



# 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, 1999



JUDITH H. DUTCHER  
STATE AUDITOR

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

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

The Office performs approximately 250 audits per year. The State Auditor has oversight responsibilities for 4,300 local units of government throughout the state. The local units of government include.

- 1792 townships
- 853 cities
- 429 educational districts
- 87 counties
- 703 police and fire relief association funds
- 145 housing and redevelopment authorities
- 22 port authorities
- 91 soil and water conservation districts
- 150 (approximate) special districts

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

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

**REPORT OF THE STATE AUDITOR  
ON  
FEDERALLY ASSISTED PROGRAMS  
OF  
SUBRECIPIENTS OF THE STATE OF MINNESOTA  
FOR THE YEAR ENDED JUNE 30, 1999**

**PREPARED THROUGH A COOPERATIVE AGREEMENT BETWEEN:**

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OFFICE OF THE STATE AUDITOR  
STATEWIDE SINGLE AUDIT  
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JUDITH H. DUTCHER  
STATE AUDITOR

# STATE OF MINNESOTA

## OFFICE OF THE STATE AUDITOR

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Our report of Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 1999, 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's (OMB) Circular A-133.

This report on "Federally Assisted Programs of Subrecipients of the State of Minnesota" for the fiscal year ended June 30, 1999, is prepared to demonstrate the State of Minnesota's compliance with the requirement for audit of federal funds granted to its subrecipients.

## General (Continued)

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

## Memorandum of Understanding

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

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

- The Minnesota Department of Finance serves as the lead state agency, representing all Minnesota state agencies receiving federal funds, and coordinates single audit requirements;
- The Minnesota Office of the Legislative Auditor performs the statewide single audit and prepares the audit report at the state level;
- The U.S. Department of Agriculture - Office of the Inspector General serves as the lead cognizant audit agency, representing all federal agencies awarding funds to the State of Minnesota, and serves as liaison with the other parties participating in the Memorandum and federal agencies.
- The Minnesota Office of the State Auditor monitors subrecipient audits by reviewing audit reports for timeliness and compliance with federal reporting standards. Subrecipient audit reports are considered acceptable when they include the reporting elements required by *Government Auditing Standards*, issued by the Comptroller General of the United States; by the American Institute of Certified Public Accountants; by the Single Audit Act Amendments of 1996; and by OMB Circular A-133. The Office prepares this summary report, which includes federal grant revenues received by subrecipients, along with their auditor's questioned costs and noncompliance findings. This summary report is provided to the other parties of the Memorandum.

## Review of Subrecipient Audit Reports

For the fiscal year ended June 30, 1999, it was determined that 470 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>			
	<u>Total</u>	<u>Received</u>	<u>Failed to Report</u>	<u>Not Received in Time for Publication</u>
Cities	65	61	4	-
Counties	79	79	-	-
Housing and Redevelopment Authorities	1	1	-	-
Nonprofit Agencies	82	46	18	18
Other Governmental Agencies	22	20	1	1
Regional Development Commissions	8	6	-	2
Schools and Related Agencies	201	186	15	-
Tribal Governments	12	4	-	8
<b>Totals</b>	<b>470</b>	<b>403</b>	<b>38</b>	<b>29</b>
<b>Percent</b>	<b>100%</b>	<b>86%</b>	<b>8%</b>	<b>6%</b>

## Significant Items

To be included in this report, financial statements must have been received by January 25, 2000. The Single Audit Act requires governments to file their single audit reports within 13 months of year end; therefore, governmental entities with fiscal years ending December 31, 1998, 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. Thirty-eight entities failed to report in compliance with these requirements. There were an additional twenty-nine reports which were not received in time for this publication reflecting the fact that governmental entities (other than schools) with fiscal years ending between January 1 and June 30, 1999, nonprofit agencies, and tribal governments 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, 1998, and June 30, 1999. The resolution of questioned costs, noncompliance, and crosscutting findings is the responsibility of the administering agency.

The exhibits are:

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

## Contents of This Report (Continued)

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

### Report Distribution

This report will be distributed to:

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

### Statistical Information

The following table shows the number of subrecipients submitting single audits that were included in our reports for each of the ten years ended June 30, 1999:

<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>
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
1990	90	85	2	19	89	26	10	512	5	838

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

Statistical Information (Continued)

<u>Year</u>	<u>Administering Agency</u>			<u>Total</u>
	<u>Federal</u>	<u>State</u>	<u>Other</u>	
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
1990	165	724	27	916

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

<u>June 30</u>	<u>Amount</u>
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
1990	488,519

Acknowledgment

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 1999, 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 questioned costs by administering agency. Summarized for each questioned cost is the subrecipient entity, CFDA number, reason for the questioned cost and the amount of the questioned cost. The resolution of questioned costs is the responsibility of the administering agency.

STATE OF MINNESOTA  
OFFICE OF THE STATE AUDITOR  
STATEWIDE SINGLE AUDIT  
QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 1999

<u>ADMINISTERING AGENCY</u>	<u>NAME OF ENTITY</u>	<u>CFDA NUMBER</u>	<u>REASON</u>	<u>AMOUNT</u>
ANOKA COUNTY				
	CITY OF COLUMBIA HEIGHTS	14.218	Expenditures	\$ 4,079
MN - DEPARTMENT OF AGRICULTURE				
	FREEBORN COUNTY	66.458	Expenditures	\$ 27,832
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING				
	INTERMEDIATE SCHOOL DISTRICT 917	84.181	Expenditures	\$ 16,520
	INTERMEDIATE SCHOOL DISTRICT 917	84.181	Grant Administration	20,496
	ISD 0011 ANOKA-HENNEPIN	84.010	Expenditures	5,397
	ISD 0535 ROCHESTER	84.010	Expenditures	19,000
	ISD 0623 ROSEVILLE	10.555	Grant Administration	5,900
	PROVIDERS CHOICE INC	10.558	Expenditures	750
				<u>\$ 68,063</u>
MN - DEPARTMENT OF HUMAN SERVICES				
	DODGE COUNTY	93.667	Grant Compliance	\$ 43,551
	FREEBORN COUNTY	93.556	Expenditures	65,594
	PIPESTONE COUNTY	93.658	Grant Compliance	19,074
	STEELE COUNTY	93.667	Grant Administration	30,220
	WASECA COUNTY	93.667	Grant Compliance	67,573
				<u>\$ 226,012</u>
MN - DEPARTMENT OF PUBLIC SAFETY				
	CITY OF BRECKENRIDGE	83.516	Cash Management	\$ 236,286
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT				
	CITY OF EAST GRAND FORKS	14.228	Cash Management	\$ 5,545
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES				
	RED LAKE BAND OF CHIPPEWA INDIANS	93.612	Expenditures	\$ 2,423
U.S. - DEPARTMENT OF INTERIOR				
	RED LAKE BAND OF CHIPPEWA INDIANS	15.022	Expenditures	\$ 58,882
	RED LAKE BAND OF CHIPPEWA INDIANS	15.033	Expenditures	10,014
				<u>\$ 68,896</u>

STATE OF MINNESOTA  
OFFICE OF THE STATE AUDITOR  
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QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 1999

<u>ADMINISTERING AGENCY</u>	<u>NAME OF ENTITY</u>	<u>CFDA NUMBER</u>	<u>REASON</u>	<u>AMOUNT</u>
U.S. - ENVIRONMENTAL PROTECTION AGENCY	RED LAKE BAND OF CHIPPEWA INDIANS	66.461	Expenditures	\$ 5,364
Total Questioned Costs				<u><u>\$ 644,500</u></u>

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**EXHIBIT 2**

**FEDERAL GRANT REVENUE BY CFDA NUMBER**

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

STATE OF MINNESOTA  
OFFICE OF THE STATE AUDITOR  
STATEWIDE SINGLE AUDIT  
SUMMARY OF FEDERAL GRANT REVENUE BY CFDA NUMBER  
FOR THE YEAR ENDED JUNE 30, 1999

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
10.000	\$ 51,172	\$ .....	\$ .....	\$ 51,172
10.069	32,539	.....	.....	32,539
10.221	53,010	.....	.....	53,010
10.405	1,104,537	.....	.....	1,104,537
10.420	10,000	.....	.....	10,000
10.443	87,182	.....	.....	87,182
10.500	.....	.....	37,625	37,625
10.550	89,416	11,055,322	.....	11,144,738
10.551	.....	43,224	29,371	72,595
10.553	.....	10,256,760	.....	10,256,760
10.555	.....	51,555,293	.....	51,555,293
10.556	.....	278,639	.....	278,639
10.557	.....	47,825,586	873,072	48,698,658
10.558	.....	23,984,481	.....	23,984,481
10.559	.....	3,114,322	13,871	3,128,193
10.561	.....	13,017,659	164,362	13,182,021
10.567	708,548	.....	.....	708,548
10.568	.....	157,633	1,350	158,983
10.570	24,192	1,063,488	179,838	1,267,518
10.574	.....	9,068	.....	9,068
10.664	.....	4,628	.....	4,628
10.665	482,903	1,543,498	293,890	2,320,291
10.668	.....	1,138,763	.....	1,138,763
10.670	15,030	.....	.....	15,030
10.760	4,704,229	1,815,097	.....	6,519,326
10.767	1,819,632	.....	.....	1,819,632
10.768	616,503	.....	.....	616,503
10.769	892	.....	.....	892
10.854	2,846,500	.....	.....	2,846,500
10.855	3,388	.....	.....	3,388
10.901	5,374	.....	.....	5,374
10.903	87,006	.....	.....	87,006
10.904	247,421	.....	.....	247,421
10.912	645	.....	.....	645
11.300	663,152	.....	.....	663,152
11.302	397,780	.....	.....	397,780
11.307	2,783,813	.....	.....	2,783,813
11.552	49,195	.....	.....	49,195
11.801	.....	96,410	.....	96,410
12.000	415,571	.....	.....	415,571
12.104	.....	7,653	.....	7,653
14.169	28,156	.....	22,380	50,536
14.218	43,063,359	396,871	3,031,529	46,491,759

STATE OF MINNESOTA  
OFFICE OF THE STATE AUDITOR  
STATEWIDE SINGLE AUDIT  
SUMMARY OF FEDERAL GRANT REVENUE BY CFDA NUMBER  
FOR THE YEAR ENDED JUNE 30, 1999

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
14.219	\$ 1,402,850	\$ 318,484	\$ 393,892	\$ 2,115,226
14.221	1,488,724	.....	.....	1,488,724
14.228	80,795	35,319,289	504,602	35,904,686
14.231	909,572	423,790	88,496	1,421,858
14.232	257,577	.....	.....	257,577
14.235	2,252,850	878,800	772,777	3,904,427
14.238	275,492	33,229	.....	308,721
14.239	9,889,380	803,091	444,032	11,136,503
14.240	137,561	.....	.....	137,561
14.241	423,226	311,322	.....	734,548
14.243	364,421	.....	.....	364,421
14.244	180,548	.....	3,230	183,778
14.246	401,591	642,790	.....	1,044,381
14.850	1,076,956	.....	.....	1,076,956
14.852	911,776	.....	.....	911,776
14.853	.....	.....	60,002	60,002
14.854	28,154	.....	744,191	772,345
14.855	10,532,377	.....	821,225	11,353,602
14.856	49,183	.....	.....	49,183
14.857	22,828,291	.....	1,196,455	24,024,746
14.859	251,980	.....	.....	251,980
14.862	342,506	.....	.....	342,506
14.863	.....	.....	81,875	81,875
14.864	28,597	.....	.....	28,597
14.900	1,543,402	29,820	144,152	1,717,374
15.000	149,868	.....	.....	149,868
15.020	26,553	.....	.....	26,553
15.022	13,306,781	.....	.....	13,306,781
15.023	25,071	.....	.....	25,071
15.025	119,371	.....	.....	119,371
15.027	317,710	.....	.....	317,710
15.032	52,141	.....	.....	52,141
15.033	1,434,088	.....	.....	1,434,088
15.037	22,928	.....	.....	22,928
15.039	496,710	.....	59,366	556,076
15.042	2,773,220	.....	117,080	2,890,300
15.046	308,400	.....	.....	308,400
15.114	10,638	.....	.....	10,638
15.130	65,405	.....	315,966	381,371
15.141	12,754	.....	.....	12,754
15.142	216,000	.....	.....	216,000
15.143	9,939	.....	.....	9,939
15.144	55,983	.....	.....	55,983

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
15.608	\$ 6,411	\$ . . . .	\$ . . . .	\$ 6,411
15.611	. . . .	9,600	. . . .	9,600
15.614	274,639	. . . .	. . . .	274,639
15.805	36,314	. . . .	. . . .	36,314
15.808	10,985	. . . .	. . . .	10,985
15.904	85,651	10,000	. . . .	95,651
15.919	78,199	. . . .	. . . .	78,199
16.000	823,652	. . . .	. . . .	823,652
16.004	. . . .	5,061	. . . .	5,061
16.523	. . . .	5,177	. . . .	5,177
16.540	. . . .	391,991	. . . .	391,991
16.547	. . . .	11,297	. . . .	11,297
16.572	7,214	. . . .	. . . .	7,214
16.575	50,898	769,034	. . . .	819,932
16.576	. . . .	440	. . . .	440
16.579	710,509	2,614,089	26,900	3,351,498
16.580	118,667	149,212	. . . .	267,879
16.582	19,428	. . . .	. . . .	19,428
16.583	. . . .	9,725	. . . .	9,725
16.585	156,723	. . . .	. . . .	156,723
16.586	. . . .	429,000	. . . .	429,000
16.587	93,127	. . . .	. . . .	93,127
16.588	384,085	1,151,901	. . . .	1,535,986
16.592	2,446,564	426,463	678,712	3,551,739
16.595	344,470	8,465	. . . .	352,935
16.710	7,227,343	. . . .	103,214	7,330,557
16.711	166,245	. . . .	. . . .	166,245
16.726	310,665	. . . .	. . . .	310,665
16.729	. . . .	82,469	. . . .	82,469
17.207	. . . .	291,479	. . . .	291,479
17.235	220,683	1,358,054	. . . .	1,578,737
17.246	238,370	5,529,958	339,435	6,107,763
17.249	1,251,776	. . . .	. . . .	1,251,776
17.250	296,295	10,557,342	1,574,803	12,428,440
17.251	306,295	. . . .	. . . .	306,295
17.253	781	2,375,335	489,555	2,865,671
17.254	12,176	. . . .	. . . .	12,176
17.700	. . . .	6,728	. . . .	6,728
20.005	. . . .	259,184	. . . .	259,184
20.106	. . . .	28,283,444	. . . .	28,283,444
20.205	. . . .	16,113,730	. . . .	16,113,730
20.500	20,502,685	6,134	. . . .	20,508,819
20.505	. . . .	529,455	. . . .	529,455

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
20.507	\$ 24,626,969	\$ 40,886	\$ . . . .	\$ 24,667,855
20.509	449	2,848,553	. . . .	2,849,002
20.512	242,851	. . . .	. . . .	242,851
20.513	2,879	7,390	. . . .	10,269
20.514	242,922	. . . .	. . . .	242,922
20.600	. . . .	486,788	8,608	495,396
20.601	. . . .	13,544	. . . .	13,544
20.703	7,370	62,991	. . . .	70,361
30.002	77,476	. . . .	. . . .	77,476
30.009	44,904	. . . .	. . . .	44,904
32.001	257,528	. . . .	. . . .	257,528
34.002	77,338	. . . .	. . . .	77,338
45.010	. . . .	16,463	. . . .	16,463
45.024	. . . .	766	. . . .	766
45.162	25,182	. . . .	. . . .	25,182
45.301	484	. . . .	. . . .	484
47.070	378,218	. . . .	1,860	380,078
47.076	972,659	. . . .	219,799	1,192,458
59.043	13,417	. . . .	. . . .	13,417
66.001	14,970	. . . .	. . . .	14,970
66.032	. . . .	21,308	. . . .	21,308
66.419	146,242	. . . .	. . . .	146,242
66.454	. . . .	4,793	. . . .	4,793
66.458	. . . .	8,054,486	. . . .	8,054,486
66.460	. . . .	39,951	. . . .	39,951
66.461	148,364	58,426	. . . .	206,790
66.468	. . . .	10,218,044	. . . .	10,218,044
66.500	. . . .	. . . .	23,928	23,928
66.505	113,215	. . . .	19,522	132,737
66.604	178	. . . .	. . . .	178
66.605	118,965	. . . .	. . . .	118,965
66.606	37,967	. . . .	. . . .	37,967
66.808	88,707	. . . .	. . . .	88,707
66.926	251,937	. . . .	. . . .	251,937
66.951	2,505	. . . .	. . . .	2,505
81.041	5,940	230,994	. . . .	236,934
81.042	28,545	3,454,285	6,750	3,489,580
81.052	2,431	. . . .	. . . .	2,431
81.079	. . . .	45,461	. . . .	45,461
82.018	10,778	. . . .	. . . .	10,778
83.011	. . . .	1,580	. . . .	1,580
83.503	. . . .	. . . .	4,618	4,618
83.513	. . . .	29,266	5,493	34,759

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
83.516	\$ 225,408	\$ 49,698,185	\$ 1,947,245	\$ 51,870,838
83.523	95,912	41,905	91,630	229,447
83.534	15,000	946,108	63,010	1,024,118
83.544	....	23,548,946	2,651	23,551,597
83.545	....	572,770	....	572,770
83.548	....	173,334	....	173,334
84.002	....	2,474,565	10,184	2,484,749
84.009	....	25,794	....	25,794
84.010	....	71,208,975	....	71,208,975
84.011	....	1,019,099	114,099	1,133,198
84.013	....	369,266	....	369,266
84.024	137,542	....	31,372	168,914
84.025	....	185,492	....	185,492
84.027	246,615	48,204,171	2,802,788	51,253,574
84.029	1,535,013	19,409	....	1,554,422
84.034	....	44,979	52,869	97,848
84.038	....	21,897	....	21,897
84.041	8,818,487	32,284	....	8,850,771
84.048	....	3,590,158	407,078	3,997,236
84.060	1,848,755	3,680	....	1,852,435
84.061	10,042	....	....	10,042
84.086	....	....	8,000	8,000
84.116	55,496	....	....	55,496
84.126	....	17,500	....	17,500
84.128	....	....	18,967	18,967
84.129	187,642	....	....	187,642
84.133	....	....	7,033	7,033
84.151	....	7,510	....	7,510
84.158	114,179	....	43,568	157,747
84.162	....	724,427	....	724,427
84.163	10,313	....	....	10,313
84.164	....	7,094	....	7,094
84.165	278,235	....	....	278,235
84.168	....	38,399	....	38,399
84.173	24,158	6,600,404	210,583	6,835,145
84.181	31,042	3,484,224	114,308	3,629,574
84.186	....	4,761,094	20,342	4,781,436
84.196	....	330,625	....	330,625
84.213	....	1,349,853	....	1,349,853
84.216	....	399,288	....	399,288
84.217	....	379,207	....	379,207
84.225	....	30,870	....	30,870
84.234	209,599	....	....	209,599

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		STATE	OTHER AGENCY	
84.235	\$ 175,845	\$ . . . .	\$ 7,607	\$ 183,452
84.243	. . . .	281,485	7,983	289,468
84.250	200,258	. . . .	. . . .	200,258
84.262	. . . .	65,475	47,127	112,602
84.276	. . . .	4,075,066	29,583	4,104,649
84.278	489,370	1,568,183	463,631	2,521,184
84.281	. . . .	2,896,104	15,452	2,911,556
84.287	194,530	. . . .	. . . .	194,530
84.290	507,552	. . . .	. . . .	507,552
84.291	452,410	. . . .	. . . .	452,410
84.293	238,421	. . . .	. . . .	238,421
84.298	. . . .	4,080,713	2,231	4,082,944
84.310	334,489	. . . .	. . . .	334,489
84.318	. . . .	1,295,897	. . . .	1,295,897
84.326	692,708	. . . .	14,388	707,096
84.332	. . . .	112,277	. . . .	112,277
93.043	. . . .	80,939	29,304	110,243
93.044	. . . .	2,062,296	670,314	2,732,610
93.045	. . . .	1,528,486	2,102,478	3,630,964
93.046	. . . .	30,846	22,172	53,018
93.047	298,484	. . . .	. . . .	298,484
93.048	. . . .	121,009	. . . .	121,009
93.110	530,059	114,062	62,568	706,689
93.116	. . . .	140,752	. . . .	140,752
93.118	. . . .	57,642	. . . .	57,642
93.125	7,936	. . . .	. . . .	7,936
93.133	. . . .	185,096	. . . .	185,096
93.150	. . . .	156,406	. . . .	156,406
93.151	800,000	1,003	. . . .	801,003
93.173	. . . .	. . . .	23,619	23,619
93.194	591,201	. . . .	. . . .	591,201
93.197	. . . .	90,095	. . . .	90,095
93.210	5,217,820	. . . .	4,458,853	9,676,673
93.212	. . . .	172,584	. . . .	172,584
93.217	. . . .	11,259	236,957	248,216
93.228	2,672,887	. . . .	. . . .	2,672,887
93.230	598,822	. . . .	. . . .	598,822
93.235	. . . .	85,480	. . . .	85,480
93.246	1,353,349	. . . .	. . . .	1,353,349
93.260	. . . .	155,508	. . . .	155,508
93.268	. . . .	1,300,616	61,776	1,362,392
93.273	8,361	. . . .	. . . .	8,361
93.283	. . . .	32,351	. . . .	32,351

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.399	\$ . . . .	\$ 173,848	\$ . . . .	\$ 173,848
93.550	156,000	. . . .	. . . .	156,000
93.556	. . . .	3,382,711	479,030	3,861,741
93.557	. . . .	8,536	. . . .	8,536
93.558	. . . .	32,433,033	1,588,788	34,021,821
93.560	. . . .	1,695,278	. . . .	1,695,278
93.561	135,101	3,522,859	3,819,477	7,477,437
93.563	. . . .	14,771,742	. . . .	14,771,742
93.566	93,238	1,042,446	349,458	1,485,142
93.568	. . . .	26,067,692	5,565	26,073,257
93.569	. . . .	3,789,493	. . . .	3,789,493
93.571	. . . .	9,064	19,535	28,599
93.574	17,480	. . . .	. . . .	17,480
93.575	330,504	2,510,861	6,587,923	9,429,288
93.576	157,088	25,000	. . . .	182,088
93.584	. . . .	126,872	. . . .	126,872
93.585	. . . .	655,196	20,000	675,196
93.590	. . . .	18,743	. . . .	18,743
93.596	. . . .	49,481,046	. . . .	49,481,046
93.597	. . . .	10,748	. . . .	10,748
93.600	44,104,333	. . . .	29,569	44,133,902
93.612	538,092	. . . .	. . . .	538,092
93.623	358,894	. . . .	. . . .	358,894
93.643	. . . .	38,781	. . . .	38,781
93.645	. . . .	2,340,520	. . . .	2,340,520
93.658	. . . .	35,970,696	. . . .	35,970,696
93.667	. . . .	38,680,427	. . . .	38,680,427
93.670	. . . .	7,500	. . . .	7,500
93.671	83,446	27,948	. . . .	111,394
93.672	. . . .	48,567	. . . .	48,567
93.674	. . . .	637,643	. . . .	637,643
93.778	. . . .	12,123,833	28,192	12,152,025
93.779	. . . .	2,160	. . . .	2,160
93.912	. . . .	33,427	18,981	52,408
93.914	2,389,622	42,940	79,635	2,512,197
93.915	460,378	74,468	. . . .	534,846
93.917	. . . .	594,396	. . . .	594,396
93.919	. . . .	383,343	45,406	428,749
93.924	24,235	. . . .	. . . .	24,235
93.940	. . . .	412,965	. . . .	412,965
93.958	123,089	2,106,101	. . . .	2,229,190
93.959	796,628	1,245,142	67,699	2,109,469
93.974	. . . .	52,500	. . . .	52,500

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		STATE	OTHER AGENCY	
93.982	\$ .....	\$ 1,281,605	\$ .....	\$ 1,281,605
93.987	.....	15,000	.....	15,000
93.988	.....	10,108	.....	10,108
93.991	.....	76,168	11,308	87,476
93.992	.....	75,149	.....	75,149
93.994	.....	7,629,117	381,621	8,010,738
94.001	2,189	32,856	.....	35,045
94.002	530,895	52,800	.....	583,695
94.003	143,598	265,152	.....	408,750
94.004	16,317	109,066	.....	125,383
94.006	192,140	1,070,276	3,267	1,265,683
94.011	862,812	.....	.....	862,812
94.016	423,905	.....	.....	423,905
TOTAL	\$280,722,678	\$789,324,716	\$41,635,050	\$1,111,682,444

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### **EXHIBIT 3**

#### **FEDERAL GRANT REVENUE BY SUBRECIPIENT ENTITY**

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

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
<b>CITIES</b>					
CITY OF ADA	....	6,463,096	....	6,463,096	YES
CITY OF ADRIAN	....	342,699	....	342,699	YES
CITY OF AITKIN	553,503	647,489	....	1,200,992	YES
CITY OF APPLE VALLEY	64,000	590,614	....	654,614	YES
CITY OF ARGYLE	Failed to report in compliance with MN Statutes				
CITY OF ASKOV	....	463,917	....	463,917	YES
CITY OF AUSTIN	1,503,095	1,320,786	....	2,823,881	YES
CITY OF BAGLEY	10,025	1,410,680	....	1,420,705	YES
CITY OF BEMIDJI	266,911	464,545	....	731,456	YES
CITY OF BLOOMINGTON	3,035,815	609,708	97,947	3,743,470	YES
CITY OF BRAINERD	966,590	416,244	....	1,382,834	YES
CITY OF BRECKENRIDGE	....	6,353,793	....	6,353,793	YES
CITY OF BROWERVILLE	212,393	299,789	....	512,182	YES
CITY OF BUCKMAN	....	586,000	....	586,000	YES
CITY OF BUFFALO	52,804	1,196,094	....	1,248,898	YES
CITY OF BURNSVILLE	76,701	1,298,276	150,944	1,525,921	YES
CITY OF CARVER	Failed to report in compliance with MN Statutes				
CITY OF COKATO	484	376,742	....	377,226	YES
CITY OF COLUMBIA HEIGHTS	318,798	23,432	19,148	361,378	YES
CITY OF COMFREY	....	1,944,739	....	1,944,739	YES
CITY OF COON RAPIDS	100,333	35,485	599,586	735,404	YES
CITY OF CROOKSTON	85,500	675,658	....	761,158	YES
CITY OF DELANO	....	957,476	....	957,476	YES
CITY OF DULUTH	4,934,695	2,186,748	192,913	7,314,356	YES
CITY OF EAST GRAND FORKS	2,221,159	19,147,870	....	21,369,029	YES
CITY OF EDEN PRAIRIE	....	60,039	293,386	353,425	YES
CITY OF EDINA	....	529,249	96,368	625,617	YES
CITY OF ERSKINE	1,381,713	500,000	....	1,881,713	YES
CITY OF FAIRMONT	92,203	285,812	....	378,015	YES
CITY OF HALSTAD	....	301,010	11,482	312,492	YES
CITY OF HANCOCK	3,074,403	284,143	4,814	3,363,360	YES
CITY OF HIBBING	....	127,776	180,643	308,419	YES
CITY OF HOFFMAN	277,232	113,909	....	391,141	YES
CITY OF HOLDINGFORD	....	....	....	....	YES
CITY OF HUTCHINSON	74,042	996,476	....	1,070,518	YES
CITY OF LA CRESCENT	50,275	403,629	....	453,904	YES
CITY OF LAKEVILLE	147,917	178,582	....	326,499	YES
CITY OF LITTLE FALLS	26,047	584,537	....	610,584	YES
CITY OF MANKATO	243,300	766,159	....	1,009,459	YES
CITY OF MARSHALL	152,811	622,049	....	774,860	YES
CITY OF MINNEAPOLIS	25,152,596	8,455,079	220,665	33,828,340	YES
CITY OF MONTEVIDEO	36,721	682,302	13,390	732,413	YES

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
<b>CITIES</b>					
CITY OF MOORHEAD	2,546,401	1,529,226	....	4,075,627	YES
CITY OF ORTONVILLE	Failed to report in compliance with MN Statutes				
CITY OF OWATONNA	....	2,036,272	....	2,036,272	YES
CITY OF PARK RAPIDS	....	910,707	....	910,707	YES
CITY OF PERHAM	1,602,616	396,871	....	1,999,487	YES
CITY OF PLYMOUTH	1,568,179	1,170	6,128	1,575,477	YES
CITY OF RED WING	495,278	170,406	....	665,684	YES
CITY OF RICHFIELD	1,114,085	255,414	331,652	1,701,151	YES
CITY OF ROCHESTER	1,048,408	1,000,038	....	2,048,446	YES
CITY OF ROSEAU	237,744	117,962	....	355,706	YES
CITY OF RUSH CITY	Failed to report in compliance with MN Statutes				
CITY OF SAUK CENTRE	....	1,320,807	....	1,320,807	YES
CITY OF SAVAGE	172,521	170,233	....	342,754	YES
CITY OF SHOREVIEW	....	416,742	2,651	419,393	YES
CITY OF ST CLOUD	1,061,080	184,530	44,196	1,289,806	YES
CITY OF ST PAUL	14,627,879	5,669,696	2,192,068	22,489,643	YES
CITY OF ST PETER	....	9,455,060	....	9,455,060	YES
CITY OF TAYLORS FALLS	155,000	179,170	....	334,170	YES
CITY OF THIEF RIVER FALLS	44,398	341,541	....	385,939	YES
CITY OF WADENA	19,894	1,433,921	....	1,453,815	YES
CITY OF WARREN	17,835	1,649,703	....	1,667,538	YES
CITY OF WINNEBAGO	....	483,291	....	483,291	YES
CITY OF WINONA	66,905	452,801	23,177	542,883	YES
TOTAL	69,890,289	90,878,192	4,481,158	165,249,639	
<b>COUNTIES</b>					
AITKIN COUNTY	91,859	929,745	....	1,021,604	YES
ANOKA COUNTY	2,570,923	12,065,836	....	14,636,759	YES
BECKER COUNTY	35,949	1,517,927	....	1,553,876	YES
BELTRAMI COUNTY	94,512	3,208,505	706,993	4,010,010	YES
BENTON COUNTY	18,180	1,535,521	....	1,553,701	YES
BIG STONE COUNTY	95,242	1,940,238	1,862	2,037,342	YES
BLUE EARTH COUNTY	....	2,726,302	....	2,726,302	YES
BROWN COUNTY	3,749	2,310,696	....	2,314,445	YES
CARLTON COUNTY	....	1,722,349	117,428	1,839,777	YES
CARVER COUNTY	157,237	1,506,510	99,315	1,763,062	YES
CASS COUNTY	133,302	5,359,814	12,675	5,505,791	YES
CHIPPEWA COUNTY	....	681,890	....	681,890	YES
CHISAGO COUNTY	....	1,494,262	3,600	1,497,862	YES
CLAY COUNTY	194,754	3,910,129	26,900	4,131,783	YES
CLEARWATER COUNTY	....	961,517	9,685	971,202	YES
COOK COUNTY	146,835	958,624	15,975	1,121,434	YES

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			STATE	OTHER AGENCY		
<b>COUNTIES</b>						
	COTTONWOOD COUNTY	8,590	758,335	....	766,925	YES
	CROW WING COUNTY	35,497	3,846,794	....	3,882,291	YES
	DAKOTA COUNTY	2,130,032	11,001,520	4,800	13,136,352	YES
	DODGE COUNTY	67,588	733,723	....	801,311	YES
	DOUGLAS COUNTY	2,778	1,526,796	28,000	1,557,574	YES
	FILLMORE COUNTY	22,500	1,135,258	....	1,157,758	YES
	FREEBORN COUNTY	....	2,284,507	5,565	2,290,072	YES
	GOODHUE COUNTY	40,697	1,337,852	8,707	1,387,256	YES
	GRANT COUNTY	17,167	352,047	39,640	408,854	YES
	HENNEPIN COUNTY	11,258,501	108,056,998	512,083	119,827,582	YES
	HOUSTON COUNTY	52,887	752,339	....	805,226	YES
	HUBBARD COUNTY	....	952,375	11,784	964,159	YES
	ISANTI COUNTY	50,000	1,316,153	7,200	1,373,353	YES
	ITASCA COUNTY	202,024	2,071,034	....	2,273,058	YES
	JACKSON COUNTY	4,107	539,662	....	543,769	YES
	KANABEC COUNTY	126,565	623,835	241,003	991,403	YES
	KANDIYOHI COUNTY	94,740	2,494,117	....	2,588,857	YES
	KITTSOON COUNTY	5,374	1,225,228	4,938	1,235,540	YES
	KOOCHICHING COUNTY	18,404	606,710	....	625,114	YES
	LAC QUI PARLE COUNTY	67,303	404,707	....	472,010	YES
	LAKE COUNTY	96,827	1,058,845	29,198	1,184,870	YES
	LE SUEUR COUNTY	21,313	975,739	....	997,052	YES
	MAHNOMEN COUNTY	45,699	545,154	....	590,853	YES
	MARSHALL COUNTY	4,614	1,734,043	....	1,738,657	YES
	MCLEOD COUNTY	756	1,048,785	8,172	1,057,713	YES
	MEEKER COUNTY	55,751	1,202,046	7,409	1,265,206	YES
	MILLE LACS COUNTY	65,986	2,802,080	....	2,868,066	YES
	MORRISON COUNTY	....	2,223,771	17,558	2,241,329	YES
	MOWER COUNTY	....	1,988,590	....	1,988,590	YES
	NICOLLET COUNTY	22,407	1,907,863	28,149	1,958,419	YES
	NOBLES COUNTY	39,949	1,207,592	....	1,247,541	YES
	NORMAN COUNTY	31,206	802,772	....	833,978	YES
	OLMSTED COUNTY	27,498	6,821,117	5,000	6,853,615	YES
	OTTER TAIL COUNTY	24,728	3,338,634	49,054	3,412,416	YES
	PENNINGTON COUNTY	....	367,115	22,891	390,006	YES
	PINE COUNTY	87,500	1,337,544	....	1,425,044	YES
	PIPESTONE COUNTY	....	393,604	11,800	405,404	YES
	POLK COUNTY	12,675	4,211,953	4,593	4,229,221	YES
	POPE COUNTY	....	503,960	195,751	699,711	YES
	RAMSEY COUNTY	1,777,405	32,519,388	....	34,296,793	YES
	REDWOOD COUNTY	30,196	1,031,362	....	1,061,558	YES
	RENVILLE COUNTY	22,916	1,339,239	12,437	1,374,592	YES

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<b>COUNTIES</b>					
RICE COUNTY	858,529	1,965,247	....	2,823,776	YES
ROCK COUNTY	....	683,798	....	683,798	YES
ROSEAU COUNTY	49,915	326,752	8,890	385,557	YES
SCOTT COUNTY	33,083	3,423,207	193,757	3,650,047	YES
SHERBURNE COUNTY	1,037,682	1,769,549	7,707	2,814,938	YES
SIBLEY COUNTY	18,580	902,725	66,212	987,517	YES
ST LOUIS COUNTY	4,524,972	11,823,433	189,252	16,537,657	YES
STEARNS COUNTY	....	5,720,532	34,461	5,754,993	YES
STEELE COUNTY	....	1,801,006	....	1,801,006	YES
STEVENS COUNTY	....	426,573	....	426,573	YES
SWIFT COUNTY	59,963	343,917	....	403,880	YES
TODD COUNTY	110,141	2,296,776	133,433	2,540,350	YES
WABASHA COUNTY	33,308	515,933	....	549,241	YES
WADENA COUNTY	10,858	836,978	115,737	963,573	YES
WASECA COUNTY	18,750	977,791	....	996,541	YES
WASHINGTON COUNTY	142,328	5,061,181	....	5,203,509	YES
WATONWAN COUNTY	55,000	1,174,009	....	1,229,009	YES
WILKIN COUNTY	65,358	810,842	128,783	1,004,983	YES
WINONA COUNTY	12,874	1,876,739	....	1,889,613	YES
WRIGHT COUNTY	135,260	2,739,758	22,728	2,897,746	YES
YELLOW MEDICINE COUNTY	59,308	588,556	....	647,864	YES
TOTAL	27,340,631	300,276,353	3,151,125	330,768,109	
<b>HOUSING AND REDEVELOPMENT AUTHORITIES</b>					
ST PAUL HRA	2,775,664	....	398,445	3,174,109	YES
<b>NONPROFIT AGENCIES</b>					
ADULTS & CHILDRENS ALLIANCE INC	Report not received in time for this publication				
AGRALITE COOP	Failed to report in compliance with MN Statutes				
AMHERST WILDER FOUNDATION	Report not received in time for this publication				
ANOKA COUNTY COMM ACTION PROG INC	2,578,438	1,840,805	6,130,991	10,550,234	YES
ARROWHEAD ECON OPPORTUNITY AGENCY	Report not received in time for this publication				
BI-COUNTY COMM ACTION COUNCIL	1,594,241	2,022,653	761	3,617,655	YES
BRIDGES MEDICAL SERVICES	Report not received in time for this publication				
BROWN COUNTY RURAL ELEC ASSN	Failed to report in compliance with MN Statutes				
CATHOLIC CHARITIES -ST PAUL MPLS	Failed to report in compliance with MN Statutes				
CENTRAL MN COUNCIL ON AGING	Failed to report in compliance with MN Statutes				
CENTRAL MN JOBS AND TRAINING	Report not received in time for this publication				
CHILD CARE AND NUTRITION INC	Failed to report in compliance with MN Statutes				
CHILD CARE CHOICES INC	Failed to report in compliance with MN Statutes				
CHILDREN'S ADVOCATE PROG OF MANKATO	....	2,109,751	....	2,109,751	YES

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<b>NONPROFIT AGENCIES</b>					
CHILDRENS WORLD LEARNING CENTER	Report not received in time for this publication				
CLAY-WILKIN OPPORTUNITY COUNCIL	1,117,404	202,012	425,845	1,745,261	YES
COMM ACTION FOR SUBURBAN HENNEPIN	45,705	1,594,339	....	1,640,044	YES
COUNCIL FOR EXCELLENCE IN GOVT EDEN PROGRAMS	Report not received in time for this publication				
ENVIRONMENTAL RESOURCE COUNCIL	493,813	222,283	....	716,096	YES
FROST BENCO WELLS ELECTRIC	Failed to report in compliance with MN Statutes				
GREEN THUMB INC	Report not received in time for this publication				
HEARTLAND COMMUNITY ACTION AGENCY	1,316,484	893,848	1,512,782	3,723,114	YES
INTER-COUNTY COMMUNITY COUNCIL	826,356	1,243,487	450,422	2,520,265	YES
INTERCULTURAL MUTUAL ASSIST ASSN	....	309,834	155,537	465,371	YES
KOOTASCA COMM ACTION INC	1,674,370	1,796,860	287,188	3,758,418	YES
LAKES & PINES COMM ACT COUNCIL	1,425,365	2,598,847	....	4,024,212	YES
LAO FAMILY COMMUNITY OF MN INC	Failed to report in compliance with MN Statutes				
LUTHERAN SOCIAL SERVICE OF MN	1,455,539	2,368,103	982,541	4,806,183	YES
MAHUBE COMMUNITY COUNCIL	1,531,547	1,811,387	....	3,342,934	YES
MIGRANT HEALTH SERVICES	1,353,349	180,251	40,218	1,573,818	YES
MN AIDS PROJECT	....	784,943	126,182	911,125	YES
MN BODY AND EQUIP CO	Report not received in time for this publication				
MN CHILD CARE RESOURCE REFERRAL INC	Failed to report in compliance with MN Statutes				
MN FOODBANK NETWORK	Report not received in time for this publication				
MN INDIAN WOMEN'S RESOURCE	Failed to report in compliance with MN Statutes				
MN INSTITUTE OF PUBLIC HEALTH	325,876	157,450	....	483,326	YES
MN LICENSED FAMILY CHILD CARE ASSN	Failed to report in compliance with MN Statutes				
MN TEAMSTERS BUREAU	238,370	654,231	....	892,601	YES
MN VALLEY ACTION COUNCIL	2,011,608	4,735,584	1,098,445	7,845,637	YES
MN VALLEY COOP LIGHT AND POWER	Failed to report in compliance with MN Statutes				
MPLS COMM ACTION AGENCY	Report not received in time for this publication				
NEIGHBORHOOD HOUSE ASSN	Failed to report in compliance with MN Statutes				
NOBLES COOP ELECTRIC	....	612,173	....	612,173	YES
NW COMM ACTION INC	854,383	863,661	6,918	1,724,962	YES
NW PRIVATE INDUSTRY COUNCIL	Report not received in time for this publication				
OTTERTAIL-WADENA COMM ACT CNCL	952,891	839,173	2,126	1,794,190	YES
PACER CENTER	3,202,378	330,094	84,536	3,617,008	YES
PARENTS IN COMMUNITY ACTION INC	8,636,985	510,497	113,035	9,260,517	YES
PERSPECTIVES INC	....	101,648	289,075	390,723	YES
PRAIRIE FIVE COMM ACT CNL	922,714	1,143,994	303,144	2,369,852	YES
PRIME PROVIDERS INC	....	1,038,074	....	1,038,074	YES
PRIVATE INDUSTRY COUNCIL FIVE	Report not received in time for this publication				
PROVIDERS CHOICE INC	....	18,428,087	....	18,428,087	YES
RAMSEY ACTION PROGRAMS	Failed to report in compliance with MN Statutes				
REACH-UP INCORPORATED	2,130,140	52,880	....	2,183,020	YES

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<b>NONPROFIT AGENCIES</b>					
RESOURCE INC	1,136,427	587,392	757,781	2,481,600	YES
RESOURCES FOR CHILD CARING INC	Failed to report in compliance with MN Statutes				
SACRED HEART SCHL-EAST GRAND FORKS	Report not received in time for this publication				
SCOPE RESOURCES CENTER INC	Report not received in time for this publication				
SCOTT CARVER DAKOTA COMM ACT AGENCY	1,457,266	2,055,491	662,725	4,175,482	YES
SE MN AREA AGY ON AGING	Failed to report in compliance with MN Statutes				
SE MN INITIATIVE FUND	Failed to report in compliance with MN Statutes				
SE MN PRIVATE INDUSTRY COUNCIL	....	4,368,201	38,338	4,406,539	YES
SECOND HARVEST FOOD BANK OF MPLS	10,000	1,436,191	....	1,446,191	YES
SEMCAC INC	1,527,503	3,235,852	926,204	5,689,559	YES
SOUTHERN MN MUNICIPAL POWER AGENCY	....	602,393	....	602,393	YES
ST PAUL REHAB CENTER	175,845	378,165	1,961,664	2,515,674	YES
ST THOMAS COLLEGE	Report not received in time for this publication				
SUSTAINABLE RESOURCES CENTER	....	464,673	150,902	615,575	YES
SW MN OPPORTUNITY CNL	751,627	1,074,020	10,466	1,836,113	YES
SW MN PIC	....	2,561,705	680,211	3,241,916	YES
THE BRIDGE FOR RUNAWAY YOUTH, INC	336,557	47,823	220,239	604,619	YES
THREE RIVERS COMM ACT PROG	812,688	1,089,940	34,831	1,937,459	YES
TRI-COUNTY ACTION PROGRAMS	50,417	1,978,141	262,995	2,291,553	YES
TRI-COUNTY COMM ACTION PROGRAM	1,832,572	739,019	....	2,571,591	YES
TRI-VALLEY OPPORTUNITY COUNCIL INC	5,714,317	2,194,593	668,417	8,577,327	YES
WALGREEN DRUG STORE	Report not received in time for this publication.				
WEST CENTRAL AREA AGENCY ON AGING	Failed to report in compliance with MN Statutes				
WEST CENTRAL MN COMM ACTION INC	1,300,813	2,767,990	2	4,068,805	YES
WESTERN COMMUNITY ACTION INC	1,024,983	2,059,244	603,445	3,687,672	YES
WRIGHT COUNTY COMMUNITY ACTION INC	1,110,534	1,428,467	234,114	2,773,115	YES
TOTAL	51,929,505	78,516,249	19,222,080	149,667,834	
<b>OTHER GOVERNMENTAL AGENCIES</b>					
CARLTON COOK LAKE ST LOUIS CO HL BD	....	953,240	....	953,240	YES
CHISHOLM HIBBING AIRPORT COMMISSION	Failed to report in compliance with MN Statutes				
CHS OF GOODHUE AND WABASHA COUNTIES	....	569,806	....	569,806	YES
COTTONWOOD JACKSON CHS	....	379,209	....	379,209	YES
COUNTRYSIDE PUBLIC HEALTH SERVICE	....	1,047,739	8,669	1,056,408	YES
DULUTH AIRPORT AUTHORITY	....	352,323	....	352,323	YES
DULUTH TRANSIT AUTHORITY	384,527	3,651	....	388,178	YES
FARIB-MARTIN HSB	....	1,087,963	....	1,087,963	YES
LINCOLN-LYON-MURRAY-PIPESTONE CHS	....	813,931	....	813,931	YES
MEEKER MCLEOD SIBLEY CHS	....	350,820	....	350,820	YES
METRO AIRPORTS COMMISSION	....	20,958,612	....	20,958,612	YES
MPLS PARK AND RECREATION BOARD	29,625	303,000	2,461,865	2,794,490	YES
MULTI-COUNTY NURSING SERVICE	....	676,320	6,280	682,600	YES

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<b>OTHER GOVERNMENTAL AGENCIES</b>					
NE MN OFFICE OF JOB TRAINING	....	3,234,390	....	3,234,390	YES
NORTH COUNTRY CHS	....	1,256,099	....	1,256,099	YES
PINE RIVER AREA SANITARY DISTRICT	....	1,815,097	....	1,815,097	YES
QUIN COUNTY COMM HEALTH SERVICE	....	1,254,275	....	1,254,275	YES
REGION VIII NORTH WELFARE BOARD	....	940,555	....	940,555	YES
ST PAUL REGIONAL WATER SERVICES	....	9,768,211	....	9,768,211	YES
STEARNS-BENTON EMPLOYMENT TRNG CNCL	....	841,985	131,040	973,025	YES
UNIVERSITY OF MINNESOTA	Report not received in time for this publication				
WESTERN LAKE SUPERIOR SANITARY DIST	<u>41,531</u>	<u>1,696,015</u>	<u>19,522</u>	<u>1,757,068</u>	YES
TOTAL	<u>455,683</u>	<u>48,303,241</u>	<u>2,627,376</u>	<u>51,386,300</u>	
<b>REGIONAL DEVELOPMENT COMMISSIONS</b>					
ARROWHEAD REG DEVELOP COMM	131,682	2,072,086	....	2,203,768	YES
METROPOLITAN COUNCIL	69,562,443	2,824,421	....	72,386,864	YES
MID-MINNESOTA DEVELOPMENT COMM	1,052,423	1,881,494	....	2,933,917	YES
NW REG DEVELOP COMM	675,435	598,628	....	1,274,063	YES
REGION 5 DEVELOP COMM	Report not received in time for this publication				
REGION NINE DEVELOPMENT COMMISSION	Report not received in time for this publication				
SW REG DEVELOP COMM	78,692	1,892,966	....	1,971,658	YES
UPPER MN VALLEY REG DEVELOP COMM	<u>161,362</u>	<u>2,016,431</u>	<u>....</u>	<u>2,177,793</u>	YES
TOTAL	<u>71,662,037</u>	<u>11,286,026</u>	<u>....</u>	<u>82,948,063</u>	
<b>SCHOOLS AND RELATED AGENCIES</b>					
AREA SPEC ED COOP	....	508,458	....	508,458	YES
BEMIDJI INTERDISTRICT COUNCIL	....	1,123,437	....	1,123,437	YES
BENTON-STEARNS EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
CARVER-SCOTT EDUCATIONAL COOP	....	1,347,028	85,527	1,432,555	YES
CROW RIVER SPECIAL ED COOP	....	422,386	....	422,386	YES
FERGUS FALLS SPEC ED COOP	....	740,440	....	740,440	YES
FRESHWATER EDUCATION DISTRICT	....	815,127	....	815,127	YES
GOODHUE COUNTY EDUCATION DISTRICT	....	....	....	....	YES
HIAWATHA VALLEY EDUCATION DISTRICT	....	1,271,241	....	1,271,241	YES
INTERMEDIATE SCHOOL DISTRICT 287	....	668,117	341,371	1,009,488	YES
INTERMEDIATE SCHOOL DISTRICT 917	....	571,082	15,515	586,597	YES
ISD 0001 AITKIN	....	446,842	....	446,842	YES
ISD 0002 HILL CITY	....	....	....	....	YES
ISD 0004 MCGREGOR	29,931	286,337	....	316,268	YES
ISD 0011 ANOKA-HENNEPIN	82,760	8,589,632	73,690	8,746,082	YES
ISD 0012 CENTENNIAL	10,042	1,116,244	10,112	1,136,398	YES
ISD 0013 COLUMBIA HEIGHTS	....	1,160,693	10,482	1,171,175	YES
ISD 0014 FRIDLEY	35,955	865,958	....	901,913	YES
ISD 0015 ST FRANCIS	....	1,214,347	....	1,214,347	YES

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ISD 0016	SPRING LAKE PARK	....	1,066,771	....	1,066,771	YES
ISD 0022	DETROIT LAKES	43,705	1,119,281	....	1,162,986	YES
ISD 0023	FRAZEE	14,568	616,149	....	630,717	YES
ISD 0025	PINE POINT	267,199	198,347	3,934	469,480	YES
ISD 0031	BEMIDJI	170,129	3,012,719	90,195	3,273,043	YES
ISD 0032	BLACKDUCK	26,802	321,129	....	347,931	YES
ISD 0038	RED LAKE	5,214,944	1,205,828	50,000	6,470,772	YES
ISD 0047	SAUK RAPIDS	....	567,945	98,801	666,746	YES
ISD 0051	FOLEY	....	411,850	72,188	484,038	YES
ISD 0077	MANKATO	....	2,113,006	....	2,113,006	YES
ISD 0081	COMFREY	....	2,814,339	....	2,814,339	YES
ISD 0088	NEW ULM	....	439,113	30,941	470,054	YES
ISD 0093	CARLTON	96,456	242,417	....	338,873	YES
ISD 0094	CLOQUET	87,524	1,725,561	160,125	1,973,210	YES
ISD 0110	WACONIA	....	336,502	....	336,502	YES
ISD 0112	CHASKA	Failed to report in compliance with MN Statutes				
ISD 0113	WALKER-AKELEY	175,925	455,390	....	631,315	YES
ISD 0115	CASS LAKE	941,837	810,851	....	1,752,688	YES
ISD 0118	REMER	333,096	408,705	....	741,801	YES
ISD 0129	MONTEVIDEO	....	704,756	22,000	726,756	YES
ISD 0138	NORTH BRANCH	....	637,941	....	637,941	YES
ISD 0152	MOORHEAD	35,053	2,328,631	....	2,363,684	YES
ISD 0162	BAGLEY	113,680	607,266	....	720,946	YES
ISD 0166	COOK COUNTY	61,198	143,721	145,436	350,355	YES
ISD 0177	WINDOM	....	274,939	....	274,939	YES
ISD 0181	BRAINERD	....	3,104,389	....	3,104,389	YES
ISD 0182	CROSBY	Failed to report in compliance with MN Statutes				
ISD 0191	BURNSVILLE	3,000	2,521,914	44,138	2,569,052	YES
ISD 0192	FARMINGTON	....	755,059	....	755,059	YES
ISD 0194	LAKEVILLE	....	1,198,095	6,454	1,204,549	YES
ISD 0196	ROSEMOUNT	14,341	4,425,031	....	4,439,372	YES
ISD 0197	WEST ST PAUL	....	1,333,406	....	1,333,406	YES
ISD 0199	INVER GROVE HEIGHTS	....	1,092,134	....	1,092,134	YES
ISD 0200	HASTINGS	Failed to report in compliance with MN Statutes				
ISD 0206	ALEXANDRIA	....	1,659,066	15,644	1,674,710	YES
ISD 0241	ALBERT LEA	....	1,439,266	11,994	1,451,260	YES
ISD 0256	RED WING	13,514	861,434	....	874,948	YES
ISD 0270	HOPKINS	....	1,568,314	25,482	1,593,796	YES
ISD 0271	BLOOMINGTON	17,963	2,658,798	....	2,676,761	YES
ISD 0272	EDEN PRAIRIE	....	1,326,474	....	1,326,474	YES
ISD 0273	EDINA	....	1,062,244	19,755	1,081,999	YES
ISD 0276	MINNETONKA	....	1,032,271	17,805	1,050,076	YES

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ENTITY TYPE NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
		STATE	OTHER AGENCY		
<b>SCHOOLS AND RELATED AGENCIES</b>					
ISD 0277 WESTONKA	....	611,277	31,536	642,813	YES
ISD 0279 OSSEO	21,515	4,912,756	10,776	4,945,047	YES
ISD 0280 RICHFIELD	2,394	1,412,054	....	1,414,448	YES
ISD 0281 ROBBINSDALE	Failed to report in compliance with MN Statutes				
ISD 0283 ST LOUIS PARK	....	1,441,929	15,993	1,457,922	YES
ISD 0284 WAYZATA	....	1,306,116	....	1,306,116	YES
ISD 0286 BROOKLYN CENTER	....	620,142	....	620,142	YES
ISD 0309 PARK RAPIDS	12,163	773,307	8,759	794,229	YES
ISD 0316 COLERAINE	Failed to report in compliance with MN Statutes				
ISD 0317 DEER RIVER	304,608	637,738	....	942,346	YES
ISD 0318 GRAND RAPIDS	38,142	1,992,818	195,760	2,226,720	YES
ISD 0332 MORA	....	624,682	....	624,682	YES
ISD 0333 OGILVIE	....	375,843	....	375,843	YES
ISD 0345 NEW LONDON-SPICER	....	353,488	41,530	395,018	YES
ISD 0347 WILLMAR	....	1,854,527	232,163	2,086,690	YES
ISD 0361 INTERNATIONAL FALLS	21,272	701,317	....	722,589	YES
ISD 0381 LAKE SUPERIOR	Failed to report in compliance with MN Statutes				
ISD 0394 MONTGOMERY-LONSDALE	....	327,909	....	327,909	YES
ISD 0413 MARSHALL	....	710,964	....	710,964	YES
ISD 0423 HUTCHINSON	....	407,967	....	407,967	YES
ISD 0432 MAHNOMEN	871,997	474,270	....	1,346,267	YES
ISD 0435 WAUBUN	426,224	423,593	12,946	862,763	YES
ISD 0465 LITCHFIELD	....	411,142	16,575	427,717	YES
ISD 0466 DASSEL-COKATO	....	477,045	13,889	490,934	YES
ISD 0477 PRINCETON	....	500,621	99,256	599,877	YES
ISD 0480 ONAMIA	355,976	490,217	....	846,193	YES
ISD 0482 LITTLE FALLS	....	1,146,473	....	1,146,473	YES
ISD 0484 PIERZ	....	439,607	....	439,607	YES
ISD 0492 AUSTIN	....	1,353,613	....	1,353,613	YES
ISD 0508 ST PETER	....	1,626,320	....	1,626,320	YES
ISD 0518 WORTHINGTON	....	1,069,563	....	1,069,563	YES
ISD 0535 ROCHESTER	....	3,928,307	....	3,928,307	YES
ISD 0544 FERGUS FALLS	....	687,742	....	687,742	YES
ISD 0548 PELICAN RAPIDS	....	332,309	....	332,309	YES
ISD 0549 PERHAM	Failed to report in compliance with MN Statutes				
ISD 0564 THIEF RIVER FALLS	7,212	859,852	....	867,064	YES
ISD 0578 PINE CITY	Failed to report in compliance with MN Statutes				
ISD 0593 CROOKSTON	152,650	656,200	23,205	832,055	YES
ISD 0595 EAST GRAND FORKS	14,456	12,147,583	29,466	12,191,505	YES
ISD 0621 MOUNDS VIEW	161,756	2,633,039	43,151	2,837,946	YES
ISD 0622 NORTH ST PAUL-MAPLEWOOD	....	3,153,619	....	3,153,619	YES
ISD 0623 ROSEVILLE	3,643	1,793,046	8,000	1,804,689	YES

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			STATE	OTHER AGENCY		
<b>SCHOOLS AND RELATED AGENCIES</b>						
ISD 0624	WHITE BEAR LAKE	....	2,525,768	49,544	2,575,312	YES
ISD 0625	ST PAUL	1,348,861	29,646,591	1,887,281	32,882,733	YES
ISD 0656	FARIBAULT	....	1,311,650	....	1,311,650	YES
ISD 0659	NORTHFIELD	....	850,737	....	850,737	YES
ISD 0682	ROSEAU	....	355,927	....	355,927	YES
ISD 0690	WARROAD	22,264	533,609	....	555,873	YES
ISD 0700	HERMANTOWN	....	221,722	115,549	337,271	YES
ISD 0701	HIBBING	15,272	993,668	....	1,008,940	YES
ISD 0704	PROCTOR	....	392,504	132,229	524,733	YES
ISD 0706	VIRGINIA	10,891	1,163,803	....	1,174,694	YES
ISD 0707	NETT LAKE	317,845	56,811	15,967	390,623	YES
ISD 0709	DULUTH	1,481,113	5,879,662	16,272	7,377,047	YES
ISD 0719	PRIOR LAKE	5,658	435,741	....	441,399	YES
ISD 0720	SHAKOPEE	15,841	436,584	260,593	713,018	YES
ISD 0727	BIG LAKE	....	304,158	....	304,158	YES
ISD 0728	ELK RIVER	....	987,718	567,433	1,555,151	YES
ISD 0738	HOLDINGFORD	....	301,175	....	301,175	YES
ISD 0739	KIMBALL	....	236,020	70,676	306,696	YES
ISD 0740	MELROSE	....	403,939	....	403,939	YES
ISD 0741	PAYNESVILLE	....	320,325	....	320,325	YES
ISD 0742	ST CLOUD	....	3,491,659	....	3,491,659	YES
ISD 0743	SAUK CENTRE	....	383,139	1,400	384,539	YES
ISD 0745	ALBANY	....	368,043	....	368,043	YES
ISD 0748	SARTELL	....	276,967	117,829	394,796	YES
ISD 0750	ROCORI AREA SCHOOLS	....	363,323	107,934	471,257	YES
ISD 0761	OWATONNA	....	1,201,190	....	1,201,190	YES
ISD 0786	BERTHA-HEWITT	....	315,613	....	315,613	YES
ISD 0821	MENAHGA	....	372,117	....	372,117	YES
ISD 0829	WASECA	....	1,053,128	....	1,053,128	YES
ISD 0831	FOREST LAKE	....	1,783,169	26,426	1,809,595	YES
ISD 0832	MAHTOMEDI	....	393,508	7,055	400,563	YES
ISD 0833	SO WASHINGTON COUNTY	Failed to report in compliance with MN Statutes				
ISD 0834	STILLWATER	....	1,475,284	....	1,475,284	YES
ISD 0840	ST JAMES	....	791,128	....	791,128	YES
ISD 0846	BRECKENRIDGE	....	908,970	....	908,970	YES
ISD 0861	WINONA	....	1,116,149	....	1,116,149	YES
ISD 0876	ANNANDALE	....	348,578	36,589	385,167	YES
ISD 0877	BUFFALO	....	1,027,274	....	1,027,274	YES
ISD 0882	MONTICELLO	....	1,214,442	....	1,214,442	YES
ISD 0891	CANBY	....	278,203	31,115	309,318	YES
ISD 0911	CAMBRIDGE	114,179	1,753,414	....	1,867,593	YES
ISD 0912	MILACA	....	462,781	102,278	565,059	YES

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		DIRECT FEDERAL	STATE	OTHER AGENCY		
<b>SCHOOLS AND RELATED AGENCIES</b>						
ISD 2134	UNITED SOUTH CENTRAL	....	357,691	....	357,691	YES
ISD 2135	MAPLE RIVER	....	326,364	....	326,364	YES
ISD 2137	KINGSLAND	....	330,787	....	330,787	YES
ISD 2142	ST LOUIS COUNTY	134,677	1,252,152	207,263	1,594,092	YES
ISD 2144	CHISAGO LAKES	....	580,813	....	580,813	YES
ISD 2149	MINNEWASKA	....	647,376	....	647,376	YES
ISD 2154	EVELETH-GILBERT	....	430,083	78,339	508,422	YES
ISD 2155	WADENA-DEER CREEK	....	952,974	....	952,974	YES
ISD 2164	DILWORTH-GLYNDON-FELTON	....	333,021	124,440	457,461	YES
ISD 2165	HINCKLEY-FINLAYSON	28,960	466,652	....	495,612	YES
ISD 2168	NRHEG	Audit report missing reports on federal programs				NO
ISD 2169	MURRAY COUNTY	....	468,028	8,713	476,741	YES
ISD 2170	STAPLES-MOTLEY	....	832,037	23,854	855,891	YES
ISD 2174	PINE RIVER	....	549,611	3,884	553,495	YES
ISD 2184	LUVERNE	....	408,893	47,718	456,611	YES
ISD 2190	YELLOW MEDICINE EAST	....	313,375	8,621	321,996	YES
ISD 2364	BELGRADE-BROOTEN-ELROSA	....	290,802	40,328	331,130	YES
ISD 2365	GIBBON-FAIRFAX-WINTHROP	....	317,986	17,723	335,709	YES
ISD 2396	A.C.G.C.	....	364,039	80,820	444,859	YES
ISD 2397	LESUEUR-HENDERSON	....	318,629	....	318,629	YES
ISD 2448	MARTIN COUNTY WEST	....	....	....	....	YES
ISD 2534	BIRD ISLAND	....	324,361	....	324,361	YES
ISD 2580	ASKOV-SANDSTONE	8,911	419,021	....	427,932	YES
ISD 2689	PIPESTONE-JASPER	1,742	527,354	61,147	590,243	YES
ISD 2711	MESABI EAST SCHOOLS	....	230,480	70,586	301,066	YES
ISD 2752	FAIRMONT AREA SCHOOLS	....	498,465	....	498,465	YES
ISD 2753	LONG PRAIRIE-GREY EAGLE	....	490,720	....	490,720	YES
ISD 2758	REDWOOD FALLS	108,593	373,618	58,000	540,211	YES
ISD 2853	LAC QUI PARLE VALLEY	....	551,685	88,341	640,026	YES
ISD 2854	ADA-BORUP	....	7,933,228	....	7,933,228	YES
ISD 2859	GLENCOE-SILVER LAKE	....	365,643	....	365,643	YES
ISD 2860	BLUE EARTH	....	374,239	....	374,239	YES
ISD 2862	JACKSON	....	399,637	....	399,637	YES
LAKES COUNTRY SERVICE COOP		....	692,714	....	692,714	YES
MEEKER-WRIGHT SPECIAL ED COOP		....	910,124	13,617	923,741	YES
METROPOLITAN SERVICE COOP		33,981	1,023,103	....	1,057,084	YES
MID STATE EDUCATION DISTRICT		Failed to report in compliance with MN Statutes				
MIDWEST SPECIAL ED COOP		....	396,887	....	396,887	YES
MN RIVER VALLEY SPEC ED COOP		Failed to report in compliance with MN Statutes				
MN VALLEY EDUCATION DISTRICT		....	655,880	....	655,880	YES
NE SERVICE COOP		Failed to report in compliance with MN Statutes				
NEW VISIONS SCHOOL		Failed to report in compliance with MN Statutes				

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		STATE	OTHER AGENCY		
<b>SCHOOLS AND RELATED AGENCIES</b>					
NORTH CENTRAL SERVICE COOP	Failed to report in compliance with MN Statutes				
NORTHERN LAKES SP ED COOP	....	375,730	....	375,730	YES
PILOT ENHANCED PAIRED DISTRICT 3001	....	453,013	57,931	510,944	YES
RIVER BEND EDUCATION DISTRICT	....	633,717	....	633,717	YES
ROOT RIVER EDUCATION DISTRICT	....	....	....	....	YES
SOUTH CENTRAL SERVICE COOP	....	669,472	....	669,472	YES
SOUTHERN PLAINS ED COOP	....	548,175	....	548,175	YES
SSD 1 MINNEAPOLIS	3,320,360	33,555,899	442,001	37,318,260	YES
SSD 6 SOUTH ST PAUL	....	1,046,934	....	1,046,934	YES
ST CROIX RIVER EDUCATION DISTRICT	....	571,375	....	571,375	YES
SW & WEST CENTRAL SERVICE COOP	494,603	3,431,023	....	3,925,626	YES
WEST CENTRAL EDUCATION DISTRICT	....	509,636	....	509,636	YES
ZUMBRO EDUCATION DISTRICT	....	619,126	....	619,126	YES
TOTAL	<u>17,647,381</u>	<u>258,276,179</u>	<u>7,114,090</u>	<u>283,037,650</u>	
<b>TRIBAL GOVERNMENTS</b>					
BOISE FORTE RES BUS COMM	9,304,840	195,914	46,900	9,547,654	YES
FOND DU LAC RESERVATION	8,003,883	585,373	4,547,904	13,137,160	YES
GRAND PORTAGE RESERVATION	2,304,424	155,679	16,057	2,476,160	YES
LEECH LAKE RESERVATION BUS COMM	Report not received in time for this publication				
LOWER SIOUX COMM COUNCIL	Report not received in time for this publication				
MILLE LACS RESERVATION BUS COMM	Report not received in time for this publication				
MN CHIPPEWA TRIBE	Report not received in time for this publication				
PRAIRIE ISLAND INDIAN COMMUNITY	Report not received in time for this publication				
RED LAKE BAND OF CHIPPEWA INDIANS	19,408,341	851,510	29,915	20,289,766	YES
SHAKOPEE MDEWANKTON SIOUX COMMUNITY	Report not received in time for this publication				
UPPER SIOUX COMMUNITY	Report not received in time for this publication				
WHITE EARTH RESERVATION	Report not received in time for this publication				
TOTAL	<u>39,021,488</u>	<u>1,788,476</u>	<u>4,640,776</u>	<u>45,450,740</u>	
GRAND TOTAL	<u>280,722,678</u>	<u>789,324,716</u>	<u>41,635,050</u>	<u>1,111,682,444</u>	

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## **EXHIBIT 4**

### **FEDERAL GRANT REVENUE BY ADMINISTERING AGENCY**

The following exhibit is a summary of federal grant revenue by administering agency, followed by a detailed breakdown per administering agency by the subrecipient entities and CFDA numbers. The detailed breakdown identifies if the entity's audit report is in accordance with the reporting elements required by generally accepted government auditing standards and OMB 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>
ANOKA COUNTY	\$ 6,756,554
ARROWHEAD REG DEVELOP COMM	\$ 375,124
BENTON-STEARNES EDUCATION DISTRICT	\$ 467,428
BOISE FORTE RES BUS COMM	\$ 15,967
BROWN COUNTY	\$ 71,236
BROWN-NICOLLET CHS	\$ 28,149
CARLTON COOK LAKE ST LOUIS CO HL BD	\$ 161,851
CARVER-SCOTT EDUCATIONAL COOP	\$ 10,184
CASS COUNTY	\$ 219,232
CATHOLIC CHARITIES -ST PAUL MPLS	\$ 112,874
CENTRAL COMMUNITY HOUSING TRUST	\$ 217,239
CENTRAL LAKES EDUCATION DISTRICT	\$ 71,024
CENTRAL MN COUNCIL ON AGING	\$ 64,896
CHIPPEWA COUNTY	\$ 8,390
CITY OF BLUE EARTH	\$ 10,296
CITY OF COKATO	\$ 231,153
CITY OF FERGUS FALLS	\$ 8,608
CITY OF FRIDLEY	\$ 77,348
CITY OF GOOD THUNDER	\$ 42,916
CITY OF MINNEAPOLIS	\$ 3,838,783
CITY OF MONTGOMERY	\$ 26,720

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
CITY OF MONTROSE	\$ 1,447
CITY OF MOORHEAD	\$ 26,900
CITY OF ST JAMES	\$ 11,994
CITY OF ST PAUL	\$ 1,916,863
CITY OF WATERVILLE	\$ 11,414
CLAY WILKIN CHS	\$ 112,291
COMM ACTION FOR SUBURBAN HENNEPIN	\$ 6,750
COOK COUNTY	\$ 98,130
DAKOTA COUNTY	\$ 219,986
DAKOTA COUNTY HRA	\$ 243,797
DIRECTION SERVICES	\$ 14,388
EAST CENTRAL REG DEVELOP COMM	\$ 10,800
FARIB-MARTIN HSB	\$ 114,858
FARIBAULT COUNTY HRA	\$ 232,085
FOND DU LAC RESERVATION	\$ 176,397
FRESHWATER EDUCATION DISTRICT	\$ 23,854
GREAT LAKES INDIAN FISH & W COMM	\$ 59,366
GREAT LAKES NAT'L PROG OFFICE	\$ 19,522
GREATER MPLS COUNCIL OF CHURCHES	\$ 2,377
HEADWATERS REG DEVELOP COMM	\$ 24,360
HENNEPIN COUNTY	\$ 2,277,803
HENNEPIN SCOTT CARVER SDA 9	\$ 193,757

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
INDIAN HEALTH SERVICE	\$ 4,458,853
INTERMEDIATE SCHOOL DISTRICT 287	\$ 111,163
INTERMEDIATE SCHOOL DISTRICT 917	\$ 44,138
ISD 0014 FRIDLEY	\$ 35,665
ISD 0093 CARLTON	\$ 8,959
ISD 0094 CLOQUET	\$ 238,819
ISD 0112 CHASKA	\$ 1,270
ISD 0129 MONTEVIDEO	\$ 13,871
ISD 0152 MOORHEAD	\$ 124,440
ISD 0564 THIEF RIVER FALLS	\$ 29,466
ISD 0595 EAST GRAND FORKS	\$ 9,334
ISD 0621 MOUNDS VIEW	\$ 10,112
ISD 0624 WHITE BEAR LAKE	\$ 7,055
ISD 0706 VIRGINIA	\$ 403,494
ISD 0882 MONTICELLO	\$ 567,433
ISD 0911 CAMBRIDGE	\$ 201,534
ISD 2689 PIPESTONE-JASPER	\$ 2,375
ITASCA COUNTY	\$ 202,527
KANABEC PINE CHS	\$ 211,632
KANDIYOHI COUNTY	\$ 2,600
KANDIYOHI COUNTY HRA	\$ 1,023,998
KOOCHICHING COUNTY	\$ 1,280

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
LAKE AGASSIZ SPEC ED COOP	\$ 21,626
LAKE OF THE WOODS COUNTY	\$ 805
LE SEUER CO HRA	\$ 202,502
LE SUEUR COUNTY	\$ 87,693
LEAGUE OF MN CITIES	\$ 103,214
LUTHERAN IMMIGRATION/REFUGEE SRVCS	\$ 236,584
MARSHALL COUNTY	\$ 943
MCLEOD COUNTY	\$ 4,057
MCLEOD COUNTY HRA	\$ 267,416
MEEKER COUNTY HRA	\$ 180,623
MEEKER MCLEOD SIBLEY CHS	\$ 64,673
MEEKER-WRIGHT SPECIAL ED COOP	\$ 67,053
METROPOLITAN COUNCIL	\$ 453,748
METROPOLITAN LIBRARY SERVICE AGENCY	\$ 52,869
MID STATE CHS	\$ 192,750
MID-MINNESOTA DEVELOPMENT COMM	\$ 43,855
MN - CNCL ON VOC TECH EDUCATION	\$ 726,586
MN - DEPARTMENT OF AGRICULTURE	\$ 2,488,748
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING	\$ 346,125,443
MN - DEPARTMENT OF CORRECTIONS	\$ 1,593,776
MN - DEPARTMENT OF ECONOMIC SECURITY	\$ 25,028,850
MN - DEPARTMENT OF FINANCE	\$ 2,560,499

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EXHIBIT 4  
(Continued)

<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
MN - DEPARTMENT OF HEALTH	\$ 60,575,408
MN - DEPARTMENT OF HUMAN SERVICES	\$ 168,229,295
MN - DEPARTMENT OF NATURAL RESOURCES	\$ 810,127
MN - DEPARTMENT OF PUBLIC SAFETY	\$ 78,906,469
MN - DEPARTMENT OF PUBLIC SERVICE	\$ 91,661
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT	\$ 47,104,608
MN - DEPARTMENT OF TRANSPORTATION	\$ 47,456,820
MN - HISTORICAL SOCIETY	\$ 10,000
MN - HOUSING FINANCE AGENCY	\$ 802,081
MN - POLLUTION CONTROL AGENCY	\$ 3,310,103
MN - PUBLIC FACILITIES AUTHORITY	\$ 3,481,667
MN - STATE ARTS BOARD	\$ 17,229
MN - SUPREME COURT	\$ 5,346
MN CHIPPEWA TRIBE	\$ 261,171
MN HOUSING PARTNERSHIP	\$ 23,313
MN RIVER VALLEY ED DISTRICT	\$ 96,196
MN RIVER VALLEY SPEC ED COOP	\$ 341,583
NAT'L ASSOC OF PRIVATE INDUSTRY CNCLS	\$ 31,756
NE METRO INTERDISTRICT NO 916	\$ 48,832
NICOLLET COUNTY	\$ 91,615
NORMAN COUNTY	\$ 11,482
NORTH CENTRAL SERVICE COOP	\$ 3,884

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
NORTH COUNTRY CHS	\$ 706,993
NORTH COUNTRY VOCATIONAL CENTER	\$ 63,984
NORTH DAKOTA-DEPT OF EDUCATION	\$ 114,099
NORTH DAKOTA-DEPT OF HUMAN SERVICES	\$ 965,700
NW PRIVATE INDUSTRY COUNCIL	\$ 445,287
NW REG DEVELOP COMM	\$ 65,456
OLMSTED CO HRA	\$ 38,338
PINE TO PRAIRIE VOCATIONAL CENTER	\$ 12,946
PLANNED PARENTHOOD OF MINNESOTA	\$ 253,373
PRIVATE INDUSTRY COUNCIL FIVE	\$ 13,617
RAMSEY COUNTY	\$ 3,654,378
RED LAKE BAND OF CHIPPEWA INDIANS	\$ 50,000
RED LAKE COUNTY	\$ 3,212
REGION 5 DEVELOP COMM	\$ 60,932
REGION NINE DEVELOPMENT COMMISSION	\$ 36,750
REGION VIII NORTH WELFARE BOARD	\$ 672,356
RENVILLE COUNTY	\$ 2,009
RIVER BEND EDUCATION DISTRICT	\$ 33,212
RIVERLAND COMMUNITY COLLEGE	\$ 11,994
ROSEAU COUNTY	\$ 5,170
RUNESTONE EDUCATION DISTRICT	\$ 15,644
SCOTT COUNTY	\$ 3,267

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EXHIBIT 4  
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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
SE MN AREA AGY ON AGING	\$ 968,138
SE MN PRIVATE INDUSTRY COUNCIL	\$ 155,537
SEMCAC INC	\$ 5,565
SIBLEY COUNTY	\$ 52,918
SOUTH CENTRAL SERVICE COOP	\$ 15,452
ST CLOUD HRA	\$ 44,196
ST LOUIS COUNTY	\$ 493,844
ST PAUL HRA	\$ 744,191
ST PAUL REHAB CENTER	\$ 7,607
STEARNS COUNTY	\$ 9,622
STEVENS COUNTY	\$ 4,814
SW & WEST CENTRAL SERVICE COOP	\$ 595,061
SW MN HSG PARTNERSHIP	\$ 162,507
SW MN PIC	\$ 131,040
SW REG DEVELOP COMM	\$ 473,372
TRI-VALLEY OPPORTUNITY COUNCIL INC	\$ 29,569
U.S. - CORP FOR NATL AND COMM SERVICE	\$ 2,171,856
U.S. - DEPARTMENT OF AGRICULTURE	\$ 12,990,119
U.S. - DEPARTMENT OF COMMERCE	\$ 3,893,940
U.S. - DEPARTMENT OF DEFENSE	\$ 415,571
U.S. - DEPARTMENT OF EDUCATION	\$ 16,828,346
U.S. - DEPARTMENT OF ENERGY	\$ 36,916

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	\$ 61,811,402
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$ 98,749,324
U.S. - DEPARTMENT OF INTERIOR	\$ 19,895,759
U.S. - DEPARTMENT OF JUSTICE	\$ 12,859,590
U.S. - DEPARTMENT OF LABOR	\$ 2,326,376
U.S. - DEPARTMENT OF TRANSPORTATION	\$ 45,626,125
U.S. - ENVIRONMENTAL PROTECTION AGENCY	\$ 923,050
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	\$ 122,380
U.S. - FEDERAL COMMUNICATIONS COMMISSION	\$ 257,528
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY	\$ 336,320
U.S. - FEDERAL MEDIATION & CONCILIATION SERVICE	\$ 77,338
U.S. - INFORMATION AGENCY	\$ 10,778
U.S. - NATIONAL FOUNDATION OF ARTS & HUMANITIES	\$ 25,666
U.S. - NATIONAL SCIENCE FOUNDATION	\$ 1,350,877
U.S. - SMALL BUSINESS ADMINISTRATION	\$ 13,417
UNITED WAY OF AMERICA	\$ 58,787
UNITED WAY, GRAND RAPIDS, MN	\$ 17,993
UNITED WAY-MPLS	\$ 6,000
UNIVERSITY OF FLORIDA	\$ 14,979
UNIVERSITY OF ILLINOIS AT CHICAGO	\$ 1,860
UNIVERSITY OF MARYLAND	\$ 144,152
UNIVERSITY OF MICHIGAN STATE	\$ 23,293

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
UNIVERSITY OF MINNESOTA	\$ 409,447
UPPER MN VALLEY REG DEVELOP COMM	\$ 327,924
WASECA COUNTY	\$ 78,800
WATONWAN COUNTY	\$ 41,918
WEST CENTRAL AREA AGENCY ON AGING	\$ 127,579
WEST CENTRAL EDUCATION DISTRICT	\$ 1,400
WHITE EARTH RESERVATION	\$ 3,934
WILDERNESS INQUIRY INC	\$ 18,967
WISCONSIN COULEE CAP	\$ 18,981
WRIGHT COUNTY	\$ <u>1,514</u>
GRAND TOTAL	\$ <u><u>1,111,682,444</u></u>

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<b>ANOKA COUNTY</b>					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 14.219	\$ 393,892				
CFDA 93.575	<u>5,641,758</u>				
	<u>\$ 6,035,650</u>				
CITY OF COLUMBIA HEIGHTS		YES			
CFDA 14.218	\$ 14,530				
CFDA 83.503	<u>4,618</u>				
	<u>\$ 19,148</u>				
CITY OF COON RAPIDS		YES			
CFDA 14.218	\$ 509,935				
CFDA 83.534	8,774				
CFDA 93.994	<u>78,500</u>				
	<u>\$ 597,209</u>				
ISD 0011 ANOKA-HENNEPIN		YES	YES		
CFDA 17.250	\$ 16,078				
CFDA 84.278	<u>34,174</u>				
	<u>\$ 50,252</u>				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.231	\$ 54,295				
	<u>54,295</u>				
<b>ARROWHEAD REG DEVELOP COMM</b>					
CARLTON COUNTY		YES	YES		
CFDA 93.044	\$ 750				
CITY OF DULUTH		YES	YES		
CFDA 93.045	\$ 185,122				
ST LOUIS COUNTY		YES	YES		
CFDA 93.045	\$ 189,252				
	<u>189,252</u>				
<b>BENTON-STEARNES EDUCATION DISTRICT</b>					
ISD 0047 SAUK RAPIDS		YES	YES	YES	
CFDA 84.027	\$ 69,426				
CFDA 84.173	20,181				
CFDA 84.048	<u>9,194</u>				
	<u>\$ 98,801</u>				

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<b>BENTON-STEARNES EDUCATION DISTRICT</b>					
ISD 0051 FOLEY		YES	YES	YES	
CFDA 84.027	\$ 64,987				
CFDA 84.173	7,201				
	<u>\$ 72,188</u>				
ISD 0739 KIMBALL		YES	YES	YES	
CFDA 84.027	\$ 58,958				
CFDA 84.173	11,718				
	<u>\$ 70,676</u>				
ISD 0748 SARTELL		YES	YES	YES	
CFDA 84.027	\$ 117,829				
ISD 0750 ROCORI AREA SCHOOLS		YES	YES	YES	
CFDA 84.027	\$ 103,076				
CFDA 84.048	4,858				
	<u>\$ 107,934</u>				
<b>BOISE FORTE RES BUS COMM</b>					
ISD 0707 NETT LAKE		YES	YES	YES	
CFDA 15.130	\$ 15,967				
	<u>\$ 15,967</u>				
<b>BROWN COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	\$ 8,233				
CFDA 93.558	63,003				
	<u>\$ 71,236</u>				
<b>BROWN-NICOLLET CHS</b>					
NICOLLET COUNTY		YES	YES		
CFDA 93.994	\$ 28,149				
	<u>\$ 28,149</u>				
<b>CARLTON COOK LAKE ST LOUIS CO HL BD</b>					
CARLTON COUNTY		YES	YES		
CFDA 10.557	\$ 65,335				
CFDA 93.268	7,829				
CFDA 93.991	8,301				
CFDA 93.994	35,213				
	<u>\$ 116,678</u>				YES

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<b>CARLTON COOK LAKE ST LOUIS CO HL BD</b>					
COOK COUNTY					
CFDA 10.557	\$ 7,977	YES	YES		
CFDA 93.268	3,432				
CFDA 93.994	4,566				
	<u>\$ 15,975</u>				
LAKE COUNTY					
CFDA 10.557	\$ 17,630	YES	YES		
CFDA 93.268	3,165				YES
CFDA 93.991	3,007				
CFDA 93.994	5,396				
	<u>\$ 29,198</u>				
<b>CARVER-SCOTT EDUCATIONAL COOP</b>					
ISD 0277 WESTONKA		YES	YES	YES	
CFDA 84.002	\$ 10,184				
	<u>\$ 10,184</u>				
<b>CASS COUNTY</b>					
TODD COUNTY					
CFDA 10.557	\$ 81,819	YES	YES		
CFDA 93.268	6,136				
CFDA 93.994	36,228				
	<u>\$ 124,183</u>				
WADENA COUNTY					
CFDA 10.557	\$ 67,452	YES	YES		
CFDA 93.268	5,097				
CFDA 93.994	22,500				
	<u>\$ 95,049</u>				
<b>CATHOLIC CHARITIES -ST PAUL MPLS</b>					
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.566	\$ 112,874				
	<u>\$ 112,874</u>				
<b>CENTRAL COMMUNITY HOUSING TRUST</b>					
THE BRIDGE FOR RUNAWAY YOUTH, INC		YES			
CFDA 14.235	\$ 217,239				
	<u>\$ 217,239</u>				

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<b>CENTRAL LAKES EDUCATION DISTRICT</b>					
ISD 0347 WILLMAR		YES			
CFDA 84.048 \$	52,322				
	\$ 52,322				
ISD 2364 BELGRADE-BROOTEN-ELROSA		YES	YES	YES	
CFDA 84.186 \$	4,077				
CFDA 84.278	6,332				
CFDA 84.048	8,293				
	\$ 18,702				
<b>CENTRAL MN COUNCIL ON AGING</b>					
SHERBURNE COUNTY		YES	YES		
CFDA 93.044 \$	7,707				
STEARNS COUNTY		YES	YES	YES	
CFDA 93.044 \$	34,461				
WRIGHT COUNTY		YES	YES		
CFDA 93.044 \$	22,728				
<b>CHIPPEWA COUNTY</b>					
CITY OF MONTEVIDEO		YES			
CFDA 83.516 \$	8,390				
<b>CITY OF BLUE EARTH</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.228 \$	10,296				
<b>CITY OF COKATO</b>					
WRIGHT COUNTY COMMUNITY ACTION INC		YES			
CFDA 14.228 \$	231,153				YES
<b>CITY OF FERGUS FALLS</b>					
OTTER TAIL COUNTY		YES	YES		
CFDA 20.600 \$	8,608				

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<b>CITY OF FRIDLEY</b>					
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 14.239	\$ 77,348				
	\$ 77,348				
<b>CITY OF GOOD THUNDER</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.228	\$ 42,916				
<b>CITY OF MINNEAPOLIS</b>					
CITY OF BLOOMINGTON		YES			
CFDA 10.557	\$ 64,428				
HENNEPIN COUNTY		YES			
CFDA 16.592	\$ 512,083				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.558	\$ 180,274				
MN AIDS PROJECT		YES	YES		
CFDA 14.218	\$ 40,547				
MPLS PARK AND RECREATION BOARD		YES			
CFDA 14.218	\$ 539,306				
CFDA 83.516	\$ 1,922,559				
	\$ 2,461,865				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 14.218	\$ 113,035				
RESOURCE INC		YES			
CFDA 14.218	\$ 58,038				
CFDA 14.244	3,230				
CFDA 17.246	17,529				
CFDA 17.250	27,051				
CFDA 17.253	255,000				
CFDA 93.561	88,685				
	\$ 449,533				
SSD 1 MINNEAPOLIS		YES			
CFDA 14.218	\$ 17,018				

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<b>CITY OF MONTGOMERY</b>					
MN VALLEY ACTION COUNCIL CFDA 14.228 \$	26,720	YES			
<b>CITY OF MONTROSE</b>					
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 14.228 \$	1,447	YES			
<b>CITY OF MOORHEAD</b>					
CLAY COUNTY CFDA 16.579 \$	26,900	YES	YES		
<b>CITY OF ST JAMES</b>					
MN VALLEY ACTION COUNCIL CFDA 14.228 \$	11,994	YES			
<b>CITY OF ST PAUL</b>					
ISD 0625 ST PAUL CFDA 14.218 \$	212,676	YES			
CFDA 14.853	60,002				
CFDA 14.863	43,537				
CFDA 16.592	166,629				
CFDA 17.250	648,896				
CFDA 17.253	133,020				
CFDA 93.561	580,274				
	\$ 1,845,034				
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.231 \$	22,000	YES			
ST PAUL REHAB CENTER CFDA 17.250 \$	9,045	YES			
CFDA 17.250	20,784				
CFDA 93.585	20,000				
	\$ 49,829				
<b>CITY OF WATERVILLE</b>					
MN VALLEY ACTION COUNCIL CFDA 14.228 \$	11,414	YES			

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<b>CLAY WILKIN CHS</b>					
WILKIN COUNTY					
CFDA 10.557	\$ 91,366	YES	YES		
CFDA 93.268	5,044				
CFDA 93.919	2,674				
CFDA 93.994	<u>13,207</u>				
	<u>\$ 112,291</u>				
<b>COMM ACTION FOR SUBURBAN HENNEPIN</b>					
SUSTAINABLE RESOURCES CENTER					
CFDA 81.042	\$ 6,750	YES			
<b>COOK COUNTY</b>					
ISD 0166 COOK COUNTY					
CFDA 10.665	\$ 98,130	YES	YES		YES
<b>DAKOTA COUNTY</b>					
INTERMEDIATE SCHOOL DISTRICT 917					
CFDA 84.158	\$ 15,379	YES	YES		
CFDA 84.278	<u>136</u>				
	<u>\$ 15,515</u>				
ISD 0194 LAKEVILLE					
CFDA 93.778	\$ 6,454	YES	YES		
SCOTT CARVER DAKOTA COMM ACT AGENCY					
CFDA 14.235	\$ 198,017	YES			
<b>DAKOTA COUNTY HRA</b>					
CITY OF BURNSVILLE					
CFDA 14.218	\$ 150,944	YES			
SCOTT CARVER DAKOTA COMM ACT AGENCY					
CFDA 14.239	\$ 92,853	YES			
<b>DIRECTION SERVICES</b>					
PACER CENTER					
CFDA 84.326	\$ 14,388	YES			

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<b>EAST CENTRAL REG DEVELOP COMM</b>					
CHISAGO COUNTY		YES	YES		
CFDA 93.044	\$ 3,600				
	\$ 3,600				
ISANTI COUNTY		YES	YES		
CFDA 93.044	\$ 7,200				
<b>FARIB-MARTIN HSB</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	\$ 22,041				
CFDA 93.558	92,817				
	\$ 114,858				
<b>FARIBAULT COUNTY HRA</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.855	119,120				
CFDA 14.857	112,965				
	\$ 232,085				
<b>FOND DU LAC RESERVATION</b>					
ISD 0094 CLOQUET		YES	YES		
CFDA 15.042	\$ 117,080				
CFDA 84.278	43,045				
	\$ 160,125				
ISD 0709 DULUTH		YES			
CFDA 15.130	\$ 16,272				
<b>FRESHWATER EDUCATION DISTRICT</b>					
ISD 2170 STAPLES-MOTLEY		YES			
CFDA 84.027	\$ 15,384				
CFDA 84.048	8,470				
	\$ 23,854				

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<b>GREAT LAKES INDIAN FISH &amp; W COMM</b>					
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 15.039	\$ 59,366				
	\$ 59,366				
<b>GREAT LAKES NAT'L PROG OFFICE</b>					
WESTERN LAKE SUPERIOR -SANITARY DIST		YES			
CFDA 66.505	\$ 19,522				
<b>GREATER MPLS COUNCIL OF CHURCHES</b>					
CITY OF COON RAPIDS		YES			
CFDA 93.044	\$ 2,377				
<b>HEADWATERS REG DEVELOP COMM</b>					
HUBBARD COUNTY		YES	YES		
CFDA 93.044	\$ 11,784				
MULTI-COUNTY NURSING SERVICE		YES	YES		
CFDA 93.044	\$ 6,280				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 93.046	\$ 6,296				
<b>HENNEPIN COUNTY</b>					
CARVER COUNTY		YES	YES		
CFDA 17.250	\$ 96,406				
CFDA 17.253	\$ 2,909				
	\$ 99,315				
CITY OF BLOOMINGTON		YES			
CFDA 10.557	\$ 21,910				
CFDA 83.534	\$ 11,609				
	\$ 33,519				
CITY OF EDEN PRAIRIE		YES			
CFDA 14.218	\$ 293,386				
CITY OF EDINA		YES			
CFDA 14.218	\$ 96,368				

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<b>HENNEPIN COUNTY</b>					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 93.558 \$	220,665				
CITY OF PLYMOUTH		YES			
CFDA 83.534 \$	6,128				
CITY OF RICHFIELD		YES	YES		
CFDA 14.218 \$	326,159				
CFDA 83.513	5,493				
	\$ 331,652				
INTERMEDIATE SCHOOL DISTRICT 287		YES	YES		
CFDA 84.278 \$	341,371				
LUTHERAN SOCIAL SERVICE OF MN		YES			YES
CFDA 14.235 \$	136,143				
CFDA 17.253	55,798				
	\$ 191,941				
MN AIDS PROJECT		YES	YES		
CFDA 93.914 \$	79,635				
PERSPECTIVES INC		YES			
CFDA 14.235 \$	221,376				
CFDA 93.959	67,699				
	\$ 289,075				
RESOURCE INC		YES			
CFDA 17.246 \$	138,112				
CFDA 17.250	156,636				
	\$ 294,748				
<b>HENNEPIN SCOTT CARVER SDA 9</b>					
SCOTT COUNTY		YES	YES		
CFDA 17.246 \$	52,754				
CFDA 17.250	141,003				
	\$ 193,757				
<b>INDIAN HEALTH SERVICE</b>					
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 93.210 \$	4,458,853				

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<b>INTERMEDIATE SCHOOL DISTRICT 287</b>						
ISD 0270 HOPKINS			YES	YES		
CFDA 84.048	\$	21,725				
CFDA 84.027		3,757				
	\$	25,482				
ISD 0273 EDINA			YES	YES		
CFDA 84.048	\$	12,038				
CFDA 84.278		7,717				
	\$	19,755				
ISD 0276 MINNETONKA			YES			
CFDA 84.048	\$	15,574				
CFDA 84.298		2,231				
	\$	17,805				
ISD 0277 WESTONKA			YES	YES	YES	
CFDA 84.186	\$	11,111				
CFDA 84.048		10,241				
	\$	21,352				
ISD 0279 OSSEO			YES			
CFDA 84.278	\$	10,776				
ISD 0283 ST LOUIS PARK			YES			
CFDA 84.048	\$	15,993				
<b>INTERMEDIATE SCHOOL DISTRICT 917</b>						
ISD 0191 BURNSVILLE			YES	YES		
CFDA 84.048	\$	4,000				
CFDA 84.181		40,138				
	\$	44,138				
<b>ISD 0014 FRIDLEY</b>						
ISD 0013 COLUMBIA HEIGHTS			YES	YES		
CFDA 84.048	\$	10,482				
ISD 0621 MOUNDS VIEW			YES	YES		
CFDA 84.048	\$	25,183				

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<b>ISD 0093 CARLTON</b>					
ISD 0704 PROCTOR CFDA 84.278 \$	8,959	YES	YES		
<b>ISD 0094 CLOQUET</b>					
ISD 0700 HERMANTOWN CFDA 84.027 \$	115,549	YES	YES		
ISD 0704 PROCTOR CFDA 84.027 \$	123,270	YES	YES		
<b>ISD 0112 CHASKA</b>					
CARVER-SCOTT EDUCATIONAL COOP CFDA 84.186 \$	1,270	YES	YES	YES	
<b>ISD 0129 MONTEVIDEO</b>					
ISD 0593 CROOKSTON CFDA 10.559 \$	13,871	YES	YES		
<b>ISD 0152 MOORHEAD</b>					
ISD 2164 DILWORTH-GLYNDON-FELTON CFDA 84.027 \$	124,440	YES	YES		
<b>ISD 0564 THIEF RIVER FALLS</b>					
ISD 0595 EAST GRAND FORKS CFDA 84.048 \$	26,892	YES	YES		
CFDA 84.243	2,574				
	\$ 29,466				
<b>ISD 0595 EAST GRAND FORKS</b>					
ISD 0593 CROOKSTON CFDA 84.048 \$	9,334	YES	YES		

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<b>ISD 0621 MOUNDS VIEW</b>					
ISD 0012 CENTENNIAL		YES	YES		
CFDA 84.048 \$	10,112				
	\$ 10,112				
<b>ISD 0624 WHITE BEAR LAKE</b>					
ISD 0832 MAHTOMEDI		YES	YES	YES	
CFDA 84.048 \$	7,055				
<b>ISD 0706 VIRGINIA</b>					
ISD 0166 COOK COUNTY		YES	YES		
CFDA 84.027 \$	36,074				
CFDA 84.173	6,827				
CFDA 84.181	4,405				
	\$ 47,306				
ISD 2142 ST LOUIS COUNTY		YES	YES		
CFDA 84.027 \$	182,366				
CFDA 84.173	24,897				
	\$ 207,263				
ISD 2154 EVELETH-GILBERT		YES	YES		
CFDA 84.027 \$	71,843				
CFDA 84.173	6,496				
	\$ 78,339				
ISD 2711 MESABI EAST SCHOOLS		YES	YES		
CFDA 84.027 \$	55,858				
CFDA 84.173	14,728				
	\$ 70,586				
<b>ISD 0882 MONTICELLO</b>					
ISD 0728 ELK RIVER		YES			
CFDA 84.027 \$	516,040				
CFDA 84.173	51,393				
	\$ 567,433				

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<b>ISD 0911 CAMBRIDGE</b>						
ISD 0477 PRINCETON			YES	YES	YES	
CFDA 84.027	\$	93,043				
CFDA 84.173		6,213				
	\$	99,256				
ISD 0912 MILACA			YES	YES	YES	
CFDA 84.027	\$	102,278				
<b>ISD 2689 PIPESTONE-JASPER</b>						
ISD 2169 MURRAY COUNTY			YES			
CFDA 84.181	\$	2,375				
<b>ITASCA COUNTY</b>						
ISD 0318 GRAND RAPIDS			YES	YES		
CFDA 10.665	\$	195,760				
KOOTASCA COMM ACTION INC			YES			
CFDA 83.523	\$	6,767				
<b>KANABEC PINE CHS</b>						
KANABEC COUNTY			YES	YES		
CFDA 10.557	\$	180,485				
CFDA 93.268		10,726				YES
CFDA 93.994		20,421				
	\$	211,632				
<b>KANDIYOHI COUNTY</b>						
HEARTLAND COMMUNITY ACTION AGENCY			YES			
CFDA 83.523	\$	2,600				
<b>KANDIYOHI COUNTY HRA</b>						
HEARTLAND COMMUNITY ACTION AGENCY			YES			
CFDA 14.855		632,701				
CFDA 14.857		391,297				
	\$	1,023,998				

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<b>KOOCHICHING COUNTY</b>					
KOOTASCA COMM ACTION INC CFDA 83.523	\$ 1,280	YES			
	<u>\$ 1,280</u>				
<b>LAKE AGASSIZ SPEC ED COOP</b>					
ISD 2364 BELGRADE-BROOTEN-ELROSA CFDA 84.027	\$ 21,626	YES	YES	YES	
	<u>\$ 21,626</u>				
<b>LAKE OF THE WOODS COUNTY</b>					
NW COMM ACTION INC CFDA 83.523	\$ 805	YES			
	<u>\$ 805</u>				
<b>LE SEUER CO HRA</b>					
MN VALLEY ACTION COUNCIL CFDA 14.857	\$ 202,502	YES			
	<u>\$ 202,502</u>				
<b>LE SUEUR COUNTY</b>					
MN VALLEY ACTION COUNCIL CFDA 10.561	4,556	YES			
CFDA 93.558	83,137				
	<u>\$ 87,693</u>				
<b>LEAGUE OF MN CITIES</b>					
CITY OF ST PAUL CFDA 16.710	\$ 103,214	YES	YES		
	<u>\$ 103,214</u>				
<b>LUTHERAN IMMIGRATION/REFUGEE SRVCS</b>					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.566	\$ 236,584	YES			
	<u>\$ 236,584</u>				

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<b>MARSHALL COUNTY</b>					
NW COMM ACTION INC CFDA 83.523 \$	943	YES			
<b>MCLEOD COUNTY</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 83.523 \$	4,057	YES			
<b>MCLEOD COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.855	69,404	YES			
CFDA 14.857	198,012				
	\$ 267,416				
<b>MEEKER COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.857	180,623	YES			
	\$ 180,623				
<b>MEEKER MCLEOD SIBLEY CHS</b>					
<b>SIBLEY COUNTY</b>					
CFDA 93.217 \$	5,322	YES	YES		
CFDA 93.919	24,392				
CFDA 93.994	34,959				
	\$ 64,673				
<b>MEEKER-WRIGHT SPECIAL ED COOP</b>					
ISD 0465 LITCHFIELD CFDA 84.027 \$	16,575	YES	YES	YES	
ISD 0466 DASSEL-COKATO CFDA 84.027 \$	3,342	YES			
CFDA 84.173	10,547				
	\$ 13,889				
ISD 0876 ANNANDALE CFDA 84.027 \$	13,953	YES	YES	YES	

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<b>MEEKER-WRIGHT SPECIAL ED COOP</b>					
ISD 0876 ANNANDALE CFDA 84.173	\$ 22,636	YES	YES	YES	
	<u>\$ 36,589</u>				
<b>METROPOLITAN COUNCIL</b>					
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.857	\$ 111,056	YES			
SCOTT CARVER DAKOTA COMM ACT AGENCY CFDA 10.570	\$ 72,307	YES			YES
CFDA 93.044	17,549				
CFDA 93.045	252,836				
	<u>\$ 342,692</u>				
<b>METROPOLITAN LIBRARY SERVICE AGENCY</b>					
CITY OF ST PAUL CFDA 84.034	\$ 52,869	YES	YES		
<b>MID STATE CHS</b>					
GRANT COUNTY CFDA 93.268	\$ 2,765	YES	YES		
CFDA 93.919	18,340				
CFDA 93.994	5,152				
	<u>\$ 26,257</u>				
POPE COUNTY CFDA 10.557	\$ 149,033	YES	YES	YES	
CFDA 93.268	6,678				YES
CFDA 93.994	10,782				
	<u>\$ 166,493</u>				
<b>MID-MINNESOTA DEVELOPMENT COMM</b>					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.044	\$ 15,837	YES			
MCLEOD COUNTY CFDA 93.044	\$ 1,254	YES	YES		
CFDA 93.046	6,918				
	<u>\$ 8,172</u>				

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<b>MID-MINNESOTA DEVELOPMENT COMM</b>					
MEEKER COUNTY CFDA 93.044	\$ 7,409	YES	YES		
	\$ 7,409				
RENVILLE COUNTY CFDA 93.044	\$ 12,437	YES	YES		
<b>MN - CNCL ON VOC TECH EDUCATION</b>					
ANOKA COUNTY CFDA 17.250	\$ 9,034	YES	YES		
CITY OF DULUTH CFDA 17.250	\$ 6,295	YES	YES		
CITY OF ST PAUL CFDA 17.250	\$ 13,064	YES	YES		
DOUGLAS COUNTY CFDA 84.048	\$ 7,274	YES	YES		
INTERMEDIATE SCHOOL DISTRICT 287 CFDA 84.243	\$ 83,055	YES	YES		
INTERMEDIATE SCHOOL DISTRICT 917 CFDA 84.243	\$ 95,480	YES	YES		
ISD 0011 ANOKA-HENNEPIN CFDA 84.048	\$ 39,690	YES	YES		
ISD 0709 DULUTH CFDA 84.048	\$ 131,721	YES			
NE MN OFFICE OF JOB TRAINING CFDA 17.250	\$ 56,935	YES	YES		
RESOURCE INC CFDA 17.250	\$ 105,059	YES			
SE MN PRIVATE INDUSTRY COUNCIL CFDA 17.250	\$ 19,314	YES	YES		YES
STEARNS-BENTON EMPLOYMENT TRNG CFDA 17.250	\$ 12,531	YES	YES		
SW MN PIC CFDA 17.250	\$ 132,997	YES			
WEST CENTRAL MN COMM ACTION INC CFDA 84.048	\$ 14,137	YES	YES		YES

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<b>MN - DEPARTMENT OF AGRICULTURE</b>					
BELTRAMI COUNTY CFDA 66.458	\$ 51,285	YES	YES		
	\$ 51,285				
BIG STONE COUNTY CFDA 66.458	\$ 15,000	YES	YES		
CHIPPEWA COUNTY CFDA 66.458	\$ 57,048	YES	YES		
COOK COUNTY CFDA 66.458	\$ 31,060	YES	YES		
COTTONWOOD COUNTY CFDA 66.458	\$ 81,963	YES	YES		
DODGE COUNTY CFDA 66.458	\$ 52,106	YES	YES		
FREEBORN COUNTY CFDA 66.458	\$ 122,120	YES	YES	YES	
HOUSTON COUNTY CFDA 66.458	\$ 53,277	YES	YES		
HUBBARD COUNTY CFDA 66.458	\$ 195	YES	YES		
JACKSON COUNTY CFDA 66.458	\$ 168,402	YES	YES		
KITTSOON COUNTY CFDA 66.458	\$ 73,457	YES	YES		
LE SUEUR COUNTY CFDA 66.458	\$ 73,750	YES	YES		
MARSHALL COUNTY CFDA 66.458	\$ 57,500	YES	YES		
MPLS PARK AND RECREATION BOARD CFDA 66.454	\$ 4,793	YES			
CFDA 94.006	235,850				
	\$ 240,643				
NOBLES COUNTY CFDA 66.458	\$ 276,795	YES			
PIPESTONE COUNTY CFDA 66.458	\$ 47,895	YES	YES		
POPE COUNTY CFDA 66.458	\$ 64,261	YES	YES	YES	YES

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<b>MN - DEPARTMENT OF AGRICULTURE</b>					
ROCK COUNTY		YES	YES		
CFDA 66.458	\$ 236,910				
	\$ 236,910				
SCOTT COUNTY		YES	YES		
CFDA 66.458	\$ 124,400				
SIBLEY COUNTY		YES	YES		
CFDA 66.458	\$ 131,754				
STEELE COUNTY		YES	YES		
CFDA 66.458	\$ 36,429				
STEVENS COUNTY		YES	YES		
CFDA 66.458	\$ 97,526				
WASECA COUNTY		YES	YES		
CFDA 66.458	\$ 126,200				
WATONWAN COUNTY		YES	YES		
CFDA 66.458	\$ 138,350				
WILKIN COUNTY		YES	YES		
CFDA 66.458	\$ 27,367				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 66.458	\$ 103,055				
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
AITKIN COUNTY		YES	YES		
CFDA 93.596	\$ 59,330				
ANOKA COUNTY		YES	YES		
CFDA 10.553	\$ 31,717				
CFDA 10.555	61,031				
CFDA 16.579	7,327				
CFDA 93.558	1,371,145				
CFDA 93.596	3,104,492				
	\$ 4,575,712				
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 10.558	\$ 89,636				
CFDA 14.231	101,425				
CFDA 81.042	143,584				
CFDA 93.568	1,002,918				
CFDA 93.569	173,183				
CFDA 93.575	330,059				
	\$ 1,840,805				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
AREA SPEC ED COOP			YES	YES		
CFDA	84.027	\$ 456,838				
CFDA	84.173	43,845				
CFDA	84.181	7,775				
		\$ 508,458				
BECKER COUNTY			YES	YES		
CFDA	84.027	\$ 4,000				
CFDA	93.596	-196,153				
		\$ 200,153				
BELTRAMI COUNTY			YES	YES		
CFDA	93.575	\$ 14,961				
CFDA	93.596	563,598				
		\$ 578,559				
BEMIDJI INTERDISTRICT COUNCIL			YES	YES	YES	
CFDA	84.027	\$ 964,165				
CFDA	84.173	118,672				
CFDA	84.181	40,600				
		\$ 1,123,437				
BENTON COUNTY			YES	YES	YES	
CFDA	93.596	\$ 263,632				
BI-COUNTY COMM ACTION COUNCIL			YES			
CFDA	10.558	\$ 42,784				
CFDA	14.231	51,835				
CFDA	14.235	86,070				
CFDA	81.042	155,177				
CFDA	93.568	1,509,347				
CFDA	93.569	177,440				
		\$ 2,022,653				
BIG STONE COUNTY			YES	YES		
CFDA	93.596	\$ 30,504				
BLUE EARTH COUNTY			YES	YES		
CFDA	16.579	\$ 5,831				
CFDA	93.568	314,931				
CFDA	93.596	508,585				
		\$ 829,347				
BOISE FORTE RES BUS COMM			YES	YES	YES	
CFDA	10.558	\$ 23,427				
CFDA	16.579	30,503				
CFDA	16.592	10,306				
CFDA	81.042	2,905				
		\$ 67,141				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
<b>BROWN COUNTY</b>						
CFDA	93.568	\$ 126,791	YES	YES		
CFDA	93.575	29,399				
CFDA	93.596	168,287				
		\$ 324,477				
<b>CARLTON COUNTY</b>						
CFDA	93.596	\$ 159,423	YES	YES		
<b>CARVER COUNTY</b>						
CFDA	93.596	\$ 297,488	YES	YES		
<b>CARVER-SCOTT EDUCATIONAL COOP</b>						
CFDA	10.550	\$ 201	YES	YES	YES	
CFDA	10.558	1,961				
CFDA	84.027	751,623				
CFDA	84.048	64,646				
CFDA	84.173	98,804				
CFDA	84.186	63,646				
CFDA	84.181	54,640				
CFDA	84.278	178,309				
CFDA	84.002	101,700				
CFDA	94.004	31,498				
		\$ 1,347,028				
<b>CASS COUNTY</b>						
CFDA	93.596	\$ 200,573	YES	YES		
<b>CHILDREN'S ADVOCATE PROG OF MANKATO</b>						
CFDA	10.558	\$ 2,109,751	YES	YES	YES	
<b>CHIPPEWA COUNTY</b>						
CFDA	93.596	\$ 61,394	YES	YES		
<b>CHISAGO COUNTY</b>						
CFDA	16.579	\$ 3,750	YES	YES		
CFDA	93.596	216,127				
		\$ 219,877				
<b>CITY OF AUSTIN</b>						
CFDA	16.579	\$ 1,050	YES	YES		
<b>CITY OF BLOOMINGTON</b>						
CFDA	16.592	\$ 27,411	YES			
<b>CITY OF BURNSVILLE</b>						
CFDA	16.579	\$ 193,000	YES			
CFDA	16.595	8,465				
		\$ 201,465				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
CITY OF DULUTH		YES	YES		
CFDA 16.579	\$ 63,748				
CFDA 84.278	11,403				
	\$ 75,151				
CITY OF PARK RAPIDS		YES	YES	YES	
CFDA 16.592	\$ 7,383				
CITY OF ST PAUL		YES	YES		
CFDA 14.900	\$ 19,490				
CFDA 16.579	163,096				
CFDA 84.034	10,000				
CFDA 94.006	262,964				
	\$ 455,550				
CITY OF THIEF RIVER FALLS		YES			
CFDA 16.592	\$ 10,000				
CFDA 84.034	34,979				
CFDA 84.186	40,000				
	\$ 84,979				
CLAY COUNTY		YES	YES		
CFDA 16.579	\$ 5,640				
CFDA 84.181	36,289				
CFDA 93.596	651,732				
CFDA 93.670	1,500				
	\$ 695,161				
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 10.550	\$ 2,996				
CFDA 10.558	45,827				
	\$ 48,823				
CLEARWATER COUNTY		YES	YES		
CFDA 93.575	\$ 18,068				
CFDA 93.596	84,819				
	\$ 102,887				
COMM ACTION FOR SUBURBAN HENNEPIN		YES			
CFDA 93.568	\$ 1,278,387				
CFDA 93.569	315,952				
	\$ 1,594,339				
COOK COUNTY		YES	YES		
CFDA 93.596	\$ 5,404				
COTTONWOOD COUNTY		YES	YES		
CFDA 16.579	\$ 4,070				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
<b>COTTONWOOD COUNTY</b>						
CFDA	93.596	\$ 59,419	YES	YES		
		\$ 63,489				
<b>CROW RIVER SPECIAL ED COOP</b>						
CFDA	84.027	\$ 353,556	YES			
CFDA	84.173	45,991				
CFDA	84.181	22,401				
CFDA	84.013	438				
		\$ 422,386				
<b>CROW WING COUNTY</b>						
CFDA	93.575	\$ 210,011	YES	YES		
CFDA	93.596	422,261				
		\$ 632,272				
<b>DAKOTA COUNTY</b>						
CFDA	84.002	\$ 22,396	YES	YES		
CFDA	84.181	61,071				
CFDA	93.575	13,844				
CFDA	93.596	2,539,454				
		\$ 2,636,765				
<b>DODGE COUNTY</b>						
CFDA	93.596	\$ 81,652	YES	YES		
<b>DOUGLAS COUNTY</b>						
CFDA	93.596	\$ 220,382	YES	YES		
<b>FARIB-MARTIN HSB</b>						
CFDA	93.596	\$ 97,982	YES	YES		
<b>FERGUS FALLS SPEC ED COOP</b>						
CFDA	84.027	\$ 673,080	YES	YES		
CFDA	84.173	41,710				
CFDA	84.181	25,650				
		\$ 740,440				
<b>FILLMORE COUNTY</b>						
CFDA	93.596	\$ 76,373	YES	YES		
<b>FOND DU LAC RESERVATION</b>						
CFDA	10.555	\$ 51,894	YES	YES	YES	
CFDA	10.558	22,200				
CFDA	93.568	250,598				
CFDA	93.569	53,226				
		\$ 377,918				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
<b>FREEBORN COUNTY</b>						
CFDA	14.231	\$ 7,812	YES	YES	YES	
CFDA	93.569	64,364				
CFDA	93.596	251,064				
		<u>\$ 323,240</u>				
<b>FRESHWATER EDUCATION DISTRICT</b>						
CFDA	84.002	\$ 10,233	YES			
CFDA	84.027	383,796				
CFDA	84.173	66,909				
CFDA	84.048	87,833				
CFDA	84.186	30,355				
CFDA	84.196	29,874				
CFDA	84.243	7,173				
CFDA	84.281	10,782				
CFDA	84.278	185,405				YES
CFDA	94.004	2,767				
		<u>\$ 815,127</u>				
<b>GOODHUE COUNTY</b>						
CFDA	16.579	\$ 18,969	YES	YES		
CFDA	93.596	240,148				
		<u>\$ 259,117</u>				
<b>GRAND PORTAGE RESERVATION</b>						
CFDA	93.575	\$ 3,278	YES			
<b>GRANT COUNTY</b>						
CFDA	93.596	\$ 15,895	YES	YES		
<b>HEARTLAND COMMUNITY ACTION AGENCY</b>						
CFDA	10.558	\$ 81,584	YES			
CFDA	14.231	16,345				
CFDA	14.235	24,836				
CFDA	81.042	117,918				
CFDA	93.568	492,668				
CFDA	93.569	116,042				
		<u>\$ 849,393</u>				
<b>HENNEPIN COUNTY</b>						
CFDA	10.553	\$ 141,771	YES			
CFDA	10.555	133,260				
CFDA	84.002	21,418				
CFDA	93.575	643,179				
CFDA	93.596	19,394,909				
		<u>\$ 20,334,537</u>				
<b>HIAWATHA VALLEY EDUCATION DISTRICT</b>						
CFDA	84.027	\$ 953,995	YES	YES		
CFDA	84.048	138,688				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
HIAWATHA VALLEY EDUCATION DISTRICT			YES	YES		
CFDA 84.173	\$	128,674				
CFDA 84.181		49,884				
	\$	1,271,241				
HOUSTON COUNTY			YES	YES		
CFDA 93.575	\$	25,018				
CFDA 93.596		113,188				
	\$	138,206				
HUBBARD COUNTY			YES	YES		
CFDA 93.596	\$	159,847				
INTER-COUNTY COMMUNITY COUNCIL			YES	YES	YES	
CFDA 14.231	\$	2,388				
CFDA 14.235		3,251				
CFDA 81.042		84,423				YES
CFDA 93.568		671,903				
CFDA 93.569		51,601				
	\$	813,566				
INTERMEDIATE SCHOOL DISTRICT 287			YES	YES		
CFDA 84.298	\$	7,245				
CFDA 84.281		3,029				
CFDA 84.048		223,457				
CFDA 84.027		136,677				
CFDA 84.186		36,181				
CFDA 84.173		12,316				
CFDA 84.181		145,111				
CFDA 84.186		21,046				
	\$	585,062				
INTERMEDIATE SCHOOL DISTRICT 917			YES	YES		
CFDA 84.298	\$	2,717				
CFDA 84.281		1,185				
CFDA 84.048		130,889				
CFDA 84.173		17,064				
CFDA 84.181		312,022				
CFDA 84.027		11,725				
	\$	475,602				
ISANTI COUNTY			YES	YES		
CFDA 93.596	\$	184,076				
ISD 0001 AITKIN			YES			
CFDA 10.550	\$	33,063				
CFDA 10.553		18,939				
CFDA 10.555		139,289				
CFDA 84.010		225,116				
CFDA 84.186		5,935				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0001	AITKIN		YES			
CFDA	84.276	\$ 8,095				
CFDA	84.281	7,373				
CFDA	84.298	9,032				
		\$ 446,842				
ISD 0004	MCGREGOR		YES	YES	YES	
CFDA	10.550	\$ 9,518				
CFDA	10.553	27,519				
CFDA	10.550	94,086				
CFDA	84.010	144,771				
CFDA	84.281	4,936				
CFDA	84.276	3,210				
CFDA	84.298	2,297				
		\$ 286,337				
ISD 0011	ANOKA-HENNEPIN		YES	YES		
CFDA	10.550	\$ 611,177				
CFDA	10.553	276,433				
CFDA	10.555	1,899,151				
CFDA	10.556	36,460				
CFDA	10.558	30,606				
CFDA	84.010	1,841,726				
CFDA	84.216	3,556				
CFDA	84.281	113,048				
CFDA	84.298	209,663				
CFDA	84.027	2,340,827				YES
CFDA	84.173	347,105				YES
CFDA	84.002	77,100				
CFDA	84.048	131,449				
CFDA	84.186	362,029				
CFDA	84.276	241,898				
CFDA	93.235	27,714				
		\$ 8,549,942				
ISD 0012	CENTENNIAL		YES	YES		
CFDA	10.550	\$ 77,247				
CFDA	10.553	17,001				
CFDA	10.555	238,492				
CFDA	10.556	1,828				
CFDA	84.298	28,256				
CFDA	84.010	306,680				
CFDA	84.027	327,422				
CFDA	84.173	50,264				
CFDA	84.186	26,769				
CFDA	84.162	4,054				
CFDA	84.276	38,231				
		\$ 1,116,244				
ISD 0013	COLUMBIA HEIGHTS		YES	YES		
CFDA	10.550	\$ 51,855				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0013	COLUMBIA HEIGHTS		YES	YES		
CFDA	10.553	\$ 41,631				
CFDA	10.555	273,577				
CFDA	10.556	1,535				
CFDA	84.010	418,382				
CFDA	84.216	11,613				
CFDA	84.027	271,846				YES
CFDA	84.298	19,549				
CFDA	84.173	24,390				
CFDA	84.281	14,547				
CFDA	84.186	13,972				
CFDA	84.276	17,796				
		<u>\$ 1,160,693</u>				
ISD 0014	FRIDLEY		YES	YES		
CFDA	10.550	\$ 48,444				
CFDA	10.553	27,012				
CFDA	10.555	192,202				
CFDA	10.556	2,371				
CFDA	84.010	230,051				
CFDA	84.027	171,879				
CFDA	84.048	108,501				
CFDA	84.173	14,821				
CFDA	84.186	16,611				
CFDA	84.276	15,100				
CFDA	84.281	3,733				
CFDA	84.298	15,733				
		<u>\$ 846,458</u>				
ISD 0015	ST FRANCIS		YES	YES		
CFDA	10.555	\$ 362,699				
CFDA	10.550	88,094				
CFDA	10.553	41,550				
CFDA	84.027	302,435				YES
CFDA	84.010	254,831				
CFDA	84.013	65,750				
CFDA	84.173	26,416				YES
CFDA	84.186	4,620				
CFDA	84.281	4,406				
CFDA	84.298	28,050				
CFDA	84.276	35,496				
		<u>\$ 1,214,347</u>				
ISD 0016	SPRING LAKE PARK		YES			
CFDA	10.550	\$ 40,765				
CFDA	10.555	279,284				
CFDA	10.558	4,989				
CFDA	84.010	336,585				
CFDA	84.027	252,347				
CFDA	84.173	22,078				
CFDA	84.048	24,242				
CFDA	84.162	17,466				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0016	SPRING LAKE PARK		YES			
CFDA	84.186	\$ 14,636				
CFDA	84.276	24,719				
CFDA	84.281	11,587				
CFDA	84.298	38,073				
		\$ 1,066,771				
ISD 0022	DETROIT LAKES		YES	YES	YES	
CFDA	10.550	\$ 52,662				
CFDA	10.553	25,960				
CFDA	10.555	264,452				
CFDA	10.558	1,575				
CFDA	84.002	26,543				
CFDA	84.009	25,794				
CFDA	84.010	471,907				
CFDA	84.027	133,366				
CFDA	84.027	10,340				
CFDA	84.298	19,592				
CFDA	84.281	15,769				
CFDA	84.173	32,310				
CFDA	84.181	8,095				
CFDA	84.186	13,204				
CFDA	84.276	17,712				
		\$ 1,119,281				
ISD 0023	FRAZEE		YES			
CFDA	10.550	\$ 26,542				
CFDA	10.553	23,181				
CFDA	10.555	140,986				
CFDA	10.556	309				
CFDA	84.010	267,844				
CFDA	84.027	104,868				
CFDA	84.173	17,798				
CFDA	84.186	5,587				
CFDA	84.276	8,441				
CFDA	84.281	11,219				
CFDA	84.298	9,374				
		\$ 616,149				
ISD 0025	PINE POINT		YES	YES		
CFDA	10.550	\$ 2,100				
CFDA	10.553	5,213				
CFDA	10.555	11,778				
CFDA	10.559	4,371				
CFDA	84.010	50,112				
CFDA	84.281	2,163				
CFDA	84.298	900				
CFDA	84.318	121,710				
		\$ 198,347				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0031	BEMIDJI		YES	YES		
CFDA	10.550	\$ 90,129				
CFDA	10.553	116,565				
CFDA	10.555	629,100				
CFDA	10.559	28,387				
CFDA	84.276	33,267				
CFDA	84.181	35,387				
CFDA	84.010	1,214,101				
CFDA	84.298	41,855				
CFDA	84.002	59,100				
CFDA	84.186	53,140				
CFDA	84.213	90,866				
CFDA	84.173	38,294				
CFDA	84.027	357,984				
CFDA	84.281	22,763				
CFDA	84.196	48,624				
CFDA	84.318	33,465				
CFDA	94.003	82,461				
		\$ 2,975,488				
ISD 0032	BLACKDUCK		YES	YES		YES
CFDA	10.550	\$ 18,328				
CFDA	10.555	118,039				
CFDA	10.553	21,849				
CFDA	84.010	149,361				
CFDA	84.281	275				
CFDA	84.298	6,458				
CFDA	84.186	3,815				
CFDA	84.276	3,004				
		\$ 321,129				
ISD 0038	RED LAKE		YES	YES		
CFDA	10.555	\$ 193,018				
CFDA	10.553	107,315				
CFDA	10.559	36,506				
CFDA	10.550	18,460				
CFDA	84.010	600,705				
CFDA	84.281	28,835				
CFDA	84.298	13,030				
CFDA	84.173	37,643				
CFDA	84.181	13,018				
CFDA	84.027	138,198				
CFDA	84.002	19,100				
		\$ 1,205,828				
ISD 0047	SAUK RAPIDS		YES	YES		YES
CFDA	10.550	\$ 49,231				
CFDA	10.553	14,544				
CFDA	10.555	212,770				
CFDA	84.010	212,997				
CFDA	84.281	16,890				
CFDA	84.186	15,817				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0047	SAUK RAPIDS		YES	YES	YES	
CFDA	84.216	\$ 6,897				
CFDA	84.276	20,083				
CFDA	84.298	18,716				
		\$ 567,945				
ISD 0051	FOLEY		YES	YES	YES	
CFDA	10.550	\$ 44,059				
CFDA	10.555	140,121				
CFDA	10.558	638				
CFDA	84.010	184,229				
CFDA	84.186	16,255				
CFDA	84.276	11,240				
CFDA	84.281	7,453				
CFDA	84.298	7,855				
		\$ 411,850				
ISD 0077	MANKATO		YES			
CFDA	10.550	\$ 94,171				
CFDA	10.553	75,067				
CFDA	10.555	479,743				
CFDA	10.556	7,542				
CFDA	84.002	43,100				
CFDA	84.010	707,767				
CFDA	84.027	415,781				
CFDA	84.048	31,966				
CFDA	84.173	51,893				
CFDA	84.181	45,797				
CFDA	84.186	35,791				
CFDA	84.276	44,130				
CFDA	84.281	41,825				
CFDA	84.298	38,433				
		\$ 2,113,006				
ISD 0081	COMFREY		YES	YES		
CFDA	10.550	\$ 5,132				
CFDA	10.555	19,053				
CFDA	84.010	47,773				
CFDA	84.281	444				
CFDA	84.298	1,418				
CFDA	84.276	4,000				
		\$ 77,820				
ISD 0088	NEW ULM		YES	YES		
CFDA	10.550	\$ 55,768				
CFDA	10.553	8,286				
CFDA	10.555	172,497				
CFDA	10.556	4,515				
CFDA	10.558	668				
CFDA	84.010	166,527				
CFDA	84.186	10,885				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0088	NEW ULM		YES	YES		
CFDA	84.216	\$ 5,358				
CFDA	84.298	14,609				
		\$ 439,113				
ISD 0093	CARLTON		YES			
CFDA	10.550	\$ 11,414				
CFDA	10.553	12,511				
CFDA	10.555	57,278				
CFDA	10.556	720				
CFDA	84.010	94,534				
CFDA	84.276	2,254				
CFDA	84.278	57,603				
CFDA	84.281	1,667				
CFDA	84.298	4,436				
		\$ 242,417				
ISD 0094	CLOQUET		YES	YES		
CFDA	10.550	\$ 24,610				
CFDA	10.553	24,511				
CFDA	10.555	219,946				
CFDA	10.556	3,747				
CFDA	10.559	21,128				
CFDA	84.010	349,279				
CFDA	84.281	12,679				
CFDA	84.298	16,415				
CFDA	84.027	851,731				
CFDA	84.048	15,699				
CFDA	84.173	107,138				
CFDA	84.181	33,980				
CFDA	84.186	12,131				
CFDA	84.196	9,500				
CFDA	84.276	23,067				
		\$ 1,725,561				
ISD 0110	WACONIA		YES	YES		
CFDA	10.550	\$ 35,004				
CFDA	10.555	89,255				
CFDA	10.556	2,242				
CFDA	84.010	67,434				YES
CFDA	84.186	6,707				
CFDA	84.276	1,237				
CFDA	84.278	644				
CFDA	84.281	9,868				
CFDA	84.298	10,808				
CFDA	84.048	6,912				
CFDA	84.027	92,959				YES
CFDA	84.173	13,432				
		\$ 336,502				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0113	WALKER-AKELEY		YES			
CFDA	10.550	\$ 15,731				
CFDA	10.553	26,655				
CFDA	10.555	102,593				
CFDA	84.010	206,610				
CFDA	84.027	61,057				
CFDA	84.298	7,536				
CFDA	84.048	14,064				
CFDA	84.186	4,791				
CFDA	84.276	4,132				
CFDA	84.281	12,221				
		<u>\$ 455,390</u>				
ISD 0115	CASS LAKE		YES	YES	YES	
CFDA	10.550	\$ 22,508				
CFDA	10.553	74,177				
CFDA	10.555	252,162				
CFDA	10.559	36,084				
CFDA	84.002	20,100				
CFDA	84.010	346,257				
CFDA	84.281	10,594				
CFDA	84.186	29,029				
CFDA	84.276	7,098				
CFDA	84.298	12,842				
		<u>\$ 810,851</u>				
ISD 0118	REMER		YES	YES	YES	
CFDA	10.550	\$ 16,094				
CFDA	10.553	26,278				
CFDA	10.555	72,285				
CFDA	84.010	232,275				
CFDA	84.027	44,209				
CFDA	84.173	2,930				
CFDA	84.276	3,160				
CFDA	84.281	5,469				
CFDA	84.298	6,005				
		<u>\$ 408,705</u>				
ISD 0129	MONTEVIDEO		YES			
CFDA	10.550	\$ 31,283				
CFDA	10.553	9,823				
CFDA	10.555	147,147				
CFDA	10.559	277,652				
CFDA	84.010	173,203				
CFDA	84.011	30,401				
CFDA	84.186	7,124				
CFDA	84.276	10,260				
CFDA	84.281	6,954				
CFDA	84.298	9,759				
CFDA	93.575	1,150				
		<u>\$ 704,756</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0138	NORTH BRANCH		YES			
CFDA	10.550	\$ 40,951				
CFDA	10.553	26,998				
CFDA	10.555	189,910				
CFDA	10.556	4,696				
CFDA	84.010	165,732				
CFDA	84.298	14,899				
CFDA	84.048	11,597				
CFDA	84.173	17,134				
CFDA	84.027	88,352				
CFDA	84.281	18,141				
CFDA	84.276	14,802				
CFDA	84.318	44,729				
		\$ 637,941				
ISD 0152	MOORHEAD		YES	YES		
CFDA	10.550	\$ 99,910				
CFDA	10.553	70,824				
CFDA	10.555	447,574				YES
CFDA	10.556	3,436				
CFDA	84.002	52,055				
CFDA	84.010	736,708				
CFDA	84.011	184,559				
CFDA	84.027	527,039				
CFDA	84.173	28,386				
CFDA	84.186	55,097				
CFDA	84.196	24,194				
CFDA	84.216	13,344				
CFDA	84.276	34,648				
CFDA	84.281	11,181				
CFDA	84.298	39,676				
		\$ 2,328,631				
ISD 0162	BAGLEY		YES	YES	YES	
CFDA	10.553	\$ 8,301				
CFDA	10.555	148,841				
CFDA	10.550	22,874				
CFDA	84.010	407,936				
CFDA	84.298	6,105				
CFDA	84.281	4,285				
CFDA	84.186	1,466				
CFDA	84.276	7,458				
		\$ 607,266				
ISD 0166	COOK COUNTY		YES	YES		
CFDA	10.550	\$ 9,933				
CFDA	10.553	2,576				
CFDA	10.555	30,073				
CFDA	10.556	762				
CFDA	84.010	73,733				YES
CFDA	84.281	5,886				
CFDA	84.186	3,188				

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CFDA NUMBER	REPORT		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0166	COOK COUNTY		YES	YES		
CFDA	84.276	\$ 4,488				
CFDA	84.278	7,446				
CFDA	84.298	5,636				
		\$ 143,721				
ISD 0177	WINDOM		YES	YES		
CFDA	10.550	\$ 28,636				
CFDA	10.555	26,970				
CFDA	84.010	209,974				
CFDA	84.186	5,758				
CFDA	84.298	3,601				
		\$ 274,939				
ISD 0181	BRAINERD		YES	YES		
CFDA	10.555	\$ 578,901				
CFDA	10.550	116,564				
CFDA	10.553	112,060				
CFDA	10.556	749				
CFDA	84.010	1,113,119				
CFDA	84.027	693,647				
CFDA	84.002	13,100				
CFDA	84.048	90,357				
CFDA	84.173	126,542				
CFDA	84.181	55,100				
CFDA	84.186	73,182				
CFDA	84.216	4,935				
CFDA	84.276	43,852				
CFDA	84.281	46,777				
CFDA	84.298	35,504				
		\$ 3,104,389				
ISD 0191	BURNSVILLE		YES	YES		
CFDA	10.553	\$ 18,024				
CFDA	10.558	21,439				
CFDA	10.555	554,252				
CFDA	10.550	168,175				
CFDA	84.010	405,806				
CFDA	84.298	82,493				
CFDA	84.173	121,099				
CFDA	84.002	25,000				
CFDA	84.281	66,489				
CFDA	84.276	54,477				
CFDA	84.186	49,835				
CFDA	84.048	35,394				
CFDA	84.027	919,431				
		\$ 2,521,914				
ISD 0192	FARMINGTON		YES	YES	YES	
CFDA	10.550	\$ 55,902				
CFDA	10.553	8,007				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0192	FARMINGTON		YES	YES	YES
CFDA	10.555	\$ 175,110			
CFDA	10.556	2,837			
CFDA	84.010	86,876			
CFDA	84.027	294,452			
CFDA	84.048	5,000			
CFDA	84.173	23,489			
CFDA	84.181	6,830			
CFDA	84.186	14,099			
CFDA	84.276	45,690			
CFDA	84.281	12,063			
CFDA	84.298	24,704			
		<u>\$ 755,059</u>			
ISD 0194	LAKEVILLE		YES	YES	
CFDA	10.555	\$ 249,315			
CFDA	10.550	98,648			
CFDA	84.027	485,867			
CFDA	84.173	39,829			
CFDA	84.010	125,492			
CFDA	84.298	46,195			
CFDA	84.186	30,538			
CFDA	84.281	31,984			
CFDA	84.181	40,385			
CFDA	84.276	49,842			
		<u>\$ 1,198,095</u>			
ISD 0196	ROSEMOUNT		YES	YES	
CFDA	10.550	\$ 249,368			
CFDA	10.553	101,579			
CFDA	10.555	867,282			
CFDA	10.556	4,057			
CFDA	10.559	7,396			
CFDA	84.002	53,400			
CFDA	84.181	226,138			
CFDA	84.010	569,022			
CFDA	84.027	1,361,320			
CFDA	84.298	132,427			
CFDA	84.173	290,664			
CFDA	84.281	40,446			
CFDA	84.186	244,562			YES
CFDA	84.276	162,816			
CFDA	84.048	66,439			
CFDA	84.162	26,992			
		<u>\$ 4,403,908</u>			
ISD 0197	WEST ST PAUL		YES	YES	
CFDA	10.555	\$ 279,365			YES
CFDA	10.550	77,222			
CFDA	10.556	847			
CFDA	10.553	12,841			
CFDA	84.027	363,691			YES

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0197	WEST ST PAUL		YES	YES		
CFDA 84.010	\$	213,589				
CFDA 84.216		16,141				
CFDA 84.281		13,000				
CFDA 84.298		32,804				
CFDA 84.181		11,046				
CFDA 84.186		13,123				
CFDA 84.318		219,978				
CFDA 84.173		47,627				YES
CFDA 84.276		32,132				
	\$	1,333,406				
ISD 0199	INVER GROVE HEIGHTS		YES	YES		
CFDA 10.553	\$	45,259				
CFDA 10.556		2,614				
CFDA 10.555		234,697				
CFDA 10.550		87,545				
CFDA 84.027		296,096				
CFDA 84.010		273,927				
CFDA 84.298		15,745				
CFDA 84.186		14,455				
CFDA 84.173		78,204				
CFDA 84.181		1,080				
CFDA 84.276		24,864				
CFDA 84.281		17,648				
	\$	1,092,134				
ISD 0206	ALEXANDRIA		YES			
CFDA 10.550	\$	88,005				
CFDA 10.555		320,624				
CFDA 10.553		28,217				
CFDA 84.002		45,225				
CFDA 84.010		322,347				
CFDA 84.027		465,054				
CFDA 84.298		24,208				
CFDA 84.281		12,360				
CFDA 84.186		20,471				
CFDA 84.173		240,191				
CFDA 84.181		58,733				
CFDA 84.216		10,323				
CFDA 84.276		23,308				
	\$	1,659,066				
ISD 0241	ALBERT LEA		YES	YES		
CFDA 10.550	\$	49,863				
CFDA 10.553		36,910				
CFDA 10.555		237,350				
CFDA 10.556		2,485				
CFDA 84.010		394,146				
CFDA 84.027		394,436				
CFDA 84.048		21,842				
CFDA 84.281		20,233				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0241 ALBERT LEA			YES	YES		
CFDA	84.173	\$ 33,565				
CFDA	84.181	16,939				
CFDA	84.186	15,403				
CFDA	84.213	161,834				
CFDA	84.276	24,250				
CFDA	84.298	30,010				
		<u>\$ 1,439,266</u>				
ISD 0256 RED WING			YES			
CFDA	10.550	\$ 80,815				
CFDA	10.553	16,004				
CFDA	10.555	192,205				
CFDA	84.002	25,200				
CFDA	84.010	241,781				
CFDA	84.027	211,040				
CFDA	84.048	15,777				
CFDA	84.186	22,586				
CFDA	84.276	651				
CFDA	84.281	2,069				
CFDA	84.298	53,306				
		<u>\$ 861,434</u>				
ISD 0270 HOPKINS			YES	YES		
CFDA	10.555	\$ 318,849				
CFDA	10.550	70,921				
CFDA	10.556	6,940				
CFDA	10.553	49,237				
CFDA	10.574	9,068				
CFDA	84.027	433,680				YES
CFDA	84.010	298,384				YES
CFDA	84.013	91,899				
CFDA	84.216	5,713				
CFDA	84.173	45,157				
CFDA	84.186	46,043				YES
CFDA	84.281	32,100				
CFDA	84.298	96,236				
CFDA	84.276	45,945				
CFDA	84.002	17,900				
CFDA	84.029	242				
		<u>\$ 1,568,314</u>				
ISD 0271 BLOOMINGTON			YES	YES	YES	
CFDA	10.550	\$ 265,155				
CFDA	10.553	151,801				
CFDA	10.555	660,170				
CFDA	84.002	85,500				
CFDA	84.010	424,339				
CFDA	84.027	556,884				
CFDA	84.048	32,677				
CFDA	84.173	89,322				
CFDA	84.181	29,409				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL		
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0271	BLOOMINGTON		YES	YES		YES
CFDA	84.186	\$ 69,287				
CFDA	84.213	172,261				
CFDA	84.216	7,796				
CFDA	84.276	13,718				
CFDA	84.278	996				
CFDA	84.281	29,377				
CFDA	84.298	70,106				
		<u>\$ 2,658,798</u>				
ISD 0272	EDEN PRAIRIE		YES	YES		
CFDA	10.550	\$ 129,153				
CFDA	10.553	13,113				
CFDA	10.555	300,445				
CFDA	10.556	6,043				
CFDA	84.010	194,406				
CFDA	84.027	403,581				
CFDA	84.048	20,272				
CFDA	84.173	83,128				
CFDA	84.186	40,236				
CFDA	84.281	18,982				
CFDA	84.276	56,229				
CFDA	84.278	13,887				
CFDA	84.298	46,999				
		<u>\$ 1,326,474</u>				
ISD 0273	EDINA		YES	YES		
CFDA	10.555	\$ 88,186				
CFDA	10.550	45,534				
CFDA	84.027	514,728				
CFDA	84.010	99,675				
CFDA	84.298	32,235				
CFDA	84.173	55,456				
CFDA	84.181	151,934				
CFDA	84.281	11,529				
CFDA	84.186	31,130				
CFDA	84.276	29,328				
CFDA	94.004	2,509				
		<u>\$ 1,062,244</u>				
ISD 0276	MINNETONKA		YES			
CFDA	10.550	\$ 55,515				
CFDA	10.555	191,494				
CFDA	84.010	89,685				
CFDA	84.027	480,153				
CFDA	84.173	55,719				
CFDA	84.186	32,776				
CFDA	84.281	27,577				
CFDA	84.276	43,740				
CFDA	84.298	49,012				
CFDA	84.002	6,600				
		<u>\$ 1,032,271</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0277	WESTONKA		YES	YES	YES	
CFDA	10.550	\$ 52,327				
CFDA	10.555	103,809				
CFDA	84.010	180,797				
CFDA	84.027	207,665				
CFDA	84.173	21,866				
CFDA	84.281	11,781				
CFDA	84.216	4,475				
CFDA	84.276	14,304				
CFDA	84.298	14,253				
		<u>\$ 611,277</u>				
ISD 0279	OSSEO		YES			
CFDA	10.555	\$ 1,328,967				
CFDA	10.550	332,576				
CFDA	10.556	1,511				
CFDA	10.553	170,380				
CFDA	10.559	23,418				
CFDA	84.027	1,128,214				
CFDA	84.173	188,721				
CFDA	84.181	95,206				
CFDA	84.010	1,024,698				
CFDA	84.216	4,650				
CFDA	84.298	88,799				
CFDA	84.281	27,840				
CFDA	84.186	175,746				
CFDA	84.048	73,343				
CFDA	84.213	116,634				
CFDA	84.276	132,053				
		<u>\$ 4,912,756</u>				
ISD 0280	RICHFIELD		YES	YES		
CFDA	10.553	\$ 38,191				
CFDA	10.556	5,127				
CFDA	10.555	322,340				
CFDA	10.550	66,827				
CFDA	84.027	314,885				
CFDA	84.298	14,874				
CFDA	84.010	405,981				YES
CFDA	84.186	48,268				
CFDA	84.173	32,522				
CFDA	84.281	18,005				
CFDA	84.048	20,942				
CFDA	84.276	103,272				
CFDA	84.278	1,320				
		<u>\$ 1,392,554</u>				
ISD 0283	ST LOUIS PARK		YES			
CFDA	10.550	\$ 53,822				
CFDA	10.553	32,747				
CFDA	10.555	159,599				
CFDA	10.556	2,496				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0283	ST LOUIS PARK		YES			
CFDA	84.002 \$	42,300				
CFDA	84.010	263,569				
CFDA	84.027	380,960				
CFDA	84.173	44,542				
CFDA	84.186	24,971				
CFDA	84.196	35,580				
CFDA	84.213	238,987				
CFDA	84.278	58,934				
CFDA	84.276	22,105				
CFDA	84.281	13,728				
CFDA	84.298	67,589				
		<u>\$ 1,441,929</u>				
ISD 0284	WAYZATA		YES			
CFDA	10.555 \$	241,563				
CFDA	10.550	87,148				
CFDA	84.027	403,137				
CFDA	84.173	40,724				
CFDA	84.010	295,018				
CFDA	84.048	20,232				
CFDA	84.298	36,449				
CFDA	84.168	38,399				
CFDA	84.186	37,252				
CFDA	84.276	101,162				
CFDA	84.278	5,032				
		<u>\$ 1,306,116</u>				
ISD 0286	BROOKLYN CENTER		YES			
CFDA	10.553 \$	61,135				
CFDA	10.550	17,549				
CFDA	10.555	195,714				
CFDA	84.010	208,864				
CFDA	84.298	7,591				
CFDA	84.027	93,115				
CFDA	84.281	8,130				
CFDA	84.173	10,915				
CFDA	84.276	17,129				
		<u>\$ 620,142</u>				
ISD 0309	PARK RAPIDS		YES			
CFDA	10.555 \$	172,800				
CFDA	10.553	30,977				
CFDA	10.550	30,783				
CFDA	10.556	1,388				
CFDA	84.010	298,666				
CFDA	84.298	15,852				
CFDA	84.281	7,912				
CFDA	84.276	10,450				
CFDA	84.186	8,561				
CFDA	84.173	18,633				
CFDA	84.181	22,437				

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				ACCEPTABLE	NONFEDERAL	FEDERAL	NONCOMPLIANCE
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>							
ISD 0309	PARK RAPIDS			YES			
	CFDA 84.027	\$	138,454				
	CFDA 84.048		16,394				
		\$	773,307				
ISD 0317	DEER RIVER			YES	YES		YES
	CFDA 10.550	\$	22,771				
	CFDA 10.553		36,736				
	CFDA 10.555		149,381				
	CFDA 84.010		333,170				
	CFDA 84.186		5,067				
	CFDA 84.276		8,400				
	CFDA 84.281		12,782				
	CFDA 84.298		14,666				
	CFDA 84.318		54,765				
		\$	637,738				
ISD 0318	GRAND RAPIDS			YES	YES		
	CFDA 10.550	\$	56,940				
	CFDA 10.553		71,526				
	CFDA 10.555		337,925				
	CFDA 10.559		12,273				
	CFDA 84.010		915,549				
	CFDA 84.027		230,416				
	CFDA 84.048		37,804				
	CFDA 84.173		59,632				
	CFDA 84.181		44,722				
	CFDA 84.186		19,340				
	CFDA 84.276		38,902				
	CFDA 84.278		89,744				
	CFDA 84.281		35,242				
	CFDA 84.298		32,388				
	CFDA 94.001		7,215				
		\$	1,989,618				
ISD 0332	MORA			YES	YES		
	CFDA 10.550	\$	26,249				
	CFDA 10.553		20,496				
	CFDA 10.555		175,935				
	CFDA 84.010		336,303				
	CFDA 84.281		10,569				
	CFDA 84.276		33,439				
	CFDA 84.186		8,636				
	CFDA 84.298		13,055				
		\$	624,682				
ISD 0333	OGILVIE			YES	YES		
	CFDA 10.550	\$	18,441				
	CFDA 10.553		30,945				
	CFDA 10.555		103,270				
	CFDA 84.010		133,835				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0333	OGILVIE		YES	YES		
CFDA	84.298	\$ 5,275				
CFDA	84.281	4,623				
CFDA	84.276	12,930				
CFDA	84.048	66,524				
		<u>\$ 375,843</u>				
ISD 0345	NEW LONDON-SPICER		YES			
CFDA	10.550	\$ 28,394				
CFDA	10.553	14,945				
CFDA	10.555	118,788				
CFDA	84.010	136,542				
CFDA	84.298	12,872				
CFDA	84.186	19,114				
CFDA	84.281	5,429				
CFDA	84.276	10,139				
CFDA	84.048	7,265				
		<u>\$ 353,488</u>				
ISD 0347	WILLMAR		YES			
CFDA	10.553	\$ 78,607				
CFDA	10.555	451,433				
CFDA	10.556	2,908				
CFDA	10.550	31,293				
CFDA	10.558	1,594				
CFDA	84.002	38,100				
CFDA	84.010	845,981				
CFDA	84.011	119,538				
CFDA	84.162	18,015				
CFDA	84.281	139,349				
CFDA	84.186	50,847				
CFDA	84.276	31,026				
CFDA	84.298	45,836				
		<u>\$ 1,854,527</u>				
ISD 0361	INTERNATIONAL FALLS		YES			
CFDA	10.550	\$ 20,027				
CFDA	10.553	24,797				
CFDA	10.555	125,539				
CFDA	84.010	359,750				
CFDA	84.027	84,023				
CFDA	84.173	15,655				
CFDA	84.181	1,352				
CFDA	84.186	7,032				
CFDA	84.276	10,560				
CFDA	84.278	23,234				
CFDA	84.281	8,785				
CFDA	84.298	10,892				
CFDA	94.004	9,671				
		<u>\$ 701,317</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0394	MONTGOMERY-LONSDALE		YES			
CFDA	10.550	\$ 28,351				
CFDA	10.553	16,028				
CFDA	10.555	95,405				
CFDA	84.010	104,512				
CFDA	84.011	62,888				
CFDA	84.186	6,275				
CFDA	84.276	3,306				
CFDA	84.298	6,614				
CFDA	84.281	4,530				
		<u>\$ 327,909</u>				
ISD 0413	MARSHALL		YES	YES		
CFDA	10.555	\$ 151,621				YES
CFDA	10.553	15,355				
CFDA	10.556	2,806				
CFDA	10.550	41,403				
CFDA	84.027	176,294				
CFDA	84.173	11,286				
CFDA	84.181	27,615				
CFDA	84.276	15,841				
CFDA	84.281	12,055				
CFDA	84.276	14,712				
CFDA	84.186	12,550				
CFDA	84.010	200,345				YES
CFDA	84.002	19,100				
CFDA	84.278	9,981				
		<u>\$ 710,964</u>				
ISD 0423	HUTCHINSON		YES	YES	YES	
CFDA	10.550	\$ 29,072				
CFDA	10.553	11,504				
CFDA	10.555	151,466				
CFDA	84.010	156,840				
CFDA	84.281	3,815				
CFDA	84.298	27,457				
CFDA	84.186	13,971				
CFDA	84.276	13,842				
		<u>\$ 407,967</u>				
ISD 0432	MAHNOMEN		YES	YES	YES	
CFDA	10.550	\$ 20,251				
CFDA	10.553	33,314				
CFDA	10.555	137,978				
CFDA	10.559	13,423				
CFDA	84.010	251,153				
CFDA	84.186	3,893				
CFDA	84.276	5,004				
CFDA	84.281	1,937				
CFDA	84.298	7,317				
		<u>\$ 474,270</u>				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0435	WAUBUN		YES	YES		
CFDA	10.550	\$ 21,502				
CFDA	10.555	166,411				YES
CFDA	84.010	223,562				
CFDA	84.298	5,296				
CFDA	84.281	3,315				
CFDA	84.186	3,507				
		<u>\$ 423,593</u>				
ISD 0465	LITCHFIELD		YES	YES	YES	
CFDA	10.550	\$ 37,441				
CFDA	10.553	13,490				
CFDA	10.555	171,178				
CFDA	84.010	156,315				
CFDA	84.281	6,945				
CFDA	84.298	10,685				
CFDA	84.276	5,952				
CFDA	84.186	9,136				
		<u>\$ 411,142</u>				
ISD 0466	DASSEL-COKATO		YES			
CFDA	10.550	\$ 34,821				
CFDA	10.555	191,872				
CFDA	10.553	8,122				
CFDA	84.010	163,425				
CFDA	84.281	10,044				
CFDA	84.298	8,225				
CFDA	84.276	25,989				
CFDA	84.048	8,650				
CFDA	84.013	13,432				
CFDA	84.243	5,890				
CFDA	84.186	6,575				
		<u>\$ 477,045</u>				
ISD 0477	PRINCETON		YES	YES	YES	
CFDA	10.550	\$ 59,840				
CFDA	10.553	14,299				
CFDA	10.555	224,123				
CFDA	10.556	257				
CFDA	84.010	170,722				
CFDA	84.186	6,426				
CFDA	84.281	9,414				
CFDA	84.298	15,540				
		<u>\$ 500,621</u>				
ISD 0480	ONAMIA		YES	YES	YES	
CFDA	10.550	\$ 12,833				
CFDA	10.553	36,535				
CFDA	10.555	101,243				
CFDA	84.010	306,714				
CFDA	84.298	8,991				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0480	ONAMIA		YES	YES	YES	
CFDA	84.276	\$ 11,448				
CFDA	84.278	3,000				
CFDA	84.281	9,453				
		\$ 490,217				
ISD 0482	LITTLE FALLS		YES	YES		
CFDA	10.550	\$ 73,994				
CFDA	10.553	65,465				
CFDA	10.555	400,279				
CFDA	10.559	54,835				
CFDA	84.010	474,257				
CFDA	84.186	16,455				
CFDA	84.216	7,128				
CFDA	84.281	23,917				
CFDA	84.276	6,880				
CFDA	84.298	23,263				
		\$ 1,146,473				
ISD 0484	PIERZ		YES	YES	YES	
CFDA	10.550	\$ 19,350				
CFDA	10.553	12,798				
CFDA	10.555	123,209				
CFDA	84.010	250,936				
CFDA	84.298	7,316				
CFDA	84.281	1,065				
CFDA	84.186	5,004				
CFDA	84.216	13,893				
CFDA	84.276	6,036				
		\$ 439,607				
ISD 0492	AUSTIN		YES	YES		
CFDA	10.550	\$ 54,820				
CFDA	10.553	39,484				
CFDA	10.555	289,249				
CFDA	10.558	1,041				
CFDA	84.010	479,223				
CFDA	84.027	318,873				
CFDA	84.298	36,256				
CFDA	84.281	23,555				
CFDA	84.276	19,636				
CFDA	84.173	57,003				
CFDA	84.181	21,067				
CFDA	84.278	13,406				
		\$ 1,353,613				
ISD 0508	ST PETER		YES	YES		
CFDA	10.550	\$ 13,010				
CFDA	10.553	18,927				
CFDA	10.555	97,406				
CFDA	84.010	203,120				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0508	ST PETER		YES	YES		
CFDA	84.048 \$	10,796				
CFDA	84.186	8,897				
CFDA	84.216	2,633				
CFDA	84.276	79,382				
CFDA	84.281	15,328				
CFDA	84.298	12,383				
CFDA	94.004	5,000				
		<u>\$ 466,882</u>				
ISD 0518	WORTHINGTON		YES	YES		
CFDA	10.553 \$	54,222				YES
CFDA	10.555	270,411				YES
CFDA	10.550	45,727				
CFDA	84.002	29,503				
CFDA	84.010	216,167				YES
CFDA	84.027	141,625				
CFDA	84.181	14,808				
CFDA	84.162	50,766				
CFDA	84.173	20,317				
CFDA	84.186	24,406				
CFDA	84.213	167,999				YES
CFDA	84.276	15,452				
CFDA	84.281	5,690				
CFDA	84.298	12,470				
		<u>\$ 1,069,563</u>				
ISD 0535	ROCHESTER		YES	YES		
CFDA	10.550 \$	131,247				
CFDA	10.553	113,949				
CFDA	10.555	974,006				
CFDA	10.556	11,561				
CFDA	10.558	4,345				
CFDA	84.002	106,000				
CFDA	84.010	905,546				
CFDA	84.011	33,718				
CFDA	84.027	906,473				
CFDA	84.048	54,878				
CFDA	84.060	3,680				
CFDA	84.162	10,946				
CFDA	84.173	78,750				
CFDA	84.181	64,673				
CFDA	84.186	76,727				
CFDA	84.213	138,786				
CFDA	84.276	161,603				
CFDA	84.281	44,745				
CFDA	84.298	106,674				
		<u>\$ 3,928,307</u>				
ISD 0544	FERGUS FALLS		YES			
CFDA	10.550 \$	31,801				
CFDA	10.553	23,288				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0544	FERGUS FALLS		YES			
CFDA	10.555	\$ 130,692				
CFDA	10.556	4,332				
CFDA	84.002	10,408				
CFDA	84.010	395,027				
CFDA	84.186	16,239				
CFDA	84.276	39,001				
CFDA	84.281	14,577				
CFDA	84.298	22,377				
		<u>\$ 687,742</u>				
ISD 0548	PELICAN RAPIDS		YES			
CFDA	10.555	\$ 129,128				
CFDA	10.553	30,905				
CFDA	10.550	18,025				
CFDA	84.010	109,563				
CFDA	84.298	7,718				
CFDA	84.276	8,894				
CFDA	84.186	5,860				
CFDA	84.281	4,841				
CFDA	84.162	17,375				
		<u>\$ 332,309</u>				
ISD 0564	THIEF RIVER FALLS		YES	YES		
CFDA	10.550	\$ 29,800				
CFDA	10.553	25,635				
CFDA	10.555	155,304				
CFDA	10.556	1,284				
CFDA	10.558	1,094				
CFDA	84.010	329,078				
CFDA	84.027	190,003				
CFDA	84.048	31,826				
CFDA	84.281	18,724				
CFDA	84.173	24,830				
CFDA	84.181	9,093				
CFDA	84.186	27,154				
CFDA	84.298	16,027				
		<u>\$ 859,852</u>				
ISD 0593	CROOKSTON		YES	YES		
CFDA	10.550	\$ 34,557				
CFDA	10.556	1,429				
CFDA	10.553	32,327				
CFDA	10.555	177,455				
CFDA	84.010	145,238				
CFDA	84.011	62,670				
CFDA	84.281	8,691				
CFDA	84.298	11,190				
CFDA	84.186	8,729				
CFDA	84.276	20,927				
CFDA	84.181	8,400				
CFDA	84.173	8,324				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0593	CROOKSTON		YES	YES	
CFDA	84.027	\$ 136,263			
		\$ 656,200			
ISD 0595	EAST GRAND FORKS		YES	YES	
CFDA	10.550	\$ 44,067			
CFDA	10.553	24,670			
CFDA	10.555	149,281			
CFDA	10.556	1,064			
CFDA	84.010	223,279			
CFDA	84.216	135			
CFDA	84.002	8,000			
CFDA	84.298	13,625			
CFDA	84.186	35,032			
CFDA	84.276	5,873			
CFDA	84.281	10,218			
CFDA	84.278	5,601			
		\$ 520,845			
ISD 0621	MOUNDS VIEW		YES	YES	
CFDA	10.555	\$ 488,004			
CFDA	10.550	139,271			
CFDA	10.553	57,148			
CFDA	10.558	1,620			
CFDA	84.010	399,568			
CFDA	84.027	645,489			
CFDA	84.181	351,563			
CFDA	84.162	5,749			
CFDA	84.298	64,764			
CFDA	84.281	32,970			
CFDA	84.173	89,189			
CFDA	84.186	140,182			
CFDA	84.213	64,197			
CFDA	84.002	87,210			
CFDA	84.276	54,135			
CFDA	93.672	11,980			
		\$ 2,633,039			
ISD 0622	NORTH ST PAUL-MAPLEWOOD		YES	YES	
CFDA	10.550	\$ 203,883			
CFDA	10.553	116,267			
CFDA	10.555	706,127			
CFDA	10.556	16,537			
CFDA	84.027	820,344			
CFDA	84.010	734,991			
CFDA	84.173	124,553			
CFDA	84.186	138,982			
CFDA	84.276	67,884			
CFDA	84.298	106,821			
CFDA	84.281	43,907			
CFDA	84.048	44,924			
CFDA	84.162	24,659			

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0622	NORTH ST PAUL-MAPLEWOOD		YES	YES		
CFDA	84.278	\$ 1,925				
CFDA	93.118	573				
CFDA	94.004	1,242				
		\$ 3,153,619				
ISD 0623	ROSEVILLE		YES	YES		
CFDA	10.550	\$ 109,456				
CFDA	10.553	42,924				
CFDA	10.555	344,166				
CFDA	10.556	4,271				
CFDA	84.002	96,026				
CFDA	84.010	321,560				
CFDA	84.027	569,990				YES
CFDA	84.048	41,004				
CFDA	84.298	45,744				
CFDA	84.162	28,509				
CFDA	84.281	29,984				
CFDA	84.173	33,106				YES
CFDA	84.278	20,000				
CFDA	84.318	106,088				
		\$ 1,792,828				
ISD 0624	WHITE BEAR LAKE		YES	YES		
CFDA	10.555	\$ 480,641				
CFDA	10.550	126,550				
CFDA	10.553	48,251				
CFDA	10.556	10,437				
CFDA	84.027	743,402				
CFDA	84.173	99,607				
CFDA	84.010	406,067				YES
CFDA	84.298	49,491				
CFDA	84.281	31,061				
CFDA	84.276	30,853				
CFDA	84.186	31,637				
CFDA	84.318	467,771				
		\$ 2,525,768				
ISD 0625	ST PAUL		YES			
CFDA	10.553	\$ 2,241,146				
CFDA	10.555	7,760,238				
CFDA	10.559	1,108,131				
CFDA	10.550	662,789				
CFDA	10.558	226,562				
CFDA	84.002	431,300				
CFDA	84.010	10,610,761				
CFDA	84.011	28,581				
CFDA	84.013	97,442				
CFDA	84.027	3,442,435				
CFDA	84.173	336,174				
CFDA	84.048	488,777				
CFDA	84.162	176,428				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0625	ST PAUL		YES			
CFDA	84.181 \$	7,486				
CFDA	84.186	484,331				
CFDA	84.196	93,781				
CFDA	84.216	204,106				
CFDA	84.262	65,475				
CFDA	84.276	124,086				
CFDA	84.278	107,246				
CFDA	84.281	320,062				
CFDA	84.298	177,033				
CFDA	84.318	208,777				
CFDA	84.332	43,262				
		<u>\$ 29,446,409</u>				
ISD 0656	FARIBAULT		YES		YES	
CFDA	10.550 \$	71,021				
CFDA	10.555	376,633				
CFDA	10.553	37,711				
CFDA	84.002	35,100				
CFDA	84.010	237,918				
CFDA	84.027	347,352				
CFDA	84.173	35,957				
CFDA	84.181	35,910				
CFDA	84.186	42,701				
CFDA	84.276	18,735				
CFDA	84.278	13,163				
CFDA	84.281	14,430				
CFDA	84.298	29,945				
CFDA	94.001	15,074				
		<u>\$ 1,311,650</u>				
ISD 0659	NORTHFIELD		YES		YES	
CFDA	10.550 \$	43,431				
CFDA	10.553	18,870				
CFDA	10.555	154,583				
CFDA	10.556	4,243				
CFDA	84.010	223,968				
CFDA	84.027	243,736				
CFDA	84.186	15,225				
CFDA	84.276	79,954				
CFDA	84.278	33,217				
CFDA	84.281	18,709				
CFDA	84.298	14,801				
		<u>\$ 850,737</u>				
ISD 0682	ROSEAU		YES			
CFDA	10.550 \$	19,809				
CFDA	10.553	8,712				
CFDA	10.555	96,936				
CFDA	84.010	87,362				
CFDA	84.027	107,333				
CFDA	84.173	15,314				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0682	ROSEAU		YES			
CFDA	84.186	\$ 6,493				
CFDA	84.276	922				
CFDA	84.281	4,972				
CFDA	84.298	8,074				
		\$ 355,927				
ISD 0690	WARROAD		YES	YES		YES
CFDA	10.550	\$ 35,674				
CFDA	10.553	14,707				
CFDA	10.555	112,886				
CFDA	10.556	1,025				
CFDA	16.575	17,500				
CFDA	84.010	104,108				
CFDA	84.027	134,106				
CFDA	84.173	13,386				
CFDA	84.281	10,285				
CFDA	84.181	13,253				
CFDA	84.186	6,414				
CFDA	84.276	12,496				
CFDA	84.298	9,183				
		\$ 485,023				
ISD 0700	HERMANTOWN		YES	YES		
CFDA	10.550	\$ 23,455				
CFDA	10.555	83,910				
CFDA	84.041	1,053				
CFDA	84.010	70,203				
CFDA	84.281	5,514				
CFDA	84.298	9,940				
CFDA	84.048	7,700				
CFDA	84.186	8,397				
CFDA	84.276	11,550				
		\$ 221,722				
ISD 0701	HIBBING		YES	YES		
CFDA	10.550	\$ 42,584				
CFDA	10.553	58,920				
CFDA	10.555	221,425				
CFDA	16.579	19,000				
CFDA	84.010	344,760				
CFDA	84.276	20,028				
CFDA	84.281	15,205				
CFDA	84.298	21,099				
CFDA	84.027	177,033				
CFDA	84.173	27,075				
CFDA	84.181	12,720				
CFDA	84.186	33,819				
		\$ 993,668				

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			ACCEPTABLE	NONFEDERAL	FEDERAL		
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>							
ISD 0704	PROCTOR		YES	YES			
	CFDA 10.550	\$ 34,376					
	CFDA 10.555	127,969					
	CFDA 10.553	3,948					
	CFDA 84.010	162,755					
	CFDA 84.048	21,289					
	CFDA 84.298	12,075					
	CFDA 84.281	8,049					
	CFDA 84.186	9,287					
	CFDA 84.276	12,756					
		<u>\$ 392,504</u>					
ISD 0706	VIRGINIA		YES	YES			
	CFDA 10.550	\$ 28,223					
	CFDA 10.553	20,189					
	CFDA 10.555	128,992					
	CFDA 84.010	179,836					
	CFDA 84.027	654,334					YES
	CFDA 84.281	7,194					
	CFDA 84.173	88,847					YES
	CFDA 84.181	20,034					
	CFDA 84.186	9,865					
	CFDA 84.276	13,248					
	CFDA 84.298	13,041					
		<u>\$ 1,163,803</u>					
ISD 0707	NETT LAKE		YES	YES	YES		
	CFDA 10.553	\$ 6,988					
	CFDA 10.555	13,633					
	CFDA 10.550	1,984					
	CFDA 84.010	32,424					
	CFDA 84.298	676					
	CFDA 84.281	900					
	CFDA 84.186	206					
		<u>\$ 56,811</u>					
ISD 0709	DULUTH		YES				
	CFDA 10.553	\$ 247,374					
	CFDA 10.555	1,057,320					
	CFDA 10.559	140,037					
	CFDA 10.550	177,349					
	CFDA 10.558	84,721					
	CFDA 84.027	902,385					
	CFDA 84.029	19,167					
	CFDA 84.173	104,011					
	CFDA 84.181	46,564					
	CFDA 84.002	185,800					
	CFDA 84.010	2,161,160					
	CFDA 84.013	96,452					
	CFDA 84.186	127,385					
	CFDA 84.196	39,667					
	CFDA 84.276	44,242					

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0709	DULUTH		YES			
CFDA	84.278	\$ 142,466				
CFDA	84.281	98,859				
CFDA	84.298	64,374				
CFDA	94.004	8,608				
		\$ 5,747,941				
ISD 0719	PRIOR LAKE		YES	YES		
CFDA	10.555	\$ 154,011				
CFDA	10.556	6,166				
CFDA	10.550	54,994				
CFDA	84.276	50,806				
CFDA	84.186	19,530				
CFDA	84.298	21,502				
CFDA	84.281	12,235				
CFDA	84.010	116,497				
		\$ 435,741				
ISD 0720	SHAKOPEE		YES	YES		
CFDA	10.555	\$ 196,285				
CFDA	10.553	20,092				
CFDA	10.550	41,726				
CFDA	84.010	89,136				
CFDA	84.186	15,901				
CFDA	84.298	17,496				
CFDA	84.276	20,622				
CFDA	84.162	21,815				
CFDA	84.281	13,511				
		\$ 436,584				
ISD 0727	BIG LAKE		YES	YES	YES	
CFDA	10.550	\$ 42,646				
CFDA	10.555	101,218				
CFDA	10.556	2,667				
CFDA	84.010	125,748				
CFDA	84.186	9,212				
CFDA	84.276	10,807				
CFDA	84.281	1,386				
CFDA	84.298	10,474				
		\$ 304,158				
ISD 0728	ELK RIVER		YES			
CFDA	10.555	\$ 377,441				
CFDA	10.556	11,453				
CFDA	10.553	4,121				
CFDA	10.550	95,514				
CFDA	84.276	51,221				
CFDA	84.186	75,421				
CFDA	84.298	44,081				
CFDA	84.281	20,261				
CFDA	84.010	288,617				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0728	ELK RIVER		YES			
CFDA	84.048	\$ 19,588				
		\$ 987,718				
ISD 0738	HOLDINGFORD		YES	YES	YES	
CFDA	10.550	\$ 27,192				
CFDA	10.553	4,611				
CFDA	10.555	81,600				
CFDA	84.010	126,634				
CFDA	84.027	5,833				
CFDA	84.181	26,657				
CFDA	84.186	4,656				
CFDA	84.276	13,825				
CFDA	84.281	5,092				
CFDA	84.298	5,075				
		\$ 301,175				
ISD 0739	KIMBALL		YES	YES	YES	
CFDA	10.550	\$ 22,542				
CFDA	10.553	4,387				
CFDA	10.555	79,840				
CFDA	84.010	98,903				
CFDA	84.048	10,223				
CFDA	84.186	4,165				
CFDA	84.276	5,786				
CFDA	84.281	4,482				
CFDA	84.298	5,692				
		\$ 236,020				
ISD 0740	MELROSE		YES	YES	YES	
CFDA	10.550	\$ 34,179				
CFDA	10.555	117,068				
CFDA	10.556	2,053				
CFDA	84.010	212,503				
CFDA	84.186	12,386				
CFDA	84.276	9,360				
CFDA	84.281	5,543				
CFDA	84.298	10,847				
		\$ 403,939				
ISD 0741	PAYNESVILLE		YES			
CFDA	10.550	\$ 27,415				
CFDA	10.555	112,977				
CFDA	10.553	4,272				
CFDA	84.281	5,720				
CFDA	84.010	151,227				
CFDA	84.276	8,178				
CFDA	84.298	8,036				
CFDA	84.027	2,500				
		\$ 320,325				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0742	ST CLOUD		YES	YES		YES
CFDA	10.550 \$	101,551				
CFDA	10.553	110,782				
CFDA	10.555	820,471				
CFDA	10.556	9,702				
CFDA	10.559	9,978				
CFDA	84.002	87,900				
CFDA	84.010	959,840				
CFDA	84.027	840,610				
CFDA	84.048	68,917				
CFDA	84.225	30,870				
CFDA	84.173	107,651				
CFDA	84.186	55,497				
CFDA	84.216	37,286				
CFDA	84.276	117,345				
CFDA	84.281	59,118				
CFDA	84.298	74,141				
		<u>\$ 3,491,659</u>				
ISD 0743	SAUK CENTRE		YES	YES		YES
CFDA	10.550 \$	30,311				
CFDA	10.555	119,097				
CFDA	84.010	197,071				
CFDA	84.048	3,157				
CFDA	84.298	9,648				
CFDA	84.186	6,669				
CFDA	84.216	4,038				
CFDA	84.276	7,380				
CFDA	84.281	5,768				
		<u>\$ 383,139</u>				
ISD 0745	ALBANY		YES	YES		YES
CFDA	10.550 \$	34,123				
CFDA	10.553	8,575				
CFDA	10.555	116,221				
CFDA	84.010	174,957				
CFDA	84.186	7,630				
CFDA	84.276	10,188				
CFDA	84.281	6,019				
CFDA	84.298	10,330				
		<u>\$ 368,043</u>				
ISD 0748	SARTELL		YES	YES		YES
CFDA	10.550 \$	41,248				
CFDA	10.553	1,233				
CFDA	10.555	98,086				
CFDA	10.556	3,175				
CFDA	84.010	83,848				
CFDA	84.186	11,062				
CFDA	84.276	14,823				
CFDA	84.281	8,779				
CFDA	84.298	14,713				
		<u>\$ 276,967</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0750	ROCORI AREA SCHOOLS		YES	YES	YES	
CFDA	10.550	\$ 54,930				
CFDA	10.553	8,114				
CFDA	10.555	162,920				
CFDA	10.556	4,152				
CFDA	84.010	102,412				
CFDA	84.186	8,426				
CFDA	84.216	42				
CFDA	84.276	7,231				
CFDA	84.281	5,187				
CFDA	84.298	9,909				
		<u>\$ 363,323</u>				
ISD 0761	OWATONNA		YES	YES		
CFDA	10.550	\$ 109,848				
CFDA	10.555	297,024				
CFDA	10.553	52,552				
CFDA	10.556	4,525				
CFDA	84.002	313				
CFDA	84.010	207,779				
CFDA	84.011	19,411				
CFDA	84.027	306,732				
CFDA	84.173	36,292				
CFDA	84.181	27,895				
CFDA	84.186	68,400				
CFDA	84.276	29,398				
CFDA	84.281	17,980				
CFDA	84.298	23,041				
		<u>\$ 1,201,190</u>				
ISD 0786	BERTHA-HEWITT		YES	YES	YES	
CFDA	10.550	\$ 10,144				
CFDA	10.553	23,260				
CFDA	10.555	79,443				
CFDA	84.010	190,505				
CFDA	84.186	1,772				
CFDA	84.281	5,395				
CFDA	84.298	5,094				
		<u>\$ 315,613</u>				
ISD 0821	MENAHGA		YES			
CFDA	10.553	\$ 34,373				
CFDA	10.550	16,185				
CFDA	10.555	122,879				
CFDA	84.010	186,253				
CFDA	84.298	4,490				
CFDA	84.281	5,038				
CFDA	84.276	2,899				
		<u>\$ 372,117</u>				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0829	WASECA		YES	YES		
CFDA	10.550	\$ 50,204				
CFDA	10.553	12,141				
CFDA	10.555	176,995				
CFDA	10.558	3,318				
CFDA	84.002	42,700				
CFDA	84.010	166,948				
CFDA	84.027	475,879				
CFDA	84.048	9,239				
CFDA	84.173	72,735				
CFDA	84.181	1,309				
CFDA	84.186	12,066				
CFDA	84.216	2,894				
CFDA	84.276	13,908				
CFDA	84.281	3,413				
CFDA	84.298	9,379				
		<u>\$ 1,053,128</u>				
ISD 0831	FOREST LAKE		YES	YES		
CFDA	10.550	\$ 141,067				
CFDA	10.553	46,519				
CFDA	10.555	424,676				
CFDA	10.556	7,119				
CFDA	84.173	57,820				YES
CFDA	84.027	471,258				YES
CFDA	84.010	330,745				YES
CFDA	84.298	41,319				
CFDA	84.281	15,313				
CFDA	84.186	31,623				
CFDA	84.216	6,594				
CFDA	84.181	143,550				
CFDA	84.276	47,187				
CFDA	94.004	18,379				
		<u>\$ 1,783,169</u>				
ISD 0832	MAHTOMEDI		YES	YES	YES	
CFDA	10.550	\$ 21,747				
CFDA	10.555	50,673				
CFDA	10.556	2,302				
CFDA	84.010	81,802				
CFDA	84.027	170,054				
CFDA	84.173	12,078				
CFDA	84.186	9,431				
CFDA	84.276	17,100				
CFDA	84.281	6,953				
CFDA	84.298	21,368				
		<u>\$ 393,508</u>				
ISD 0834	STILLWATER		YES	YES		
CFDA	10.555	\$ 294,515				
CFDA	10.550	86,081				
CFDA	10.553	12,200				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0834	STILLWATER		YES	YES		
CFDA	84.038	\$ 21,897				
CFDA	84.027	477,220				YES
CFDA	84.010	296,649				
CFDA	84.298	47,417				
CFDA	84.281	29,560				
CFDA	84.173	69,299				YES
CFDA	84.186	87,615				
CFDA	84.276	52,596				
CFDA	93.118	235				
		<u>\$ 1,475,284</u>				
ISD 0840	ST JAMES		YES			
CFDA	10.550	\$ 19,326				
CFDA	10.553	15,018				
CFDA	10.555	123,240				
CFDA	84.010	279,177				
CFDA	84.011	33,000				
CFDA	84.027	19,375				
CFDA	84.162	28,000				
CFDA	84.173	1,596				
CFDA	84.186	48,325				
CFDA	84.213	198,289				
CFDA	84.276	8,174				
CFDA	84.281	9,750				
CFDA	84.298	7,858				
		<u>\$ 791,128</u>				
ISD 0846	BRECKENRIDGE		YES	YES	YES	
CFDA	10.550	\$ 14,480				
CFDA	10.553	7,638				
CFDA	10.555	74,727				
CFDA	10.559	13,622				
CFDA	84.010	104,798				
CFDA	84.011	62,796				
CFDA	84.186	4,828				
CFDA	84.276	6,018				
CFDA	84.281	4,343				
CFDA	84.298	6,408				
CFDA	93.590	18,743				
		<u>\$ 318,401</u>				
ISD 0861	WINONA		YES			
CFDA	10.553	\$ 28,536				
CFDA	10.555	371,726				
CFDA	10.556	6,143				
CFDA	10.550	80,879				
CFDA	84.002	28,380				
CFDA	84.010	354,403				
CFDA	84.027	19,500				
CFDA	84.281	24,505				
CFDA	84.186	24,740				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0861	WINONA		YES			
CFDA	84.216	\$ 18,824				
CFDA	84.276	34,439				
CFDA	84.278	29,280				
CFDA	84.298	37,960				
CFDA	93.118	56,834				
		<u>\$ 1,116,149</u>				
ISD 0876	ANNANDALE	—	YES	YES		YES
CFDA	10.550	\$ 27,401				
CFDA	10.553	12,908				
CFDA	10.555	136,395				
CFDA	10.556	3,083				
CFDA	84.010	129,711				
CFDA	84.186	11,379				
CFDA	84.276	11,838				
CFDA	84.281	6,076				
CFDA	84.298	9,787				
		<u>\$ 348,578</u>				
ISD 0877	BUFFALO		YES	YES		YES
CFDA	10.550	\$ 98,513				
CFDA	10.553	33,669				
CFDA	10.555	277,691				
CFDA	84.010	188,784				
CFDA	84.027	316,456				
CFDA	84.173	26,518				
CFDA	84.186	31,717				
CFDA	84.276	21,539				
CFDA	84.281	9,699				
CFDA	84.298	22,688				
		<u>\$ 1,027,274</u>				
ISD 0882	MONTICELLO		YES	YES		YES
CFDA	10.550	\$ 60,375				
CFDA	10.555	183,319				
CFDA	10.556	5,347				
CFDA	84.027	479,552				
CFDA	84.173	95,190				
CFDA	84.002	91,600				
CFDA	84.010	222,315				
CFDA	84.181	33,354				
CFDA	84.186	14,409				
CFDA	84.276	6,676				
CFDA	84.281	6,376				
CFDA	84.298	15,929				
		<u>\$ 1,214,442</u>				
ISD 0891	CANBY		YES	YES		
CFDA	10.555	\$ 19,359				
CFDA	10.555	76,797				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0891	CANBY		YES	YES		
CFDA	10.553	\$ 25,172				
CFDA	10.555	18,402				
CFDA	84.298	5,305				
CFDA	84.281	3,907				
CFDA	84.276	4,770				
CFDA	84.186	3,691				
CFDA	84.010	110,991				YES
CFDA	84.216	4,669				
CFDA	84.278	5,140				
		<u>\$ 278,203</u>				
ISD 0911	CAMBRIDGE		YES	YES		
CFDA	10.550	\$ 36,088				
CFDA	10.553	45,560				
CFDA	10.555	301,002				
CFDA	84.027	737,484				
CFDA	84.181	45,594				
CFDA	84.173	156,607				
CFDA	84.298	25,412				
CFDA	84.010	289,727				
CFDA	84.002	11,600				
CFDA	84.276	28,338				
CFDA	84.281	16,101				
CFDA	84.186	21,417				
CFDA	93.958	20,000				
CFDA	93.672	7,020				
CFDA	94.001	6,464				
CFDA	94.004	5,000				
		<u>\$ 1,753,414</u>				
ISD 0912	MILACA		YES	YES	YES	
CFDA	10.550	\$ 35,476				
CFDA	10.553	37,584				
CFDA	10.555	178,341				
CFDA	84.010	167,172				
CFDA	84.186	8,410				
CFDA	84.276	18,654				
CFDA	84.281	6,774				
CFDA	84.298	10,370				
		<u>\$ 462,781</u>				
ISD 2134	UNITED SOUTH CENTRAL		YES	YES	YES	
CFDA	10.550	\$ 32,274				
CFDA	10.553	13,804				
CFDA	10.555	111,625				
CFDA	84.010	157,187				
CFDA	84.162	10,800				
CFDA	84.048	4,592				
CFDA	84.186	5,889				
CFDA	84.276	8,851				
CFDA	84.298	7,593				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2134 UNITED SOUTH CENTRAL			YES	YES	YES	
CFDA	84.281	\$ 4,048				
		\$ 356,663				
ISD 2135 MAPLE RIVER			YES			
CFDA	10.550	\$ 34,346				
CFDA	10.553	23,176				
CFDA	10.555	110,749				
CFDA	84.010	126,775				
CFDA	84.048	4,045				
CFDA	84.186	3,963				
CFDA	84.276	7,962				
CFDA	84.281	4,972				
CFDA	84.298	10,376				
		\$ 326,364				
ISD 2137 KINGSLAND			YES	YES		
CFDA	10.550	\$ 19,659				
CFDA	10.553	12,018				
CFDA	10.555	77,476				
CFDA	84.010	192,384				YES
CFDA	84.281	9,818				
CFDA	84.298	6,440				
CFDA	84.186	1,478				
CFDA	84.276	6,264				
CFDA	84.278	5,250				
		\$ 330,787				
ISD 2142 ST LOUIS COUNTY			YES	YES		
CFDA	10.550	\$ 68,799				
CFDA	10.553	72,584				
CFDA	10.555	282,903				
CFDA	10.665	129,415				
CFDA	84.010	645,402				
CFDA	84.276	17,960				
CFDA	84.281	1,518				
CFDA	84.298	18,846				
		\$ 1,237,427				
ISD 2144 CHISAGO LAKES			YES	YES		
CFDA	10.550	\$ 57,116				
CFDA	10.555	220,876				
CFDA	10.556	11,559				
CFDA	84.010	182,670				YES
CFDA	84.048	4,283				
CFDA	84.186	7,121				
CFDA	84.298	18,749				
CFDA	84.281	9,770				
CFDA	84.276	37,438				
		\$ 549,582				

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ADMINISTERING AGENCY ENTITY	CFDA NUMBER	TOTAL	AUDIT REPORT	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
			ACCEPTABLE			
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2149	MINNEWASKA		YES			
CFDA	10.553	\$ 43,081				
CFDA	10.550	44,396				
CFDA	10.555	205,257				
CFDA	84.010	315,781				
CFDA	84.298	11,641				
CFDA	84.281	9,661				
CFDA	84.186	6,759				
CFDA	84.276	10,800				
		<u>\$ 647,376</u>				
ISD 2154	EVELETH-GILBERT		YES	YES		
CFDA	10.550	\$ 20,049				
CFDA	10.553	11,475				
CFDA	10.555	92,342				
CFDA	84.010	270,478				YES
CFDA	84.281	7,172				
CFDA	84.186	6,178				
CFDA	84.276	9,156				
CFDA	84.298	13,233				
		<u>\$ 430,083</u>				
ISD 2155	WADENA-DEER CREEK		YES			
CFDA	10.550	\$ 28,787				
CFDA	10.553	31,601				
CFDA	10.555	177,620				
CFDA	10.556	207				
CFDA	10.558	11,411				
CFDA	84.002	38,500				
CFDA	84.010	243,292				
CFDA	84.027	348,196				
CFDA	84.173	41,636				
CFDA	84.276	13,179				
CFDA	84.281	8,411				
CFDA	84.298	10,134				
		<u>\$ 952,974</u>				
ISD 2164	DILWORTH-GLYNDON-FELTON		YES	YES		
CFDA	10.550	\$ 17,849				
CFDA	10.553	26,649				YES
CFDA	10.556	738				YES
CFDA	10.555	112,985				YES
CFDA	84.010	139,508				
CFDA	84.151	7,510				
CFDA	84.164	7,094				
CFDA	84.173	8,257				
CFDA	84.186	5,290				
CFDA	84.276	7,141				
		<u>\$ 333,021</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2165	HINCKLEY-FINLAYSON		YES	YES		
CFDA	10.550	\$ 24,290				
CFDA	10.553	26,693				
CFDA	10.555	120,248				
CFDA	84.276	21,995				
CFDA	84.010	256,967				
CFDA	84.281	7,602				
CFDA	84.298	8,857				
		<u>\$ 466,652</u>				
ISD 2169	MURRAY COUNTY		YES			
CFDA	10.550	\$ 17,728				
CFDA	10.555	253,158				
CFDA	10.556	1,698				
CFDA	84.010	140,643				
CFDA	84.276	6,449				
CFDA	84.281	3,569				
CFDA	84.298	2,066				
CFDA	84.186	5,583				
CFDA	84.181	6,315				
CFDA	84.173	1,205				
CFDA	84.318	29,614				
		<u>\$ 468,028</u>				
ISD 2170	STAPLES-MOTLEY		YES			
CFDA	10.550	\$ 29,241				
CFDA	10.553	46,586				
CFDA	10.555	224,884				
CFDA	10.559	16,363				
CFDA	84.010	431,273				
CFDA	84.186	5,597				
CFDA	84.276	9,645				
CFDA	84.281	9,591				
CFDA	84.298	13,532				
CFDA	84.332	45,325				
		<u>\$ 832,037</u>				
ISD 2174	PINE RIVER		YES	YES	YES	
CFDA	10.550	\$ 22,129				
CFDA	10.553	32,622				
CFDA	10.555	170,306				
CFDA	84.010	296,859				
CFDA	84.276	8,094				
CFDA	84.281	10,471				
CFDA	84.298	9,130				
		<u>\$ 549,611</u>				
ISD 2184	LUVERNE		YES			
CFDA	10.550	\$ 29,330				
CFDA	10.553	14,813				
CFDA	10.555	106,058				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE		
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>							
ISD 2184	LUVERNE		YES				
CFDA	84.010	\$ 217,435					
CFDA	84.298	8,709					
CFDA	84.186	6,361					
CFDA	84.173	2,953					
CFDA	84.181	7,781					
CFDA	84.281	3,263					
CFDA	84.276	4,809					
CFDA	84.048	5,504					
CFDA	84.002	1,877					
		\$ 408,893					
ISD 2190	YELLOW MEDICINE EAST		YES		YES		
CFDA	10.550	\$ 31,101					
CFDA	10.553	14,746					
CFDA	10.555	108,128					
CFDA	84.010	134,469					
CFDA	84.011	5,141					
CFDA	84.298	9,247					
CFDA	84.186	5,780					
CFDA	84.281	4,763					
		\$ 313,375					
ISD 2364	BELGRADE-BROOTEN-ELROSA		YES		YES		YES
CFDA	10.550	\$ 17,278					
CFDA	10.553	19,097					
CFDA	10.555	94,361					
CFDA	84.010	127,216					
CFDA	84.011	10,612					
CFDA	84.281	4,495					
CFDA	84.276	5,862					
CFDA	84.298	11,881					
		\$ 290,802					
ISD 2365	GIBBON-FAIRFAX-WINTHROP		YES		YES		YES
CFDA	10.550	\$ 26,409					
CFDA	10.553	8,847					
CFDA	10.555	105,874					
CFDA	10.556	478					
CFDA	84.010	150,208					
CFDA	84.298	7,700					
CFDA	84.281	7,735					
CFDA	84.186	5,179					
CFDA	84.276	5,556					
		\$ 317,986					
ISD 2396	A.C.G.C.		YES		YES		YES
CFDA	10.550	\$ 22,916					
CFDA	10.553	25,527					
CFDA	10.555	102,724					
CFDA	84.010	189,735					

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 2396 A.C.G.C.		YES	YES	YES	
CFDA 84.281	\$ 5,697				
CFDA 84.186	4,778				
CFDA 84.276	6,570				
CFDA 84.298	6,092				
	<u>\$ 364,039</u>				
ISD 2397 LESUEUR-HENDERSON		YES	YES		
CFDA 10.550	\$ 20,061				
CFDA 10.553	21,229				
CFDA 10.555	97,107				
CFDA 10.556	297				
CFDA 84.002	12,000				
CFDA 84.010	132,493				
CFDA 84.011	12,752				
CFDA 84.186	7,802				
CFDA 84.216	2,245				
CFDA 84.276	355				
CFDA 84.281	3,867				
CFDA 84.298	8,421				
	<u>\$ 318,629</u>				
ISD 2534 BIRD ISLAND		YES	YES	YES	
CFDA 10.550	\$ 27,597				
CFDA 10.553	17,313				
CFDA 10.555	68,019				
CFDA 10.555	16,173				
CFDA 84.010	108,269				
CFDA 84.011	18,749				
CFDA 84.281	5,289				
CFDA 84.276	6,684				
CFDA 84.298	6,242				
CFDA 84.186	5,473				
CFDA 84.027	44,553				
	<u>\$ 324,361</u>				
ISD 2580 ASKOV-SANDSTONE		YES	YES	YES	
CFDA 10.550	\$ 20,090				
CFDA 10.553	19,497				
CFDA 10.555	120,269				
CFDA 84.010	235,598				
CFDA 84.027	5,979				
CFDA 84.276	6,444				
CFDA 84.281	4,407				
CFDA 84.298	6,737				
	<u>\$ 419,021</u>				
ISD 2689 PIPESTONE-JASPER		YES	YES	YES	
CFDA 10.550	\$ 26,123				
CFDA 10.553	15,219				
CFDA 10.555	137,389				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2689	PIPESTONE-JASPER		YES	YES	YES	
CFDA	10.556	\$ 1,517				
CFDA	84.002	32,708				
CFDA	84.010	258,094				
CFDA	84.281	5,502				
CFDA	84.181	13,304				
CFDA	84.186	6,753				
CFDA	84.276	23,185				
CFDA	84.298	7,560				
		\$ 527,354				
ISD 2711	MESABI EAST SCHOOLS		YES	YES		
CFDA	10.550	\$ 14,407				
CFDA	10.553	8,388				
CFDA	10.555	77,535				
CFDA	84.010	113,024				
CFDA	84.281	2,067				
CFDA	84.298	8,249				
CFDA	84.186	1,944				
CFDA	84.276	4,866				
		\$ 230,480				
ISD 2752	FAIRMONT AREA SCHOOLS		YES	YES		
CFDA	10.550	\$ 27,323				
CFDA	10.553	23,141				
CFDA	10.555	181,459				
CFDA	10.556	1,317				
CFDA	84.010	197,188				
CFDA	84.186	26,495				
CFDA	84.276	23,099				
CFDA	84.281	5,490				
CFDA	84.298	12,953				
		\$ 498,465				
ISD 2753	LONG PRAIRIE-GREY EAGLE		YES	YES	YES	
CFDA	10.550	\$ 22,649				
CFDA	10.553	13,172				
CFDA	10.555	166,685				
CFDA	10.556	92				
CFDA	84.010	215,193				
CFDA	84.011	17,000				
CFDA	84.162	24,390				
CFDA	84.276	8,826				
CFDA	84.281	12,505				
CFDA	84.298	10,208				
		\$ 490,720				
ISD 2758	REDWOOD FALLS		YES	YES	YES	
CFDA	10.550	\$ 26,087				
CFDA	10.553	14,461				
CFDA	10.555	119,941				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2758	REDWOOD FALLS		YES	YES	YES	
CFDA	84.010	\$ 178,728				
CFDA	84.298	9,560				
CFDA	84.281	6,491				
CFDA	84.186	5,219				
CFDA	84.276	8,896				
CFDA	84.298	4,235				
		\$ 373,618				
ISD 2853	LAC QUI PARLE VALLEY		YES			
CFDA	10.553	\$ 21,044				
CFDA	10.555	136,067				
CFDA	10.556	390				
CFDA	10.550	36,730				
CFDA	84.010	304,471				
CFDA	84.281	7,280				
CFDA	84.186	6,129				
CFDA	84.276	9,684				
CFDA	84.298	9,020				
CFDA	94.001	4,103				
		\$ 534,918				
ISD 2854	ADA-BORUP		YES	YES		
CFDA	10.550	\$ 14,236				
CFDA	10.553	7,985				
CFDA	10.555	53,916				
CFDA	10.556	710				
CFDA	84.010	57,909				
CFDA	84.281	2,347				
CFDA	84.298	3,375				
		\$ 140,478				
ISD 2859	GLENCOE-SILVER LAKE		YES			
CFDA	10.550	\$ 26,297				
CFDA	10.555	151,245				
CFDA	10.556	2,980				
CFDA	84.010	121,868				
CFDA	84.011	19,000				
CFDA	84.186	12,743				
CFDA	84.276	11,496				
CFDA	84.281	7,303				
CFDA	84.298	12,711				
		\$ 365,643				
ISD 2860	BLUE EARTH		YES	YES		
CFDA	10.550	\$ 32,725				
CFDA	10.553	6,096				
CFDA	10.555	137,529				
CFDA	10.556	1,294				
CFDA	84.010	157,174				
CFDA	84.281	9,000				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2860 BLUE EARTH			YES	YES		
CFDA	84.298	\$ 10,783				
CFDA	84.186	5,720				
CFDA	84.276	3,918				
CFDA	84.002	<u>10,000</u>				
		\$ 374,239				
ISD 2862 JACKSON			YES			
CFDA	10.550	\$ 24,727				
CFDA	10.553	20,415				
CFDA	10.555	138,084				
CFDA	84.010	175,463				
CFDA	84.048	9,498				
CFDA	84.186	6,455				
CFDA	84.276	9,824				
CFDA	84.281	6,286				
CFDA	84.298	<u>8,885</u>				
		\$ 399,637				
ITASCA COUNTY			YES	YES		
CFDA	93.575	\$ 35,497				
CFDA	93.596	<u>170,448</u>				
		\$ 205,945				
JACKSON COUNTY			YES	YES		
CFDA	93.596	\$ 42,146				
KANABEC COUNTY			YES	YES		
CFDA	16.592	\$ 10,000				
CFDA	93.575	18,148				
CFDA	93.596	<u>86,824</u>				
		\$ 114,972				
KANDIYOHI COUNTY			YES	YES		
CFDA	10.558	\$ 7,004				
CFDA	16.592	9,108				
CFDA	93.596	<u>293,932</u>				
		\$ 310,044				
KITTSOON COUNTY			YES	YES		
CFDA	93.575	\$ 2,517				
CFDA	93.596	<u>18,800</u>				
		\$ 21,317				
KOOCHICHING COUNTY			YES	YES		
CFDA	93.575	\$ 4,167				
CFDA	93.596	<u>109,207</u>				
		\$ 113,374				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
KOOTASCA COMM ACTION INC			YES			
CFDA	14.235	\$ 26,768				
CFDA	81.042	156,876				
CFDA	84.186	19,826				
CFDA	93.568	1,350,897				
CFDA	93.569	66,125				
		\$ 1,620,492				
LAC QUI PARLE COUNTY			YES		YES	
CFDA	93.596	\$ 15,913				
LAKE COUNTY			YES		YES	
CFDA	93.569	\$ 78,648				
LAKES & PINES COMM ACT COUNCIL			YES			
CFDA	10.558	\$ 13,097				
CFDA	14.231	3,258				
CFDA	14.235	25,587				
CFDA	81.042	253,928				
CFDA	93.568	2,149,150				
CFDA	93.569	153,827				
		\$ 2,598,847				
LAKES COUNTRY SERVICE COOP			YES		YES	
CFDA	84.027	\$ 298,904				
CFDA	84.048	205,359				
CFDA	84.173	9,998				
CFDA	84.243	89,887				
CFDA	84.278	81,448				
CFDA	94.004	7,118				
		\$ 692,714				
LE SUEUR COUNTY			YES		YES	
CFDA	93.575	\$ 20,085				
CFDA	93.596	95,910				
		\$ 115,995				
LINCOLN-LYON-MURRAY-PIPESTONE CHS			YES			
CFDA	84.181	\$ 3,841				
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA	10.556	\$ 17,964				
CFDA	93.674	44,409				
		\$ 62,373				
MAHNOMEN COUNTY			YES		YES	
CFDA	16.592	\$ 5,000				
CFDA	93.596	50,414				
		\$ 55,414				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
MAHUBE COMMUNITY COUNCIL			YES			
CFDA	10.558	\$ 58,506				
CFDA	14.231	17,086				
CFDA	14.235	6,425				
CFDA	81.042	117,025				
CFDA	83.523	27,476				
CFDA	93.568	1,344,262				
CFDA	93.569	112,423				
CFDA	93.779	2,160				
		<u>\$ 1,685,363</u>				
MARSHALL COUNTY			YES	YES		
CFDA	93.575	\$ 412				
CFDA	93.596	40,705				
		<u>\$ 41,117</u>				
MCLEOD COUNTY			YES	YES		
CFDA	93.596	\$ 76,013				
MEEKER COUNTY			YES	YES		
CFDA	93.596	\$ 115,476				
MEEKER-WRIGHT SPECIAL ED COOP			YES			
CFDA	84.027	\$ 729,609				
CFDA	84.173	97,762				
CFDA	84.181	78,900				
CFDA	84.013	3,853				
		<u>\$ 910,124</u>				
METROPOLITAN SERVICE COOP			YES	YES		
CFDA	84.010	\$ 1,044				
CFDA	84.027	738,448				YES
CFDA	84.025	185,492				
CFDA	84.173	98,119				
		<u>\$ 1,023,103</u>				
MIDWEST SPECIAL ED COOP			YES	YES		
CFDA	84.027	\$ 297,666				YES
CFDA	84.173	78,685				
CFDA	84.181	20,536				
		<u>\$ 396,887</u>				
MIGRANT HEALTH SERVICES			YES	YES		
CFDA	84.011	\$ 28,786				
MILLE LACS COUNTY			YES	YES		
CFDA	93.596	\$ 205,167				
MN VALLEY ACTION COUNCIL			YES			
CFDA	10.558	\$ 102,903				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.231	\$ 4,804				
CFDA 14.235	39,761				
CFDA 81.042	243,441				
CFDA 93.568	1,299,010				
CFDA 93.569	341,110				
	<u>\$ 2,031,029</u>				
MN VALLEY EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 529,447				
CFDA 84.173	63,348				
CFDA 84.181	63,085				
	<u>\$ 655,880</u>				
MORRISON COUNTY		YES	YES	YES	
CFDA 93.568	\$ 283,689				
CFDA 93.596	129,401				
	<u>\$ 413,090</u>				
MOWER COUNTY		YES	YES		
CFDA 93.575	\$ 48,232				
CFDA 93.596	282,713				
	<u>\$ 330,945</u>				
NICOLLET COUNTY		YES	YES		
CFDA 93.596	\$ 278,911				
	<u>\$ 278,911</u>				
NOBLES COUNTY		YES			
CFDA 93.596	\$ 73,498				
	<u>\$ 73,498</u>				
NORMAN COUNTY		YES	YES		
CFDA 93.596	\$ 56,023				
CFDA 93.670	1,500				
	<u>\$ 57,523</u>				
NORTHERN LAKES SP ED COOP		YES			
CFDA 84.027	\$ 343,480				
CFDA 84.173	32,250				
	<u>\$ 375,730</u>				
NW COMM ACTION INC		YES			
CFDA 10.558	\$ 15,923				
CFDA 14.235	11,847				
CFDA 81.042	46,934				
CFDA 93.568	750,784				
CFDA 93.569	38,173				
	<u>\$ 863,661</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
<b>OLMSTED COUNTY</b>						
CFDA	16.579	\$ 51,008	YES	YES		
CFDA	93.568	350,208				
CFDA	93.569	116,892				
CFDA	93.596	<u>1,499,981</u>				
		\$ 2,018,089				
<b>OTTER TAIL COUNTY</b>						
CFDA	16.579	\$ 54,000	YES	YES		
CFDA	93.568	685,041				
CFDA	93.596	324,549				
CFDA	93.670	<u>1,500</u>				
		\$ 1,065,090				
<b>OTTERTAIL-WADENA COMM ACT CNCL</b>						
CFDA	10.558	\$ 47,475	YES			
CFDA	14.235	23,136				
CFDA	81.042	139,442				
CFDA	93.568	495,308				
CFDA	93.569	<u>133,812</u>				
		\$ 839,173				
<b>PACER CENTER</b>						
CFDA	84.027	\$ 219,798	YES			
CFDA	84.173	<u>60,398</u>				
		\$ 280,196				
<b>PARENTS IN COMMUNITY ACTION INC</b>						
CFDA	10.558	\$ 510,497	YES			
<b>PENNINGTON COUNTY</b>						
CFDA	93.575	\$ 396	YES	YES		
CFDA	93.596	<u>49,984</u>				
		\$ 50,380				
<b>PERSPECTIVES INC</b>						
CFDA	16.575	\$ 18,691	YES			
CFDA	84.196	<u>36,414</u>				
		\$ 55,105				
<b>PILOT ENHANCED PAIRED DISTRICT 3001</b>						
CFDA	10.550	\$ 16,634	YES	YES	YES	
CFDA	10.553	18,910				
CFDA	10.555	98,352				
CFDA	10.556	100				
CFDA	84.010	280,090				
CFDA	84.011	10,665				
CFDA	84.298	9,005				
CFDA	84.281	<u>6,384</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
PILOT ENHANCED PAIRED DISTRICT			3001 YES	YES	YES	
CFDA	84.186	\$ 4,786				
CFDA	84.276	3,060				
CFDA	84.278	5,027				
		\$ 453,013				
PINE COUNTY			YES	YES		
CFDA	16.579	\$ 36,075				
CFDA	16.592	— 10,000				
CFDA	93.596	140,603				
		\$ 186,678				
PIPESTONE COUNTY			YES	YES		
CFDA	93.596	\$ 49,514				
POLK COUNTY			YES	YES		
CFDA	93.150	\$ 65,370				
CFDA	93.596	237,159				
		\$ 302,529				
POPE COUNTY			YES	YES	YES	
CFDA	93.596	\$ 49,923				
PRAIRIE FIVE COMM ACT CNL			YES			
CFDA	10.558	\$ 53,752				
CFDA	81.042	87,250				
CFDA	93.568	896,691				
CFDA	93.569	106,301				
		\$ 1,143,994				
PRIME PROVIDERS INC			YES	YES	YES	
CFDA	10.558	\$ 1,038,074				
PROVIDERS CHOICE INC			YES	YES	YES	
CFDA	10.558	\$ 18,428,087				YES
RAMSEY COUNTY			YES	YES		
CFDA	10.550	\$ 22,113				
CFDA	10.553	41,830				
CFDA	10.555	74,080				
CFDA	84.002	16,570				
CFDA	93.575	112,379				
CFDA	93.596	6,931,668				
		\$ 7,198,640				
REACH-UP INCORPORATED			YES	YES	YES	
CFDA	10.558	\$ 52,880				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES		
CFDA	10.558	\$ 3,854				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
REDWOOD COUNTY			YES	YES		
CFDA	84.181	\$ 22,693				
CFDA	93.575	4,167				
CFDA	93.596	53,104				
		\$ 79,964				
RENVILLE COUNTY			YES	YES		
CFDA	93.575	\$ 10,944				
CFDA	93.596	30,327				
		\$ 41,271				
RICE COUNTY			YES	YES		
CFDA	93.596	\$ 356,781				
RIVER BEND EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.027	\$ 466,678				
CFDA	84.173	64,602				
CFDA	84.181	66,192				
CFDA	84.048	36,245				
		\$ 633,717				
ROCK COUNTY			YES	YES		
CFDA	93.596	\$ 35,757				
ROSEAU COUNTY			YES	YES		
CFDA	93.575	\$ 2,227				
CFDA	93.596	75,490				
		\$ 77,717				
SCOTT CARVER DAKOTA COMM ACT AGENCY			YES			YES
CFDA	10.558	\$ 82,335				
CFDA	14.235	6,172				
CFDA	81.042	66,357				
CFDA	93.568	698,811				
CFDA	93.569	74,118				
CFDA	93.575	296,567				
		\$ 1,224,360				
SCOTT COUNTY			YES	YES		
CFDA	84.181	\$ 15,833				
CFDA	93.596	428,994				
		\$ 444,827				
SE MN PRIVATE INDUSTRY COUNCIL			YES	YES	YES	
CFDA	84.186	\$ 58,574				
CFDA	84.278	246,647				
		\$ 305,221				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
<b>SEMCAC INC</b>					
CFDA 10.558	\$ 311,322	YES			
CFDA 14.231	20,369				
CFDA 81.042	323,482				
CFDA 93.568	1,823,414				
CFDA 93.569	517,064				
	<u>\$ 2,995,651</u>				
<b>SHERBURNE COUNTY</b>					
CFDA 16.592	\$ 10,000	YES		YES	
CFDA 93.596	431,731				
	<u>\$ 441,731</u>				
<b>SIBLEY COUNTY</b>					
CFDA 16.579	\$ 1,042	YES		YES	
CFDA 93.596	70,009				
	<u>\$ 71,051</u>				
<b>SOUTH CENTRAL SERVICE COOP</b>					
CFDA 84.027	\$ 274,689	YES		YES	
CFDA 84.048	174,623				
CFDA 84.173	8,460				
CFDA 84.298	15,163				
CFDA 93.575	196,537				
	<u>\$ 669,472</u>				
<b>SOUTHERN PLAINS ED COOP</b>					
CFDA 84.027	\$ 435,861	YES		YES	
CFDA 84.048	35,352				
CFDA 84.173	53,686				
CFDA 84.181	23,276				
	<u>\$ 548,175</u>				
<b>SSD 1 MINNEAPOLIS</b>					
CFDA 10.550	\$ 399,133	YES			
CFDA 10.553	2,949,554				YES
CFDA 10.555	7,599,284				YES
CFDA 10.559	1,310,718				YES
CFDA 84.002	201,000				
CFDA 84.010	15,126,087				
CFDA 84.011	41,941				
CFDA 84.027	2,142,372				
CFDA 84.173	486,113				
CFDA 84.048	347,023				
CFDA 84.162	258,463				
CFDA 84.181	326,244				
CFDA 84.186	448,209				
CFDA 84.196	12,991				
CFDA 84.217	379,207				
CFDA 84.276	328,410				

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ADMINISTERING AGENCY ENTITY	CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
SSD 1 MINNEAPOLIS			YES			
CFDA	84.278	\$ 61,549				
CFDA	84.281	350,584				
CFDA	84.298	390,475				
CFDA	84.318	9,000				
CFDA	84.332	23,690				
CFDA	93.991	430				
CFDA	94.003	182,691				
CFDA	94.004	17,274				
		<u>\$ 33,392,442</u>				
SSD 6 SOUTH ST PAUL			YES	YES		
CFDA	10.555	\$ 282,539				
CFDA	10.553	54,546				
CFDA	10.550	58,542				
CFDA	84.010	263,928				
CFDA	84.027	213,481				
CFDA	84.002	85,800				
CFDA	84.173	18,361				
CFDA	84.181	6,078				
CFDA	84.186	17,646				
CFDA	84.276	6,901				
CFDA	84.281	11,409				
CFDA	84.298	27,703				
		<u>\$ 1,046,934</u>				
ST CROIX RIVER EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.027	\$ 446,800				
CFDA	84.173	38,052				
CFDA	84.181	24,136				
CFDA	84.186	48,212				
CFDA	84.276	14,175				
		<u>\$ 571,375</u>				
ST LOUIS COUNTY			YES	YES		
CFDA	93.596	\$ 2,512,524				
STEARNS COUNTY			YES	YES	YES	
CFDA	93.596	\$ 509,926				
STEARNS-BENTON EMPLOYMENT TRNG			CNCL YES	YES		
CFDA	84.278	\$ 113,201				
STEELE COUNTY			YES	YES		
CFDA	93.596	\$ 211,915				
STEVENS COUNTY			YES	YES		
CFDA	93.596	\$ 66,493				
CFDA	93.670	1,500				
		<u>\$ 67,993</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
SUSTAINABLE RESOURCES CENTER			YES			
CFDA	81.042	\$ 314,596				
CFDA	93.568	119,462				
		\$ 434,058				
SW & WEST CENTRAL SERVICE COOP			YES			
CFDA	84.027	\$ 2,838,043				
CFDA	84.048	160,839				
CFDA	84.173	317,525				
CFDA	84.181	97,300				
CFDA	84.186	17,316				
		\$ 3,431,023				
SW MN OPPORTUNITY CNL			YES			
CFDA	10.558	\$ 20,575				
CFDA	93.568	684,966				
CFDA	93.569	71,116				
		\$ 776,657				
SWIFT COUNTY			YES	YES		
CFDA	93.596	\$ 52,213				
THE BRIDGE FOR RUNAWAY YOUTH, INC			YES			
CFDA	10.550	\$ 283				
CFDA	10.553	5,111				
CFDA	10.555	4,649				
		\$ 10,043				
THREE RIVERS COMM ACT PROG			YES			
CFDA	10.558	\$ 44,657				
CFDA	81.042	124,503				
CFDA	93.568	635,301				
CFDA	93.569	168,414				
		\$ 972,875				
TODD COUNTY			YES	YES		
CFDA	84.186	\$ 1,553				
CFDA	93.568	645,498				
CFDA	93.596	157,793				
		\$ 804,844				
TRI-COUNTY ACTION PROGRAMS			YES	YES	YES	
CFDA	81.042	\$ 164,106				
CFDA	93.568	1,393,156				
CFDA	93.569	211,635				
		\$ 1,768,897				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
TRI-COUNTY COMM ACTION PROGRAM			YES			
CFDA 10.558	\$	101,581				
CFDA 14.235		4,157				
CFDA 81.042		222,405				
CFDA 93.568		72,996				
CFDA 93.569		337,880				
	\$	739,019				
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES			
CFDA 10.558	\$	47,184				
CFDA 14.235		22,837				
CFDA 81.042		81,822				
CFDA 84.011		216,891				
CFDA 93.568		623,766				
	\$	992,500				
WABASHA COUNTY			YES	YES		
CFDA 16.579	\$	52,964				
CFDA 93.596		88,706				
	\$	141,670				
WADENA COUNTY			YES	YES		
CFDA 93.596	\$	126,648				
WASECA COUNTY			YES	YES		
CFDA 16.592	\$	25,000				
CFDA 93.596		162,912				
	\$	187,912				
WASHINGTON COUNTY			YES			
CFDA 16.579	\$	124,000				
CFDA 84.278		36,679				
CFDA 93.575		107,919				
CFDA 93.596		1,256,682				
	\$	1,525,280				
WATONWAN COUNTY			YES	YES		
CFDA 93.596	\$	45,606				
WEST CENTRAL EDUCATION DISTRICT			YES	YES	YES	
CFDA 84.027	\$	379,113				
CFDA 84.048		34,434				
CFDA 84.173		60,039				
CFDA 84.181		36,050				
	\$	509,636				
WEST CENTRAL MN COMM ACTION INC			YES	YES	YES	
CFDA 14.231	\$	15,086				
CFDA 14.235		66,082				

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EXHIBIT 4  
(Continued)

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 81.042	\$ 219,903				
CFDA 93.568	2,130,107				
CFDA 93.569	81,782				
	<u>\$ 2,512,960</u>				
WESTERN COMMUNITY ACTION INC		YES			
CFDA 10.558	\$ 158,538				
CFDA 14.235	35,679				
CFDA 81.042	171,028				
CFDA 93.568	622,573				
CFDA 93.569	61,236				
CFDA 93.575	357,533				
	<u>\$ 1,406,587</u>				
WILKIN COUNTY		YES	YES		
CFDA 93.596	\$ 32,502				
CFDA 93.670	1,500				
	<u>\$ 34,002</u>				
WINONA COUNTY		YES	YES		
CFDA 93.235	\$ 20,373				
CFDA 93.575	4,167				
CFDA 93.596	303,807				
	<u>\$ 328,347</u>				
WRIGHT COUNTY		YES	YES		
CFDA 16.592	\$ 7,139				
CFDA 93.596	413,326				
	<u>\$ 420,465</u>				
WRIGHT COUNTY COMMUNITY ACTION INC		YES			YES
CFDA 10.558	\$ 73,446				
CFDA 14.235	3,199				
CFDA 81.042	45,854				
CFDA 93.568	429,782				
CFDA 93.569	71,127				
	<u>\$ 623,408</u>				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 93.596	\$ 47,078				
	<u>\$ 47,078</u>				
ZUMBRO EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.027	\$ 434,107				
CFDA 84.048	34,366				
CFDA 84.281	30,077				
CFDA 84.173	10,970				
CFDA 84.173	75,251				
CFDA 84.181	34,355				
	<u>\$ 619,126</u>				

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<b>MN - DEPARTMENT OF CORRECTIONS</b>					
ANOKA COUNTY		YES	YES		
CFDA 16.575	\$ 18,388				
	\$ 18,388				
BENTON COUNTY		YES	YES	YES	
CFDA 16.575	\$ 17,583				
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 93.671	\$ 15,677				
CFDA 93.991	7,969				
	\$ 23,646				
CARLTON COUNTY		YES	YES		
CFDA 16.575	\$ 19,126				
CHISAGO COUNTY		YES	YES		
CFDA 16.575	\$ 24,504				
CITY OF DULUTH		YES	YES		
CFDA 16.588	\$ 13,351				
CLAY COUNTY		YES	YES		
CFDA 16.575	\$ 7,921				
DAKOTA COUNTY		YES	YES		
CFDA 16.586	\$ 429,000				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 16.575	\$ 159,818				
FREEBORN COUNTY		YES	YES	YES	
CFDA 16.575	\$ 36,618				
CFDA 16.588	9,839				
CFDA 93.671	12,271				
	\$ 58,728				
GRAND PORTAGE RESERVATION		YES			
CFDA 16.575	\$ 36,435				
HOUSTON COUNTY		YES	YES		
CFDA 16.592	\$ 10,000				
INTERCULTURAL MUTUAL ASSIST ASSN		YES			
CFDA 16.575	\$ 19,559				
ISANTI COUNTY		YES	YES		
CFDA 16.575	\$ 10,406				
CFDA 16.588	17,216				
	\$ 27,622				

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<b>MN - DEPARTMENT OF CORRECTIONS</b>					
ITASCA COUNTY		YES	YES		
CFDA 16.575	\$ 19,550				
MAHONOMEN COUNTY		YES	YES		
CFDA 16.575	\$ 25,014				
MIGRANT HEALTH SERVICES		YES	YES		
CFDA 16.575	\$ 28,175				
CFDA 16.588	40,627				
	\$ 68,802				
MOWER COUNTY		YES	YES		
CFDA 16.579	\$ 21,023				
OLMSTED COUNTY		YES	YES		
CFDA 16.547	\$ 1,050				
CFDA 16.575	59,094				
CFDA 16.588	350,095				
	\$ 410,239				
POLK COUNTY		YES	YES		
CFDA 16.575	\$ 39,707				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 16.575	\$ 13,000				
RICE COUNTY		YES	YES		
CFDA 16.579	\$ 10,771				
SHERBURNE COUNTY		YES	YES		
CFDA 16.575	\$ 24,686				
STEARNS COUNTY		YES	YES	YES	
CFDA 16.575	\$ 19,550				
STEELE COUNTY		YES	YES		
CFDA 16.575	\$ 18,734				
WASHINGTON COUNTY		YES			
CFDA 16.575	\$ 26,531				
WATONWAN COUNTY		YES	YES		
CFDA 16.575	\$ 30,488				
<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
ANOKA COUNTY		YES	YES		
CFDA 17.207	\$ 46,154				
CFDA 17.235	122,355				
CFDA 17.246	301,977				
CFDA 17.250	450,025				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>						
ANOKA COUNTY						
	CFDA 17.253	\$ 155,000	YES	YES		
	CFDA 94.006	43,991				
		<u>\$ 1,119,502</u>				
BOISE FORTE RES BUS COMM						
	CFDA 16.540	\$ 11,534	YES	YES	YES	
	CFDA 93.568	83,155				
	CFDA 93.569	- 10,438				
		<u>\$ 105,127</u>				
CARVER COUNTY						
	CFDA 17.235	\$ 80,405	YES	YES		
CASS COUNTY						
	CFDA 16.540	\$ 22,000	YES	YES		
CITY OF DULUTH						
	CFDA 17.235	\$ 94,192	YES	YES		
	CFDA 17.250	505,890				
	CFDA 17.253	26,080				
	CFDA 17.700	1,205				
	CFDA 94.006	30,520				
		<u>\$ 657,887</u>				
CITY OF MINNEAPOLIS						
	CFDA 16.540	\$ 61,499	YES	YES	YES	
	CFDA 17.207	45,418				
	CFDA 17.250	1,938,276				
	CFDA 17.253	698,259				
	CFDA 94.006	118,911				
		<u>\$ 2,862,363</u>				
CITY OF MOORHEAD						
	CFDA 14.231	\$ 31,566	YES	YES		
CITY OF PLYMOUTH						
	CFDA 16.540	\$ 1,170	YES			
CITY OF ST PAUL						
	CFDA 16.540	\$ 30,000	YES	YES		
	CFDA 17.207	2,452				
	CFDA 17.246	309,112				
	CFDA 17.250	881,839				
	CFDA 17.253	98,098				
		<u>\$ 1,321,501</u>				
CLAY COUNTY						
	CFDA 16.540	\$ 30,000	YES	YES		

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 16.729 \$	82,469				
CFDA 93.569	54,079				
CFDA 93.571	9,064				
	<u>\$ 145,612</u>				
CLEARWATER COUNTY		YES	YES		
CFDA 93.568 \$	235,300				
DAKOTA COUNTY		YES	YES		
CFDA 17.207 \$	13,639				
CFDA 17.235	106,615				
CFDA 17.246	173,334				
CFDA 17.250	433,132				
	<u>\$ 726,720</u>				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 81.042 \$	5,620				
GRAND PORTAGE RESERVATION		YES			
CFDA 93.568 \$	34,943				
GRANT COUNTY		YES	YES		
CFDA 16.540 \$	35,192				
HENNEPIN COUNTY		YES			
CFDA 16.540 \$	81,224				
CFDA 17.246	678,209				
CFDA 17.250	982,096				
CFDA 17.700	1,258				
CFDA 94.006	96,058				
	<u>\$ 1,838,845</u>				
INTER-COUNTY COMMUNITY COUNCIL		YES	YES	YES	
CFDA 14.235 \$	12,068				
CFDA 17.235	91,600				
CFDA 81.042	72,883				
CFDA 94.006	62,628				
	<u>\$ 239,179</u>				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.231 \$	28,200				
CFDA 93.558	1,000,222				
	<u>\$ 1,028,422</u>				
MN TEAMSTERS BUREAU		YES			
CFDA 17.246 \$	654,231				
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.246 \$	642,790				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 16.540	\$ 11,117				
CFDA 17.207	53,014				
CFDA 17.235	400,525				
CFDA 17.250	554,311				
CFDA 17.253	124,012				
CFDA 17.700	2,240				
	<u>\$ 1,788,009</u>				
NE MN OFFICE OF JOB TRAINING		YES	YES		
CFDA 17.207	\$ 69,142				
CFDA 17.246	389,484				
CFDA 17.250	2,112,466				
CFDA 17.253	507,500				
CFDA 94.006	98,863				
	<u>\$ 3,177,455</u>				
RAMSEY COUNTY		YES	YES		
CFDA 17.246	\$ 432,010				
CFDA 17.250	127,720				
CFDA 17.253	31,452				
CFDA 17.700	2,025				
	<u>\$ 593,207</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 93.568	\$ 362,843				
CFDA 93.569	27,173				
	<u>\$ 390,016</u>				
RESOURCE INC		YES			
CFDA 17.246	\$ 202,542				
ROSEAU COUNTY		YES	YES		
CFDA 16.540	\$ 10,763				
SCOTT COUNTY		YES	YES		
CFDA 17.235	\$ 65,776				
SE MN PRIVATE INDUSTRY COUNCIL		YES	YES	YES	
CFDA 16.540	\$ 46,759				
CFDA 17.246	821,178				
CFDA 17.250	883,405				
CFDA 17.253	418,261				
	<u>\$ 2,169,603</u>				
SECOND HARVEST FOOD BANK OF MPLS		YES	YES		
CFDA 10.550	\$ 1,278,558				
CFDA 10.568	157,633				
	<u>\$ 1,436,191</u>				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>						
ST PAUL REHAB CENTER			YES			
CFDA	84.126	\$ 17,500				
		\$ 17,500				
STEARNS-BENTON EMPLOYMENT TRNG			CNCL YES	YES		
CFDA	17.207	\$ 21,699				
CFDA	17.250	537,804				
CFDA	17.253	82,469				
CFDA	94.006	74,281				
		\$ 716,253				
SUSTAINABLE RESOURCES CENTER			YES			
CFDA	81.042	\$ 30,615				
SW MN OPPORTUNITY CNL			YES			
CFDA	14.235	\$ 7,282				
CFDA	17.235	227,873				
CFDA	81.042	62,208				
		\$ 297,363				
SW MN PIC			YES			
CFDA	16.523	\$ 5,177				
CFDA	16.540	41,420				
CFDA	17.246	1,567,881				
CFDA	17.250	639,826				
CFDA	17.253	133,090				
CFDA	94.006	41,314				
		\$ 2,428,708				
THE BRIDGE FOR RUNAWAY YOUTH, INC			YES			
CFDA	14.231	\$ 5,000				
CFDA	14.235	32,780				
		\$ 37,780				
THREE RIVERS COMM ACT PROG			YES			
CFDA	17.235	\$ 65,725				
TODD COUNTY			YES	YES		
CFDA	16.540	\$ 9,313				
TRI-COUNTY ACTION PROGRAMS			YES	YES	YES	
CFDA	14.235	\$ 7,852				
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES			
CFDA	17.235	\$ 57,685				
WASHINGTON COUNTY			YES			
CFDA	17.207	\$ 39,961				
CFDA	17.235	45,303				
CFDA	17.250	155,323				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
WASHINGTON COUNTY		YES			
CFDA 17.253	\$ 101,114				
CFDA 94.006	4,896				
	<u>\$ 346,597</u>				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 93.569	\$ 4,312				
	<u>\$ 4,312</u>				
<b>MN - DEPARTMENT OF FINANCE</b>					
CASS COUNTY		YES	YES		
CFDA 10.665	\$ 548,590				
CFDA 12.104	1,990				
	<u>\$ 550,580</u>				
COOK COUNTY		YES	YES		
CFDA 10.665	\$ 129,721				
CFDA 10.668	424,078				
	<u>\$ 553,799</u>				
ITASCA COUNTY		YES	YES		
CFDA 10.665	\$ 293,640				
	<u>\$ 293,640</u>				
KOOCHICHING COUNTY		YES	YES		
CFDA 10.665	\$ 159				
	<u>\$ 159</u>				
LAKE COUNTY		YES	YES		
CFDA 10.665	\$ 137,649				
CFDA 10.668	538,258				
	<u>\$ 675,907</u>				
ST LOUIS COUNTY		YES	YES		
CFDA 10.665	\$ 304,324				
CFDA 10.668	176,427				
	<u>\$ 480,751</u>				
WINONA COUNTY		YES	YES		
CFDA 12.104	\$ 5,663				
	<u>\$ 5,663</u>				
<b>MN - DEPARTMENT OF HEALTH</b>					
AITKIN COUNTY		YES	YES		
CFDA 10.557	\$ 267,009				
CFDA 93.268	8,013				
CFDA 93.994	20,226				
	<u>\$ 295,248</u>				

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<b>MN - DEPARTMENT OF HEALTH</b>						
<b>ANOKA COUNTY</b>						
CFDA	10.557	\$ 2,841,396	YES	YES		
CFDA	93.268	27,147				YES
CFDA	93.399	4,999				
CFDA	93.919	10,854				
CFDA	93.994	334,609				
		\$ 3,219,005				
<b>BELTRAMI COUNTY</b>						
CFDA	10.557	\$ 603,512	YES	YES		
<b>BENTON COUNTY</b>						
CFDA	10.557	\$ 487,308	YES	YES	YES	
CFDA	93.268	5,911				YES
CFDA	93.994	49,077				
		\$ 542,296				
<b>BLUE EARTH COUNTY</b>						
CFDA	10.557	\$ 547,256	YES	YES		
CFDA	93.268	9,452				
CFDA	93.919	7,582				
CFDA	93.994	61,222				
		\$ 625,512				
<b>BROWN COUNTY</b>						
CFDA	10.557	\$ 292,427	YES	YES		
CFDA	93.994	30,708				
		\$ 323,135				
<b>CARLTON COOK LAKE ST LOUIS CO HL BD</b>						
CFDA	10.557	\$ 546,968	YES	YES		
CFDA	93.235	10,258				
CFDA	93.268	54,226				
CFDA	93.919	10,905				
CFDA	93.991	17,623				
CFDA	93.994	313,260				
		\$ 953,240				
<b>CARLTON COUNTY</b>						
CFDA	10.557	\$ 310,125	YES	YES		
<b>CARVER COUNTY</b>						
CFDA	93.268	\$ 8,099	YES	YES		
CFDA	93.919	2,502				
CFDA	93.994	63,935				
		\$ 74,536				
<b>CASS COUNTY</b>						
CFDA	10.557	\$ 387,587	YES	YES		

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<b>MN - DEPARTMENT OF HEALTH</b>						
<b>CASS COUNTY</b>						
CFDA	93.268	\$ 7,353	YES	YES		
CFDA	93.919	18,010				
		<u>\$ 412,950</u>				
<b>CHISAGO COUNTY</b>						
CFDA	10.557	\$ 452,965	YES	YES		
CFDA	93.268	7,126				
CFDA	93.399	28,406				
CFDA	93.919	5,791				
CFDA	93.994	46,762				
		<u>\$ 541,050</u>				
<b>CHS OF GOODHUE AND WABASHA COUNTIES</b>						
CFDA	10.557	\$ 456,734	YES			YES
CFDA	84.181	3,480				
CFDA	93.268	9,287				
CFDA	93.399	18,066				
CFDA	93.919	7,622				
CFDA	93.991	9,881				
CFDA	93.994	64,736				
		<u>\$ 569,806</u>				
<b>CITY OF BLOOMINGTON</b>						
CFDA	93.994	\$ 160,287	YES			
<b>CITY OF MINNEAPOLIS</b>						
CFDA	93.110	\$ 61,062	YES	YES	YES	
CFDA	93.197	58,642				
CFDA	93.268	141,540				
CFDA	93.994	1,638,456				
		<u>\$ 1,899,700</u>				
<b>CLAY COUNTY</b>						
CFDA	10.557	\$ 714,217	YES	YES		
CFDA	93.268	18,373				
CFDA	93.919	21,764				
CFDA	93.940	38,246				
CFDA	93.994	82,426				
		<u>\$ 875,026</u>				
<b>COOK COUNTY</b>						
CFDA	10.557	\$ 44,514	YES	YES		
<b>COTTONWOOD JACKSON CHS</b>						
CFDA	10.557	\$ 303,242	YES			
CFDA	93.235	27,135				
CFDA	93.568	9,692				
CFDA	93.919	6,710				
CFDA	93.991	9,327				

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<b>MN - DEPARTMENT OF HEALTH</b>					
COTTONWOOD JACKSON CHS		YES			
CFDA 93.994	\$ 23,103				
	\$ 379,209				
COUNTRYSIDE PUBLIC HEALTH SERVICE		YES		YES	YES
CFDA 10.557	\$ 967,868				
CFDA 93.268	15,256				
CFDA 93.919	5,559				
CFDA 93.994	59,056				
	\$ 1,047,739				
CROW WING COUNTY		YES	YES		
CFDA 10.557	\$ 851,695				
CFDA 93.268	19,145				
CFDA 93.919	6,784				
CFDA 93.994	82,888				
	\$ 960,512				
DAKOTA COUNTY		YES	YES		
CFDA 10.557	\$ 2,374,924				
CFDA 93.268	35,989				
CFDA 93.399	15,929				
CFDA 93.919	5,091				
CFDA 93.994	364,388				
	\$ 2,796,321				
DODGE COUNTY		YES	YES		
CFDA 10.557	\$ 181,367				
CFDA 93.268	2,304				
CFDA 93.919	2,468				
CFDA 93.994	20,512				
	\$ 206,651				
DOUGLAS COUNTY		YES	YES		
CFDA 10.557	\$ 516,158				
CFDA 84.181	1,880				
CFDA 93.268	5,137				
CFDA 93.994	33,519				
	\$ 556,694				
ENVIRONMENTAL RESOURCE COUNCIL		YES			
CFDA 93.399	\$ 25,528				
FARIB-MARTIN HSB		YES	YES		
CFDA 93.994	\$ 51,805				
FILLMORE COUNTY		YES	YES		
CFDA 10.557	\$ 211,031				
CFDA 84.181	1,280				

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<b>MN - DEPARTMENT OF HEALTH</b>						
FILLMORE COUNTY			YES	YES		
CFDA	93.268	\$ 3,366				
CFDA	93.919	9,728				
CFDA	93.994	24,044				
		\$ 249,449				
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA	10.557	\$ 42,017				
FREEBORN COUNTY			YES	YES	YES	
CFDA	10.557	\$ 386,162				
CFDA	93.268	8,737				
CFDA	93.919	8,274				
CFDA	93.994	47,377				
		\$ 450,550				
GRAND PORTAGE RESERVATION			YES			
CFDA	10.557	\$ 4,732				
GRANT COUNTY			YES	YES		
CFDA	10.557	\$ 98,958				
HENNEPIN COUNTY			YES			
CFDA	10.557	\$ 1,767,804				
CFDA	66.032	6,702				
CFDA	93.116	130,021				
CFDA	93.197	31,453				
CFDA	93.268	271,838				
CFDA	93.399	18,337				
CFDA	93.576	25,000				
CFDA	93.940	327,285				
CFDA	93.991	6,067				
CFDA	93.994	667,841				
		\$ 3,252,348				
HOUSTON COUNTY			YES	YES		
CFDA	10.557	\$ 171,654				
CFDA	93.912	23,329				
CFDA	93.919	5,196				
CFDA	93.994	20,806				
		\$ 220,985				
ISANTI COUNTY			YES	YES		
CFDA	10.557	\$ 386,931				
CFDA	93.268	10,042				
CFDA	93.919	15,065				
CFDA	93.994	70,516				
		\$ 482,554				

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<b>MN - DEPARTMENT OF HEALTH</b>						
<b>ITASCA COUNTY</b>						
CFDA	93.268	\$ 8,221	YES	YES		
CFDA	93.919	8,382				
CFDA	93.994	<u>55,302</u>				
		\$ 71,905				
<b>KANDIYOHI COUNTY</b>						
CFDA	10.557	\$ 780,733	YES	YES		
CFDA	93.268	7,859				
CFDA	93.919	6,466				
CFDA	93.994	<u>63,380</u>				
		\$ 858,438				
<b>KOOCHICHING COUNTY</b>						
CFDA	93.268	\$ 3,375	YES	YES		
CFDA	93.994	<u>18,064</u>				
		\$ 21,439				
<b>KOOTASCA COMM ACTION INC</b>						
CFDA	10.557	\$ 174,236	YES			
<b>LAKE COUNTY</b>						
CFDA	10.557	\$ 83,721	YES	YES		
<b>LE SUEUR COUNTY</b>						
CFDA	93.994	\$ 30,541	YES	YES		
<b>LINCOLN-LYON-MURRAY-PIPESTONE CHS</b>						
CFDA	10.557	\$ 736,477	YES			YES
CFDA	93.268	10,579				
CFDA	93.919	3,348				
CFDA	93.994	<u>59,686</u>				
		\$ 810,090				
<b>LUTHERAN SOCIAL SERVICE OF MN</b>						
CFDA	93.959	\$ 40,763	YES			
<b>MCLEOD COUNTY</b>						
CFDA	10.557	\$ 345,291	YES	YES		
CFDA	93.268	2,364				
CFDA	93.919	2,100				
CFDA	93.994	<u>15,774</u>				
		\$ 365,529				
<b>MEEKER COUNTY</b>						
CFDA	10.557	\$ 387,635	YES	YES		YES
CFDA	93.217	11,259				
CFDA	93.268	4,149				
CFDA	93.919	1,250				
CFDA	93.994	<u>26,828</u>				
		\$ 431,121				

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<b>MN - DEPARTMENT OF HEALTH</b>						
MEEKER MCLEOD SIBLEY CHS			YES	YES		
CFDA	10.557	\$ 180,884				YES
CFDA	84.181	1,840				
CFDA	93.110	53,000				
CFDA	93.268	10,378				
CFDA	93.283	32,351				
CFDA	93.919	14,444				
CFDA	93.994	57,923				
		\$ 350,820				
METROPOLITAN COUNCIL			YES	YES		
CFDA	14.241	\$ 247,903				
MIGRANT HEALTH SERVICES			YES	YES		
CFDA	10.557	\$ 11,313				
MILLE LACS COUNTY			YES	YES		
CFDA	10.557	\$ 326,490				YES
CFDA	93.268	4,862				
CFDA	93.399	1,267				
CFDA	93.919	2,188				
CFDA	93.991	5,908				
CFDA	93.994	31,179				
		\$ 371,894				
MN AIDS PROJECT			YES	YES		
CFDA	14.241	\$ 63,419				
CFDA	93.778	69,127				
CFDA	93.914	42,940				
CFDA	93.917	574,663				
CFDA	93.940	34,794				
		\$ 784,943				
MN INSTITUTE OF PUBLIC HEALTH			YES			
CFDA	93.399	\$ 9,146				
MN VALLEY ACTION COUNCIL			YES			
CFDA	10.557	\$ 916,546				
MORRISON COUNTY			YES	YES	YES	
CFDA	10.557	\$ 559,304				YES
CFDA	93.268	4,870				
CFDA	93.399	2,074				
CFDA	93.919	1,456				
CFDA	93.991	4,573				
CFDA	93.994	36,228				
		\$ 608,505				
MOWER COUNTY			YES	YES		
CFDA	10.557	\$ 483,382				
CFDA	93.268	8,716				

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<b>MN - DEPARTMENT OF HEALTH</b>					
<b>MOWER COUNTY</b>					
CFDA 93.919	\$ 8,338	YES	YES		
CFDA 93.994	56,293				
	<u>\$ 556,729</u>				
<b>MULTI-COUNTY NURSING SERVICE</b>					
CFDA 10.557	\$ 591,565	YES	YES		
CFDA 93.268	11,983				
CFDA 93.919	3,762				
CFDA 93.994	69,010				
	<u>\$ 676,320</u>				
<b>NICOLLET COUNTY</b>					
CFDA 10.557	\$ 196,884	YES	YES		
CFDA 93.919	6,732				
	<u>\$ 203,616</u>				
<b>NOBLES COUNTY</b>					
CFDA 10.557	\$ 472,463	YES			YES
CFDA 93.268	7,778				
CFDA 93.994	37,501				
	<u>\$ 517,742</u>				
<b>NORTH COUNTRY CHS</b>					
CFDA 10.557	\$ 1,098,452	YES			YES
CFDA 93.268	28,340				
CFDA 93.919	5,977				
CFDA 93.994	123,330				
	<u>\$ 1,256,099</u>				
<b>OLMSTED COUNTY</b>					
CFDA 10.557	\$ 1,126,514	YES	YES		
CFDA 16.592	14,560				
CFDA 66.032	5,019				
CFDA 93.268	14,559				
CFDA 93.919	8,767				
CFDA 93.940	4,010				
CFDA 93.958	103,795				
CFDA 93.991	9,260				
CFDA 93.994	157,352				
	<u>\$ 1,443,836</u>				
<b>OTTER TAIL COUNTY</b>					
CFDA 10.557	\$ 772,178	YES	YES		
CFDA 93.268	8,509				
CFDA 93.919	13,662				
CFDA 93.994	62,290				
	<u>\$ 856,639</u>				

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<b>MN - DEPARTMENT OF HEALTH</b>						
<b>PINE COUNTY</b>						
CFDA	10.557	\$ 369,419	YES	YES		
CFDA	93.268	13,270				
CFDA	93.919	4,549				
		<u>\$ 387,238</u>				
<b>POLK COUNTY</b>						
CFDA	10.557	\$ 691,161	YES	YES		
CFDA	93.268	9,859				
CFDA	93.399	5,033				
CFDA	93.919	5,209				
CFDA	93.982	912,433				
CFDA	93.994	52,570				
		<u>\$ 1,676,265</u>				
<b>QUIN COUNTY COMM HEALTH SERVICE</b>						
CFDA	10.557	\$ 1,141,817	YES			
CFDA	93.268	22,873				
CFDA	93.919	9,213				
CFDA	93.959	20,967				
CFDA	93.994	59,405				
		<u>\$ 1,254,275</u>				
<b>RAMSEY COUNTY</b>						
CFDA	10.557	\$ 10,045,598	YES	YES		
CFDA	11.801	96,410				
CFDA	66.032	1,000				
CFDA	93.116	10,731				
CFDA	93.133	185,096				
CFDA	93.212	172,584				
CFDA	93.268	302,597				
CFDA	93.399	25,725				
CFDA	93.917	19,733				
CFDA	93.919	49,723				
CFDA	93.987	15,000				
CFDA	93.994	1,127,253				
		<u>\$ 12,051,450</u>				
<b>RED LAKE BAND OF CHIPPEWA INDIANS</b>						
CFDA	10.557	\$ 59,973	YES	YES		
<b>REDWOOD COUNTY</b>						
CFDA	10.557	\$ 268,641	YES	YES		
CFDA	93.268	3,253				
CFDA	93.919	3,933				
CFDA	93.994	21,806				
		<u>\$ 297,633</u>				
<b>RENVILLE COUNTY</b>						
CFDA	10.557	\$ 252,035	YES	YES		

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<b>MN - DEPARTMENT OF HEALTH</b>					
RENVILLE COUNTY		YES	YES		
CFDA 93.268	\$ 5,697				
CFDA 93.919	2,365				
CFDA 93.994	29,317				
	<u>\$ 289,414</u>				
RICE COUNTY		YES	YES		
CFDA 10.557	\$ 634,031				
CFDA 93.268	10,435				
CFDA 93.399	10,332				
CFDA 93.919	10,231				
CFDA 93.988	10,108				
CFDA 93.994	65,981				
	<u>\$ 741,118</u>				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			
CFDA 10.557	\$ 831,131				
	<u>\$ 831,131</u>				
SCOTT COUNTY		YES	YES		
CFDA 93.919	\$ 4,557				
CFDA 93.994	82,069				
	<u>\$ 86,626</u>				
SEMCAC INC		YES			
CFDA 93.260	\$ 155,508				
	<u>\$ 155,508</u>				
SHERBURNE COUNTY		YES	YES		YES
CFDA 10.557	\$ 511,846				
CFDA 93.268	7,431				
CFDA 93.399	300				
CFDA 93.919	6,099				
CFDA 93.994	61,125				
	<u>\$ 586,801</u>				
SIBLEY COUNTY		YES	YES		
CFDA 10.557	\$ 269,829				
	<u>\$ 269,829</u>				
ST LOUIS COUNTY		YES	YES		
CFDA 10.557	\$ 2,420,936				
CFDA 66.032	3,439				
CFDA 93.268	40,555				
CFDA 93.919	12,556				
CFDA 93.940	2,789				
CFDA 93.991	5,130				
	<u>\$ 2,485,405</u>				
STEARNS COUNTY		YES	YES	YES	YES
CFDA 10.557	\$ 1,225,091				
CFDA 93.268	15,673				
CFDA 93.919	9,712				

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<b>MN - DEPARTMENT OF HEALTH</b>						
<b>STEARNS COUNTY</b>						
CFDA	93.940	\$ 5,841	YES	YES	YES	
CFDA	93.994	151,458				
		\$ 1,407,775				
<b>STEELE COUNTY</b>						
CFDA	10.557	\$ 378,281	YES	YES		
CFDA	93.268	12,338				YES
CFDA	93.919	6,670				
CFDA	93.994	39,161				
		\$ 436,450				
<b>TODD COUNTY</b>						
CFDA	10.557	\$ 352,610	YES	YES		
<b>WADENA COUNTY</b>						
CFDA	10.557	\$ 268,395	YES	YES		
CFDA	93.919	5,646				
		\$ 274,041				
<b>WASECA COUNTY</b>						
CFDA	10.557	\$ 1,169	YES	YES		
CFDA	93.268	4,866				
CFDA	93.994	54,536				
		\$ 60,571				
<b>WASHINGTON COUNTY</b>						
CFDA	10.557	\$ 927,582	YES			
CFDA	93.268	29,367				YES
CFDA	93.399	2,706				
CFDA	93.919	4,687				
		\$ 964,342				
<b>WATONWAN COUNTY</b>						
CFDA	10.557	\$ 351,861	YES	YES		
CFDA	93.994	21,276				
		\$ 373,137				
<b>WILKIN COUNTY</b>						
CFDA	93.399	\$ 6,000	YES	YES		
<b>WINONA COUNTY</b>						
CFDA	10.557	\$ 558,492	YES	YES		
CFDA	84.181	4,480				
CFDA	93.268	17,519				
CFDA	93.919	5,003				
CFDA	93.994	59,271				
		\$ 644,765				

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<b>MN - DEPARTMENT OF HEALTH</b>						
WRIGHT COUNTY						
CFDA	93.919	\$ 6,413	YES	YES		
CFDA	93.994	95,751				
		\$ 102,164				
WRIGHT COUNTY COMMUNITY ACTION INC						
CFDA	10.557	\$ 805,059	YES			
<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
AITKIN COUNTY						
CFDA	10.561	\$ 11,908	YES	YES		
CFDA	93.558	103,511				
CFDA	93.560	23,094				
CFDA	93.645	9,818				
CFDA	93.658	186,526				
CFDA	93.667	153,459				
CFDA	93.674	2,211				
		\$ 490,527				
ANOKA COUNTY						
CFDA	10.561	\$ 110,078	YES	YES		
CFDA	93.560	32,503				
CFDA	93.645	10,639				
CFDA	93.658	1,122,109				
CFDA	93.667	1,585,128				
CFDA	93.674	25,062				
CFDA	93.958	50,000				
CFDA	93.959	55,167				
		\$ 2,990,686				
ARROWHEAD REG DEVELOP COMM						
CFDA	10.570	\$ 445,650	YES			
CFDA	93.043	23,167				
CFDA	93.044	488,256				
CFDA	93.045	595,601				
CFDA	93.046	8,122				
CFDA	93.048	26,879				
		\$ 1,587,675				
BECKER COUNTY						
CFDA	10.561	\$ 64,775	YES	YES		
CFDA	84.181	5,307				
CFDA	93.558	260,148				
CFDA	93.645	58,652				
CFDA	93.658	423,630				
CFDA	93.667	335,812				
CFDA	93.674	11,910				
CFDA	93.958	34,838				
		\$ 1,195,072				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>BELTRAMI COUNTY</b>						
CFDA	10.561	\$ 43,692	YES	YES		
CFDA	93.558	573,605				
CFDA	93.560	116,637				
CFDA	93.566	1,746				
CFDA	93.645	42,093				
CFDA	93.658	635,556				
CFDA	93.667	518,052				
CFDA	93.674	13,167				
		<u>\$ 1,944,548</u>				
<b>BENTON COUNTY</b>						
CFDA	10.561	\$ 16,101	YES	YES		YES
CFDA	93.558	209,443				
CFDA	93.560	9,500				
CFDA	93.566	314				
CFDA	93.645	28,004				
CFDA	93.658	137,547				
CFDA	93.667	270,126				
CFDA	93.674	3,199				
		<u>\$ 674,234</u>				
<b>BIG STONE COUNTY</b>						
CFDA	10.561	\$ 1,076	YES	YES		
CFDA	16.583	2,427				
CFDA	93.558	18,760				
CFDA	93.645	9,478				
CFDA	93.658	23,834				
CFDA	93.667	67,006				
		<u>\$ 122,581</u>				
<b>BLUE EARTH COUNTY</b>						
CFDA	10.561	\$ 12,534	YES	YES		
CFDA	93.558	267,681				
CFDA	93.560	61,265				
CFDA	93.643	3,879				
CFDA	93.658	345,254				
CFDA	93.667	457,179				
CFDA	93.674	4,699				
CFDA	93.958	110,363				
		<u>\$ 1,262,854</u>				
<b>BROWN COUNTY</b>						
CFDA	10.561	\$ 14,147	YES	YES		
CFDA	84.181	4,000				
CFDA	93.558	89,090				
CFDA	93.560	44,825				
CFDA	93.658	105,197				
CFDA	93.667	224,118				
CFDA	93.674	6,129				
CFDA	93.982	115,178				
		<u>\$ 602,684</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>CARLTON COUNTY</b>						
CFDA	10.561	\$ 21,571	YES	YES		
CFDA	84.181	2,565				
CFDA	93.558	238,540				
CFDA	93.560	19,450				
CFDA	93.645	28,696				
CFDA	93.658	576,251				
CFDA	93.667	295,695				
CFDA	93.674	11,373				
CFDA	93.958	5,886				
		<u>\$ 1,200,027</u>				
<b>CARVER COUNTY</b>						
CFDA	10.561	\$ 148	YES	YES		
CFDA	93.558	108,191				
CFDA	93.560	37,856				
CFDA	93.645	58,229				
CFDA	93.658	148,737				
CFDA	93.667	318,124				
CFDA	93.674	12,621				
CFDA	93.958	27,956				
		<u>\$ 711,862</u>				
<b>CASS COUNTY</b>						
CFDA	10.561	\$ 16,639	YES	YES		
CFDA	93.556	267,177				
CFDA	93.558	140,303				
CFDA	93.560	24,712				
CFDA	93.563	21,088				
CFDA	93.645	27,828				
CFDA	93.658	868,697				
CFDA	93.667	281,803				
CFDA	93.674	13,776				
CFDA	93.778	213,288				
CFDA	93.912	10,098				
CFDA	93.994	39,986				
		<u>\$ 1,925,395</u>				
<b>CHIPPEWA COUNTY</b>						
CFDA	10.561	\$ 2,379	YES	YES		
CFDA	93.558	24,541				
CFDA	93.560	22,863				
CFDA	93.645	12,622				
CFDA	93.658	46,327				
CFDA	93.667	121,552				
CFDA	93.674	2,164				
CFDA	93.958	33,375				
CFDA	93.982	7,171				
		<u>\$ 272,994</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>CHISAGO COUNTY</b>					
CFDA 10.561	\$ 3,176	YES	YES		
CFDA 93.558	119,108				
CFDA 93.645	52,802				
CFDA 93.658	157,212				
CFDA 93.667	249,514				
CFDA 93.674	5,983				
CFDA 93.958	36,266				
	<u>\$ 624,061</u>				
<b>CITY OF ST PAUL</b>					
CFDA 93.585	\$ 655,196	YES	YES		
CFDA 93.959	48,889				
	<u>\$ 704,085</u>				
<b>CLAY COUNTY</b>					
CFDA 10.561	\$ 56,513	YES	YES		
CFDA 16.547	3,797				
CFDA 93.150	53,483				
CFDA 93.558	706,887				
CFDA 93.560	22,863				
CFDA 93.645	89,618				
CFDA 93.658	312,923				
CFDA 93.667	447,425				
CFDA 93.674	7,584				
	<u>\$ 1,701,093</u>				
<b>CLAY-WILKIN OPPORTUNITY COUNCIL</b>					
CFDA 93.044	\$ 7,577	YES			
<b>CLEARWATER COUNTY</b>					
CFDA 93.556	\$ 88,897	YES	YES		
CFDA 93.558	100,616				
CFDA 93.560	23,390				
CFDA 93.566	408				
CFDA 93.597	2,729				
CFDA 93.645	7,624				
CFDA 93.658	125,534				
CFDA 93.667	118,385				
CFDA 93.674	2,922				
CFDA 93.958	23,928				
	<u>\$ 494,433</u>				
<b>COOK COUNTY</b>					
CFDA 93.558	\$ 10,106	YES	YES		
CFDA 93.560	23,313				
CFDA 93.645	5,316				
CFDA 93.658	55,267				
CFDA 93.667	27,516				
CFDA 93.674	720				
CFDA 93.958	11,961				
	<u>\$ 134,199</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>COTTONWOOD COUNTY</b>					
CFDA 10.561	\$ 1,283	YES	YES		
CFDA 93.558	41,752				
CFDA 93.560	22,863				
CFDA 93.561	5				
CFDA 93.645	9,313				
CFDA 93.658	73,549				
CFDA 93.667	124,334				
CFDA 93.958	5,454				
	<u>\$ 278,553</u>				
<b>CROW WING COUNTY</b>					
CFDA 10.561	\$ 45,933	YES	YES		
CFDA 93.556	491,221				
CFDA 93.558	602,415				
CFDA 93.560	23,286				
CFDA 93.566	312				
CFDA 93.645	71,698				
CFDA 93.658	393,487				
CFDA 93.667	448,621				
CFDA 93.674	14,912				
CFDA 93.958	45,660				
	<u>\$ 2,137,545</u>				
<b>DAKOTA COUNTY</b>					
CFDA 14.235	\$ 433,011	YES	YES		
CFDA 93.558	596,773				
CFDA 93.561	64,415				
CFDA 93.645	33,502				
CFDA 93.658	915,057				
CFDA 93.667	1,579,146				
CFDA 93.674	21,990				
CFDA 93.959	46,629				
	<u>\$ 3,690,523</u>				
<b>DODGE COUNTY</b>					
CFDA 10.561	\$ 2,960	YES	YES		
CFDA 93.558	80,477				
CFDA 93.560	22,863				
CFDA 93.645	12,784				
CFDA 93.658	136,461				
CFDA 93.667	128,807				
CFDA 93.674	4,535				
CFDA 93.778	200				
	<u>\$ 389,087</u>				
<b>DOUGLAS COUNTY</b>					
CFDA 10.561	\$ 10,949	YES	YES		
CFDA 93.558	95,217				
CFDA 93.645	39,744				
CFDA 93.658	177,684				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>DOUGLAS COUNTY</b>					
CFDA 93.667	\$ 270,352	YES	YES		
CFDA 93.674	97				
CFDA 93.958	20,000				
	<u>\$ 614,043</u>				
<b>ENVIRONMENTAL RESOURCE COUNCIL</b>					
CFDA 93.959	\$ 196,755	YES			
<b>FARIB-MARTIN HSB</b>					
CFDA 10.561	\$ 51,702	YES	YES		
CFDA 93.558	142,712				
CFDA 93.566	460				
CFDA 93.645	44,370				
CFDA 93.658	306,468				
CFDA 93.667	331,381				
CFDA 93.674	8,242				
CFDA 93.958	52,841				
	<u>\$ 938,176</u>				
<b>FILLMORE COUNTY</b>					
CFDA 10.561	\$ 6,219	YES	YES		
CFDA 93.558	82,486				
CFDA 93.560	29,546				
CFDA 93.658	43,281				
CFDA 93.667	179,078				
CFDA 93.674	375				
	<u>\$ 340,985</u>				
<b>FREEBORN COUNTY</b>					
CFDA 10.561	\$ 16,297	YES	YES	YES	
CFDA 93.556	252,570				YES
CFDA 93.558	339,768				YES
CFDA 93.560	77,567				
CFDA 93.645	39,384				
CFDA 93.658	291,348				
CFDA 93.667	289,780				
CFDA 93.674	5,463				
	<u>\$ 1,312,177</u>				
<b>GOODHUE COUNTY</b>					
CFDA 10.561	\$ 6,663	YES	YES		
CFDA 84.181	4,833				
CFDA 93.558	104,019				
CFDA 93.560	22,863				
CFDA 93.645	37,284				
CFDA 93.658	153,382				
CFDA 93.667	307,554				
CFDA 93.674	12,334				
	<u>\$ 648,932</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
GRAND PORTAGE RESERVATION					
CFDA 93.556	\$ 3,203	YES			
CFDA 93.958	73,088				
	<u>\$ 76,291</u>				
GRANT COUNTY					
CFDA 10.561	\$ 6,051	YES	YES		
CFDA 93.558	26,786				
CFDA 93.560	22,863				
CFDA 93.645	11,146				
CFDA 93.658	46,335				
CFDA 93.667	53,834				
CFDA 93.674	237				
	<u>\$ 167,252</u>				
HENNEPIN COUNTY					
CFDA 10.561	\$ 11,783,164	YES			
CFDA 93.150	37,553				
CFDA 93.556	970,256				
CFDA 93.558	14,180,088				
CFDA 93.560	47,289				
CFDA 93.563	14,588,418				
CFDA 93.566	320,044				
CFDA 93.584	77,025				
CFDA 93.645	58,400				
CFDA 93.658	17,228,318				
CFDA 93.667	9,990,984				
CFDA 93.674	72,060				
CFDA 93.778	11,718,107				
CFDA 93.974	52,500				
	<u>\$ 81,124,206</u>				
HOUSTON COUNTY					
CFDA 10.561	\$ 4,553	YES	YES		
CFDA 93.558	68,012				
CFDA 93.560	25,964				
CFDA 93.566	233				
CFDA 93.643	5,776				
CFDA 93.645	14,412				
CFDA 93.658	56,412				
CFDA 93.667	145,174				
CFDA 93.674	5,027				
	<u>\$ 325,563</u>				
HUBBARD COUNTY					
CFDA 10.561	\$ 16,966	YES	YES		
CFDA 84.181	4,167				
CFDA 93.556	154,151				
CFDA 93.558	102,796				
CFDA 93.645	35,370				
CFDA 93.658	132,800				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
HUBBARD COUNTY			YES	YES		
CFDA	93.667	\$ 166,513				
CFDA	93.674	12,444				
CFDA	93.958	70,452				
		\$ 695,659				
INTERCULTURAL MUTUAL ASSIST ASSN			YES			
CFDA	93.566	\$ 244,500				
CFDA	93.959	18,598				
		\$ 263,098				
ISANTI COUNTY			YES	YES		
CFDA	10.561	\$ 16,739				
CFDA	93.558	118,133				
CFDA	93.560	2,362				
CFDA	93.645	18,744				
CFDA	93.658	204,092				
CFDA	93.667	219,560				
CFDA	93.674	7,065				
		\$ 586,695				
ISD 0031 BEMIDJI			YES	YES		
CFDA	93.556	\$ 37,231				
ISD 0625 ST PAUL			YES			
CFDA	93.151	\$ 1,003				
CFDA	93.778	74,429				
CFDA	93.992	75,149				
		\$ 150,581				
ISD 0690 WARROAD			YES	YES	YES	
CFDA	93.959	\$ 48,586				
ITASCA COUNTY			YES	YES		
CFDA	10.561	\$ 32,544				
CFDA	93.558	434,852				YES
CFDA	93.560	605				
CFDA	93.563	105,921				
CFDA	93.645	7,398				
CFDA	93.658	390,136				YES
CFDA	93.667	434,724				
CFDA	93.674	10,822				
CFDA	93.915	42,119				
		\$ 1,459,121				
JACKSON COUNTY			YES	YES		
CFDA	10.561	\$ 1,932				
CFDA	93.558	46,075				
CFDA	93.560	27,136				
CFDA	93.658	141,297				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>JACKSON COUNTY</b>						
CFDA	93.667	\$ 96,525	YES	YES		
CFDA	93.674	8,640				
CFDA	93.958	3,509				
		<u>\$ 325,114</u>				
<b>KANABEC COUNTY</b>						
CFDA	10.561	\$ 9,442	YES	YES		
CFDA	93.556	80,155				
CFDA	93.558	68,106				
CFDA	93.560	6,937				
CFDA	93.566	421				
CFDA	93.645	38,330				
CFDA	93.658	92,781				
CFDA	93.667	120,517				
CFDA	93.674	4,956				
CFDA	93.958	35,612				
CFDA	93.959	39,606				
		<u>\$ 496,863</u>				
<b>KANDIYOHI COUNTY</b>						
CFDA	10.561	\$ 27,448	YES	YES		
CFDA	93.558	408,002				
CFDA	93.560	66,023				
CFDA	93.566	868				
CFDA	93.645	36,389				
CFDA	93.658	318,542				
CFDA	93.667	372,817				
CFDA	93.674	14,618				
		<u>\$ 1,244,707</u>				
<b>KITTSOON COUNTY</b>						
CFDA	10.561	\$ 260	YES	YES		
CFDA	93.558	39,221				
CFDA	93.560	22,863				
CFDA	93.566	35				
CFDA	93.645	7,221				
CFDA	93.658	35,123				
CFDA	93.667	51,391				
CFDA	93.674	779				
		<u>\$ 156,893</u>				
<b>KOOCHICHING COUNTY</b>						
CFDA	10.561	\$ 15,184	YES	YES		
CFDA	93.558	99,302				
CFDA	93.560	22,863				
CFDA	93.645	13,685				
CFDA	93.658	142,226				
CFDA	93.667	138,773				
CFDA	93.674	6,755				
CFDA	93.915	32,349				
		<u>\$ 471,137</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
KOOTASCA COMM ACTION INC			YES			
CFDA	93.563	\$ 2,132				
		\$ 2,132				
LAC QUI PARLE COUNTY			YES	YES		
CFDA	10.561	\$ 1,630				
CFDA	93.558	2,911				
CFDA	93.560	22,840				
CFDA	93.645	7,321				
CFDA	93.658	16,634				
CFDA	93.667	77,512				
CFDA	93.674	428				
		\$ 129,276				
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	\$ 22,883				
CFDA	93.558	101,283				
CFDA	93.560	3,660				
CFDA	93.563	41,807				
CFDA	93.566	41				
CFDA	93.645	20,465				
CFDA	93.658	95,395				
CFDA	93.667	198,867				
CFDA	93.674	2,687				
CFDA	93.778	1,618				
		\$ 488,706				
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA	10.570	\$ 320,990				
CFDA	93.044	632,103				
CFDA	93.557	8,536				
CFDA	93.566	102,549				
CFDA	93.658	142,800				
CFDA	93.672	29,567				
		\$ 1,236,545				
MAHNOMEN COUNTY			YES	YES		
CFDA	10.561	\$ 4,933				
CFDA	93.556	97,382				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>MAHNOMEN COUNTY</b>						
CFDA	93.558	\$ 51,060	YES	YES		
CFDA	93.645	30,606				
CFDA	93.658	98,516				
CFDA	93.667	78,620				
CFDA	93.674	5,575				
CFDA	93.958	11,150				
		<u>\$ 377,842</u>				
<b>MARSHALL COUNTY</b>						
CFDA	10.561	\$ 5,668	YES	YES		
CFDA	93.558	67,746				
CFDA	93.560	22,850				
CFDA	93.566	274				
CFDA	93.658	52,404				
CFDA	93.667	93,267				
CFDA	93.674	3,100				
		<u>\$ 245,309</u>				
<b>MCLEOD COUNTY</b>						
CFDA	10.551	\$ 27,086	YES	YES		
CFDA	93.558	93,489				
CFDA	93.560	23,649				
CFDA	93.566	218				
CFDA	93.645	19,882				
CFDA	93.658	106,587				
CFDA	93.667	239,564				
CFDA	93.958	2,162				
		<u>\$ 512,637</u>				
<b>MEEKER COUNTY</b>						
CFDA	10.561	\$ 4,484	YES	YES		
CFDA	84.181	3,167				
CFDA	93.558	68,353				
CFDA	93.560	22,863				
CFDA	93.645	6,263				
CFDA	93.658	32,771				
CFDA	93.667	175,030				
CFDA	93.674	8,533				
		<u>\$ 321,464</u>				
<b>MID-MINNESOTA DEVELOPMENT COMM</b>						
CFDA	10.570	\$ 113,836	YES			
CFDA	93.044	237,398				
CFDA	93.048	210				
CFDA	93.046	4,573				
CFDA	93.043	7,500				
CFDA	93.045	287,708				
		<u>\$ 651,225</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
MIGRANT HEALTH SERVICES			YES	YES		
CFDA	93.959	\$ 71,350				
		\$ 71,350				
<b>MILLE LACS COUNTY</b>						
CFDA	10.561	\$ 9,593	YES	YES		
CFDA	93.558	43,864				
CFDA	93.566	614				
CFDA	93.643	6,264				
CFDA	93.645	18,442				
CFDA	93.658	202,540				
CFDA	93.667	211,845				
CFDA	93.674	1,130				
		\$ 494,292				
<b>MN INSTITUTE OF PUBLIC HEALTH</b>						
CFDA	93.959	\$ 148,304	YES			
<b>MORRISON COUNTY</b>						
CFDA	10.561	\$ 17,642	YES	YES	YES	
CFDA	16.547	4,500				
CFDA	84.181	10,000				
CFDA	93.558	83,158				
CFDA	93.560	29,049				
CFDA	93.645	16,871				
CFDA	93.658	95,065				
CFDA	93.667	299,267				
CFDA	93.674	6,519				
CFDA	93.959	43,299				
		\$ 605,370				
<b>MOWER COUNTY</b>						
CFDA	10.561	\$ 440	YES	YES		
CFDA	93.556	52,724				
CFDA	93.558	260,559				
CFDA	93.645	33,967				
CFDA	93.658	112,999				
CFDA	93.667	324,203				
CFDA	93.674	684				
		\$ 785,576				
<b>NICOLLET COUNTY</b>						
CFDA	10.561	\$ 8,891	YES	YES		
CFDA	93.558	91,006				
CFDA	93.643	1,515				
CFDA	93.645	28,881				
CFDA	93.658	174,153				
CFDA	93.667	198,955				
CFDA	93.674	6,811				
CFDA	93.958	34,483				
CFDA	93.982	187,486				
		\$ 732,181				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>NOBLES COUNTY</b>					
CFDA 10.561	\$ 4,595	YES			
CFDA 93.558	49,947				
CFDA 93.560	15,982				
CFDA 93.645	2,326				
CFDA 93.658	75,885				
CFDA 93.667	182,341				
CFDA 93.674	1,560				
	<u>\$ - 332,636</u>				
<b>NORMAN COUNTY</b>					
CFDA 10.561	\$ 6,866	YES	YES		
CFDA 93.558	58,239				
CFDA 93.560	22,800				
CFDA 93.645	15,049				
CFDA 93.658	36,811				
CFDA 93.667	77,761				
	<u>\$ 217,526</u>				
<b>NW REG DEVELOP COMM</b>					
CFDA 10.570	\$ 119,573	YES			
CFDA 93.043	28,275				
CFDA 93.044	222,403				
CFDA 93.045	208,699				
CFDA 93.046	4,678				
CFDA 93.048	15,000				
	<u>\$ 598,628</u>				
<b>OLMSTED COUNTY</b>					
CFDA 10.551	\$ 16,138	YES	YES		
CFDA 10.561	42,521				
CFDA 14.231	111,116				
CFDA 93.558	580,208				
CFDA 93.643	8,160				
CFDA 93.645	125,656				
CFDA 93.658	710,708				
CFDA 93.667	813,770				
CFDA 93.674	13,385				
	<u>\$ 2,421,662</u>				
<b>OTTER TAIL COUNTY</b>					
CFDA 10.561	\$ 19,531	YES	YES		
CFDA 93.558	227,088				
CFDA 93.560	12,476				
CFDA 93.645	40,421				
CFDA 93.658	288,011				
CFDA 93.667	452,210				
CFDA 93.674	7,400				
CFDA 93.958	54,635				
	<u>\$ 1,101,772</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>PACER CENTER</b>						
CFDA	93.958	\$ 49,898	YES			
		\$ 49,898				
<b>PENNINGTON COUNTY</b>						
CFDA	10.561	\$ 6,430	YES	YES		
CFDA	93.558	98,123				
CFDA	93.566	448				
CFDA	93.645	8,065				
CFDA	93.658	68,632				
CFDA	93.667	126,484				
CFDA	93.674	1,141				
CFDA	93.778	555				
		\$ 309,878				
<b>PERSPECTIVES INC</b>						
CFDA	93.959	\$ 46,543	YES			
<b>PINE COUNTY</b>						
CFDA	10.561	\$ 21,134	YES	YES		
CFDA	93.558	146,663				
CFDA	93.560	4,576				
CFDA	93.563	12,376				
CFDA	93.566	67				
CFDA	93.645	10,658				
CFDA	93.658	209,597				
CFDA	93.667	225,169				
CFDA	93.674	3,555				
CFDA	93.778	16,015				
CFDA	93.994	34,771				
		\$ 684,581				
<b>PIPESTONE COUNTY</b>						
CFDA	10.561	\$ 2,809	YES	YES		
CFDA	93.558	41,380				
CFDA	93.560	22,863				
CFDA	93.645	3,161				
CFDA	93.658	110,419				
CFDA	93.667	106,842				
CFDA	93.674	3,221				
		\$ 290,695				
<b>POLK COUNTY</b>						
CFDA	10.561	\$ 26,199	YES	YES		
CFDA	93.558	329,157				
CFDA	93.560	9,295				
CFDA	93.566	807				
CFDA	93.645	48,005				
CFDA	93.658	236,999				
CFDA	93.667	371,168				
CFDA	93.674	6,465				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
POLK COUNTY						
CFDA	93.958	\$ 70,688	YES	YES		
CFDA	93.959	16,204				
		\$ 1,114,987				
POPE COUNTY						
CFDA	10.561	\$ 3,881	YES	YES	YES	
CFDA	93.558	36,872				
CFDA	93.643	7,073				
CFDA	93.645	5,430				
CFDA	93.658	39,076				
CFDA	93.667	97,552				
CFDA	93.674	2,919				
		\$ 192,803				
RAMSEY COUNTY						
CFDA	93.556	\$ 828,148	YES	YES		
CFDA	93.558	576,300				
CFDA	93.561	3,410,229				
CFDA	93.584	49,847				
CFDA	93.645	130,990				
CFDA	93.658	1,816,989				
CFDA	93.667	4,812,807				
CFDA	93.674	36,590				
CFDA	93.778	30,494				
CFDA	93.958	151,860				
		\$ 11,844,254				
RED LAKE BAND OF CHIPPEWA INDIANS						
CFDA	93.958	\$ 166,314	YES	YES		
REDWOOD COUNTY						
CFDA	10.561	\$ 5,205	YES	YES		
CFDA	93.558	41,825				
CFDA	93.560	29,467				
CFDA	93.645	11,765				
CFDA	93.658	80,984				
CFDA	93.667	152,329				
CFDA	93.674	5,098				
		\$ 326,673				
REGION VIII NORTH WELFARE BOARD						
CFDA	10.561	\$ 12,700	YES			
CFDA	93.558	138,922				
CFDA	93.560	68,589				
CFDA	93.596	157,649				
CFDA	93.645	24,472				
CFDA	93.658	150,824				
CFDA	93.667	376,448				
CFDA	93.674	10,951				
		\$ 940,555				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
RENVILLE COUNTY			YES	YES		
CFDA	10.561	\$ 6,517				
CFDA	14.231	7,500				
CFDA	84.181	4,167				
CFDA	93.558	112,915				
CFDA	93.560	7,649				
CFDA	93.645	11,238				
CFDA	93.658	202,318				
CFDA	93.667	152,391				
CFDA	93.674	563				
		<u>\$ 505,258</u>				
RESOURCE INC			YES			
CFDA	93.959	\$ 279,791				
RICE COUNTY			YES	YES		
CFDA	10.561	\$ 13,430				
CFDA	93.560	108,580				
CFDA	93.645	51,777				
CFDA	93.658	60,902				
CFDA	93.667	391,108				
CFDA	93.674	7,195				
		<u>\$ 632,992</u>				
ROCK COUNTY			YES	YES		
CFDA	10.561	\$ 1,198				
CFDA	93.558	22,050				
CFDA	93.560	22,863				
CFDA	93.645	7,305				
CFDA	93.658	28,198				
CFDA	93.667	78,454				
CFDA	93.674	7,801				
CFDA	93.958	7,376				
		<u>\$ 175,245</u>				
ROSEAU COUNTY			YES	YES		
CFDA	10.561	\$ 3,483				
CFDA	93.558	48,251				
CFDA	93.560	4,364				
CFDA	93.566	107				
CFDA	93.597	2,673				
CFDA	93.645	865				
CFDA	93.658	40,534				
CFDA	93.667	113,627				
CFDA	93.674	10				
		<u>\$ 213,914</u>				
SCOTT COUNTY			YES	YES		
CFDA	10.561	\$ 5,588				
CFDA	93.558	227,775				
CFDA	93.566	683				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>SCOTT COUNTY</b>					
CFDA 93.645	\$ 69,254	YES	YES		
CFDA 93.658	78,802				
CFDA 93.667	332,577				
CFDA 93.674	13,902				
	<u>\$ 728,581</u>				
<b>SE MN PRIVATE INDUSTRY COUNCIL</b>					
CFDA 93.556	\$ 59,596	YES	YES	YES	
CFDA 93.558	1,814,467				
	<u>\$ 1,874,063</u>				
<b>SHERBURNE COUNTY</b>					
CFDA 10.561	\$ 3,892	YES	YES		
CFDA 93.558	116,612				
CFDA 93.560	27,799				
CFDA 93.645	33,976				
CFDA 93.658	89,244				
CFDA 93.667	327,407				
CFDA 93.674	5,624				
	<u>\$ 604,554</u>				
<b>SIBLEY COUNTY</b>					
CFDA 93.558	\$ 88,648	YES	YES		
CFDA 93.560	22,863				
CFDA 93.566	145				
CFDA 93.645	11,753				
CFDA 93.658	79,211				
CFDA 93.667	114,009				
CFDA 93.674	1,973				
	<u>\$ 318,602</u>				
<b>SSD 1 MINNEAPOLIS</b>					
CFDA 93.959	\$ 123,691	YES			
<b>ST LOUIS COUNTY</b>					
CFDA 10.561	\$ 125,631	YES	YES		
CFDA 93.558	1,473,923				
CFDA 93.560	29,271				
CFDA 93.566	5,753				
CFDA 93.645	163,112				
CFDA 93.658	1,710,252				
CFDA 93.667	1,921,295				
CFDA 93.674	19,157				
CFDA 93.958	338,561				
CFDA 93.994	238,080				
	<u>\$ 6,025,035</u>				
<b>ST PAUL REHAB CENTER</b>					
CFDA 93.566	\$ 360,665	YES			

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>STEARNS COUNTY</b>						
CFDA	10.561	\$ 38,373	YES	YES	YES	
CFDA	93.558	475,974				
CFDA	93.560	53,658				
CFDA	93.645	43,531				
CFDA	93.658	468,212				
CFDA	93.667	915,537				
CFDA	93.674	7,810				
CFDA	93.958	135,421				
		\$ 2,138,516				
<b>STEELE COUNTY</b>						
CFDA	10.561	\$ 436	YES	YES		
CFDA	93.558	89,100				
CFDA	93.566	179				
CFDA	93.645	14,103				
CFDA	93.658	51,757				
CFDA	93.667	224,931				
CFDA	93.674	1,575				
CFDA	93.958	11,792				
		\$ 393,873				
<b>STEVENS COUNTY</b>						
CFDA	10.561	\$ 2,909	YES	YES		
CFDA	93.558	33,049				
CFDA	93.560	22,863				
CFDA	93.645	15,597				
CFDA	93.658	31,255				
CFDA	93.667	72,975				
		\$ 178,648				
<b>SW REG DEVELOP COMM</b>						
CFDA	10.550	\$ 85,624	YES			
CFDA	10.570	40,313				
CFDA	93.043	13,335				
CFDA	93.044	331,229				
CFDA	93.045	246,205				
CFDA	93.046	8,223				
CFDA	93.048	78,920				
		\$ 803,849				
<b>SWIFT COUNTY</b>						
CFDA	10.561	\$ 6,386	YES	YES		
CFDA	84.181	1,396				
CFDA	93.558	86,922				
CFDA	93.560	115				
CFDA	93.566	94				
CFDA	93.645	29,800				
CFDA	93.658	34,004				
CFDA	93.667	111,315				
CFDA	93.674	4,969				
		\$ 275,001				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
TODD COUNTY						
CFDA	10.561	\$ 17,312	YES	YES		
CFDA	93.558	123,043				
CFDA	93.560	4,479				
CFDA	93.645	36,797				
CFDA	93.658	145,816				
CFDA	93.667	258,926				
CFDA	93.674	5,033				
CFDA	93.958	168,068				
		\$ 759,474				
TRI-VALLEY OPPORTUNITY COUNCIL INC						
CFDA	93.667	\$ 559,376	YES			
UPPER MN VALLEY REG DEVELOP COMM						
CFDA	10.550	\$ 57,226	YES			
CFDA	10.570	23,126				
CFDA	93.043	8,662				
CFDA	93.044	143,330				
CFDA	93.045	190,273				
CFDA	93.046	5,250				
		\$ 427,867				
WABASHA COUNTY						
CFDA	10.561	\$ 3,387	YES	YES		
CFDA	93.558	59,236				
CFDA	93.560	14,224				
CFDA	93.645	13,604				
CFDA	93.658	84,412				
CFDA	93.667	153,370				
CFDA	93.674	2,424				
		\$ 330,657				
WADENA COUNTY						
CFDA	10.561	\$ 37,127	YES	YES		
CFDA	93.558	81,792				
CFDA	93.560	1,260				
CFDA	93.645	31,851				
CFDA	93.658	96,924				
CFDA	93.667	165,684				
CFDA	93.674	3,860				
		\$ 418,498				
WASECA COUNTY						
CFDA	93.558	\$ 79,186	YES	YES		
CFDA	93.645	3,861				
CFDA	93.658	114,453				
CFDA	93.667	133,142				
CFDA	93.674	3,747				
		\$ 334,389				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
WASHINGTON COUNTY			YES			
CFDA	10.561	\$ 512				
CFDA	84.181	21,167				
CFDA	93.558	500,694				
CFDA	93.560	3,031				
CFDA	93.645	97,025				
CFDA	93.658	283,850				
CFDA	93.667	790,749				
CFDA	93.674	11,874				
CFDA	93.958	124,635				
CFDA	93.994	163,061				
		<u>\$ 1,996,598</u>				
WATONWAN COUNTY			YES	YES		
CFDA	10.561	\$ 48,061				
CFDA	93.560	76,639				
CFDA	93.566	173				
CFDA	93.643	6,114				
CFDA	93.645	1,997				
CFDA	93.658	156,638				
CFDA	93.667	112,725				
CFDA	93.674	7,186				
		<u>\$ 409,533</u>				
WEST CENTRAL MN	COMM ACTION INC		YES	YES	YES	
CFDA	94.002	\$ 52,800				
WILKIN COUNTY			YES	YES		
CFDA	10.561	\$ 4,181				
CFDA	16.547	1,950				
CFDA	93.558	73,408				
CFDA	93.645	9,041				
CFDA	93.658	26,881				
CFDA	93.667	59,816				
CFDA	93.674	4,078				
CFDA	93.958	8,623				
CFDA	93.982	59,337				
		<u>\$ 247,315</u>				
WINONA COUNTY			YES	YES		
CFDA	10.561	\$ 24,112				
CFDA	93.558	317,758				
CFDA	93.560	9,904				
CFDA	93.645	24,660				
CFDA	93.658	125,119				
CFDA	93.667	365,535				
CFDA	93.674	4,880				
		<u>\$ 871,968</u>				
WRIGHT COUNTY			YES	YES		
CFDA	10.561	\$ 8,314				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>WRIGHT COUNTY</b>					
CFDA 93.558	\$ 340,236	YES	YES		
CFDA 93.560	22,863				YES
CFDA 93.561	48,210				
CFDA 93.566	288				
CFDA 93.645	75,442				
CFDA 93.658	434,986				
CFDA 93.667	517,550				
CFDA 93.674	11,556				
	<u>\$ 1,459,445</u>				
<b>YELLOW MEDICINE COUNTY</b>					
CFDA 10.561	\$ 3,312	YES	YES		
CFDA 93.558	31,889				
CFDA 93.560	22,861				
CFDA 93.645	6,828				
CFDA 93.658	64,153				
CFDA 93.667	109,639				
CFDA 93.674	4,421				
CFDA 93.958	5,451				
	<u>\$ 248,554</u>				
<b>MN - DEPARTMENT OF NATURAL RESOURCES</b>					
<b>ANOKA COUNTY</b>					
CFDA 20.005	\$ 10,000	YES	YES		
<b>BECKER COUNTY</b>					
CFDA 20.005	\$ 5,556	YES	YES		
<b>CARVER COUNTY</b>					
CFDA 20.005	\$ 10,000	YES	YES		
<b>CITY OF APPLE VALLEY</b>					
CFDA 10.664	\$ 1,288	YES	YES	YES	
<b>CITY OF LITTLE FALLS</b>					
CFDA 10.664	\$ 1,200	YES			
<b>CROW WING COUNTY</b>					
CFDA 20.005	\$ 107,183	YES	YES		
<b>DAKOTA COUNTY</b>					
CFDA 20.005	\$ 10,000	YES	YES		
CFDA 66.460	39,951				
CFDA 66.461	58,426				
	<u>\$ 108,377</u>				
<b>GOODHUE COUNTY</b>					
CFDA 20.005	\$ 7,470	YES	YES		

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<b>MN - DEPARTMENT OF NATURAL RESOURCES</b>					
ISANTI COUNTY		YES	YES		
CFDA 10.664	\$ 2,140				
	\$ 2,140				
ISD 0318 GRAND RAPIDS		YES	YES		
CFDA 16.579	\$ 3,200				
ITASCA COUNTY		YES	YES		
CFDA 20.005	\$ 9,103				
KANABEC COUNTY		YES	YES		
CFDA 15.611	\$ 8,000				
KITSON COUNTY		YES	YES		
CFDA 15.611	\$ 1,600				
MID-MINNESOTA DEVELOPMENT COMM		YES			
CFDA 14.228	\$ 435,138				
MILLE LACS COUNTY		YES	YES		
CFDA 20.005	\$ 2,407				
SCOTT COUNTY		YES	YES		
CFDA 20.005	\$ 20,419				
SHERBURNE COUNTY		YES	YES		
CFDA 20.005	\$ 4,928				
ST LOUIS COUNTY		YES	YES		
CFDA 20.005	\$ 2,368				
WABASHA COUNTY		YES	YES		
CFDA 20.005	\$ 4,028				
WASHINGTON COUNTY		YES			
CFDA 20.005	\$ 58,222				
WRIGHT COUNTY		YES	YES		
CFDA 20.005	\$ 7,500				
<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
AITKIN COUNTY		YES	YES		
CFDA 16.575	\$ 11,519				
CFDA 83.534	\$ 4,472				
	\$ 15,991				
ANOKA COUNTY		YES	YES		
CFDA 83.516	\$ 78,469				
CFDA 83.534	\$ 45,040				
	\$ 123,509				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
<b>BECKER COUNTY</b>					
CFDA 83.534	\$ 4,875	YES	YES		
CFDA 83.516	42,302				
	<u>\$ 47,177</u>				
<b>BELTRAMI COUNTY</b>					
CFDA 20.703	\$ 3,246	YES	YES		
CFDA 81.079	17,736				
CFDA 83.534	5,467				
	<u>\$ 26,449</u>				
<b>BENTON COUNTY</b>					
CFDA 20.703	\$ 1,750	YES	YES	YES	
CFDA 83.516	30,473				
CFDA 83.534	5,553				
	<u>\$ 37,776</u>				
<b>BIG STONE COUNTY</b>					
CFDA 20.703	\$ 1,500	YES	YES		
CFDA 83.516	1,727,575				
CFDA 83.534	4,000				
	<u>\$ 1,733,075</u>				
<b>BLUE EARTH COUNTY</b>					
CFDA 83.534	\$ 8,589	YES	YES		
<b>BROWN COUNTY</b>					
CFDA 20.600	\$ 93,098	YES	YES		
CFDA 83.534	7,540				
CFDA 83.544	581,781				
	<u>\$ 682,419</u>				
<b>CARLTON COUNTY</b>					
CFDA 20.600	\$ 28,711	YES	YES		
CFDA 20.601	236				
CFDA 83.534	4,701				
	<u>\$ 33,648</u>				
<b>CARVER COUNTY</b>					
CFDA 20.600	\$ 17,606	YES	YES		
CFDA 83.516	225,360				
CFDA 83.534	13,131				
	<u>\$ 256,097</u>				
<b>CASS COUNTY</b>					
CFDA 16.575	\$ 33,788	YES	YES		
CFDA 16.579	15,130				
CFDA 20.600	17,274				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
<b>CASS COUNTY</b>					
CFDA 20.703	\$ 18,498	YES	YES		
CFDA 83.534	4,093				
	<u>\$ 88,783</u>				
<b>CHIPPEWA COUNTY</b>					
CFDA 16.575	\$ 15,029	YES	YES		
CFDA 16.579	30,081				
CFDA 83.516	-132,028				
CFDA 83.523	1,693				
CFDA 83.534	3,503				
	<u>\$ 182,334</u>				
<b>CHISAGO COUNTY</b>					
CFDA 16.004	\$ 345	YES	YES		
CFDA 83.534	5,500				
	<u>\$ 5,845</u>				
<b>CITY OF ADA</b>					
CFDA 83.516	\$ 5,721,072	YES	YES	YES	
<b>CITY OF ADRIAN</b>					
CFDA 83.516	\$ 77,999	YES			
<b>CITY OF APPLE VALLEY</b>					
CFDA 83.544	\$ 589,326	YES	YES	YES	
<b>CITY OF AUSTIN</b>					
CFDA 83.516	\$ 1,044,542	YES	YES		
<b>CITY OF BEMIDJI</b>					
CFDA 16.004	\$ 1,443	YES	YES		
CFDA 16.579	63,741				
CFDA 83.516	794				
	<u>\$ 65,978</u>				
<b>CITY OF BLOOMINGTON</b>					
CFDA 20.600	\$ 1,120	YES			
CFDA 83.544	420,890				
	<u>\$ 422,010</u>				
<b>CITY OF BRAINERD</b>					
CFDA 20.106	\$ 347,004	YES	YES		
CFDA 20.509	39,953				
	<u>\$ 386,957</u>				
<b>CITY OF BRECKENRIDGE</b>					
CFDA 83.516	\$ 1,783,918	YES	YES		YES

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
CITY OF BUFFALO CFDA 83.516	\$ 2,011	YES	YES	YES	
	\$ 2,011				
CITY OF BURNSVILLE CFDA 83.544	\$ 1,096,811	YES			
CITY OF COKATO CFDA 83.516	\$ 2,808	YES	YES	YES	
CITY OF COLUMBIA HEIGHTS CFDA 83.516	\$ 23,432	YES			
CITY OF COMFREY CFDA 83.544	\$ 1,745,502	YES	YES	YES	
CITY OF COON RAPIDS CFDA 83.516	\$ 35,485	YES			
CITY OF CROOKSTON CFDA 20.600	\$ 29,538	YES	YES	YES	
CFDA 20.703	1,601				
CFDA 83.544	163,230				
	\$ 194,369				
CITY OF DELANO CFDA 83.516	\$ 16,578	YES	YES	YES	
CITY OF EAST GRAND FORKS CFDA 16.579	\$ 41,892	YES			
CFDA 83.544	5,927,789				
	\$ 5,969,681				
CITY OF EDEN PRAIRIE CFDA 83.534	\$ 5,644	YES			
CFDA 83.544	50,395				
	\$ 56,039				
CITY OF EDINA CFDA 16.576	\$ 440	YES			
CFDA 20.600	11,037				
CFDA 20.601	560				
CFDA 83.534	5,926				
CFDA 83.544	511,286				
	\$ 529,249				
CITY OF HIBBING CFDA 20.601	\$ 229	YES	YES		

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>						
CITY OF LA CRESCENT			YES			
CFDA	83.544	\$ 780				
CITY OF LAKEVILLE			YES			
CFDA	83.544	\$ 178,582				
CITY OF MANKATO			YES			
CFDA	16.579	\$ 33,212				
CFDA	20.600	35,236				
CFDA	20.703	984				
CFDA	20.601	1,222				
CFDA	83.011	1,580				
CFDA	83.516	101,738				
		\$ 173,972				
CITY OF MARSHALL			YES	YES		
CFDA	20.600	\$ 1,000				
CFDA	83.544	621,049				
		\$ 622,049				
CITY OF MINNEAPOLIS			YES	YES	YES	
CFDA	20.600	\$ 10,000				
CFDA	83.513	29,266				
CFDA	83.516	3,560,820				
		\$ 3,600,086				
CITY OF MONTEVIDEO			YES			
CFDA	20.703	\$ 1,500				
CFDA	83.516	663,547				
		\$ 665,047				
CITY OF MOORHEAD			YES	YES		
CFDA	16.579	\$ 114,436				
CFDA	20.601	517				
CFDA	83.516	284,964				
		\$ 399,917				
CITY OF RED WING			YES	YES		
CFDA	83.516	\$ 114,757				
CITY OF RICHFIELD			YES	YES		
CFDA	16.588	\$ 150				
CFDA	20.600	20,925				
CFDA	20.601	514				
CFDA	83.544	233,825				
		\$ 255,414				
CITY OF ROCHESTER			YES			
CFDA	16.588	\$ 7,593				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
CITY OF ROCHESTER		YES			
CFDA 20.600	\$ 21,944				
CFDA 83.516	86,820				
	\$ 116,357				
CITY OF ROSEAU		YES			
CFDA 83.516	\$ 52,670				
CITY OF SAVAGE		YES	YES		
CFDA 16.580	\$ 149,212				
CFDA 20.600	21,021				
	\$ 170,233				
CITY OF SHOREVIEW		YES			
CFDA 83.544	\$ 416,742				
CITY OF ST PAUL		YES	YES		
CFDA 20.600	\$ 25,431				
CFDA 83.516	131,534				
CFDA 83.544	2,994,346				YES
	\$ 3,151,311				
CITY OF ST PETER		YES	YES	YES	
CFDA 20.600	\$ 6,468				
CFDA 83.516	8,613,463				
	\$ 8,619,931				
CITY OF TAYLORS FALLS		YES	YES	YES	
CFDA 83.544	\$ 179,170				
CITY OF WARREN		YES			
CFDA 83.516	\$ 651,534				
CITY OF WINONA		YES			
CFDA 83.544	\$ 272,862				
CLAY COUNTY		YES	YES		
CFDA 16.004	\$ 109				
CFDA 16.575	13,162				
CFDA 20.601	460				
CFDA 83.516	78,386				
CFDA 83.534	10,514				
	\$ 102,631				
CLEARWATER COUNTY		YES	YES		
CFDA 83.523	\$ 7,827				
CFDA 83.534	11,205				
	\$ 19,032				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>						
COOK COUNTY			YES	YES		
CFDA 83.534	\$	4,000				
	\$	4,000				
COTTONWOOD COUNTY			YES	YES		
CFDA 83.516	\$	11,546				
CFDA 83.534		4,000				
	\$	15,546				
CROW WING COUNTY			YES	YES		
CFDA 83.534	\$	9,282				
DAKOTA COUNTY			YES	YES		
CFDA 16.579	\$	187,421				
CFDA 20.601		2,124				
CFDA 83.516		117,892				
CFDA 83.534		29,317				
	\$	336,754				
DODGE COUNTY			YES	YES		
CFDA 83.534	\$	4,227				
DOUGLAS COUNTY			YES	YES		
CFDA 20.600	\$	20,490				
FILLMORE COUNTY			YES	YES		
CFDA 83.534	\$	5,124				
FREEBORN COUNTY			YES	YES	YES	
CFDA 83.516	\$	10,829				
CFDA 83.534		6,863				
	\$	17,692				
GOODHUE COUNTY			YES	YES		
CFDA 20.601	\$	249				
CFDA 83.534		15,407				
CFDA 83.544		226,964				
	\$	242,620				
GRANT COUNTY			YES	YES		
CFDA 83.516	\$	34,750				
HENNEPIN COUNTY			YES			
CFDA 16.575	\$	4,000				
CFDA 16.579		442,529				
CFDA 16.588		494,677				
CFDA 83.516		75,173				
CFDA 83.534		287,072				
	\$	1,303,451				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
HOUSTON COUNTY		YES	YES		
CFDA 83.534	\$ 4,308				
	\$ 4,308				
HUBBARD COUNTY		YES	YES		
CFDA 83.516	\$ 29,582				
CFDA 83.534	4,000				
	\$ 33,582				
INTERCULTURAL MUTUAL ASSIST ASSN		YES			
CFDA 16.579	\$ 27,177				
ISANTI COUNTY		YES	YES		
CFDA 20.703	\$ 900				
CFDA 83.534	7,059				
	\$ 7,959				
ISD 0014 FRIDLEY		YES	YES		
CFDA 83.544	\$ 19,500				
ISD 0081 COMFREY		YES	YES		
CFDA 83.544	\$ 2,736,519				
ISD 0196 ROSEMOUNT		YES	YES		
CFDA 83.516	\$ 21,123				
ISD 0280 RICHFIELD		YES	YES		
CFDA 83.544	\$ 19,500				
ISD 0508 ST PETER		YES	YES		
CFDA 83.544	\$ 1,159,438				
ISD 0595 EAST GRAND FORKS		YES	YES		
CFDA 83.516	\$ 11,625,000				
ISD 0623 ROSEVILLE		YES	YES		
CFDA 83.516	\$ 218				
ISD 0625 ST PAUL		YES			
CFDA 83.516	\$ 49,601				
ISD 0846 BRECKENRIDGE		YES	YES	YES	
CFDA 83.544	\$ 590,569				
ISD 2134 UNITED SOUTH CENTRAL		YES	YES	YES	
CFDA 83.516	\$ 1,028				
ISD 2854 ADA-BORUP		YES	YES		
CFDA 83.516	\$ 7,792,750				
ITASCA COUNTY		YES	YES		
CFDA 83.534	\$ 11,770				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>						
JACKSON COUNTY			YES	YES		
CFDA 83.534	\$	4,000				
	\$	4,000				
KANABEC COUNTY			YES	YES		
CFDA 83.534	\$	4,000				
KANDIYOHI COUNTY			YES	YES		
CFDA 20.600	\$	35,446				
CFDA 83.534		18,869				
	\$	54,315				
KITTSON COUNTY			YES	YES		
CFDA 83.534	\$	4,000				
CFDA 83.544		531,972				
CFDA 83.545		133,835				
	\$	669,807				
KOOCHICHING COUNTY			YES	YES		
CFDA 83.534	\$	601				
LAC QUI PARLE COUNTY			YES	YES		
CFDA 20.703	\$	3,000				
CFDA 83.516		165,019				
CFDA 83.523		2,031				
CFDA 83.534		4,000				
	\$	174,050				
LAKE COUNTY			YES	YES		
CFDA 83.534	\$	4,000				
LE SUEUR COUNTY			YES	YES		
CFDA 16.579	\$	14,986				
CFDA 83.516		44,311				
CFDA 83.534		4,000				
CFDA 83.544		159,787				
	\$	223,084				
MAHNOMEN COUNTY			YES	YES		
CFDA 83.516	\$	14,085				
CFDA 83.534		4,000				
	\$	18,085				
MARSHALL COUNTY			YES	YES		
CFDA 83.534	\$	4,683				
CFDA 83.544		820,782				YES
CFDA 83.545		125,224				
	\$	950,689				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>						
<b>MCLEOD COUNTY</b>						
CFDA	83.516	\$ 81,954	YES	YES		
CFDA	83.534	12,652				
		\$ 94,606				
<b>MEEKER COUNTY</b>						
CFDA	16.004	\$ 685	YES	YES		
CFDA	20.600	1,000				
CFDA	83.534	4,627				
		\$ 6,312				
<b>MILLE LACS COUNTY</b>						
CFDA	20.601	\$ 161	YES	YES		
CFDA	83.534	3,679				
		\$ 3,840				
<b>MORRISON COUNTY</b>						
CFDA	83.534	\$ 5,152	YES	YES	YES	
<b>MOWER COUNTY</b>						
CFDA	83.516	\$ 1,120	YES	YES		
CFDA	83.534	6,351				
		\$ 7,471				
<b>NICOLLET COUNTY</b>						
CFDA	83.516	\$ 685,077	YES	YES		
CFDA	83.534	8,078				
		\$ 693,155				
<b>NOBLES COOP ELECTRIC</b>						
CFDA	83.544	\$ 438,839	YES			
CFDA	83.548	173,334				
		\$ 612,173				
<b>NOBLES COUNTY</b>						
CFDA	20.703	\$ 2,659	YES			
CFDA	83.534	4,262				
		\$ 6,921				
<b>NORMAN COUNTY</b>						
CFDA	83.516	\$ 449,194	YES	YES		
CFDA	83.534	4,000				
		\$ 453,194				
<b>OLMSTED COUNTY</b>						
CFDA	83.534	\$ 21,164	YES	YES		
CFDA	83.544	13,193				
		\$ 34,357				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>						
<b>OTTER TAIL COUNTY</b>						
CFDA	16.004	\$ 880	YES	YES		
CFDA	83.516	30,030				
		\$ 30,910				
<b>PENNINGTON COUNTY</b>						
CFDA	20.601	\$ 387	YES	YES		
CFDA	83.534	6,470				
		\$ 6,857				
<b>PINE COUNTY</b>						
CFDA	83.534	\$ 4,160	YES	YES		
<b>PIPESTONE COUNTY</b>						
CFDA	83.534	\$ 4,000	YES	YES		
<b>POLK COUNTY</b>						
CFDA	16.579	\$ 13,984	YES	YES		
CFDA	16.592	106,684				
CFDA	83.534	6,148				
CFDA	83.544	206,124				
CFDA	83.545	313,711				
		\$ 646,651				
<b>POPE COUNTY</b>						
CFDA	83.516	\$ 193,737	YES	YES	YES	
CFDA	83.534	3,236				
		\$ 196,973				
<b>RAMSEY COUNTY</b>						
CFDA	16.575	\$ 458	YES	YES		
CFDA	16.579	459,334				
CFDA	16.592	150,018				
CFDA	20.703	20,705				
CFDA	83.516	135,738				
CFDA	83.534	65,584				
		\$ 831,837				
<b>RED LAKE BAND OF CHIPPEWA INDIANS</b>						
CFDA	16.588	\$ 218,353	YES	YES		
<b>REDWOOD COUNTY</b>						
CFDA	20.703	\$ 1,500	YES	YES		
CFDA	83.516	255,681				
CFDA	83.534	6,149				
		\$ 263,330				
<b>RENVILLE COUNTY</b>						
CFDA	83.516	\$ 248,819	YES	YES		

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
RENVILLE COUNTY		YES	YES		
CFDA 83.534	\$ 15,192				
	\$ 264,011				
RICE COUNTY		YES	YES		
CFDA 83.516	\$ 151,887				
CFDA 83.534	8,434				
	\$ 160,321				
ROCK COUNTY		YES	YES		
CFDA 20.600	\$ 1,767				
CFDA 20.601	822				
CFDA 83.516	166,171				
	\$ 168,760				
ROSEAU COUNTY		YES	YES		
CFDA 83.534	\$ 2,900				
SCOTT COUNTY		YES	YES		
CFDA 83.516	\$ 1,133,926				
CFDA 83.534	13,700				
	\$ 1,147,626				
SHERBURNE COUNTY		YES	YES		
CFDA 20.600	\$ 238				
CFDA 20.601	390				
CFDA 83.516	18,819				
CFDA 83.534	9,400				
	\$ 28,847				
SIBLEY COUNTY		YES	YES		
CFDA 83.516	\$ 107,489				
CFDA 83.534	4,000				
	\$ 111,489				
SOUTHERN MN MUNICIPAL POWER AGENCY		YES			YES
CFDA 83.544	\$ 602,393				
SSD 1 MINNEAPOLIS		YES			
CFDA 83.544	\$ 39,000				
ST LOUIS COUNTY		YES	YES		
CFDA 16.579	\$ 251,352				
CFDA 20.600	36,745				
CFDA 20.601	1,146				
CFDA 20.703	2,148				
CFDA 83.534	25,959				
	\$ 317,350				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
STEARNS COUNTY		YES	YES	YES	
CFDA 83.534	\$ 27,050				
	\$ 27,050				
STEELE COUNTY		YES	YES		
CFDA 83.534	\$ 10,849				
STEVENS COUNTY		YES	YES		
CFDA 83.534	\$ 4,000				
SWIFT COUNTY		YES	YES		
CFDA 83.516	\$ 16,703				
TODD COUNTY		YES	YES		
CFDA 83.516	\$ 1,447				
CFDA 83.534	4,000				
	\$ 5,447				
WABASHA COUNTY		YES	YES		
CFDA 83.516	\$ 35,368				
CFDA 83.534	4,210				
	\$ 39,578				
WADENA COUNTY		YES	YES		
CFDA 20.600	\$ 17,791				
WASECA COUNTY		YES	YES		
CFDA 83.534	\$ 5,210				
WASHINGTON COUNTY		YES			
CFDA 20.601	\$ 4,527				
CFDA 20.703	1,500				
CFDA 83.516	16,847				
CFDA 83.534	21,579				
	\$ 44,453				
WATONWAN COUNTY		YES	YES		
CFDA 20.600	\$ 9,232				
CFDA 83.516	2,774				
CFDA 83.534	4,000				
	\$ 16,006				
WILKIN COUNTY		YES	YES		
CFDA 83.516	\$ 492,158				
CFDA 83.534	4,000				
	\$ 496,158				
WINONA COUNTY		YES	YES		
CFDA 16.592	\$ 13,854				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
WINONA COUNTY		YES	YES		
CFDA 83.534	\$ 6,994				
	\$ 20,848				
WRIGHT COUNTY		YES	YES		
CFDA 16.004	\$ 1,599				
CFDA 16.579	48,747				
CFDA 83.516	23,254				
CFDA 83.534	10,584				
	\$ 84,184				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 20.600	\$ 10,985				
CFDA 83.516	172,006				
CFDA 83.523	2,878				
CFDA 83.534	4,000				
	\$ 189,869				
<b>MN - DEPARTMENT OF PUBLIC SERVICE</b>					
ISD 2144 CHISAGO LAKES		YES	YES		
CFDA 84.041	\$ 31,231				
ISD 2853 LAC QUI PARLE VALLEY		YES			
CFDA 81.041	\$ 16,767				
LE SUEUR COUNTY		YES	YES		
CFDA 81.041	\$ 43,663				
<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
CASS COUNTY		YES	YES		
CFDA 14.228	\$ 89,301				
CITY OF ADA		YES	YES	YES	
CFDA 14.228	\$ 742,024				
CITY OF ADRIAN		YES			
CFDA 14.228	\$ 264,700				
CITY OF ASKOV		YES	YES	YES	
CFDA 14.228	\$ 327,230				
CITY OF AUSTIN		YES	YES		
CFDA 14.228	\$ 275,194				
CITY OF BRAINERD		YES	YES		
CFDA 14.228	\$ 29,287				

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
CITY OF BRECKENRIDGE CFDA 14.228	\$ 4,440,864	YES	YES		
	\$ 4,440,864				
CITY OF BROWERVILLE CFDA 14.219	\$ 299,789	YES	YES	YES	
CITY OF BUCKMAN CFDA 14.228	\$ - 586,000	YES		YES	
CITY OF COKATO CFDA 14.228	\$ 373,934	YES	YES	YES	
CITY OF COMFREY CFDA 66.468	\$ 199,237	YES	YES	YES	
CITY OF CROOKSTON CFDA 14.228	\$ 481,289	YES	YES	YES	
CITY OF EAST GRAND FORKS CFDA 14.228	\$ 13,178,189	YES			YES
CITY OF ERSKINE CFDA 14.228	\$ 500,000	YES	YES	YES	
CITY OF FAIRMONT CFDA 14.228	\$ 285,812	YES	YES		
CITY OF HALSTAD CFDA 14.228	\$ 301,010	YES	YES		
CITY OF HANCOCK CFDA 14.228	\$ 284,143	YES			
CITY OF HUTCHINSON CFDA 14.228	\$ 953,930	YES			
CITY OF LA CRESCENT CFDA 14.228	\$ 402,849	YES			
CITY OF LITTLE FALLS CFDA 14.228	\$ 150,549	YES			
CITY OF MANKATO CFDA 14.228	\$ 367,249	YES			
CITY OF MOORHEAD CFDA 14.228	\$ 1,097,356	YES	YES		
CITY OF PARK RAPIDS CFDA 14.228	\$ 356,503	YES	YES	YES	
CITY OF PERHAM CFDA 14.218	\$ 396,871	YES	YES	YES	

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
CITY OF ROSEAU CFDA 14.228	\$ 65,292	YES			
	\$ 65,292				
CITY OF ST PETER CFDA 14.228	\$ 768,180	YES	YES	YES	
CITY OF WARREN CFDA 14.228	\$ 998,169	YES			
CITY OF WINNEBAGO CFDA 14.228	\$ 483,291	YES	YES	YES	
CITY OF WINONA CFDA 14.228	\$ 133,608	YES			
CLAY COUNTY CFDA 14.228	\$ 406,384	YES	YES		YES
INTER-COUNTY COMMUNITY COUNCIL CFDA 14.228	\$ 190,742	YES	YES	YES	
KITTSOON COUNTY CFDA 14.228	\$ 302,154	YES	YES		
MARSHALL COUNTY CFDA 14.228	\$ 376,515	YES	YES		YES
MEEKER COUNTY CFDA 14.228	\$ 325,000	YES	YES		
MID-MINNESOTA DEVELOPMENT COMM CFDA 14.228	\$ 795,131	YES			
MOWER COUNTY CFDA 66.458	\$ 175,409	YES	YES		
OLMSTED COUNTY CFDA 14.228	\$ 160,834	YES	YES		
OTTER TAIL COUNTY CFDA 14.228	\$ 281,550	YES	YES		
POLK COUNTY CFDA 14.228	\$ 431,814	YES	YES		
RENVILLE COUNTY CFDA 93.568	\$ 209,344	YES	YES		
RICE COUNTY CFDA 14.219	\$ 18,695	YES	YES		
CFDA 14.239	\$ 44,569				
	\$ 63,264				

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>						
ST PAUL REGIONAL WATER SERVICES			YES	YES		
CFDA 66.468		\$ 9,768,211				
		\$ 9,768,211				
SW REG DEVELOP COMM			YES			
CFDA 14.228		\$ 1,085,111				
UPPER MN VALLEY REG DEVELOP COMM			YES			
CFDA 14.228		\$ 1,586,436				
WASECA COUNTY			YES	YES		
CFDA 14.228		\$ 263,509				
WEST CENTRAL MN COMM ACTION INC			YES	YES	YES	
CFDA 14.228		\$ 155,335				
WESTERN LAKE SUPERIOR SANITARY DIST			YES			YES
CFDA 66.458		\$ 1,696,015				
<b>MN - DEPARTMENT OF TRANSPORTATION</b>						
ARROWHEAD REG DEVELOP COMM			YES			
CFDA 20.205		\$ 477,021				
CFDA 20.513		7,390				
		\$ 484,411				
BECKER COUNTY			YES	YES		
CFDA 20.509		\$ 69,969				
BELTRAMI COUNTY			YES	YES		
CFDA 20.205		\$ 4,152				
BIG STONE COUNTY			YES	YES		
CFDA 20.205		\$ 39,078				
BROWN COUNTY			YES	YES		
CFDA 20.509		\$ 129,801				
CARVER COUNTY			YES	YES		
CFDA 20.509		\$ 76,122				
CASS COUNTY			YES	YES		
CFDA 20.205		\$ 2,070,232				
CHIPPEWA COUNTY			YES	YES		
CFDA 20.205		\$ 30,955				
CHISAGO COUNTY			YES	YES		
CFDA 20.509		\$ 78,925				

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
CITY OF AITKIN		YES			
CFDA 20.106	\$ 647,489				
CITY OF BEMIDJI		YES	YES		
CFDA 20.106	\$ 370,713				
CFDA 20.509	27,854				
	\$ 398,567				
CITY OF BUFFALO		YES	YES	YES	
CFDA 20.205	\$ 1,194,083				
CITY OF DULUTH		YES	YES		
CFDA 20.205	\$ 1,423,734				
CITY OF HIBBING		YES	YES		
CFDA 20.509	\$ 127,547				
CITY OF HUTCHINSON		YES			
CFDA 20.509	\$ 29,861				
CFDA 20.600	12,685				
	\$ 42,546				
CITY OF LITTLE FALLS		YES			
CFDA 20.106	\$ 432,788				
CITY OF MANKATO		YES			
CFDA 20.509	\$ 224,938				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 20.205	\$ 86,930				
CITY OF MONTEVIDEO		YES			
CFDA 20.509	\$ 17,255				
CITY OF MOORHEAD		YES	YES		
CFDA 20.509	\$ 387				
CITY OF OWATONNA		YES	YES		
CFDA 20.106	\$ 2,036,272				
CITY OF PARK RAPIDS		YES	YES	YES	
CFDA 20.106	\$ 337,745				
CITY OF RED WING		YES	YES		
CFDA 20.509	\$ 55,649				
CITY OF ROCHESTER		YES			
CFDA 20.106	\$ 883,681				
CITY OF ST CLOUD		YES	YES	YES	
CFDA 20.106	\$ 156,866				
CFDA 20.205	27,664				
	\$ 184,530				

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>						
CITY OF ST PAUL			YES	YES		
CFDA 20.205		\$ 24,185				
		\$ 24,185				
CITY OF ST PETER			YES	YES	YES	
CFDA 20.509		\$ 66,949				
CITY OF THIEF RIVER FALLS			YES			
CFDA 20.106		\$ 256,562				
CITY OF WADENA			YES	YES	YES	
CFDA 20.106		\$ 1,433,921				
CITY OF WINONA			YES			
CFDA 20.509		\$ 46,331				
CLAY COUNTY			YES	YES		
CFDA 20.205		\$ 13,800				
CFDA 20.509		78,113				
		\$ 91,913				
CLEARWATER COUNTY			YES	YES		
CFDA 20.205		\$ 11,107				
CFDA 20.509		98,758				
		\$ 109,865				
COOK COUNTY			YES	YES		
CFDA 20.205		\$ 185,648				
COTTONWOOD COUNTY			YES	YES		
CFDA 20.509		\$ 10,241				
DAKOTA COUNTY			YES	YES		
CFDA 20.205		\$ 277,060				
DOUGLAS COUNTY			YES	YES		
CFDA 20.205		\$ 107,913				
DULUTH AIRPORT AUTHORITY			YES	YES		
CFDA 20.106		\$ 352,323				YES
DULUTH TRANSIT AUTHORITY			YES	YES		
CFDA 20.509		\$ 3,651				
FILLMORE COUNTY			YES	YES		
CFDA 20.205		\$ 447,952				
GOODHUE COUNTY			YES	YES		
CFDA 20.205		\$ 179,713				
HENNEPIN COUNTY			YES			
CFDA 20.205		\$ 203,611				

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>						
HUBBARD COUNTY			YES	YES		
CFDA	20.509	\$ 63,092				
		\$ 63,092				
ISANTI COUNTY			YES	YES		
CFDA	20.509	\$ 25,107				
LAC QUI PARLE COUNTY			YES	YES		
CFDA	20.205	\$ 85,468				
MAHNOMEN COUNTY			YES	YES		
CFDA	20.509	\$ 68,799				
MAHUBE COMMUNITY COUNCIL			YES			
CFDA	20.509	\$ 126,024				
MARSHALL COUNTY			YES	YES		
CFDA	20.205	\$ 62,913				
METRO AIRPORTS COMMISSION			YES			
CFDA	20.106	\$ 20,958,612				
METROPOLITAN COUNCIL			YES	YES		
CFDA	20.106	\$ 69,468				
CFDA	20.205	2,000,250				
CFDA	20.505	506,800				
		\$ 2,576,518				
MILLE LACS COUNTY			YES	YES		
CFDA	20.205	\$ 1,724,480				
MORRISON COUNTY			YES	YES	YES	
CFDA	20.205	\$ 591,654				
MOWER COUNTY			YES	YES		
CFDA	20.509	\$ 111,437				
MPLS PARK AND RECREATION BOARD			YES			
CFDA	20.205	\$ 62,357				
NORMAN COUNTY			YES	YES		
CFDA	20.205	\$ 74,529				
OLMSTED COUNTY			YES	YES		
CFDA	20.205	\$ 191,760				
CFDA	20.505	22,655				
		\$ 214,415				
PINE COUNTY			YES	YES		
CFDA	20.205	\$ 64,400				

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
PIPESTONE COUNTY CFDA 20.703 \$	1,500	YES	YES		
REDWOOD COUNTY CFDA 20.205 \$	63,762	YES	YES		
RENVILLE COUNTY CFDA 20.509 \$	29,941	YES	YES		
ROCK COUNTY CFDA 20.509 \$	67,126	YES	YES		
ROSEAU COUNTY CFDA 20.509 \$	21,458	YES	YES		
SCOTT COUNTY CFDA 20.205 \$	729,952	YES	YES		
CFDA 20.509	75,000				
	\$ 804,952				
SEMCAC INC CFDA 20.509 \$	84,693	YES			
SHERBURNE COUNTY CFDA 20.509 \$	78,002	YES	YES		
STEARNS COUNTY CFDA 20.205 \$	1,617,715	YES	YES	YES	
STEELE COUNTY CFDA 20.205 \$	670,111	YES	YES		
CFDA 20.509	22,645				
	\$ 692,756				
STEVENS COUNTY CFDA 20.205 \$	78,406	YES	YES		
SW REG DEVELOP COMM CFDA 20.500 \$	4,006	YES			
TODD COUNTY CFDA 20.205 \$	365,088	YES	YES		
TRI-COUNTY ACTION PROGRAMS CFDA 20.507 \$	40,886	YES	YES	YES	
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 20.509 \$	311,124	YES			
UPPER MN VALLEY REG DEVELOP COMM CFDA 20.500 \$	2,128	YES			

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
WASHINGTON COUNTY CFDA 20.205 \$	99,158	YES			
WATONWAN COUNTY CFDA 20.205 \$	160,889	YES	YES		
WESTERN COMMUNITY ACTION INC CFDA 20.509 \$	581,801	YES			
WRIGHT COUNTY CFDA 20.205 \$	666,000	YES	YES		
<b>MN - HISTORICAL SOCIETY</b>					
CITY OF EDEN PRAIRIE CFDA 15.904 \$	4,000	YES			
CITY OF MINNEAPOLIS CFDA 15.904 \$	6,000	YES	YES	YES	
<b>MN - HOUSING FINANCE AGENCY</b>					
CITY OF BRECKENRIDGE CFDA 14.239 \$	129,011	YES	YES		
CITY OF DULUTH CFDA 14.900 \$	10,330	YES	YES		
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.239 \$	44,455	YES			
OLMSTED COUNTY CFDA 14.238 \$	33,229	YES	YES		
THREE RIVERS COMM ACT PROG CFDA 14.239 \$	51,340	YES			
TRI-COUNTY ACTION PROGRAMS CFDA 14.239 \$	160,506	YES	YES	YES	
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 14.239 \$	273,908	YES			
WEST CENTRAL MN COMM ACTION INC CFDA 14.239 \$	28,446	YES	YES	YES	
WESTERN COMMUNITY ACTION INC CFDA 14.239 \$	70,856	YES			

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<b>MN - POLLUTION CONTROL AGENCY</b>						
AITKIN COUNTY			YES	YES		
CFDA	81.041	\$ 60,000				
CFDA	81.079	8,649				
		\$ 68,649				
BROWN COUNTY			YES	YES		
CFDA	66.458	\$ 248,180				
CHIPPEWA COUNTY			YES	YES		
CFDA	81.041	\$ 77,165				
CITY OF BAGLEY			YES			
CFDA	66.458	\$ 1,410,680				
CITY OF DELANO			YES	YES	YES	
CFDA	66.458	\$ 940,898				
CITY OF HOFFMAN			YES	YES		YES
CFDA	66.468	\$ 113,909				
COTTONWOOD COUNTY			YES	YES		
CFDA	66.458	\$ 308,543				
FILLMORE COUNTY			YES	YES		
CFDA	81.041	\$ 15,375				
KANDIYOHI COUNTY			YES	YES		
CFDA	81.041	\$ 7,537				
CFDA	81.079	19,076				
		\$ 26,613				
OLMSTED COUNTY			YES	YES		
CFDA	66.458	\$ 84,456				
PINE COUNTY			YES	YES		
CFDA	81.041	\$ 10,487				
WINONA COUNTY			YES	YES		
CFDA	66.032	\$ 5,148				
<b>MN - PUBLIC FACILITIES AUTHORITY</b>						
CITY OF ASKOV			YES	YES	YES	
CFDA	66.468	\$ 136,687				
CITY OF PARK RAPIDS			YES	YES	YES	
CFDA	66.458	\$ 209,076				
CITY OF SAUK CENTRE			YES	YES	YES	
CFDA	14.228	\$ 587,683				
CFDA	66.458	733,124				
		\$ 1,320,807				

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<b>MN - PUBLIC FACILITIES AUTHORITY</b>					
PINE RIVER AREA SANITARY DISTRICT CFDA 10.760	\$ 1,815,097	YES	YES	YES	
	<u>\$ 1,815,097</u>				
<b>MN - STATE ARTS BOARD</b>					
ISD 0595 EAST GRAND FORKS CFDA 45.010	\$ 1,738	YES	YES		
ISD 2142 ST LOUIS COUNTY CFDA 45.010	\$ 14,725	YES	YES		
SSD 1 MINNEAPOLIS CFDA 45.024	\$ 766	YES			
<b>MN - SUPREME COURT</b>					
MEEKER COUNTY CFDA 93.597	\$ 2,673	YES	YES		
OTTER TAIL COUNTY CFDA 93.597	\$ 2,673	YES	YES		
<b>MN CHIPPEWA TRIBE</b>					
BOISE FORTE RES BUS COMM CFDA 10.568	\$ 1,350	YES	YES	YES	
CFDA 93.045	13,971				
	<u>\$ 15,321</u>				
GRAND PORTAGE RESERVATION CFDA 93.045	\$ 16,057	YES			
ISD 0031 BEMIDJI CFDA 15.130	\$ 26,211	YES	YES		
ISD 0309 PARK RAPIDS CFDA 15.130	\$ 8,759	YES			
ISD 0625 ST PAUL CFDA 15.130	\$ 34,640	YES			
SSD 1 MINNEAPOLIS CFDA 15.130	\$ 160,183	YES			

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<b>MN HOUSING PARTNERSHIP</b>					
KOOTASCA COMM ACTION INC CFDA 14.169 \$	5,310	YES			
	\$ 5,310				
SCOTT CARVER DAKOTA COMM ACT AGENCY CFDA 14.231 \$	12,201	YES			YES
THREE RIVERS COMM ACT PROG CFDA 14.169 \$	5,800	YES			
WEST CENTRAL MN COMM ACTION INC CFDA 14.235 \$	2	YES	YES	YES	
<b>MN RIVER VALLEY ED DISTRICT</b>					
ISD 2853 LAC QUI PARLE VALLEY CFDA 84.027 \$	88,341	YES			
SW MN PIC CFDA 84.048 \$	7,855	YES			
<b>MN RIVER VALLEY SPEC ED COOP</b>					
CARVER-SCOTT EDUCATIONAL COOP CFDA 84.027 \$	13,600	YES	YES	YES	
CFDA 84.181	67,390				
	\$ 80,990				
ISD 0720 SHAKOPEE CFDA 84.024 \$	31,372	YES	YES		
CFDA 84.027	229,221				
	\$ 260,593				
<b>NAT'L ASSOC OF PRIVATE INDUSTRY CNCLS</b>					
CITY OF ST PAUL CFDA 17.253 \$	31,756	YES	YES		
<b>NE METRO INTERDISTRICT NO 916</b>					
ISD 0624 WHITE BEAR LAKE CFDA 84.048 \$	24,237	YES	YES		

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<b>NE METRO INTERDISTRICT NO 916</b>					
ISD 0831 FOREST LAKE CFDA 84.048	\$ 24,595	YES	YES		
<b>NICOLLET COUNTY</b>					
MN VALLEY ACTION COUNCIL CFDA 10.561	\$ 4,994	YES			
CFDA 93.558	86,621				
	\$ 91,615				
<b>NORMAN COUNTY</b>					
CITY OF HALSTAD CFDA 83.516	\$ 11,482	YES	YES		
<b>NORTH CENTRAL SERVICE COOP</b>					
ISD 2174 PINE RIVER CFDA 84.186	\$ 3,884	YES	YES	YES	
<b>NORTH COUNTRY CHS</b>					
BELTRAMI COUNTY CFDA 10.557	\$ 125,637	YES	YES		
CFDA 93.110	47,589				
CFDA 93.268	10,904				
CFDA 93.556	479,030				
CFDA 93.994	43,833				
	\$ 706,993				
<b>NORTH COUNTRY VOCATIONAL CENTER</b>					
ISD 0031 BEMIDJI CFDA 84.048	\$ 60,796	YES	YES		
CFDA 84.243	3,188				
	\$ 63,984				

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<b>NORTH DAKOTA-DEPT OF EDUCATION</b>					
MIGRANT HEALTH SERVICES		YES	YES		
CFDA 84.011	\$ 10,649				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 84.011	\$ 103,450				
<b>NORTH DAKOTA-DEPT OF HUMAN SERVICES</b>					
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 93.571	\$ 19,535				
CFDA 93.575	\$ 406,310				
	\$ 425,845				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 93.575	\$ 539,855				
<b>NW PRIVATE INDUSTRY COUNCIL</b>					
INTER-COUNTY COMMUNITY COUNCIL		YES	YES	YES	
CFDA 17.250	\$ 445,287				
<b>NW REG DEVELOP COMM</b>					
INTER-COUNTY COMMUNITY COUNCIL		YES	YES	YES	
CFDA 93.046	\$ 1,923				
	\$ 1,923				
KITTSOON COUNTY		YES	YES		
CFDA 93.044	\$ 4,938				
PENNINGTON COUNTY		YES	YES		
CFDA 93.044	\$ 20,000				
POLK COUNTY		YES	YES		
CFDA 93.043	\$ 4,593				
ROSEAU COUNTY		YES	YES		
CFDA 93.044	\$ 8,890				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 93.044	\$ 25,112				

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<b>OLMSTED CO HRA</b>					
SE MN PRIVATE INDUSTRY COUNCIL CFDA 14.863 \$	38,338	YES	YES	YES	
<b>PINE TO PRAIRIE VOCATIONAL CENTER</b>					
ISD 0435 WAUBUN CFDA 84.027 \$	10,220	YES	YES		
CFDA 84.243	2,221				
CFDA 84.048	505				
	\$ 12,946				
<b>PLANNED PARENTHOOD OF MINNESOTA</b>					
TRI-COUNTY ACTION PROGRAMS CFDA 93.217 \$	231,635	YES	YES	YES	
CFDA 93.778	21,738				
	\$ 253,373				
<b>PRIVATE INDUSTRY COUNCIL FIVE</b>					
MEEKER-WRIGHT SPECIAL ED COOP CFDA 17.250 \$	13,617	YES			
<b>RAMSEY COUNTY</b>					
CITY OF SHOREVIEW CFDA 83.544 \$	2,651	YES			
CITY OF ST PAUL CFDA 83.534 \$	28,708	YES	YES		
CFDA 93.561	1,231,330				
	\$ 1,260,038				
ISD 0621 MOUNDS VIEW CFDA 93.045 \$	17,968	YES	YES		
ISD 0624 WHITE BEAR LAKE CFDA 10.570 \$	25,307	YES	YES		
ISD 0831 FOREST LAKE CFDA 84.278 \$	1,831	YES	YES		
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.218 \$	22,803	YES			

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<b>RAMSEY COUNTY</b>					
RESOURCE INC CFDA 14.218	\$ 13,500	YES			
	\$ 13,500				
ST PAUL HRA CFDA 14.218	\$ 398,445	YES	YES		
ST PAUL REHAB CENTER CFDA 93.561	\$ 1,911,835	YES			
<b>RED LAKE BAND OF CHIPPEWA INDIANS</b>					
ISD 0038 RED LAKE CFDA 15.130	\$ 50,000	YES	YES		
<b>RED LAKE COUNTY</b>					
INTER-COUNTY COMMUNITY COUNCIL CFDA 83.523	\$ 3,212	YES	YES	YES	
<b>REGION 5 DEVELOP COMM</b>					
BI-COUNTY COMM ACTION COUNCIL CFDA 93.046	\$ 761	YES			
CASS COUNTY CFDA 93.044	\$ 12,675	YES	YES		
MORRISON COUNTY CFDA 93.043	\$ 2,545	YES	YES	YES	
CFDA 93.044	\$ 15,013				
	\$ 17,558				
TODD COUNTY CFDA 93.043	\$ 2,923	YES	YES		
CFDA 93.044	\$ 5,053				
CFDA 93.046	\$ 1,274				
	\$ 9,250				
WADENA COUNTY CFDA 93.044	\$ 20,688	YES	YES		

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<b>REGION NINE DEVELOPMENT COMMISSION</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 14.228	\$ 11,445				
	\$ 11,445				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.044	\$ 23,766				
SIBLEY COUNTY		YES	YES		
CFDA 93.044	\$ - 1,539				
<b>REGION VIII NORTH WELFARE BOARD</b>					
SW MN PIC		YES			
CFDA 10.561	\$ 96,175				
CFDA 93.558	568,828				
CFDA 93.561	7,353				
	\$ 672,356				
<b>RENVILLE COUNTY</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 83.523	\$ 2,009				
<b>RIVER BEND EDUCATION DISTRICT</b>					
ISD 0088 NEW ULM		YES	YES		
CFDA 84.276	\$ 15,489				
ISD 2365 GIBBON-FAIRFAX-WINTHROP		YES	YES	YES	
CFDA 84.027	\$ 12,503				
CFDA 84.048	3,584				
CFDA 84.158	1,636				
	\$ 17,723				
<b>RIVERLAND COMMUNITY COLLEGE</b>					
ISD 0241 ALBERT LEA		YES	YES		
CFDA 84.048	\$ 11,994				

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<b>ROSEAU COUNTY</b>					
NW COMM ACTION INC CFDA 83.523 \$	5,170	YES			
<b>RUNESTONE EDUCATION DISTRICT</b>					
ISD 0206 ALEXANDRIA CFDA 84.048 \$	15,644	YES			
<b>SCOTT COUNTY</b>					
CARVER-SCOTT EDUCATIONAL COOP CFDA 94.006 \$	3,267	YES	YES	YES	
<b>SE MN AREA AGY ON AGING</b>					
CITY OF WINONA CFDA 93.044 \$	23,177	YES			
GOODHUE COUNTY CFDA 93.044 \$	8,707	YES	YES		
SEMCAC INC CFDA 93.043 \$	10,574	YES			
CFDA 93.044	86,682				
CFDA 93.045	809,967				
	\$ 907,223				
THREE RIVERS COMM ACT PROG CFDA 93.044 \$	6,812	YES			
CFDA 93.045	22,219				
	\$ 29,031				
<b>SE MN PRIVATE INDUSTRY COUNCIL</b>					
INTERCULTURAL MUTUAL ASSIST ASSN CFDA 17.253 \$	11,072	YES			
CFDA 93.558	144,465				
	\$ 155,537				

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<b>SEMCAC INC</b>					
FREEBORN COUNTY CFDA 93.568	\$ 5,565	YES	YES	YES	
<b>SIBLEY COUNTY</b>					
MN VALLEY ACTION COUNCIL CFDA 10.561	\$ 5,509	YES			
CFDA 93.558	47,409				
	\$ 52,918				
<b>SOUTH CENTRAL SERVICE COOP</b>					
ISD 0088 NEW ULM CFDA 84.281	\$ 15,452	YES	YES		
<b>ST CLOUD HRA</b>					
CITY OF ST CLOUD CFDA 14.218	\$ 44,196	YES	YES	YES	
<b>ST LOUIS COUNTY</b>					
BOISE FORTE RES BUS COMM CFDA 93.994	\$ 31,579	YES	YES	YES	
CITY OF DULUTH CFDA 83.534	\$ 7,791	YES	YES		
CITY OF HIBBING CFDA 14.218	\$ 180,643	YES	YES		
KOOTASCA COMM ACTION INC CFDA 14.239	\$ 273,831	YES			
<b>ST PAUL HRA</b>					
CITY OF ST PAUL CFDA 14.854	\$ 744,191	YES	YES		

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<b>ST PAUL REHAB CENTER</b>						
ISD 0625 ST PAUL			YES			
CFDA 84.235	\$	<u>7,607</u>				
<b>STEARNS COUNTY</b>						
TRI-COUNTY ACTION PROGRAMS			YES	YES	YES	
CFDA 93.994	\$	<u>9,622</u>				
<b>STEVENS COUNTY</b>						
CITY OF HANCOCK			YES			
CFDA 83.516	\$	<u>4,814</u>				
<b>SW &amp; WEST CENTRAL SERVICE COOP</b>						
ISD 0129 MONTEVIDEO			YES			
CFDA 84.027	\$	18,000				
CFDA 84.173		<u>4,000</u>				
	\$	<u>22,000</u>				
ISD 0345 NEW LONDON-SPICER			YES			
CFDA 84.027	\$	<u>41,530</u>				
ISD 0347 WILLMAR			YES			
CFDA 84.276	\$	12,660				
CFDA 84.027		<u>167,181</u>				
	\$	<u>179,841</u>				
ISD 0891 CANBY			YES	YES		
CFDA 84.027	\$	28,005				
CFDA 84.173		<u>3,110</u>				
	\$	<u>31,115</u>				
ISD 2169 MURRAY COUNTY			YES			
CFDA 84.027	\$	5,938				
CFDA 84.278		<u>400</u>				
	\$	<u>6,338</u>				
ISD 2184 LUVERNE			YES			
CFDA 84.276	\$	1,434				
CFDA 84.027		<u>46,284</u>				
	\$	<u>47,718</u>				

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<b>SW &amp; WEST CENTRAL SERVICE COOP</b>						
ISD 2190 YELLOW MEDICINE EAST			YES	YES		
CFDA 84.027	\$	8,621				
ISD 2396 A.C.G.C.			YES	YES	YES	
CFDA 84.027	\$	80,820				
ISD 2689 PIPESTONE-JASPER			YES	YES	YES	
CFDA 84.027	\$	39,896				
CFDA 84.048		6,102				
CFDA 84.173		6,259				
CFDA 84.278		8,890				
	\$	61,147				
ISD 2758 REDWOOD FALLS			YES	YES	YES	
CFDA 84.027	\$	48,000				
CFDA 84.173		10,000				
	\$	58,000				
PILOT ENHANCED PAIRED DISTRICT 3001			YES	YES	YES	
CFDA 84.027	\$	53,554				
CFDA 84.173		4,377				
	\$	57,931				
<b>SW MN HSG PARTNERSHIP</b>						
HEARTLAND COMMUNITY ACTION AGENCY			YES			
CFDA 14.169	\$	11,270				
CFDA 14.228		9,364				
	\$	20,634				
WESTERN COMMUNITY ACTION INC			YES			
CFDA 14.228	\$	141,873				
<b>SW MN PIC</b>						
STEARNS-BENTON EMPLOYMENT TRNG CNCL			YES	YES		
CFDA 17.246	\$	131,040				
<b>SW REG DEVELOP COMM</b>						
PIPESTONE COUNTY			YES	YES		
CFDA 93.044	\$	11,800				
WESTERN COMMUNITY ACTION INC			YES			YES
CFDA 93.044	\$	50,000				

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<b>SW REG DEVELOP COMM</b>					
WESTERN COMMUNITY ACTION INC		YES			
CFDA 93.045	\$ 411,572				YES
	\$ 461,572				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>					
MIGRANT HEALTH SERVICES		YES	YES		
CFDA 93.600	\$ 29,569				
<b>U.S. - CORP FOR NATL AND COMM SERVICE</b>					
ANOKA COUNTY		YES	YES		
CFDA 94.002	\$ 29,916				
BIG STONE COUNTY		YES	YES		
CFDA 94.002	\$ 37,742				
CITY OF ST CLOUD		YES	YES	YES	
CFDA 94.002	\$ 47,774				
CROW WING COUNTY		YES	YES		
CFDA 94.002	\$ 35,497				
DAKOTA COUNTY		YES	YES		
CFDA 94.006	\$ 27,308				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 94.004	\$ 12,674				
HEARTLAND COMMUNITY ACTION AGENCY		YES			
CFDA 94.002	\$ 37,467				
ISD 0593 CROOKSTON		YES	YES		
CFDA 94.003	\$ 143,598				
ISD 0623 ROSEVILLE		YES	YES		
CFDA 94.004	\$ 3,643				
ISD 0625 ST PAUL		YES			
CFDA 94.001	\$ 2,189				
KOOTASCA COMM ACTION INC		YES			
CFDA 94.002	\$ 72,460				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 94.011	\$ 714,553				
CFDA 94.002	5,758				
CFDA 94.016	423,905				
	\$ 1,144,216				

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<b>U.S. - CORP FOR NATL AND COMM SERVICE</b>					
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 94.002	\$ 25,444				
	\$ 25,444				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 94.002	\$ 58,959				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 94.006	\$ 164,832				
SEMCAC INC		YES			
CFDA 94.002	\$ 111,814				
ST LOUIS COUNTY		YES	YES		
CFDA 94.002	\$ 68,064				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 94.011	\$ 148,259				
<b>U.S. - DEPARTMENT OF AGRICULTURE</b>					
BIG STONE COUNTY		YES	YES		
CFDA 10.904	\$ 57,500				
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 10.550	\$ 89,416				
CFDA 10.567	112,333				
CFDA 10.854	2,658,500				
	\$ 2,860,249				
CITY OF AITKIN		YES			
CFDA 10.768	\$ 553,503				
CITY OF CROOKSTON		YES	YES	YES	
CFDA 10.768	\$ 63,000				
CITY OF ERSKINE		YES	YES	YES	
CFDA 10.760	\$ 1,193,713				
CFDA 10.854	188,000				
	\$ 1,381,713				
CITY OF HANCOCK		YES			
CFDA 10.760	\$ 3,074,403				
CITY OF HOFFMAN		YES	YES		YES
CFDA 10.760	\$ 277,232				
CITY OF PERHAM		YES	YES	YES	
CFDA 10.767	\$ 1,339,632				

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<b>U.S. - DEPARTMENT OF AGRICULTURE</b>					
CITY OF RED WING CFDA 10.767	\$ 480,000	YES	YES		YES
	\$ 480,000				
CITY OF ROCHESTER CFDA 10.904	\$ 7,715	YES			
CITY OF TAYLORS FALLS CFDA 10.760	\$ 155,000	YES	YES	YES	
COOK COUNTY CFDA 10.000	\$ 27,172	YES	YES		
FOND DU LAC RESERVATION CFDA 10.221	\$ 53,010	YES	YES	YES	
CFDA 10.443	31,611				
CFDA 10.567	96,254				
CFDA 10.570	24,192				
CFDA 10.769	892				
CFDA 10.903	87,006				
CFDA 10.912	645				
	\$ 293,610				
GRAND PORTAGE RESERVATION CFDA 10.567	\$ 18,087	YES			
ISD 0118 REMER CFDA 10.665	\$ 262,343	YES	YES	YES	
ISD 0317 DEER RIVER CFDA 10.665	\$ 104,496	YES	YES	YES	
ITASCA COUNTY CFDA 10.665	\$ 113,187	YES	YES		
KANDIYOHI COUNTY CFDA 10.069	\$ 32,539	YES	YES		
KITTSOON COUNTY CFDA 10.901	\$ 5,374	YES	YES		
KOOCHICHING COUNTY CFDA 10.665	\$ 2,877	YES	YES		
LAC QUI PARLE COUNTY CFDA 10.904	\$ 17,919	YES	YES		
LAKE COUNTY CFDA 10.000	\$ 24,000	YES	YES		
MID-MINNESOTA DEVELOPMENT COMM CFDA 10.443	\$ 39,466	YES			

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<b>U.S. - DEPARTMENT OF AGRICULTURE</b>					
NORMAN COUNTY		YES	YES		
CFDA 10.904	\$ 3,423				
	\$ 3,423				
NW REG DEVELOP COMM		YES			
CFDA 10.670	\$ 15,030				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 10.567	\$ 481,874				
REDWOOD COUNTY		YES	YES		
CFDA 10.904	\$ 19,211				
SW & WEST CENTRAL SERVICE COOP		YES			
CFDA 10.855	\$ 3,388				
SWIFT COUNTY		YES	YES		
CFDA 10.904	\$ 41,213				
THREE RIVERS COMM ACT PROG		YES			
CFDA 10.420	\$ 10,000				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 10.443	\$ 16,105				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			
CFDA 10.405	\$ 1,104,537				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 10.760	\$ 3,881				
WILKIN COUNTY		YES	YES		
CFDA 10.904	\$ 65,358				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 10.904	\$ 35,082				
<b>U.S. - DEPARTMENT OF COMMERCE</b>					
ARROWHEAD REG DEVELOP COMM		YES			
CFDA 11.302	\$ 44,297				
CFDA 11.307	75,000				
	\$ 119,297				
CITY OF BROWERVILLE		YES	YES	YES	
CFDA 11.300	\$ 196,429				
CITY OF EAST GRAND FORKS		YES			
CFDA 11.307	\$ 1,241,359				YES

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<b>U.S. - DEPARTMENT OF COMMERCE</b>					
CITY OF MINNEAPOLIS CFDA 11.552 \$	49,195	YES	YES	YES	
CITY OF PERHAM CFDA 11.300 \$	242,053	YES	YES	YES	
CITY OF ROSEAU CFDA 11.300 \$	211,156	YES			
COTTONWOOD COUNTY CFDA 11.300 \$	8,590	YES	YES		
MID-MINNESOTA DEVELOPMENT COMM CFDA 11.302 \$	71,290	YES			
CFDA 11.307	857,993				
	\$ 929,283				
NW REG DEVELOP COMM CFDA 11.302 \$	98,501	YES			
CFDA 11.307	561,904				
	\$ 660,405				
SW REG DEVELOP COMM CFDA 11.302 \$	78,692	YES			
UPPER MN VALLEY REG DEVELOP COMM CFDA 11.302 \$	105,000	YES			
CFDA 11.307	47,557				
CFDA 11.300	4,924				
	\$ 157,481				
<b>U.S. - DEPARTMENT OF DEFENSE</b>					
ISD 0625 ST PAUL CFDA 12.000 \$	359,565	YES			
ISD 0709 DULUTH CFDA 12.000 \$	56,006	YES			
<b>U.S. - DEPARTMENT OF EDUCATION</b>					
ANOKA COUNTY CFDA 84.181 \$	31,042	YES	YES		
CFDA 84.278	149,918				
	\$ 180,960				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
COOK COUNTY		YES	YES		
CFDA 84.116	\$ 55,496				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 84.060	\$ 17,659				
ISD 0004 MCGREGOR		YES	YES	YES	
CFDA 84.041	\$ 22,331				
CFDA 84.060	7,600				
	\$ 29,931				
ISD 0011 ANOKA-HENNEPIN		YES	YES		
CFDA 84.060	\$ 71,003				
CFDA 84.041	11,050				
	\$ 82,053				
ISD 0012 CENTENNIAL		YES	YES		
CFDA 84.061	\$ 10,042				
ISD 0014 FRIDLEY		YES	YES		
CFDA 84.060	\$ 35,955				
ISD 0022 DETROIT LAKES		YES	YES	YES	
CFDA 84.060	\$ 43,705				
ISD 0023 FRAZEE		YES			
CFDA 84.060	\$ 14,568				
ISD 0025 PINE POINT		YES	YES		
CFDA 84.060	\$ 10,184				
CFDA 84.041	257,015				
	\$ 267,199				
ISD 0031 BEMIDJI		YES	YES		
CFDA 84.060	\$ 120,224				
CFDA 84.041	43,965				
	\$ 164,189				
ISD 0032 BLACKDUCK		YES	YES	YES	
CFDA 84.041	\$ 15,831				
CFDA 84.060	10,971				
	\$ 26,802				
ISD 0038 RED LAKE		YES	YES		
CFDA 84.041	\$ 4,886,214				
CFDA 84.060	141,478				
CFDA 84.290	163,116				
	\$ 5,190,808				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>U.S. - DEPARTMENT OF EDUCATION</b>						
ISD 0093	CARLTON		YES			
CFDA	84.041	\$ 80,473				
CFDA	84.060	15,983				
		\$ 96,456				
ISD 0094	CLOQUET		YES	YES		
CFDA	84.041	\$ 34,042				
CFDA	84.060	48,090				
		\$ 82,132				
ISD 0113	WALKER-AKELEY		YES			
CFDA	84.060	\$ 34,936				
CFDA	84.041	140,989				
		\$ 175,925				
ISD 0115	CASS LAKE		YES	YES	YES	
CFDA	84.041	\$ 757,199				
CFDA	84.060	126,164				
		\$ 883,363				
ISD 0118	REMER		YES	YES	YES	
CFDA	84.041	\$ 44,332				
CFDA	84.060	26,421				
		\$ 70,753				
ISD 0152	MOORHEAD		YES	YES		
CFDA	84.060	\$ 35,053				
ISD 0162	BAGLEY		YES	YES	YES	
CFDA	84.060	\$ 37,413				
CFDA	84.041	37,177				
CFDA	84.287	39,090				
		\$ 113,680				
ISD 0166	COOK COUNTY		YES	YES		
CFDA	84.041	\$ 49,009				
CFDA	84.060	12,189				
		\$ 61,198				
ISD 0191	BURNSVILLE		YES	YES		
CFDA	84.060	\$ 3,000				
ISD 0196	ROSEMOUNT		YES	YES		
CFDA	84.060	\$ 14,341				
ISD 0256	RED WING		YES			
CFDA	84.060	\$ 13,514				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>						
ISD 0271 BLOOMINGTON			YES	YES	YES	
CFDA 84.060		\$ 17,963				
		\$ 17,963				
ISD 0279 OSSEO			YES			
CFDA 84.060		\$ 21,515				
ISD 0280 RICHFIELD			YES	YES		
CFDA 84.041		\$ - 2,394				
ISD 0309 PARK RAPIDS			YES			
CFDA 84.060		\$ 12,163				
ISD 0317 DEER RIVER			YES	YES	YES	
CFDA 84.041		\$ 150,891				
CFDA 84.060		49,221				
		\$ 200,112				
ISD 0318 GRAND RAPIDS			YES	YES		
CFDA 84.060		\$ 38,142				
ISD 0361 INTERNATIONAL FALLS			YES			
CFDA 84.060		\$ 17,397				
ISD 0432 MAHNOMEN			YES	YES	YES	
CFDA 84.041		\$ 806,905				
CFDA 84.060		65,092				
		\$ 871,997				
ISD 0435 WAUBUN			YES	YES		YES
CFDA 84.041		\$ 405,731				
CFDA 84.060		20,493				
		\$ 426,224				
ISD 0480 ONAMIA			YES	YES	YES	
CFDA 84.041		\$ 337,730				
CFDA 84.060		18,246				
		\$ 355,976				
ISD 0564 THIEF RIVER FALLS			YES	YES		
CFDA 84.060		\$ 7,212				
ISD 0593 CROOKSTON			YES	YES		
CFDA 84.060		\$ 9,052				
ISD 0595 EAST GRAND FORKS			YES	YES		
CFDA 84.060		\$ 14,456				
ISD 0621 MOUNDS VIEW			YES	YES		
CFDA 84.060		\$ 14,993				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
ISD 0621 MOUNDS VIEW		YES	YES		
CFDA 84.293	\$ 146,763				
	\$ 161,756				
ISD 0625 ST PAUL		YES			
CFDA 84.041	\$ 139,276				
CFDA 84.060	129,015				
CFDA 84.165	278,235				
CFDA 84.287	155,440				
	\$ 701,966				
ISD 0690 WARROAD		YES	YES	YES	
CFDA 84.060	\$ 22,264				
ISD 0701 HIBBING		YES	YES		
CFDA 84.060	\$ 15,272				
ISD 0706 VIRGINIA		YES	YES		
CFDA 84.060	\$ 10,891				
ISD 0707 NETT LAKE		YES	YES	YES	
CFDA 84.060	\$ 9,194				
CFDA 84.041	308,651				
	\$ 317,845				
ISD 0709 DULUTH		YES			
CFDA 84.041	\$ 13,202				
CFDA 84.060	100,281				
	\$ 113,483				
ISD 0719 PRIOR LAKE		YES	YES		
CFDA 84.060	\$ 5,658				
ISD 0720 SHAKOPEE		YES	YES		
CFDA 84.060	\$ 15,841				
ISD 0911 CAMBRIDGE		YES	YES		
CFDA 84.158	\$ 114,179				
ISD 2142 ST LOUIS COUNTY		YES	YES		
CFDA 84.041	\$ 88,002				
CFDA 84.060	46,675				
	\$ 134,677				
ISD 2165 HINCKLEY-FINLAYSON		YES	YES		
CFDA 84.060	\$ 5,783				
CFDA 84.041	23,177				
	\$ 28,960				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>						
ISD 2580 ASKOV-SANDSTONE			YES	YES	YES	
CFDA 84.060		\$ 8,911				
		\$ 8,911				
ISD 2689 PIPESTONE-JASPER			YES	YES	YES	
CFDA 84.060		\$ 1,742				
ISD 2758 REDWOOD FALLS			YES	YES	YES	
CFDA 84.041		\$ 92,026				
CFDA 84.060		16,567				
		\$ 108,593				
PACER CENTER			YES			
CFDA 84.024		\$ 137,542				
CFDA 84.029		1,535,013				
CFDA 84.129		187,642				
CFDA 84.310		334,489				
CFDA 84.326		692,708				
CFDA 93.230		35,645				
		\$ 2,923,039				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES		
CFDA 84.250		\$ 200,258				
CFDA 84.163		10,313				
		\$ 210,571				
RESOURCE INC			YES			
CFDA 84.234		\$ 209,599				
SSD 1 MINNEAPOLIS			YES			
CFDA 84.041		\$ 70,875				
CFDA 84.060		314,265				
CFDA 84.278		119,010				
CFDA 84.290		344,436				
CFDA 84.291		452,410				
CFDA 84.293		91,658				
		\$ 1,392,654				
ST PAUL REHAB CENTER			YES			
CFDA 84.235		\$ 175,845				
SW & WEST CENTRAL SERVICE COOP			YES			
CFDA 84.027		\$ 246,615				
CFDA 84.173		24,158				
CFDA 84.278		220,442				
		\$ 491,215				

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<b>U.S. - DEPARTMENT OF ENERGY</b>						
ISD 0031 BEMIDJI			YES	YES		
CFDA 81.041	\$	5,940				
	\$	5,940				
ISD 0625 ST PAUL			YES			
CFDA 81.052	\$	2,431				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES		
CFDA 81.042	\$	28,545				
<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>						
ANOKA COUNTY COMM ACTION PROG INC			YES			
CFDA 93.600	\$	2,554,925				
BI-COUNTY COMM ACTION COUNCIL			YES			
CFDA 93.600	\$	1,216,403				
BOISE FORTE RES BUS COMM			YES	YES	YES	
CFDA 93.047	\$	51,551				
CFDA 93.210		17,664				
CFDA 93.228		2,067,638				
CFDA 93.575		95,306				
CFDA 93.600		415,332				
CFDA 93.612		257,018				
CFDA 93.671		16,688				
	\$	2,921,197				
CLAY COUNTY			YES	YES		
CFDA 93.110	\$	36,725				
CLAY-WILKIN OPPORTUNITY COUNCIL			YES			
CFDA 93.600	\$	1,117,404				
DAKOTA COUNTY			YES	YES		
CFDA 93.194	\$	334,689				
ENVIRONMENTAL RESOURCE COUNCIL			YES			
CFDA 93.194	\$	143,867				
CFDA 93.230		349,946				
	\$	493,813				
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA 93.047	\$	106,350				
CFDA 93.575		77,788				
CFDA 93.576		57,564				
CFDA 93.600		400,843				
CFDA 93.612		46,663				
CFDA 93.671		16,688				
CFDA 93.958		123,089				
	\$	828,985				

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<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>						
CITY OF MOORHEAD						
CFDA	14.850	\$ 256,301	YES	YES		
CFDA	14.857	95,247				YES
		<u>\$ 1,754,398</u>				
CITY OF PLYMOUTH						
CFDA	14.218	\$ 305,078	YES			
CFDA	14.857	1,254,766				
		<u>\$ 1,559,844</u>				
CITY OF RICHFIELD						
CFDA	14.855	\$ 1,114,085	YES	YES		
CITY OF ROCHESTER						
CFDA	14.218	\$ 482,202	YES			
CITY OF ST CLOUD						
CFDA	14.218	\$ 973,336	YES	YES	YES	
CITY OF ST PAUL						
CFDA	14.218	\$ 11,223,083	YES	YES		
CFDA	14.231	253,279				
CFDA	14.246	401,591				
CFDA	14.900	571,105				
		<u>\$ 12,449,058</u>				
COMM ACTION FOR SUBURBAN HENNEPIN						
CFDA	14.235	\$ 45,705	YES			
DAKOTA COUNTY						
CFDA	14.218	\$ 1,657,435	YES	YES		
FOND DU LAC RESERVATION						
CFDA	14.850	\$ 125,955	YES	YES	YES	
CFDA	14.852	39,696				
CFDA	14.854	28,154				
CFDA	14.859	251,980				
CFDA	14.862	1,240				
CFDA	14.864	28,597				
		<u>\$ 475,622</u>				
HENNEPIN COUNTY						
CFDA	14.218	\$ 4,596,867	YES			
CFDA	14.231	47,761				
CFDA	14.235	1,130,639				
CFDA	14.239	1,377,310				
		<u>\$ 7,152,577</u>				
KOOTASCA COMM ACTION INC						
CFDA	14.235	\$ 21,427	YES			

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<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>					
METROPOLITAN COUNCIL					
CFDA 14.238	\$ 247,396	YES	YES		
CFDA 14.855	6,980,912				YES
CFDA 14.856	49,183				YES
CFDA 14.857	18,314,363				YES
	<u>\$ 25,591,854</u>				
MID-MINNESOTA DEVELOPMENT COMM					
CFDA 14.228	\$ 80,795	YES			
RAMSEY COUNTY					
CFDA 14.218	\$ 869,840	YES	YES		
CFDA 14.239	845,319				
CFDA 14.900	25,826				
	<u>\$ 1,740,985</u>				
RESOURCE INC					
CFDA 14.235	\$ 507,911	YES			
RICE COUNTY					
CFDA 14.855	\$ 413,094	YES	YES		
CFDA 14.857	420,435				
	<u>\$ 833,529</u>				
ST LOUIS COUNTY					
CFDA 14.218	\$ 2,838,406	YES	YES		
CFDA 14.231	99,536				
CFDA 14.235	539,285				
CFDA 14.238	28,096				
CFDA 14.239	673,578				
	<u>\$ 4,178,901</u>				
ST PAUL HRA					
CFDA 14.239	\$ 2,775,664	YES	YES		YES
THREE RIVERS COMM ACT PROG					
CFDA 14.235	\$ 7,883	YES			
TRI-COUNTY ACTION PROGRAMS					
CFDA 14.169	\$ 28,156	YES	YES	YES	
<b>U.S. - DEPARTMENT OF INTERIOR</b>					
ANOKA COUNTY					
CFDA 15.904	\$ 85,651	YES	YES		
BOISE FORTE RES BUS COMM					
CFDA 15.022	\$ 1,902,160	YES	YES	YES	
CFDA 15.033	938,698				

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<b>U.S. - DEPARTMENT OF INTERIOR</b>						
BOISE FORTE RES BUS COMM			YES	YES	YES	
CFDA 15.608		\$ 6,411				
		\$ 2,847,269				
COOK COUNTY			YES	YES		
CFDA 15.000		\$ 64,167				
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA 15.022		\$ 1,499,965				
CFDA 15.023		25,071				
CFDA 15.027		317,710				
CFDA 15.042		2,773,220				
CFDA 15.046		308,400				
CFDA 15.114		10,638				
CFDA 15.144		55,983				
CFDA 15.614		274,639				
		\$ 5,265,626				
GRAND PORTAGE RESERVATION			YES			
CFDA 15.022		\$ 962,966				
CFDA 15.805		36,314				
		\$ 999,280				
ISD 0011 ANOKA-HENNEPIN			YES	YES		
CFDA 15.130		\$ 707				
ISD 0094 CLOQUET			YES	YES		
CFDA 15.130		\$ 5,392				
ISD 0115 CASS LAKE			YES	YES	YES	
CFDA 15.130		\$ 58,474				
JACKSON COUNTY			YES	YES		
CFDA 15.808		\$ 4,107				
KOOCHICHING COUNTY			YES	YES		
CFDA 15.808		\$ 6,878				
LAKE COUNTY			YES	YES		
CFDA 15.000		\$ 72,827				
METROPOLITAN COUNCIL			YES	YES		
CFDA 15.919		\$ 78,199				
RED LAKE BAND OF CHIPPEWA INDIANS			YES	YES		
CFDA 15.020		\$ 26,553				
CFDA 15.022		8,941,690				YES
CFDA 15.025		119,371				
CFDA 15.032		52,141				
CFDA 15.033		495,390				
CFDA 15.037		22,928				
CFDA 15.039		496,710				

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<b>U.S. - DEPARTMENT OF INTERIOR</b>					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 15.130	\$ 832				
CFDA 15.141	12,754				
CFDA 15.142	216,000				
CFDA 15.143	9,939				
	<u>\$ 10,394,308</u>				
WINONA COUNTY		YES	YES		
CFDA 15.000	\$ 12,874				
<b>U.S. - DEPARTMENT OF JUSTICE</b>					
AITKIN COUNTY		YES	YES		
CFDA 16.710	\$ 91,859				
BECKER COUNTY		YES	YES		
CFDA 16.710	\$ 35,949				
BELTRAMI COUNTY		YES	YES		
CFDA 16.710	\$ 94,512				
BENTON COUNTY		YES	YES	YES	
CFDA 16.710	\$ 18,180				
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 16.575	\$ 11,150				
CFDA 16.587	10,076				
	<u>\$ 21,226</u>				
BROWN COUNTY		YES	YES		
CFDA 16.710	\$ 3,749				
CARVER COUNTY		YES	YES		
CFDA 16.710	\$ 157,237				
CASS COUNTY		YES	YES		
CFDA 16.592	\$ 33,302				
CFDA 16.710	100,000				
	<u>\$ 133,302</u>				
CITY OF APPLE VALLEY		YES	YES	YES	
CFDA 16.710	\$ 64,000				
CITY OF BAGLEY		YES			
CFDA 16.726	\$ 10,025				
CITY OF BEMIDJI		YES	YES		
CFDA 16.710	\$ 181,911				
CFDA 16.579	85,000				
	<u>\$ 266,911</u>				

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<b>U.S. - DEPARTMENT OF JUSTICE</b>						
CITY OF BLOOMINGTON			YES			
CFDA 16.592	\$	16,536				
	\$	16,536				
CITY OF BRAINERD			YES	YES		
CFDA 16.710	\$	52,023				
CITY OF BROWERVILLE			YES	YES	YES	
CFDA 16.710	\$	15,964				
CITY OF BUFFALO			YES	YES	YES	
CFDA 16.710	\$	52,804				
CITY OF BURNSVILLE			YES			
CFDA 16.726	\$	76,701				
CITY OF COLUMBIA HEIGHTS			YES			
CFDA 16.580	\$	27,728				
CFDA 16.710		10,301				
CFDA 16.592		9,998				
	\$	48,027				
CITY OF COON RAPIDS			YES			
CFDA 16.579	\$	100,333				
CITY OF CROOKSTON			YES	YES	YES	
CFDA 16.726	\$	22,500				
CITY OF DULUTH			YES	YES		
CFDA 16.592	\$	48,053				
CFDA 16.595		161,399				
CFDA 16.710		271,563				
	\$	481,015				
CITY OF FAIRMONT			YES	YES		
CFDA 16.711	\$	92,203				
CITY OF HUTCHINSON			YES			
CFDA 16.711	\$	74,042				
CITY OF LA CRESCENT			YES			
CFDA 16.710	\$	50,275				
CITY OF LAKEVILLE			YES			
CFDA 16.710	\$	147,917				
CITY OF LITTLE FALLS			YES			
CFDA 16.710	\$	26,047				
CITY OF MANKATO			YES			
CFDA 16.710	\$	243,300				

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<b>U.S. - DEPARTMENT OF JUSTICE</b>						
CITY OF MINNEAPOLIS			YES	YES	YES	
CFDA	16.579	\$ 464,116				
CFDA	16.580	60,981				
CFDA	16.588	45,518				
CFDA	16.592	1,512,868				
CFDA	16.595	101,736				
CFDA	16.710	1,629,612				
		<u>\$ 3,814,831</u>				
CITY OF MONTEVIDEO			YES			
CFDA	16.710	\$ 36,721				
CITY OF MOORHEAD			YES	YES		
CFDA	16.592	\$ 8,409				
CFDA	16.579	38,587				
CFDA	16.726	41,451				
		<u>\$ 88,447</u>				
CITY OF PERHAM			YES	YES	YES	
CFDA	16.710	\$ 20,931				
CITY OF PLYMOUTH			YES			
CFDA	16.726	\$ 8,335				
CITY OF RED WING			YES	YES		
CFDA	16.710	\$ 15,278				
CITY OF ROCHESTER			YES			
CFDA	16.592	\$ 42,517				
CFDA	16.710	153,539				
CFDA	16.726	18,818				
		<u>\$ 214,874</u>				
CITY OF ROSEAU			YES			
CFDA	16.710	\$ 26,588				
CITY OF ST CLOUD			YES	YES	YES	
CFDA	16.592	\$ 36,212				
CFDA	16.710	3,758				
		<u>\$ 39,970</u>				
CITY OF ST PAUL			YES	YES		
CFDA	16.592	\$ 671,081				
CFDA	16.595	81,335				
CFDA	16.710	1,395,462				
		<u>\$ 2,147,878</u>				
CITY OF THIEF RIVER FALLS			YES			
CFDA	16.710	\$ 44,398				

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<b>U.S. - DEPARTMENT OF JUSTICE</b>					
CITY OF WADENA CFDA 16.710	\$ 19,894	YES	YES	YES	
	\$ 19,894				
CITY OF WARREN CFDA 16.710	\$ 17,835	YES			
CITY OF WINONA CFDA 16.710	\$ 66,905	YES			
CLAY COUNTY CFDA 16.579	\$ 9,684	YES	YES		
CFDA 16.710	148,345				
	\$ 158,029				
DAKOTA COUNTY CFDA 16.710	\$ 110,600	YES	YES		
DODGE COUNTY CFDA 16.592	\$ 67,588	YES	YES		
DOUGLAS COUNTY CFDA 16.710	\$ 2,778	YES	YES		
FILLMORE COUNTY CFDA 16.710	\$ 22,500	YES	YES		
FOND DU LAC RESERVATION CFDA 16.587	\$ 68,202	YES	YES	YES	
CFDA 16.710	22,500				
	\$ 90,702				
GOODHUE COUNTY CFDA 16.710	\$ 40,697	YES	YES		
GRANT COUNTY CFDA 16.710	\$ 17,167	YES	YES		
HENNEPIN COUNTY CFDA 16.585	\$ 156,723	YES			
CFDA 16.710	32,115				
	\$ 188,838				
ISANTI COUNTY CFDA 16.710	\$ 50,000	YES	YES		
ITASCA COUNTY CFDA 16.588	\$ 85,087	YES	YES		
CFDA 16.710	3,750				
	\$ 88,837				

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<b>U.S. - DEPARTMENT OF JUSTICE</b>					
KANABEC COUNTY		YES	YES		
CFDA 16.710	\$ 126,565				
	\$ 126,565				
KANDIYOHI COUNTY		YES	YES		
CFDA 16.710	\$ 62,201				
KOOCHICHING COUNTY		YES	YES		
CFDA 16.710	\$ 8,649				
LAC QUI PARLE COUNTY		YES	YES		
CFDA 16.710	\$ 49,384				
LE SUEUR COUNTY		YES	YES		
CFDA 16.710	\$ 21,313				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 16.575	\$ 39,748				
MAHNOMEN COUNTY		YES	YES		
CFDA 16.710	\$ 45,699				
MARSHALL COUNTY		YES	YES		
CFDA 16.710	\$ 4,614				
MCLEOD COUNTY		YES	YES		
CFDA 16.710	\$ 756				
MEEKER COUNTY		YES	YES		
CFDA 16.710	\$ 55,751				
MILLE LACS COUNTY		YES	YES		
CFDA 16.710	\$ 24,000				
MPLS PARK AND RECREATION BOARD		YES			
CFDA 16.710	\$ 29,625				
NICOLLET COUNTY		YES	YES		
CFDA 16.710	\$ 22,407				
NOBLES COUNTY		YES			
CFDA 16.572	\$ 7,214				
CFDA 16.710	\$ 32,735				
	\$ 39,949				
NORMAN COUNTY		YES	YES		
CFDA 16.710	\$ 27,783				
OLMSTED COUNTY		YES	YES		
CFDA 16.710	\$ 27,498				
OTTER TAIL COUNTY		YES	YES		
CFDA 16.579	\$ 12,789				

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<b>U.S. - DEPARTMENT OF JUSTICE</b>					
OTTER TAIL COUNTY		YES	YES		
CFDA 16.710	\$ 11,939				
	\$ 24,728				
PINE COUNTY		YES	YES		
CFDA 16.710	\$ 87,500				
POLK COUNTY		YES	YES		
CFDA 16.726	\$ 12,675				
RAMSEY COUNTY		YES	YES		
CFDA 16.710	\$ 36,420				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 16.710	\$ 155,798				
CFDA 16.580	29,958				
CFDA 16.587	14,849				
CFDA 16.582	19,428				
	\$ 220,033				
REDWOOD COUNTY		YES	YES		
CFDA 16.710	\$ 10,985				
RENVILLE COUNTY		YES	YES		
CFDA 16.710	\$ 22,916				
RESOURCE INC		YES			
CFDA 16.726	\$ 70,245				
RICE COUNTY		YES	YES		
CFDA 16.710	\$ 25,000				
ROSEAU COUNTY		YES	YES		
CFDA 16.726	\$ 49,915				
SCOTT COUNTY		YES	YES		
CFDA 16.710	\$ 33,083				
SHERBURNE COUNTY		YES	YES		
CFDA 16.000	\$ 823,652				
CFDA 16.710	214,030				
	\$ 1,037,682				
SIBLEY COUNTY		YES	YES		
CFDA 16.710	\$ 18,580				
ST LOUIS COUNTY		YES	YES		
CFDA 16.588	\$ 253,480				
CFDA 16.710	24,527				
	\$ 278,007				

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<b>U.S. - DEPARTMENT OF JUSTICE</b>					
SWIFT COUNTY		YES	YES		
CFDA 16.710	\$ 18,750				
	\$ 18,750				
TODD COUNTY		YES	YES		
CFDA 16.710	\$ 110,141				
WABASHA COUNTY		YES	YES		
CFDA 16.710	\$ 33,308				
WADENA COUNTY		YES	YES		
CFDA 16.710	\$ 10,858				
WASECA COUNTY		YES	YES		
CFDA 16.710	\$ 18,750				
WASHINGTON COUNTY		YES			
CFDA 16.710	\$ 142,328				
WATONWAN COUNTY		YES	YES		
CFDA 16.710	\$ 55,000				
WRIGHT COUNTY		YES	YES		
CFDA 16.710	\$ 135,260				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 16.710	\$ 24,226				
<b>U.S. - DEPARTMENT OF LABOR</b>					
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 17.250	\$ 28,675				
CITY OF DULUTH		YES	YES		
CFDA 17.235	\$ 220,683				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 17.249	\$ 148,269				
CFDA 17.250	\$ 267,620				
	\$ 415,889				
ISD 0038 RED LAKE		YES	YES		
CFDA 17.251	\$ 24,136				
MN TEAMSTERS BUREAU		YES			
CFDA 17.246	\$ 238,370				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 17.251	\$ 282,159				
CFDA 17.254	\$ 12,176				
	\$ 294,335				

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<b>U.S. - DEPARTMENT OF LABOR</b>					
RESOURCE INC		YES			
CFDA 17.249	\$ 348,672				
	\$ 348,672				
SSD 1 MINNEAPOLIS		YES			
CFDA 17.249	\$ 749,460				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 17.249	\$ 5,375				
CFDA 17.253	781				
	\$ 6,156				
<b>U.S. - DEPARTMENT OF TRANSPORTATION</b>					
CITY OF EAST GRAND FORKS		YES			
CFDA 20.507	\$ 30,895				
CFDA 20.509	449				
CFDA 20.500	17,591				
	\$ 48,935				
CITY OF MOORHEAD		YES	YES		
CFDA 20.507	\$ 703,556				
CITY OF ROCHESTER		YES			
CFDA 20.500	\$ 57,600				
CFDA 20.507	286,017				
	\$ 343,617				
DULUTH TRANSIT AUTHORITY		YES	YES		
CFDA 20.507	\$ 384,527				
GRAND PORTAGE RESERVATION		YES			
CFDA 20.703	\$ 7,370				
HENNEPIN COUNTY		YES			
CFDA 20.512	\$ 242,851				
METROPOLITAN COUNCIL		YES	YES		
CFDA 20.500	\$ 20,427,494				
CFDA 20.507	23,221,974				
CFDA 20.514	242,922				
	\$ 43,892,390				
MID-MINNESOTA DEVELOPMENT COMM		YES			
CFDA 20.513	\$ 2,879				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FEDERAL	GRANT NONCOMPLIANCE
<b>U.S. - ENVIRONMENTAL PROTECTION AGENCY</b>					
ARROWHEAD REG DEVELOP COMM		YES			
CFDA 66.606	\$ 12,385				
	\$ 12,385				
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 66.419	\$ 15,622				
CFDA 66.808	76,300				
CFDA 66.926	87,265				
	\$ 179,187				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 66.001	\$ 14,970				
CFDA 66.419	23,137				
CFDA 66.605	118,965				
CFDA 66.606	1,614				
CFDA 66.926	20,407				
	\$ 179,093				
GRAND PORTAGE RESERVATION		YES			
CFDA 66.419	\$ 55,726				
CFDA 66.461	72,577				
CFDA 66.505	36,560				
CFDA 66.604	178				
CFDA 66.606	23,968				
CFDA 66.926	74,297				
	\$ 263,306				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 66.419	\$ 51,757				
CFDA 66.461	75,787				
CFDA 66.926	69,968				
CFDA 66.505	35,124				
CFDA 66.808	12,407				
	\$ 245,043				
SSD 1 MINNEAPOLIS		YES			
CFDA 66.951	\$ 2,505				
WESTERN LAKE SUPERIOR SANITARY DIST		YES			
CFDA 66.505	\$ 41,531				
<b>U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION</b>					
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 30.009	\$ 19,319				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 30.002	\$ 46,533				

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<b>U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION</b>						
CITY OF ST PAUL			YES	YES		
CFDA 30.002	\$	30,943				
	\$	30,943				
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA 30.009	\$	25,585				
<b>U.S. - FEDERAL COMMUNICATIONS COMMISSION</b>						
ISD 0625 ST PAUL			YES			
CFDA 32.001	\$	257,528				
<b>U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY</b>						
ANOKA COUNTY COMM ACTION PROG INC			YES			
CFDA 83.523	\$	23,513				
CITY OF DULUTH			YES	YES		
CFDA 83.534	\$	15,000				
CITY OF SAVAGE			YES	YES		
CFDA 83.516	\$	172,521				YES
HOUSTON COUNTY			YES	YES		
CFDA 83.516	\$	52,887				
SECOND HARVEST FOOD BANK OF MPLS			YES	YES		
CFDA 83.523	\$	10,000				
SEMCAC INC			YES			
CFDA 83.523	\$	11,042				
THREE RIVERS COMM ACT PROG			YES			
CFDA 83.523	\$	14,379				
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES			
CFDA 83.523	\$	5,764				
WEST CENTRAL MN COMM ACTION INC			YES	YES	YES	
CFDA 83.523	\$	10,863				
WESTERN COMMUNITY ACTION INC			YES			
CFDA 83.523	\$	18,134				
WRIGHT COUNTY COMMUNITY ACTION INC			YES			
CFDA 83.523	\$	2,217				

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<b>U.S. - FEDERAL MEDIATION &amp; CONCILIATION SERVICE</b>						
SSD 1 MINNEAPOLIS			YES			
CFDA 34.002	\$	77,338				
	\$	<u>77,338</u>				
<b>U.S. - INFORMATION AGENCY</b>						
ISD 0709 DULUTH			YES			
CFDA 82.018	\$	10,778				
	\$	<u>10,778</u>				
<b>U.S. - NATIONAL FOUNDATION OF ARTS &amp; HUMANITIES</b>						
CITY OF COKATO			YES	YES	YES	
CFDA 45.301	\$	484				
	\$	<u>484</u>				
ISD 0625 ST PAUL			YES			
CFDA 45.162	\$	25,182				
	\$	<u>25,182</u>				
<b>U.S. - NATIONAL SCIENCE FOUNDATION</b>						
FOND DU LAC RESERVATION			YES	YES	YES	
CFDA 47.070	\$	378,218				
CFDA 47.076	\$	20,220				
	\$	<u>398,438</u>				
METROPOLITAN SERVICE COOP			YES	YES		
CFDA 47.076	\$	33,981				
	\$	<u>33,981</u>				
SSD 1 MINNEAPOLIS			YES			
CFDA 47.076	\$	918,458				
	\$	<u>918,458</u>				
<b>U.S. - SMALL BUSINESS ADMINISTRATION</b>						
BI-COUNTY COMM ACTION COUNCIL			YES			
CFDA 59.043	\$	13,417				
	\$	<u>13,417</u>				
<b>UNITED WAY OF AMERICA</b>						
BIG STONE COUNTY			YES	YES		
CFDA 83.523	\$	1,862				
	\$	<u>1,862</u>				
MN VALLEY ACTION COUNCIL			YES			
CFDA 83.523	\$	21,480				
	\$	<u>21,480</u>				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
<b>UNITED WAY OF AMERICA</b>					
OTTERTAIL-WADENA COMM ACT CNCL CFDA 83.523 \$	2,126	YES			
	\$ 2,126				
PENNINGTON COUNTY CFDA 83.523 \$	2,891	YES	YES		
SCOTT CARVER DAKOTA COMM ACT AGENCY CFDA 83.523 \$	16,962	YES			
SW MN OPPORTUNITY CNL CFDA 83.523 \$	10,466	YES			
THE BRIDGE FOR RUNAWAY YOUTH, INC CFDA 83.523 \$	3,000	YES			
<b>UNITED WAY, GRAND RAPIDS, MN</b>					
ANOKA COUNTY COMM ACTION PROG INC CFDA 93.044 \$	17,993	YES			
<b>UNITED WAY-MPLS</b>					
MN AIDS PROJECT CFDA 83.523 \$	6,000	YES	YES		
<b>UNIVERSITY OF FLORIDA</b>					
PACER CENTER CFDA 93.110 \$	14,979	YES			
<b>UNIVERSITY OF ILLINOIS AT CHICAGO</b>					
FOND DU LAC RESERVATION CFDA 47.070 \$	1,860	YES	YES	YES	
<b>UNIVERSITY OF MARYLAND</b>					
SUSTAINABLE RESOURCES CENTER CFDA 14.900 \$	144,152	YES			

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<b>UNIVERSITY OF MICHIGAN STATE</b>					
SSD 1 MINNEAPOLIS		YES			
CFDA 47.076	\$ 23,293				
	\$ 23,293				
<b>UNIVERSITY OF MINNESOTA</b>					
CLEARWATER COUNTY	—	YES	YES		
CFDA 10.561	\$ 9,685				
DAKOTA COUNTY		YES	YES		
CFDA 10.500	\$ 4,800				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 10.500	\$ 27,825				
ISD 0011 ANOKA-HENNEPIN		YES	YES		
CFDA 47.076	\$ 23,438				
ISD 0623 ROSEVILLE		YES	YES		
CFDA 84.086	\$ 8,000				
KANABEC COUNTY		YES	YES		
CFDA 10.551	\$ 29,371				
OLMSTED COUNTY		YES	YES		
CFDA 10.500	\$ 5,000				
PACER CENTER		YES			
CFDA 47.076	\$ 2,616				
CFDA 84.133	7,033				
CFDA 84.158	26,553				
	\$ 36,202				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES		
CFDA 93.173	\$ 23,619				
SSD 1 MINNEAPOLIS		YES			
CFDA 47.076	\$ 170,452				
CFDA 66.500	23,928				
CFDA 84.262	47,127				
	\$ 241,507				
<b>UPPER MN VALLEY REG DEVELOP COMM</b>					
CITY OF MONTEVIDEO		YES			
CFDA 93.046	\$ 5,000				

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<b>UPPER MN VALLEY REG DEVELOP COMM</b>					
COUNTRYSIDE PUBLIC HEALTH SERVICE		YES		YES	
CFDA 93.043	\$ 8,669				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.044	\$ 11,111				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 10.570	\$ 82,224				
CFDA 93.044	37,406				
CFDA 93.045	183,514				
	\$ 303,144				
<b>WASECA COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	\$ 7,523				
CFDA 14.228	5,980				
CFDA 93.558	65,297				
	\$ 78,800				
<b>WATONWAN COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	5,646				
CFDA 93.558	36,272				
	\$ 41,918				
<b>WEST CENTRAL AREA AGENCY ON AGING</b>					
DOUGLAS COUNTY		YES	YES		
CFDA 93.044	\$ 28,000				
GRANT COUNTY		YES	YES		
CFDA 93.044	\$ 13,383				
OTTER TAIL COUNTY		YES	YES		
CFDA 93.044	\$ 40,446				
POPE COUNTY		YES	YES	YES	
CFDA 93.044	\$ 29,258				
WILKIN COUNTY		YES	YES		
CFDA 93.044	\$ 16,492				

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
<b>WEST CENTRAL EDUCATION DISTRICT</b>					
ISD 0743 SAUK CENTRE CFDA 84.027 \$	1,400	YES	YES	YES	
	<u>\$ 1,400</u>				
<b>WHITE EARTH RESERVATION</b>					
ISD 0025 PINE POINT CFDA 15.130 \$	3,934	YES	YES		
	<u>3,934</u>				
<b>WILDERNESS INQUIRY INC</b>					
PACER CENTER CFDA 84.128 \$	18,967	YES			
	<u>18,967</u>				
<b>WISCONSIN COULEE CAP</b>					
SEMCAC INC CFDA 93.912 \$	18,981	YES			
	<u>18,981</u>				
<b>WRIGHT COUNTY</b>					
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 93.994 \$	1,514	YES			
	<u>1,514</u>				
GRAND TOTAL	<u>\$1,111,682,444</u>				

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## **EXHIBIT 5**

### **NONFEDERAL CROSSCUTTING FINDINGS**

The following exhibit is a summary of nonfederal crosscutting findings by subrecipient entities by type. A nonfederal crosscutting finding is a non-monetary finding that does not pertain to any federal programs. The finding is reported 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
- Security for Bank Deposits
- Segregation of Duties
- State and Local Compliance (claims and disbursements, contracting and bidding, public indebtedness, conflicts of interest, other)

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

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BY AGENCY TYPE  
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**CITIES**

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

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

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

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

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

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

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

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

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

CITY OF COKATO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

CITY OF COMFREY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF DELANO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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EXHIBIT 5  
(continued)

**CITIES**

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

CITY OF ERSKINE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF HALSTAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF HIBBING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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

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

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

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

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

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EXHIBIT 5  
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**CITIES**

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

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

CITY OF SAVAGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

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

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

CITY OF WADENA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF WINNEBAGO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**COUNTIES**

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

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

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

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EXHIBIT 5  
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COUNTIES

BELTRAMI COUNTY

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

BENTON COUNTY

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

BIG STONE COUNTY

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

BLUE EARTH COUNTY

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

BROWN COUNTY

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

CARLTON COUNTY

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

CARVER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

CASS COUNTY

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

CHIPPEWA COUNTY

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

CHISAGO COUNTY

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

CLAY COUNTY

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

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COUNTIES

CLEARWATER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

COOK COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

COTTONWOOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

CROW WING COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

DAKOTA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Expenditures  
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

Security for Bank Deposits  
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  
Segregation of Duties

GRANT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance 230

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COUNTIES

HOUSTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

HUBBARD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties  
State and Local Compliance

ISANTI COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

ITASCA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

KANDIYOHI COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

KITTSOON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties

KOOCHICHING COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

LAC QUI PARLE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits  
State and Local Compliance

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COUNTIES

LAKE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

LE SUEUR COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MAHNOMEN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MARSHALL COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MCLEOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MEEKER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MILLE LACS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MORRISON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MOWER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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COUNTIES

NICOLLET COUNTY

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

NORMAN COUNTY

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

PENNINGTON COUNTY

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

PINE COUNTY

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

PIPESTONE COUNTY

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

POLK COUNTY

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

POPE COUNTY

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

RAMSEY COUNTY

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

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COUNTIES

REDWOOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

RENVILLE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures

RICE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties  
State and Local Compliance

ROCK COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

ROSEAU COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties  
State and Local Compliance

SCOTT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

SHERBURNE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties

SIBLEY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

ST LOUIS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

STEARNS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

STEELE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

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COUNTIES

STEVENS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

SWIFT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties  
State and Local Compliance

TODD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

WABASHA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WADENA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties

WASECA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WATONWAN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WILKIN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

WINONA COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

WRIGHT COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets  
Segregation of Duties  
State and Local Compliance

YELLOW MEDICINE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits  
State and Local Compliance

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**HOUSING AND REDEVELOPMENT AUTHORITIES**

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

**NONPROFIT AGENCIES**

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

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

MIGRANT HEALTH SERVICES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN AIDS PROJECT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

PRIME PROVIDERS INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

PROVIDERS CHOICE INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

SE MN PRIVATE INDUSTRY COUNCIL  
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  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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

**OTHER GOVERNMENTAL AGENCIES**

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

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**OTHER GOVERNMENTAL AGENCIES**

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

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

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

MEEKER MCLEOD SIBLEY CHS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

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

PINE RIVER AREA SANITARY DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ST PAUL REGIONAL WATER SERVICES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
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

**REGIONAL DEVELOPMENT COMMISSIONS**

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

**SCHOOLS AND RELATED AGENCIES**

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

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

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SCHOOLS AND RELATED AGENCIES

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

FERGUS FALLS SPEC ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

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

INTERMEDIATE SCHOOL DISTRICT 287  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

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

ISD 0004 MCGREGOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
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 0013 COLUMBIA HEIGHTS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0014 FRIDLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

ISD 0015 ST FRANCIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance

ISD 0022 DETROIT LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0025 PINE POINT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance 238

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**SCHOOLS AND RELATED AGENCIES**

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

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

ISD 0038 RED LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
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  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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

ISD 0088 NEW ULM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

ISD 0094 CLOQUET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

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

ISD 0152 MOORHEAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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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 0191 BURNSVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

ISD 0192 FARMINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
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  
State and Local Compliance

ISD 0241 ALBERT LEA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

ISD 0270 HOPKINS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0271 BLOOMINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0272 EDEN PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0273 EDINA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance
- ISD 0277 WESTONKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0280 RICHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0317 DEER RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 0318 GRAND RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 0332 MORA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0333 OGILVIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0413 MARSHALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures
- ISD 0423 HUTCHINSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0432 MAHNOMEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

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

ISD 0465 LITCHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0477 PRINCETON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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

ISD 0482 LITTLE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0484 PIERZ  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0492 AUSTIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
State and Local Compliance

ISD 0508 ST PETER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance

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

ISD 0535 ROCHESTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

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

ISD 0593 CROOKSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0595 EAST GRAND FORKS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0621 MOUNDS VIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0622 NORTH ST PAUL-MAPLEWOOD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance
- ISD 0623 ROSEVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance
- ISD 0624 WHITE BEAR LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0656 FARIBAULT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0659 NORTHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0690 WARROAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0700 HERMANTOWN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 0701 HIBBING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- ISD 0704 PROCTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0706 VIRGINIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0707 NETT LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0719 PRIOR LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0720 SHAKOPEE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- ISD 0727 BIG LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0738 HOLDINGFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0739 KIMBALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance
- ISD 0740 MELROSE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0742 ST CLOUD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits
- ISD 0743 SAUK CENTRE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties
- ISD 0745 ALBANY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0748 SARTELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance
- ISD 0750 ROCORI AREA SCHOOLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0761 OWATONNA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
State and Local Compliance

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**SCHOOLS AND RELATED AGENCIES**

ISD 0786 BERTHA-HEWITT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
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  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0834 STILLWATER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance

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

ISD 0876 ANNANDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

ISD 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

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EXHIBIT 5  
(continued)

**SCHOOLS AND RELATED AGENCIES**

ISD 2134 UNITED SOUTH CENTRAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

ISD 2137 KINGSLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

ISD 2142 ST LOUIS COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
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 2164 DILWORTH-GLYNDON-FELTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 2165 HINCKLEY-FINLAYSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 2174 PINE RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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

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  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS  
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**SCHOOLS AND RELATED AGENCIES**

- ISD 2397 LESUEUR-HENDERSON
  - INTERNAL CONTROL/MANAGEMENT FINDINGS
  - Fixed Assets
  - State and Local Compliance
- ISD 2534 BIRD ISLAND
  - INTERNAL CONTROL/MANAGEMENT FINDINGS
  - Fixed Assets
- ISD 2580 ASKOV-SANDSTONE
  - INTERNAL CONTROL/MANAGEMENT FINDINGS
  - Fixed Assets
  - General Administration - Adequacy/Propriety of Procedures
  - Segregation of Duties
  - State and Local Compliance
- ISD 2689 PIPESTONE-JASPER
  - INTERNAL CONTROL/MANAGEMENT FINDINGS
  - Segregation of Duties
- ISD 2711 MESABI EAST SCHOOLS
  - INTERNAL CONTROL/MANAGEMENT FINDINGS
  - Security for Bank Deposits
  - 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
  - General Administration - Adequacy/Propriety of Procedures
  - Segregation of Duties
- 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
- LAKES COUNTRY SERVICE COOP
  - INTERNAL CONTROL/MANAGEMENT FINDINGS
  - General Administration - Adequacy/Propriety of Procedures
  - Security for Bank Deposits
- 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  
State and Local Compliance

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

PILOT ENHANCED PAIRED DISTRICT 3001  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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

SOUTH CENTRAL SERVICE COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

SOUTHERN PLAINS ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

SSD 6 SOUTH ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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

WEST CENTRAL EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties

ZUMBRO EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**TRIBAL GOVERNMENTS**

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

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

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

## **EXHIBIT 6**

### **FEDERAL CROSSCUTTING FINDINGS**

The following exhibit is a summary of federal crosscutting findings by subrecipient entities by type. A federal crosscutting finding is a non-monetary finding that is not specifically identified by a CFDA number and may affect more than one federal program. The finding is reported 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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**CITIES**

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

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

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

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

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

CITY OF BUFFALO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF COKATO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

CITY OF COMFREY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

CITY OF DELANO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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

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

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

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

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**CITIES**

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

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

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

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

CITY OF WADENA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF WINNEBAGO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**COUNTIES**

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

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

MORRISON COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

STEARNS COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**NONPROFIT AGENCIES**

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

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

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**NONPROFIT AGENCIES**

PRIME PROVIDERS INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

PROVIDERS CHOICE INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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

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

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

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

**OTHER GOVERNMENTAL AGENCIES**

COUNTRYSIDE PUBLIC HEALTH SERVICE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

PINE RIVER AREA SANITARY DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**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  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0022 DETROIT LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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EXHIBIT 6  
(continued)

**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  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0115 CASS LAKE  
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 0192 FARMINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0271 BLOOMINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0277 WESTONKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0317 DEER RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0423 HUTCHINSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0432 MAHNOMEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0465 LITCHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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**SCHOOLS AND RELATED AGENCIES**

- 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  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0690 WARROAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0707 NETT LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0727 BIG LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0738 HOLDINGFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0739 KIMBALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0740 MELROSE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0742 ST CLOUD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0743 SAUK CENTRE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0745 ALBANY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0748 SARTELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

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

ISD 0786 BERTHA-HEWITT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0832 MAHTOMEDI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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

ISD 0876 ANNANDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
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

ISD 2174 PINE RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 2364 BELGRADE-BROOTEN-ELROSA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
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  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 2534 BIRD ISLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 2580 ASKOV-SANDSTONE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
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  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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

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

PILOT ENHANCED PAIRED DISTRICT 3001  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

RIVER BEND 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  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ZUMBRO EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**TRIBAL GOVERNMENTS**

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

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