>				
WASHINGTON COUNTY		YES	YES		
CFDA 10.557	\$ 938,349				
CFDA 66.032	5,139				
CFDA 93.919	7,225				
CFDA 93.994	218,847				
	<u>\$ 1,169,560</u>				
WATONWAN COUNTY		YES	YES		
CFDA 10.557	\$ 362,783				

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MN - DEPARTMENT OF HEALTH					
WATONWAN COUNTY		YES	YES		
CFDA 93.994	\$ 18,522				
	\$ 381,305				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 94.002	\$ 51,532				
WILKIN COUNTY		YES	YES		
CFDA 84.181	\$ 230				
CFDA 93.399	5,387				
CFDA 93.268	1,028				
CFDA 93.919	1,286				
CFDA 93.994	13,556				
	\$ 21,487				
WINONA COUNTY		YES	YES		
CFDA 10.557	\$ 490,922				
CFDA 84.181	6,233				
CFDA 93.940	2,382				
CFDA 93.994	51,600				
	\$ 551,137				
WRIGHT COUNTY		YES	YES		
CFDA 93.919	\$ 7,225				
CFDA 93.994	5,929				
	\$ 13,154				
WRIGHT COUNTY COMMUNITY ACTION INC		YES			YES
CFDA 10.557	\$ 759,905				
MN - DEPARTMENT OF HUMAN SERVICES					
AITKIN COUNTY		YES	YES		
CFDA 10.561	\$ 27,458				
CFDA 93.136	5,220				
CFDA 93.556	44,122				
CFDA 93.558	173,782				
CFDA 93.560	1,197				
CFDA 93.643	3,198				
CFDA 93.645	6,300				
CFDA 93.568	119,139				
CFDA 93.667	211,910				
CFDA 93.674	4,770				
CFDA 93.958	4,671				
	\$ 601,767				
ANOKA COUNTY		YES	YES		
CFDA 10.561	\$ 89,066				

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MN - DEPARTMENT OF HUMAN SERVICES					
ANOKA COUNTY					
		YES	YES		
CFDA 93.645	\$ 123,491				
CFDA 93.658	1,240,205				
CFDA 93.667	2,532,834				
CFDA 93.674	24,441				
CFDA 93.958	82,014				
CFDA 93.959	60,408				
	<u>\$ 4,152,459</u>				
=====					
ARROWHEAD REG DEVELOP COMM					
		YES			
CFDA 10.570	\$ 383,811				
CFDA 93.043	23,069				
CFDA 93.044	568,247				
CFDA 93.045	519,812				
CFDA 93.046	19,065				
CFDA 93.048	86,914				
CFDA 93.779	16,000				
	<u>\$ 1,616,918</u>				
=====					
BECKER COUNTY					
		YES	YES		
CFDA 10.561	\$ 107,279				
CFDA 84.181	1,493				
CFDA 93.558	275,568				
CFDA 93.603	14,663				
CFDA 93.658	638,761				
CFDA 93.667	434,347				
CFDA 93.674	14,640				
CFDA 93.958	58,765				
	<u>\$ 1,545,516</u>				
=====					
BELTRAMI COUNTY					
		YES	YES		
CFDA 10.561	\$ 132,961				
CFDA 93.556	248,351				
CFDA 93.558	667,101				
CFDA 93.560	3,028				
CFDA 93.596	666,904				
CFDA 93.603	1,837				
CFDA 93.645	8,256				
CFDA 93.658	499,351				
CFDA 93.667	516,600				
CFDA 93.674	13,587				
CFDA 93.958	24,250				
	<u>\$ 2,782,226</u>				
=====					
BENTON COUNTY					
		YES	YES		
CFDA 10.561	\$ 22,855				
CFDA 93.558	108,053				
CFDA 93.645	16,231				
CFDA 93.658	65,672				
CFDA 93.667	344,240				
CFDA 93.674	5,169				

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MN - DEPARTMENT OF HUMAN SERVICES						
BENTON COUNTY						
	CFDA 93.915	\$ 1,001	YES	YES		
	CFDA 93.958	893				
		<u>\$ 564,114</u>				
BLUE EARTH COUNTY						
	CFDA 10.561	\$ 21,667	YES	YES		
	CFDA 93.558	326,020				
	CFDA 93.603	2,478				
	CFDA 93.645	25,748				
	CFDA 93.658	147,245				
	CFDA 93.667	616,005				
	CFDA 93.674	12,135				
	CFDA 93.958	52,942				
		<u>\$ 1,204,240</u>				
BROWN COUNTY						
	CFDA 10.561	\$ 8,080	YES			
	CFDA 84.181	2,188				
	CFDA 93.558	97,261				
	CFDA 93.603	2,478				
	CFDA 93.643	5,081				
	CFDA 93.645	11,605				
	CFDA 93.658	49,249				
	CFDA 93.667	250,145				
	CFDA 93.674	6,051				
	CFDA 93.958	6,360				
	CFDA 93.982	22,064				
		<u>\$ 460,562</u>				
CARLTON COUNTY						
	CFDA 10.561	\$ 14,810	YES	YES		
	CFDA 84.181	12,207				
	CFDA 93.558	184,004				
	CFDA 93.560	3,407				
	CFDA 93.645	14,540				
	CFDA 93.658	403,556				
	CFDA 93.667	438,111				
	CFDA 93.674	10,792				
	CFDA 93.958	18,585				
		<u>\$ 1,100,012</u>				
CARVER COUNTY						
	CFDA 10.561	\$ 4,537	YES	YES		
	CFDA 93.558	111,513				
	CFDA 93.603	4,964				
	CFDA 93.643	1,700				
	CFDA 93.645	17,950				
	CFDA 93.658	109,336				
	CFDA 93.667	422,331				
	CFDA 93.674	11,869				

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MN - DEPARTMENT OF HUMAN SERVICES					
CARVER COUNTY		YES	YES		
CFDA 93.958	\$ 19,964				
	\$ 704,164				
=====					
CASS COUNTY		YES	YES		
CFDA 10.561	\$ 18,229				
CFDA 93.556	136,643				
CFDA 93.558	143,071				
CFDA 93.560	5,944				
CFDA 93.603	1,239				
CFDA 93.645	3,764				
CFDA 93.658	363,603				
CFDA 93.667	425,427				
CFDA 93.674	13,687				
CFDA 93.958	32,024				
	\$ 1,143,631				
=====					
CHIPPEWA COUNTY		YES	YES		
CFDA 10.561	\$ 18,652				
CFDA 93.558	50,852				
CFDA 93.560	1,923				
CFDA 93.596	78,709				
CFDA 93.603	2,941				
CFDA 93.645	6,160				
CFDA 93.658	33,741				
CFDA 93.667	161,212				
CFDA 93.674	2,161				
CFDA 93.958	11,352				
	\$ 367,703				
=====					
CHISAGO COUNTY		YES	YES		
CFDA 10.561	\$ 108,073				
CFDA 93.558	197,470				
CFDA 93.563	61,337				
CFDA 93.603	12,683				
CFDA 93.645	20,177				
CFDA 93.658	17,877				
CFDA 93.667	348,486				
CFDA 93.674	6,251				
CFDA 93.778	72,470				
CFDA 93.958	20,207				
	\$ 865,031				
=====					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 14.244	\$ 535,217				
=====					
CITY OF ST PAUL		YES	YES		
CFDA 93.585	\$ 407,087				
CFDA 93.959	50,391				
	\$ 457,478				
=====					

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MN - DEPARTMENT OF HUMAN SERVICES					
CLAY COUNTY					
CFDA 10.561	\$ 50,363	YES	YES		
CFDA 93.150	53,422				
CFDA 93.558	464,857				
CFDA 93.603	919				
CFDA 93.645	27,815				
CFDA 93.658	231,091				
CFDA 93.667	643,505				
CFDA 93.674	8,021				
CFDA 93.958	47,439				
	<u>\$ 1,527,432</u>				
CLEARWATER COUNTY					
CFDA 10.561	\$ 33,590	YES	YES		
CFDA 16.547	1,005				
CFDA 93.044	115,651				
CFDA 93.556	41,916				
CFDA 93.558	81,690				
CFDA 93.658	50,288				
CFDA 93.667	153,848				
CFDA 93.674	2,276				
CFDA 93.958	1,917				
	<u>\$ 482,181</u>				
COOK COUNTY					
CFDA 10.561	\$ 177	YES	YES		
CFDA 93.558	9,288				
CFDA 93.603	665				
CFDA 93.643	1,700				
CFDA 93.645	2,950				
CFDA 93.658	57,040				
CFDA 93.667	50,646				
CFDA 93.674	1,476				
CFDA 93.958	6,527				
	<u>\$ 130,469</u>				
COTTONWOOD COUNTY					
CFDA 10.561	\$ 16,877	YES	YES		
CFDA 93.558	20,796				
CFDA 93.560	2,022				
CFDA 93.603	4,551				
CFDA 93.645	4,708				
CFDA 93.658	48,611				
CFDA 93.667	180,950				
CFDA 93.674	3,576				
CFDA 93.958	3,860				
	<u>\$ 285,951</u>				
CROW WING COUNTY					
CFDA 10.561	\$ 33,482	YES	YES		
CFDA 93.556	214,404				

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MN - DEPARTMENT OF HUMAN SERVICES					
CROW WING COUNTY					
CFDA 93.558	\$ 337,168	YES	YES		
CFDA 93.596	521,166				
CFDA 93.603	4,778				
CFDA 93.643	1,400				
CFDA 93.645	4,862				
CFDA 93.658	277,320				
CFDA 93.667	667,256				
CFDA 93.674	18,150				
CFDA 93.958	19,029				
	<u>\$ 2,099,015</u>				
DAKOTA COUNTY					
CFDA 10.561	\$ 19,439	YES	YES		
CFDA 14.235	315,728				
CFDA 93.558	1,036,504				
CFDA 93.575	50,301				
CFDA 93.596	3,144,902				
CFDA 93.645	126,555				
CFDA 93.658	556,605				
CFDA 93.667	2,604,022				
CFDA 93.674	20,056				
CFDA 93.919	6,825				
CFDA 93.958	214,056				
	<u>\$ 8,094,993</u>				
DODGE COUNTY					
CFDA 10.561	\$ 2,415	YES	YES		
CFDA 93.558	52,605				
CFDA 93.645	3,421				
CFDA 93.658	58,094				
CFDA 93.667	123,540				YES
CFDA 93.674	5,184				
	<u>\$ 245,259</u>				
DOUGLAS COUNTY					
CFDA 10.561	\$ 10,616	YES	YES		
CFDA 93.558	69,992				
CFDA 93.603	826				
CFDA 93.645	10,743				
CFDA 93.658	278,585				
CFDA 93.667	360,031				
CFDA 93.674	1,930				
CFDA 93.958	4,459				
CFDA 93.959	9,346				
	<u>\$ 746,528</u>				
EAST CENTRAL REG DEVELOP COMM					
CFDA 10.570	\$ 59,416	YES			
CFDA 93.043	10,312				
CFDA 93.044	168,283				

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MN - DEPARTMENT OF HUMAN SERVICES					
EAST CENTRAL REG DEVELOP COMM					
CFDA 93.045	\$ 131,157	YES			YES
	\$ 369,168				
FILLMORE COUNTY					
CFDA 10.561	\$ 5,026	YES	YES		
CFDA 93.558	31,476				
CFDA 93.645	6,499				
CFDA 93.658	20,308				
CFDA 93.667	239,918				
CFDA 93.674	928				
CFDA 93.958	3,681				
CFDA 93.603	413				
	\$ 308,249				
FOND DU LAC RESERVATION					
CFDA 93.958	\$ 211,593	YES	YES		
FREEBORN COUNTY					
CFDA 10.561	\$ 12,386	YES	YES		
CFDA 93.556	90,609				
CFDA 93.558	169,015				
CFDA 93.603	413				
CFDA 93.645	15,821				
CFDA 93.658	195,705				
CFDA 93.667	324,287				
CFDA 93.674	5,919				
CFDA 93.958	2,710				
	\$ 816,865				
GOODHUE COUNTY					
CFDA 10.561	\$ 10,767	YES	YES		
CFDA 84.181	7,956				
CFDA 93.558	85,070				
CFDA 93.603	1,239				
CFDA 93.645	18,543				
CFDA 93.658	120,977				
CFDA 93.667	415,920				
CFDA 93.674	12,706				
CFDA 93.958	2,207				
CFDA 93.959	22,397				
	\$ 697,782				
GRAND PORTAGE RESERVATION					
CFDA 93.958	\$ 74,444	YES	YES		
CFDA 93.556	2,668				
CFDA 93.658	47,326				
	\$ 124,438				

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MN - DEPARTMENT OF HUMAN SERVICES					
HENNEPIN COUNTY					
		YES			
CFDA 14.239	\$ 1,749,006				
CFDA 93.116	36,627				
CFDA 93.136	11,600				
CFDA 93.150	179,774				
CFDA 93.197	16,353				
CFDA 93.268	197,123				
CFDA 93.399	44,332				
CFDA 93.556	16,814,676				
CFDA 93.560	93,260				
CFDA 93.563	15,408,737				
CFDA 93.566	239,355				
CFDA 93.576	37,033				
CFDA 93.584	71,185				
CFDA 93.603	251,426				
CFDA 93.645	443,246				
CFDA 93.658	14,385,293				
CFDA 93.667	13,763,503				
CFDA 93.674	42,978				
CFDA 93.778	14,197,422				
CFDA 93.940	740,528				
CFDA 93.959	42,843				
CFDA 93.576	25,000				
CFDA 93.991	17,333				
CFDA 93.994	697,518				
CFDA 93.575	130,801				
CFDA 93.596	18,931,361				
CFDA 93.940	258,318				
CFDA 93.556	750,458				
	<u>\$ 99,577,089</u>				
HOUSTON COUNTY					
		YES	YES		
CFDA 10.561	\$ 1,746				
CFDA 93.558	39,488				
CFDA 93.560	60				
CFDA 93.645	6,998				
CFDA 93.658	147,598				
CFDA 93.667	190,002				
CFDA 93.674	4,638				
	<u>\$ 390,530</u>				
HUBBARD COUNTY					
		YES	YES		
CFDA 10.561	\$ 152				
CFDA 16.583	3,437				
CFDA 84.181	1,732				
CFDA 93.556	67,439				
CFDA 93.558	109,889				
CFDA 93.645	6,718				
CFDA 93.658	127,291				
CFDA 93.667	219,906				
CFDA 93.674	12,013				
CFDA 93.958	1,152				
	<u>\$ 549,729</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
HUMAN SERV OF FARIBAULT & MARTIN CO YES					
CFDA 10.561	\$ 23,653				YES
CFDA 93.558	180,684				
CFDA 93.603	4,543				
CFDA 93.645	57,859				
CFDA 93.658	207,691				
CFDA 93.667	486,046				
CFDA 93.674	7,951				
CFDA 93.958	116,104				
	\$ 1,084,531				
INTERCULTURAL MUTUAL ASSIST ASSN					
CFDA 93.566	\$ 216,035	YES			
CFDA 93.959	8,974				
	\$ 225,009				
ISANTI COUNTY					
CFDA 10.561	\$ 22,779	YES		YES	
CFDA 93.558	160,104				
CFDA 93.645	32,345				
CFDA 93.658	153,202				
CFDA 93.667	288,046				
CFDA 93.674	6,645				
CFDA 93.958	3,535				
	\$ 666,656				
ISD 0625 ST PAUL					
CFDA 93.151	\$ 804	YES			
CFDA 93.778	70,841				
CFDA 93.992	77,441				
	\$ 149,086				
ISD 0690 WARROAD					
CFDA 93.959	\$ 47,812	YES	YES	YES	
ITASCA COUNTY					
CFDA 10.561	\$ 23,648	YES	YES		
CFDA 93.643	6,224				
CFDA 93.658	353,317				
CFDA 93.667	530,376				
CFDA 93.674	14,273				
CFDA 93.915	37,679				
CFDA 93.558	421,074				YES
	\$ 1,386,591				
JACKSON COUNTY					
CFDA 10.561	\$ 5,988	YES	YES		
CFDA 93.558	29,633				
CFDA 93.645	6,078				
CFDA 93.658	70,467				

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MN - DEPARTMENT OF HUMAN SERVICES					
JACKSON COUNTY					
		YES	YES		
CFDA 93.667	\$ 143,663				
CFDA 93.674	10,578				
CFDA 93.958	2,600				
	<u>\$ 269,007</u>				
KANABEC COUNTY					
		YES	YES		
CFDA 10.561	\$ 12,336				
CFDA 93.556	72,667				
CFDA 93.558	83,577				
CFDA 93.645	8,631				
CFDA 93.658	73,756				
CFDA 93.667	169,301				
CFDA 93.674	1,868				
CFDA 93.958	3,059				
CFDA 93.959	37,137				
	<u>\$ 462,332</u>				
KANDIYOHI COUNTY					
		YES	YES		
CFDA 10.561	\$ 35,421				
CFDA 93.558	329,982				
CFDA 93.596	378,922				
CFDA 93.603	7,121				
CFDA 93.645	26,099				
CFDA 93.658	59,740				
CFDA 93.667	527,784				
CFDA 93.674	14,438				
CFDA 93.958	15,865				
	<u>\$ 1,395,372</u>				
KITTSOON COUNTY					
		YES	YES		
CFDA 10.561	\$ 14,292				
CFDA 16.547	1,188				
CFDA 93.558	14,585				
CFDA 93.645	366				
CFDA 93.658	37,351				
CFDA 93.667	69,146				
CFDA 93.674	2,076				
	<u>\$ 139,004</u>				
KOOCHICHING COUNTY					
		YES	YES		
CFDA 10.561	\$ 32,010				
CFDA 93.558	82,338				
CFDA 93.643	7,689				
CFDA 93.645	1,145				
CFDA 93.658	178,662				
CFDA 93.667	251,244				
CFDA 93.674	6,012				
CFDA 93.958	11,804				
CFDA 93.959	26,286				
	<u>\$ 597,190</u>				

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MN - DEPARTMENT OF HUMAN SERVICES						
KOOTASCA COMM ACTION INC			YES			
CFDA	93.563	\$ 22,241				
		\$ 22,241				
=====						
LAKE COUNTY			YES	YES		
CFDA	10.561	\$ 4,437				
CFDA	16.583	7,298				
CFDA	93.558	29,063				
CFDA	93.560	22,869				
CFDA	93.645	7,814				
CFDA	93.658	58,596				
CFDA	93.667	85,519				
CFDA	93.674	973				
		\$ 216,569				
=====						
LE SUEUR COUNTY			YES	YES		
CFDA	10.561	\$ 19,310				
CFDA	93.558	81,834				
CFDA	93.560	3,696				
CFDA	93.603	1,239				
CFDA	93.645	10,427				
CFDA	93.658	64,611				
CFDA	93.667	192,984				
CFDA	93.674	741				
CFDA	93.958	10,758				
		\$ 385,600				
=====						
LIFETRACK RESOURCES			YES			
CFDA	93.566	\$ 286,848				
=====						
LINCOLN LYON MURRAY HUMAN SERVICES			YES			
CFDA	10.561	\$ 66,549				
CFDA	84.181	4,167				
CFDA	93.558	108,429				
CFDA	93.560	1,852				
CFDA	93.596	253,587				
CFDA	93.603	6,801				
CFDA	93.645	12,635				
CFDA	93.658	143,132				
CFDA	93.667	507,205				
CFDA	93.674	14,693				
CFDA	93.958	10,036				
		\$ 1,129,086				
=====						
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA	93.043	\$ 28,401				
CFDA	93.044	7,678				
CFDA	93.045	216,533				
CFDA	93.566	82,275				
CFDA	93.658	127,280				
CFDA	93.672	27,606				

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MN - DEPARTMENT OF HUMAN SERVICES					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.559	\$ 45,286	YES			
	\$ 535,059				
=====					
MAHNOMEN COUNTY		YES	YES		
CFDA 10.561	\$ 15,306				
CFDA 16.547	5,908				
CFDA 93.556	22,380				
CFDA 93.558	53,539				
CFDA 93.643	5,634				
CFDA 93.645	194				
CFDA 93.658	140,967				
CFDA 93.667	111,514				
CFDA 93.674	8,345				
	\$ 363,787				
=====					
MARSHALL COUNTY		YES	YES		
CFDA 10.561	\$ 14,821				
CFDA 93.558	29,202				
CFDA 93.560	1,052				
CFDA 93.576	85				
CFDA 93.603	1,517				
CFDA 93.645	3,848				
CFDA 93.658	35,143				
CFDA 93.667	122,380				
CFDA 93.674	3,785				
CFDA 93.917	922				
	\$ 212,755				
=====					
MCLEOD COUNTY		YES	YES		
CFDA 10.561	\$ 27,747				
CFDA 93.558	131,696				
CFDA 93.645	11,933				
CFDA 93.658	75,540				
CFDA 93.667	271,563				
CFDA 93.674	1,431				
CFDA 93.958	5,686				
	\$ 525,596				
=====					
MEEKER COUNTY		YES	YES		
CFDA 10.561	\$ 113				
CFDA 93.658	16,487				
CFDA 93.667	230,850				
CFDA 93.674	8,261				
CFDA 93.958	1,158				
	\$ 256,869				
=====					
MID-MINNESOTA DEVELOPMENT COMM		YES			
CFDA 10.570	\$ 113,140				
CFDA 93.044	96,598				

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MN - DEPARTMENT OF HUMAN SERVICES					
MID-MINNESOTA DEVELOPMENT COMM		YES			
CFDA 93.046	\$ 5,240				
CFDA 93.043	7,750				
CFDA 93.045	261,036				
	<u>\$ 483,764</u>				
MIGRANT HEALTH SERVICES		YES	YES		
CFDA 93.959	\$ 68,206				
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			YES
CFDA 93.958	\$ 60,539				
MILLE LACS COUNTY		YES	YES		
CFDA 10.561	\$ 8,552				
CFDA 93.558	157,862				
CFDA 93.645	3,227				
CFDA 93.658	133,142				
CFDA 93.667	279,341				
CFDA 93.674	7,690				
	<u>\$ 589,814</u>				
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 93.959	\$ 640,928				
MORRISON COUNTY		YES	YES		
CFDA 10.561	\$ 44,950				
CFDA 84.181	916				
CFDA 93.558	243,091				
CFDA 93.645	9,550				
CFDA 93.658	68,423				
CFDA 93.667	397,381				
CFDA 93.674	4,054				
CFDA 93.958	1,216				
CFDA 93.959	51,652				
	<u>\$ 821,233</u>				
MOWER COUNTY		YES	YES		
CFDA 10.561	\$ 13,033				
CFDA 93.558	152,185				
CFDA 93.603	7,307				
CFDA 93.645	22,866				
CFDA 93.658	55,382				
CFDA 93.667	496,941				
CFDA 93.674	6,766				
CFDA 93.958	550				
	<u>\$ 755,030</u>				
NICOLLET COUNTY		YES	YES		
CFDA 84.181	\$ 594				
CFDA 93.268	3,636				
CFDA 93.556	15,212				

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MN - DEPARTMENT OF HUMAN SERVICES					
NICOLLET COUNTY					
		YES	YES		
CFDA 93.558	\$ 133,519				
CFDA 93.575	138,142				
CFDA 93.603	2,065				
CFDA 93.658	103,920				
CFDA 93.667	201,078				
CFDA 93.674	3,925				
CFDA 93.958	4,884				
CFDA 93.982	30,000				
	<u>\$ 636,975</u>				
=====					
NOBLES COUNTY					
		YES	YES		
CFDA 10.561	\$ 35,388				
CFDA 93.558	165,390				
CFDA 93.560	6,881				
CFDA 93.643	996				
CFDA 93.645	1,437				
CFDA 93.658	35,417				
CFDA 93.667	251,546				
CFDA 93.674	4,101				
	<u>\$ 501,156</u>				
=====					
NORMAN COUNTY					
		YES	YES		
CFDA 10.561	\$ 7,091				
CFDA 16.547	4,656				
CFDA 93.558	73,886				
CFDA 93.560	226				
CFDA 93.603	1,517				
CFDA 93.645	3,932				
CFDA 93.658	18,383				
CFDA 93.667	114,621				
	<u>\$ 224,312</u>				
=====					
NW REG DEVELOP COMM					
		YES			
CFDA 10.570	\$ 123,594				
CFDA 93.044	216,509				
CFDA 93.045	220,567				
CFDA 93.048	3,982				
CFDA 93.046	6,600				
CFDA 93.043	12,488				
	<u>\$ 583,740</u>				
=====					
OLMSTED COUNTY					
		YES	YES		
CFDA 10.551	\$ 16,138				
CFDA 10.561	38,816				
CFDA 14.231	64,323				
CFDA 84.181	22,000				
CFDA 93.558	575,175				
CFDA 93.560	22,914				
CFDA 93.568	496,561				
CFDA 93.569	97,480				

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MN - DEPARTMENT OF HUMAN SERVICES					
OLMSTED COUNTY					
CFDA 93.575	\$ 20,904	YES	YES		
CFDA 93.596	1,603,636				
CFDA 93.643	3,774				
CFDA 93.645	50,844				
CFDA 93.658	1,146,889				
CFDA 93.667	1,195,427				
CFDA 93.674	10,841				
CFDA 93.958	27,819				
	<u>\$ 5,393,541</u>				
OTTER TAIL COUNTY					
CFDA 10.561	\$ 27,609	YES	YES		
CFDA 93.558	181,455				
CFDA 93.603	826				
CFDA 93.645	16,291				
CFDA 93.658	201,847				
CFDA 93.667	659,155				
CFDA 93.674	5,607				
CFDA 93.958	2,789				
	<u>\$ 1,095,579</u>				
PACER CENTER					
CFDA 93.958	\$ 55,225	YES			
PENNINGTON COUNTY					
CFDA 10.561	\$ 25,610	YES	YES		
CFDA 93.558	52,824				
CFDA 93.560	406				
CFDA 93.575	1,169				
CFDA 93.603	1,332				
CFDA 93.645	4,085				
CFDA 93.658	17,984				
CFDA 93.667	151,066				
CFDA 93.674	6,929				
CFDA 93.917	3,928				
CFDA 93.958	698				
	<u>\$ 266,031</u>				
PINE COUNTY					
CFDA 10.561	\$ 12,552	YES	YES		
CFDA 93.558	192,523				
CFDA 93.603	506				
CFDA 93.658	182,229				
CFDA 93.667	318,985				
CFDA 93.674	5,572				
CFDA 93.958	9,984				
	<u>\$ 722,351</u>				
PIPESTONE COUNTY					
CFDA 10.561	\$ 16,765	YES	YES		

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MN - DEPARTMENT OF HUMAN SERVICES					
PIPESTONE COUNTY					
CFDA 93.558	\$ 21,890	YES	YES		
CFDA 93.560	245				
CFDA 93.645	3,383				
CFDA 93.658	56,605				
CFDA 93.667	140,704				
CFDA 93.674	2,768				
CFDA 93.958	4,322				
	<u>\$ 246,682</u>				
POLK COUNTY					
CFDA 10.561	\$ 50,454	YES	YES		
CFDA 93.558	509,330				
CFDA 93.603	413				
CFDA 93.645	7,862				
CFDA 93.658	216,910				
CFDA 93.667	488,215				
CFDA 93.674	6,091				
CFDA 93.958	17,988				
CFDA 93.959	45,356				
	<u>\$ 1,342,619</u>				
POPE COUNTY					
CFDA 10.561	\$ 2,886	YES	YES		
CFDA 93.643	903				
CFDA 93.645	847				
CFDA 93.658	24,395				
CFDA 93.667	91,382				
CFDA 93.674	1,254				
	<u>\$ 121,667</u>				
RAMSEY COUNTY					
CFDA 93.116	\$ 25,000	YES	YES		
CFDA 93.217	254,945				
CFDA 93.556	553,025				
CFDA 93.558	7,209,957				
CFDA 93.575	7,530				
CFDA 93.596	7,053,182				
CFDA 93.603	17,554				
CFDA 93.645	232,037				
CFDA 93.647	17,800				
CFDA 93.658	4,163,109				
CFDA 93.667	5,096,081				
CFDA 93.674	28,202				
CFDA 93.915	2,400				
CFDA 93.958	122,115				
	<u>\$ 24,782,937</u>				
RED LAKE BAND OF CHIPPEWA INDIANS					
CFDA 93.958	\$ 196,120	YES	YES	YES	

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MN - DEPARTMENT OF HUMAN SERVICES						
REDWOOD COUNTY			YES	YES		
CFDA	10.561	\$ 20,854				
CFDA	93.558	41,528				
CFDA	93.560	2,951				
CFDA	93.596	103,108				
CFDA	93.645	6,051				
CFDA	93.658	66,052				
CFDA	93.667	219,299				
CFDA	93.674	6,162				
CFDA	93.958	3,177				
		<u>\$ 469,182</u>				
=====						
REGION NINE DEVELOPMENT COMMISSION			YES			
CFDA	10.570	\$ 152,488				
CFDA	93.041	9,464				
CFDA	93.043	17,002				
CFDA	93.044	338,553				
CFDA	93.045	407,574				
CFDA	93.046	5,806				
CFDA	93.048	1,500				
CFDA	93.230	94,428				
CFDA	93.779	3,890				
		<u>\$ 1,030,705</u>				
=====						
RENVILLE COUNTY			YES			
CFDA	10.561	\$ 24,318				
CFDA	14.231	7,500				
CFDA	84.181	738				
CFDA	93.556	23,618				
CFDA	93.558	152,684				
CFDA	93.560	15,207				
CFDA	93.603	1,332				
CFDA	93.645	4,408				
CFDA	93.658	43,558				
CFDA	93.667	181,339				
CFDA	93.674	6,477				
		<u>\$ 461,179</u>				
=====						
RESOURCE INC			YES			
CFDA	16.540	\$ 38,303				
CFDA	93.959	294,072				
		<u>\$ 332,375</u>				
=====						
RICE COUNTY			YES	YES	YES	
CFDA	10.561	\$ 10,880				
CFDA	93.560	187,964				
CFDA	93.596	292,947				
CFDA	93.603	1,239				
CFDA	93.645	19,025				
CFDA	93.658	133,229				
CFDA	93.667	544,635				

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MN - DEPARTMENT OF HUMAN SERVICES					
RICE COUNTY		YES	YES	YES	
CFDA 93.674	\$ 8,420				
	\$ 1,198,339				
ROSEAU COUNTY		YES	YES		
CFDA 10.561	\$ 17,803				
CFDA 93.558	25,375				
CFDA 93.575	342				
CFDA 93.596	81,047				
CFDA 93.645	129				
CFDA 93.658	23,919				
CFDA 93.667	133,997				
CFDA 93.674	3,723				
CFDA 93.958	5,344				
CFDA 93.959	48,251				
	\$ 339,930				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 93.575	\$ 324,979				
SCOTT COUNTY		YES	YES		
CFDA 10.561	\$ 4,749				
CFDA 93.558	101,734				
CFDA 93.566	732				
CFDA 93.596	510,378				
CFDA 93.645	25,213				
CFDA 93.658	127,353				
CFDA 93.667	515,273				
CFDA 93.674	13,990				
CFDA 93.958	6,402				
	\$ 1,305,824				
SEMCAC INC		YES			
CFDA 93.044	\$ 39,997				
SHERBURNE COUNTY		YES	YES		
CFDA 10.561	\$ 6,777				
CFDA 93.645	18,598				
CFDA 93.658	32,268				
CFDA 93.667	399,824				
CFDA 93.674	6,037				
	\$ 463,504				
SIBLEY COUNTY		YES	YES	YES	
CFDA 10.561	\$ 6,221				
CFDA 93.558	66,332				
CFDA 93.645	8,796				
CFDA 93.658	15,693				
CFDA 93.667	154,185				
CFDA 93.674	6,921				
	\$ 258,148				

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MN - DEPARTMENT OF HUMAN SERVICES					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 93.578 \$	7,451				
CFDA 93.959	133,833				
	<u>\$ 141,284</u>				
ST LOUIS COUNTY		YES	YES		
CFDA 10.561 \$	152,366				
CFDA 93.045	178,379				
CFDA 93.558	2,361,600				
CFDA 93.560	2,898				
CFDA 93.566	7,382				
CFDA 93.603	26,176				
CFDA 93.643	5,365				
CFDA 93.645	101,930				
CFDA 93.658	1,943,749				
CFDA 93.667	3,342,417				
CFDA 93.674	24,326				
CFDA 93.958	16,927				
CFDA 93.959	37,534				
	<u>\$ 8,201,049</u>				
STEARNS COUNTY		YES	YES		
CFDA 10.561 \$	78,209				
CFDA 93.560	7,511				
CFDA 93.645	33,916				
CFDA 93.658	326,165				
CFDA 93.667	1,203,243				
CFDA 93.674	8,678				
CFDA 93.958	11,860				
CFDA 93.959	41,443				
	<u>\$ 1,711,025</u>				
STEELE COUNTY		YES	YES		
CFDA 10.561 \$	5,968				
CFDA 93.558	88,933				
CFDA 93.603	826				
CFDA 93.658	43,308				
CFDA 93.667	283,025				YES
CFDA 93.674	5,608				
CFDA 93.958	10,913				
	<u>\$ 438,581</u>				
SW REG DEVELOP COMM		YES			
CFDA 10.550 \$	81,261				
CFDA 10.570	41,825				
CFDA 93.044	296,943				
CFDA 93.045	360,474				
CFDA 93.046	3,997				
CFDA 93.048	38,441				
CFDA 93.043	13,053				
	<u>\$ 835,994</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
THE EVERGREEN HOUSE					
CFDA 93.556	\$ 24,376	YES			
CFDA 93.658	13,576				
	<u>\$ 37,952</u>				
TODD COUNTY					
CFDA 10.561	\$ 14,281	YES	YES		
CFDA 16.583	2,023				
CFDA 93.558	193,943				
CFDA 93.645	7,236				
CFDA 93.658	251,142				
CFDA 93.667	330,494				
CFDA 93.674	5,989				
CFDA 93.958	4,079				
CFDA 93.959	7,719				
	<u>\$ 816,906</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC					
CFDA 93.667	\$ 584,798	YES			
UPPER MN VALLEY REG DEVELOP COMM					
CFDA 10.570	\$ 103,177	YES			
CFDA 93.043	9,051				
CFDA 93.044	145,366				
CFDA 93.045	191,904				
CFDA 93.046	5,751				
CFDA 93.048	2,674				
	<u>\$ 457,923</u>				
WABASHA COUNTY					
CFDA 10.561	\$ 3,251	YES	YES		
CFDA 93.558	33,598				
CFDA 93.560	17,103				
CFDA 93.643	3,243				
CFDA 93.645	6,860				
CFDA 93.658	57,482				
CFDA 93.667	212,396				
CFDA 93.674	2,341				
	<u>\$ 336,274</u>				
WADENA COUNTY					
CFDA 10.561	\$ 37,717	YES	YES		
CFDA 93.558	140,720				
CFDA 93.603	1,239				
CFDA 93.645	6,748				
CFDA 93.658	222,690				
CFDA 93.667	219,162				
CFDA 93.674	3,760				
	<u>\$ 632,036</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
WASECA COUNTY					
CFDA 10.561	\$ 11,810	YES	YES		
CFDA 93.558	77,384				
CFDA 93.658	81,022				
CFDA 93.667	175,909				
CFDA 93.674	1,706				
	<u>\$ 347,831</u>				
WASHINGTON COUNTY					
CFDA 10.561	\$ 8,438	YES	YES		
CFDA 84.181	51,127				
CFDA 93.268	32,378				
CFDA 93.399	25,414				
CFDA 93.558	317,855				
CFDA 93.645	41,739				
CFDA 93.658	330,333				
CFDA 93.667	1,158,699				
CFDA 93.669	2,077				
CFDA 93.674	12,114				
CFDA 93.958	24,927				
	<u>\$ 2,005,101</u>				
WATONWAN COUNTY					
CFDA 10.561	\$ 6,469	YES	YES		
CFDA 93.558	32,018				
CFDA 93.603	413				
CFDA 93.645	6,165				
CFDA 93.658	69,925				
CFDA 93.667	137,357				
CFDA 93.674	10,845				
CFDA 93.958	986				
	<u>\$ 264,178</u>				
WILKIN COUNTY					
CFDA 10.561	\$ 5,614	YES	YES		
CFDA 93.558	78,452				
CFDA 93.658	353				
CFDA 93.667	75,978				
CFDA 93.674	3,993				
CFDA 93.958	822				
	<u>\$ 165,212</u>				
WINONA COUNTY					
CFDA 10.561	\$ 38,572	YES	YES		
CFDA 93.558	219,007				
CFDA 93.560	13,774				
CFDA 93.603	3,397				
CFDA 93.658	157,739				
CFDA 93.667	470,951				
CFDA 93.674	5,311				
	<u>\$ 908,751</u>				

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MN - DEPARTMENT OF HUMAN SERVICES					
WRIGHT COUNTY					
CFDA 10.561	\$ 10,642	YES	YES		
CFDA 16.547	6,000				
CFDA 93.558	298,538				
CFDA 93.603	15,076				
CFDA 93.643	6,767				
CFDA 93.645	35,989				
CFDA 93.658	157,679				
CFDA 93.667	645,537				
CFDA 93.674	13,558				
	<u>\$ 1,189,786</u>				
YELLOW MEDICINE COUNTY					
CFDA 10.561	\$ 19,455	YES	YES		
CFDA 93.558	25,671				
CFDA 93.560	473				
CFDA 93.603	413				
CFDA 93.643	478				
CFDA 93.645	3,972				
CFDA 93.658	67,586				
CFDA 93.667	152,036				
CFDA 93.674	3,933				
	<u>\$ 274,017</u>				
MN - DEPARTMENT OF NATURAL RESOURCES					
ANOKA COUNTY					
CFDA 20.005	\$ 9,958	YES	YES		
BECKER COUNTY					
CFDA 20.005	\$ 2,563	YES	YES		
CARVER COUNTY					
CFDA 20.005	\$ 10,000	YES	YES		
CASS COUNTY					
CFDA 20.005	\$ 2,612	YES	YES		
CITY OF AFTON					
CFDA 15.916	\$ 10,308	YES	YES		
CITY OF THIEF RIVER FALLS					
CFDA 10.664	\$ 4,951	YES			
COOK COUNTY					
CFDA 20.219	\$ 41,567	YES	YES		
DAKOTA COUNTY					
CFDA 66.461	\$ 22,529	YES	YES		
CFDA 84.002	25,320				
	<u>\$ 47,849</u>				

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MN - DEPARTMENT OF NATURAL RESOURCES					
GOODHUE COUNTY		YES	YES		
CFDA 20.005	\$ 7,500				
	\$ 7,500				
HUBBARD COUNTY		YES	YES		
CFDA 20.005	\$ 6,254				
ITASCA COUNTY		YES	YES		
CFDA 20.005	\$ 9,716				
CFDA 20.703	700				
	\$ 10,416				
KITTSOON COUNTY		YES	YES		
CFDA 15.611	\$ 17,500				
MID-MINNESOTA DEVELOPMENT COMM		YES			
CFDA 14.228	\$ 136,930				
NICOLLET COUNTY		YES	YES		
CFDA 17.504	\$ 1,600				
OTTER TAIL COUNTY		YES	YES		
CFDA 20.005	\$ 2,590				
REDWOOD COUNTY		YES	YES		
CFDA 15.611	\$ 3,300				
SHERBURNE COUNTY		YES	YES		
CFDA 20.005	\$ 10,280				
ST LOUIS COUNTY		YES	YES		
CFDA 20.005	\$ 63,345				
WASHINGTON COUNTY		YES	YES		
CFDA 20.005	\$ 20,000				
CFDA 20.205	2,363,686				
CFDA 20.601	3,718				
	\$ 2,387,404				
WRIGHT COUNTY		YES	YES		
CFDA 20.005	\$ 6,682				
MN - DEPARTMENT OF PUBLIC SAFETY					
AITKIN COUNTY		YES	YES		
CFDA 16.575	\$ 16,301				
CFDA 83.534	13,505				
	\$ 29,806				

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MN - DEPARTMENT OF PUBLIC SAFETY					
ANOKA COUNTY					
CFDA 16.575	\$ 15,005	YES	YES		
CFDA 83.516	2,710				
CFDA 83.534	49,857				
CFDA 83.544	54,755				
	<u>\$ 122,327</u>				
BECKER COUNTY					
CFDA 20.600	\$ 22,479	YES	YES		
CFDA 20.601	1,315				
CFDA 83.534	4,365				
CFDA 83.544	28,214				
	<u>\$ 56,373</u>				
BELTRAMI COUNTY					
CFDA 20.703	\$ 5,100	YES	YES		
CFDA 81.079	7,602				
CFDA 83.534	8,397				
CFDA 83.544	8,334				
	<u>\$ 29,433</u>				
BENTON COUNTY					
CFDA 16.575	\$ 23,798	YES	YES		
CFDA 20.601	271				
CFDA 83.534	5,146				
	<u>\$ 29,215</u>				
BLUE EARTH COUNTY					
CFDA 20.600	\$ 9,733	YES	YES		
CFDA 20.601	2,442				
CFDA 83.516	9,234				
CFDA 83.534	8,262				
	<u>\$ 29,671</u>				
BRIDGES MEDICAL SERVICES					
CFDA 83.544	\$ 12,186,924	YES	YES	YES	
BROWN COUNTY					
CFDA 83.534	\$ 7,416	YES			
CFDA 83.544	14,369				
CFDA 83.548	120,350				
	<u>\$ 142,135</u>				
CARLTON COUNTY					
CFDA 16.575	\$ 24,438	YES	YES		
CFDA 83.534	4,601				
	<u>\$ 29,039</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
CARVER COUNTY					
CFDA 20.600	\$ 23,621	YES	YES		
CFDA 20.601	904				
CFDA 83.534	14,512				
CFDA 83.544	335,504				
	<u>\$ 374,541</u>				
CASS COUNTY					
CFDA 16.575	\$ 21,972	YES	YES		
CFDA 20.600	19,217				
CFDA 20.601	3,098				
CFDA 83.534	4,143				
CFDA 83.544	393,580				
	<u>\$ 442,010</u>				
CHIPPEWA COUNTY					
CFDA 16.575	\$ 22,761	YES	YES		
CFDA 83.516	72,356				
CFDA 83.523	1,282				
CFDA 83.534	4,000				
	<u>\$ 100,399</u>				
CHISAGO COUNTY					
CFDA 83.534	\$ 5,688	YES	YES		
CITY OF ADA					
CFDA 83.544	\$ 863,050	YES	YES	YES	
CITY OF AFTON					
CFDA 83.544	\$ 9,045	YES	YES		
CITY OF ARGYLE					
CFDA 83.544	\$ 8,742	YES	YES		
CITY OF BEMIDJI					
CFDA 16.579	\$ 76,259	YES	YES		
CITY OF BLOOMINGTON					
CFDA 20.600	\$ 27,300	YES			
CFDA 83.544	86,434				
	<u>\$ 113,734</u>				
CITY OF BRAINERD					
CFDA 16.004	\$ 800	YES			
CFDA 16.588	1,000				
	<u>\$ 1,800</u>				
CITY OF BRECKENRIDGE					
CFDA 83.544	\$ 733,955	YES			
CFDA 83.548	111,414				
	<u>\$ 845,369</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
CITY OF COMFREY		YES	YES	YES	
CFDA 83.544	\$ 630,316				
	\$ 630,316				
CITY OF DULUTH		YES	YES		
CFDA 20.601	\$ 1,874				
CFDA 83.544	154,795				
	\$ 156,669				
CITY OF FAIRMONT		YES	YES		
CFDA 20.600	\$ 24,293				
CITY OF HUTCHINSON		YES			
CFDA 16.711	\$ 130,486				
CITY OF MANKATO		YES			
CFDA 16.710	\$ 135,250				
CFDA 83.544	7,800				
	\$ 143,050				
CITY OF MARSHALL		YES	YES		
CFDA 83.544	\$ 29,493				
CFDA 83.548	130,877				
	\$ 160,370				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 20.600	\$ 39,419				
CFDA 83.534	25,233				
	\$ 64,652				
CITY OF MOORHEAD		YES			
CFDA 16.579	\$ 61,703				
CFDA 83.544	109,090				
	\$ 170,793				
CITY OF RED WING		YES			
CFDA 83.516	\$ 90,945				
CITY OF ROCHESTER		YES			
CFDA 16.588	\$ 38,366				
CFDA 20.600	39,035				
	\$ 77,401				
CITY OF ST PAUL		YES	YES		
CFDA 20.600	\$ 11,963				
CFDA 83.516	104,601				
CFDA 83.534	27,271				
CFDA 83.544	224,568				
	\$ 368,403				

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MN - DEPARTMENT OF PUBLIC SAFETY					
CITY OF THIEF RIVER FALLS					
CFDA 20.703	\$ 1,500	YES			
CFDA 20.601	562				
CFDA 83.544	23,126				
	<u>\$ 25,188</u>				
CITY OF WARREN					
CFDA 83.544	\$ 356,848	YES			YES
CITY OF ZUMBROTA					
CFDA 83.548	\$ 403,628	YES	YES	YES	
CFDA 83.544	4,276				YES
	<u>\$ 407,904</u>				
CLAY COUNTY					
CFDA 16.575	\$ 19,663	YES	YES		
CFDA 20.601	519				
CFDA 83.516	49,562				
CFDA 83.534	9,503				
	<u>\$ 79,247</u>				
CLEARWATER COUNTY					
CFDA 83.544	\$ 7,386	YES	YES		
COOK COUNTY					
CFDA 83.534	\$ 4,000	YES	YES		
CFDA 83.544	226,142				
	<u>\$ 230,142</u>				
COTTONWOOD COUNTY					
CFDA 83.516	\$ 2,472	YES	YES		
CFDA 83.534	3,452				
	<u>\$ 5,924</u>				
CROW WING COUNTY					
CFDA 20.600	\$ 16,265	YES	YES		
CFDA 83.534	10,662				
	<u>\$ 26,927</u>				
DAKOTA COUNTY					
CFDA 16.579	\$ 102,066	YES	YES		
CFDA 16.601	2,879				
CFDA 16.710	84,043				
CFDA 20.601	30,883				
CFDA 83.534	20,004				
	<u>\$ 239,875</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
DODGE COUNTY		YES	YES		
CFDA 83.534	\$ 4,176				
=====					
DOUGLAS COUNTY		YES	YES		
CFDA 20.601	\$ 651				
CFDA 83.534	4,872				
CFDA 83.544	8,782				
	\$ 14,305				
=====					
FILLMORE COUNTY		YES	YES		
CFDA 83.516	\$ 22,335				
CFDA 83.534	4,961				
	\$ 27,296				
=====					
FOND DU LAC RESERVATION		YES	YES		
CFDA 16.575	\$ 3,090				YES
=====					
FREEBORN COUNTY		YES	YES		
CFDA 83.516	\$ 20,423				
CFDA 83.534	7,365				
	\$ 27,788				
=====					
GOODHUE COUNTY		YES	YES		
CFDA 20.601	\$ 557				
CFDA 83.534	15,159				
CFDA 83.548	125,410				
	\$ 141,126				
=====					
HENNEPIN COUNTY		YES			
CFDA 16.575	\$ 26,958				
CFDA 16.579	452,912				
CFDA 16.588	16,271				
CFDA 83.534	352,579				
	\$ 848,720				
=====					
HOUSTON COUNTY		YES	YES		
CFDA 83.534	\$ 4,060				
CFDA 83.544	14,211				
	\$ 18,271				
=====					
HUBBARD COUNTY		YES	YES		
CFDA 83.534	\$ 4,000				
CFDA 83.544	131,919				
	\$ 135,919				
=====					
ISANTI COUNTY		YES	YES		
CFDA 83.534	\$ 5,203				
=====					

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MN - DEPARTMENT OF PUBLIC SAFETY					
ISD 0081 COMFREY CFDA 83.544 \$	2,720,633	YES	YES		
	\$ 2,720,633				
ISD 0508 ST PETER CFDA 83.544 \$	416,760	YES	YES		
ISD 0595 EAST GRAND FORKS CFDA 83.516 \$	1,000,579	YES	YES		
ISD 2853 LAC QUI PARLE VALLEY CFDA 81.079 \$	6,937	YES			
CFDA 81.087	7,732				
	\$ 14,669				
ISD 2854 ADA-BORUP CFDA 83.516 \$	831,834	YES	YES		
ITASCA COUNTY CFDA 16.575 \$	16,063	YES	YES		
CFDA 83.534	7,479				
CFDA 83.544	263,089				
	\$ 286,631				
JACKSON COUNTY CFDA 83.534 \$	4,000	YES	YES		
KANABEC COUNTY CFDA 83.534 \$	4,000	YES	YES		
KANDIYOHI COUNTY CFDA 20.600 \$	33,639	YES	YES		
CFDA 20.601	755				
CFDA 83.534	6,591				
	\$ 40,985				
KITTSOON COUNTY CFDA 83.534 \$	4,029	YES	YES		
CFDA 83.544	142,513				
CFDA 83.548	160,084				
	\$ 306,626				
KOOCHICHING COUNTY CFDA 83.534 \$	665	YES	YES		
LAKE COUNTRY POWER CFDA 83.544 \$	1,486,980	YES			
LAKE COUNTY CFDA 83.534 \$	4,000	YES	YES		

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STATEWIDE SINGLE AUDIT
SUMMARY OF EXPENDITURES OF FEDERAL AWARDS
BY ADMINISTERING AGENCY
FOR THE YEAR ENDED JUNE 30, 2000

ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
MN - DEPARTMENT OF PUBLIC SAFETY					
LE SUEUR COUNTY		YES		YES	
CFDA 16.579	\$ 15,218				
CFDA 83.534	1,749				
CFDA 83.544	<u>120,500</u>				
	\$ 137,467				
MAHNOMEN COUNTY		YES		YES	
CFDA 20.600	\$ 9,578				
CFDA 20.703	2,500				
CFDA 83.534	<u>4,000</u>				
	\$ 16,078				
MARSHALL COUNTY		YES		YES	
CFDA 83.534	\$ 4,000				
CFDA 83.544	120,034				
CFDA 83.548	<u>303,696</u>				
	\$ 427,730				
MARTIN COUNTY		YES		YES	
CFDA 16.575	\$ 21,990				
CFDA 20.600	3,580				
CFDA 83.534	<u>4,770</u>				
	\$ 30,340				
MCLEOD COUNTY		YES		YES	
CFDA 83.516	\$ 124,310				
CFDA 83.534	<u>3,034</u>				
	\$ 127,344				
MEEKER COUNTY		YES		YES	
CFDA 16.575	\$ 11,374				
CFDA 20.600	500				
CFDA 83.534	<u>4,567</u>				
	\$ 16,441				
MIGRANT HEALTH SERVICES		YES		YES	
CFDA 16.588	\$ 40,130				
CFDA 16.575	<u>28,053</u>				
	\$ 68,183				
MILLE LACS COUNTY		YES		YES	
CFDA 83.534	\$ 3,700				
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 16.541	\$ 44,134				
MORRISON COUNTY		YES		YES	
CFDA 83.534	\$ 5,269				

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MN - DEPARTMENT OF PUBLIC SAFETY					
MOWER COUNTY					
CFDA 83.534	\$ 6,055	YES	YES		
CFDA 83.548	14,565				
	<u>\$ 20,620</u>				
NICOLLET COUNTY					
CFDA 20.600	\$ 2,995	YES	YES		
CFDA 20.601	518				
CFDA 20.703	10,500				
CFDA 83.516	569				
CFDA 83.534	7,036				
CFDA 83.544	110,837				
	<u>\$ 132,455</u>				
NOBLES COUNTY					
CFDA 20.601	\$ 369	YES	YES		
CFDA 20.703	1,175				
CFDA 83.534	4,191				
	<u>\$ 5,735</u>				
NORMAN COUNTY					
CFDA 16.004	\$ 844	YES	YES		
CFDA 83.516	51,016				
CFDA 83.534	4,000				
	<u>\$ 55,860</u>				
OLMSTED COUNTY					
CFDA 83.534	\$ 21,906	YES	YES		
OTTER TAIL COUNTY					
CFDA 20.601	\$ 369	YES	YES		
CFDA 83.516	44,811				
	<u>\$ 45,180</u>				
PENNINGTON COUNTY					
CFDA 20.601	\$ 506	YES	YES		
CFDA 83.534	2,300				
CFDA 83.544	67,494				
	<u>\$ 70,300</u>				
PINE COUNTY					
CFDA 83.534	\$ 4,510	YES	YES		
PIPESTONE COUNTY					
CFDA 83.534	\$ 4,000	YES	YES		
POLK COUNTY					
CFDA 14.218	\$ 199,248	YES	YES		
CFDA 16.575	19,268				

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MN - DEPARTMENT OF PUBLIC SAFETY					
POLK COUNTY					
CFDA 83.534	\$ 6,835	YES	YES		
CFDA 83.544	52,624				
	<u>\$ 277,975</u>				
POPE COUNTY					
CFDA 20.601	\$ 424	YES	YES		
CFDA 83.516	1,046				
CFDA 83.534	3,395				
	<u>\$ 4,865</u>				
RAMSEY COUNTY					
CFDA 16.575	\$ 16,000	YES	YES		
CFDA 16.579	136,341				
CFDA 16.710	60,060				
CFDA 83.516	11,069				
CFDA 83.534	47,063				
	<u>\$ 270,533</u>				
RED LAKE BAND OF CHIPPEWA INDIANS					
CFDA 16.588	\$ 115,017	YES	YES	YES	
REDWOOD COUNTY					
CFDA 16.004	\$ 228	YES	YES		
CFDA 83.516	31,724				
CFDA 83.534	5,925				
	<u>\$ 37,877</u>				
RENVILLE COUNTY					
CFDA 20.600	\$ 1,496	YES			
CFDA 83.534	4,000				
CFDA 83.548	1,276,454				
	<u>\$ 1,281,950</u>				
RICE COUNTY					
CFDA 16.575	\$ 19,550	YES	YES	YES	
CFDA 20.600	34,514				
CFDA 83.534	10,061				
	<u>\$ 64,125</u>				
ROSEAU COUNTY					
CFDA 83.534	\$ 6,805	YES	YES		
CFDA 83.544	103,842				
	<u>\$ 110,647</u>				
SCOTT COUNTY					
CFDA 83.516	\$ 96,780	YES	YES		
CFDA 83.534	15,431				
	<u>\$ 112,211</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
SHERBURNE COUNTY					
CFDA 16.542	\$ 9,571	YES	YES		
CFDA 16.575	19,550				
CFDA 20.600	12,186				
CFDA 83.534	10,831				
	<u>\$ 52,138</u>				
SIBLEY COUNTY					
CFDA 83.534	\$ 4,000	YES	YES	YES	
ST LOUIS COUNTY					
CFDA 16.579	\$ 255,000	YES	YES		
CFDA 20.600	24,969				
CFDA 20.601	3,743				
CFDA 83.534	26,445				
CFDA 83.544	1,141,968				
	<u>\$ 1,452,125</u>				
STEARNS COUNTY					
CFDA 20.601	\$ 237	YES	YES		
CFDA 83.534	15,696				
	<u>\$ 15,933</u>				
STEELE COUNTY					
CFDA 83.534	\$ 4,057	YES	YES		
TODD COUNTY					
CFDA 83.534	\$ 4,000	YES	YES		
WABASHA COUNTY					
CFDA 20.703	\$ 1,500	YES	YES		
CFDA 83.534	4,129				
	<u>\$ 5,629</u>				
WADENA COUNTY					
CFDA 20.600	\$ 19,040	YES	YES		
CFDA 83.534	4,000				
CFDA 83.544	4,429				
	<u>\$ 27,469</u>				
WASECA COUNTY					
CFDA 83.534	\$ 5,117	YES	YES		
WASHINGTON COUNTY					
CFDA 16.575	\$ 18,485	YES	YES		
CFDA 83.534	24,623				
	<u>\$ 43,108</u>				

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MN - DEPARTMENT OF PUBLIC SAFETY					
WATONWAN COUNTY		YES	YES		
CFDA 83.534	\$ 4,000				
=====					
WILKIN COUNTY		YES	YES		
CFDA 83.516	\$ 72,791				
CFDA 83.534	4,000				
	\$ 76,791				
=====					
WINONA COUNTY		YES	YES		
CFDA 16.004	\$ 1,932				
CFDA 16.588	9,085				
CFDA 20.601	397				
CFDA 83.516	230,342				
CFDA 83.534	6,787				
	\$ 248,543				
=====					
WRIGHT COUNTY		YES	YES		
CFDA 83.534	\$ 11,637				
=====					
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 20.600	\$ 5,705				
CFDA 20.601	411				
CFDA 83.516	152,578				
CFDA 83.523	2,738				
CFDA 83.534	4,000				
	\$ 165,432				
=====					
MN - DEPARTMENT OF PUBLIC SERVICE					
ANOKA COUNTY		YES	YES		
CFDA 81.041	\$ 5,000				
=====					
ISD 2853 LAC QUI PARLE VALLEY		YES			
CFDA 81.041	\$ 9,193				
=====					
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CASS COUNTY		YES	YES		
CFDA 14.228	\$ 126,734				
=====					
CITY OF ADA		YES	YES	YES	
CFDA 14.228	\$ 287,148				
=====					
CITY OF AFTON		YES	YES		
CFDA 14.228	\$ 334,253				
=====					
CITY OF ARGYLE		YES	YES		
CFDA 14.219	\$ 181,116				
=====					

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF ASKOV CFDA 14.228	\$ 21,018	YES	YES	YES	
	\$ 21,018				
CITY OF BEMIDJI CFDA 14.228	\$ 496,625	YES	YES		
CITY OF BRAINERD CFDA 14.228	\$ 39,961	YES			
CITY OF BRECKENRIDGE CFDA 14.228	\$ 1,432,487	YES			
CFDA 14.239	\$ 31,040				
	\$ 1,463,527				
CITY OF COMFREY CFDA 66.468	\$ 305,714	YES	YES	YES	
CITY OF CROOKSTON CFDA 14.228	\$ 343,342	YES	YES	YES	
CITY OF DEER RIVER CFDA 14.228	\$ 293,735	YES	YES		YES
CITY OF DEERWOOD CFDA 14.228	\$ 300,000	YES			
CITY OF DUNNELL CFDA 14.228	\$ 256,441	YES	YES		
CITY OF FAIRMONT CFDA 14.228	\$ 989,354	YES	YES		
CITY OF FRAZEE CFDA 14.219	\$ 774,923	YES	YES		
CITY OF FROST CFDA 14.228	\$ 1,298,973	YES	YES		YES
CITY OF HERMAN CFDA 14.228	\$ 338,608	YES	YES	YES	
CITY OF HUTCHINSON CFDA 14.228	\$ 106,362	YES			
CITY OF LAKE WILSON CFDA 14.228	\$ 143,396	YES	YES	YES	
CITY OF MANKATO CFDA 14.228	\$ 238,077	YES			
CITY OF MARSHALL CFDA 14.228	\$ 376,500	YES	YES		

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
CITY OF PERHAM CFDA 14.218	\$ 113,677	YES	YES	YES	
	\$ 113,677				
CITY OF SLEEPY EYE CFDA 14.228	\$ 291,000	YES	YES		YES
CITY OF SPRING VALLEY CFDA 14.228	\$ 375,162	YES	YES	YES	YES
CITY OF TRUMAN CFDA 14.228	\$ 411,339	YES	YES		
CITY OF WARREN CFDA 14.228	\$ 1,531,960	YES			
CITY OF WINONA CFDA 14.228	\$ 209,396	YES			
CLAY COUNTY CFDA 14.228	\$ 404,590	YES	YES		
INTER-COUNTY COMMUNITY COUNCIL CFDA 14.228	\$ 175,479	YES			
KANDIYOHI COUNTY CFDA 66.458	\$ 5,646,768	YES	YES		
CFDA 66.468	\$ 5,209,169				
	\$ 10,855,937				
KITTSOON COUNTY CFDA 14.228	\$ 702,838	YES	YES		
LAKES & PINES COMM ACT COUNCIL CFDA 14.228	\$ 742,909	YES			
LE SUEUR COUNTY CFDA 14.228	\$ 125,309	YES	YES		
MARSHALL COUNTY CFDA 14.228	\$ 651,637	YES	YES		
MARTIN COUNTY CFDA 14.228	\$ 51,813	YES	YES		
MEEKER COUNTY CFDA 14.228	\$ 100,000	YES	YES		
MID-MINNESOTA DEVELOPMENT COMM CFDA 14.228	\$ 400,676	YES			
OLMSTED COUNTY CFDA 14.228	\$ 169,800	YES	YES		

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MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT					
OTTER TAIL COUNTY		YES	YES		
CFDA 14.228 \$	85,899				
	\$ 85,899				
RED WING HRA		YES			
CFDA 14.228 \$	630,661				
REGION NINE DEVELOPMENT COMMISSION		YES			
CFDA 14.228 \$	248,345				
CFDA 59.037	106,431				
	\$ 354,776				
RENVILLE COUNTY		YES			
CFDA 93.568 \$	279,650				
ST PAUL REGIONAL WATER SERVICES		YES			
CFDA 66.458 \$	5,626,868				
SW REG DEVELOP COMM		YES			
CFDA 14.228 \$	508,344				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 14.219 \$	31,820				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 14.228 \$	892,542				
WASECA COUNTY		YES	YES		
CFDA 14.228 \$	57,672				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 14.228 \$	245,815				
WESTERN LAKE SUPERIOR SANITARY DIST		YES	YES		
CFDA 66.458 \$	9,377,309				
MN - DEPARTMENT OF TRANSPORTATION					
ARROWHEAD REG DEVELOP COMM		YES			
CFDA 20.205 \$	365,717				
BECKER COUNTY		YES	YES		
CFDA 20.205 \$	22,916				
CFDA 20.509	17,059				
	\$ 39,975				
BELTRAMI COUNTY		YES	YES		
CFDA 20.509 \$	1,552				
CFDA 20.600	3,843				
	\$ 5,395				

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MN - DEPARTMENT OF TRANSPORTATION					
BROWN COUNTY		YES			
CFDA 20.509	\$ 88,821				
	\$ 88,821				
CARLTON COUNTY		YES	YES		
CFDA 20.106	\$ 588,092				
CARVER COUNTY		YES	YES		
CFDA 20.509	\$ 56,845				
CASS COUNTY		YES	YES		
CFDA 20.205	\$ 722,132				
CHIPPEWA COUNTY		YES	YES		
CFDA 20.703	\$ 1,435				
CITY OF BEMIDJI		YES	YES		
CFDA 20.106	\$ 564,462				
CFDA 20.509	149,386				
	\$ 713,848				
CITY OF BRAINERD		YES			
CFDA 20.106	\$ 225,388				
CFDA 20.509	66,138				
CFDA 20.601	464				
	\$ 291,990				
CITY OF CANBY		YES			
CFDA 20.106	\$ 812,063				
CITY OF DULUTH		YES	YES		
CFDA 20.205	\$ 1,723,737				
CITY OF HUTCHINSON		YES			
CFDA 20.106	\$ 726,389				
CFDA 20.600	10,346				
	\$ 736,735				
CITY OF MANKATO		YES			
CFDA 20.509	\$ 287,062				
CFDA 20.601	545				
	\$ 287,607				
CITY OF MARSHALL		YES	YES		
CFDA 20.106	\$ 3,290				
CFDA 20.601	324				
	\$ 3,614				

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MN - DEPARTMENT OF TRANSPORTATION					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 20.205	\$ 71,804				
CITY OF MOORHEAD		YES			
CFDA 20.509	\$ 1,414				
CFDA 20.600	22,759				
CFDA 20.601	517				
	\$ 24,690				
CITY OF RED WING		YES			
CFDA 20.106	\$ 2,564,705				
CFDA 20.509	40,951				
	\$ 2,605,656				
CITY OF ROCHESTER		YES			
CFDA 20.106	\$ 99,027				
CFDA 20.205	2,281,131				
	\$ 2,380,158				
CITY OF ST CLOUD		YES	YES	YES	
CFDA 20.106	\$ 789,376				
CFDA 20.205	321,995				
	\$ 1,111,371				
CITY OF ST PAUL		YES	YES		
CFDA 20.205	\$ 149,123				
CITY OF THIEF RIVER FALLS		YES			
CFDA 20.106	\$ 239,039				
CITY OF WINONA		YES			
CFDA 20.509	\$ 38,343				
CITY OF WORTHINGTON		YES			
CFDA 20.106	\$ 2,251,347				
CLAY COUNTY		YES	YES		
CFDA 20.509	\$ 150,767				
CLEARWATER COUNTY		YES	YES		
CFDA 20.509	\$ 23,958				
CFDA 20.601	673				
CFDA 20.703	1,500				
	\$ 26,131				
COOK COUNTY		YES	YES		
CFDA 20.205	\$ 3,212				
COTTONWOOD COUNTY		YES	YES		
CFDA 20.509	\$ 8,994				

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MN - DEPARTMENT OF TRANSPORTATION					
COTTONWOOD COUNTY CFDA 20.601	\$ 232	YES		YES	
	\$ 9,226				
DAKOTA COUNTY CFDA 20.005	\$ 9,518	YES		YES	
DOUGLAS COUNTY CFDA 20.205	\$ 1,187,992	YES		YES	
DULUTH AIRPORT AUTHORITY CFDA 20.106	\$ 1,989,283	YES		YES	
DULUTH TRANSIT AUTHORITY CFDA 20.509	\$ 2,577	YES		YES	
GOODHUE COUNTY CFDA 20.205	\$ 4,042	YES		YES	
HENNEPIN COUNTY CFDA 20.205	\$ 8,408,396	YES			
HOUSTON COUNTY CFDA 20.703	\$ 377	YES		YES	
HUBBARD COUNTY CFDA 20.509	\$ 18,717	YES		YES	
ISANTI COUNTY CFDA 20.509	\$ 131,845	YES		YES	
LE SUEUR COUNTY CFDA 20.600	\$ 5,698	YES		YES	
MAHNOMEN COUNTY CFDA 20.509	\$ 19,764	YES		YES	
MAHUBE COMMUNITY COUNCIL CFDA 20.509	\$ 40,692	YES			
MARTIN COUNTY CFDA 20.509	\$ 73,783	YES		YES	
METRO AIRPORTS COMMISSION CFDA 20.106	\$ 20,429,950	YES			
METROPOLITAN COUNCIL CFDA 20.106	\$ 55,532	YES		YES	
CFDA 20.205	\$ 2,520,646				
	\$ 2,576,178				
MILLE LACS COUNTY CFDA 20.005	\$ 953	YES		YES	

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MN - DEPARTMENT OF TRANSPORTATION					
MILLE LACS COUNTY		YES	YES		
CFDA 20.601	\$ 213				
	\$ 1,166				
MORRISON COUNTY		YES	YES		
CFDA 20.205	\$ 1,313,674				
MOWER COUNTY		YES	YES		
CFDA 20.509	\$ 147,345				
MPLS PARK & RECREATION BD		YES			
CFDA 20.205	\$ 62,796				
OLMSTED COUNTY		YES	YES		
CFDA 20.205	\$ 270,451				
CFDA 20.505	25,291				
CFDA 20.600	5,325				
CFDA 20.601	1,648				
	\$ 302,715				
OTTER TAIL COUNTY		YES	YES		
CFDA 20.205	\$ 68,426				
CFDA 20.600	6,951				
	\$ 75,377				
PINE COUNTY		YES	YES		
CFDA 20.205	\$ 138,338				
PIPESTONE COUNTY		YES	YES		
CFDA 20.703	\$ 1,500				
POLK COUNTY		YES	YES		
CFDA 20.205	\$ 128				
RAMSEY COUNTY		YES	YES		
CFDA 20.205	\$ 3,297,332				
CFDA 20.601	4,480				
	\$ 3,301,812				
RENVILLE COUNTY		YES			
CFDA 20.509	\$ 4,976				
SCOTT COUNTY		YES	YES		
CFDA 20.005	\$ 14,372				
CFDA 20.509	92,010				
	\$ 106,382				
SHERBURNE COUNTY		YES	YES		
CFDA 20.509	\$ 31,439				

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MN - DEPARTMENT OF TRANSPORTATION					
SIBLEY COUNTY		YES	YES	YES	
CFDA 20.205	\$ 256,036				
CFDA 20.509	20,301				
	\$ 276,337				
STEARNS COUNTY		YES	YES		
CFDA 20.205	\$ 701,883				
STEELE COUNTY		YES	YES		
CFDA 20.205	\$ 178,124				
CFDA 20.509	28,446				
	\$ 206,570				
THREE RIVERS COMM ACT PROG		YES			
CFDA 20.509	\$ 19,879				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 20.507	\$ 51,674				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 20.509	\$ 228,250				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 20.205	\$ 56,490				
WASECA COUNTY		YES	YES		
CFDA 20.205	\$ 1,255,906				
WATONWAN COUNTY		YES	YES		
CFDA 20.205	\$ 282,880				
CFDA 20.509	48,872				
CFDA 20.600	14,210				
	\$ 345,962				
WESTERN COMMUNITY ACTION INC		YES	YES	YES	
CFDA 20.509	\$ 81,933				
MN - HOUSING FINANCE AGENCY					
BI-COUNTY COMM ACTION COUNCIL		YES			
CFDA 14.239	\$ 60,126				
CITY OF DULUTH		YES	YES		
CFDA 14.900	\$ 10,366				
CLAY COUNTY		YES	YES		
CFDA 93.558	\$ 21,233				
DULUTH HRA		YES	YES	YES	
CFDA 14.900	\$ 272,696				

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MN - HOUSING FINANCE AGENCY					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.239	\$ 95,029				
	\$ 95,029				
KOOTASCA COMM ACTION INC		YES			
CFDA 14.239	\$ 86,885				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.558	\$ 28,366				
MN AIDS PROJECT		YES			
CFDA 14.241	\$ 33,159				
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.239	\$ 115,670				
OLMSTED CO HRA		YES	YES		
CFDA 14.850	\$ 38,669				
CFDA 14.852	63,302				
CFDA 14.864	32,804				
	\$ 134,775				
OLMSTED COUNTY		YES	YES		
CFDA 14.238	\$ 17,229				
THREE RIVERS COMM ACT PROG		YES			
CFDA 14.239	\$ 50,000				
CFDA 93.558	33,502				
	\$ 83,502				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 14.239	\$ 345,122				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 14.239	\$ 315,433				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 14.239	\$ 243,883				
WESTERN COMMUNITY ACTION INC		YES	YES	YES	
CFDA 14.239	\$ 288,013				
MN - MINNESOTA PLANNING					
GOODWILL INDUSTRIES		YES			
CFDA 17.253	\$ 44,897				

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MN - OFFICE OF THE ATTORNEY GENERAL					
CITY OF DULUTH CFDA 16.595	\$ 141,084	YES	YES		
	\$ 141,084				
MN - POLLUTION CONTROL AGENCY					
AITKIN COUNTY CFDA 66.458	\$ 18,000	YES	YES		
BROWN COUNTY CFDA 66.458	\$ 278,571	YES			
CHIPPEWA COUNTY CFDA 81.041	\$ 108,000	YES	YES		
COTTONWOOD COUNTY CFDA 66.458	\$ 254,768	YES	YES		
KANDIYOHI COUNTY CFDA 81.041	\$ 4,818	YES	YES		
OLMSTED COUNTY CFDA 66.458	\$ 106,481	YES	YES		
TRI-COUNTY COMM ACTION PROGRAM CFDA 81.042	\$ 191,051	YES			
WESTERN LAKE SUPERIOR SANITARY DIST CFDA 66.500	\$ 30,000	YES	YES		
WINONA COUNTY CFDA 66.032	\$ 1,648	YES	YES		
MN - PUBLIC FACILITIES AUTHORITY					
CITY OF ARGYLE CFDA 66.468	\$ 441,806	YES	YES		
CITY OF ASKOV CFDA 66.468	\$ 302,893	YES	YES	YES	
MN - STATE ARTS BOARD					
ISD 2142 ST LOUIS COUNTY CFDA 45.024	\$ 275	YES	YES		

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MN - STATE COLLEGES AND UNIVERSITIES					
ANOKA COUNTY CFDA 17.250	\$ 7,996	YES	YES		
	=====				
CITY OF DULUTH CFDA 17.250	\$ 11,448	YES	YES		
	=====				
CITY OF ST PAUL CFDA 17.250	\$ 33,435	YES	YES		
	=====				
DOUGLAS COUNTY CFDA 84.048	\$ 5,360	YES	YES		
	=====				
INTERMEDIATE SCHOOL DISTRICT 287 CFDA 84.243	\$ 124,025	YES			
	=====				
INTERMEDIATE SCHOOL DISTRICT 917 CFDA 84.243	\$ 95,525	YES	YES		
	=====				
ISD 0011 ANOKA-HENNEPIN CFDA 84.048	\$ 35,772	YES	YES		
	=====				
RESOURCE INC CFDA 17.250	\$ 76,375	YES			
	=====				
STEARNS-BENTON EMPLOYMENT TRNG CNCL CFDA 17.250	\$ 7,111	YES	YES		
	=====				
SW MN PIC CFDA 17.250	\$ 3,193	YES			
	=====				
WEST CENTRAL MN COMM ACTION INC CFDA 84.048	\$ 9,048	YES	YES	YES	
	=====				
MN CHIPPEWA TRIBE					
BOISE FORTE RES BUS COMM CFDA 10.568	\$ 9,612	YES	YES		
	=====				
GRAND PORTAGE RESERVATION CFDA 93.045	\$ 12,108	YES	YES		
	=====				
ISD 0625 ST PAUL CFDA 15.130	\$ 15,937	YES			
	=====				
ISD 0690 WARROAD CFDA 15.130	\$ 1,212	YES	YES	YES	
	=====				
ISD 0706 VIRGINIA CFDA 15.130	\$ 3,043	YES	YES		
	=====				

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MN CHIPPEWA TRIBE					
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			
CFDA 84.163 \$	4,217				
=====					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 15.130 \$	54,508				
=====					
MN HOUSING PARTNERSHIP					
KOOTASCA COMM ACTION INC		YES			
CFDA 14.169 \$	3,483				
=====					
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			
CFDA 14.231 \$	8,416				
=====					
THREE RIVERS COMM ACT PROG		YES			
CFDA 14.169 \$	5,300				
CFDA 14.231	17,500				
=====					
	\$ 22,800				
=====					
MN RIVER VALLEY ED DISTRICT					
ISD 2853 LAC QUI PARLE VALLEY		YES			
CFDA 84.027 \$	78,267				
=====					
SW MN PIC		YES			
CFDA 84.048 \$	142				
=====					
MN RIVER VALLEY SPEC ED COOP					
CARVER-SCOTT EDUCATIONAL COOP		YES	YES	YES	
CFDA 84.027 \$	15,871				
=====					
ISD 0720 SHAKOPEE		YES	YES		
CFDA 84.173 \$	22,886				
CFDA 84.027	234,079				
=====					
	\$ 256,965				
=====					
NAT'L ASSOC OF PRIVATE INDUSTRY COUNCILS					
CITY OF ST PAUL		YES	YES		
CFDA 17.253 \$	166,244				
=====					

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NAT'L SENIOR CITIZENS & RESEARCH CENTER					
CITY OF DULUTH		YES	YES		
CFDA 17.235	\$ 236,895				
	\$ 236,895				
NE METRO INTERDISTRICT NO 916					
ISD 0624 WHITE BEAR LAKE		YES	YES		
CFDA 84.048	\$ 32,270				
ISD 0831 FOREST LAKE		YES	YES	YES	
CFDA 84.048	\$ 26,750				
NICOLLET COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.551	\$ 4,698				
CFDA 93.558	\$ 95,549				
	\$ 100,247				
NORTH COUNTRY CHS					
BELTRAMI COUNTY		YES	YES		
CFDA 10.557	\$ 1,099,757				
CFDA 93.110	41,892				
CFDA 93.994	40,184				
	\$ 1,181,833				
NORTH COUNTRY VOCATIONAL CENTER					
ISD 0115 CASS LAKE		YES	YES	YES	
CFDA 84.048	\$ 16,589				
CFDA 84.278	3,032				
	\$ 19,621				
NORTH DAKOTA - DEPT OF EDUCATION					
MIGRANT HEALTH SERVICES		YES	YES		
CFDA 84.011	\$ 11,052				

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NORTH DAKOTA-DEPT OF HUMAN SERVICES					
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 93.110 \$	12,500				
CFDA 93.575	266,805				
	\$ 279,305				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 93.575 \$	284,205				
NORTHWEST AREA AGENCY ON AGING					
BI-COUNTY COMM ACTION COUNCIL		YES			
CFDA 17.253 \$	77,789				
NW COMM ACTION INC		YES			
CFDA 93.046 \$	2,100				
POLK COUNTY		YES	YES		
CFDA 93.043 \$	7,861				
NSABP FOUNDATION INC					
HEALTHSYSTEM MINNESOTA		YES			
CFDA 93.399 \$	1,964				
NW PRIVATE INDUSTRY COUNCIL					
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 17.250 \$	355,361				
NW REG DEVELOP COMM					
KITTSOON COUNTY		YES	YES		
CFDA 93.004 \$	3,141				
PENNINGTON COUNTY		YES	YES		
CFDA 93.044 \$	17,000				
ROSEAU COUNTY		YES	YES		
CFDA 93.044 \$	7,500				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 93.044 \$	19,175				

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PINE TO PRAIRIE VOCATIONAL CENTER					
ISD 0435 WAUBUN		YES	YES	YES	
CFDA 84.027 \$	11,437				
CFDA 84.048	15,649				
	<u>\$ 27,086</u>				
PLANNED PARENTHOOD OF MN & SD					
SW MN OPPORTUNITY CNL		YES			
CFDA 93.217 \$	5,729				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 93.217 \$	254,450				
CFDA 93.778	27,475				
	<u>\$ 281,925</u>				
PRIVATE INDUSTRY COUNCIL FIVE					
ISD 0241 ALBERT LEA		YES			
CFDA 84.048 \$	5,083				
PUBLIC HSG AGENCY OF ST PAUL					
CITY OF ST PAUL		YES	YES		
CFDA 14.854 \$	820,941				
RAMSEY ACTION PROGRAMS					
LIFETRACK RESOURCES		YES			
CFDA 93.600 \$	16,239				
RAMSEY COUNTY					
CITY OF ST PAUL		YES	YES		
CFDA 93.558 \$	1,001,743				
ISD 0621 MOUNDS VIEW		YES	YES		
CFDA 93.045 \$	61,118				
ISD 0622 NORTH ST PAUL-MAPLEWOOD		YES	YES		
CFDA 14.218 \$	40,000				
CFDA 84.290	21,897				
CFDA 93.959	43,750				
CFDA 93.667	45,409				
	<u>\$ 151,056</u>				

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RAMSEY COUNTY					
ISD 0624 WHITE BEAR LAKE CFDA 10.570	\$ 28,725	YES	YES		
	\$ 28,725				
ISD 0831 FOREST LAKE CFDA 84.278	\$ 22,461	YES	YES	YES	
LIFETRACK RESOURCES CFDA 93.558	\$ 1,778,873	YES			
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.218	\$ 18,500	YES			
CFDA 14.231	27,999				
	\$ 46,499				
MN INSTITUTE OF PUBLIC HEALTH CFDA 16.541	\$ 26,522	YES			
RESOURCE INC CFDA 14.218	\$ 26,000	YES			
RED LAKE BAND OF CHIPPEWA INDIANS					
ISD 0038 RED LAKE CFDA 15.130	\$ 15,400	YES			
REGION 5 DEVELOP COMM					
TODD COUNTY					
CFDA 93.043	\$ 1,049	YES	YES		
CFDA 93.044	8,104				
	\$ 9,153				
WADENA COUNTY					
CFDA 93.043	\$ 3,518	YES	YES		
CFDA 93.044	20,057				
	\$ 23,575				
REGION FIVE AREA AGENCY ON AGING					
MORRISON COUNTY					
CFDA 93.043	\$ 1,915	YES	YES		
CFDA 93.044	16,922				
	\$ 18,837				

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REGION NINE DEVELOPMENT COMMISSION					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.228	\$ 249	YES			
	\$ 249				
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.045	\$ 10,695	YES			
REGIONS HOSPITAL					
MPLS MED RESEARCH FOUNDATION CFDA 93.918	\$ 7,795	YES			
RENVILLE COUNTY					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 83.523	\$ 1,035	YES			
RICE COUNTY					
ALLINA HEALTH SYSTEM CFDA 93.940	\$ 725	YES			
RIVER BEND EDUCATION DISTRICT					
ISD 2365 GIBBON-FAIRFAX-WINTHROP CFDA 84.027	\$ 6,955	YES	YES	YES	
CFDA 84.048	2,086				
CFDA 84.158	2,048				
	\$ 11,089				
SCOTT COUNTY					
MN RIVER VALLEY SPEC ED COOP CFDA 84.181	\$ 27,811	YES	YES	YES	
SE MN AREA AGY ON AGING					
CITY OF WINONA CFDA 93.044	\$ 22,288	YES			

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SE MN AREA AGY ON AGING					
GOODHUE COUNTY		YES	YES		
CFDA 93.044 \$	8,707				
=====					
SEMCAC INC		YES			
CFDA 93.044 \$	95,576				
CFDA 93.045	841,204				
	936,780				
=====					
THREE RIVERS COMM ACT PROG		YES			
CFDA 10.558 \$	12,165				
CFDA 93.044	7,011				
CFDA 93.045	29,811				
	48,987				
=====					
SIBLEY COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.551 \$	5,186				
CFDA 93.558	45,933				
	51,119				
=====					
SOUTH CAROLINA CANCER CENTER					
ALLINA HEALTH SYSTEM		YES			
CFDA 93.917 \$	18,178				
=====					
ST CLOUD HRA					
CITY OF ST CLOUD		YES	YES	YES	
CFDA 14.218 \$	40,265				
=====					
ST LOUIS COUNTY					
BOISE FORTE RES BUS COMM		YES	YES		
CFDA 93.994 \$	5,507				
=====					
CITY OF DULUTH		YES	YES		
CFDA 83.534 \$	7,907				
=====					
ISD 2142 ST LOUIS COUNTY		YES	YES		
CFDA 10.665 \$	132,363				
=====					
KOOTASCA COMM ACTION INC		YES			
CFDA 14.239 \$	217,198				
=====					

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STEARNS COUNTY					
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 93.994 \$	9,269				
	\$ 9,269				
SUBURBAN RAMSEY FAMILY COLLABORATIVE					
LIFETRACK RESOURCES		YES			
CFDA 93.658 \$	6,933				
CFDA 93.778	5,448				
	\$ 12,381				
SW & WEST CENTRAL SERVICE COOP					
ISD 0129 MONTEVIDEO		YES			
CFDA 84.027 \$	50,500				
CFDA 84.173	1,001				
	\$ 51,501				
ISD 0345 NEW LONDON-SPICER		YES			
CFDA 84.027 \$	33,160				
ISD 0347 WILLMAR		YES	YES		
CFDA 84.027 \$	165,955				
CFDA 84.186	46,941				
CFDA 84.340	69,250				
	\$ 282,146				
ISD 0417 TRACY		YES	YES	YES	
CFDA 84.027 \$	19,858				
ISD 0879 DELANO		YES			
CFDA 84.027 \$	13,713				
ISD 2169 MURRAY COUNTY		YES			
CFDA 84.027 \$	29,493				
CFDA 84.278	8,492				
CFDA 84.253	4,871				
	\$ 42,856				
ISD 2184 LUVERNE		YES			
CFDA 84.027 \$	57,164				
ISD 2190 YELLOW MEDICINE EAST		YES	YES	YES	
CFDA 84.027 \$	12,310				

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SW & WEST CENTRAL SERVICE COOP					
ISD 2534 BIRD ISLAND		YES	YES	YES	
CFDA 84.027 \$	101,571				
	=====				
ISD 2689 PIPESTONE-JASPER		YES	YES	YES	
CFDA 84.027 \$	52,036				
CFDA 84.048	8,459				
CFDA 84.278	6,288				
	=====				
	\$ 66,783				
	=====				
ISD 2758 REDWOOD FALLS		YES	YES	YES	
CFDA 84.027 \$	60,500				
CFDA 84.173	9,000				
	=====				
	\$ 69,500				
	=====				
SW MN AREA AGENCY ON AGING					
WESTERN COMMUNITY ACTION INC		YES	YES	YES	
CFDA 93.044 \$	47,850				
CFDA 93.045	433,863				
	=====				
	\$ 481,713				
	=====				
SW MN HSG PARTNERSHIP					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.169 \$	3,300				
CFDA 14.228	33,090				
	=====				
	\$ 36,390				
	=====				
WESTERN COMMUNITY ACTION INC		YES	YES	YES	
CFDA 14.228 \$	102,616				
	=====				
SW MN PIC					
INTERCULTURAL MUTUAL ASSIST ASSN		YES			
CFDA 17.253 \$	8,097				
CFDA 93.558	153,999				
	=====				
	\$ 162,096				
	=====				
STEARNS-BENTON EMPLOYMENT TRNG CNCL		YES	YES		
CFDA 17.246 \$	79,697				
	=====				

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SW REG DEVELOP COMM					
PIPESTONE COUNTY CFDA 93.044 \$	8,200	YES	YES		
	\$ 8,200				
SYSTEMS TECHNOLOGY INCORPORATED					
ALLINA HEALTH SYSTEM CFDA 93.917 \$	7,449	YES			
THREE RIVERS COMM ACT PROG					
SEMCAC INC CFDA 14.235 \$	31,354	YES			
TRI-VALLEY OPPORTUNITY COUNCIL INC					
MIGRANT HEALTH SERVICES CFDA 93.600 \$	32,733	YES	YES		
U.S. - CORP FOR NATL AND COMM SERVICE					
ANOKA COUNTY CFDA 94.002 \$	38,576	YES	YES		
CITY OF ST CLOUD CFDA 94.002 \$	49,207	YES	YES	YES	
CROW WING COUNTY CFDA 94.002 \$	36,562	YES	YES		
HEARTLAND COMMUNITY ACTION AGENCY CFDA 94.002 \$	38,591	YES			
INTER-COUNTY COMMUNITY COUNCIL CFDA 94.006 \$	85,139	YES			
KOOTASCA COMM ACTION INC CFDA 94.002 \$	78,392	YES			
LUTHERAN SOCIAL SERVICE OF MN CFDA 94.011 \$	740,382	YES			YES
CFDA 94.016	498,832				YES
CFDA 94.002	105,280				
	\$ 1,344,494				

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U.S. - CORP FOR NATL AND COMM SERVICE					
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 94.002	\$ 47,891				
	\$ 47,891				
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			
CFDA 94.004	\$ 37,701				
CFDA 94.006	150,885				
CFDA 94.007	4,725				
	\$ 193,311				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 94.002	\$ 68,920				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 94.006	\$ 216,449				
SEMCAC INC		YES			
CFDA 94.002	\$ 96,699				
ST LOUIS COUNTY		YES	YES		
CFDA 94.002	\$ 70,075				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 94.011	\$ 187,469				
U.S. - DEPARTMENT OF AGRICULTURE					
BELTRAMI COUNTY		YES	YES		
CFDA 10.665	\$ 10,000				
BOISE FORTE RES BUS COMM		YES	YES		
CFDA 10.567	\$ 81,680				
CFDA 10.760	3,786				
CFDA 10.854	3,083,926				
CFDA 10.550	15,907				
	\$ 3,185,299				
CHIPPEWA COUNTY		YES	YES		
CFDA 10.904	\$ 14,427				
CITY OF ADA		YES	YES	YES	
CFDA 10.760	\$ 1,935,000				
CITY OF CROOKSTON		YES	YES	YES	
CFDA 10.767	\$ 12,522				
CFDA 10.769	99,000				
	\$ 111,522				

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U.S. - DEPARTMENT OF AGRICULTURE					
CITY OF DEER RIVER CFDA 10.769 \$	48,500	YES	YES		
CITY OF DUNNELL CFDA 10.760 \$	145,444	YES	YES		
CITY OF LAKE WILSON CFDA 10.760 \$	485,703	YES	YES	YES	
CITY OF PERHAM CFDA 10.767 \$ CFDA 10.760	1,663,508 382,000	YES	YES	YES	
	\$ 2,045,508				
CITY OF RED WING CFDA 10.767 \$	82,000	YES			
COOK COUNTY CFDA 10.000 \$	22,988	YES	YES		
FOND DU LAC RESERVATION CFDA 10.203 \$ CFDA 10.221 CFDA 10.443 CFDA 10.573 CFDA 10.570 CFDA 10.769 CFDA 10.912 CFDA 10.903	391 47,883 34,208 97,310 22,036 732 23,637 36,869	YES	YES		
	\$ 263,066				
GRAND PORTAGE RESERVATION CFDA 10.567 \$	17,595	YES	YES		
ISD 0113 WALKER-AKELEY CFDA 10.550 \$	13,738	YES			
ISD 0115 CASS LAKE CFDA 10.665 \$	60,342	YES	YES	YES	
ISD 0118 REMER CFDA 10.665 \$	85,865	YES	YES	YES	
ISD 0152 MOORHEAD CFDA 10.550 \$	90,070	YES	YES		
ISD 0317 DEER RIVER CFDA 10.665 \$	66,295	YES	YES	YES	
ISD 0332 MORA CFDA 10.550 \$	16,391	YES			

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U.S. - DEPARTMENT OF AGRICULTURE					
ISD 0333 OGIIVIE CFDA 10.550 \$	16,284	YES	YES		
ISD 0381 LAKE SUPERIOR CFDA 10.665 \$	152,000	YES	YES	YES	
ISD 0593 CROOKSTON CFDA 10.550 \$	29,086	YES	YES	YES	
ISD 0701 HIBBING CFDA 10.550 \$	42,914	YES	YES		
ISD 2190 YELLOW MEDICINE EAST CFDA 10.550 \$	24,720	YES	YES	YES	
ITASCA COUNTY CFDA 10.665 \$	136,323	YES	YES		
KANDIYOHI COUNTY CFDA 10.069 \$	39,433	YES	YES		
KOOCHICHING COUNTY CFDA 10.665 \$	2,984	YES	YES		
LAKE COUNTY CFDA 10.000 \$	24,000	YES	YES		
MID-MINNESOTA DEVELOPMENT COMM CFDA 10.443 \$	18,710	YES			
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 10.567 \$	68,164	YES			YES
NW COMM ACTION INC CFDA 10.558 \$	13,393	YES			
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 10.567 \$ CFDA 10.558	414,332 7,249	YES	YES		YES
	\$ 421,581				
RENVILLE COUNTY CFDA 10.904 \$	16,488	YES			
SW REG DEVELOP COMM CFDA 10.760 \$	436,593	YES			
THREE RIVERS COMM ACT PROG CFDA 10.420 \$	72,408	YES			
TRI-COUNTY ACTION PROGRAMS CFDA 10.443 \$	266	YES	YES		YES

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U.S. - DEPARTMENT OF AGRICULTURE					
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 10.405 \$	588,046	YES			
=====					
WILKIN COUNTY CFDA 10.904 \$	8,266	YES	YES		
=====					
U.S. - DEPARTMENT OF COMMERCE					
ARROWHEAD REG DEVELOP COMM CFDA 11.302 \$	62,171	YES			
=====					
CITY OF CROOKSTON CFDA 11.300 \$	360,000	YES	YES	YES	
=====					
CITY OF MINNEAPOLIS CFDA 11.552 \$	107,582	YES	YES	YES	
=====					
CITY OF PERHAM CFDA 11.300 \$	3,095	YES	YES	YES	
=====					
CITY OF WARREN CFDA 11.307 \$	232,398	YES			
=====					
EAST CENTRAL REG DEVELOP COMM CFDA 11.307 \$	86,558	YES			
CFDA 11.302	118,500				
=====					
\$	205,058				
=====					
MID-MINNESOTA DEVELOPMENT COMM CFDA 11.302 \$	55,005	YES			
CFDA 11.307	706,847				
=====					
\$	761,852				
=====					
NW REG DEVELOP COMM CFDA 11.307 \$	1,677,363	YES			
CFDA 11.302	78,027				
=====					
\$	1,755,390				
=====					
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 11.300 \$	139,041	YES	YES	YES	
=====					
REGION NINE DEVELOPMENT COMMISSION CFDA 11.302 \$	53,605	YES			
CFDA 11.307	202,719				
=====					
\$	256,324				
=====					
SW REG DEVELOP COMM CFDA 11.302 \$	56,908	YES			
=====					

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U.S. - DEPARTMENT OF COMMERCE					
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 11.302 \$	55,000				
CFDA 11.307	141,475				
	\$ 196,475				
U.S. - DEPARTMENT OF DEFENSE					
DULUTH AIRPORT AUTHORITY		YES	YES		
CFDA 12.401 \$	126,077				
HEALTHSYSTEM MINNESOTA		YES			
CFDA 12.420 \$	139,082				
ISD 0047 SAUK RAPIDS		YES	YES	YES	
CFDA 12.000 \$	38,098				
ISD 0625 ST PAUL		YES			
CFDA 12.000 \$	227,459				
ISD 0709 DULUTH		YES			
CFDA 12.000 \$	63,379				
U.S. - DEPARTMENT OF EDUCATION					
ALLINA HEALTH SYSTEM		YES			
CFDA 84.235 \$	271,618				
FOND DU LAC RESERVATION		YES	YES		
CFDA 84.060 \$	33,742				
GOODWILL INDUSTRIES		YES			
CFDA 84.128 \$	115,797				
ISD 0004 MCGREGOR		YES	YES	YES	
CFDA 84.048 \$	9,331				
CFDA 84.060	10,328				
	\$ 19,659				
ISD 0011 ANOKA-HENNEPIN		YES	YES		
CFDA 84.060 \$	73,168				
ISD 0012 CENTENNIAL		YES	YES		
CFDA 84.060 \$	10,328				
ISD 0014 FRIDLEY		YES	YES		
CFDA 84.060 \$	77,775				
ISD 0022 DETROIT LAKES		YES	YES	YES	
CFDA 84.060 \$	44,803				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 0023 FRAZEE		YES			
CFDA 84.060	\$ 13,964				
	\$ 13,964				
ISD 0031 BEMIDJI		YES	YES		
CFDA 84.060	\$ 125,098				
CFDA 84.041	67,274				
	\$ 192,372				
ISD 0032 BLACKDUCK		YES	YES	YES	
CFDA 84.041	\$ 29,571				
CFDA 84.060	8,826				
	\$ 38,397				
ISD 0038 RED LAKE		YES			
CFDA 84.041	\$ 5,038,406				
CFDA 84.060	230,413				
CFDA 84.290	143,472				
	\$ 5,412,291				
ISD 0093 CARLTON		YES			
CFDA 84.041	\$ 106,703				
CFDA 84.060	18,910				
	\$ 125,613				
ISD 0094 CLOQUET		YES	YES		
CFDA 84.060	\$ 49,153				
ISD 0113 WALKER-AKELEY		YES			
CFDA 84.060	\$ 38,508				
CFDA 84.041	176,385				
CFDA 84.340	30,907				
	\$ 245,800				
ISD 0115 CASS LAKE		YES	YES	YES	
CFDA 84.041	\$ 814,623				
CFDA 84.060	134,117				
	\$ 948,740				
ISD 0118 REMER		YES	YES	YES	
CFDA 84.041	\$ 48,827				
CFDA 84.060	20,219				
	\$ 69,046				
ISD 0152 MOORHEAD		YES	YES		
CFDA 84.060	\$ 45,575				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 0162 BAGLEY		YES	YES	YES	
CFDA 84.060	\$ 36,105				
CFDA 84.041	40,160				
	\$ 76,265				
ISD 0166 COOK COUNTY		YES	YES		
CFDA 84.041	\$ 58,400				
CFDA 84.060	12,510				
	\$ 70,910				
ISD 0191 BURNSVILLE		YES	YES		
CFDA 84.060	\$ 3,055				
ISD 0196 ROSEMOUNT		YES	YES		
CFDA 84.060	\$ 16,588				
ISD 0256 RED WING		YES			
CFDA 84.060	\$ 13,669				
ISD 0271 BLOOMINGTON		YES	YES	YES	
CFDA 84.060	\$ 18,183				
ISD 0279 OSSEO		YES			
CFDA 84.060	\$ 21,819				
ISD 0281 ROBBINSDALE		YES	YES		
CFDA 84.060	\$ 30,770				
ISD 0309 PARK RAPIDS		YES	YES	YES	
CFDA 84.060	\$ 16,583				
CFDA 84.340	51,388				
	\$ 67,971				
ISD 0317 DEER RIVER		YES	YES	YES	
CFDA 84.041	\$ 239,080				
CFDA 84.060	50,621				
	\$ 289,701				
ISD 0318 GRAND RAPIDS		YES	YES		
CFDA 84.060	\$ 39,135				
ISD 0361 INTERNATIONAL FALLS		YES	YES	YES	
CFDA 84.060	\$ 24,583				
ISD 0432 MAHNOMEN		YES	YES	YES	
CFDA 84.041	\$ 794,289				
CFDA 84.060	64,731				
	\$ 859,020				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 0435 WAUBUN		YES	YES	YES	
CFDA 84.041 \$	379,238				
CFDA 84.060	57,796				
	<u>\$ 437,034</u>				
ISD 0480 ONAMIA		YES	YES	YES	
CFDA 84.041 \$	78,713				
ISD 0518 WORTHINGTON		YES	YES	YES	
CFDA 27.011 \$	98,484				
ISD 0535 ROCHESTER		YES	YES		
CFDA 84.060 \$	3,170				
ISD 0564 THIEF RIVER FALLS		YES	YES		
CFDA 84.060 \$	7,710				
ISD 0593 CROOKSTON		YES	YES	YES	
CFDA 84.060 \$	10,764				
ISD 0595 EAST GRAND FORKS		YES	YES		
CFDA 84.060 \$	12,356				
ISD 0599 FERTILE-BELTRAMI		YES	YES		
CFDA 84.060 \$	5,386				
ISD 0601 FOSSTON		YES	YES		
CFDA 84.060 \$	10,328				
ISD 0621 MOUNDS VIEW		YES	YES		
CFDA 84.060 \$	17,319				
CFDA 84.293	17,076				
	<u>\$ 34,395</u>				
ISD 0625 ST PAUL		YES			
CFDA 84.041 \$	47,522				
CFDA 84.060	135,448				
CFDA 84.165	74,745				
CFDA 84.287	281,457				
	<u>\$ 539,172</u>				
ISD 0690 WARROAD		YES	YES	YES	
CFDA 84.060 \$	26,921				
CFDA 84.287	43,231				
	<u>\$ 70,152</u>				
ISD 0701 HIBBING		YES	YES		
CFDA 84.060 \$	15,674				
ISD 0706 VIRGINIA		YES	YES		
CFDA 84.060 \$	11,346				

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U.S. - DEPARTMENT OF EDUCATION					
ISD 0707 NETT LAKE		YES	YES	YES	
CFDA 84.060 \$	10,328				
CFDA 84.041	370,779				
	<u>\$ 381,107</u>				
ISD 0709 DULUTH		YES			
CFDA 84.060 \$	106,461				
ISD 0719 PRIOR LAKE		YES			
CFDA 84.060 \$	6,109				
ISD 0720 SHAKOPEE		YES	YES		
CFDA 84.060 \$	17,019				
ISD 0834 STILLWATER		YES	YES		
CFDA 84.060 \$	5,091				
ISD 0911 CAMBRIDGE		YES	YES		
CFDA 84.158 \$	119,351				
ISD 2142 ST LOUIS COUNTY		YES	YES		
CFDA 84.041 \$	104,975				
CFDA 84.060	51,348				
	<u>\$ 156,323</u>				
ISD 2165 HINCKLEY-FINLAYSON		YES			
CFDA 84.060 \$	5,499				
CFDA 84.041	33,241				
	<u>\$ 38,740</u>				
ISD 2580 ASKOV-SANDSTONE		YES	YES	YES	
CFDA 84.041 \$	18,751				
CFDA 84.060	10,481				
	<u>\$ 29,232</u>				
ISD 2689 PIPESTONE-JASPER		YES	YES	YES	
CFDA 84.060 \$	12,305				
ISD 2758 REDWOOD FALLS		YES	YES	YES	
CFDA 84.041 \$	73,912				
CFDA 84.060	17,878				
	<u>\$ 91,790</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			
CFDA 84.060 \$	63,224				
CFDA 84.278	4,010				
	<u>\$ 67,234</u>				

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U.S. - DEPARTMENT OF EDUCATION					
NW SERVICE COOP		YES	YES		
CFDA 84.287 \$	797,614				
=====					
PACER CENTER		YES			
CFDA 84.029 \$	1,454,525				
CFDA 84.326	1,270,453				
CFDA 84.310	485,459				
CFDA 84.328	178,352				
CFDA 84.235	123,432				
CFDA 84.324	98,590				
CFDA 84.129	76,132				
CFDA 84.024	63,734				
	\$ 3,750,677				
=====					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 84.250 \$	82,130				
CFDA 84.163	3,408				
	\$ 85,538				
=====					
RESOURCE INC		YES			
CFDA 84.234 \$	231,105				
=====					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 84.293 \$	40,395				
CFDA 84.060	327,612				
CFDA 84.184	104,594				
CFDA 84.278	1,443				
CFDA 84.287	15,983				
CFDA 84.290	384,155				
CFDA 84.291	656,665				
	\$ 1,530,847				
=====					
SW & WEST CENTRAL SERVICE COOP		YES			
CFDA 84.027 \$	84,490				
CFDA 84.173	21,738				
CFDA 84.195	129,290				
CFDA 84.278	252,476				
CFDA 84.342	101,473				
	\$ 589,467				
=====					
U.S. - DEPARTMENT OF ENERGY					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 81.042 \$	29,502				
=====					

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
ALLINA HEALTH SYSTEM		YES			
CFDA 93.211	\$ 228,726				
	\$ 228,726				
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 93.600	\$ 2,590,472				
BI-COUNTY COMM ACTION COUNCIL		YES			
CFDA 93.600	\$ 1,507,583				
BOISE FORTE RES BUS COMM		YES	YES		
CFDA 93.228	\$ 2,204,042				
CFDA 93.047	75,070				
CFDA 93.581	162,988				
CFDA 93.575	107,871				
CFDA 93.600	327,357				
CFDA 93.671	24,196				
	\$ 2,901,524				
CLAY COUNTY		YES	YES		
CFDA 93.110	\$ 19,512				
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 93.600	\$ 1,249,744				
DAKOTA COUNTY		YES	YES		
CFDA 93.194	\$ 42,961				
DODGE COUNTY		YES	YES		
CFDA 93.603	\$ 3,354				
FOND DU LAC RESERVATION		YES	YES		
CFDA 93.210	\$ 4,318,152				
CFDA 93.237	193,221				
CFDA 93.047	87,390				
CFDA 93.671	20,126				
CFDA 93.576	128,710				
CFDA 93.600	449,996				YES
CFDA 93.612	58,484				
	\$ 5,256,079				
GRAND PORTAGE RESERVATION		YES	YES		
CFDA 93.047	\$ 54,920				
CFDA 93.228	672,040				YES
CFDA 93.237	60,927				YES
CFDA 93.575	25,371				
CFDA 93.671	17,071				
CFDA 93.600	137,305				
	\$ 967,634				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
HEALTHSYSTEM MINNESOTA		YES			
CFDA 93.399	\$ 626,255				
=====					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 93.600	\$ 1,396,540				YES
=====					
HENNEPIN COUNTY		YES			
CFDA 93.151	\$ 824,297				
CFDA 93.914	2,439,757				
	\$ 3,264,054				
=====					
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 93.600	\$ 786,666				
=====					
ISD 0709 DULUTH		YES			
CFDA 93.600	\$ 1,369,350				
=====					
KOOTASCA COMM ACTION INC		YES			
CFDA 93.600	\$ 1,401,555				YES
=====					
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 93.600	\$ 1,756,257				
=====					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.590	\$ 27,064				
CFDA 93.623	104,350				
	\$ 131,414				
=====					
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 93.600	\$ 1,847,897				
=====					
MID-MINNESOTA DEVELOPMENT COMM		YES			
CFDA 93.044	\$ 93,537				
CFDA 93.048	1,104				
	\$ 94,641				
=====					
MIGRANT HEALTH SERVICES		YES	YES		
CFDA 93.246	\$ 1,510,668				
=====					
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			
CFDA 93.237	\$ 27,656				
CFDA 93.210	1,847,525				
CFDA 93.228	34,799				
CFDA 93.047	14,699				
CFDA 93.600	489,430				
CFDA 93.594	61,558				
CFDA 93.575	49,116				
CFDA 93.576	40,705				
CFDA 93.612	97,160				
CFDA 93.623	65,809				
CFDA 93.558	327,597				
	\$ 3,056,054				
=====					

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
MILLE LACS COUNTY		YES	YES		
CFDA 93.110 \$	53,674				
	\$ 53,674				
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 93.194 \$	335,172				
CFDA 93.230	1,432,863				
CFDA 93.118	69,360				
	\$ 1,837,395				
MN VALLEY ACTION COUNCIL		YES			
CFDA 93.600 \$	2,129,099				
MPLS MED RESEARCH FOUNDATION		YES			
CFDA 93.135 \$	249,731				
CFDA 93.121	131,287				
CFDA 93.213	568,784				
CFDA 93.242	109,286				
CFDA 93.273	21,211				
CFDA 93.278	224,098				
CFDA 93.279	988,540				
CFDA 93.847	43,499				
CFDA 93.837	118,193				
CFDA 93.839	67,862				
CFDA 93.846	121,923				
CFDA 93.848	132,829				
CFDA 93.856	202,567				
CFDA 93.859	272,990				
CFDA 93.864	60,305				
CFDA 93.846	8,731				
CFDA 93.853	5,081				
	\$ 3,326,917				
NW COMM ACTION INC		YES			
CFDA 93.600 \$	1,118,079				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 93.576 \$	36,872				
CFDA 93.600	960,323				
	\$ 997,195				
PACER CENTER		YES			
CFDA 93.110 \$	240,912				
CFDA 93.230	67,138				
	\$ 308,050				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 93.600 \$	11,643,542				

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
PLANNED PARENTHOOD OF MN & SD CFDA 93.217 \$	2,064,111	YES			
=====					
PRAIRIE FIVE COMM ACT CNL CFDA 93.600 \$	970,462	YES			
=====					
REACH-UP INCORPORATED CFDA 93.600 \$	2,892,701	YES	YES	YES	
=====					
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 93.047 \$	87,160	YES	YES	YES	
CFDA 93.228	1,558,244				
CFDA 93.210	5,770,132				
CFDA 93.273	217,379				
CFDA 93.600	697,048				YES
CFDA 93.959	913,298				
CFDA 93.594	190,251				
CFDA 93.575	324,808				
CFDA 93.671	45,283				
CFDA 93.612	245,671				
	\$ 10,049,274				
=====					
REGION NINE DEVELOPMENT COMMISSION CFDA 93.912 \$	76,966	YES			YES
=====					
SCOTT CARVER DAKOTA COMM ACT AGENCY CFDA 93.600 \$	1,728,108	YES			YES
=====					
SEMCAC INC CFDA 93.600 \$	1,445,840	YES			YES
=====					
SSD 1 MINNEAPOLIS CFDA 93.110 \$	151,303	YES	YES		
=====					
SW MN OPPORTUNITY CNL CFDA 93.600 \$	918,952	YES			YES
=====					
THE BRIDGE FOR RUNAWAY YOUTH, INC CFDA 93.623 \$	241,671	YES			
CFDA 93.550	245,875				
	\$ 487,546				
=====					
THE EVERGREEN HOUSE CFDA 93.550 \$	137,061	YES			
CFDA 93.557	67,568				
CFDA 93.623	89,577				
	\$ 294,206				
=====					
TRI-COUNTY COMM ACTION PROGRAM CFDA 93.600 \$	1,591,973	YES			
=====					

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U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.600	\$ 4,491,853	YES			YES
WEST CENTRAL MN COMM ACTION INC CFDA 93.046	\$ 7,942	YES	YES	YES	
CFDA 93.600	1,191,109				
	\$ 1,199,051				
WESTERN COMMUNITY ACTION INC CFDA 93.600	\$ 1,054,976	YES	YES	YES	
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 93.600	\$ 1,183,873	YES			
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
ANOKA COUNTY CFDA 14.218	\$ 1,878,564	YES	YES		
CFDA 14.239	357,881				
	\$ 2,236,445				
BI-COUNTY COMM ACTION COUNCIL CFDA 14.243	\$ 234,515	YES			
BOISE FORTE RES BUS COMM CFDA 14.239	\$ 154,484	YES	YES		
CFDA 14.867	962,640				
CFDA 14.852	518,905				
CFDA 14.862	882,266				
	\$ 2,518,295				
CARVER-SCOTT EDUCATIONAL COOP CFDA 14.243	\$ 46,151	YES	YES	YES	
CITY OF BLOOMINGTON CFDA 14.218	\$ 522,876	YES			
CFDA 14.850	48,833				
CFDA 14.857	1,614,116				
CFDA 14.855	1,167,402				
	\$ 3,353,227				
CITY OF DULUTH CFDA 14.218	\$ 3,770,352	YES	YES		
CFDA 14.231	125,128				
CFDA 14.239	555,611				
	\$ 4,451,091				

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
CITY OF MINNEAPOLIS					
CFDA 14.218	\$ 19,797,476	YES	YES	YES	
CFDA 14.221	2,296,205				
CFDA 14.231	526,709				
CFDA 14.239	3,290,647				
CFDA 14.240	36,921				
CFDA 14.241	523,419				
CFDA 14.301	10,886				
CFDA 14.900	1,835,487				
	<u>\$ 28,317,750</u>				
CITY OF MOORHEAD					
CFDA 14.218	\$ 626,873	YES			
CFDA 14.850	230,661				YES
CFDA 14.857	93,261				
	<u>\$ 950,795</u>				
CITY OF ROCHESTER					
CFDA 14.218	\$ 504,528	YES			
CITY OF ST CLOUD					
CFDA 14.218	\$ 934,400	YES	YES	YES	
CITY OF ST PAUL					
CFDA 14.169	\$ 27,716	YES	YES		
CFDA 14.218	10,667,658				
CFDA 14.231	354,433				
CFDA 14.246	88,475				
CFDA 14.248	1,006,216				
	<u>\$ 12,144,498</u>				
DAKOTA COUNTY					
CFDA 14.218	\$ 2,057,100	YES	YES		
DULUTH HRA					
CFDA 14.170	\$ 105,134	YES	YES	YES	
CFDA 14.238	47,489				
CFDA 14.000	167,058				
CFDA 14.850	1,774,608				
CFDA 14.854	353,306				
CFDA 14.856	1,092,318				
CFDA 14.856	219,787				
CFDA 14.857	2,876,567				
CFDA 14.859	1,434,394				
	<u>\$ 8,070,661</u>				
FOND DU LAC RESERVATION					
CFDA 14.864	\$ 37	YES	YES		
CFDA 14.854	70,846				
CFDA 14.862	298,760				
CFDA 14.867	990,000				YES

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
FOND DU LAC RESERVATION		YES	YES		
CFDA 14.851	\$ 1,720,533				YES
CFDA 14.859	507,498				
	\$ 3,587,674				
=====					
GOODWILL INDUSTRIES		YES			
CFDA 14.235	\$ 276,930				
=====					
HENNEPIN COUNTY		YES			
CFDA 14.218	\$ 4,075,831				
CFDA 14.231	166,886				
CFDA 14.235	1,312,974				
	\$ 5,555,691				
=====					
KOOTASCA COMM ACTION INC		YES			
CFDA 14.235	\$ 26,533				
=====					
LE SUEUR COUNTY		YES	YES		
CFDA 14.857	\$ 201,075				
=====					
METROPOLITAN COUNCIL		YES	YES		
CFDA 14.238	\$ 401,143				
CFDA 14.855	7,796,399				
CFDA 14.857	16,378,276				
	\$ 24,575,818				
=====					
MID-MINNESOTA DEVELOPMENT COMM		YES			
CFDA 14.228	\$ 84,879				
=====					
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			
CFDA 14.239	\$ 334,276				
=====					
MPLS PUBLIC HOUSING AUTH		YES	YES		
CFDA 14.182	\$ 578,692				
CFDA 14.243	283,765				
CFDA 14.850	20,354,129				
CFDA 14.859	15,880,701				
CFDA 14.855	7,186,666				
CFDA 14.856	848,476				
CFDA 14.857	11,605,487				
CFDA 14.854	1,677,104				
CFDA 14.864	44,062				
CFDA 14.866	1,354,552				
	\$ 59,813,634				
=====					
OLMSTED CO HRA		YES	YES		
CFDA 14.855	\$ 754,114				
CFDA 14.857	681,120				
	\$ 1,435,234				
=====					

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U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
RAMSEY COUNTY		YES	YES		
CFDA 14.218	\$ 665,238				
CFDA 14.239	355,391				
CFDA 14.900	462,133				
	<u>\$ 1,482,762</u>				
RED WING HRA		YES			
CFDA 14.856	\$ 578,868				
CFDA 14.857	162,575				
CFDA 14.855	319,544				
CFDA 14.852	45,395				
	<u>\$ 1,106,382</u>				
RESOURCE INC		YES			
CFDA 14.235	\$ 522,879				
	<u>=====</u>				
RICE COUNTY		YES	YES	YES	
CFDA 14.855	\$ 484,211				
CFDA 14.857	382,264				
	<u>\$ 866,475</u>				
	<u>=====</u>				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 14.235	\$ 11,214				
	<u>=====</u>				
ST LOUIS COUNTY		YES	YES		
CFDA 14.218	\$ 3,095,714				
CFDA 14.231	124,331				
CFDA 14.235	156,890				
CFDA 14.238	17,552				
CFDA 14.239	699,996				
	<u>\$ 4,094,483</u>				
	<u>=====</u>				
THREE RIVERS COMM ACT PROG		YES			
CFDA 14.235	\$ 84,392				
	<u>=====</u>				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 14.169	\$ 17,551				
	<u>=====</u>				
U.S. - DEPARTMENT OF INTERIOR					
ARROWHEAD REG DEVELOP COMM		YES			
CFDA 15.809	\$ 5,478				
	<u>=====</u>				
BOISE FORTE RES BUS COMM		YES	YES		
CFDA 15.022	\$ 1,458,611				
CFDA 15.033	336,950				
CFDA 15.037	13,178				
	<u>\$ 1,808,739</u>				
	<u>=====</u>				

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U.S. - DEPARTMENT OF INTERIOR					
COOK COUNTY		YES	YES		
CFDA 15.000	\$ 58,340				
	\$ 58,340				
=====					
FOND DU LAC RESERVATION		YES	YES		
CFDA 15.022	\$ 1,465,105				
CFDA 15.027	255,793				
CFDA 15.042	3,271,428				YES
CFDA 15.046	365,700				
CFDA 15.144	86,361				
CFDA 15.033	271,279				
CFDA 15.056	1,005				
CFDA 15.039	59,612				
CFDA 15.904	7,500				
CFDA 15.623	5,450				
	\$ 5,789,233				
=====					
GRAND PORTAGE RESERVATION		YES	YES		
CFDA 15.022	\$ 1,080,201				YES
CFDA 15.000	152,199				
	\$ 1,232,400				
=====					
ISD 0011 ANOKA-HENNEPIN		YES	YES		
CFDA 15.130	\$ 8,723				
=====					
ISD 0094 CLOQUET		YES	YES		
CFDA 15.130	\$ 7,347				
=====					
ISD 0115 CASS LAKE		YES	YES	YES	
CFDA 15.130	\$ 26,270				
=====					
ISD 0281 ROBBINSDALE		YES	YES		
CFDA 15.130	\$ 6,065				
=====					
ISD 0309 PARK RAPIDS		YES	YES	YES	
CFDA 15.130	\$ 44,022				
=====					
KOOCHICHING COUNTY		YES	YES		
CFDA 15.808	\$ 10,103				
=====					
LAKE COUNTY		YES	YES		
CFDA 15.000	\$ 72,827				
=====					
METROPOLITAN COUNCIL		YES	YES		
CFDA 15.919	\$ 140,285				
CFDA 15.808	100,000				
	\$ 240,285				
=====					
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			
CFDA 15.000	\$ 1,354,491				
CFDA 15.130	3,776,100				

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U.S. - DEPARTMENT OF INTERIOR					
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			
CFDA 15.022	\$ 58,875				
CFDA 15.904	63,844				
	<u>\$ 5,253,310</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 15.130	\$ 40,256				
CFDA 15.039	72,584				
CFDA 15.142	84,746				
CFDA 15.032	140,417				
CFDA 15.039	76,789				
CFDA 15.033	79,510				
CFDA 15.022	8,838,951				YES
CFDA 15.623	38,888				
	<u>\$ 9,372,141</u>				
U.S. - DEPARTMENT OF JUSTICE					
AITKIN COUNTY		YES	YES		
CFDA 16.710	\$ 97,219				
BECKER COUNTY		YES	YES		
CFDA 16.710	\$ 31,490				
BELTRAMI COUNTY		YES	YES		
CFDA 16.710	\$ 25,000				
BOISE FORTE RES BUS COMM		YES	YES		
CFDA 16.710	\$ 19,741				
CFDA 16.587	557				
	<u>\$ 20,298</u>				
CARLTON COUNTY		YES	YES		
CFDA 16.710	\$ 33,250				
CARVER COUNTY		YES	YES		
CFDA 16.710	\$ 141,306				
CASS COUNTY		YES	YES		
CFDA 16.592	\$ 40,686				
CFDA 16.710	119,000				
	<u>\$ 159,686</u>				
CITY OF BEMIDJI		YES	YES		
CFDA 16.540	\$ 14,587				
CFDA 16.579	110,000				
	<u>\$ 124,587</u>				

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U.S. - DEPARTMENT OF JUSTICE					
CITY OF BLOOMINGTON		YES			
CFDA 16.592	\$ 35,038				
	\$ 35,038				
CITY OF BRAINERD		YES			
CFDA 16.710	\$ 50,532				
CITY OF DULUTH		YES	YES		
CFDA 16.592	\$ 35,398				
CFDA 16.710	215,203				
	\$ 250,601				
CITY OF FAIRMONT		YES	YES		
CFDA 16.711	\$ 44,820				
CITY OF MARSHALL		YES	YES		
CFDA 16.710	\$ 26,789				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 16.579	\$ 499,178				
CFDA 16.588	178,193				
CFDA 16.592	1,408,259				
CFDA 16.595	476,669				
CFDA 16.710	885,219				
	\$ 3,447,518				
CITY OF MOORHEAD		YES			
CFDA 16.607	\$ 11,777				
CFDA 16.726	10,881				
CFDA 16.579	527				
	\$ 23,185				
CITY OF ROCHESTER		YES			
CFDA 16.592	\$ 61,424				
CFDA 16.710	45,903				
CFDA 16.579	525				
CFDA 16.607	1,880				
	\$ 109,732				
CITY OF SLEEPY EYE		YES	YES		
CFDA 16.710	\$ 38,064				
CITY OF ST CLOUD		YES	YES	YES	
CFDA 16.592	\$ 48,682				
CFDA 16.710	21,031				
	\$ 69,713				
CITY OF ST PAUL		YES	YES		
CFDA 16.592	\$ 603,682				

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U.S. - DEPARTMENT OF JUSTICE					
CITY OF ST PAUL		YES		YES	
CFDA 16.595 \$	176,126				
CFDA 16.607	9,900				
CFDA 16.710	823,573				
	<u>\$ 1,613,281</u>				
CITY OF THIEF RIVER FALLS		YES			
CFDA 16.710 \$	7,810				
CITY OF WARREN		YES			
CFDA 16.710 \$	19,539				
CITY OF WINONA		YES			
CFDA 16.710 \$	48,750				
CLAY COUNTY		YES		YES	
CFDA 16.579 \$	13,531				
CFDA 16.710	102,201				
	<u>\$ 115,732</u>				
DODGE COUNTY		YES		YES	
CFDA 16.592 \$	78,509				
DOUGLAS COUNTY		YES		YES	
CFDA 16.710 \$	44,823				
FILLMORE COUNTY		YES		YES	
CFDA 16.710 \$	10,000				
FOND DU LAC RESERVATION		YES		YES	
CFDA 16.710 \$	57,500				
CFDA 16.587	20,298				
	<u>\$ 77,798</u>				
GOODHUE COUNTY		YES		YES	
CFDA 16.710 \$	20,670				
HENNEPIN COUNTY		YES			
CFDA 16.710 \$	8,455				
ITASCA COUNTY		YES		YES	
CFDA 16.710 \$	11,250				
KANABEC COUNTY		YES		YES	
CFDA 16.710 \$	18,381				
KANDIYOHI COUNTY		YES		YES	
CFDA 16.710 \$	356,375				
KOOCHICHING COUNTY		YES		YES	
CFDA 16.710 \$	42,482				

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U.S. - DEPARTMENT OF JUSTICE					
LE SUEUR COUNTY		YES	YES		
CFDA 16.710	\$ 43,750				
	\$ 43,750				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 16.575	\$ 40,000				
MAHNOMEN COUNTY		YES	YES		
CFDA 16.710	\$ 62,911				
MARTIN COUNTY		YES	YES		YES
CFDA 16.710	\$ 181,350				
MCLEOD COUNTY		YES	YES		
CFDA 16.710	\$ 78,338				
MEEKER COUNTY		YES	YES		
CFDA 16.710	\$ 23,922				
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			YES
CFDA 16.731	\$ 8,686				
CFDA 16.587	14,487				
CFDA 16.582	3,719				
CFDA 16.608	21,778				
CFDA 16.710	112,500				
	\$ 161,170				
MILLE LACS COUNTY		YES	YES		
CFDA 16.710	\$ 44,807				
MOWER COUNTY		YES	YES		
CFDA 16.592	\$ 24,574				
MPLS MED RESEARCH FOUNDATION		YES			
CFDA 16.560	\$ 166,536				
MPLS PARK & RECREATION BD		YES			
CFDA 16.710	\$ 82,500				
NOBLES COUNTY		YES	YES		
CFDA 16.710	\$ 30,141				
OLMSTED COUNTY		YES	YES		
CFDA 16.710	\$ 43,911				
OTTER TAIL COUNTY		YES	YES		
CFDA 16.579	\$ 8,466				
CFDA 16.710	37,033				
	\$ 45,499				
PINE COUNTY		YES	YES		
CFDA 16.592	\$ 14,758				

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U.S. - DEPARTMENT OF JUSTICE					
PINE COUNTY		YES	YES		
CFDA 16.710	\$ 80,000				
	\$ 94,758				
POLK COUNTY		YES	YES		
CFDA 16.710	\$ 8,823				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 16.710	\$ 148,072				
CFDA 16.589	19,920				
CFDA 16.579	20,038				
CFDA 16.587	33,779				
CFDA 16.582	15,964				
	\$ 237,773				
REGION NINE DEVELOPMENT COMMISSION		YES			
CFDA 16.729	\$ 133,407				
RESOURCE INC		YES			
CFDA 16.726	\$ 71,819				
RICE COUNTY		YES	YES	YES	
CFDA 16.710	\$ 19,750				
ROSEAU COUNTY		YES	YES		
CFDA 16.710	\$ 4,185				
SCOTT COUNTY		YES	YES		
CFDA 16.710	\$ 18,516				
SHERBURNE COUNTY		YES	YES		
CFDA 16.000	\$ 6,176,348				
CFDA 16.710	184,648				
	\$ 6,360,996				
SIBLEY COUNTY		YES	YES	YES	
CFDA 16.710	\$ 47,440				
ST LOUIS COUNTY		YES	YES		
CFDA 16.588	\$ 104,624				
CFDA 16.592	26,821				
CFDA 16.710	31,297				
	\$ 162,742				
STEARNS COUNTY		YES	YES		
CFDA 16.710	\$ 40,000				
TODD COUNTY		YES	YES		
CFDA 16.710	\$ 121,525				

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U.S. - DEPARTMENT OF JUSTICE					
WABASHA COUNTY CFDA 16.710	\$ 25,124	YES	YES		
WADENA COUNTY CFDA 16.710	\$ 40,980	YES	YES		
WASECA COUNTY CFDA 16.710	\$ 15,000	YES	YES		
WASHINGTON COUNTY CFDA 16.710	\$ 126,381	YES	YES		
WATONWAN COUNTY CFDA 16.710	\$ 20,984	YES	YES		
WINONA COUNTY CFDA 16.592	\$ 19,418	YES	YES		
WRIGHT COUNTY CFDA 16.710	\$ 122,939	YES	YES		
YELLOW MEDICINE COUNTY CFDA 16.710	\$ 16,475	YES	YES		
U.S. - DEPARTMENT OF LABOR					
BOISE FORTE RES BUS COMM CFDA 17.250	\$ 22,630	YES	YES		
FOND DU LAC RESERVATION CFDA 17.250	\$ 198,931	YES	YES		
CFDA 17.251	25,226				
CFDA 17.249	714				
	\$ 224,871				
ISD 0038 RED LAKE CFDA 17.251	\$ 77,612	YES			
MEEKER-WRIGHT SPECIAL ED COOP CFDA 17.250	\$ 5,695	YES			
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 17.246	\$ 41,528	YES			
CFDA 17.249	71,780				
CFDA 17.254	44,368				
	\$ 157,676				
MN TEAMSTERS BUREAU CFDA 17.249	\$ 8,694	YES			
CFDA 17.700	5,986				
	\$ 14,680				

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U.S. - DEPARTMENT OF LABOR					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 17.251	\$ 280,953				
CFDA 17.254	216,703				
	\$ 497,656				
RESOURCE INC		YES			
CFDA 17.249	\$ 26,039				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 17.249	\$ 612,262				
U.S. - DEPARTMENT OF TRANSPORTATION					
ARROWHEAD REG DEVELOP COMM		YES			
CFDA 20.205	\$ 866,058				
CITY OF CROOKSTON		YES	YES	YES	
CFDA 20.601	\$ 826				
CFDA 20.600	31,330				
	\$ 32,156				
CITY OF MOORHEAD		YES			
CFDA 20.507	\$ 308,811				
CITY OF ROCHESTER		YES			
CFDA 20.500	\$ 786,831				
CFDA 20.507	287,183				
CFDA 20.703	2,000				
	\$ 1,076,014				
CITY OF WINONA		YES			
CFDA 20.600	\$ 16,217				
DULUTH TRANSIT AUTHORITY		YES	YES		
CFDA 20.507	\$ 3,716,168				
HENNEPIN COUNTY		YES			
CFDA 20.512	\$ 506,255				
METROPOLITAN COUNCIL		YES	YES		
CFDA 20.500	\$ 13,591				
CFDA 20.500	2,361,243				
CFDA 20.500	16,990				
CFDA 20.500	411,342				
CFDA 20.500	4,373,227				
CFDA 20.500	3,399,835				
CFDA 20.500	4,829,764				
CFDA 20.500	2,191,842				
CFDA 20.500	44,920				
CFDA 20.507	30,783,497				

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U.S. - DEPARTMENT OF TRANSPORTATION					
METROPOLITAN COUNCIL					
CFDA 20.514	\$ 227,952	YES	YES		
CFDA 20.505	506,800				
	<u>\$ 49,161,003</u>				
U.S. - DEPARTMENT OF TREASURY					
CITY OF MOORHEAD					
CFDA 21.052	\$ 41,307	YES			
CFDA 21.053	23,756				
	<u>\$ 65,063</u>				
U.S. - ENVIRONMENTAL PROTECTION AGENCY					
BOISE FORTE RES BUS COMM					
CFDA 66.463	\$ 4,241	YES	YES		
CFDA 66.419	36,815				
CFDA 66.926	88,475				
CFDA 66.606	24,619				
CFDA 66.808	94,259				
	<u>\$ 248,409</u>				
FOND DU LAC RESERVATION					
CFDA 66.419	\$ 45,273	YES	YES		
CFDA 66.461	33,878				
CFDA 66.926	12,644				
CFDA 66.605	123,357				
CFDA 66.606	65,986				
CFDA 66.808	15,759				
	<u>\$ 296,897</u>				
GRAND PORTAGE RESERVATION					
CFDA 66.419	\$ 72,809	YES	YES		
CFDA 66.469	21,862				
CFDA 66.606	15,825				
CFDA 66.604	14,822				
CFDA 66.926	81,270				
CFDA 66.500	33,946				
	<u>\$ 240,534</u>				
HENNEPIN COUNTY					
CFDA 66.811	\$ 53,977	YES			
MILLE LACS BAND OF CHIPPEWA INDIANS					
CFDA 66.001	\$ 7,963	YES			
CFDA 66.419	103,450				

STATE OF MINNESOTA
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ADMINISTERING AGENCY ENTITY	CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
U.S. - ENVIRONMENTAL PROTECTION AGENCY						
MILLE LACS BAND OF CHIPPEWA INDIANS			YES			
CFDA 66.606	\$	8,911				
CFDA 66.926		38,204				
	\$	158,528				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES	YES	
CFDA 66.419	\$	167,244				
CFDA 66.461		39,586				
CFDA 66.926		62,717				
CFDA 66.500		9,695				
	\$	279,242				
WESTERN LAKE SUPERIOR SANITARY DIST			YES	YES		
CFDA 66.460	\$	32,864				
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION						
BOISE FORTE RES BUS COMM			YES	YES		
CFDA 30.009	\$	32,059				
CITY OF MINNEAPOLIS			YES	YES	YES	
CFDA 30.002	\$	40,583				
CITY OF ST PAUL			YES	YES		
CFDA 30.002	\$	49,700				
FOND DU LAC RESERVATION			YES	YES		
CFDA 30.009	\$	25,585				
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY						
ANOKA COUNTY COMM ACTION PROG INC			YES			
CFDA 83.523	\$	18,326				
BI-COUNTY COMM ACTION COUNCIL			YES			
CFDA 83.523	\$	29,149				
CITY OF CANNON FALLS			YES			
CFDA 83.516	\$	450,791				
CFDA 83.544		357,711				
	\$	808,502				
CITY OF CROOKSTON			YES	YES	YES	
CFDA 83.544	\$	26,403				
CITY OF FAIRMONT			YES	YES		
CFDA 83.544	\$	105,927				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY					
CITY OF HERMAN CFDA 83.544	\$ 13,200	YES	YES	YES	
	\$ 13,200				
CLEARWATER COUNTY CFDA 83.523	\$ 7,555	YES	YES		
INTER-COUNTY COMMUNITY COUNCIL CFDA 83.523	\$ 331	YES			
KOOTASCA COMM ACTION INC CFDA 83.523	\$ 9,330	YES			
NW COMM ACTION INC CFDA 83.523	\$ 11,578	YES			
SECOND HARVEST FOOD BANK OF MPLS CFDA 83.523	\$ 9,000	YES	YES		
SEMCAC INC CFDA 83.523	\$ 11,167	YES			
SW MN OPPORTUNITY CNL CFDA 83.523	\$ 13,390	YES			
THREE RIVERS COMM ACT PROG CFDA 83.523	\$ 11,495	YES			
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 83.523	\$ 4,941	YES			
WEST CENTRAL MN COMM ACTION INC CFDA 83.523	\$ 8,533	YES	YES	YES	
WESTERN COMMUNITY ACTION INC CFDA 83.534	\$ 15,453	YES	YES	YES	
U.S. - NATIONAL ARCHIVES & RECORD ADMINISTRATION					
CITY OF ST CLOUD CFDA 89.003	\$ 10,000	YES	YES	YES	
U.S. - NATIONAL SCIENCE FOUNDATION					
FOND DU LAC RESERVATION CFDA 47.076	\$ 391	YES	YES		
CFDA 47.070	\$ 279,402				
	\$ 279,793				

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U.S. - NATIONAL SCIENCE FOUNDATION					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 47.076	\$ 972,745				
	\$ 972,745				
UNITED WAY OF AMERICA					
MN VALLEY ACTION COUNCIL		YES			
CFDA 83.523	\$ 6,726				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 83.523	\$ 1,122				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 83.523	\$ 9,955				
UNITED WAY-MPLS					
MN AIDS PROJECT		YES			
CFDA 83.523	\$ 4,500				
THE BRIDGE FOR RUNAWAY YOUTH, INC		YES			
CFDA 83.523	\$ 3,000				
UNIVERSITY OF CALIFORNIA - LOS ANGELES					
HEALTHSYSTEM MINNESOTA		YES			
CFDA 93.848	\$ 20,475				
UNIVERSITY OF HOUSTON					
ALLINA HEALTH SYSTEM		YES			
CFDA 93.917	\$ 11,109				
UNIVERSITY OF ILLINOIS AT CHICAGO					
FOND DU LAC RESERVATION		YES	YES		
CFDA 47.070	\$ 3,640				
UNIVERSITY OF IOWA					
MILLE LACS BAND OF CHIPPEWA INDIANS		YES			
CFDA 93.000	\$ 141,964				

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UNIVERSITY OF KENTUCKY					
ALLINA HEALTH SYSTEM		YES			
CFDA 93.395 \$	11,575				
	\$ 11,575				
UNIVERSITY OF MARYLAND					
PACER CENTER		YES			
CFDA 84.324 \$	30,163				
UNIVERSITY OF MICHIGAN STATE					
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 47.076 \$	29,359				
UNIVERSITY OF MINNESOTA					
ALLINA HEALTH SYSTEM		YES			
CFDA 93.395 \$	640,768				
CFDA 93.917	5,107				
	\$ 645,875				
FOND DU LAC RESERVATION		YES	YES		
CFDA 10.500 \$	43,689				
GOODWILL INDUSTRIES		YES			
CFDA 10.500 \$	71,849				
HEALTHSYSTEM MINNESOTA		YES			
CFDA 93.226 \$	7,555				
CFDA 93.837	72,587				
	\$ 80,142				
KANABEC COUNTY		YES	YES		
CFDA 10.551 \$	13,584				
MPLS MED RESEARCH FOUNDATION		YES			
CFDA 93.333 \$	1,079,064				
CFDA 93.226	94,823				
CFDA 93.279	195,351				
CFDA 93.837	51,549				
CFDA 93.838	90,643				
CFDA 93.839	16,419				
CFDA 93.848	41,035				
CFDA 93.856	90,230				
CFDA 93.866	12,536				
CFDA 93.896	10,950				
	\$ 1,682,600				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
UNIVERSITY OF MINNESOTA					
PACER CENTER		YES			
CFDA 84.158	\$ 43,584				
CFDA 84.133	2,393				
	<u>\$ 45,977</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 93.173	\$ 40,561				
SSD 1 MINNEAPOLIS		YES	YES		
CFDA 47.076	\$ 195,774				
CFDA 66.500	22,782				
CFDA 84.262	2,555				
	<u>\$ 221,111</u>				
UNIVERSITY OF TENNESSEE					
MPLS MED RESEARCH FOUNDATION		YES			
CFDA 93.279	\$ 3,878				
UNIVERSITY OF TEXAS					
MPLS MED RESEARCH FOUNDATION		YES			
CFDA 93.837	332,756				
	<u>\$ 332,756</u>				
UPPER MIDWEST COMMUNITY POLICING INST					
CITY OF ST PAUL		YES	YES		
CFDA 16.710	\$ 119,944				
UPPER MN VALLEY REG DEVELOP COMM					
COUNTRYSIDE PUBLIC HEALTH SERVICE		YES			
CFDA 93.043	\$ 8,744				
CFDA 93.197	7,478				
CFDA 93.268	42,341				
CFDA 93.919	8,338				
CFDA 93.994	58,920				
	<u>\$ 125,821</u>				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.044	\$ 58,267				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
UPPER MN VALLEY REG DEVELOP COMM					
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 10.550 \$	86,014				
CFDA 93.044	28,137				
CFDA 93.045	<u>188,555</u>				
	\$ 302,706				
WASECA COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.551 \$	5,270				
CFDA 14.228	3,000				
CFDA 93.558	<u>79,911</u>				
	\$ 88,181				
WATONWAN COUNTY					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.551	6,768				
CFDA 93.558	<u>26,393</u>				
	\$ 33,161				
WEST CENTRAL AREA AGENCY ON AGING					
DOUGLAS COUNTY		YES	YES		
CFDA 93.044 \$	<u>50,239</u>				
OTTER TAIL COUNTY		YES	YES		
CFDA 93.044 \$	<u>35,275</u>				
POPE COUNTY		YES	YES		
CFDA 93.044 \$	<u>28,156</u>				
STEARNS COUNTY		YES	YES		
CFDA 93.044 \$	<u>18,400</u>				
WILKIN COUNTY		YES	YES		
CFDA 93.044 \$	<u>17,068</u>				
WILDERNESS INQUIRY INC					
PACER CENTER		YES			
CFDA 84.128 \$	<u>16,668</u>				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
WISCONSIN COULEE CAP					
SEMCAC INC		YES			
CFDA 93.912	\$ 25,245				
	\$ 25,245				
WRIGHT COUNTY					
WRIGHT COUNTY COMMUNITY ACTION INC		YES			
CFDA 93.994	\$ 3,166				
WRIGHT VOCATIONAL CENTER					
ISD 0876 ANNANDALE		YES	YES	YES	
CFDA 84.278	\$ 10,278				
CFDA 84.048	3,385				
	\$ 13,663				
ISD 0877 BUFFALO		YES	YES	YES	
CFDA 84.278	\$ 27,259				
CFDA 84.048	18,407				
	\$ 45,666				
GRAND TOTAL	\$1,243,472,069				

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EXHIBIT 5

NONFEDERAL CROSSCUTTING FINDINGS

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

- Cash management/revenues (receivables, investments, etc.)
- Expenditures (purchasing, payroll, etc.)
- Fixed assets
- General administration, adequacy/propriety of procedures
- Segregation of duties
- State and local compliance (claims and disbursements, contracting and bidding, deposits and investments, public indebtedness, conflicts of interest, other)

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

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SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS
BY AGENCY TYPE
FOR THE YEAR ENDED JUNE 30, 2000

CITIES

CITY OF ADA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Fixed Assets
Segregation of Duties

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

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

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

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

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

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

CITY OF DEER RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

CITY OF DUNNELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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BY AGENCY TYPE
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CITIES

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

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

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

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

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

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

CITY OF SLEEPY EYE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

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

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BY AGENCY TYPE
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COUNTIES

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

ANOKA COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

BLUE EARTH COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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

CARVER COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues

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

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

CHISAGO COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CLAY COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

CLEARWATER COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Segregation of Duties

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BY AGENCY TYPE
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COUNTIES

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

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

CROW WING COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
State and Local Compliance

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

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

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

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

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

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

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

HUBBARD COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISANTI COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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COUNTIES

ITASCA COUNTY

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

JACKSON COUNTY

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

KANABEC COUNTY

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

KANDIYOHI COUNTY

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

KITTSOON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

KOOCHICHING COUNTY

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

LAKE COUNTY

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

LE SUEUR COUNTY

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

MAHNOHEN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MARSHALL COUNTY

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

MARTIN COUNTY

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

MCLEOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MEEKER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

MILLE LACS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

MORRISON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
Segregation of Duties

MOWER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

NICOLLET COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
State and Local Compliance

NOBLES COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

NORMAN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
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

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

PENNINGTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
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State and Local Compliance

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COUNTIES

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
Expenditures
Segregation of Duties
State and Local Compliance

POLK COUNTY

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

POPE COUNTY

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

RAMSEY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

REDWOOD COUNTY

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

RICE COUNTY

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

ROSEAU COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

SCOTT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

SHERBURNE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

SIBLEY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Fixed Assets
Segregation of Duties

ST LOUIS COUNTY

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

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COUNTIES

STEARNS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

STEELE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
Segregation of Duties
State and Local Compliance

TODD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
Segregation of Duties
State and Local Compliance

WABASHA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

WADENA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties

WASECA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

WASHINGTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

WATONWAN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
State and Local Compliance

WILKIN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties
State and Local Compliance

WINONA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WRIGHT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets
Segregation of Duties
State and Local Compliance

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COUNTIES

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

HOUSING AND REDEVELOPMENT AUTHORITIES

DULUTH HRA
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

OLMSTED CO HRA
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

NONPROFIT AGENCIES

BRIDGES MEDICAL SERVICES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

MIGRANT HEALTH SERVICES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

SECOND HARVEST FOOD BANK OF MPLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

OTHER GOVERNMENTAL AGENCIES

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

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OTHER GOVERNMENTAL AGENCIES

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

COTTONWOOD JACKSON CHS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

DULUTH TRANSIT AUTHORITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

HUMAN SERV OF FARIBAULT & MARTIN CO
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

LINCOLN-LYON-MURRAY-PIPESTONE CHS
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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

MPLS PUBLIC HOUSING AUTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
General Administration - Adequacy/Propriety of Procedures

MULTI-COUNTY BOARD OF HEALTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

NOBLES ROCK CHS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
State and Local Compliance

STEARNS-BENTON EMPLOYMENT TRNG CNCL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
State and Local Compliance

WESTERN LAKE SUPERIOR SANITARY DIST
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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REGIONAL DEVELOPMENT COMMISSIONS

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

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

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

GOODHUE COUNTY EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

INTERMEDIATE SCHOOL DISTRICT 917
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0004 MCGREGOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 0012 CENTENNIAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

ISD 0014 FRIDLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0015 ST FRANCIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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SCHOOLS AND RELATED AGENCIES

ISD 0031 BEMIDJI
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

ISD 0032 BLACKDUCK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0047 SAUK RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

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

ISD 0081 COMFREY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0094 CLOQUET
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0110 WACONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0115 CASS LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
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 0138 NORTH BRANCH
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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

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SCHOOLS AND RELATED AGENCIES

- ISD 0162 BAGLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0166 COOK COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0177 WINDOM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0181 BRAINERD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0182 CROSBY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 0191 BURNSVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- ISD 0192 FARMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0194 LAKEVILLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0196 ROSEMOUNT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance
- ISD 0197 WEST ST PAUL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 0199 INVER GROVE HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0200 HASTINGS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0270 HOPKINS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ISD 0271 BLOOMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0272 EDEN PRAIRIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0273 EDINA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0277 WESTONKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0280 RICHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0281 ROBBINSDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0286 BROOKLYN CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0300 LA CRESCENT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

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

ISD 0317 DEER RIVER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0318 GRAND RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 0333 OGILVIE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0347 WILLMAR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues

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SCHOOLS AND RELATED AGENCIES

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

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

ISD 0413 MARSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
State and Local Compliance

ISD 0417 TRACY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0423 HUTCHINSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0432 MAHNOMEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

ISD 0435 WAUBUN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

ISD 0466 DASSEL-COKATO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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

ISD 0484 PIERZ
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0492 AUSTIN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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SCHOOLS AND RELATED AGENCIES

- ISD 0500 SOUTHLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
- ISD 0508 ST PETER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0518 WORTHINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0535 ROCHESTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0542 BATTLE LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0549 PERHAM
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- ISD 0564 THIEF RIVER FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0578 PINE CITY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0592 CLIMAX
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 0593 CROOKSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0595 EAST GRAND FORKS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0599 FERTILE-BELTRAMI
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 0601 FOSSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 0621 MOUNDS VIEW
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0622 NORTH ST PAUL-MAPLEWOOD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0624 WHITE BEAR LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 0656 FARIBAULT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance
- ISD 0659 NORTHFIELD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0690 WARROAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0700 HERMANTOWN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 0701 HIBBING
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- ISD 0704 PROCTOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
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 0720 SHAKOPEE
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance
- ISD 0738 HOLDINGFORD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0740 MELROSE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

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

ISD 0748 SARTELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 0761 OWATONNA
INTERNAL CONTROL/MANAGEMENT FINDINGS
State and Local Compliance

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

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

ISD 0820 SEBEKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0829 WASECA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0831 FOREST LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
State and Local Compliance

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

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SCHOOLS AND RELATED AGENCIES

- ISD 0833 SO WASHINGTON COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0834 STILLWATER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0846 BRECKENRIDGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0861 WINONA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0876 ANNANDALE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 0877 BUFFALO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0882 MONTICELLO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 0891 CANBY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
General Administration - Adequacy/Propriety of Procedures
- ISD 0911 CAMBRIDGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 0912 MILACA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2134 UNITED SOUTH CENTRAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 2137 KINGSLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

- ISD 2142 ST LOUIS COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
 - Expenditures
 - General Administration - Adequacy/Propriety of Procedures
 - Segregation of Duties
 - State and Local Compliance

- ISD 2143 WATERVILLE-ELYSIAN-MORRIST
INTERNAL CONTROL/MANAGEMENT FINDINGS
 - Cash Management/Revenues
 - Fixed Assets
 - Segregation of Duties

- ISD 2144 CHISAGO LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
 - Segregation of Duties
 - State and Local Compliance

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

- ISD 2155 WADENA-DEER CREEK
INTERNAL CONTROL/MANAGEMENT FINDINGS
 - State and Local Compliance

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

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

- ISD 2190 YELLOW MEDICINE EAST
INTERNAL CONTROL/MANAGEMENT FINDINGS
 - Fixed Assets

- ISD 2198 FILLMORE CENTRAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
 - Segregation of Duties
 - State and Local Compliance

- 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

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SCHOOLS AND RELATED AGENCIES

- ISD 2397 LESUEUR-HENDERSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 2448 MARTIN COUNTY WEST
INTERNAL CONTROL/MANAGEMENT FINDINGS .
Fixed Assets
Segregation of Duties
- ISD 2534 BIRD ISLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 2580 ASKOV-SANDSTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 2689 PIPESTONE-JASPER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 2711 MESABI EAST SCHOOLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance
- ISD 2752 FAIRMONT AREA SCHOOLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 2753 LONG PRAIRIE-GREY EAGLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance
- ISD 2758 REDWOOD FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2854 ADA-BORUP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 2860 BLUE EARTH
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- METROPOLITAN SERVICE COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

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 EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

NORTHERN LAKES SP ED COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

RIVER BEND EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
State and Local Compliance

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

SOUTHERN PLAINS ED COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

SSD 1 MINNEAPOLIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
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

WEST CENTRAL EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES

ZUMBRO EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

TRIBAL GOVERNMENTS

BOISE FORTE RES BUS COMM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Expenditures

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

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

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

EXHIBIT 6

FEDERAL CROSSCUTTING FINDINGS

The following exhibit is a summary of federal crosscutting findings by subrecipient entity by type. A federal crosscutting finding is a non-monetary finding that is not specifically identified by CFDA number and may affect more than one federal program. The finding is reported in the independent auditor's report on compliance with requirements applicable to each major program and internal control over compliance in accordance with OMB Circular A-133. This exhibit is a complement to Exhibit 4 as it categorizes the crosscutting findings. Findings are classified into one of the following categories:

- Cash management/revenues (receivables, investments, etc.)
- Expenditures (purchasing, payroll, indirect costs, etc.)
- Fixed assets
- General administration, adequacy/propriety of procedures
- Segregation of duties

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

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BY AGENCY TYPE
FOR THE YEAR ENDED JUNE 30, 2000

CITIES

CITY OF ADA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Fixed Assets
Segregation of Duties

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

CITY OF COMFREY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

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

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

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

CITY OF ZUMBROTA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

COUNTIES

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

SIBLEY COUNTY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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HOUSING AND REDEVELOPMENT AUTHORITIES

DULUTH HRA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

NONPROFIT AGENCIES

BRIDGES MEDICAL SERVICES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

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

SCHOOLS AND RELATED AGENCIES

BEMIDJI INTERDISTRICT COUNCIL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

ISD 0004 MCGREGOR
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0015 ST FRANCIS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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SCHOOLS AND RELATED AGENCIES

- ISD 0032 BLACKDUCK
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0047 SAUK RAPIDS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0051 FOLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0110 WACONIA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0115 CASS LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- 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 0162 BAGLEY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0177 WINDOM
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 0192 FARMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0199 INVER GROVE HEIGHTS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0270 HOPKINS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 0271 BLOOMINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 0277 WESTONKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 0286 BROOKLYN CENTER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

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

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

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

ISD 0413 MARSHALL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Cash Management/Revenues
Expenditures

ISD 0417 TRACY
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0423 HUTCHINSON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0432 MAHNOMEN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0435 WAUBUN
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

ISD 0466 DASSEL-COKATO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

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

ISD 0484 PIERZ
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

ISD 0518 WORTHINGTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

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

ISD 0593 CROOKSTON
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

ISD 0690 WARROAD
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

ISD 0740 MELROSE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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

ISD 0748 SARTELL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

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

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

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

ISD 0820 SEBEKA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0831 FOREST LAKE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets

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

ISD 0846 BRECKENRIDGE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties

ISD 0861 WINONA
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
Segregation of Duties

ISD 0882 MONTICELLO
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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SCHOOLS AND RELATED AGENCIES

- ISD 2137 KINGSLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 2144 CHISAGO LAKES
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 2154 EVELETH-GILBERT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2174 PINE RIVER - BACKUS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2190 YELLOW MEDICINE EAST
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 2198 FILLMORE CENTRAL
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 2364 BELGRADE-BROOTEN-ELROSA
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2365 GIBBON-FAIRFAX-WINTHROP
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 2396 A.C.G.C.
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2534 BIRD ISLAND
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
- ISD 2580 ASKOV-SANDSTONE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2689 PIPESTONE-JASPER
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties
- ISD 2753 LONG PRAIRIE-GREY EAGLE
INTERNAL CONTROL/MANAGEMENT FINDINGS
Fixed Assets
Segregation of Duties
- ISD 2758 REDWOOD FALLS
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES

METROPOLITAN SERVICE COOP
INTERNAL CONTROL/MANAGEMENT FINDINGS
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 EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

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

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

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

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

ZUMBRO EDUCATION DISTRICT
INTERNAL CONTROL/MANAGEMENT FINDINGS
Segregation of Duties

TRIBAL GOVERNMENTS

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

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