

STATE OF MINNESOTA

Office of the State Auditor



Rebecca Otto
State Auditor

**REPORT OF THE STATE AUDITOR
ON FEDERALLY ASSISTED PROGRAMS
OF SUBRECIPIENTS OF
THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 2012**

Description of the Office of the State Auditor

The mission of the Office of the State Auditor is to oversee local government finances for Minnesota taxpayers by helping to ensure financial integrity and accountability in local governmental financial activities.

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

The State Auditor performs approximately 160 financial and compliance audits per year and has oversight responsibilities for over 3,300 local units of government throughout the state. The office currently maintains five divisions:

Audit Practice - conducts financial and legal compliance audits of local governments;

Government Information - collects and analyzes financial information for cities, towns, counties, and special districts;

Legal/Special Investigations - provides legal analysis and counsel to the Office and responds to outside inquiries about Minnesota local government law; as well as investigates allegations of misfeasance, malfeasance, and nonfeasance in local government;

Pension - monitors investment, financial, and actuarial reporting for approximately 730 public pension funds; and

Tax Increment Financing - promotes compliance and accountability in local governments' use of tax increment financing through financial and compliance audits.

The State Auditor serves on the State Executive Council, State Board of Investment, Land Exchange Board, Public Employees Retirement Association Board, Minnesota Housing Finance Agency, and the Rural Finance Authority Board.

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**FEDERALLY ASSISTED PROGRAMS
OF SUBRECIPIENTS OF
THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 2012**



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

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February 14, 2013

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The Honorable Daniel R. Levinson, Inspector General
Office of Inspector General
U.S. Department of Health and Human Services
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The Office of the State Auditor has completed its report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 2012.

General

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

This report on “Federally Assisted Programs of Subrecipients of the State of Minnesota” for the fiscal year ended June 30, 2012, is prepared to demonstrate the State of Minnesota’s compliance with the requirement for audit of federal funds granted to its subrecipients.

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 submitted to this office. Subrecipients covered in this report include cities, counties, 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:

- Minnesota Management & Budget 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 Health and Human Services* - Office of the Inspector General serves as the lead cognizant audit agency, representing all federal agencies awarding funds to the State of Minnesota, and serves as liaison with the other parties participating in the Memorandum and federal agencies.
- The Minnesota Office of the State Auditor monitors subrecipient audits by reviewing audit reports for timeliness and compliance with federal reporting standards. Subrecipient audit reports are considered acceptable when they include the reporting elements required by *Government Auditing Standards*, issued by the Comptroller General of the United States; by the American Institute of Certified Public Accountants; by the Single Audit Act Amendments of 1996; and by Office of Management and Budget (OMB) Circular A-133. The Office prepares this summary report, which includes expenditures of federal awards by subrecipients, along with their auditor's questioned costs and noncompliance findings. This summary report is provided to the other parties of the Memorandum.

Review of Subrecipient Audit Reports

For the fiscal year ended June 30, 2012, 520 entities were determined to have received sufficient federal funds from the State of Minnesota to require them to submit audited financial statements. Not all subrecipients submitted audited financial statements in time to be included in this report.

* When the Memorandum was signed, the U.S. Department of Agriculture was the cognizant agency for the State of Minnesota; now the U.S. Department of Health and Human Services is.

Audits expected and audits received, by type, are:

	Total	Received	Failed to Report	Not Received in Time for Publication
Cities	81	81	-	-
Counties	86	86	-	-
Nonprofit Agencies	71	53	10	8
Other Governmental Agencies	23	20	-	3
Regional Development Commissions	5	5	-	-
Schools and Related Agencies	247	247	-	-
Tribal Governments	7	6	-	1
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	520	498	10	12
	<hr/>	<hr/>	<hr/>	<hr/>
Percent	100%	96%	2%	2%

Significant Items

To be included in this report, financial statements must have been received by February 8, 2013. The Single Audit Act requires governments to file their single audit reports within nine months of year-end; therefore, governmental entities with fiscal years ending May 8, 2012, or earlier, should have filed their financial statements in time for this report. In addition, the State requires school districts to file their financial statements by December 31. Ten entities failed to report in compliance with these requirements. An additional twelve reports were not received in time for this publication, reflecting the fact that entities (other than schools) with fiscal years ending between May 9 and July 1, 2012, 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, 2011, and June 30, 2012. The resolution of questioned costs, noncompliance, and crosscutting findings is the responsibility of the administering agency. The exhibits are:

Exhibit 1 Questioned Costs

Exhibit 1 is a summary of questioned costs by administrative agency. For each questioned cost the exhibit lists the subrecipient entity, the Catalog of Federal Domestic Assistance (CFDA) number, and the reason for and the amount of the questioned costs.

- Exhibit 2 Expenditures of Federal Awards by CFDA Number
Exhibit 2 is a summary of expenditures of federal awards by CFDA number and by the administering agency type--direct federal or passed through the state or other agency.
- Exhibit 3 Expenditures of Federal Awards by Subrecipient Entity
Exhibit 3 is a summary of expenditures of federal awards by subrecipient entity and the administrative agency type--direct federal or passed through the state or other agency. Also shown are those entities that were to file a single audit report and did not. The exhibit identifies whether the entity's audit report is acceptable; that is, if the audit report contains all reporting elements required by applicable auditing standards.
- Exhibit 4 Expenditures of Federal Awards by Administering Agency
Exhibit 4 is a summary of expenditures of federal awards by the administrative agency and a breakdown of those agencies by the subrecipient entities and CFDA numbers. Also indicated are federal or nonfederal crosscutting findings or grant noncompliance (refer to Exhibits 5 and 6 for detailed crosscutting findings). The exhibit also identifies if the entity's audit report is acceptable.
- Exhibit 5 Summary of Nonfederal Crosscutting Findings by Agency Type
Exhibit 5 is a summary of nonfederal crosscutting findings by entity. A nonfederal crosscutting finding is non-monetary and does not pertain to federal programs.
- Exhibit 6 Summary of Federal Crosscutting Findings by Agency Type
Exhibit 6 is a summary of federal crosscutting findings by entity. A federal crosscutting finding is non-monetary and does not pertain to a specific federal program.

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

Report Distribution

This report will be posted on the Office of the State Auditor's website (www.auditor.state.mn.us) and will be distributed to:

- U.S. Department of Health and Human Services, the cognizant agency for the State of Minnesota;
- Minnesota Management & Budget;
- Office of the Legislative Auditor;
- Any other agencies that request a copy.

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, 2012:

Year	Cities	Counties	Nonprofit Agencies	Other Governments	Regional Development Commissions	Schools and Related Agencies	Tribal Governments	Total
2012	81	86	53	20	5	247	6	520
2011	106	86	67	35	8	286	8	596
2010	94	86	60	32	6	354	3	627
2009	66	84	61	26	4	207	4	452
2008	57	74	54	18	6	201	4	414
2007	61	78	60	15	5	183	5	407
2006	66	71	54	17	3	188	4	403
2005	88	74	49	19	6	183	5	424
2004	102	76	57	22	5	179	4	445
2003	67	85	46	18	9	259	4	488

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

Year	Administering Agency			Total
	Federal	State	Other	
2012	\$ 1,027	\$ 1,679	\$ 310	\$ 3,016
2011	1,034	2,139	163	3,336
2010	614	2,476	135	3,225
2009	588	1,569	86	2,244
2008	504	1,238	82	1,824
2007	764	1,226	99	2,089
2006	531	1,147	86	1,764
2005	620	1,166	73	1,859
2004	528	1,156	75	1,759
2003	503	1,114	61	1,678

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

June 30	Amount
2012	\$ 882,149
2011	414,066
2010	430,960
2009	767,712
2008	75,895
2007	550,025
2006	595,758
2005	538,301
2004	613,906
2003	358,423

Acknowledgment

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 2012, was accomplished through the effort of the Single Audit Division and the cooperation of various federal, state, and local agencies. I hereby acknowledge those local entities that submitted their annual reports in a timely manner.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rebecca Otto', written in a cursive style.

Rebecca Otto
State Auditor

EXHIBIT 1

QUESTIONED COSTS

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

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**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Questioned Costs
For the Year Ended June 30, 2012**

Exhibit 1

Administering Agency Name of Entity	CFDA Number	Reason	Dollar Amount
HIAWATHA VALLEY EDUCATION DISTRICT			
ISD 0861 WINONA	84.027	Grant Compliance	10,487
MN - DEPARTMENT OF COMMERCE			
CASS COUNTY	81.128	Expenditures	4,144
MN - DEPARTMENT OF EDUCATION			
BEMIDJI REGIONAL INTERDISTRICT C	84.027	Grant Compliance	98,511
ISD 0152 MOORHEAD	84.027	Grant Compliance	571
ISD 0394 MONTGOMERY-LONSDALE	10.555	Grant Compliance	585
ISD 0482 LITTLE FALLS	84.027	Expenditures	21,921
ISD 0625 ST PAUL	84.010	Grant Compliance	57,633
ISD 0717 JORDAN	10.555	Grant Compliance	5,457
ISD 0717 JORDAN	10.553	Grant Administration	888
ISD 0717 JORDAN	84.027	Grant Compliance	35
ISD 0829 WASECA	10.555	Grant Compliance	68
ISD 0829 WASECA	84.027	Grant Compliance	8,487
ISD 2149 MINNEWASKA AREA	84.010	Grant Compliance	9,389
ISD 2176 WARREN-ALVARADO-OSLO	84.287	Grant Compliance	11,062
ISD 2860 BLUE EARTH AREA SCHOOLS	84.010	Grant Compliance	14,828
			<u>229,435</u>
MN - DEPARTMENT OF HEALTH			
CLAY COUNTY	93.558	Expenditures	70,784
WABASHA COUNTY	93.558	Expenditures	15,767
			<u>86,551</u>
MN - DEPARTMENT OF HUMAN SERVICES			
DOUGLAS COUNTY	93.558	Grant Reporting	14,152
DOUGLAS COUNTY	93.558	Expenditures	13,000
OTTER TAIL COUNTY	93.558	Expenditures	1,193
			<u>28,345</u>
U.S. - DEPARTMENT OF EDUCATION			
ISD 0093 CARLTON	84.060	Expenditures	13,985

State of Minnesota
Office of the State Auditor
Statewide Single Audit
Questioned Costs
For the Year Ended June 30, 2012

Exhibit 1

Administering Agency				Dollar
Name of Entity	CFDA		Reason	Amount
<hr/>				
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES				
MAYO FOUNDATION FOR MEDICAL E	93.989		Grant Compliance	50,000
<hr/>				
U.S. - DEPARTMENT OF INTERIOR				
MN CHIPPEWA TRIBE	15.048		Cash Management	399,013
MN CHIPPEWA TRIBE	15.035		Cash Management	60,189
				<hr/>
				459,202
				<hr/>
Total Questioned Costs				882,149
				<hr/> <hr/>

EXHIBIT 2

EXPENDITURES OF FEDERAL AWARDS BY CFDA NUMBER

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

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State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012

Exhibit 2

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.000	614,110	---	324,586	938,696
10.000 ARRA	---	---	26,800	26,800
10.025	37,849	---	---	37,849
10.055	---	1,095	---	1,095
10.069	11,313	---	---	11,313
10.168	3,660	8,498	---	12,158
10.303	---	---	13,535	13,535
10.310	138,849	---	---	138,849
10.433	51,523	---	---	51,523
10.446	---	---	18,544	18,544
10.550	341,451	398,790	---	740,241
10.551	---	31,132	63,000	94,132
10.553	---	32,162,250	---	32,162,250
10.555	232,446	133,414,470	---	133,646,916
10.556	---	200,643	---	200,643
10.557	---	26,530,845	3,378,999	29,909,844
10.558	---	14,481,962	94,265	14,576,227
10.559	---	4,843,772	36,877	4,880,649
10.561	117,557	40,722,234	291,086	41,130,877
10.565	58,014	6,717,245	---	6,775,259
10.567	1,243,751	---	---	1,243,751
10.568	---	746,562	652,314	1,398,876
10.569	---	---	14,624,479	14,624,479
10.570	---	---	20,870	20,870
10.572	---	18,948	---	18,948
10.576	---	4,590	---	4,590
10.580	8,865	1,134,051	580,216	1,723,132
10.582	44,051	1,954,598	---	1,998,649
10.664	252,992	134,773	---	387,765
10.665	---	7,588,158	150,132	7,738,290
10.680	---	1,480	---	1,480
10.686	64,423	---	---	64,423
10.687	1,027,447	---	---	1,027,447
10.687 ARRA	47,599	---	---	47,599
10.688 ARRA	311,073	---	---	311,073
10.760	11,247,982	---	---	11,247,982
10.761	---	---	300,103	300,103
10.766	308,418	---	---	308,418
10.767	750,431	---	---	750,431
10.769	39,016	---	---	39,016

State of Minnesota
Office of the State Auditor
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Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012

CFDA Number	Direct Federal	Pass Through		Total
		State	Other Agency	
10.770	1,148,017	---	---	1,148,017
10.780	255,000	---	---	255,000
10.780 ARRA	1,141,500	---	---	1,141,500
10.781 ARRA	5,242,862	---	---	5,242,862
10.783 ARRA	42,490	---	99,999	142,489
10.787 ARRA	21,529,258	---	---	21,529,258
10.855	1,369,495	346,865	102,411	1,818,771
10.862	9,556	---	---	9,556
10.902	4,171	---	---	4,171
10.913	1,336,512	---	---	1,336,512
10.914	1,364	---	---	1,364
11.300	816,189	---	---	816,189
11.302	1,401,795	---	11,808	1,413,603
11.303	---	---	25,048	25,048
11.307	6,016,668	622,033	---	6,638,701
11.307 ARRA	382,467	---	---	382,467
11.419	11,188	84,558	---	95,746
11.468	---	307,398	---	307,398
11.550	334,414	---	---	334,414
11.555	193,505	2,508,339	1,582,658	4,284,502
11.557	43,927	85,270	---	129,197
11.557 ARRA	2,940,384	23,816	146,624	3,110,824
11.559	106,059	---	---	106,059
11.609	593,018	---	---	593,018
12.000	408,138	---	---	408,138
12.011	---	---	107,203	107,203
12.106	450	---	---	450
12.120	459,079	---	---	459,079
12.120 ARRA	984,563	---	---	984,563
12.401	5,605	---	---	5,605
12.401 ARRA	7,500	---	---	7,500
12.420	14,954,682	---	1,268,024	16,222,706
12.431	136,013	---	---	136,013
14.103	130,787	---	---	130,787
14.169	200,304	---	690,248	890,552
14.181	169,504	---	18,402	187,906
14.191	95,177	---	---	95,177
14.195	454,312	---	---	454,312
14.218	37,775,807	160,369	2,623,374	40,559,550
14.218 ARRA	---	---	1,510,696	1,510,696

**State of Minnesota
Office of the State Auditor
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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
14.228	105,500	13,009,276	6,442,580	19,557,356
14.231	1,345,469	206,048	71,367	1,622,884
14.231 ARRA	116,073	---	---	116,073
14.235	5,737,673	71,834	467,304	6,276,811
14.238	3,586,192	54,244	577,737	4,218,173
14.239	7,136,440	---	4,556,343	11,692,783
14.241	936,310	---	452,896	1,389,206
14.246	475,000	---	---	475,000
14.250	277,218	---	---	277,218
14.251	219,428	---	---	219,428
14.252	---	---	37,505	37,505
14.253	25,340	---	---	25,340
14.253 ARRA	2,563,501	---	43,581	2,607,082
14.255 ARRA	---	612,657	---	612,657
14.256	137,156	---	---	137,156
14.256 ARRA	13,730,669	---	345,275	14,075,944
14.257	---	1,044,390	278,325	1,322,715
14.257 ARRA	6,095,016	1,823,784	2,896,640	10,815,440
14.258	---	---	157,545	157,545
14.264	111,153	---	---	111,153
14.323	---	---	67,250	67,250
14.401	14,820	---	---	14,820
14.506	---	---	25,726	25,726
14.703	216,583	---	---	216,583
14.850	1,322,772	---	---	1,322,772
14.862	26,692	---	---	26,692
14.867	5,059,467	---	---	5,059,467
14.871	67,849,727	---	937,712	68,787,439
14.872	769,948	---	10,622	780,570
14.882	1,217,613	---	---	1,217,613
14.882 ARRA	943,873	---	---	943,873
14.884 ARRA	5,560,688	---	---	5,560,688
14.885 ARRA	2,026	---	---	2,026
14.886 ARRA	176,984	---	---	176,984
14.887	857,916	---	---	857,916
14.887 ARRA	1,272,347	---	---	1,272,347
14.900	2,000,182	17,591	569,345	2,587,118
14.901	1,892,991	---	5,979	1,898,970
14.902	196,521	---	---	196,521
14.905	1,192,635	---	25,721	1,218,356

State of Minnesota
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Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
14.913	12,426	---	---	12,426
15.020	32,810	---	---	32,810
15.021	2,364,177	---	---	2,364,177
15.022	29,643,612	---	---	29,643,612
15.024	618,895	---	---	618,895
15.030	307,686	---	---	307,686
15.033	1,398,685	---	---	1,398,685
15.033 ARRA	1,953,547	---	---	1,953,547
15.035	685,189	---	---	685,189
15.036	5,639	---	---	5,639
15.039	---	---	134,756	134,756
15.040	656,828	---	---	656,828
15.042	6,250,523	---	---	6,250,523
15.043	218,511	---	---	218,511
15.044	1,546,343	---	---	1,546,343
15.046	453,846	---	---	453,846
15.047	214,826	---	---	214,826
15.048	934,232	---	---	934,232
15.048 ARRA	307,429	---	---	307,429
15.051	5,000	---	---	5,000
15.062	9,635,049	---	---	9,635,049
15.108	326,668	---	---	326,668
15.130	300,418	---	149,662	450,080
15.141	26,672	---	---	26,672
15.141 ARRA	135,056	---	---	135,056
15.224	2,151	---	---	2,151
15.226	1,595,353	---	---	1,595,353
15.228	1,164	---	---	1,164
15.230	6,404	---	---	6,404
15.242	17,547	---	---	17,547
15.608	30,117	---	---	30,117
15.611	---	573	---	573
15.633	---	10,000	---	10,000
15.634	---	25,000	---	25,000
15.639	71,486	---	---	71,486
15.642	14,231	---	---	14,231
15.664	2,500	---	---	2,500
15.809	11,928	---	---	11,928
15.904	245,036	43,115	---	288,151
16.004	684	9,639	---	10,323

**State of Minnesota
Office of the State Auditor
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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
16.012	61,443	---	---	61,443
16.320	128,503	---	---	128,503
16.523	---	520,823	6,787	527,610
16.524	196,659	---	---	196,659
16.527	436,370	---	---	436,370
16.528	65,274	---	---	65,274
16.529	135,275	---	---	135,275
16.540	185,544	133,538	60,436	379,518
16.541	400,624	---	1,284,450	1,685,074
16.543	---	---	61,819	61,819
16.544	140,835	---	37,530	178,365
16.560	417,592	71,200	30,880	519,672
16.575	---	2,425,732	---	2,425,732
16.579	138,786	126,771	62,395	327,952
16.582	733,253	---	---	733,253
16.585	194,312	18,168	---	212,480
16.587	998,748	---	---	998,748
16.588	42,076	470,883	---	512,959
16.588 ARRA	170,100	141,212	---	311,312
16.590	1,147,628	---	28,560	1,176,188
16.592	51,085	---	---	51,085
16.593	---	15,933	---	15,933
16.595	33,840	---	---	33,840
16.596	237,636	---	---	237,636
16.606	728,967	---	---	728,967
16.607	251,452	25,367	8,640	285,459
16.608	218,785	---	---	218,785
16.609	---	136,617	---	136,617
16.614	---	---	150	150
16.710	4,154,863	46,662	430,178	4,631,703
16.710 ARRA	3,305,950	2,793	35,796	3,344,539
16.726	315,496	---	22,525	338,021
16.727	1,530	164,810	10,795	177,135
16.730	---	---	150,000	150,000
16.731	222,470	---	---	222,470
16.736	158,621	---	---	158,621
16.738	1,337,923	984,749	869,205	3,191,877
16.738 ARRA	25,392	23,244	---	48,636
16.741	116,717	192,183	---	308,900
16.742	163,093	---	---	163,093

State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012

Exhibit 2
(Continued)

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
16.750	13,978	---	---	13,978
16.753	184,620	---	---	184,620
16.758	---	---	143,090	143,090
16.800 ARRA	66,658	---	---	66,658
16.803	---	210,056	---	210,056
16.803 ARRA	64,137	2,464,119	---	2,528,256
16.804	67,651	---	3,144	70,795
16.804 ARRA	822,567	5,150	253,984	1,081,701
16.805 ARRA	175,596	---	---	175,596
16.808 ARRA	1,112,234	---	659,035	1,771,269
16.810 ARRA	1,016,353	---	---	1,016,353
16.812	185,831	117,445	---	303,276
16.814	4,422	---	---	4,422
16.818	50,446	---	---	50,446
17.151 ARRA	1,189	---	---	1,189
17.235	---	1,602,217	308,693	1,910,910
17.245	---	7,847	---	7,847
17.258	---	6,620,807	442,094	7,062,901
17.258 ARRA	---	45,307	---	45,307
17.259	---	7,918,466	914,275	8,832,741
17.260	---	1,570,552	580,965	2,151,517
17.260 ARRA	---	474,445	14,000	488,445
17.261	144,042	---	133,145	277,187
17.265	477,926	---	---	477,926
17.267	---	401,011	5,712	406,723
17.268	---	8,483	6,756	15,239
17.274	587,149	---	---	587,149
17.274 ARRA	45,081	---	---	45,081
17.275	13,696	46	270,840	284,582
17.275 ARRA	3,786,474	365,854	290,078	4,442,406
17.277	---	891,421	67,757	959,178
17.277 ARRA	---	253,598	28,222	281,820
17.278	---	6,659,896	380,736	7,040,632
17.278 ARRA	---	50,000	---	50,000
17.503	---	22,673	---	22,673
17.720	---	---	52,421	52,421
17.802	402,807	---	---	402,807
19.408	3,821	---	---	3,821
19.510	609,089	---	857,340	1,466,429
20.000	---	10,488	---	10,488

**State of Minnesota
Office of the State Auditor
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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
20.106	214,401	37,767,937	---	37,982,338
20.106 ARRA	---	373,355	---	373,355
20.200	---	12,690	---	12,690
20.205	4,789,076	164,632,259	7,717,159	177,138,494
20.205 ARRA	2,928,763	18,862,905	---	21,791,668
20.215	1,756,877	30	---	1,756,907
20.219	---	352,204	---	352,204
20.317	---	387,434	---	387,434
20.500	70,136,993	---	329,192	70,466,185
20.500 ARRA	54,098	---	---	54,098
20.505	38,672	14,795,587	442,613	15,276,872
20.507	89,186,311	4,265,959	530,842	93,983,112
20.507 ARRA	447,037	---	---	447,037
20.509	497,923	6,973,555	171,648	7,643,126
20.509 ARRA	330,332	2,059,930	103,290	2,493,552
20.514	37,566	---	---	37,566
20.516	1,083,391	589,390	16,281	1,689,062
20.521	465,266	331,276	413,210	1,209,752
20.522	1,276,898	---	841,633	2,118,531
20.523	653,655	---	---	653,655
20.523 ARRA	62,228	---	---	62,228
20.600	197,595	1,004,031	34,072	1,235,698
20.601	7,984	1,097,849	97,270	1,203,103
20.602	8,114	133,315	4,556	145,985
20.608	---	1,168,785	76,912	1,245,697
20.609	---	317,285	27,692	344,977
20.703	---	127,758	---	127,758
20.932 ARRA	---	26,429,514	---	26,429,514
20.933	---	355,059	---	355,059
21.000	---	---	311,473	311,473
21.020	3,812	---	---	3,812
30.009	104,000	---	---	104,000
43.099	84,531	---	---	84,531
45.024	14,336	---	---	14,336
45.025	3,000	---	---	3,000
45.310	---	122,169	---	122,169
47.070	23,447	---	203,991	227,438
47.079	32,290	---	---	32,290
59.059	55,285	---	---	55,285
64.009	18,703	---	---	18,703

**State of Minnesota
Office of the State Auditor
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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
64.101	2,100	---	---	2,100
66.001	53,288	---	---	53,288
66.032	51,386	---	---	51,386
66.035	15,277	---	---	15,277
66.038	150,106	---	---	150,106
66.042	36,232	---	---	36,232
66.202	522,851	---	148,258	671,109
66.424	21,023	---	---	21,023
66.458	10,909,205	3,754,487	122,884,021	137,547,713
66.458 ARRA	603,248	---	809,748	1,412,996
66.460	29,738	562,139	51,267	643,144
66.463	258	---	---	258
66.468	3,483,637	570,360	35,497,815	39,551,812
66.468 ARRA	---	---	2,439,433	2,439,433
66.469	114,509	16,872	---	131,381
66.473	97,073	---	---	97,073
66.474	---	5,862	---	5,862
66.604	988	---	---	988
66.605	2,354,018	750	---	2,354,768
66.715	56,854	---	---	56,854
66.804	24,305	---	---	24,305
66.815	12,969	---	---	12,969
66.817	226,908	---	---	226,908
66.818	2,700,066	170,459	---	2,870,525
66.818 ARRA	561,612	---	819,197	1,380,809
66.926	108,174	---	19,510	127,684
81.005	---	---	351,072	351,072
81.041	116,555	272,954	---	389,509
81.041 ARRA	---	8,911,745	---	8,911,745
81.042	194,375	10,013,448	---	10,207,823
81.042 ARRA	1,092,547	19,818,871	---	20,911,418
81.087	1,577,256	---	---	1,577,256
81.117	75,791	6,219	511,862	593,872
81.128	146,827	137,210	---	284,037
81.128 ARRA	6,039,638	1,780,849	384,220	8,204,707
84.000	---	---	1,379	1,379
84.002	---	3,630,506	137,123	3,767,629
84.004	66,589	---	---	66,589
84.010	1,192,720	133,844,705	145,506	135,182,931
84.011	---	1,326,869	53,197	1,380,066

**State of Minnesota
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
84.013	---	612,934	452,412	1,065,346
84.019	---	---	85,695	85,695
84.027	1,284,754	167,903,967	9,255,672	178,444,393
84.031	---	---	116,121	116,121
84.033	---	---	1,875	1,875
84.041	17,129,603	23,993	---	17,153,596
84.042	---	116,992	---	116,992
84.042 ARRA	---	1,555,566	---	1,555,566
84.048	---	5,603,382	1,576,883	7,180,265
84.060	3,672,340	42,827	---	3,715,167
84.063	71,857	---	---	71,857
84.083	82,800	---	---	82,800
84.126	---	81,790	---	81,790
84.126 ARRA	---	34,203	---	34,203
84.128	---	572	---	572
84.133	3,490	---	15,582	19,072
84.165	2,235,882	---	329,311	2,565,193
84.173	---	6,963,329	430,316	7,393,645
84.181	139,793	3,886,484	727,901	4,754,178
84.184	1,695,212	---	814,054	2,509,266
84.186	310	69,542	---	69,852
84.196	---	440,382	---	440,382
84.213	---	124,424	---	124,424
84.215	2,245,321	267,179	300,939	2,813,439
84.224	---	12,300	---	12,300
84.235	245,651	---	---	245,651
84.243	---	---	57,547	57,547
84.250	892,908	---	---	892,908
84.268	7,752,235	---	---	7,752,235
84.281	---	201,513	---	201,513
84.287	---	7,669,408	691,627	8,361,035
84.293	938,996	---	---	938,996
84.298	---	154,073	---	154,073
84.299	259,099	437,255	---	696,354
84.305	---	---	14,115	14,115
84.310	503,746	---	14,000	517,746
84.318	---	298,336	---	298,336
84.323	---	639,254	176,197	815,451
84.324	---	---	5,899	5,899
84.326	---	176,088	34,845	210,933

State of Minnesota
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012

Exhibit 2
(Continued)

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
84.327	---	---	62,041	62,041
84.328	1,209,267	---	---	1,209,267
84.330	---	863,289	---	863,289
84.334	---	556,955	---	556,955
84.336	32,668	---	---	32,668
84.351	397,305	---	---	397,305
84.358	266,013	428,932	---	694,945
84.361	574,685	670,936	224,510	1,470,131
84.363	732,637	---	---	732,637
84.365	---	8,263,063	15,255	8,278,318
84.366	---	1,476,283	---	1,476,283
84.367	---	27,613,033	8,720	27,621,753
84.378	16,883	---	---	16,883
84.386 ARRA	---	67,064	---	67,064
84.387 ARRA	---	19,293	---	19,293
84.388 ARRA	---	10,832,994	---	10,832,994
84.389 ARRA	169,033	1,972,831	282	2,142,146
84.390 ARRA	---	15,837	---	15,837
84.391 ARRA	---	2,545,955	37,483	2,583,438
84.392 ARRA	---	710,238	2,644	712,882
84.393 ARRA	---	1,199,849	7,265	1,207,114
84.394 ARRA	---	267,523	---	267,523
84.404 ARRA	392,261	---	---	392,261
84.410	88,538	51,072,187	20,744	51,181,469
84.410 ARRA	504,440	28,491,239	140,868	29,136,547
84.411	---	---	335,389	335,389
84.411 ARRA	---	---	8,862	8,862
90.401	---	524,206	---	524,206
93.000	100,305	---	---	100,305
93.003	---	---	25,000	25,000
93.004	242,346	---	---	242,346
93.008	---	---	70,445	70,445
93.043	---	273,748	80,948	354,696
93.044	40,028	6,047,164	572,505	6,659,697
93.045	---	6,705,269	3,793,267	10,498,536
93.047	733,631	---	---	733,631
93.048	35,383	486,713	24	522,120
93.051	65,940	563,731	39,135	668,806
93.052	190,445	1,570,869	494,256	2,255,570
93.053	102,152	1,503,512	1,064,588	2,670,252

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Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.054	26,880	---	---	26,880
93.068	---	---	68,600	68,600
93.069	29,715	6,573,377	662,498	7,265,590
93.070	---	34,659	33,390	68,049
93.071	---	50,000	---	50,000
93.072	---	7,092	---	7,092
93.086	181,403	---	15,892	197,295
93.087	576,858	---	---	576,858
93.090	---	31,603	---	31,603
93.095	611,433	---	---	611,433
93.096	4,121,824	---	---	4,121,824
93.097	2,171,881	---	845,742	3,017,623
93.097 ARRA	---	---	119,824	119,824
93.103	69,255	2,500	---	71,755
93.104	1,354,852	---	---	1,354,852
93.110	122,654	---	256,895	379,549
93.113	243,887	---	11,447	255,334
93.116	---	101,699	---	101,699
93.121	677,796	---	137,943	815,739
93.127	---	109,310	---	109,310
93.145	---	57,074	---	57,074
93.150	---	818,134	---	818,134
93.153	---	---	24,633	24,633
93.172	2,062,153	---	475,589	2,537,742
93.173	343,922	---	37,909	381,831
93.197	---	22,385	---	22,385
93.210	21,042,584	---	---	21,042,584
93.210 ARRA	2,829	---	---	2,829
93.213	480,758	---	---	480,758
93.217	464,200	---	140,888	605,088
93.224	2,060,188	---	---	2,060,188
93.226	1,180,921	---	80,575	1,261,496
93.226 ARRA	---	---	141,084	141,084
93.233	587,812	---	---	587,812
93.235	---	13,073	---	13,073
93.236	---	19,265	---	19,265
93.237	2,542,289	---	17,141	2,559,430
93.241	---	---	5,477	5,477
93.242	789,644	---	30,720	820,364
93.243	462,669	123,570	---	586,239

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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.251	---	63,016	7,300	70,316
93.253	588,032	---	---	588,032
93.254	---	---	36,718	36,718
93.268	---	776,511	24,485	800,996
93.268 ARRA	---	6,923	---	6,923
93.273	457,802	---	---	457,802
93.276	1,159,516	34,502	133,808	1,327,826
93.279	3,923,019	---	245,292	4,168,311
93.283	457,279	962,138	982,816	2,402,233
93.284	37,975	---	---	37,975
93.286	2,525,093	---	282,097	2,807,190
93.286 ARRA	---	---	151,903	151,903
93.288	33,435	---	---	33,435
93.290	7,000	---	16,439	23,439
93.297	1,525,042	4,913	133,429	1,663,384
93.301	---	---	70,594	70,594
93.310	470,090	---	---	470,090
93.361	26,949	---	446,860	473,809
93.389	13,067,594	---	1,253,985	14,321,579
93.393	15,163,963	---	2,601,045	17,765,008
93.394	2,185,914	---	785,317	2,971,231
93.395	27,683,123	---	4,034,210	31,717,333
93.396	5,882,549	---	143,294	6,025,843
93.397	14,974,762	---	1,938,667	16,913,429
93.398	3,554,047	---	---	3,554,047
93.399	3,197,404	---	130,092	3,327,496
93.411 ARRA	82,796	---	---	82,796
93.441	20,225,192	---	---	20,225,192
93.442	355,980	---	---	355,980
93.445	77,683	---	---	77,683
93.501	117,816	---	---	117,816
93.504	109,945	---	---	109,945
93.505	---	119,212	---	119,212
93.507	47,118	83,547	1,765	132,430
93.508	101,664	---	---	101,664
93.510	68,252	---	---	68,252
93.518	---	148,870	---	148,870
93.531	8,778	---	---	8,778
93.546	1,200,567	368,896	---	1,569,463
93.550	599,813	376,681	60,000	1,036,494

**State of Minnesota
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.556	174,141	2,947,277	229,873	3,351,291
93.557	185,101	---	57,149	242,250
93.558	6,339,377	86,806,927	11,513,397	104,659,701
93.563	1,048,999	91,613,554	416,498	93,079,051
93.564	---	332,375	---	332,375
93.566	---	1,830,206	54,810	1,885,016
93.567	108,276	---	---	108,276
93.568	18,155	60,585,297	---	60,603,452
93.569	23,121	6,446,237	---	6,469,358
93.569 ARRA	14,000	---	---	14,000
93.570	56,217	---	---	56,217
93.575	570,129	6,368,790	1,700	6,940,619
93.575 ARRA	---	48,072	---	48,072
93.576	318,702	184,263	65,375	568,340
93.584	---	450,583	174,852	625,435
93.587	190,069	---	---	190,069
93.588	---	---	47,138	47,138
93.590	---	158,744	17,736	176,480
93.594	447,611	---	---	447,611
93.596	559,707	3,152,075	4,366	3,716,148
93.599	---	478,874	---	478,874
93.600	83,616,772	66,861	13,194	83,696,827
93.602	698,096	15,683	---	713,779
93.605	---	37,400	29,722	67,122
93.612	609,968	---	---	609,968
93.617	---	4,850	---	4,850
93.623	215,433	---	---	215,433
93.631	300,550	---	---	300,550
93.645	70,336	1,018,713	---	1,089,049
93.652	439,840	---	---	439,840
93.658	---	25,666,770	85,239	25,752,009
93.658 ARRA	---	271,624	---	271,624
93.659	---	3,326,433	---	3,326,433
93.659 ARRA	---	238,393	---	238,393
93.667	---	31,742,113	222,833	31,964,946
93.669	---	11,757	---	11,757
93.670	358,672	29,868	---	388,540
93.671	178,035	129,682	---	307,717
93.674	---	1,911,143	12,737	1,923,880
93.701	---	---	443,216	443,216

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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.701 ARRA	17,818,367	---	3,200,606	21,018,973
93.703 ARRA	823,031	---	---	823,031
93.708 ARRA	978,997	93,881	---	1,072,878
93.709 ARRA	6,590,045	---	---	6,590,045
93.710 ARRA	229,998	---	---	229,998
93.712	---	900	5,996	6,896
93.712 ARRA	---	326,289	38,488	364,777
93.713 ARRA	26,068	---	---	26,068
93.714	---	177,615	---	177,615
93.714 ARRA	---	3,238,551	13,647	3,252,198
93.715	---	---	7,428	7,428
93.715 ARRA	302,874	---	82,425	385,299
93.722	254,342	---	---	254,342
93.722 ARRA	1,152,237	---	---	1,152,237
93.724	---	---	64,560	64,560
93.724 ARRA	---	3,459,603	48,792	3,508,395
93.725	---	25,822	---	25,822
93.725 ARRA	---	170,161	---	170,161
93.727 ARRA	3,453,682	---	215,428	3,669,110
93.728 ARRA	3,852,833	---	---	3,852,833
93.767	---	49,625	14,145	63,770
93.768	3,210	50,000	---	53,210
93.775	---	60	---	60
93.778	73,767	120,414,182	1,137,963	121,625,912
93.779	---	496,210	---	496,210
93.822	---	---	12,104	12,104
93.837	20,026,642	---	1,981,729	22,008,371
93.838	3,661,976	---	296,441	3,958,417
93.839	673,743	---	549,464	1,223,207
93.846	6,983,953	---	307,875	7,291,828
93.847	21,624,166	---	900,192	22,524,358
93.848	5,285,711	---	210,358	5,496,069
93.849	1,520,710	---	613,653	2,134,363
93.853	10,881,323	---	3,539,881	14,421,204
93.855	10,682,715	---	586,765	11,269,480
93.859	6,865,213	---	1,227,778	8,092,991
93.859 ARRA	---	---	192,477	192,477
93.865	1,386,692	---	124,810	1,511,502
93.866	20,765,937	---	3,057,774	23,823,711
93.867	1,760,999	---	368,837	2,129,836

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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2012**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
93.879	---	---	81,697	81,697
93.887	647,469	668,250	---	1,315,719
93.888	23,707	---	---	23,707
93.889	---	2,386,326	50,757	2,437,083
93.912	---	---	41,529	41,529
93.914	4,784,416	---	38,229	4,822,645
93.917	---	1,146,031	---	1,146,031
93.918	598,373	---	---	598,373
93.919	---	105,242	---	105,242
93.924	126,762	---	---	126,762
93.926	977,909	---	109,387	1,087,296
93.928	17,450	---	---	17,450
93.933	365,792	---	146,434	512,226
93.940	---	619,765	---	619,765
93.958	236,894	3,545,140	33,187	3,815,221
93.959	1,122,738	6,313,960	2,168	7,438,866
93.974	---	---	1,006	1,006
93.977	---	235,734	---	235,734
93.988	123,809	---	---	123,809
93.989	6,714,328	---	---	6,714,328
93.989 ARRA	204,029	---	---	204,029
93.994	---	5,618,181	893,445	6,511,626
93.995	114,938	---	---	114,938
94.002	530,322	---	---	530,322
94.004	---	83,695	16,433	100,128
94.006	375,254	---	2,067,201	2,442,455
94.006 ARRA	---	22,199	---	22,199
94.011	1,198,572	---	---	1,198,572
94.013	303,745	---	---	303,745
94.016	616,944	---	---	616,944
94.019	148,559	---	59,479	208,038
96.001	---	60	---	60
96.004	---	---	22,288	22,288
97.001	---	82,489	76,980	159,469
97.005	---	---	2,110	2,110
97.010	---	---	46,669	46,669
97.012	---	1,051,719	3,107	1,054,826
97.017	---	15,563	---	15,563
97.024	41,034	---	102,767	143,801
97.036	784,823	20,360,549	---	21,145,372

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For the Year Ended June 30, 2012

Exhibit 2
(Continued)

<u>CFDA Number</u>	<u>Direct Federal</u>	<u>Pass Through</u>		<u>Total</u>
		<u>State</u>	<u>Other Agency</u>	
97.039	174,762	1,653,751	5,391	1,833,904
97.041	8,300	---	---	8,300
97.042	---	1,770,186	29,284	1,799,470
97.044	7,281,947	669,207	1,500	7,952,654
97.045	6,614	142,690	---	149,304
97.047	---	654,111	---	654,111
97.049	---	---	175,000	175,000
97.052	---	180,963	---	180,963
97.055	---	258,892	154,580	413,472
97.056	1,796,021	1,371,581	---	3,167,602
97.060	177,610	---	---	177,610
97.067	39,540	17,033,784	3,742,096	20,815,420
97.071	---	---	120,441	120,441
97.074	14,014	---	---	14,014
97.075	---	404,113	---	404,113
97.078	---	355,552	---	355,552
97.083	1,106,082	---	---	1,106,082
97.090	35,303	---	---	35,303
97.113 ARRA	---	373,457	---	373,457
97.116 ARRA	38,356	---	---	38,356
	<u>1,026,891,997</u>	<u>1,678,816,151</u>	<u>310,008,248</u>	<u>3,015,716,396</u>

EXHIBIT 3

EXPENDITURES OF FEDERAL AWARDS BY SUBRECIPIENT ENTITY

The following exhibit is a summary of expenditures of federal awards by subrecipient entities by type—cities, counties, nonprofit agencies, other governmental agencies, regional development commissions, schools and related agencies, and tribal governments. The federal award expenditures for each entity are summarized by the administering agency type—direct federal or passed through the state or another agency. The exhibit defines if the entity’s audit report is in accordance with the reporting elements required by generally accepted governmental auditing standards and OMB Circular A-133. Also presented are entities which were to file an audit but did not.

State of Minnesota
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Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2012

Exhibit 3

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES						
	CITY OF ALBERT LEA	1,000,000	3,346,734	---	4,346,734	Yes
	CITY OF ALEXANDRIA	1,227,791	171,059	---	1,398,850	Yes
	CITY OF ARGYLE	1,212,336	4,173	---	1,216,509	Yes
	CITY OF AUSTIN	---	852,758	---	852,758	Yes
	CITY OF BEMIDJI	289,641	895,034	---	1,184,675	Yes
	CITY OF BENSON	40,495	296,664	1,843,836	2,180,995	Yes
	CITY OF BLOOMING PRAIRIE	1,000	2,271	1,446,477	1,449,748	Yes
	CITY OF BLOOMINGTON	4,661,764	4,364,365	92,970	9,119,099	Yes
	CITY OF BLUE EARTH	---	2,296,730	393,943	2,690,673	Yes
	CITY OF BRAINERD	146,092	6,810,060	---	6,956,152	Yes
	CITY OF BROOKLYN CENTER	112,666	63,992	702,898	879,556	Yes
	CITY OF BROWNS VALLEY	779,666	12,294	---	791,960	Yes
	CITY OF BUFFALO	10,575	752,076	15,519	778,170	Yes
	CITY OF CALEDONIA	696,481	36,080	---	732,561	Yes
	CITY OF CAMBRIDGE	710,851	160,373	---	871,224	Yes
	CITY OF CANBY	2,775,435	675,572	---	3,451,007	Yes
	CITY OF COLUMBIA HEIGHTS	281,258	175,194	62,636	519,088	Yes
	CITY OF CROOKSTON	26,481	608,630	---	635,111	Yes
	CITY OF CROSBY	2,596,860	3,934	---	2,600,794	Yes
	CITY OF DETROIT LAKES	594,398	383,085	28,302	1,005,785	Yes
	CITY OF DULUTH	6,786,224	4,395,890	12,035,552	23,217,666	Yes
	CITY OF EAST GRAND FORKS	1,809,398	188,579	---	1,997,977	Yes
	CITY OF EDEN PRAIRIE	536,176	81,853	27,320	645,349	Yes
	CITY OF FAIRMONT	1,933	586,520	5,536,587	6,125,040	Yes
	CITY OF FARIBAULT	9,943,520	3,335,036	---	13,278,556	Yes
	CITY OF FERGUS FALLS	---	1,786,104	---	1,786,104	Yes
	CITY OF FOSSTON	382,467	222,544	348,169	953,180	Yes
	CITY OF GRAND RAPIDS	---	1,984,232	69,584	2,053,816	Yes
	CITY OF GRANITE FALLS	4,079,833	42,972	---	4,122,805	Yes
	CITY OF HECTOR	37,000	543,961	---	580,961	Yes
	CITY OF HIBBING	6,818	186,695	1,183,371	1,376,884	Yes
	CITY OF HOWARD LAKE	---	2,810	4,721,858	4,724,668	Yes
	CITY OF HUTCHINSON	248,888	1,190,593	---	1,439,481	Yes
	CITY OF ISANTI	74,154	20,431	728,634	823,219	Yes
	CITY OF KASSON	---	26,100	878,925	905,025	Yes

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For the Year Ended June 30, 2012**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES (continued)						
	CITY OF LITCHFIELD	---	168,255	2,518,031	2,686,286	Yes
	CITY OF LONSDALE	---	2,014	979,506	981,520	Yes
	CITY OF MADISON	1,145,847	92,049	---	1,237,896	Yes
	CITY OF MANKATO	8,842,155	2,231,213	4,601,369	15,674,737	Yes
	CITY OF MAPLE GROVE	---	45,715	9,135,626	9,181,341	Yes
	CITY OF MARSHALL	649,326	1,028,584	---	1,677,910	Yes
	CITY OF MINNEAPOLIS	36,426,125	27,093,856	14,843,805	78,363,786	Yes
	CITY OF MONTEVIDEO	596,754	377,883	342,753	1,317,390	Yes
	CITY OF MOORHEAD	871,766	5,695,835	50,073	6,617,674	Yes
	CITY OF MOTLEY	---	83,272	1,642,039	1,725,311	Yes
	CITY OF NASHWAUK	278,962	249,405	---	528,367	Yes
	CITY OF NEW ULM	1,651,347	1,964,499	---	3,615,846	Yes
	CITY OF NORTH BRANCH	---	504,606	---	504,606	Yes
	CITY OF NORTH MANKATO	106,184	1,183,870	---	1,290,054	Yes
	CITY OF NORWOOD YOUNG AMERICA	5,550	123,344	3,687,361	3,816,255	Yes
	CITY OF ORR	116,912	1,042,695	76,050	1,235,657	Yes
	CITY OF OWATONNA	200,724	1,393,219	---	1,593,943	Yes
	CITY OF PARK RAPIDS	61,767	949,980	1,250	1,012,997	Yes
	CITY OF PERHAM	532,190	258,489	383,576	1,174,255	Yes
	CITY OF PIERZ	---	605,890	---	605,890	Yes
	CITY OF PIPESTONE	33,388	229,384	1,971,703	2,234,475	Yes
	CITY OF PLUMMER	---	277,156	388,846	666,002	Yes
	CITY OF PLYMOUTH	3,730,868	105,920	14,832	3,851,620	Yes
	CITY OF PRINCETON	6,236,750	44,171	14,312	6,295,233	Yes
	CITY OF RAMSEY	---	1,636,045	21,504	1,657,549	Yes
	CITY OF REDWOOD FALLS	8,300	387,103	873,238	1,268,641	Yes
	CITY OF RICHFIELD	1,724,596	382,051	300,939	2,407,586	Yes
	CITY OF ROCHESTER	6,821,390	6,375,585	---	13,196,975	Yes
	CITY OF ROSEVILLE	67,393	648,638	48,139	764,170	Yes
	CITY OF SAUK CENTRE	1,552	6,618	2,890,002	2,898,172	Yes
	CITY OF SLAYTON	742,402	126,406	---	868,808	Yes
	CITY OF ST CLOUD	1,239,926	4,362,801	17,731,445	23,334,172	Yes
	CITY OF ST JAMES	---	146,323	4,209,886	4,356,209	Yes
	CITY OF ST PAUL	25,623,679	5,443,762	2,057,048	33,124,489	Yes
	CITY OF THIEF RIVER FALLS	15,247	919,973	---	935,220	Yes
	CITY OF TOWER	534,079	37,820	154,000	725,899	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES (continued)						
	CITY OF TWO HARBORS	39,302	1,277,736	503,762	1,820,800	Yes
	CITY OF TYLER	39,540	404,299	3,974,257	4,418,096	Yes
	CITY OF VERNDALE	---	307,620	305,174	612,794	Yes
	CITY OF VIRGINIA	289,248	22,466	2,530,788	2,842,502	Yes
	CITY OF WADENA	---	777,115	---	777,115	Yes
	CITY OF WHEATON	750,431	206,647	110,441	1,067,519	Yes
	CITY OF WILLMAR	10,500	522,600	4,508,867	5,041,967	Yes
	CITY OF WINONA	41,790	848,385	70,608	960,783	Yes
	CITY OF WOODBURY	770,302	25,425	82,409	878,136	Yes
	CITY OF WORTHINGTON	477,435	1,036,228	---	1,513,663	Yes
	TOTAL	141,753,928	108,158,348	111,140,220	361,052,496	
COUNTIES						
	AITKIN COUNTY	11,472	1,992,318	418,677	2,422,467	Yes
	ANOKA COUNTY	2,198,337	33,863,901	1,877,640	37,939,878	Yes
	BECKER COUNTY	659,587	5,827,311	---	6,486,898	Yes
	BELTRAMI COUNTY	1,482,281	8,614,303	666,749	10,763,333	Yes
	BENTON COUNTY	7,613	3,106,538	35,113	3,149,264	Yes
	BIG STONE COUNTY	---	701,284	27,232	728,516	Yes
	BLUE EARTH COUNTY	231,740	10,525,172	29,587	10,786,499	Yes
	BROWN COUNTY	105,614	2,352,292	347,808	2,805,714	Yes
	CARLTON COUNTY	69,692	5,128,855	516,376	5,714,923	Yes
	CARVER COUNTY	3,031,227	6,044,301	274,155	9,349,683	Yes
	CASS COUNTY	394,692	5,905,576	6,787	6,307,055	Yes
	CHIPPEWA COUNTY	---	1,642,894	---	1,642,894	Yes
	CHISAGO COUNTY	10,543	5,801,282	271,535	6,083,360	Yes
	CLAY COUNTY	103,443	6,318,025	48,842	6,470,310	Yes
	CLEARWATER COUNTY	5,629	1,316,238	266,778	1,588,645	Yes
	COOK COUNTY	765,312	4,691,740	68,727	5,525,779	Yes
	COTTONWOOD COUNTY	---	2,556,134	65,620	2,621,754	Yes
	CROW WING COUNTY	12,576	6,889,845	13,414	6,915,835	Yes
	DAKOTA COUNTY	4,931,032	37,675,167	---	42,606,199	Yes
	DODGE COUNTY	---	1,718,641	37,764	1,756,405	Yes
	DOUGLAS COUNTY	483	2,652,176	471,863	3,124,522	Yes
	FARIBAULT COUNTY	568	1,585,359	57,887	1,643,814	Yes
	FILLMORE COUNTY	1,938	1,571,327	340,456	1,913,721	Yes
	FREEBORN COUNTY	18,680	3,721,834	163,530	3,904,044	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	GOODHUE COUNTY	81,788	4,528,813	94,765	4,705,366	Yes
	GRANT COUNTY	127,101	981,920	206,894	1,315,915	Yes
	HENNEPIN COUNTY	25,749,409	140,552,372	5,863,194	172,164,975	Yes
	HOUSTON COUNTY	1,183	1,382,629	79,445	1,463,257	Yes
	HUBBARD COUNTY	---	2,109,793	141,834	2,251,627	Yes
	ISANTI COUNTY	1,189	3,898,100	91,216	3,990,505	Yes
	ITASCA COUNTY	1,001,364	7,584,786	289,987	8,876,137	Yes
	JACKSON COUNTY	2,500	1,889,260	66,733	1,958,493	Yes
	KANABEC COUNTY	479,628	2,231,583	171,147	2,882,358	Yes
	KANDIYOHI COUNTY	186,369	4,340,003	30,507	4,556,879	Yes
	KITTSOON COUNTY	---	1,494,424	4,000	1,498,424	Yes
	KOOCHICHING COUNTY	80,286	2,247,241	401,625	2,729,152	Yes
	LAC QUI PARLE COUNTY	---	872,930	60,674	933,604	Yes
	LAKE COUNTY	1,095,496	4,892,981	94,146	6,082,623	Yes
	LAKE OF THE WOODS COUNTY	---	1,644,181	101,127	1,745,308	Yes
	LE SUEUR COUNTY	---	2,042,755	370,540	2,413,295	Yes
	LYON COUNTY	876	1,412,811	13,114	1,426,801	Yes
	MAHNOMEN COUNTY	49,277	893,631	122,835	1,065,743	Yes
	MARSHALL COUNTY	---	2,160,371	42,646	2,203,017	Yes
	MARTIN COUNTY	123,005	361,432	92,570	577,007	Yes
	MC LEOD COUNTY	5,116	3,075,464	464,482	3,545,062	Yes
	MEEKER COUNTY	10,636	2,566,464	368,080	2,945,180	Yes
	MILLE LACS COUNTY	---	2,843,314	215,915	3,059,229	Yes
	MORRISON COUNTY	---	5,203,976	203,507	5,407,483	Yes
	MOWER COUNTY	19,082	4,823,420	211,457	5,053,959	Yes
	MURRAY COUNTY	---	1,530,613	6,831	1,537,444	Yes
	NICOLLET COUNTY	---	2,876,387	244,860	3,121,247	Yes
	NOBLES COUNTY	---	1,649,610	---	1,649,610	Yes
	NORMAN COUNTY	---	2,201,605	6,986	2,208,591	Yes
	OLMSTED COUNTY	225,535	15,310,931	894,648	16,431,114	Yes
	OTTER TAIL COUNTY	---	5,660,419	260,713	5,921,132	Yes
	PENNINGTON COUNTY	---	1,234,269	32,465	1,266,734	Yes
	PINE COUNTY	97,824	2,963,097	182,699	3,243,620	Yes
	PIPESTONE COUNTY	---	1,113,588	40,337	1,153,925	Yes
	POLK COUNTY	1,479,332	7,550,811	25,750	9,055,893	Yes
	POPE COUNTY	---	984,766	238,578	1,223,344	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	RAMSEY COUNTY	3,642,655	78,583,208	1,162,085	83,387,948	Yes
	RED LAKE COUNTY	---	522,265	29,384	551,649	Yes
	REDWOOD COUNTY	42,490	1,623,790	36,340	1,702,620	Yes
	RENVILLE COUNTY	154,367	2,173,479	169,858	2,497,704	Yes
	RICE COUNTY	1,778,097	4,037,186	211,289	6,026,572	Yes
	ROCK COUNTY	---	863,011	58,978	921,989	Yes
	ROSEAU COUNTY	100,000	2,726,717	189,854	3,016,571	Yes
	SCOTT COUNTY	207,772	19,416,314	809,854	20,433,940	Yes
	SHERBURNE COUNTY	118,953	4,251,365	177,831	4,548,149	Yes
	SIBLEY COUNTY	---	1,744,715	225,095	1,969,810	Yes
	ST LOUIS COUNTY	6,096,895	28,293,820	1,843,426	36,234,141	Yes
	STEARNS COUNTY	199,267	23,476,007	40,511	23,715,785	Yes
	STEELE COUNTY	14,176	5,055,573	185,198	5,254,947	Yes
	STEVENS COUNTY	---	841,719	133,196	974,915	Yes
	SWIFT COUNTY	---	1,808,563	59,543	1,868,106	Yes
	TODD COUNTY	8,754	1,297,207	1,960,112	3,266,073	Yes
	TRAVERSE COUNTY	---	781,410	120,500	901,910	Yes
	WABASHA COUNTY	2,467	2,423,970	214,047	2,640,484	Yes
	WADENA COUNTY	154,304	2,504,553	269,812	2,928,669	Yes
	WASECA COUNTY	---	2,077,233	---	2,077,233	Yes
	WASHINGTON COUNTY	1,459,491	23,743,281	---	25,202,772	Yes
	WATONWAN COUNTY	---	3,098,273	108,149	3,206,422	Yes
	WILKIN COUNTY	94,775	828,936	177,352	1,101,063	Yes
	WINONA COUNTY	146,330	3,723,191	78,955	3,948,476	Yes
	WRIGHT COUNTY	113,104	6,526,416	149,399	6,788,919	Yes
	YELLOW MEDICINE COUNTY	11,095	966,255	20,257	997,607	Yes
	TOTAL	59,204,447	634,701,720	26,173,872	720,080,039	
NONPROFIT AGENCIES						
	ADULTS & CHILDRENS ALLIANCE INC	---	3,236,057	---	3,236,057	Yes
	AMHERST H. WILDER FOUNDATION	2,337,537	122,414	160,229	2,620,180	Yes
	ANOKA COUNTY COMM ACTION PROG INC	4,250,316	5,160,196	340,230	9,750,742	Yes
	ARROWHEAD ECON OPPORTUNITY AGCY	3,337,888	7,181,638	2,431,385	12,950,911	Yes
	BI-COUNTY COMM ACTION COUNCIL	3,298,096	2,632,129	18,292	5,948,517	Yes
	CAP OF SUBURBAN HENNEPIN	---	2,255,628	476,157	2,731,785	Yes
	CAP RAMSEY & WASHINGTON COUNTIES	9,251,073	25,746,568	60,450	35,058,091	Yes
	CENTRACARE HLTH SYS/ST CLOUD HOSPITAL	106,800	1,146,981	26,362	1,280,143	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
NONPROFIT AGENCIES (continued)						
	CENTRAL MN COUNCIL ON AGING	---	2,710,708	---	2,710,708	Yes
	CENTRAL MN JOBS AND TRAINING	Report not received in time for this publication.				
	CHILD CARE AND NUTRITION INC	Report not filed within single audit deadline.				
	CHILD CARE CHOICES INC	---	6,962,147	9,036	6,971,183	Yes
	CHILD CARE RESOURCE & REFERRAL INC	Report not filed within single audit deadline.				
	CHILDREN'S HEALTH CARE	388,059	1,351,495	2,347,418	4,086,972	Yes
	COMMUNITY ACTION OF MINNEAPOLIS	Report not received in time for this publication.				
	CORNERSTONE ADVOCACY SERVICE	---	542,937	173,491	716,428	Yes
	EMERGE COMMUNITY DEVELOPMENT	570,480	538,400	1,541,980	2,650,860	Yes
	GREATER MPLS COUNCIL OF CHURCHES	445,869	1,044,796	384,229	1,874,894	Yes
	HEARTLAND COMMUNITY ACTION AGCY	2,155,467	3,970,916	77,023	6,203,406	Yes
	HIRED	Report not received in time for this publication.				
	HMONG AMERICAN PARTNERSHIP	86,971	873,463	1,727,530	2,687,964	Yes
	HUNGER SOLUTIONS MINNESOTA	---	1,094,658	---	1,094,658	Yes
	INTER-COUNTY COMMUNITY COUNCIL	Report not filed within single audit deadline.				
	INTERNATIONAL INSTITUTE-MINNESOTA	717,365	460,316	---	1,177,681	Yes
	KOOTASCA COMM ACTION INC	Report not filed within single audit deadline.				
	LAKES & PINES COMM ACT COUNCIL	3,110,185	4,561,102	28,022	7,699,309	Yes
	LIFETRACK RESOURCES	---	476,754	918,591	1,395,345	Yes
	LUTHERAN SOCIAL SERVICE OF MN	3,720,370	3,768,973	6,216,854	13,706,197	Yes
	MAHUBE COMMUNITY COUNCIL	5,253,213	4,945,908	---	10,199,121	Yes
	MAYO FOUNDATION FOR MEDICAL EDUCATION	259,879,396	459,975	31,479,484	291,818,855	Yes
	METRO AREA AGENCY ON AGING	---	7,713,329	---	7,713,329	Yes
	METRO CENTER FOR INDEPENDENT LIVING	Report not filed within single audit deadline.				
	MN CHILD CARE RESOURCE & REFERRAL	---	2,177,940	---	2,177,940	Yes
	MN COMM ACTION PARTNERSHIP	323,336	833,069	---	1,156,405	Yes
	MN INSTITUTE OF PUBLIC HEALTH	---	872,238	---	872,238	Yes
	MN LICENSED FAMILY CHILD CARE ASSN, INC	Report not received in time for this publication.				
	MN RIVER AREA AGENCY ON AGING	Report not received in time for this publication.				
	MN RURAL WATER ASSOCIATION	---	576,222	789,747	1,365,969	Yes
	MN VALLEY ACTION COUNCIL	2,932,227	9,732,237	1,361,722	14,026,186	Yes
	MPLS AMERICAN INDIAN CENTER, INC	1,116,112	62,761	---	1,178,873	Yes
	MPLS MEDICAL RESEARCH FOUNDATION	16,697,125	156,926	2,525,096	19,379,147	Yes
	NORTHWEST COMMUNITY ACTION INC	2,629,888	2,779,370	63,284	5,472,542	Yes
	NW PRIVATE INDUSTRY COUNCIL	Report not received in time for this publication.				
	OTTERTAIL-WADENA COMM ACT CNCL	1,399,006	2,992,166	84,029	4,475,201	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
NONPROFIT AGENCIES (continued)						
	PACER CENTER, INC	2,371,332	909,110	400,474	3,680,916	Yes
	PARENTS IN COMMUNITY ACTION INC	18,360,108	1,225,866	---	19,585,974	Yes
	PRAIRIE FIVE COMM ACT CNL	1,434,183	1,934,580	476,232	3,844,995	Yes
	PRIME PROVIDERS INC	Report not filed within single audit deadline.				
	PROVIDERS CHOICE INC	Report not filed within single audit deadline.				
	REACH-UP INCORPORATED	3,385,226	129,752	---	3,514,978	Yes
	RESOURCE INC	1,566,708	1,607,347	8,418,399	11,592,454	Yes
	RURAL MN CEP INC	5,600,088	5,493,308	146,072	11,239,468	Yes
	SCOTT CARVER DAKOTA CAP AGENCY INC	2,752,615	10,227,941	476,578	13,457,134	Yes
	SE MN AREA AGENCY ON AGING	---	2,278,912	---	2,278,912	Yes
	SECOND HARVEST HEARTLAND	---	5,908,365	14,426,338	20,334,703	Yes
	SECOND HARVEST NORTHERN LAKES FOOD BA	---	624,391	1,112,347	1,736,738	Yes
	SEMCAC INC	2,043,049	10,455,366	1,394,295	13,892,710	Yes
	ST STEPHEN'S HUMAN SERVICES	Report not received in time for this publication.				
	STARBASE MINNESOTA INC	Report not received in time for this publication.				
	SUSTAINABLE RESOURCES CENTER	Report not filed within single audit deadline.				
	SW MN PIC	774,980	1,620,410	53,604	2,448,994	Yes
	THREE RIVERS COMMUNITY ACTION, INC	1,856,226	3,247,158	176,164	5,279,548	Yes
	TRI-COUNTY ACTION PROGRAM, INC	35,000	3,969,084	405,932	4,410,016	Yes
	TRI-COUNTY COMMUNITY ACTION, INC.	3,889,113	2,690,264	---	6,579,377	Yes
	TRI-VALLEY OPPORTUNITY COUNCIL INC	11,150,206	3,848,264	272,917	15,271,387	Yes
	TUBMAN FAMILY ALLIANCE	297,736	2,077,657	518,574	2,893,967	Yes
	WEST CENTRAL MN COMMUNITIES ACTION	2,084,968	4,490,509	67,700	6,643,177	Yes
	WEST CENTRAL MN EMS CORPORATION	---	595,522	---	595,522	Yes
	WESTERN COMMUNITY ACTION INC	1,449,676	2,301,203	906,885	4,657,764	Yes
	WRIGHT COUNTY COMMUNITY ACTION	Report not filed within single audit deadline.				
	TOTAL	383,057,993	174,775,426	82,493,152	640,326,571	
OTHER GOVERNMENTAL AGENCIES						
	BEMIDJI REGIONAL AIRPORT	---	4,416,877	---	4,416,877	Yes
	CARLTON COOK LAKE ST LOUIS CO HL BD	---	2,668,064	---	2,668,064	Yes
	COUNTRYSIDE PUBLIC HEALTH SERVICE	---	830,874	---	830,874	Yes
	DAKOTA CO COMMUNITY DEVELPMT AGCY	Report not received in time for this publication.				
	DULUTH AIRPORT AUTHORITY	220,645	8,557,443	---	8,778,088	Yes
	DULUTH TRANSIT AUTHORITY	1,477,947	116,152	---	1,594,099	Yes
	HORIZON COMMUNITY HEALTH BOARD	---	839,634	---	839,634	Yes
	HUMAN SERV OF FARIBAULT & MARTIN CO	---	3,510,939	---	3,510,939	Yes

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**Exhibit 3
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Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
OTHER GOVERNMENTAL AGENCIES (continued)						
	MEEKER-MCLEOD-SIBLEY CHS	133,808	924,223	---	1,058,031	Yes
	METRO EMERGENCY SERVICES BOARD	---	1,112,173	---	1,112,173	Yes
	MINNEAPOLIS PARK & RECREATION BD	141,714	951,276	973,271	2,066,261	Yes
	NE MN OFFICE OF JOB TRAINING	Report not received in time for this publication.				
	NORTH COUNTRY CHS	---	925,788	---	925,788	Yes
	PACT FOR FAMILIES COLLABORATIVE	---	1,135,402	101,005	1,236,407	Yes
	QUIN COUNTY COMM HEALTH SERVICE	---	643,547	---	643,547	Yes
	RAMSEY COUNTY REGIONAL RAILROAD AUTH	---	43,525,908	752,056	44,277,964	Yes
	SE MN REGIONAL RADIO BOARD	---	1,000,386	---	1,000,386	Yes
	SOUTHWEST HEALTH & HUMAN SERVICES	---	3,179,738	14,121	3,193,859	Yes
	ST CLOUD METROPOLITAN TRANSIT COMM	3,394,953	233,122	---	3,628,075	Yes
	ST PAUL PORT AUTHORITY	2,430,716	6,545,727	---	8,976,443	Yes
	STEARNS-BENTON EMPLOYMENT TRNG CNCL	Report not received in time for this publication.				
	THREE RIVERS PARK DISTRICT	---	642,687	---	642,687	Yes
	WESTERN LAKE SUPERIOR SANITARY DIST	---	3,777,707	---	3,777,707	Yes
	TOTAL	7,799,783	85,537,667	1,840,453	95,177,903	
REGIONAL DEVELOPMENT COMMISSIONS						
	ARROWHEAD REG DEVELOP COMM	3,970,069	2,411,404	---	6,381,473	Yes
	METROPOLITAN COUNCIL	206,692,100	10,574,221	69,203,238	286,469,559	Yes
	MID-MINNESOTA DEVELOPMENT COMM	912,475	141,711	---	1,054,186	Yes
	NW REGIONAL DEVELOPMENT COMMISSION	3,258,562	3,837,074	---	7,095,636	Yes
	UPPER MN VALLEY REG DEVELOP COMM	1,103,395	9,196	---	1,112,591	Yes
	TOTAL	215,936,601	16,973,606	69,203,238	302,113,445	
SCHOOLS AND RELATED AGENCIES						
	ACADEMIA CESAR CHAVEZ CHARTER SCHOOL	---	559,451	---	559,451	Yes
	AREA SPEC ED COOP - E. GRAND FORKS	---	1,563,390	---	1,563,390	Yes
	BEMIDJI REGIONAL INTERDISTRICT COUNCIL	806	2,160,253	---	2,161,059	Yes
	BENTON-STEARNS EDUCATION DISTRICT	---	2,601,510	111,767	2,713,277	Yes
	BEST ACADEMY	---	647,226	---	647,226	Yes
	CARVER-SCOTT EDUCATIONAL COOP	---	613,504	11,261	624,765	Yes
	COMMUNITY OF PEACE ACADEMY	---	675,812	---	675,812	Yes
	COMMUNITY SCHOOL OF EXCELLENCE	---	1,257,838	---	1,257,838	Yes
	DULUTH PUBLIC SCHOOLS ACADEMY	---	1,065,668	---	1,065,668	Yes
	EXCELL ACADEMY FOR HIGHER LEARNING	---	567,993	---	567,993	Yes
	FERGUS FALLS AREA SPEC ED COOP	---	1,278,765	---	1,278,765	Yes
	FRESHWATER EDUCATION DISTRICT	---	2,326,087	13,383	2,339,470	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	GLOBAL ACADEMY CHARTER SCHOOL	---	590,090	---	590,090	Yes
	GOODHUE COUNTY EDUCATION DISTRICT	---	1,781,020	---	1,781,020	Yes
	HIAWATHA ACADEMIES	---	605,374	---	605,374	Yes
	HIAWATHA VALLEY EDUCATION DISTRICT	---	3,477,081	13,599	3,490,680	Yes
	HIGHER GROUND ACADEMY	---	996,178	---	996,178	Yes
	HMONG COLLEGE PREP ACADEMY	---	1,114,789	---	1,114,789	Yes
	HOPE COMMUNITY ACADEMY	---	702,478	---	702,478	Yes
	INTERMEDIATE SCHOOL DISTRICT 287	---	2,078,981	6,299	2,085,280	Yes
	INTERMEDIATE SCHOOL DISTRICT 916	138,201	1,104,737	---	1,242,938	Yes
	ISD 0001 AITKIN	---	837,767	10,642	848,409	Yes
	ISD 0004 MCGREGOR	---	676,286	---	676,286	Yes
	ISD 0011 ANOKA-HENNEPIN	123,991	28,370,657	3,680	28,498,328	Yes
	ISD 0012 CENTENNIAL	19,524	3,834,503	12,791	3,866,818	Yes
	ISD 0013 COLUMBIA HEIGHTS	---	4,365,611	114,446	4,480,057	Yes
	ISD 0014 FRIDLEY	65,268	2,403,237	103,520	2,572,025	Yes
	ISD 0015 ST FRANCIS	19,871	2,768,480	32,887	2,821,238	Yes
	ISD 0016 SPRING LAKE PARK	6,242	3,560,202	10,397	3,576,841	Yes
	ISD 0022 DETROIT LAKES	90,646	2,644,321	17,736	2,752,703	Yes
	ISD 0023 FRAZEE - VERGAS	22,103	958,299	---	980,402	Yes
	ISD 0025 PINE POINT (PONSFORD)	409,739	111,603	9,517	530,859	Yes
	ISD 0031 BEMIDJI	319,856	5,805,844	97,177	6,222,877	Yes
	ISD 0032 BLACKDUCK	24,587	702,693	8,535	735,815	Yes
	ISD 0036 KELLIHER	366,041	547,594	3,205	916,840	Yes
	ISD 0038 RED LAKE	8,900,657	4,145,542	37,918	13,084,117	Yes
	ISD 0047 SAUK RAPIDS - RICE	---	1,376,018	220,875	1,596,893	Yes
	ISD 0051 FOLEY	---	1,035,304	159,440	1,194,744	Yes
	ISD 0077 MANKATO	---	4,701,582	39,223	4,740,805	Yes
	ISD 0088 NEW ULM	---	916,007	---	916,007	Yes
	ISD 0093 CARLTON	232,955	399,655	22,038	654,648	Yes
	ISD 0094 CLOQUET	471,048	1,808,700	4,497	2,284,245	Yes
	ISD 0099 ESKO	---	502,354	7,361	509,715	Yes
	ISD 0108 CENTRAL (NORWOOD-YG AMERICA)	---	662,007	8,745	670,752	Yes
	ISD 0110 WACONIA	---	1,217,150	10,611	1,227,761	Yes
	ISD 0111 WATERTOWN - MAYER	---	939,879	7,585	947,464	Yes
	ISD 0112 EASTERN CARVER CO (CHASKA)	---	3,564,454	31,109	3,595,563	Yes
	ISD 0113 WALKER-HACKENSACK-AKELEY	42,661	809,517	153,485	1,005,663	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0115 CASS LAKE - BENA	3,548,423	1,995,155	4,861	5,548,439	Yes
	ISD 0118 NORTHLAND COMMUNITY (REMER)	26,129	680,848	---	706,977	Yes
	ISD 0129 MONTEVIDEO	---	856,350	156,688	1,013,038	Yes
	ISD 0138 NORTH BRANCH	---	1,619,545	164,309	1,783,854	Yes
	ISD 0139 RUSH CITY	---	547,061	7,491	554,552	Yes
	ISD 0152 MOORHEAD	54,211	4,380,853	562	4,435,626	Yes
	ISD 0162 BAGLEY	260,583	856,307	5,696	1,122,586	Yes
	ISD 0177 WINDOM	96,387	743,596	60,165	900,148	Yes
	ISD 0181 BRAINERD	---	7,551,485	34,994	7,586,479	Yes
	ISD 0182 CROSBY - IRONTON	---	808,767	19,255	828,022	Yes
	ISD 0186 PEQUOT LAKES	---	702,212	---	702,212	Yes
	ISD 0191 BURNSVILLE-EAGAN-SAVAGE	---	7,264,497	114,642	7,379,139	Yes
	ISD 0192 FARMINGTON	---	3,074,566	12,008	3,086,574	Yes
	ISD 0194 LAKEVILLE	---	5,414,041	57,733	5,471,774	Yes
	ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN	416,989	16,324,825	98,028	16,839,842	Yes
	ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN	2,024,183	3,138,801	9,862	5,172,846	Yes
	ISD 0199 INVER GROVE HEIGHTS	12,461	2,817,130	9,952	2,839,543	Yes
	ISD 0200 HASTINGS	---	2,770,564	8,768	2,779,332	Yes
	ISD 0206 ALEXANDRIA	---	3,248,602	---	3,248,602	Yes
	ISD 0213 OSAKIS	---	391,428	151,742	543,170	Yes
	ISD 0241 ALBERT LEA	---	2,440,433	34,243	2,474,676	Yes
	ISD 0256 RED WING	35,049	1,038,528	340,459	1,414,036	Yes
	ISD 0270 HOPKINS	199,658	5,156,870	31,039	5,387,567	Yes
	ISD 0271 BLOOMINGTON	22,453	6,985,965	47,654	7,056,072	Yes
	ISD 0272 EDEN PRAIRIE	---	5,355,586	78,575	5,434,161	Yes
	ISD 0273 EDINA	---	3,707,539	34,994	3,742,533	Yes
	ISD 0276 MINNETONKA	---	2,597,811	38,115	2,635,926	Yes
	ISD 0277 WESTONKA	---	1,265,984	20,167	1,286,151	Yes
	ISD 0278 ORONO	---	1,109,157	6,077	1,115,234	Yes
	ISD 0279 OSSEO AREA	458,418	15,708,080	209,671	16,376,169	Yes
	ISD 0280 RICHFIELD	---	3,868,695	77,464	3,946,159	Yes
	ISD 0281 ROBBINSDALE	829,509	11,279,201	135,054	12,243,764	Yes
	ISD 0282 ST ANTHONY-NEW BRIGHTON	---	739,088	---	739,088	Yes
	ISD 0283 ST LOUIS PARK	231,982	3,957,356	364,054	4,553,392	Yes
	ISD 0284 WAYZATA	---	5,147,361	23,694	5,171,055	Yes
	ISD 0286 BROOKLYN CENTER	108,288	3,178,439	181,684	3,468,411	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0300 LA CRESCENT - HOKAH	---	372,886	156,226	529,112	Yes
	ISD 0309 PARK RAPIDS	32,174	1,659,306	5,930	1,697,410	Yes
	ISD 0314 BRAHAM	---	976,464	---	976,464	Yes
	ISD 0316 GREENWAY (COLERAINE)	39,667	699,020	343,771	1,082,458	Yes
	ISD 0317 DEER RIVER	602,436	1,348,396	7,877	1,958,709	Yes
	ISD 0318 GRAND RAPIDS	86,818	3,993,058	216,125	4,296,001	Yes
	ISD 0319 NASHWAUK-KEEWATIN	23,817	479,062	6,269	509,148	Yes
	ISD 0332 MORA	---	1,099,322	---	1,099,322	Yes
	ISD 0333 OGILVIE	9,109	802,881	---	811,990	Yes
	ISD 0345 NEW LONDON-SPICER	---	584,129	115,731	699,860	Yes
	ISD 0347 WILLMAR	---	3,339,330	615,859	3,955,189	Yes
	ISD 0361 INTERNATIONAL FALLS	22,952	701,307	313,613	1,037,872	Yes
	ISD 0381 LAKE SUPERIOR (TWO HARBORS)	---	870,750	15,962	886,712	Yes
	ISD 0394 MONTGOMERY-LONSDALE	---	754,396	---	754,396	Yes
	ISD 0413 MARSHALL	---	1,417,986	---	1,417,986	Yes
	ISD 0423 HUTCHINSON	---	1,627,402	71,465	1,698,867	Yes
	ISD 0432 MAHNOMEN	1,384,769	626,795	---	2,011,564	Yes
	ISD 0435 WAUBUN	1,413,862	1,154,469	2,975	2,571,306	Yes
	ISD 0463 EDEN VALLEY-WATKINS	---	503,285	148,268	651,553	Yes
	ISD 0465 LITCHFIELD	---	705,195	226,678	931,873	Yes
	ISD 0466 DASSEL-COKATO	---	998,076	182,996	1,181,072	Yes
	ISD 0473 ISLE	83,957	579,360	99,071	762,388	Yes
	ISD 0477 PRINCETON	---	1,492,176	181,001	1,673,177	Yes
	ISD 0480 ONAMIA	588,289	1,317,175	65,848	1,971,312	Yes
	ISD 0482 LITTLE FALLS	---	1,843,788	---	1,843,788	Yes
	ISD 0484 PIERZ	---	632,708	40,221	672,929	Yes
	ISD 0492 AUSTIN	---	4,460,290	18,587	4,478,877	Yes
	ISD 0508 ST PETER	38,896	1,043,748	196,476	1,279,120	Yes
	ISD 0518 WORTHINGTON	---	2,953,020	---	2,953,020	Yes
	ISD 0533 DOVER-EYOTA	---	544,344	126,739	671,083	Yes
	ISD 0534 STEWARTVILLE	---	567,314	---	567,314	Yes
	ISD 0535 ROCHESTER	---	13,908,185	66,716	13,974,901	Yes
	ISD 0544 FERGUS FALLS	---	1,227,960	---	1,227,960	Yes
	ISD 0548 PELICAN RAPIDS	---	931,529	---	931,529	Yes
	ISD 0549 PERHAM - DENT	---	988,909	23,575	1,012,484	Yes
	ISD 0564 THIEF RIVER FALLS	17,463	1,333,326	5,935	1,356,724	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0577 WILLOW RIVER	18,809	601,788	---	620,597	Yes
	ISD 0578 PINE CITY	298,396	866,970	---	1,165,366	Yes
	ISD 0593 CROOKSTON	95,573	1,018,105	15,717	1,129,395	Yes
	ISD 0595 EAST GRAND FORKS	---	749,857	7,280	757,137	Yes
	ISD 0621 MOUNDS VIEW	27,492	6,010,671	646,625	6,684,788	Yes
	ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE	124,922	9,048,017	354,941	9,527,880	Yes
	ISD 0623 ROSEVILLE	1,432,089	6,596,495	19,596	8,048,180	Yes
	ISD 0624 WHITE BEAR LAKE	---	4,674,280	235,740	4,910,020	Yes
	ISD 0625 ST PAUL	1,732,582	72,556,487	436,316	74,725,385	Yes
	ISD 0656 FARIBAULT	---	4,362,626	24,672	4,387,298	Yes
	ISD 0659 NORTHFIELD	67,850	2,401,453	11,465	2,480,768	Yes
	ISD 0682 ROSEAU	22,371	719,859	7,646	749,876	Yes
	ISD 0690 WARROAD	41,665	850,017	71,256	962,938	Yes
	ISD 0695 CHISHOLM	4,000	577,846	---	581,846	Yes
	ISD 0700 HERMANTOWN	---	1,051,911	15,007	1,066,918	Yes
	ISD 0701 HIBBING	17,316	2,471,642	3,300	2,492,258	Yes
	ISD 0704 PROCTOR	---	1,179,916	6,526	1,186,442	Yes
	ISD 0706 VIRGINIA	30,935	891,491	562,986	1,485,412	Yes
	ISD 0707 NETT LAKE	704,388	107,558	14,701	826,647	Yes
	ISD 0709 DULUTH	2,054,051	10,843,862	1,677,784	14,575,697	Yes
	ISD 0712 MOUNTAIN IRON - BUHL	15,480	630,122	117,607	763,209	Yes
	ISD 0716 BELLE PLAINE	---	562,712	188,682	751,394	Yes
	ISD 0717 JORDAN	---	907,998	---	907,998	Yes
	ISD 0719 PRIOR LAKE - SAVAGE	---	2,453,606	38,825	2,492,431	Yes
	ISD 0720 SHAKOPEE	29,747	4,928,471	64,517	5,022,735	Yes
	ISD 0721 NEW PRAGUE	---	1,775,500	2,000	1,777,500	Yes
	ISD 0726 BECKER	---	580,654	3,382	584,036	Yes
	ISD 0727 BIG LAKE	---	1,034,979	16,612	1,051,591	Yes
	ISD 0728 ELK RIVER	26,089	6,971,659	32,112	7,029,860	Yes
	ISD 0738 HOLDINGFORD	---	539,980	140,868	680,848	Yes
	ISD 0740 MELROSE	---	638,075	17,510	655,585	Yes
	ISD 0742 ST CLOUD	148,571	10,414,420	83,187	10,646,178	Yes
	ISD 0743 SAUK CENTRE	---	583,925	---	583,925	Yes
	ISD 0745 ALBANY	---	771,695	24,232	795,927	Yes
	ISD 0748 SARTELL - ST STEPHEN	77,385	698,826	191,924	968,135	Yes
	ISD 0750 ROCORI AREA SCHOOLS	---	998,766	213,320	1,212,086	Yes

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Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0761 OWATONNA	---	4,019,866	31,795	4,051,661	Yes
	ISD 0777 BENSON	---	697,387	---	697,387	Yes
	ISD 0813 LAKE CITY	---	451,686	155,935	607,621	Yes
	ISD 0821 MENAHTGA	---	739,929	15,020	754,949	Yes
	ISD 0829 WASECA	---	1,214,625	---	1,214,625	Yes
	ISD 0831 FOREST LAKE	17,953	4,137,363	9,841	4,165,157	Yes
	ISD 0832 MAHTOMEDI	---	1,715,854	5,289	1,721,143	Yes
	ISD 0833 SO WASHINGTON COUNTY	24,725	8,279,896	27,765	8,332,386	Yes
	ISD 0834 STILLWATER	9,719	4,419,801	26,505	4,456,025	Yes
	ISD 0840 ST JAMES	---	791,962	88,195	880,157	Yes
	ISD 0846 BRECKENRIDGE	14,073	664,172	---	678,245	Yes
	ISD 0858 ST CHARLES	---	476,536	111,619	588,155	Yes
	ISD 0861 WINONA	---	1,406,694	541,282	1,947,976	Yes
	ISD 0876 ANNANDALE	---	907,885	162,539	1,070,424	Yes
	ISD 0877 BUFFALO-HANOVER-MONTROSE	---	3,769,215	28,380	3,797,595	Yes
	ISD 0879 DELANO	500	628,734	162,565	791,799	Yes
	ISD 0882 MONTICELLO	---	4,076,474	---	4,076,474	Yes
	ISD 0883 ROCKFORD	---	678,283	125,287	803,570	Yes
	ISD 0885 ST MICHAEL-ALBERTVILLE	---	1,361,073	---	1,361,073	Yes
	ISD 0911 CAMBRIDGE-ISANTI	---	2,433,251	505,935	2,939,186	Yes
	ISD 0912 MILACA	---	1,002,506	178,955	1,181,461	Yes
	ISD 2125 TRITON (DODGE CENTER)	---	530,971	54,893	585,864	Yes
	ISD 2134 UNITED SOUTH CENTRAL (WELLS)	18,989	435,186	58,837	513,012	Yes
	ISD 2135 MAPLE RIVER	---	729,531	---	729,531	Yes
	ISD 2142 ST LOUIS COUNTY	193,198	1,591,455	432,678	2,217,331	Yes
	ISD 2143 WATERVILLE-ELYSIAN-MORRISTOWN	---	773,865	---	773,865	Yes
	ISD 2144 CHISAGO LAKES (LINDSTROM)	---	1,854,673	---	1,854,673	Yes
	ISD 2149 MINNEWASKA AREA	---	988,837	4,658	993,495	Yes
	ISD 2154 EVELETH-GILBERT	---	749,096	208,701	957,797	Yes
	ISD 2155 WADENA-DEER CREEK	---	2,782,012	---	2,782,012	Yes
	ISD 2164 DILWORTH-GLYNDON-FELTON	---	882,612	---	882,612	Yes
	ISD 2165 HINCKLEY-FINLAYSON	36,761	888,358	---	925,119	Yes
	ISD 2168 NRHEG (NEW RICHLAND)	---	726,833	---	726,833	Yes
	ISD 2170 STAPLES - MOTLEY	---	1,272,678	---	1,272,678	Yes
	ISD 2174 PINE RIVER - BACKUS	---	780,697	18,445	799,142	Yes
	ISD 2176 WARREN-ALVARADO-OSLO	113,713	414,007	894	528,614	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 2184 LUVERNE	---	503,895	143,269	647,164	Yes
	ISD 2190 YELLOW MEDICINE EAST	152,368	461,506	---	613,874	Yes
	ISD 2198 FILLMORE CENTRAL (PRESTON)	9,052	583,485	---	592,537	Yes
	ISD 2310 SIBLEY EAST (ARLINGTON)	---	831,371	---	831,371	Yes
	ISD 2311 CLEARBROOK-GONVICK	173,298	620,019	1,265	794,582	Yes
	ISD 2364 BELGRADE-BROOTEN-ELROSA	---	593,152	107,466	700,618	Yes
	ISD 2365 GIBBON-FAIRFAX-WINTHROP	---	502,153	---	502,153	Yes
	ISD 2396 ATWATER-COSMOS-GROVE CITY	---	599,792	166,368	766,160	Yes
	ISD 2397 LESUEUR-HENDERSON	---	724,658	---	724,658	Yes
	ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)	---	623,368	115,291	738,659	Yes
	ISD 2580 EAST CENTRAL SCHOOLS	19,709	1,175,202	32,270	1,227,181	Yes
	ISD 2687 HOWARD LK-WAVERLY-WINSTED	---	418,320	127,638	545,958	Yes
	ISD 2689 PIPESTONE AREA	---	704,725	178,827	883,552	Yes
	ISD 2711 MESABI EAST (AURORA)	---	679,322	185,076	864,398	Yes
	ISD 2752 FAIRMONT AREA SCHOOLS	---	942,424	---	942,424	Yes
	ISD 2753 LONG PRAIRIE-GREY EAGLE	---	1,102,407	18,187	1,120,594	Yes
	ISD 2853 LAC QUI PARLE VALLEY	---	453,247	162,369	615,616	Yes
	ISD 2859 GLENCOE-SILVER LAKE	---	870,130	94,498	964,628	Yes
	ISD 2860 BLUE EARTH AREA SCHOOLS	---	912,929	---	912,929	Yes
	ISD 2895 JACKSON COUNTY CENTRAL	---	520,322	71,543	591,865	Yes
	ISD 2897 REDWOOD FALLS	111,397	558,061	259,206	928,664	Yes
	ISD 2899 PLAINVIEW-ELGIN-MILLVILLE	---	612,325	---	612,325	Yes
	ISD 2904 TRACY	---	502,322	111,799	614,121	Yes
	ITASCA AREA SCHOOLS COLLABORATIVE	1,064,852	190,203	---	1,255,055	Yes
	LAKE AGASSIZ SPEC ED COOP	---	502,502	---	502,502	Yes
	LAKES COUNTRY SERVICE COOPERATIVE	273,289	850,175	---	1,123,464	Yes
	MEEKER-WRIGHT SPECIAL ED COOP	---	2,538,883	57,358	2,596,241	Yes
	METRO TWIN CITIES AREA SERVICE COOP	---	3,160,698	---	3,160,698	Yes
	MID STATE EDUCATION DISTRICT	---	747,120	8,979	756,099	Yes
	MIDWEST SPECIAL ED COOP	---	751,379	---	751,379	Yes
	MN TRANSITIONS CHARTER SCHOOL	---	2,000,760	27,461	2,028,221	Yes
	MN VALLEY EDUCATION DISTRICT	---	1,646,741	---	1,646,741	Yes
	NATIONAL JOINT POWERS ALLIANCE	---	1,518,318	---	1,518,318	Yes
	NAYTAHWAUSH COMMUNITY SCHOOL	653,373	187,750	---	841,123	Yes
	NEW MILLENNIUM ACADEMY	---	730,744	---	730,744	Yes
	NEW VISIONS ACADEMY	---	989,959	---	989,959	Yes

**State of Minnesota
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Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2012**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	NOBLE ACADEMY	---	675,041	---	675,041	Yes
	NORTHEAST SERVICE COOP	21,419,882	881,582	---	22,301,464	Yes
	NORTHLAND LEARNING CTR, VIRGINIA	---	2,566,649	60,399	2,627,048	Yes
	NW REGIONAL INTERDISTRICT COUNCIL	---	530,401	13,117	543,518	Yes
	PRAIRIE SEEDS ACADEMY	---	853,569	---	853,569	Yes
	RIVER BEND EDUCATION DISTRICT	---	1,677,339	---	1,677,339	Yes
	RUM RIVER SPECIAL EDUCATION COOP	---	2,178,444	---	2,178,444	Yes
	SOJOURNER TRUTH ACADEMY	---	550,575	---	550,575	Yes
	SOUTH CENTRAL SERVICE COOPERATIVE	254,145	782,040	---	1,036,185	Yes
	SOUTHERN MN SPCL SERVICES COOP	---	598,442	---	598,442	Yes
	SOUTHERN PLAINS ED COOP	---	985,267	5,015	990,282	Yes
	SSD 1 MINNEAPOLIS	1,902,471	58,602,116	588,751	61,093,338	Yes
	SSD 6 SOUTH ST PAUL	---	2,105,266	11,234	2,116,500	Yes
	ST CROIX RIVER EDUCATION DISTRICT	---	2,126,464	---	2,126,464	Yes
	SW & WEST CENTRAL SERVICE COOP	306,762	9,985,083	---	10,291,845	Yes
	TWIN CITIES INTERNATIONAL ELEMENTARY	---	851,265	---	851,265	Yes
	WEST CENTRAL EDUCATION DISTRICT	---	1,067,133	---	1,067,133	Yes
	WEST METRO EDUCATION PROGRAM	---	1,328,964	---	1,328,964	Yes
	ZUMBRO EDUCATION DISTRICT	---	2,250,681	50,360	2,301,041	Yes
	TOTAL	57,663,068	647,946,494	17,877,438	723,487,000	
TRIBAL GOVERNMENTS						
	BOIS FORTE RES BUS COMM	16,117,491	483,512	182,282	16,783,285	Yes
	FOND DU LAC BAND OF CHIPPEWA	32,516,066	1,058,103	278,256	33,852,425	Yes
	LEECH LAKE RESERVATION BUS COMM	Report not received in time for this publication.				
	MILLE LACS BAND OF CHIPPEWA INDIANS	22,058,984	507,871	112,560	22,679,415	Yes
	MN CHIPPEWA TRIBE	2,105,081	1,893,362	---	3,998,443	Yes
	RED LAKE BAND OF CHIPPEWA INDIANS	50,187,304	4,596,806	303,906	55,088,016	Yes
	WHITE EARTH RESERVATION	38,491,251	2,183,236	402,871	41,077,358	Yes
	TOTAL	161,476,177	10,722,890	1,279,875	173,478,942	
		1,026,891,997	1,678,816,151	310,008,248	3,015,716,396	

EXHIBIT 4

EXPENDITURES OF FEDERAL AWARDS BY ADMINISTERING AGENCY

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

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Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012

Adminstering Agency	Total
3rd MILLENNIUM INC	905
ACADEMY FOR EDUCATIONAL DEVELOPMENT	40,000
ADVANCED CIRCULATORY SYSTEMS, INC.	68,302
ADVANCED MEDICAL ELECTRONICS CORPORATION	357,032
AIM CENTER	12,096
AITKIN COUNTY	2,257
AITKIN-ITASCA-KOOCHICHING CHS	530,696
AMER INDIAN COMMUNITY HOUSING ORGANIZATION	11,567
AMERICAN COLLEGE OF RADIOLOGY	365,855
AMERICAN INDIAN OIC	147,666
AMERICAN INSTITUTES OF RESEARCH	205,048
AMERICAN LUNG ASSOCIATION OF MINNESOTA	5,979
ANOKA COUNTY	287,225
ARIZONA STATE UNIVERSITY	178,773
ARROWHEAD EMS ASSOCIATION INC	150
ARROWHEAD REG DEVELOP COMM	816,039
ASSN OF AMERICAN MEDICAL COLLEGES	181,707
ATLANTIC HEALTH	88,519
AUDUBON CENTER OF THE NORTH WOODS	511,862
AVRAM CORPORATION	193,813
AXIO RESEARCH COMPANY LLC	80,495
BALL AEROSPACE AND TECHNOLOGIES	78,431
BANNER HEALTH	134,486
BAYLOR COLLEGE OF MEDICINE	15,991
BECKER COUNTY	22,160
BEMIDJI REGIONAL INTERDISTRICT COUNCIL	42,557
BENTON-STEARNES EDUCATION DISTRICT	909,825
BLANDIN FOUNDATION	117,342
BLUE EARTH COUNTY	531,995
BLUE GREEN ALLIANCE	167,983
BOOZ ALLEN HAMILTON, INC.	479,785
BOSTON UNIVERSITY	581,123
BOYS AND GIRLS CLUBS OF AMERICA	150,000
BRASS FOUNDATION INC	11,230
BRIGHAM AND WOMEN'S HOSPITAL	887,923
BROWN-NICOLLET CHS	468,975

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

<u>Adminstering Agency</u>	<u>Total</u>
CARLTON COOK LAKE ST LOUIS CO HL BD	2,350,012
CARLTON COUNTY	238,336
CARVER COUNTY	170,351
CARVER-SCOTT EDUCATIONAL COOP	309,401
CASE WESTERN RESERVE UNIVERSITY	749,736
CENTRACARE HLTH SYS/ST CLOUD HOSPITAL	25,000
CENTRAL LAKES EDUCATION DISTRICT	3,847
CENTRAL MN COUNCIL ON AGING	583,904
CENTRAL MN ED TELECOM SYS	29,580
CENTRAL MN EMS CNCL	242,590
CENTRAL MN REGIONAL RADIO BOARD	384,545
CHILDREN'S HOSPITAL OF BOSTON	97,279
CHILDREN'S MEMORIAL HOSPITAL	130,429
CHILDREN'S NATIONAL MEDICAL CENTER	49,528
CHISAGO COUNTY	6,427
CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER	18,837
CITY OF BLAINE	63,073
CITY OF BLOOMINGTON	230
CITY OF BRAINERD	4,635
CITY OF BROOKLYN CENTER	35,796
CITY OF BROOKLYN PARK	4,075
CITY OF CALEDONIA	1,500
CITY OF CHISHOLM	164,044
CITY OF COON RAPIDS	25,349
CITY OF DULUTH	475,031
CITY OF EDEN PRAIRIE	11,252
CITY OF ELK RIVER	22,324
CITY OF FARIBAULT	3,818
CITY OF GOOD THUNDER	2,827
CITY OF HILLTOP	3,144
CITY OF HUTCHINSON	71,465
CITY OF JACKSON	239
CITY OF KELLIHER	17,723
CITY OF LAKEFIELD	344,108
CITY OF LAMBERTON	305,139
CITY OF MANKATO	4,454

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

<u>Adminstering Agency</u>	<u>Total</u>
CITY OF MAPLE GROVE	10,856
CITY OF MINNEAPOLIS	5,671,118
CITY OF MINNETONKA	127,455
CITY OF MOORHEAD	32,241
CITY OF PLYMOUTH	21,150
CITY OF ROCHESTER	3,996
CITY OF ST CLOUD	715,635
CITY OF ST JAMES	99,999
CITY OF ST LOUIS PARK	32,263
CITY OF ST PAUL	917,911
CITY OF SUPERIOR, WISCONSIN	9,730
CITY OF TRACY	546
CITY OF TRUMAN	4,170
CITY OF VIRGINIA	139,739
CITY OF WALNUT GROVE	29,495
CITY OF WARROAD	45,200
CITY OF WELLS	17,128
CITY OF WINONA	670
CITY OF WORTHINGTON	29,078
CLAY WILKIN CHS	81,234
CLEARWATER COUNTY	484,431
CLEVELAND CLINIC	45,261
COLUMBIA UNIVERSITY	81,390
COMM HLTH INFO COLLABORATIVE - DULUTH	6,814
COMPUTING RESEARCH ASSOCIATION	100,000
COUNCIL OF GREAT CITY SCHOOLS	14,115
CROTCHED MOUNTAIN FOUNDATION	750
CROW WING COUNTY	6,787
DAKOTA - SCOTT SDA 14	801,112
DAKOTA CO COMMUNITY DEVELPMT AGCY	907,533
DAKOTA COUNTY	1,047,192
DANA-FARBER CANCER INSTITUTE	529,023
DUKE UNIVERSITY	2,276,025
EAST METRO INTEGRATION DISTRICT	185,076
EASTERN VIRGINIA MEDICAL SCHOOL	13,940
EMMES CORPORATION	41,243

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

Adminstering Agency	Total
EMORY UNIVERSITY	324,846
ENTERPRISE COMMUNITY PARTNERS, INC.	38,424
EP LIMITED	37,724
FACE TO FACE HEALTH SERVICE	29,908
FARIBAULT COUNTY	12,710
FARIBAULT COUNTY HRA	317,348
FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH	1,737
FLORIDA STATE UNIVERSITY	12,251
FOND DU LAC BAND OF CHIPPEWA	170,053
FOX CHASE CANCER CENTER	40,440
FRED HUTCHINSON CANCER RESEARCH CENTER	75,919
FREEPORT WEST	27,241
FRESHWATER EDUCATION DISTRICT	93,861
FRONTIER SCIENCE FOUNDATION	453,466
GAMMA MEDICA-IDEAS, INC	183,999
GENERAL DYNAMICS	2,370
GENERAL ELECTRIC GLOBAL RESEARCH CENTER	205,317
GEORGE WASHINGTON UNIVERSITY	257,988
GOODHUE COUNTY EDUCATION DISTRICT	355,230
GOODWILL INDUSTRIES/EASTER SEALS	15,892
GREAT LAKES HEMOPHILIA FOUNDATION	123,387
GREAT LAKES INDIAN FISH & W COMM	134,756
GREATER MN HOUSING FUND	18,544
GYNECOLOGIC ONCOLOGY GROUP	191,688
H LEE MOFFIT CANCER CENTER AND RESEARCH INSTITUTE	522,862
HARVARD COLLEGE	56,541
HEADWATERS REG DEVELOP COMM	455,146
HEARTH CONNECTION	80,685
HEARTLAND COMMUNITY ACTION AGCY	88,115
HENNEPIN COUNTY	18,924,436
HIAWATHA VALLEY EDUCATION DISTRICT	1,091,678
HIRED	3,742
HMONG AMERICAN PARTNERSHIP	192,338
HOLY ROSARY CHURCH	5,847
HORIZON COMMUNITY HEALTH BOARD	497,719
HOUSING ASSISTANCE COUNCIL	25,726

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

<u>Adminstering Agency</u>	<u>Total</u>
HOUSING PRESERVATION PROJECT	451,110
HOUSTON COUNTY	253,399
HUBBARD COUNTY	1,250
HUNGER SOLUTIONS MINNESOTA	15,480,499
INCOGEN INC	68,877
INFOSCITEX CORPORATION (IST)	377,447
INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.	52,421
INSTITUTE FOR NEURODEGENERATIVE DISORDERS	564
INTERMEDIATE SCHOOL DISTRICT 287	266,823
INTERMEDIATE SCHOOL DISTRICT 916	197,985
INTERMEDIATE SCHOOL DISTRICT 917	202,677
IOWA DEPARTMENT OF EDUCATION	176,197
ISANTI COUNTY	350,846
ISD 0011 ANOKA-HENNEPIN	77,967
ISD 0012 CENTENNIAL	452,412
ISD 0013 COLUMBIA HEIGHTS	46,046
ISD 0014 FRIDLEY	17,325
ISD 0097 MOOSE LAKE	5,827
ISD 0112 EASTERN CARVER CO (CHASKA)	11,261
ISD 0181 BRAINERD	23,829
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN	131,015
ISD 0241 ALBERT LEA	8,000
ISD 0270 HOPKINS	23,506
ISD 0271 BLOOMINGTON	32,852
ISD 0273 EDINA	93,135
ISD 0282 ST ANTHONY-NEW BRIGHTON	5,254
ISD 0284 WAYZATA	117,150
ISD 0309 PARK RAPIDS	1,092
ISD 0413 MARSHALL	10,121
ISD 0465 LITCHFIELD	15,507
ISD 0466 DASSEL-COKATO	57,358
ISD 0480 ONAMIA	32,664
ISD 0492 AUSTIN	49,976
ISD 0535 ROCHESTER	50,360
ISD 0593 CROOKSTON	25,750
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE	71,890

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

<u>Adminstering Agency</u>	<u>Total</u>
ISD 0623 ROSEVILLE	747,274
ISD 0624 WHITE BEAR LAKE	32,920
ISD 0625 ST PAUL	30,000
ISD 0706 VIRGINIA	30,917
ISD 0709 DULUTH	44,856
ISD 0742 ST CLOUD	81,429
ISD 0761 OWATONNA	26,247
ISD 0882 MONTICELLO	16,612
ISD 0911 CAMBRIDGE-ISANTI	205,043
ISD 2134 UNITED SOUTH CENTRAL (WELLS)	5,700
ISD 2170 STAPLES - MOTLEY	13,383
ITASCA AREA SCHOOLS COLLABORATIVE	101,589
ITASCA COUNTY	150,132
JAEB CENTER FOR HEALTH RESEARCH	19,372
JOHNS HOPKINS UNIVERSITY	1,644,583
KANABEC COUNTY	16,679
KANABEC PINE CHS	318,064
KANDIYOHI COUNTY	36,448
KAREN ORGANIZATION OF MINNESOTA	31,267
KOOCHICHING COUNTY	2,827
KOOCHICHING FAMILY SERVICES COLLABORATIVE	38,702
LAKE COUNTY	161,252
LAKES CRISIS CENTER	17,736
LE SUEUR CO HRA	501,790
LE SUEUR COUNTY	13,223
LISC TWIN CITIES	85,695
LOCAL INITIATIVES SUPPORT CORPORATION	59,479
LOS ALAMOS NATIONAL LABORATORY	351,072
LOUISIANA STATE UNIVERSITY	26,675
LUTHERAN IMMIGRATION/REFUGEE SRVCS	911,367
LUTHERAN SOCIAL SERVICE OF MN	60,000
LYON COUNTY	158,424
MAHNOMEN COUNTY	143,901
MAMMACARE CORPORATION	31,390
MASSACHUSETTS GENERAL	132,979
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH	269,457

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

<u>Adminstering Agency</u>	<u>Total</u>
MC KING CONSULTING CORPORATION	34,953
MC LEAN HOSPITAL	127,923
MC LEOD COUNTY	6,264
MEDICAL UNIVERSITY OF OHIO	44,303
MEDICAL UNIVERSITY OF SOUTH CAROLINA	103,855
MEEKER COUNTY	103,290
MEEKER-MCLEOD-SIBLEY CHS	947,180
MEEKER-WRIGHT SPECIAL ED COOP	1,191,307
METRO AIRPORTS COMMISSION	19,999
METRO AREA AGENCY ON AGING	517,749
METROPOLITAN COUNCIL	1,953,929
MICHIGAN PUBLIC HEALTH INSTITUTE	125,188
MID STATE EDUCATION DISTRICT	102,482
MIDWEST REGIONAL CHILDREN'S ADVOCACY CENTER	1,344,886
MILLE LACS COUNTY	5,025
MINNEAPOLIS PUBLIC HOUSING AUTHORITY	518,574
MINNESOTA VETERANS RESEARCH INSTITUTE	54,968
MN - BOARD OF PUBLIC DEFENSE	192,183
MN - CENTER FOR CRIME VICTIM SERVICES	365,156
MN - DEPARTMENT OF AGRICULTURE	503,080
MN - DEPARTMENT OF COMMERCE	100,359,601
MN - DEPARTMENT OF EDUCATION	663,481,322
MN - DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPM	46,225,099
MN - DEPARTMENT OF HEALTH	63,537,879
MN - DEPARTMENT OF HUMAN SERVICES	457,652,767
MN - DEPARTMENT OF LABOR AND INDUSTRY	22,673
MN - DEPARTMENT OF MN MANAGEMENT & BUDGET	7,588,076
MN - DEPARTMENT OF NATURAL RESOURCES	1,952,321
MN - DEPARTMENT OF PUBLIC SAFETY	56,996,062
MN - DEPARTMENT OF TRANSPORTATION	277,955,892
MN - EMERGENCY MEDICAL SERVICES BOARD	109,310
MN - HISTORICAL SOCIETY	43,115
MN - INDIAN AFFAIRS COUNCIL	155,843
MN - JUDICIAL	218,785
MN - OFFICE OF THE ATTORNEY GENERAL	60
MN - OFFICE OF THE SECRETARY OF STATE	580,565

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

<u>Adminstering Agency</u>	<u>Total</u>
MN - POLLUTION CONTROL AGENCY	579,761
MN - STATE COLLEGES AND UNIVERSITIES	253,862
MN - TRIAL COURTS	42,739
MN CHIPPEWA TRIBE	462,418
MN COMM ACTION PARTNERSHIP	272,644
MN HOME OWNERSHIP CENTER	25,840
MN HOSPITAL ASSOCIATION	52,104
MN HOUSING FINANCE AGENCY	8,814,189
MN HOUSING PARTNERSHIP	14,312
MN HUMANITIES COMMISSION	300,939
MN INSTITUTE OF PUBLIC HEALTH	7,192
MN KINSHIP CAREGIVERS ASSOCIATION	23,875
MN LITERACY COUNCIL INC	53,425
MN PUBLIC FACILITIES AUTHORITY	161,631,017
MN RIVER AREA AGENCY ON AGING	1,846,094
MN RIVER VALLEY ED DISTRICT	162,369
MN RIVER VALLEY SPEC ED COOP	80,974
MN RURAL HEALTH COOP	5,477
MN RURAL WATER ASSOCIATION	789,747
MN SHERIFF'S ASSOCIATION	4,333
MN VALLEY EDUCATION DISTRICT	201,650
MN WORKFORCE COUNCIL ASSOCIATION	34,247
MORRISON COUNTY	1,860,432
MORRISON-TODD-WADENA COMMUNITY HEALTH BOARD	228,336
MOUNT SINAI MEDICAL CENTER OF FLORIDA	54,043
MOUNT SINAI SCHOOL OF MEDICINE, NEW YORK	126,561
MPLS MEDICAL RESEARCH FOUNDATION	41,012
MURRAY COUNTY	117,446
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	64,526
NATIONAL ASSOC OF POLICE ATHLETICS ACTIVITIES LEAGUES	32,001
NATIONAL CENTER FOR SAFE ROUTES TO SCHOOL	1,000
NATIONAL CHILDHOOD CANCER FOUNDATION	504,580
NATIONAL CHILDREN'S ALLIANCE	143,090
NATIONAL CONGRESS OF AMERICAN INDIANS	17,141
NATIONAL FOUNDATION FOR CREDIT COUNSELING	39,120
NATIONAL JEWISH HEALTH	7,334

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

<u>Adminstering Agency</u>	<u>Total</u>
NATIONAL JOINT POWERS ALLIANCE	35,446
NATIONAL KIDNEY FOUNDATION	68,600
NATIONAL MARROW DONOR PROGRAM	3,462
NATIONAL YOUTH LEADERSHIP	16,433
NATL CTR FOR PHYSICAL DEVELOPMT & OUTDOOR PLAY	2,391
NATL DISTRICT ATTORNEYS ASSN	61,819
NE MN OFFICE OF JOB TRAINING	5,712
NEIGHBORHOOD HEALTH CARE NETWORK INC	3,460
NEIGHBORHOOD HOUSE ASSN	43,954
NEW ENGLAND RESEARCH INSTITUTES	69,139
NORTH COUNTRY CHS	74,258
NORTH COUNTRY VOCATIONAL CENTER	128,213
NORTH DAKOTA - DEPARTMENT OF PUBLIC INSTRUCTION	102,030
NORTHEAST SERVICE COOP	82,625
NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATI	1,158,548
NORTHERN LAKES SP ED COOP	322,321
NORTHLAND LEARNING CTR, VIRGINIA	1,614,503
NORTHWEST AREA AGENCY ON AGING	4,000
NORTHWESTERN UNIVERSITY	168,845
NSABP FOUNDATION INC	9,348
NW REGIONAL DEVELOPMENT COMMISSION	1,345,794
NW SUBURBAN INTEGRATION DISTRICT	329,311
NYU LANGONE MEDICAL CENTER	30,321
NYU SCHOOL OF MEDICINE	67,248
O N DIAGNOSTICS	54,176
OLMSTED COUNTY	658,663
OLMSTED MEDICAL CENTER	16,272
OREGON RESEARCH INSTITUTE	82,497
OTTER TAIL COUNTY	24,967
PACT FOR FAMILIES COLLABORATIVE	194,338
PHYSICAL SCIENCES INC	157,083
PINE COUNTY	6,250
PINE TO PRAIRIE COOPERATIVE CENTER	29,549
PLANNED PARENTHOOD OF MN ND & SD	140,888
PLYMOUTH NEIGHBORHOOD FOUNDATION	138,326
POLK COUNTY	5,711

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

<u>Adminstering Agency</u>	<u>Total</u>
PORTICO HEALTHNET	13,728
PRINCETON UNIVERSITY	39,488
RADIOLOGICAL SOCIETY OF NORTH AMERICA	131,841
RAMSEY COUNTY	4,555,544
READING IS FUNDAMENTAL, INC.	1,379
RED LAKE BAND OF CHIPPEWA INDIANS	49,707
REDWOOD COUNTY	141,720
REG 1 - SEMN HOMELAND SECURITY EMERGENCY MGMT	119,034
REGION 7 - TIES	34,994
REGION NINE DEVELOPMENT COMMISSION	61,394
RENVILLE COUNTY	82,375
RIVER BEND EDUCATION DISTRICT	88,195
ROCHESTER OLMSTED COUNCIL OF GOVTS	442,613
ROCKEFELLER UNIVERSITY	63,706
ROSALIND FRANKLIN UNIVERSITY	28,790
RUM RIVER SPECIAL EDUCATION COOP	721,794
RUNESTONE AREA EDUCATION DISTRICT	126,820
RUSH UNIVERSITY MEDICAL CENTER	28,236
RUSHFORD HYPERSONIC LLC	6,939
RUTGERS UNIVERSITY	639,796
SAIC-FREDERICK	1,020,734
SALVATION ARMY	183,168
SCIENCE APPROACH	4,821
SE MN AREA AGENCY ON AGING	1,128,476
SE MN REGIONAL RADIO BOARD	838,508
SE MN WATER RESOURCES BOARD	51,267
SEARCH INSTITUTE	335,389
SEATTLE CHILDREN'S HOSPITAL	51,658
SEATTLE INSTITUTE FOR CARDIAC RESEARCH	1,474
SEMANTIC-BITS	5,818
SENIOR SERVICE AMERICA INC	308,693
SERVEMINNESOTA!	1,944,409
SOUTH CENTRAL MN REGIONAL RADIO BOARD	31,634
SOUTH CENTRAL SERVICE COOPERATIVE	23,719
SOUTH CENTRAL WORKFORCE COUNCIL	24,523
SOUTHERN ILLINOIS UNIVERSITY	416,002

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

<u>Adminstering Agency</u>	<u>Total</u>
SOUTHERN MN EDUCATION CONSORTIUM	14,456
SOUTHERN MN SPCL SERVICES COOP	53,624
SOUTHWEST MN REGIONAL RADIO BOARD	98,334
SPAULDING FOR CHILDREN	36,718
SSD 1 MINNEAPOLIS	77,169
ST CATHERINE UNIVERSITY	14,790
ST CROIX RIVER EDUCATION DISTRICT	204,070
ST JUDE CHILDREN'S RESEARCH HOSPITAL	34,516
ST LOUIS COUNTY	1,355,418
ST MARY'S COLLEGE OF CALIFORNIA	8,862
ST PAUL COMMUNITY LITERACY CONSORTIUM	17,405
ST THOMAS UNIVERSITY	1,875
STANFORD UNIVERSITY	415,368
STATE OF WISCONSIN - DIVISION OF PUBLIC HEALTH	58,186
STEARNS COUNTY	40,566
STEMINA BIOMARKER DISCOVERY	200,652
STETSON UNIVERSITY	30,880
SW & WEST CENTRAL SERVICE COOP	1,938,322
SW MN HOUSING PARTNERSHIP	48,129
TECHNI-SCAN MEDICAL SYSTEMS INC	4,853
THOMAS JEFFERSON UNIVERSITY	9,945
THREE RIVERS COMMUNITY ACTION, INC	331,825
TRANSLATIONAL GENOMICS RESEARCH INSTITUTE	14,151
TRAVERSE COUNTY	2,171
TRI-VALLEY OPPORTUNITY COUNCIL INC	432
TUFTS MEDICAL CENTER	87,409
U.S. - CORP FOR NATL AND COMM SERVICE	3,173,396
U.S. - DEPARTMENT OF AGRICULTURE	49,029,828
U.S. - DEPARTMENT OF COMMERCE	12,839,614
U.S. - DEPARTMENT OF DEFENSE	16,956,030
U.S. - DEPARTMENT OF EDUCATION	42,147,881
U.S. - DEPARTMENT OF ENERGY	9,325,789
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	417,851,943
U.S. - DEPARTMENT OF HOMELAND SECURITY	11,026,971
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	172,010,240
U.S. - DEPARTMENT OF INTERIOR	73,165,949

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012**

<u>Adminstering Agency</u>	<u>Total</u>
U.S. - DEPARTMENT OF JUSTICE	20,643,733
U.S. - DEPARTMENT OF LABOR	5,458,364
U.S. - DEPARTMENT OF STATE	721,186
U.S. - DEPARTMENT OF TRANSPORTATION	169,523,646
U.S. - DEPARTMENT OF TREASURY	3,812
U.S. - ENVIRONMENTAL PROTECTION AGENCY	22,198,488
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	104,000
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY	477,435
U.S. - NATIONAL AERONAUTICS & SPACE ADMINISTRATION	84,531
U.S. - NATIONAL ENDOWMENT FOR THE ARTS & HUMANITIES	17,336
U.S. - NATIONAL SCIENCE FOUNDATION	55,737
U.S. - SMALL BUSINESS ADMINISTRATION	55,285
U.S. - VETERANS ADMINISTRATION	20,803
UNITED WAY - MINNEAPOLIS	3,820
UNITED WAY OF AMERICA	152,796
UNIVERSITY HEALTH NETWORK	29,957
UNIVERSITY OF ALABAMA	24,647
UNIVERSITY OF ARIZONA	192,119
UNIVERSITY OF ARKANSAS	103,870
UNIVERSITY OF BRITISH COLUMBIA	15,233
UNIVERSITY OF CALIFORNIA - IRVINE	116,822
UNIVERSITY OF CALIFORNIA - LOS ANGELES	74,639
UNIVERSITY OF CALIFORNIA - SAN DIEGO	1,313,992
UNIVERSITY OF CALIFORNIA - SAN FRANCISCO	617,899
UNIVERSITY OF CINCINNATI	314,067
UNIVERSITY OF COLORADO	147,846
UNIVERSITY OF FLORIDA	431,209
UNIVERSITY OF HAWAII	404
UNIVERSITY OF ILLINOIS AT CHICAGO	708,951
UNIVERSITY OF ILLINOIS AT URBANA CHAMPAIGN	9,214
UNIVERSITY OF IOWA	1,377,499
UNIVERSITY OF KENTUCKY	94,597
UNIVERSITY OF MARYLAND	344,157
UNIVERSITY OF MASSACHUSETTS	120,245
UNIVERSITY OF MEDICINE & DENTISTRY OF NEW JERSEY	468,532
UNIVERSITY OF MIAMI	31,574

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**Summary of Expenditures of Federal Awards by Adminstering Agency
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<u>Adminstering Agency</u>	<u>Total</u>
UNIVERSITY OF MICHIGAN	358,131
UNIVERSITY OF MINNESOTA	3,462,246
UNIVERSITY OF MISSISSIPPI	317,816
UNIVERSITY OF NEBRASKA	226,257
UNIVERSITY OF NORTH CAROLINA	40,828
UNIVERSITY OF NORTH FLORIDA	58,515
UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER	53,973
UNIVERSITY OF OREGON	16,845
UNIVERSITY OF PENNSYLVANIA	656,262
UNIVERSITY OF PITTSBURGH	90,700
UNIVERSITY OF ROCHESTER	2,586
UNIVERSITY OF SOUTH FLORIDA	10,429
UNIVERSITY OF SOUTHERN CALIFORNIA	93,399
UNIVERSITY OF TENNESSEE	55,333
UNIVERSITY OF TEXAS	325,848
UNIVERSITY OF TEXAS MD ANDERSON CANCER CTR	644,388
UNIVERSITY OF TOLEDO, OHIO	35,951
UNIVERSITY OF WASHINGTON	321,103
UNIVERSITY OF WISCONSIN	628,779
UPPER MN VALLEY REG DEVELOP COMM	134,075
VANDERBILT UNIVERSITY	247,022
WAKE FOREST UNIVERSITY	695,804
WASECA COUNTY	184,881
WASHINGTON COUNTY	536,240
WASHINGTON UNIVERSITY AT ST LOUIS	428,663
WEILL MEDICAL COLLEGE AT CORNELL UNIVERSITY	3,141
WEST CENTRAL AREA AGENCY ON AGING	237,509
WEST CENTRAL EDUCATION DISTRICT	32,510
WEST CENTRAL MN EMS CORPORATION	362,724
WEST METRO EDUCATION PROGRAM	124,559
WEST SIDE COMMUNITY HEALTH SERVICES	24,633
WHITE EARTH RESERVATION	8,987
WILLMAR HRA	29,024
WISCONSIN MEDICAL COLLEGE	23,212
WRIGHT CO FAMILY SERVICES COLLABORATIVE	28,380
WRIGHT TECHNICAL CENTER	112,403

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Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2012

<u>Adminstering Agency</u>	<u>Total</u>
XYKEN LLC	5,652
YECURIS CORPORATION	15,205
YELLOW MEDICINE COUNTY	18,630
YESHIVA UNIVERSITY	5,000
YMCA OF METROPOLITAN MINNEAPOLIS	226,959
YOUTHBUILD USA INC	10,000
ZUMBRO EDUCATION DISTRICT	98,265
Grand Total	<u>3,015,716,396</u>

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**Exhibit 4
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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
3rd MILLENNIUM INC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.283	905	Yes			
ACADEMY FOR EDUCATIONAL DEVELOPMENT					
PACER CENTER, INC CFDA 84.327	40,000	Yes			
ADVANCED CIRCULATORY SYSTEMS, INC.					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.837	30,201	Yes			
CFDA 12.420	9,910				
CFDA 12.011	28,191				
	68,302				
ADVANCED MEDICAL ELECTRONICS CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	225,032	Yes			
CFDA 93.866	132,000				
	357,032				
AIM CENTER					
PACER CENTER, INC CFDA 84.327	12,096	Yes			
AITKIN COUNTY					
LAKES & PINES COMM ACT COUNCIL CFDA 97.024	2,257	Yes	Yes		
AITKIN-ITASCA-KOOCHICHING CHS					
AITKIN COUNTY CFDA 10.557	56,438	Yes	Yes		
CFDA 93.283	16,123				
CFDA 93.712 ARRA	1,642				
CFDA 93.778	32,776				
CFDA 93.994	9,143				
	116,122				
ITASCA COUNTY CFDA 10.557	195,698	Yes	Yes		
CFDA 93.069	37,309				

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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	56,980				
	<u>289,987</u>				
KOOCHICHING COUNTY					
CFDA 10.557	53,933	Yes	Yes		
CFDA 93.069	40,630				
CFDA 93.994	30,024				
	<u>124,587</u>				
AMER INDIAN COMMUNITY HOUSING ORGANIZATION					
FOND DU LAC BAND OF CHIPPEWA					
CFDA 14.235	11,567	Yes			
	<u>11,567</u>				
AMERICAN COLLEGE OF RADIOLOGY					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.701	98,564	Yes			
CFDA 93.394	267,291				
	<u>365,855</u>				
AMERICAN INDIAN OIC					
ISD 0113 WALKER-HACKENSACK-AKELEY					
CFDA 84.287	147,666	Yes	Yes		
	<u>147,666</u>				
AMERICAN INSTITUTES OF RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.394	205,048	Yes			
	<u>205,048</u>				
AMERICAN LUNG ASSOCIATION OF MINNESOTA					
BOIS FORTE RES BUS COMM					
CFDA 14.901	5,979	Yes	Yes		
	<u>5,979</u>				
ANOKA COUNTY					
ANOKA COUNTY COMM ACTION PROG INC					
CFDA 14.228	75,000	Yes			
CFDA 14.239	112,480				
	<u>187,480</u>				
CITY OF COLUMBIA HEIGHTS					
CFDA 97.042	2,624	Yes	Yes		
	<u>2,624</u>				

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**Exhibit 4
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0013 COLUMBIA HEIGHTS CFDA 84.361	97,121	Yes	Yes		
ARIZONA STATE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.286	267	Yes			
CFDA 93.701	42,303				
CFDA 93.847	78,760				
CFDA 93.865	28,425				
CFDA 93.394	29,018				
	<u>178,773</u>				
ARROWHEAD EMS ASSOCIATION INC					
CITY OF HIBBING CFDA 16.614	150	Yes	Yes		
ARROWHEAD REG DEVELOP COMM					
AITKIN COUNTY CFDA 93.052	7,049	Yes	Yes		
ARROWHEAD ECON OPPORTUNITY AGCY					
CFDA 93.045	545,513				
CFDA 93.053	182,262				
	<u>727,775</u>				
CARLTON COUNTY					
CFDA 93.051	39,135	Yes	Yes		
CFDA 93.052	21,013				
	<u>60,148</u>				
FOND DU LAC BAND OF CHIPPEWA					
CFDA 93.043	1,404	Yes			
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 93.052	19,663	Yes			
ASSN OF AMERICAN MEDICAL COLLEGES					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.283	49,126	Yes			
CFDA 93.283	132,581				
	<u>181,707</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ATLANTIC HEALTH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853	88,519	Yes			
AUDUBON CENTER OF THE NORTH WOODS					
AITKIN COUNTY CFDA 81.117	295,506	Yes	Yes		Yes
ISD 0621 MOUNDS VIEW CFDA 81.117	216,356	Yes			
AVRAM CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.283	193,813	Yes			
AXIO RESEARCH COMPANY LLC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	43,055	Yes			
CFDA 93.837	37,440				
	80,495				
BALL AEROSPACE AND TECHNOLOGIES					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.420	78,431	Yes			
BANNER HEALTH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	134,486	Yes			
BAYLOR COLLEGE OF MEDICINE					
CHILDREN'S HEALTH CARE CFDA 93.395	5,084	Yes			
CFDA 93.839	10,907				
	15,991				
BECKER COUNTY					
MORRISON COUNTY CFDA 93.556	22,160	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BEMIDJI REGIONAL INTERDISTRICT COUNCIL					
ISD 0115 CASS LAKE - BENA CFDA 84.048	4,861	Yes	Yes		
ISD 0593 CROOKSTON CFDA 84.027	10,017	Yes			
ISD 0682 ROSEAU CFDA 84.027	7,646	Yes	Yes		
ISD 0690 WARROAD CFDA 84.027	6,916	Yes	Yes		
NW REGIONAL INTERDISTRICT COUNCIL					
CFDA 84.027	13,117	Yes	Yes		
BENTON-STEARNES EDUCATION DISTRICT					
ISD 0047 SAUK RAPIDS - RICE CFDA 84.027 CFDA 84.173 CFDA 84.048	188,248 3,760 28,867 <u>220,875</u>	Yes	Yes		
ISD 0051 FOLEY CFDA 84.027	151,337	Yes	Yes		
ISD 0738 HOLDINGFORD CFDA 84.410 ARRA	140,868	Yes	Yes		
ISD 0748 SARTELL - ST STEPHEN CFDA 84.027	184,760	Yes	Yes		
ISD 0750 ROCORI AREA SCHOOLS CFDA 84.027	211,985	Yes	Yes		
BLANDIN FOUNDATION					
CITY OF GRAND RAPIDS CFDA 11.557 ARRA	69,584	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF WINONA		Yes			
CFDA 11.557 ARRA	47,758				
BLUE EARTH COUNTY					
BROWN COUNTY		Yes			
CFDA 11.555	31,072				
FARIBAULT COUNTY					
		Yes	Yes		
CFDA 11.555	23,301				
CFDA 97.055	2,231				
CFDA 97.067	5,919				
	31,451				
LE SUEUR COUNTY					
		Yes	Yes		
CFDA 11.555	31,878				
MARTIN COUNTY					
		Yes	Yes		
CFDA 11.555	23,459				
CFDA 97.055	2,231				
CFDA 97.067	5,919				
	31,609				
MN VALLEY ACTION COUNCIL					
		Yes			
CFDA 14.228	366,200				
NICOLLET COUNTY					
		Yes	Yes		
CFDA 11.555	23,485				
CFDA 97.055	2,231				
CFDA 97.067	5,919				
	31,635				
WATONWAN COUNTY					
		Yes	Yes		
CFDA 97.055	2,231				
CFDA 97.067	5,919				
	8,150				
BLUE GREEN ALLIANCE					
RESOURCE INC		Yes			
CFDA 17.275	114,379				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SW MN PIC CFDA 17.275	53,604	Yes	Yes		
BOOZ ALLEN HAMILTON, INC.					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.859 ARRA CFDA 93.859	192,477 287,308 <u>479,785</u>	Yes			
BOSTON UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA CFDA 93.837 CFDA 93.846 CFDA 93.853	178,386 94,073 175,006 133,658 <u>581,123</u>	Yes			
BOYS AND GIRLS CLUBS OF AMERICA					
WHITE EARTH RESERVATION CFDA 16.730	150,000	Yes			
BRASS FOUNDATION INC					
CHILDREN'S HEALTH CARE CFDA 93.110	11,230	Yes			
BRIGHAM AND WOMEN'S HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.395 CFDA 93.701 ARRA CFDA 93.393 CFDA 93.846	778,000 62,621 19,219 28,083 <u>887,923</u>	Yes			
BROWN-NICOLLET CHS					
BROWN COUNTY CFDA 10.557 CFDA 93.069 CFDA 93.558 CFDA 93.778 CFDA 93.994	112,135 40,830 48,606 25,306 28,873 <u>255,750</u>	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NICOLLET COUNTY					
		Yes	Yes		
CFDA 10.557	120,218				
CFDA 93.069	23,240				
CFDA 93.558	16,304				
CFDA 93.778	21,966				
CFDA 93.994	31,497				
	<u>213,225</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD					
CARLTON COUNTY					
		Yes	Yes		
CFDA 10.557	200,387				
CFDA 93.069	72,234				
CFDA 93.283	25,391				
CFDA 93.558	34,977				
CFDA 93.714 ARRA	6,410				
CFDA 93.712 ARRA	1,209				
CFDA 93.778	50,074				
CFDA 93.958	22,912				
CFDA 93.994	39,807				
	<u>453,401</u>				
COOK COUNTY					
		Yes	Yes		
CFDA 10.557	29,933				
CFDA 93.268	1,601				
CFDA 93.283	30,962				
CFDA 93.994	6,231				
	<u>68,727</u>				
LAKE COUNTY					
		Yes	Yes	Yes	
CFDA 10.557	44,676				
CFDA 93.283	18,329				
CFDA 93.507	738				
CFDA 93.558	9,454				
CFDA 93.712 ARRA	4,380				
CFDA 93.778	6,348				
CFDA 93.994	10,221				
	<u>94,146</u>				
ST LOUIS COUNTY					
		Yes	Yes		
CFDA 10.557	779,098				
CFDA 93.069	90,254				
CFDA 93.283	120,455				
CFDA 93.558	343,551				
CFDA 93.778	148,111				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	252,269				
	<u>1,733,738</u>				
CARLTON COUNTY					
KOOCHICHING COUNTY		Yes	Yes		
CFDA 20.205	<u>238,336</u>				
CARVER COUNTY					
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 14.257 ARRA	<u>170,351</u>				
CARVER-SCOTT EDUCATIONAL COOP					
ISD 0108 CENTRAL (NORWOOD-YG AMERIC		Yes	Yes		
CFDA 84.048	<u>8,745</u>				
ISD 0110 WACONIA		Yes			
CFDA 84.048	<u>10,611</u>				
ISD 0111 WATERTOWN - MAYER		Yes	Yes	Yes	
CFDA 84.048	<u>7,585</u>				
ISD 0112 EASTERN CARVER CO (CHASKA)		Yes	Yes		
CFDA 84.048	<u>31,109</u>				
ISD 0273 EDINA		Yes	Yes		
CFDA 84.048	<u>13,761</u>				
ISD 0278 ORONO		Yes			
CFDA 84.048	<u>6,077</u>				
ISD 0280 RICHFIELD		Yes	Yes		
CFDA 84.048	<u>18,463</u>				
ISD 0716 BELLE PLAINE		Yes	Yes		
CFDA 84.027	<u>188,682</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0719 PRIOR LAKE - SAVAGE CFDA 84.048	5,450	Yes	Yes		
ISD 0720 SHAKOPEE CFDA 84.048	16,918	Yes	Yes		
ISD 0721 NEW PRAGUE CFDA 84.048	2,000	Yes	Yes		
CASE WESTERN RESERVE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.172	46,001	Yes			
CFDA 93.395	291,020				
CFDA 93.701 ARRA	225,951				
CFDA 93.848	31				
CFDA 93.853	38,519				
CFDA 93.859	148,214				
	749,736				
CENTRACARE HLTH SYS/ST CLOUD HOSPITAL					
ISANTI COUNTY CFDA 93.003	25,000	Yes	Yes		
CENTRAL LAKES EDUCATION DISTRICT					
ISD 2364 BELGRADE-BROOTEN-ELROSA CFDA 84.048	3,847	Yes	Yes		
CENTRAL MN COUNCIL ON AGING					
KANABEC COUNTY CFDA 93.044	32,531	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.045	409,162	Yes			
CFDA 93.053	69,339				
CFDA 93.052	54,400				
	532,901				
TODD COUNTY CFDA 93.044	12,811	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WADENA COUNTY CFDA 93.044	5,661	Yes	Yes		
CENTRAL MN ED TELECOM SYS					
ISD 0213 OSAKIS CFDA 10.855	24,922	Yes	Yes		
ISD 2149 MINNEWASKA AREA CFDA 10.855	4,658	Yes	Yes		
CENTRAL MN EMS CNCL					
GRANT COUNTY CFDA 11.555 CFDA 97.067	30,507 96,504 127,011	Yes	Yes		
TRAVERSE COUNTY CFDA 11.555 CFDA 97.042 CFDA 97.067	31,305 2,860 50,907 85,072	Yes	Yes	Yes	
WADENA COUNTY CFDA 11.555	30,507	Yes	Yes		
CENTRAL MN REGIONAL RADIO BOARD					
BIG STONE COUNTY CFDA 11.555	9,467	Yes	Yes		
DOUGLAS COUNTY CFDA 11.555 CFDA 97.067	1,124 100,171 101,295	Yes	Yes		
KANDIYOHI COUNTY CFDA 11.555	30,507	Yes	Yes		
MEEKER COUNTY CFDA 11.555 CFDA 97.067	30,507 20,284 50,791	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MILLE LACS COUNTY CFDA 11.555	30,507	Yes	Yes		
MORRISON COUNTY CFDA 11.555 CFDA 97.067	30,507 100,964 <u>131,471</u>	Yes	Yes		
STEARNS COUNTY CFDA 11.555	30,507	Yes	Yes		
CHILDREN'S HOSPITAL OF BOSTON					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.879	81,697	Yes			
PACER CENTER, INC CFDA 84.133	15,582	Yes			
CHILDREN'S MEMORIAL HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA	130,429	Yes			
CHILDREN'S NATIONAL MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.420	49,528	Yes			
CHISAGO COUNTY					
LAKES & PINES COMM ACT COUNCIL CFDA 97.024	6,427	Yes	Yes		
CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER					
CHILDREN'S HEALTH CARE CFDA 93.701	368	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.242	18,469	Yes			

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BLAINE					
ANOKA COUNTY CFDA 20.601	42,646	Yes			
CITY OF COLUMBIA HEIGHTS					
CFDA 20.601	3,545	Yes	Yes		
CITY OF RAMSEY					
CFDA 20.608	16,882	Yes	Yes		
CITY OF BLOOMINGTON					
CITY OF MINNEAPOLIS CFDA 97.067	230	Yes	Yes	Yes	
CITY OF BRAINERD					
CROW WING COUNTY CFDA 16.738	4,635	Yes	Yes		
CITY OF BROOKLYN CENTER					
ISD 0286 BROOKLYN CENTER CFDA 16.710 ARRA	35,796	Yes	Yes		
CITY OF BROOKLYN PARK					
HENNEPIN COUNTY CFDA 20.608	4,075	Yes	Yes		
CITY OF CALEDONIA					
HOUSTON COUNTY CFDA 97.044	1,500	Yes	Yes		
CITY OF CHISHOLM					
CITY OF DULUTH CFDA 16.710	74,916	Yes	Yes		
ST LOUIS COUNTY					
CFDA 16.710	89,128	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF COON RAPIDS					
ANOKA COUNTY		Yes			
CFDA 20.600	3,665				
CFDA 20.601	9,785				
	<u>13,450</u>				
CITY OF COLUMBIA HEIGHTS					
CFDA 20.601	7,277	Yes	Yes		
CITY OF RAMSEY					
CFDA 20.608	4,622	Yes	Yes		
CITY OF DULUTH					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.218	185,760				
CITY OF VIRGINIA					
CFDA 16.804 ARRA	29,077	Yes	Yes	Yes	
ISD 0709 DULUTH					
CFDA 14.218	242,694	Yes			
ST LOUIS COUNTY					
CFDA 16.738	17,500	Yes	Yes		
CITY OF EDEN PRAIRIE					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	11,252				
CITY OF ELK RIVER					
SHERBURNE COUNTY		Yes	Yes		
CFDA 20.608	22,324				
CITY OF FARIBAULT					
RICE COUNTY		Yes	Yes		
CFDA 20.608	3,818				

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF GOOD THUNDER					
MN VALLEY ACTION COUNCIL CFDA 14.228	2,827	Yes			
CITY OF HILLTOP					
CITY OF COLUMBIA HEIGHTS CFDA 16.804	3,144	Yes	Yes		
CITY OF HUTCHINSON					
ISD 0423 HUTCHINSON CFDA 16.710	71,465	Yes	Yes		
CITY OF JACKSON					
WESTERN COMMUNITY ACTION INC CFDA 14.228	239	Yes			
CITY OF KELLIHER					
NORTHWEST COMMUNITY ACTION INC CFDA 14.228	17,723	Yes			
CITY OF LAKEFIELD					
WESTERN COMMUNITY ACTION INC CFDA 14.228	344,108	Yes			
CITY OF LAMBERTON					
WESTERN COMMUNITY ACTION INC CFDA 14.228	305,139	Yes			
CITY OF MANKATO					
BLUE EARTH COUNTY CFDA 16.738	4,454	Yes			
CITY OF MAPLE GROVE					
CITY OF PLYMOUTH CFDA 20.600	10,856	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MINNEAPOLIS					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.974	1,006				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 17.259	61,699				
CFDA 17.258	38,500				
CFDA 17.275	75,396				
CFDA 17.261	133,145				
CFDA 14.218	72,973				
	381,713				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.994	41,808				
CFDA 14.218	36,551				
CFDA 14.253 ARRA	43,581				
	121,940				
HENNEPIN COUNTY		Yes	Yes		
CFDA 93.283	190,000				
CFDA 93.558	64,569				
CFDA 93.926	109,387				
CFDA 14.256 ARRA	330,963				
CFDA 14.257 ARRA	2,440,592				
	3,135,511				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 17.275 ARRA	90,903				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.239	254,500				
METROPOLITAN COUNCIL		Yes			
CFDA 14.241	452,896				
MINNEAPOLIS PARK & RECREATION BD		Yes	Yes		
CFDA 16.544	37,530				
CFDA 81.128 ARRA	67,752				
CFDA 93.724 ARRA	48,792				
	154,074				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN TRANSITIONS CHARTER SCHOOL		Yes			
CFDA 17.275	27,461				
RAMSEY COUNTY		Yes			
CFDA 17.275 ARRA	54,094				
CFDA 97.071	120,441				
	<u>174,535</u>				
RESOURCE INC		Yes			
CFDA 14.218	131,300				
CFDA 17.258	41,200				
CFDA 17.259	403,620				
CFDA 17.260	45,008				
CFDA 17.275 ARRA	145,081				
	<u>766,209</u>				
SSD 1 MINNEAPOLIS		Yes	Yes		
CFDA 17.259	32,129				
CFDA 93.724	61,006				
CFDA 93.994	17,235				
	<u>110,370</u>				
CITY OF MINNETONKA					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	127,455				
CITY OF MOORHEAD					
CLAY COUNTY		Yes	Yes		
CFDA 16.579	26,700				
CFDA 20.600	292				
CFDA 20.602	3,415				
CFDA 20.608	1,834				
	<u>32,241</u>				
CITY OF PLYMOUTH					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	21,150				
CITY OF ROCHESTER					
OLMSTED COUNTY		Yes			
CFDA 16.804 ARRA	3,996				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ST CLOUD					
CITY OF BUFFALO		Yes	Yes		
CFDA 11.555	15,519				
OTTER TAIL COUNTY					
CFDA 11.555	30,507	Yes	Yes		
CFDA 97.067	152,517				
	183,024				
POPE COUNTY					
CFDA 11.555	365	Yes	Yes		
CFDA 97.067	10,904				
	11,269				
SHERBURNE COUNTY					
CFDA 11.555	30,507	Yes	Yes		
CFDA 97.067	125,000				
	155,507				
STEARNS COUNTY					
CFDA 20.600	4,721	Yes	Yes		
CFDA 20.601	3,701				
	8,422				
STEVENS COUNTY					
CFDA 11.555	32,731	Yes	Yes		
CFDA 97.067	37,703				
	70,434				
SWIFT COUNTY					
CFDA 11.555	30,508	Yes	Yes		
TODD COUNTY					
CFDA 11.555	41,353	Yes	Yes		
WILKIN COUNTY					
CFDA 11.555	30,507	Yes	Yes		
CFDA 97.067	24,564				
	55,071				
WRIGHT COUNTY					
CFDA 11.555	19,528	Yes	Yes		
CFDA 97.067	125,000				
	144,528				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ST JAMES					
WATONWAN COUNTY		Yes	Yes		
CFDA 10.783 ARRA	99,999				
CITY OF ST LOUIS PARK					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	32,263				
CITY OF ST PAUL					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.231	21,000				
CFDA 14.239	300,000				
	321,000				
RAMSEY COUNTY					
CFDA 14.218	257,282	Yes			
CFDA 14.257	78,157				
CFDA 16.590	28,560				
CFDA 16.738	121,974				
CFDA 16.804 ARRA	72,919				
CFDA 16.808 ARRA	38,019				
	596,911				
CITY OF SUPERIOR, WISCONSIN					
CITY OF DULUTH		Yes	Yes		
CFDA 16.710	9,730				
CITY OF TRACY					
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.228	546				
CITY OF TRUMAN					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.228	4,170				
CITY OF VIRGINIA					
CITY OF DULUTH		Yes	Yes		
CFDA 16.710	66,831				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF HIBBING		Yes	Yes		
CFDA 16.710	72,908				
CITY OF WALNUT GROVE					
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.228	29,495				
CITY OF WARROAD					
ISD 0690 WARROAD		Yes	Yes		
CFDA 16.710	45,200				
CITY OF WELLS					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.228	17,128				
CITY OF WINONA					
WINONA COUNTY		Yes	Yes		
CFDA 16.727	670				
CITY OF WORTHINGTON					
LYON COUNTY		Yes	Yes		
CFDA 20.600	4,524				
CFDA 20.601	1,000				
CFDA 20.609	7,590				
	13,114				
REDWOOD COUNTY		Yes	Yes		
CFDA 20.602	1,141				
CFDA 20.609	8,790				
CFDA 20.608	1,049				
	10,980				
ROCK COUNTY		Yes	Yes		
CFDA 20.601	4,984				
CLAY WILKIN CHS					
WILKIN COUNTY		Yes	Yes		
CFDA 10.557	45,918				
CFDA 93.069	23,132				
CFDA 93.251	325				
CFDA 93.558	404				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.712 ARRA	110				
CFDA 93.994	11,345				
	<u>81,234</u>				
CLEARWATER COUNTY					
BELTRAMI COUNTY					
CFDA 10.557	287,219	Yes	Yes		
CFDA 93.070	33,390				
CFDA 93.251	150				
CFDA 93.283	30,573				
CFDA 93.558	79,912				
CFDA 93.712 ARRA	66				
CFDA 93.994	53,121				
	<u>484,431</u>				
CLEVELAND CLINIC					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.859	45,261	Yes			
	<u>45,261</u>				
COLUMBIA UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.113	11,447	Yes			
CFDA 93.701 ARRA	4,479				
CFDA 93.866	65,464				
	<u>81,390</u>				
COMM HLTH INFO COLLABORATIVE - DULUTH					
TODD COUNTY					
CFDA 93.268	1,974	Yes	Yes		
	<u>1,974</u>				
WADENA COUNTY					
CFDA 93.268	4,840	Yes	Yes		
	<u>4,840</u>				
COMPUTING RESEARCH ASSOCIATION					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 47.070	100,000	Yes			
	<u>100,000</u>				
COUNCIL OF GREAT CITY SCHOOLS					
ISD 0625 ST PAUL					
CFDA 84.305	14,115	Yes	Yes		
	<u>14,115</u>				

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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CROTCHED MOUNTAIN FOUNDATION					
CENTRACARE HLTH SYS/ST CLOUD HOSPIT CFDA 93.226	750	Yes			
CROW WING COUNTY					
CASS COUNTY CFDA 16.523	6,787	Yes	Yes		
DAKOTA - SCOTT SDA 14					
SCOTT COUNTY CFDA 17.258	150,833	Yes			
CFDA 17.259	241,249				
CFDA 17.260	55,595				
CFDA 17.277	64,015				
CFDA 17.278	289,420				
	801,112				
DAKOTA CO COMMUNITY DEVELPMT AGCY					
ANOKA COUNTY CFDA 14.239	780,026	Yes			
RAMSEY COUNTY					
RAMSEY COUNTY CFDA 14.239	127,507	Yes			
DAKOTA COUNTY					
ANOKA COUNTY CFDA 17.277 ARRA	18,081	Yes			
CITY OF WOODBURY					
CITY OF WOODBURY CFDA 14.239	59,134	Yes			
RESOURCE INC					
CFDA 17.260	83,733	Yes			
CFDA 93.558	886,244				
	969,977				
DANA-FARBER CANCER INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.397	529,023	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
DUKE UNIVERSITY					
CENTRACARE HLTH SYS/ST CLOUD HOSPIT		Yes			Yes
CFDA 93.701 ARRA	19,900				
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.395	1,615,245	Yes			
CFDA 93.701	174,058				
CFDA 93.837	320,542				
CFDA 93.838	123,440				
CFDA 93.848	14,929				
CFDA 93.859	1,820				
CFDA 93.859	6,091				
	<u>2,256,125</u>				
EAST METRO INTEGRATION DISTRICT					
ISD 2711 MESABI EAST (AURORA)		Yes	Yes		
CFDA 84.027	180,761				
CFDA 84.173	4,315				
	<u>185,076</u>				
EASTERN VIRGINIA MEDICAL SCHOOL					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	13,940				
EMMES CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	41,243				
EMORY UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.361	251,089				
CFDA 93.701 ARRA	73,757				
	<u>324,846</u>				
ENTERPRISE COMMUNITY PARTNERS, INC.					
ANOKA COUNTY		Yes			
CFDA 93.008	919				
FOND DU LAC BAND OF CHIPPEWA					
CFDA 14.252	12,607	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WHITE EARTH RESERVATION		Yes			
CFDA 14.252	24,898				
EP LIMITED					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.837	37,724				
FACE TO FACE HEALTH SERVICE					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.557	29,908				
FARIBAULT COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.228	12,710				
FARIBAULT COUNTY HRA					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.871	317,348				
FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.847	1,737				
FLORIDA STATE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.242	12,251				
FOND DU LAC BAND OF CHIPPEWA					
ISD 0709 DULUTH		Yes			
CFDA 15.130	23,619				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.933	146,434				
FOX CHASE CANCER CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	40,440				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FRED HUTCHINSON CANCER RESEARCH CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	75,919	Yes			
FREEPORT WEST					
GREATER MPLS COUNCIL OF CHURCHES CFDA 93.557	8,648	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.557	18,593	Yes			
FRESHWATER EDUCATION DISTRICT					
ISD 0001 AITKIN CFDA 84.048	6,068	Yes	Yes		
ISD 0480 ONAMIA CFDA 84.048	3,587	Yes	Yes		
ISD 0549 PERHAM - DENT CFDA 84.027	23,575	Yes	Yes		
ISD 0821 MENAHGA CFDA 84.391 ARRA	15,020	Yes	Yes		
ISD 2174 PINE RIVER - BACKUS CFDA 84.243	18,445	Yes			
ISD 2753 LONG PRAIRIE-GREY EAGLE CFDA 84.027	18,187	Yes	Yes		
MID STATE EDUCATION DISTRICT CFDA 84.048	8,979	Yes	Yes		
FRONTIER SCIENCE FOUNDATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.394	89,157	Yes			
CFDA 93.395	364,309				
	453,466				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GAMMA MEDICA-IDEAS, INC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.394	183,999	Yes			
GENERAL DYNAMICS					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.420	2,370	Yes			
GENERAL ELECTRIC GLOBAL RESEARCH CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.286	53,414	Yes			
CFDA 93.286 ARRA	151,903				
	205,317				
GEORGE WASHINGTON UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.847	56,044	Yes			
CFDA 93.395	201,944				
	257,988				
GOODHUE COUNTY EDUCATION DISTRICT					
ISD 0256 RED WING CFDA 84.027	258,779	Yes			
CFDA 84.048	33,539				
CFDA 84.173	34,620				
CFDA 84.181	13,521				
	340,459				
ISD 0300 LA CRESCENT - HOKAH CFDA 84.048	2,466	Yes	Yes		
ISD 0861 WINONA CFDA 84.048	12,305	Yes			
GOODWILL INDUSTRIES/EASTER SEALS					
GREATER MPLS COUNCIL OF CHURCHES CFDA 93.086	15,892	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GREAT LAKES HEMOPHILIA FOUNDATION					
CHILDREN'S HEALTH CARE CFDA 93.283	19,003	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.283 CFDA 93.110	43,295 61,089 <u>104,384</u>	Yes			
GREAT LAKES INDIAN FISH & W COMM					
FOND DU LAC BAND OF CHIPPEWA CFDA 15.039	56,948	Yes			
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 15.039	77,808	Yes	Yes		
GREATER MN HOUSING FUND					
THREE RIVERS COMMUNITY ACTION, INC CFDA 10.446	18,544	Yes			
GYNECOLOGIC ONCOLOGY GROUP					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853 CFDA 93.866	64,630 127,058 <u>191,688</u>	Yes			
H LEE MOFFIT CANCER CENTER AND RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	522,862	Yes			
HARVARD COLLEGE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	56,541	Yes			
HEADWATERS REG DEVELOP COMM					
CITY OF MOORHEAD CFDA 11.555	47,140	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CLAY COUNTY		Yes	Yes		
CFDA 11.555	12,461				
CLEARWATER COUNTY		Yes	Yes		
CFDA 11.555	70,026				
CFDA 97.001	1,002				
CFDA 97.067	6,512				
	<u>77,540</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 11.555	66,804				
CFDA 97.067	5,623				
	<u>72,427</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 11.555	16,642				
CFDA 97.067	4,794				
	<u>21,436</u>				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 11.555	66,765				
CFDA 97.067	5,623				
	<u>72,388</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 97.067	6,513				
CFDA 11.555	35,454				
	<u>41,967</u>				
PENNINGTON COUNTY		Yes	Yes		
CFDA 11.555	18,838				
CFDA 97.067	6,512				
	<u>25,350</u>				
RED LAKE COUNTY		Yes	Yes		
CFDA 97.067	6,306				
ROSEAU COUNTY		Yes	Yes		
CFDA 11.555	71,879				
CFDA 97.001	667				
CFDA 97.067	5,585				
	<u>78,131</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HEARTH CONNECTION					
AMHERST H. WILDER FOUNDATION CFDA 14.238	80,685	Yes	Yes		
HEARTLAND COMMUNITY ACTION AGCY					
WESTERN COMMUNITY ACTION INC CFDA 14.235	88,115	Yes			
HENNEPIN COUNTY					
CAP OF SUBURBAN HENNEPIN CFDA 14.218	33,557	Yes			
CARVER COUNTY					
CFDA 17.258	43,704	Yes	Yes		
CFDA 17.259	33,671				
CFDA 17.277 ARRA	10,141				
CFDA 17.278	91,316				
	178,832				
CHILDREN'S HEALTH CARE					
CFDA 93.889	50,757	Yes			
CITY OF BLOOMINGTON					
CFDA 14.239	92,970	Yes	Yes		
CITY OF BROOKLYN CENTER					
CFDA 14.218	383,820	Yes	Yes		
CFDA 14.228	220,483				
CFDA 16.738	30,765				
CFDA 16.804 ARRA	67,830				
	702,898				
CITY OF EDEN PRAIRIE					
CFDA 16.804 ARRA	27,320	Yes			
CITY OF MAPLE GROVE					
CFDA 14.218	173,124	Yes			
CFDA 14.239	1,186,746				
CFDA 16.738	7,577				
CFDA 16.607	8,640				
CFDA 20.205	7,477,823				

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 81.128 ARRA	281,716				
	<u>9,135,626</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 14.900	313,088				
CFDA 14.905	25,721				
CFDA 16.738	534,333				
CFDA 16.808 ARRA	160,430				
CFDA 93.297	133,429				
CFDA 93.558	407,428				
	<u>1,574,429</u>				
CITY OF PLYMOUTH		Yes	Yes		
CFDA 16.804 ARRA	3,976				
	<u>3,976</u>				
CITY OF RICHFIELD		Yes	Yes		
CFDA 14.218	6,906				
CFDA 14.228	203,161				
CFDA 97.042	8,807				
CFDA 16.738	13,200				
CFDA 16.804 ARRA	48,866				
	<u>280,940</u>				
CORNERSTONE ADVOCACY SERVICE		Yes			
CFDA 14.239	169,671				
	<u>169,671</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 93.558	691,780				
	<u>691,780</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.558	84,344				
	<u>84,344</u>				
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 93.558	265,920				
	<u>265,920</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 93.558	242,095				
	<u>242,095</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.558	154,821				
	<u>154,821</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MINNEAPOLIS PARK & RECREATION BD CFDA 66.818 ARRA	819,197	Yes	Yes		Yes
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.914	38,229	Yes			
RAMSEY COUNTY CFDA 14.900	256,257	Yes			
RESOURCE INC CFDA 17.258 CFDA 17.260 CFDA 93.558	167,857 386,290 3,357,440 <u>3,911,587</u>	Yes			
SSD 1 MINNEAPOLIS CFDA 93.558	209,230	Yes	Yes		
HIAWATHA VALLEY EDUCATION DISTRICT					
HOUSTON COUNTY CFDA 84.181	3,075	Yes	Yes		
ISD 0300 LA CRESCENT - HOKAH CFDA 84.027 CFDA 84.173	146,308 7,452 <u>153,760</u>	Yes	Yes		
ISD 0533 DOVER-EYOTA CFDA 84.027 CFDA 84.173 CFDA 84.181	119,145 3,375 665 <u>123,185</u>	Yes	Yes		
ISD 0813 LAKE CITY CFDA 84.027 CFDA 84.173	143,305 12,630 <u>155,935</u>	Yes	Yes		
ISD 0858 ST CHARLES CFDA 84.027 CFDA 84.173	106,744 4,875 <u>111,619</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0861 WINONA		Yes			
CFDA 84.027	508,501				
CFDA 84.173	14,688				
	<u>523,189</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 84.173	10,000				
	<u>10,000</u>				
WINONA COUNTY		Yes	Yes		
CFDA 84.181	10,915				
	<u>10,915</u>				
HIRED					
SCOTT COUNTY		Yes			
CFDA 17.277	3,742				
	<u>3,742</u>				
HMONG AMERICAN PARTNERSHIP					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.566	17,486				
	<u>17,486</u>				
RESOURCE INC		Yes			
CFDA 93.584	174,852				
	<u>174,852</u>				
HOLY ROSARY CHURCH					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.605	5,847				
	<u>5,847</u>				
HORIZON COMMUNITY HEALTH BOARD					
DOUGLAS COUNTY		Yes	Yes		
CFDA 10.557	176,649				
CFDA 93.778	36,213				
CFDA 93.069	34,757				
CFDA 93.251	2,550				
CFDA 93.588	47,138				
CFDA 93.712	5,996				
CFDA 93.994	33,935				
	<u>337,238</u>				
POPE COUNTY		Yes	Yes		
CFDA 10.557	61,230				
CFDA 93.069	48,553				
CFDA 93.251	300				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.268	300				
CFDA 93.507	1,027				
CFDA 93.558	22,606				
CFDA 93.778	11,064				
CFDA 93.994	15,401				
	<u>160,481</u>				
HOUSING ASSISTANCE COUNCIL					
THREE RIVERS COMMUNITY ACTION, INC					
CFDA 14.506	25,726	Yes			
	<u>25,726</u>				
HOUSING PRESERVATION PROJECT					
HENNEPIN COUNTY					
CFDA 16.808 ARRA	451,110	Yes	Yes		
	<u>451,110</u>				
HOUSTON COUNTY					
FILLMORE COUNTY					
CFDA 10.557	98,787	Yes	Yes		
CFDA 93.558	24,439				
CFDA 93.712 ARRA	1,359				
	<u>124,585</u>				
LE SUEUR COUNTY					
CFDA 97.067	128,814	Yes	Yes		
	<u>128,814</u>				
HUBBARD COUNTY					
CITY OF PARK RAPIDS					
CFDA 20.600	1,250	Yes	Yes		
	<u>1,250</u>				
HUNGER SOLUTIONS MINNESOTA					
SECOND HARVEST HEARTLAND					
CFDA 10.568	608,293	Yes			
CFDA 10.569	13,556,153				
CFDA 10.580	203,706				
	<u>14,368,152</u>				
SECOND HARVEST NORTHERN LAKES FOO					
CFDA 10.568	44,021	Yes	Yes	Yes	
CFDA 10.569	1,068,326				
	<u>1,112,347</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
INCOGEN INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.396	54,984				
CFDA 93.847	13,893				
	<u>68,877</u>				
INFOSCITEX CORPORATION (IST)					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	377,447				
	<u>377,447</u>				
INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.					
PACER CENTER, INC		Yes			
CFDA 17.720	52,421				
	<u>52,421</u>				
INSTITUTE FOR NEURODEGENERATIVE DISORDERS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	564				
	<u>564</u>				
INTERMEDIATE SCHOOL DISTRICT 287					
ISD 0015 ST FRANCIS		Yes	Yes		
CFDA 84.365	15,255				
	<u>15,255</u>				
ISD 0272 EDEN PRAIRIE		Yes	Yes		
CFDA 84.048	45,723				
	<u>45,723</u>				
ISD 0276 MINNETONKA		Yes			
CFDA 84.181	20,785				
CFDA 84.048	17,330				
	<u>38,115</u>				
ISD 0277 WESTONKA		Yes	Yes		
CFDA 84.048	9,297				
	<u>9,297</u>				
ISD 0279 OSSEO AREA		Yes			
CFDA 84.048	104,358				
	<u>104,358</u>				
ISD 0283 ST LOUIS PARK		Yes	Yes		
CFDA 84.048	28,665				
	<u>28,665</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0286 BROOKLYN CENTER CFDA 84.048	25,410	Yes	Yes		
INTERMEDIATE SCHOOL DISTRICT 916					
ISD 0012 CENTENNIAL CFDA 84.048	12,791	Yes			
ISD 0016 SPRING LAKE PARK CFDA 84.048	10,397	Yes			
ISD 0621 MOUNDS VIEW CFDA 84.048	36,155	Yes			
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.048	20,866	Yes	Yes		
ISD 0623 ROSEVILLE CFDA 84.048	19,596	Yes	Yes		
ISD 0624 WHITE BEAR LAKE CFDA 84.048	30,381	Yes	Yes		
ISD 0831 FOREST LAKE CFDA 84.048	9,841	Yes			
ISD 0832 MAHTOMEDI CFDA 84.048	5,289	Yes	Yes		
ISD 0833 SO WASHINGTON COUNTY CFDA 84.048	27,765	Yes			
ISD 0834 STILLWATER CFDA 84.048	24,904	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
INTERMEDIATE SCHOOL DISTRICT 917					
ISD 0191 BURNSVILLE-EAGAN-SAVAGE CFDA 84.181	41,360	Yes			
ISD 0192 FARMINGTON CFDA 84.048	12,008	Yes	Yes		
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG CFDA 84.181	98,028	Yes	Yes		
ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN CFDA 84.048	9,862	Yes	Yes		
ISD 0199 INVER GROVE HEIGHTS CFDA 84.048	9,952	Yes	Yes		
ISD 0200 HASTINGS CFDA 84.048	8,768	Yes			
ISD 0659 NORTHFIELD CFDA 84.048	11,465	Yes	Yes		
SSD 6 SOUTH ST PAUL CFDA 84.048	11,234	Yes	Yes		
IOWA DEPARTMENT OF EDUCATION					
PACER CENTER, INC CFDA 84.323	176,197	Yes			
ISANTI COUNTY					
CHISAGO COUNTY CFDA 20.509	171,648	Yes	Yes		
CFDA 20.600	2,500				
	174,148				
LAKES & PINES COMM ACT COUNCIL CFDA 97.024	1,729	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MILLE LACS COUNTY		Yes	Yes		
CFDA 93.069	41,492				
CFDA 93.558	45,663				
CFDA 93.712 ARRA	3,083				
CFDA 93.778	57,206				
CFDA 93.994	27,057				
	<u>174,501</u>				
WADENA COUNTY		Yes	Yes		
CFDA 93.283	468				
	<u>468</u>				
ISD 0011 ANOKA-HENNEPIN					
ISD 0015 ST FRANCIS		Yes	Yes		
CFDA 84.048	17,632				
	<u>17,632</u>				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 84.048	12,388				
	<u>12,388</u>				
ISD 0728 ELK RIVER		Yes	Yes		
CFDA 84.048	32,112				
	<u>32,112</u>				
ISD 0911 CAMBRIDGE-ISANTI		Yes	Yes		
CFDA 84.048	15,835				
	<u>15,835</u>				
ISD 0012 CENTENNIAL					
ANOKA COUNTY		Yes			
CFDA 84.013	452,412				
	<u>452,412</u>				
ISD 0013 COLUMBIA HEIGHTS					
CITY OF COLUMBIA HEIGHTS		Yes	Yes		
CFDA 84.287	46,046				
	<u>46,046</u>				
ISD 0014 FRIDLEY					
ISD 0013 COLUMBIA HEIGHTS		Yes	Yes		
CFDA 84.048	17,325				
	<u>17,325</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0097 MOOSE LAKE					
ISD 0093 CARLTON CFDA 84.048	1,330	Yes	Yes		
ISD 0094 CLOQUET CFDA 84.048	4,497	Yes			
ISD 0112 EASTERN CARVER CO (CHASKA)					
CARVER-SCOTT EDUCATIONAL COOP CFDA 84.010	11,261	Yes	Yes		
ISD 0181 BRAINERD					
ISD 0001 AITKIN CFDA 84.027 CFDA 84.181	4,525 49 4,574	Yes	Yes		
ISD 0182 CROSBY - IRONTON CFDA 84.027 CFDA 84.048	12,405 6,850 19,255	Yes	Yes		
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN					
ISD 0191 BURNSVILLE-EAGAN-SAVAGE CFDA 84.048	73,282	Yes			
ISD 0194 LAKEVILLE CFDA 84.048	57,733	Yes			
ISD 0241 ALBERT LEA					
FREEBORN COUNTY CFDA 84.181	8,000	Yes	Yes		
ISD 0270 HOPKINS					
HENNEPIN COUNTY CFDA 84.002	23,506	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0271 BLOOMINGTON					
ISD 0272 EDEN PRAIRIE CFDA 84.181	32,852	Yes	Yes		
ISD 0273 EDINA					
ISD 0271 BLOOMINGTON CFDA 84.048	47,654	Yes	Yes		
ISD 0280 RICHFIELD CFDA 84.181	45,481	Yes	Yes		
ISD 0282 ST ANTHONY-NEW BRIGHTON					
ISD 0621 MOUNDS VIEW CFDA 84.181	5,254	Yes			
ISD 0284 WAYZATA					
INTERMEDIATE SCHOOL DISTRICT 287 CFDA 84.048	6,299	Yes	Yes		
ISD 0270 HOPKINS CFDA 84.048	31,039	Yes	Yes		
ISD 0277 WESTONKA CFDA 84.181	10,870	Yes	Yes		
ISD 0281 ROBBINSDALE CFDA 84.361	68,942	Yes	Yes		
ISD 0309 PARK RAPIDS					
ISD 0025 PINE POINT (PONSFORD) CFDA 84.027	1,092	Yes	Yes		
ISD 0413 MARSHALL					
SOUTHWEST HEALTH & HUMAN SERVICES CFDA 84.181	10,121	Yes	Yes	Yes	

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0465 LITCHFIELD					
ISD 0345 NEW LONDON-SPICER CFDA 84.048	7,838	Yes	Yes		
ISD 0463 EDEN VALLEY-WATKINS CFDA 84.048	3,000	Yes	Yes		
ISD 2396 ATWATER-COSMOS-GROVE CITY CFDA 84.048	4,669	Yes	Yes		
ISD 0466 DASSEL-COKATO					
MEEKER-WRIGHT SPECIAL ED COOP CFDA 84.010 CFDA 84.389 ARRA	57,076 282 57,358	Yes			
ISD 0480 ONAMIA					
ISD 0473 ISLE CFDA 84.287	32,664	Yes	Yes		
ISD 0492 AUSTIN					
ISD 0241 ALBERT LEA CFDA 84.048	23,155	Yes	Yes		
ISD 0761 OWATONNA CFDA 84.048	26,821	Yes	Yes		
ISD 0535 ROCHESTER					
ZUMBRO EDUCATION DISTRICT CFDA 84.048	50,360	Yes	Yes		
ISD 0593 CROOKSTON					
POLK COUNTY CFDA 84.173	25,750	Yes	Yes		
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE					
ISD 0621 MOUNDS VIEW CFDA 84.181	46,580	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.002	23,709				
	<u>70,289</u>				
ISD 0834 STILLWATER		Yes			
CFDA 84.002	1,601				
	<u>1,601</u>				
ISD 0623 ROSEVILLE					
CITY OF ROSEVILLE		Yes	Yes		
CFDA 84.184	436				
	<u>436</u>				
ISD 0621 MOUNDS VIEW		Yes			
CFDA 84.181	34,225				
CFDA 84.184	207,426				
	<u>241,651</u>				
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL		Yes	Yes		
CFDA 84.184	299,828				
	<u>299,828</u>				
ISD 0624 WHITE BEAR LAKE		Yes	Yes		Yes
CFDA 84.184	205,359				
	<u>205,359</u>				
ISD 0624 WHITE BEAR LAKE					
ISD 0621 MOUNDS VIEW		Yes			
CFDA 84.181	32,920				
	<u>32,920</u>				
ISD 0625 ST PAUL					
ISD 0621 MOUNDS VIEW		Yes			
CFDA 84.181	30,000				
	<u>30,000</u>				
ISD 0706 VIRGINIA					
ISD 0361 INTERNATIONAL FALLS		Yes	Yes		
CFDA 84.048	6,955				
	<u>6,955</u>				
ISD 0712 MOUNTAIN IRON - BUHL		Yes	Yes		
CFDA 84.048	2,478				
	<u>2,478</u>				
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 84.048	11,931				
	<u>11,931</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2154 EVELETH-GILBERT CFDA 84.048	9,553	Yes	Yes	Yes	
ISD 0709 DULUTH					
ISD 0099 ESKO CFDA 84.048	7,361	Yes			
ISD 0381 LAKE SUPERIOR (TWO HARBORS) CFDA 84.048	15,962	Yes	Yes		
ISD 0700 HERMANTOWN CFDA 84.048	15,007	Yes			
ISD 0704 PROCTOR CFDA 84.048	6,526	Yes	Yes		
ISD 0742 ST CLOUD					
BENTON-STEARNES EDUCATION DISTRICT CFDA 84.181 CFDA 84.410	72,972 5,131 78,103	Yes	Yes		
ISD 0911 CAMBRIDGE-ISANTI CFDA 84.002	3,326	Yes	Yes		
ISD 0761 OWATONNA					
ISD 0241 ALBERT LEA CFDA 84.002	6,624	Yes	Yes		
ISD 0492 AUSTIN CFDA 84.002	13,835	Yes	Yes		
ISD 0861 WINONA CFDA 84.002	5,788	Yes			
ISD 0882 MONTICELLO					
ISD 0727 BIG LAKE CFDA 84.027	16,612	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0911 CAMBRIDGE-ISANTI					
ISANTI COUNTY		Yes	Yes		
CFDA 84.181	26,088				
ISD 0912 MILACA					
CFDA 84.048	12,513	Yes	Yes		
CFDA 84.027	98,379				
CFDA 84.173	12,853				
CFDA 84.027	55,210				
	<u>178,955</u>				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)					
ISD 0077 MANKATO		Yes	Yes		
CFDA 84.181	5,700				
ISD 2170 STAPLES - MOTLEY					
FRESHWATER EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	4,663				
CFDA 84.367	8,720				
	<u>13,383</u>				
ITASCA AREA SCHOOLS COLLABORATIVE					
ISD 0316 GREENWAY (COLERAINE)		Yes			
CFDA 10.855	27,719				
ISD 0317 DEER RIVER					
CFDA 84.048	7,877	Yes	Yes		
ISD 0318 GRAND RAPIDS					
CFDA 10.855	45,112	Yes			
CFDA 84.048	20,881				
	<u>65,993</u>				
ITASCA COUNTY					
ISD 0318 GRAND RAPIDS		Yes			
CFDA 10.665	150,132				
JAEB CENTER FOR HEALTH RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.867	19,372				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
JOHNS HOPKINS UNIVERSITY					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.838	986				
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.361	685	Yes			
CFDA 93.393	1,053,131				
CFDA 93.701 ARRA	179,553				
CFDA 93.838	15,756				
CFDA 93.848	164,067				
CFDA 93.853	10,309				
	<u>1,423,501</u>				
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 12.011	79,012	Yes			
CFDA 93.226 ARRA	141,084				
	<u>220,096</u>				
KANABEC COUNTY					
ISANTI COUNTY		Yes	Yes		
CFDA 20.608	7,094				
LAKES & PINES COMM ACT COUNCIL					
CFDA 97.024	6,334	Yes	Yes		
PINE COUNTY					
CFDA 20.608	3,251	Yes	Yes		
KANABEC PINE CHS					
KANABEC COUNTY		Yes	Yes		
CFDA 10.557	86,982				
CFDA 93.069	28,792				
CFDA 93.994	22,842				
	<u>138,616</u>				
PINE COUNTY		Yes	Yes		
CFDA 10.557	97,226				
CFDA 93.069	14,026				
CFDA 93.283	31,498				
CFDA 93.994	36,698				
	<u>179,448</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KANDIYOHI COUNTY					
HEARTLAND COMMUNITY ACTION AGCY CFDA 93.667	28,588	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.674	7,860	Yes			
KAREN ORGANIZATION OF MINNESOTA					
ISD 0625 ST PAUL CFDA 93.566	31,267	Yes	Yes		
KOOCHICHING COUNTY					
CARLTON COUNTY CFDA 93.912	2,827	Yes	Yes		
KOOCHICHING FAMILY SERVICES COLLABORATIVE					
KOOCHICHING COUNTY CFDA 93.912	38,702	Yes	Yes		
LAKE COUNTY					
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 14.228	161,252	Yes			
LAKES CRISIS CENTER					
ISD 0022 DETROIT LAKES CFDA 93.590	17,736	Yes	Yes		
LE SUEUR CO HRA					
MN VALLEY ACTION COUNCIL CFDA 14.871	501,790	Yes			
LE SUEUR COUNTY					
MN VALLEY ACTION COUNCIL CFDA 14.228	13,223	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LISC TWIN CITIES					
EMERGE COMMUNITY DEVELOPMENT CFDA 84.019	85,695	Yes			
LOCAL INITIATIVES SUPPORT CORPORATION					
LUTHERAN SOCIAL SERVICE OF MN CFDA 94.019	59,479	Yes			
LOS ALAMOS NATIONAL LABORATORY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 81.005	351,072	Yes			
LOUISIANA STATE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	26,675	Yes			
LUTHERAN IMMIGRATION/REFUGEE SRVCS					
LUTHERAN SOCIAL SERVICE OF MN CFDA 19.510 CFDA 93.576	857,340 54,027 911,367	Yes			
LUTHERAN SOCIAL SERVICE OF MN					
BOIS FORTE RES BUS COMM CFDA 93.550	60,000	Yes	Yes		
LYON COUNTY					
COTTONWOOD COUNTY CFDA 11.555 CFDA 97.055 CFDA 97.067	18,983 2,014 44,623 65,620	Yes	Yes		
JACKSON COUNTY CFDA 97.005 CFDA 97.067	2,110 44,721 46,831	Yes	Yes		
PIPESTONE COUNTY CFDA 97.055	2,190	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	4,717				
	<u>6,907</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 11.555	18,229				
CFDA 97.055	2,110				
	<u>20,339</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 11.555	18,727				
	<u>18,727</u>				
MAHNOMEN COUNTY					
RURAL MN CEP INC		Yes			
CFDA 93.558	143,901				
	<u>143,901</u>				
MAMMACARE CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 47.070	31,390				
	<u>31,390</u>				
MASSACHUSETTS GENERAL					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	67,624				
	<u>67,624</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.701 ARRA	65,355				
	<u>65,355</u>				
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.226	54,029				
	<u>54,029</u>				
OLMSTED COUNTY		Yes			
CFDA 93.727 ARRA	215,428				
	<u>215,428</u>				
MC KING CONSULTING CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.847	34,953				
	<u>34,953</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MC LEAN HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701	127,923	Yes			
MC LEOD COUNTY					
MEEKER COUNTY CFDA 20.600	6,264	Yes	Yes		
MEDICAL UNIVERSITY OF OHIO					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.837	44,303	Yes			
MEDICAL UNIVERSITY OF SOUTH CAROLINA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853	2,808	Yes			
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 93.279	101,047	Yes			
MEEKER COUNTY					
BROWN COUNTY CFDA 20.509 ARRA	34,930	Yes			
MARTIN COUNTY					
CFDA 20.509 ARRA	34,930	Yes	Yes		
PIPESTONE COUNTY					
CFDA 20.509 ARRA	33,430	Yes	Yes		
MEEKER-MCLEOD-SIBLEY CHS					
MC LEOD COUNTY		Yes	Yes		
CFDA 10.557	262,430				
CFDA 93.069	18,497				
CFDA 93.251	650				
CFDA 93.276	79,503				
CFDA 93.283	20,731				
CFDA 93.558	26,694				
CFDA 93.778	25,318				
CFDA 93.959	996				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	29,663				
	<u>464,482</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 10.557	143,587				
CFDA 93.069	10,463				
CFDA 93.251	450				
CFDA 93.268	2,250				
CFDA 93.712 ARRA	7,220				
CFDA 93.276	54,305				
CFDA 93.283	25,141				
CFDA 93.558	13,645				
CFDA 93.778	15,542				
CFDA 93.959	1,172				
CFDA 93.994	20,462				
	<u>294,237</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 10.557	109,797				
CFDA 93.069	12,147				
CFDA 93.251	700				
CFDA 93.283	14,162				
CFDA 93.558	20,361				
CFDA 93.712 ARRA	6,948				
CFDA 93.778	10,844				
CFDA 93.994	13,502				
	<u>188,461</u>				
MEEKER-WRIGHT SPECIAL ED COOP					
ISD 0465 LITCHFIELD		Yes	Yes		
CFDA 84.027	203,084				
CFDA 84.173	23,594				
	<u>226,678</u>				
ISD 0466 DASSEL-COKATO		Yes			
CFDA 84.027	170,918				
CFDA 84.173	12,078				
	<u>182,996</u>				
ISD 0876 ANNANDALE		Yes	Yes		
CFDA 84.027	140,406				
CFDA 84.173	22,133				
	<u>162,539</u>				
ISD 0879 DELANO		Yes	Yes		
CFDA 84.027	148,787				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	13,778				
	<u>162,565</u>				
ISD 0883 ROCKFORD		Yes	Yes		
CFDA 84.027	113,225				
CFDA 84.173	12,062				
	<u>125,287</u>				
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes		
CFDA 84.027	97,645				
CFDA 84.173	5,960				
CFDA 84.392 ARRA	14				
	<u>103,619</u>				
ISD 2396 ATWATER-COSMOS-GROVE CITY		Yes	Yes		
CFDA 84.027	98,360				
	<u>98,360</u>				
ISD 2687 HOWARD LK-WAVERLY-WINSTED		Yes	Yes		
CFDA 84.027	118,907				
CFDA 84.173	8,731				
	<u>127,638</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 84.181	1,625				
	<u>1,625</u>				
METRO AIRPORTS COMMISSION					
CITY OF RICHFIELD		Yes	Yes		
CFDA 20.601	19,999				
	<u>19,999</u>				
METRO AREA AGENCY ON AGING					
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 93.043	79,544				
	<u>79,544</u>				
ANOKA COUNTY		Yes			
CFDA 93.052	60,000				
	<u>60,000</u>				
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 93.044	27,996				
	<u>27,996</u>				
CHILD CARE CHOICES INC		Yes	Yes		
CFDA 93.052	9,036				
	<u>9,036</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.044	76,236				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 93.044	19,324				
CFDA 93.045	185,061				
CFDA 93.053	60,552				
	<u>264,937</u>				
METROPOLITAN COUNCIL					
ANOKA COUNTY		Yes			
CFDA 20.507	197,329				
CFDA 20.516	16,281				
CFDA 20.521	15,744				
	<u>229,354</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 20.500	16,085				
CFDA 20.507	333,513				
	<u>349,598</u>				
CITY OF ST PAUL		Yes	Yes		
CFDA 20.500	135,878				
CFDA 20.521	243,706				
	<u>379,584</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 20.521	153,760				
HENNEPIN COUNTY		Yes	Yes		
CFDA 20.522	89,577				
RAMSEY COUNTY REGIONAL RAILROAD A		Yes			
CFDA 20.522	752,056				
MICHIGAN PUBLIC HEALTH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.110	125,188				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MID STATE EDUCATION DISTRICT					
ISD 0480 ONAMIA		Yes	Yes		
CFDA 84.027	62,261				
MIDWEST REGIONAL CHILDREN'S ADVOCACY CENTER					
CHILDREN'S HEALTH CARE		Yes			
CFDA 16.541	1,284,450				
CFDA 16.540	60,436				
	1,344,886				
MILLE LACS COUNTY					
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 97.024	5,025				
MINNEAPOLIS PUBLIC HOUSING AUTHORITY					
TUBMAN FAMILY ALLIANCE		Yes			
CFDA 14.871	118,574				
CFDA 14.239	400,000				
	518,574				
MINNESOTA VETERANS RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.838	54,968				
MN - BOARD OF PUBLIC DEFENSE					
HENNEPIN COUNTY		Yes	Yes		
CFDA 16.741	192,183				
MN - CENTER FOR CRIME VICTIM SERVICES					
CORNERSTONE ADVOCACY SERVICE		Yes			
CFDA 93.671	63,356				
RED LAKE BAND OF CHIPPEWA INDIANS					
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 16.588	301,800				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN - DEPARTMENT OF AGRICULTURE					
BLUE EARTH COUNTY		Yes			
CFDA 10.572	698				
CHILDREN'S HEALTH CARE		Yes			
CFDA 10.557	480,142				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.572	7,900				
OLMSTED COUNTY		Yes			
CFDA 10.572	2,100				
RAMSEY COUNTY		Yes			
CFDA 10.572	6,450				
SECOND HARVEST HEARTLAND		Yes			
CFDA 10.576	4,590				
WASHINGTON COUNTY		Yes	Yes		
CFDA 10.572	1,200				
MN - DEPARTMENT OF COMMERCE					
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 84.042	112,874				
CFDA 84.042 ARRA	1,555,566				
CFDA 93.568	2,360,553				
	4,028,993				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 93.568	1,541,328				
CFDA 81.041 ARRA	232,514				
CFDA 81.042 ARRA	812,788				
CFDA 81.042	770,188				
	3,356,818				
BENTON COUNTY		Yes	Yes		
CFDA 81.128 ARRA	6,160				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 93.568	655,037				
CFDA 81.042	36,533				
CFDA 93.568	107,760				
CFDA 81.042 ARRA	1,474,790				
	<u>2,274,120</u>				
BLUE EARTH COUNTY		Yes			
CFDA 81.128 ARRA	29,770				
	<u>29,770</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 81.042	61,505				
CFDA 81.128	50,561				
CFDA 93.568	41,120				
	<u>153,186</u>				
BROWN COUNTY		Yes			
CFDA 93.568	203,106				
	<u>203,106</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 81.042	979,820				
CFDA 81.042 ARRA	4,757,582				
CFDA 93.568	18,149,966				
	<u>23,887,368</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 81.128 ARRA	45,196				
	<u>45,196</u>				
CASS COUNTY		Yes	Yes		Yes
CFDA 81.128 ARRA	100,000				
	<u>100,000</u>				
CITY OF AUSTIN		Yes			
CFDA 81.128	65,489				
	<u>65,489</u>				
CITY OF BEMIDJI		Yes	Yes		
CFDA 81.128	16,400				
	<u>16,400</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 81.128 ARRA	194,791				
	<u>194,791</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BROOKLYN CENTER CFDA 81.128 ARRA	54,320	Yes	Yes		
CITY OF BUFFALO CFDA 81.128 ARRA CFDA 93.568	22,538 136,446 <u>158,984</u>	Yes	Yes		
CITY OF CALEDONIA CFDA 93.778 CFDA 93.568	9,357 26,723 <u>36,080</u>	Yes	Yes		
CITY OF COLUMBIA HEIGHTS CFDA 81.128 ARRA	38,399	Yes	Yes		
CITY OF CROOKSTON CFDA 81.128 ARRA	89,106	Yes			
CITY OF DETROIT LAKES CFDA 81.128 ARRA	82,467	Yes			
CITY OF DULUTH CFDA 81.041 ARRA	782,867	Yes	Yes		Yes
CITY OF EAST GRAND FORKS CFDA 93.568	1,160	Yes			
CITY OF GRANITE FALLS CFDA 93.568	172	Yes	Yes		
CITY OF HIBBING CFDA 81.128	4,760	Yes	Yes		
CITY OF KASSON CFDA 81.041 ARRA	26,100	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 81.128 ARRA	101,976	Yes	Yes	Yes	Yes

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 81.041 ARRA	261,923				
	<u>363,899</u>				
CITY OF PARK RAPIDS		Yes	Yes		
CFDA 11.555	131,551				
CFDA 81.041	10,398				
	<u>141,949</u>				
CITY OF ST PAUL		Yes	Yes		Yes
CFDA 81.041 ARRA	1,121,419				
	<u>1,121,419</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 93.568	122,147				
	<u>122,147</u>				
COOK COUNTY		Yes	Yes		
CFDA 81.128 ARRA	27,657				
	<u>27,657</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 81.041	44,736				
	<u>44,736</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 81.042	1,095				
CFDA 81.042	7,274				
	<u>8,369</u>				
GRANT COUNTY		Yes	Yes		
CFDA 81.128 ARRA	122,890				
	<u>122,890</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 81.042	112,590				
CFDA 81.042	678,237				
CFDA 93.568	2,702,298				
	<u>3,493,125</u>				
ISD 0032 BLACKDUCK		Yes			
CFDA 81.128 ARRA	150,000				
	<u>150,000</u>				
ISD 0036 KELLIHER		Yes	Yes		
CFDA 81.128 ARRA	57,743				
CFDA 81.041 ARRA	82,301				
	<u>140,044</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0832 MAHTOMEDI CFDA 81.128 ARRA	22,458	Yes	Yes		
ISD 0861 WINONA CFDA 81.041	17,039	Yes			
ISD 2176 WARREN-ALVARADO-OSLO CFDA 81.128 ARRA	22,714	Yes	Yes		
LAC QUI PARLE COUNTY CFDA 81.041 ARRA CFDA 81.128 ARRA	4,159 4,789 8,948	Yes	Yes		
LAKES & PINES COMM ACT COUNCIL CFDA 81.042 ARRA CFDA 81.042 CFDA 93.568	2,031,345 271,113 1,766,418 4,068,876	Yes	Yes		
MAHUBE COMMUNITY COUNCIL CFDA 93.568	4,338,586	Yes			
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 93.568 CFDA 81.042 CFDA 81.042 ARRA	54,566 2,294 362,446 419,306	Yes	Yes		
MILLE LACS COUNTY CFDA 81.128 ARRA	23,561	Yes	Yes		
MN VALLEY ACTION COUNCIL CFDA 81.041 CFDA 81.042 CFDA 81.042 ARRA CFDA 93.568	131,366 346,166 431,318 4,293,829 5,202,679	Yes			
NICOLLET COUNTY CFDA 81.128 ARRA	31,878	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORTHWEST COMMUNITY ACTION INC					
		Yes			
CFDA 81.041 ARRA	25,194				
CFDA 81.042 ARRA	492,592				
CFDA 81.042	58,480				
CFDA 93.568	2,005,288				
	<u>2,581,554</u>				
OLMSTED COUNTY					
		Yes			
CFDA 81.128 ARRA	78,576				
CFDA 93.568	310,985				
	<u>389,561</u>				
OTTERTAIL-WADENA COMM ACT CNCL					
		Yes	Yes		
CFDA 81.042 ARRA	1,576,480				
CFDA 81.042	13,416				
CFDA 93.568	194,561				
CFDA 93.568	540,892				
	<u>2,325,349</u>				
PRAIRIE FIVE COMM ACT CNL					
		Yes	Yes		
CFDA 81.042	55,030				
CFDA 81.042 ARRA	468,206				
CFDA 93.568	370,370				
	<u>893,606</u>				
RED LAKE BAND OF CHIPPEWA INDIANS					
		Yes	Yes	Yes	
CFDA 93.568	325,736				
CFDA 81.041	69,415				
CFDA 81.042 ARRA	260,851				
CFDA 84.042	4,118				
	<u>660,120</u>				
REDWOOD COUNTY					
		Yes	Yes		
CFDA 81.128 ARRA	35,771				
	<u>35,771</u>				
RENVILLE COUNTY					
		Yes	Yes		
CFDA 81.128 ARRA	99,574				
CFDA 93.568	103,359				
	<u>202,933</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC					
		Yes			
CFDA 81.042	74,122				
CFDA 81.042 ARRA	1,102,947				
CFDA 93.568	5,760,930				
	<u>6,937,999</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SEMCAC INC		Yes			
CFDA 81.042	21,260				
CFDA 81.042	3,495,713				
CFDA 93.568	6,335,890				
	<u>9,852,863</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 81.128 ARRA	6,675				
	<u>6,675</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 81.128 ARRA	75,000				
	<u>75,000</u>				
ST PAUL PORT AUTHORITY		Yes	Yes		
CFDA 81.041 ARRA	6,375,268				
	<u>6,375,268</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 81.042	126,162				
CFDA 81.042 ARRA	1,177,221				
CFDA 93.568	549,679				
	<u>1,853,062</u>				
TODD COUNTY		Yes	Yes		
CFDA 93.568	234,737				
	<u>234,737</u>				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 81.042 ARRA	1,530,332				
CFDA 81.042	211,440				
CFDA 93.568	999,166				
	<u>2,740,938</u>				
TRI-COUNTY COMMUNITY ACTION, INC.		Yes			
CFDA 81.042	2,047,744				
	<u>2,047,744</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 93.568	1,579,321				
	<u>1,579,321</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes	Yes		
CFDA 93.568	1,340,300				
CFDA 81.117	6,219				
CFDA 81.042	558,458				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 81.042 ARRA	2,362,570				
	<u>4,267,547</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 81.042 ARRA	728,691				
CFDA 81.042	76,576				
CFDA 93.568	449,485				
	<u>1,254,752</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 81.042	8,232				
CFDA 81.042 ARRA	248,712				
CFDA 93.568	259,765				
	<u>516,709</u>				
MN - DEPARTMENT OF EDUCATION					
ACADEMIA CESAR CHAVEZ CHARTER SCH		Yes			
CFDA 10.553	93,783				
CFDA 10.555	151,761				
CFDA 84.010	150,866				
CFDA 84.389 ARRA	2,127				
CFDA 84.027	99,701				
CFDA 84.392 ARRA	3,503				
CFDA 84.173	240				
CFDA 84.367	15,258				
CFDA 84.365	25,971				
CFDA 84.410	16,241				
	<u>559,451</u>				
ADULTS & CHILDRENS ALLIANCE INC		Yes			
CFDA 10.558	3,236,057				
	<u>3,236,057</u>				
AITKIN COUNTY		Yes	Yes		
CFDA 10.556	4,282				
	<u>4,282</u>				
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 10.558	55,553				
CFDA 93.600	66,861				
	<u>122,414</u>				
ANOKA COUNTY		Yes			
CFDA 10.553	80,523				
CFDA 10.555	48,083				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 45.310	43,804				
	<u>172,410</u>				
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 10.558	204,936				
	<u>204,936</u>				
AREA SPEC ED COOP - E. GRAND FORKS		Yes	Yes		
CFDA 84.027	1,499,916				
CFDA 84.173	38,631				
CFDA 84.181	24,843				
	<u>1,563,390</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 10.558	143,022				
CFDA 84.002	51,842				
	<u>194,864</u>				
BEMIDJI REGIONAL INTERDISTRICT COUNC		Yes	Yes	Yes	
CFDA 84.027	1,960,420				
CFDA 84.173	127,085				
CFDA 84.181	45,996				
CFDA 84.393 ARRA	26,752				
	<u>2,160,253</u>				
BENTON-STEARNES EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	2,472,714				
CFDA 84.173	71,838				
CFDA 84.181	54,037				
CFDA 84.393 ARRA	2,921				
	<u>2,601,510</u>				
BEST ACADEMY		Yes	Yes		
CFDA 84.027	106,115				
CFDA 84.010	187,904				
CFDA 84.367	25,057				
CFDA 84.365	25,455				
CFDA 84.410	27,909				
CFDA 10.555	179,448				
CFDA 10.553	95,338				
	<u>647,226</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 10.558	108,640				
	<u>108,640</u>				

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BOIS FORTE RES BUS COMM CFDA 10.559	32,472	Yes	Yes		
CAP RAMSEY & WASHINGTON COUNTIES CFDA 10.558	590,335	Yes			
CARVER-SCOTT EDUCATIONAL COOP CFDA 84.027 CFDA 84.181 CFDA 84.002 CFDA 84.048 CFDA 84.410 CFDA 10.558 CFDA 94.004	87,624 20,593 46,524 329,132 94,838 17,736 17,057 613,504	Yes	Yes		
CHILD CARE CHOICES INC CFDA 10.558	6,831,300	Yes	Yes		
CITY OF BRAINERD CFDA 84.128	572	Yes	Yes		
CLAY COUNTY CFDA 10.553 CFDA 10.555	11,528 19,307 30,835	Yes	Yes		
COMMUNITY OF PEACE ACADEMY CFDA 84.010 CFDA 84.389 ARRA CFDA 84.027 CFDA 84.391 ARRA CFDA 84.367 CFDA 84.365 CFDA 84.173 CFDA 84.410 ARRA	324,931 1,959 261,908 11,654 35,924 39,142 30 264 675,812	Yes	Yes		
COMMUNITY SCHOOL OF EXCELLENCE CFDA 10.553 CFDA 10.555 CFDA 10.582 CFDA 84.010	228,056 457,793 31,109 248,620	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.027	170,558				
CFDA 84.367	18,856				
CFDA 84.365	75,261				
CFDA 84.410 ARRA	27,585				
	<u>1,257,838</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.553	10,545				
CFDA 10.555	16,082				
	<u>26,627</u>				
DULUTH PUBLIC SCHOOLS ACADEMY		Yes	Yes		Yes
CFDA 84.010	239,167				
CFDA 84.027	278,758				
CFDA 84.391 ARRA	2,954				
CFDA 84.367	41,313				
CFDA 84.410 ARRA	187,414				
CFDA 10.553	70,137				
CFDA 10.555	245,925				
	<u>1,065,668</u>				
EXCELL ACADEMY FOR HIGHER LEARNING		Yes			
CFDA 10.555	219,610				
CFDA 10.553	85,243				
CFDA 84.010	160,807				
CFDA 84.027	82,252				
CFDA 84.367	9,886				
CFDA 84.365	8,959				
CFDA 84.410 ARRA	1,236				
	<u>567,993</u>				
FERGUS FALLS AREA SPEC ED COOP		Yes			
CFDA 84.027	1,230,359				
CFDA 84.173	29,475				
CFDA 84.181	18,931				
	<u>1,278,765</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 10.555	134,963				
CFDA 10.558	112,027				
CFDA 93.568	54,966				
	<u>301,956</u>				
FRESHWATER EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,870,978				
CFDA 84.173	92,589				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.392 ARRA	1,067				
CFDA 84.048	250,371				
CFDA 84.181	45,950				
CFDA 84.002	4,343				
CFDA 84.366	48,026				
CFDA 84.410	12,763				
	<u>2,326,087</u>				
GLOBAL ACADEMY CHARTER SCHOOL		Yes	Yes		Yes
CFDA 10.553	103,952				
CFDA 10.555	161,104				
CFDA 10.582	12,836				
CFDA 84.010	156,548				
CFDA 84.027	74,544				
CFDA 84.410	20,849				
CFDA 84.367	28,528				
CFDA 84.365	31,729				
	<u>590,090</u>				
GOODHUE COUNTY EDUCATION DISTRICT		Yes			
CFDA 84.027	1,382,907				
CFDA 84.173	90,120				
CFDA 84.391 ARRA	23,601				
CFDA 84.392 ARRA	24,872				
CFDA 84.181	31,050				
CFDA 84.048	172,755				
CFDA 84.365	13,474				
CFDA 84.410 ARRA	34,444				
CFDA 84.393 ARRA	7,797				
	<u>1,781,020</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 10.558	1,000				
CFDA 84.287	221,106				
CFDA 84.299	61,525				
	<u>283,631</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 10.558	79,823				
	<u>79,823</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.553	48,719				
CFDA 10.555	82,147				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 45.310	72,649				
	<u>203,515</u>				
HIAWATHA ACADEMIES		Yes	Yes		
CFDA 10.555	204,473				
CFDA 10.553	103,693				
CFDA 84.410	11,344				
CFDA 84.010	160,367				
CFDA 84.027	94,593				
CFDA 84.367	15,793				
CFDA 84.365	15,111				
	<u>605,374</u>				
HIAWATHA VALLEY EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	3,275,729				
CFDA 84.173	128,967				
CFDA 84.181	14,339				
CFDA 84.391 ARRA	6,929				
CFDA 84.392 ARRA	34,236				
CFDA 84.393 ARRA	11,538				
CFDA 84.410 ARRA	5,343				
	<u>3,477,081</u>				
HIGHER GROUND ACADEMY		Yes	Yes		Yes
CFDA 10.555	283,708				
CFDA 10.553	187,302				
CFDA 84.027	102,421				
CFDA 84.391 ARRA	43,925				
CFDA 84.410	16,057				
CFDA 84.367	50,973				
CFDA 84.365	24,308				
CFDA 84.186	1,063				
CFDA 84.010	286,421				
	<u>996,178</u>				
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 84.002	36,276				
CFDA 84.287	214,442				
	<u>250,718</u>				
HMONG COLLEGE PREP ACADEMY		Yes			
CFDA 10.553	152,714				
CFDA 10.555	318,752				
CFDA 10.558	4,149				
CFDA 84.410 ARRA	17,188				
CFDA 84.010	374,421				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.389 ARRA	4,844				
CFDA 84.367	41,626				
CFDA 84.365	78,302				
CFDA 84.027	116,475				
CFDA 84.391 ARRA	6,318				
	<u>1,114,789</u>				
HOPE COMMUNITY ACADEMY		Yes	Yes		
CFDA 10.555	204,250				
CFDA 10.553	68,985				
CFDA 10.559	57				
CFDA 84.010	204,910				
CFDA 84.027	76,450				
CFDA 84.367	85,444				
CFDA 84.365	39,719				
CFDA 84.410 ARRA	22,663				
	<u>702,478</u>				
INTERMEDIATE SCHOOL DISTRICT 287		Yes	Yes		
CFDA 10.553	39,332				
CFDA 10.555	99,637				
CFDA 84.027	20,000				
CFDA 84.366	1,046,517				
CFDA 84.367	6,087				
CFDA 84.365	27,223				
CFDA 84.410	840,185				
	<u>2,078,981</u>				
INTERMEDIATE SCHOOL DISTRICT 916		Yes			
CFDA 84.010	9,552				
CFDA 84.027	4,984				
CFDA 84.048	529,690				
CFDA 84.367	10,523				
CFDA 84.410	453,099				
	<u>1,007,848</u>				
INTERNATIONAL INSTITUTE-MINNESOTA		Yes			
CFDA 84.002	47,617				
	<u>47,617</u>				
ISD 0001 AITKIN		Yes	Yes		
CFDA 10.553	65,016				
CFDA 10.555	285,144				
CFDA 10.556	446				
CFDA 10.582	2,142				
CFDA 84.010	247,927				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	59,652				
CFDA 84.410	98,125				
CFDA 93.778	79,315				
	<u>837,767</u>				
ISD 0004 MCGREGOR		Yes			
CFDA 10.553	40,657				
CFDA 10.582	14,299				
CFDA 10.555	119,067				
CFDA 84.010	175,802				
CFDA 84.173	3,357				
CFDA 84.386 ARRA	11,385				
CFDA 84.027	35,497				
CFDA 84.181	1,785				
CFDA 84.410	8,822				
CFDA 84.048	219				
CFDA 84.367	42,484				
CFDA 84.287	222,912				
	<u>676,286</u>				
ISD 0011 ANOKA-HENNEPIN		Yes			
CFDA 84.027	7,187,496				
CFDA 84.173	286,041				
CFDA 84.181	167,465				
CFDA 84.393 ARRA	50,000				
CFDA 84.010	4,628,406				
CFDA 84.389 ARRA	1,707				
CFDA 84.196	51,442				
CFDA 84.367	981,569				
CFDA 84.365	321,227				
CFDA 84.048	380,839				
CFDA 84.002	174,477				
CFDA 84.410	6,987,166				
CFDA 10.553	933,742				
CFDA 10.555	6,044,117				
CFDA 10.559	174,963				
	<u>28,370,657</u>				
ISD 0012 CENTENNIAL		Yes			
CFDA 10.553	53,171				
CFDA 10.555	714,717				
CFDA 84.027	1,214,591				
CFDA 84.173	44,663				
CFDA 84.010	697,268				
CFDA 84.389 ARRA	127,014				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.181	13,821				
CFDA 84.367	147,869				
CFDA 84.365	10,553				
CFDA 84.410	810,836				
	<u>3,834,503</u>				
ISD 0013 COLUMBIA HEIGHTS		Yes	Yes		
CFDA 10.553	332,267				
CFDA 10.555	1,070,661				
CFDA 10.559	43,361				
CFDA 10.582	101,700				
CFDA 84.010	761,598				
CFDA 84.287	323,622				
CFDA 84.367	139,160				
CFDA 84.318	74,100				
CFDA 84.365	127,270				
CFDA 84.410	673,330				
CFDA 84.181	30,487				
CFDA 84.027	664,575				
CFDA 84.173	23,480				
	<u>4,365,611</u>				
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 10.555	764,539				
CFDA 10.553	169,166				
CFDA 10.559	18,656				
CFDA 84.010	476,547				
CFDA 84.367	102,229				
CFDA 84.365	61,959				
CFDA 84.410 ARRA	101,924				
CFDA 84.027	671,998				
CFDA 84.173	13,771				
CFDA 84.181	19,484				
CFDA 84.048	2,964				
	<u>2,403,237</u>				
ISD 0015 ST FRANCIS		Yes	Yes		
CFDA 84.027	1,051,497				
CFDA 84.173	31,956				
CFDA 84.181	11,953				
CFDA 84.410	145,871				
CFDA 84.010	452,583				
CFDA 84.367	157,928				
CFDA 10.555	818,315				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	98,377				
	<u>2,768,480</u>				
ISD 0016 SPRING LAKE PARK		Yes			
CFDA 10.553	173,107				
CFDA 10.555	886,348				
CFDA 10.559	18,207				
CFDA 84.027	929,681				
CFDA 84.173	46,479				
CFDA 84.367	134,548				
CFDA 84.410	881,530				
CFDA 84.365	72,263				
CFDA 84.010	418,039				
	<u>3,560,202</u>				
ISD 0022 DETROIT LAKES		Yes	Yes		
CFDA 10.553	90,030				
CFDA 10.555	536,697				
CFDA 84.010	612,257				
CFDA 84.410	584,938				
CFDA 84.027	641,772				
CFDA 84.173	29,657				
CFDA 84.002	4,435				
CFDA 84.181	13,010				
CFDA 84.367	131,525				
	<u>2,644,321</u>				
ISD 0023 FRAZEE - VERGAS		Yes	Yes	Yes	
CFDA 10.550	17,228				
CFDA 10.553	53,445				
CFDA 10.555	193,029				
CFDA 10.556	243				
CFDA 84.010	240,917				
CFDA 84.027	352,268				
CFDA 84.173	27,668				
CFDA 84.367	48,668				
CFDA 84.410 ARRA	24,833				
	<u>958,299</u>				
ISD 0025 PINE POINT (PONSFORD)		Yes	Yes		
CFDA 10.553	14,209				
CFDA 10.555	25,098				
CFDA 84.010	34,820				
CFDA 84.358	7,903				
CFDA 84.181	237				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	9,751				
CFDA 84.027	19,585				
	<u>111,603</u>				
ISD 0031 BEMIDJI		Yes			
CFDA 10.553	276,130				
CFDA 10.555	1,184,714				
CFDA 10.559	64,010				
CFDA 10.558	22,844				
CFDA 84.002	4,224				
CFDA 84.410 ARRA	870,612				
CFDA 84.367	299,933				
CFDA 84.010	1,668,805				
CFDA 84.027	1,018,962				
CFDA 84.173	34,539				
CFDA 84.181	23,620				
CFDA 84.287	239,923				
CFDA 84.358	97,528				
	<u>5,805,844</u>				
ISD 0032 BLACKDUCK		Yes			
CFDA 10.553	52,220				
CFDA 10.555	143,166				
CFDA 10.582	23,374				
CFDA 84.010	152,893				
CFDA 84.389 ARRA	18,134				
CFDA 84.186	1,057				
CFDA 84.367	50,037				
CFDA 84.410 ARRA	90,679				
	<u>531,560</u>				
ISD 0036 KELLIHER		Yes	Yes		
CFDA 84.410 ARRA	73,766				
CFDA 84.367	13,600				
CFDA 84.010	193,614				
CFDA 10.553	35,775				
CFDA 10.555	90,795				
	<u>407,550</u>				
ISD 0038 RED LAKE		Yes	Yes		
CFDA 10.555	376,400				
CFDA 10.553	164,344				
CFDA 10.559	26,696				
CFDA 10.582	46,965				
CFDA 84.027	20,079				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.391 ARRA	23,458				
CFDA 84.173	360,970				
CFDA 84.392 ARRA	1,861				
CFDA 84.010	1,419,432				
CFDA 84.181	10,810				
CFDA 84.388 ARRA	930,974				
CFDA 84.367	138,731				
CFDA 84.287	161,227				
CFDA 84.002	2,114				
CFDA 84.358	25,094				
CFDA 84.410 ARRA	436,387				
	<u>4,145,542</u>				
ISD 0047 SAUK RAPIDS - RICE		Yes	Yes		
CFDA 10.555	699,737				
CFDA 10.553	61,974				
CFDA 84.010	409,457				
CFDA 84.410	101,872				
CFDA 84.367	102,978				
	<u>1,376,018</u>				
ISD 0051 FOLEY		Yes	Yes		
CFDA 10.553	41,869				
CFDA 10.555	334,971				
CFDA 10.556	1,484				
CFDA 84.010	239,079				
CFDA 84.389 ARRA	802				
CFDA 84.367	71,970				
CFDA 84.410 ARRA	345,129				
	<u>1,035,304</u>				
ISD 0077 MANKATO		Yes	Yes		Yes
CFDA 10.555	1,410,273				
CFDA 10.553	262,367				
CFDA 10.556	4,252				
CFDA 10.559	29,193				
CFDA 84.002	99,225				
CFDA 84.010	801,254				
CFDA 84.027	1,499,250				
CFDA 84.048	20,000				
CFDA 84.173	44,480				
CFDA 84.181	43,251				
CFDA 84.365	33,454				
CFDA 84.367	181,025				
CFDA 84.410 ARRA	189,848				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	2,133				
	<u>4,620,005</u>				
ISD 0088 NEW ULM		Yes	Yes		
CFDA 10.553	29,541				
CFDA 10.550	312,271				
CFDA 84.010	267,806				
CFDA 84.027	154,018				
CFDA 84.048	4,500				
CFDA 84.173	6,057				
CFDA 84.367	88,798				
CFDA 84.389 ARRA	859				
CFDA 84.410 ARRA	52,157				
	<u>916,007</u>				
ISD 0093 CARLTON		Yes	Yes		
CFDA 10.553	15,993				
CFDA 10.555	73,289				
CFDA 84.010	71,188				
CFDA 84.367	44,433				
CFDA 84.410	2,589				
CFDA 84.027	163,430				
CFDA 84.173	3,170				
CFDA 93.778	25,563				
	<u>399,655</u>				
ISD 0094 CLOQUET		Yes			
CFDA 10.553	81,721				
CFDA 10.555	461,995				
CFDA 84.010	342,019				
CFDA 84.027	471,846				
CFDA 84.173	20,280				
CFDA 84.181	13,616				
CFDA 84.367	103,376				
CFDA 84.410	65,170				
	<u>1,560,023</u>				
ISD 0099 ESKO		Yes			
CFDA 10.553	8,520				
CFDA 10.555	79,786				
CFDA 84.010	76,694				
CFDA 84.367	21,077				
CFDA 84.410	84,711				
CFDA 84.027	207,135				
CFDA 84.173	2,780				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.181	3,549				
	<u>484,252</u>				
ISD 0108 CENTRAL (NORWOOD-YG AMERIC		Yes	Yes		Yes
CFDA 10.553	17,622				
CFDA 10.555	142,410				
CFDA 10.556	902				
CFDA 10.559	1,040				
CFDA 84.010	58,648				
CFDA 84.027	282,527				
CFDA 84.173	16,798				
CFDA 84.186	143				
CFDA 84.181	6,592				
CFDA 84.367	39,040				
CFDA 84.393 ARRA	14,582				
CFDA 84.410 ARRA	81,703				
	<u>662,007</u>				
ISD 0110 WACONIA		Yes			
CFDA 10.555	362,347				
CFDA 10.553	49,572				
CFDA 10.556	4,055				
CFDA 84.010	73,121				
CFDA 84.027	558,999				
CFDA 84.173	13,343				
CFDA 84.181	10,878				
CFDA 84.367	45,927				
CFDA 84.391 ARRA	50,377				
CFDA 84.410 ARRA	48,531				
	<u>1,217,150</u>				
ISD 0111 WATERTOWN - MAYER		Yes	Yes	Yes	
CFDA 10.555	218,381				
CFDA 10.553	27,293				
CFDA 84.010	119,700				
CFDA 84.027	361,266				
CFDA 84.173	9,722				
CFDA 84.367	35,851				
CFDA 84.181	5,519				
CFDA 84.410 ARRA	162,147				
	<u>939,879</u>				
ISD 0112 EASTERN CARVER CO (CHASKA)		Yes	Yes		Yes
CFDA 10.555	1,084,023				
CFDA 10.553	98,330				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	6,664				
CFDA 10.559	15,412				
CFDA 84.010	312,848				
CFDA 84.027	1,648,604				
CFDA 84.173	39,741				
CFDA 84.181	43,162				
CFDA 84.367	195,235				
CFDA 84.365	70,435				
CFDA 84.393 ARRA	50,000				
	3,564,454				
ISD 0113 WALKER-HACKENSACK-AKELEY		Yes	Yes		
CFDA 10.553	39,917				
CFDA 10.555	151,126				
CFDA 10.556	1,302				
CFDA 10.582	31,398				
CFDA 84.010	245,015				
CFDA 84.027	216,392				
CFDA 84.173	9,670				
CFDA 84.181	3,637				
CFDA 84.002	3,602				
CFDA 84.367	53,980				
CFDA 84.358	16,232				
CFDA 84.394 ARRA	17,226				
CFDA 93.778	20,020				
	809,517				
ISD 0115 CASS LAKE - BENA		Yes	Yes		
CFDA 10.553	146,195				
CFDA 10.555	372,408				
CFDA 10.559	17,200				
CFDA 84.002	4,609				
CFDA 84.410	326,864				
CFDA 84.010	468,818				
CFDA 84.388 ARRA	455,129				
CFDA 84.358	24,921				
CFDA 84.367	80,374				
CFDA 16.803	98,637				
	1,995,155				
ISD 0118 NORTHLAND COMMUNITY (REME)		Yes	Yes		
CFDA 84.027	74,978				
CFDA 84.173	5,022				
CFDA 84.391 ARRA	3,077				
CFDA 84.392 ARRA	423				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	238,779				
CFDA 84.389 ARRA	3,437				
CFDA 84.393 ARRA	136				
CFDA 84.367	71,543				
CFDA 84.048	7,850				
CFDA 84.410	117,198				
CFDA 10.553	48,342				
CFDA 10.555	109,189				
CFDA 10.558	874				
	<u>680,848</u>				
ISD 0129 MONTEVIDEO		Yes	Yes		
CFDA 10.555	43,454				
CFDA 10.555	295,309				
CFDA 84.010	161,313				
CFDA 84.011	57,669				
CFDA 84.367	50,213				
CFDA 84.410 ARRA	248,392				
	<u>856,350</u>				
ISD 0138 NORTH BRANCH		Yes	Yes		
CFDA 10.553	49,595				
CFDA 10.555	421,181				
CFDA 84.048	5,195				
CFDA 84.367	121,653				
CFDA 84.186	374				
CFDA 84.410 ARRA	704,370				
CFDA 84.010	317,177				
	<u>1,619,545</u>				
ISD 0139 RUSH CITY		Yes	Yes		
CFDA 84.010	128,099				
CFDA 84.027	53,126				
CFDA 84.048	6,094				
CFDA 84.367	35,066				
CFDA 84.410	146,352				
CFDA 10.555	141,460				
CFDA 10.553	34,839				
CFDA 10.556	2,025				
	<u>547,061</u>				
ISD 0152 MOORHEAD		Yes	Yes		
CFDA 10.553	194,432				
CFDA 10.555	730,389				
CFDA 10.559	38,506				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.002	20,405				
CFDA 84.010	1,076,276				
CFDA 84.027	1,587,943				
CFDA 84.173	30,274				
CFDA 84.323	33,886				
CFDA 84.181	39,399				
CFDA 84.393 ARRA	30,000				
CFDA 84.365	26,453				
CFDA 84.367	295,385				
CFDA 84.011	82,911				
CFDA 93.778	194,594				
	<u>4,380,853</u>				
ISD 0162 BAGLEY		Yes			
CFDA 10.555	250,411				
CFDA 10.553	54,564				
CFDA 10.556	756				
CFDA 10.559	5,028				
CFDA 10.582	14,882				
CFDA 84.010	354,975				
CFDA 84.367	79,212				
CFDA 84.410 ARRA	96,479				
	<u>856,307</u>				
ISD 0177 WINDOM		Yes	Yes		
CFDA 10.553	63,397				
CFDA 10.555	199,867				
CFDA 10.565	25,968				
CFDA 84.010	154,002				
CFDA 84.048	1,125				
CFDA 84.365	25,708				
CFDA 84.367	50,071				
CFDA 84.410 ARRA	139,433				
	<u>659,571</u>				
ISD 0181 BRAINERD		Yes	Yes		
CFDA 10.555	1,445,084				
CFDA 10.553	287,071				
CFDA 10.556	1,210				
CFDA 84.002	2,467				
CFDA 84.367	295,100				
CFDA 84.410 ARRA	745,940				
CFDA 84.027	3,087,710				
CFDA 84.173	107,215				
CFDA 84.181	34,911				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	1,544,777				
	<u>7,551,485</u>				
ISD 0182 CROSBY - IRONTON		Yes	Yes		
CFDA 10.555	302,925				
CFDA 10.553	85,881				
CFDA 84.010	307,814				
CFDA 84.367	75,226				
CFDA 84.410 ARRA	36,921				
	<u>808,767</u>				
ISD 0186 PEQUOT LAKES		Yes	Yes		
CFDA 10.553	60,955				
CFDA 10.555	293,825				
CFDA 84.010	187,242				
CFDA 84.389 ARRA	492				
CFDA 84.367	31,285				
CFDA 84.410 ARRA	109,499				
CFDA 84.027	18,914				
	<u>702,212</u>				
ISD 0191 BURNSVILLE-EAGAN-SAVAGE		Yes			
CFDA 10.553	500,217				
CFDA 10.555	1,876,571				
CFDA 10.556	3,193				
CFDA 10.559	106,146				
CFDA 84.010	1,385,188				
CFDA 84.365	58,365				
CFDA 84.367	105,493				
CFDA 84.002	34,759				
CFDA 84.027	1,120,314				
CFDA 84.173	80,495				
CFDA 84.393 ARRA	25,000				
CFDA 84.410 ARRA	1,968,756				
	<u>7,264,497</u>				
ISD 0192 FARMINGTON		Yes	Yes		
CFDA 10.553	69,073				
CFDA 10.555	696,865				
CFDA 10.556	6,308				
CFDA 84.010	223,274				
CFDA 84.186	732				
CFDA 84.367	78,206				
CFDA 84.365	27,475				
CFDA 84.002	5,451				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.027	1,069,436				
CFDA 84.173	30,493				
CFDA 84.392 ARRA	23,421				
CFDA 84.181	35,596				
CFDA 84.410	808,236				
	<u>3,074,566</u>				
ISD 0194 LAKEVILLE		Yes			
CFDA 10.553	39,891				
CFDA 10.555	884,819				
CFDA 10.556	11,289				
CFDA 84.027	1,926,790				
CFDA 84.173	52,251				
CFDA 84.010	246,954				
CFDA 84.367	121,345				
CFDA 84.365	34,074				
CFDA 84.002	8,981				
CFDA 84.410	2,042,246				
CFDA 84.181	45,401				
	<u>5,414,041</u>				
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG		Yes	Yes		
CFDA 10.553	493,944				
CFDA 10.555	3,362,893				
CFDA 10.556	1,500				
CFDA 84.027	4,548,005				
CFDA 84.173	212,915				
CFDA 84.392 ARRA	3,793				
CFDA 84.010	1,542,447				
CFDA 84.367	488,784				
CFDA 84.365	177,024				
CFDA 84.048	240,253				
CFDA 84.410	5,106,661				
CFDA 84.002	134,377				
CFDA 84.393 ARRA	12,229				
	<u>16,324,825</u>				
ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN		Yes	Yes		
CFDA 84.027	1,226,660				
CFDA 84.173	48,323				
CFDA 84.391 ARRA	10,471				
CFDA 84.392 ARRA	19,761				
CFDA 84.010	502,933				
CFDA 84.365	56,884				
CFDA 84.367	136,960				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.181	29,914				
CFDA 84.393 ARRA	7,400				
CFDA 10.555	849,557				
CFDA 10.556	740				
CFDA 10.559	56,884				
CFDA 10.553	177,819				
CFDA 10.582	14,495				
	<u>3,138,801</u>				
ISD 0199 INVER GROVE HEIGHTS		Yes	Yes		
CFDA 84.027	786,474				
CFDA 84.173	30,317				
CFDA 84.392 ARRA	2,579				
CFDA 84.410	472,187				
CFDA 84.186	5,885				
CFDA 84.365	39,618				
CFDA 84.367	115,444				
CFDA 84.181	25,013				
CFDA 84.010	380,507				
CFDA 81.128 ARRA	127,140				
CFDA 10.553	149,590				
CFDA 10.555	682,322				
CFDA 10.556	54				
	<u>2,817,130</u>				
ISD 0200 HASTINGS		Yes			
CFDA 10.555	619,492				
CFDA 10.553	66,412				
CFDA 84.027	1,039,853				
CFDA 84.173	32,982				
CFDA 84.410	407,649				
CFDA 84.367	143,099				
CFDA 84.002	9,512				
CFDA 84.010	447,065				
CFDA 84.181	4,500				
	<u>2,770,564</u>				
ISD 0206 ALEXANDRIA		Yes	Yes		
CFDA 10.558	95,105				
CFDA 10.553	114,680				
CFDA 10.555	627,260				
CFDA 10.559	55,492				
CFDA 81.128 ARRA	69,666				
CFDA 84.394 ARRA	40,562				
CFDA 84.410 ARRA	332,690				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	435,282				
CFDA 84.389 ARRA	34,359				
CFDA 84.367	125,957				
CFDA 84.181	36,435				
CFDA 84.002	7,985				
CFDA 84.027	1,236,612				
CFDA 84.173	36,517				
	3,248,602				
ISD 0213 OSAKIS		Yes	Yes		
CFDA 10.555	162,547				
CFDA 10.553	22,030				
CFDA 84.010	75,603				
CFDA 84.048	5,941				
CFDA 84.367	36,350				
CFDA 84.410 ARRA	88,957				
	391,428				
ISD 0241 ALBERT LEA		Yes	Yes		
CFDA 84.010	546,724				
CFDA 84.389 ARRA	13,031				
CFDA 84.027	744,499				
CFDA 84.173	31,165				
CFDA 84.392 ARRA	3,257				
CFDA 84.181	18,992				
CFDA 84.393 ARRA	8,939				
CFDA 84.365	16,370				
CFDA 84.367	118,377				
CFDA 84.410 ARRA	72,947				
CFDA 10.555	738,596				
CFDA 10.553	121,326				
CFDA 10.556	542				
CFDA 10.559	5,668				
	2,440,433				
ISD 0256 RED WING		Yes			
CFDA 10.555	448,021				
CFDA 10.553	37,995				
CFDA 84.002	5,532				
CFDA 84.010	297,556				
CFDA 84.048	405				
CFDA 84.126	105				
CFDA 84.367	94,099				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	154,815				
	<u>1,038,528</u>				
ISD 0270 HOPKINS		Yes	Yes		
CFDA 10.555	1,240,940				
CFDA 10.553	256,729				
CFDA 10.556	3,830				
CFDA 10.559	51,054				
CFDA 84.010	960,619				
CFDA 84.027	1,743,151				
CFDA 84.367	358,914				
CFDA 84.365	76,192				
CFDA 84.318	9,386				
CFDA 84.173	58,494				
CFDA 84.181	46,161				
CFDA 84.002	144,091				
CFDA 93.276	34,502				
CFDA 84.389 ARRA	1,204				
CFDA 84.410 ARRA	103,879				
CFDA 93.243	67,124				
CFDA 93.566	600				
	<u>5,156,870</u>				
ISD 0271 BLOOMINGTON		Yes	Yes		
CFDA 10.555	2,081,135				
CFDA 10.553	514,030				
CFDA 10.556	37,818				
CFDA 84.010	1,332,973				
CFDA 84.389 ARRA	269,390				
CFDA 84.367	249,983				
CFDA 84.213	49,676				
CFDA 84.365	129,736				
CFDA 84.410 ARRA	252,877				
CFDA 84.027	1,731,929				
CFDA 84.173	47,710				
CFDA 84.181	57,561				
CFDA 84.002	231,147				
	<u>6,985,965</u>				
ISD 0272 EDEN PRAIRIE		Yes	Yes		
CFDA 10.553	77,518				
CFDA 10.555	961,561				
CFDA 10.558	129,493				
CFDA 84.010	541,293				
CFDA 84.027	1,739,296				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	57,906				
CFDA 84.367	118,334				
CFDA 84.365	54,536				
CFDA 84.410 ARRA	1,663,551				
CFDA 84.392 ARRA	8,036				
CFDA 84.393 ARRA	4,062				
	<u>5,355,586</u>				
ISD 0273 EDINA		Yes	Yes		
CFDA 10.553	26,769				
CFDA 10.555	411,602				
CFDA 84.027	1,463,194				
CFDA 84.173	34,083				
CFDA 84.181	26,793				
CFDA 84.393 ARRA	9,954				
CFDA 84.410	1,394,821				
CFDA 84.010	205,829				
CFDA 84.367	90,196				
CFDA 84.365	32,518				
CFDA 94.004	11,780				
	<u>3,707,539</u>				
ISD 0276 MINNETONKA		Yes			
CFDA 10.555	643,365				
CFDA 10.556	3,821				
CFDA 84.010	265,038				
CFDA 84.027	1,482,760				
CFDA 84.173	45,977				
CFDA 84.392 ARRA	4,783				
CFDA 84.367	122,776				
CFDA 84.365	23,866				
CFDA 84.393 ARRA	5,425				
	<u>2,597,811</u>				
ISD 0277 WESTONKA		Yes	Yes		
CFDA 10.555	293,056				
CFDA 10.553	21,701				
CFDA 10.556	713				
CFDA 84.010	251,504				
CFDA 84.027	493,086				
CFDA 84.173	18,525				
CFDA 84.392 ARRA	7,999				
CFDA 84.027	4,849				
CFDA 84.173	600				
CFDA 84.394 ARRA	1,207				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	41,361				
CFDA 84.367	121,177				
CFDA 84.393 ARRA	10,206				
	<u>1,265,984</u>				
ISD 0278 ORONO		Yes			
CFDA 10.555	210,121				
CFDA 84.027	395,511				
CFDA 84.391 ARRA	60,819				
CFDA 84.173	16,084				
CFDA 84.392 ARRA	7,144				
CFDA 84.181	1,516				
CFDA 84.410	253,909				
CFDA 84.010	128,715				
CFDA 84.367	35,338				
	<u>1,109,157</u>				
ISD 0279 OSSEO AREA		Yes			
CFDA 10.555	4,019,739				
CFDA 10.556	2,366				
CFDA 10.553	1,008,945				
CFDA 10.559	103,026				
CFDA 10.582	93,946				
CFDA 84.027	3,913,808				
CFDA 84.391 ARRA	419,596				
CFDA 84.173	135,651				
CFDA 84.392 ARRA	43,781				
CFDA 84.410	437,924				
CFDA 84.367	606,502				
CFDA 84.186	5,722				
CFDA 84.365	262,171				
CFDA 84.002	130,785				
CFDA 84.287	384,555				
CFDA 84.196	32,378				
CFDA 84.010	2,842,457				
CFDA 84.389 ARRA	70,277				
CFDA 84.388 ARRA	1,015,575				
CFDA 84.181	139,112				
CFDA 84.393 ARRA	39,764				
	<u>15,708,080</u>				
ISD 0280 RICHFIELD		Yes	Yes		
CFDA 84.027	949,345				
CFDA 84.173	26,962				
CFDA 84.391 ARRA	133,035				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.392 ARRA	1,137				
CFDA 84.410	29,607				
CFDA 84.010	862,419				
CFDA 84.389 ARRA	111,586				
CFDA 84.367	131,146				
CFDA 84.365	117,071				
CFDA 84.393 ARRA	6,943				
CFDA 10.553	351,278				
CFDA 10.555	1,099,731				
CFDA 10.559	48,435				
	<u>3,868,695</u>				
ISD 0281 ROBBINSDALE		Yes	Yes		Yes
CFDA 84.027	2,213,411				
CFDA 84.391 ARRA	12,837				
CFDA 84.173	72,809				
CFDA 84.392 ARRA	12,326				
CFDA 84.010	2,213,601				
CFDA 84.389 ARRA	134,218				
CFDA 84.393 ARRA	16,528				
CFDA 84.365	162,897				
CFDA 84.367	541,524				
CFDA 84.410	2,150,853				
CFDA 84.002	91,231				
CFDA 84.213	47,510				
CFDA 10.553	707,173				
CFDA 10.555	2,648,484				
CFDA 10.559	78,136				
CFDA 10.582	175,663				
	<u>11,279,201</u>				
ISD 0282 ST ANTHONY-NEW BRIGHTON		Yes	Yes		
CFDA 84.027	298,881				
CFDA 84.391 ARRA	17,741				
CFDA 84.173	6,614				
CFDA 84.010	83,705				
CFDA 84.389 ARRA	6,614				
CFDA 84.367	26,011				
CFDA 84.048	3,777				
CFDA 84.410 ARRA	51,955				
CFDA 10.553	13,877				
CFDA 10.556	1,493				
CFDA 10.558	5,560				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	222,860				
	<u>739,088</u>				
ISD 0283 ST LOUIS PARK		Yes	Yes		
CFDA 10.553	159,927				
CFDA 10.555	626,316				
CFDA 10.559	12,073				
CFDA 84.010	556,951				
CFDA 84.389 ARRA	5,311				
CFDA 84.027	1,198,800				
CFDA 84.391 ARRA	19,359				
CFDA 84.173	40,102				
CFDA 84.392 ARRA	4,146				
CFDA 84.181	30,240				
CFDA 84.393 ARRA	32,166				
CFDA 84.410 ARRA	719,184				
CFDA 84.367	142,947				
CFDA 84.361	38,018				
CFDA 84.365	89,787				
CFDA 84.215	267,179				
CFDA 84.196	14,850				
	<u>3,957,356</u>				
ISD 0284 WAYZATA		Yes	Yes		
CFDA 10.555	977,885				
CFDA 10.553	97,944				
CFDA 84.010	448,450				
CFDA 84.367	176,397				
CFDA 84.365	90,013				
CFDA 84.027	1,862,269				
CFDA 84.173	58,171				
CFDA 84.048	429,290				
CFDA 84.181	27,428				
CFDA 84.391 ARRA	48,312				
CFDA 84.410 ARRA	931,202				
	<u>5,147,361</u>				
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 10.553	247,971				
CFDA 10.555	677,600				
CFDA 10.559	32,743				
CFDA 84.027	384,925				
CFDA 84.173	7,086				
CFDA 84.388 ARRA	1,012,928				
CFDA 84.010	291,744				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410	72,657				
CFDA 84.181	15,107				
CFDA 84.365	41,851				
CFDA 84.367	56,015				
CFDA 84.287	337,812				
	<u>3,178,439</u>				
ISD 0300 LA CRESCENT - HOKAH		Yes	Yes		Yes
CFDA 10.555	151,883				
CFDA 10.553	34,311				
CFDA 10.558	2,563				
CFDA 84.010	102,149				
CFDA 84.367	40,900				
CFDA 84.389 ARRA	6,985				
CFDA 84.410 ARRA	34,095				
	<u>372,886</u>				
ISD 0309 PARK RAPIDS		Yes	Yes	Yes	
CFDA 10.565	49,897				
CFDA 10.553	77,665				
CFDA 10.555	317,848				
CFDA 10.559	14,049				
CFDA 10.582	15,555				
CFDA 84.010	384,053				
CFDA 84.027	354,841				
CFDA 84.173	25,879				
CFDA 84.181	10,322				
CFDA 84.367	104,263				
CFDA 84.410 ARRA	304,934				
	<u>1,659,306</u>				
ISD 0314 BRAHAM		Yes	Yes		
CFDA 10.550	18,087				
CFDA 10.553	32,709				
CFDA 10.555	150,529				
CFDA 84.410	162,315				
CFDA 84.389 ARRA	3,119				
CFDA 84.027	128,538				
CFDA 84.367	36,645				
CFDA 84.410 ARRA	88,161				
CFDA 84.388 ARRA	356,361				
	<u>976,464</u>				
ISD 0316 GREENWAY (COLERAINE)		Yes			
CFDA 10.553	63,752				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	241,983				
CFDA 84.010	280,029				
CFDA 84.410 ARRA	33,698				
CFDA 84.367	79,558				
	<u>699,020</u>				
ISD 0317 DEER RIVER		Yes	Yes		
CFDA 10.555	244,675				
CFDA 10.553	78,857				
CFDA 10.559	14,281				
CFDA 10.582	29,250				
CFDA 93.959	182,225				
CFDA 84.010	365,542				
CFDA 84.410	92,946				
CFDA 84.358	18,002				
CFDA 84.367	71,769				
CFDA 84.181	4,643				
CFDA 84.173	8,310				
CFDA 84.027	237,896				
	<u>1,348,396</u>				
ISD 0318 GRAND RAPIDS		Yes			
CFDA 10.553	145,601				
CFDA 10.555	676,972				
CFDA 10.559	33,502				
CFDA 10.582	12,323				
CFDA 84.010	1,061,314				
CFDA 84.367	228,733				
CFDA 84.410	788,886				
CFDA 84.027	806,197				
CFDA 84.173	29,651				
CFDA 84.181	17,318				
CFDA 93.778	192,561				
	<u>3,993,058</u>				
ISD 0319 NASHWAUK-KEEWATIN		Yes			
CFDA 10.553	40,402				
CFDA 10.555	131,380				
CFDA 84.010	114,805				
CFDA 84.367	30,945				
CFDA 84.410 ARRA	9,875				
CFDA 84.181	2,779				
CFDA 84.027	141,358				

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.391 ARRA	7,518				
	<u>479,062</u>				
ISD 0332 MORA		Yes			
CFDA 10.553	42,902				
CFDA 10.555	346,857				
CFDA 84.181	4,665				
CFDA 84.010	331,867				
CFDA 84.027	131,544				
CFDA 84.173	3,876				
CFDA 84.410	140,441				
CFDA 84.048	14,102				
CFDA 84.367	83,068				
	<u>1,099,322</u>				
ISD 0333 OGILVIE		Yes			
CFDA 10.553	50,765				
CFDA 10.555	128,463				
CFDA 10.582	17,393				
CFDA 84.181	5,041				
CFDA 84.010	112,874				
CFDA 84.027	41,765				
CFDA 84.388 ARRA	338,680				
CFDA 84.410	38,118				
CFDA 84.048	3,171				
CFDA 84.389 ARRA	20,424				
CFDA 84.367	46,187				
	<u>802,881</u>				
ISD 0345 NEW LONDON-SPICER		Yes	Yes		
CFDA 10.555	245,083				
CFDA 10.556	660				
CFDA 10.553	47,050				
CFDA 84.010	131,196				
CFDA 84.367	49,000				
CFDA 84.410	111,140				
	<u>584,129</u>				
ISD 0347 WILLMAR		Yes			
CFDA 10.555	1,056,547				
CFDA 10.556	367				
CFDA 10.553	479,454				
CFDA 10.582	135,305				
CFDA 84.010	1,063,387				
CFDA 84.002	34,989				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.011	105,605				
CFDA 84.367	185,724				
CFDA 84.365	95,667				
CFDA 84.410	165,731				
	<u>3,322,776</u>				
ISD 0361 INTERNATIONAL FALLS		Yes	Yes		
CFDA 10.553	40,432				
CFDA 10.555	194,680				
CFDA 84.010	266,899				
CFDA 84.410 ARRA	31,720				
CFDA 84.367	167,576				
	<u>701,307</u>				
ISD 0381 LAKE SUPERIOR (TWO HARBORS)		Yes	Yes		
CFDA 10.553	35,738				
CFDA 10.555	156,046				
CFDA 84.010	189,769				
CFDA 84.389 ARRA	926				
CFDA 84.367	82,531				
CFDA 84.410	143,162				
CFDA 84.027	185,896				
CFDA 84.173	7,605				
CFDA 84.181	3,877				
CFDA 93.778	65,200				
	<u>870,750</u>				
ISD 0394 MONTGOMERY-LONSDALE		Yes	Yes		Yes
CFDA 10.553	29,875				
CFDA 10.555	209,133				
CFDA 10.559	1,219				
CFDA 84.011	86,909				
CFDA 84.027	165,427				
CFDA 84.048	3,902				
CFDA 84.173	26,818				
CFDA 84.181	5,778				
CFDA 84.298	154,073				
CFDA 84.365	4,367				
CFDA 84.367	38,878				
CFDA 84.410 ARRA	16,881				
CFDA 94.004	11,136				
	<u>754,396</u>				
ISD 0413 MARSHALL		Yes	Yes		
CFDA 84.027	248,049				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	8,473				
CFDA 84.394 ARRA	79,315				
CFDA 84.010	305,731				
CFDA 84.367	75,335				
CFDA 84.365	29,366				
CFDA 84.002	135,248				
CFDA 10.555	452,549				
CFDA 10.559	20,212				
CFDA 10.553	63,708				
	<u>1,417,986</u>				
ISD 0423 HUTCHINSON		Yes	Yes		
CFDA 10.555	469,213				
CFDA 10.553	67,849				
CFDA 10.556	219				
CFDA 10.559	7,224				
CFDA 84.010	288,239				
CFDA 84.027	576,931				
CFDA 84.173	17,298				
CFDA 84.181	12,165				
CFDA 84.323	2,160				
CFDA 84.365	19,858				
CFDA 84.367	84,753				
CFDA 84.410	71,382				
	<u>1,617,291</u>				
ISD 0432 MAHNOMEN		Yes	Yes	Yes	
CFDA 10.553	57,177				
CFDA 10.555	180,753				
CFDA 84.010	334,119				
CFDA 84.367	54,746				
	<u>626,795</u>				
ISD 0435 WAUBUN		Yes	Yes		
CFDA 10.553	72,908				
CFDA 10.555	193,056				
CFDA 10.559	11,583				
CFDA 84.010	293,648				
CFDA 84.388 ARRA	512,424				
CFDA 84.410 ARRA	22,472				
CFDA 84.367	48,378				
	<u>1,154,469</u>				
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 10.553	71,365				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	205,734				
CFDA 10.556	868				
CFDA 84.010	93,684				
CFDA 84.410 ARRA	101,283				
CFDA 84.367	30,351				
	<u>503,285</u>				
ISD 0465 LITCHFIELD		Yes	Yes		
CFDA 10.555	308,743				
CFDA 10.553	44,611				
CFDA 10.556	88				
CFDA 84.010	242,134				
CFDA 84.389 ARRA	1,922				
CFDA 84.367	63,550				
CFDA 84.365	4,262				
CFDA 84.410	31,930				
	<u>697,240</u>				
ISD 0466 DASSEL-COKATO		Yes			
CFDA 10.555	356,613				
CFDA 10.556	494				
CFDA 10.553	51,028				
CFDA 84.010	280,100				
CFDA 84.389 ARRA	282				
CFDA 84.367	69,573				
CFDA 84.410	231,653				
	<u>989,743</u>				
ISD 0473 ISLE		Yes	Yes		
CFDA 10.555	107,444				
CFDA 10.553	31,256				
CFDA 84.010	52,366				
CFDA 84.367	24,009				
CFDA 84.410 ARRA	9,231				
CFDA 84.388 ARRA	353,203				
	<u>577,509</u>				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 10.553	36,849				
CFDA 10.555	602,675				
CFDA 10.556	989				
CFDA 84.010	307,773				
CFDA 84.410 ARRA	457,405				
CFDA 84.367	86,485				
	<u>1,492,176</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0480 ONAMIA		Yes	Yes		
CFDA 10.168	8,498				
CFDA 10.582	18,302				
CFDA 10.558	3,773				
CFDA 10.553	64,797				
CFDA 10.555	148,657				
CFDA 10.559	11,279				
CFDA 84.010	565,028				
CFDA 84.367	59,091				
CFDA 84.287	319,000				
CFDA 84.410	87,564				
CFDA 84.358	31,186				
	<u>1,317,175</u>				
ISD 0482 LITTLE FALLS		Yes	Yes		
CFDA 10.555	501,027				
CFDA 10.553	141,675				
CFDA 84.027	631,831				
CFDA 84.173	31,075				
CFDA 84.010	313,281				
CFDA 84.367	145,017				
CFDA 84.410	66,521				
CFDA 84.181	13,361				
	<u>1,843,788</u>				
ISD 0484 PIERZ		Yes	Yes		
CFDA 10.553	25,166				
CFDA 10.555	238,837				
CFDA 84.010	148,193				
CFDA 84.318	127,526				
CFDA 84.367	61,449				
CFDA 84.410	31,537				
	<u>632,708</u>				
ISD 0492 AUSTIN		Yes	Yes		
CFDA 10.553	228,093				
CFDA 10.555	1,228,368				
CFDA 10.559	163,482				
CFDA 84.010	1,153,428				
CFDA 84.013	110,150				
CFDA 84.027	1,001,452				
CFDA 84.048	111,938				
CFDA 84.173	43,003				
CFDA 84.181	37,482				
CFDA 84.365	79,860				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.387 ARRA	3,140				
CFDA 84.389 ARRA	94,860				
CFDA 84.392 ARRA	340				
CFDA 84.393 ARRA	436				
CFDA 84.410 ARRA	31,563				
CFDA 84.367	172,695				
	<u>4,460,290</u>				
ISD 0508 ST PETER		Yes	Yes		
CFDA 10.553	77,301				
CFDA 10.555	336,004				
CFDA 10.556	1,115				
CFDA 10.559	21,334				
CFDA 84.010	214,216				
CFDA 10.565	14,941				
CFDA 84.013	31,946				
CFDA 84.365	11,312				
CFDA 84.367	82,236				
CFDA 84.410 ARRA	181,690				
	<u>972,095</u>				
ISD 0518 WORTHINGTON		Yes	Yes	Yes	Yes
CFDA 10.555	815,501				
CFDA 84.002	76,136				
CFDA 84.213	1,265				
CFDA 84.287	297,946				
CFDA 84.365	61,249				
CFDA 84.367	102,018				
CFDA 84.011	2,300				
CFDA 84.410	82,864				
CFDA 84.027	485,594				
CFDA 84.173	15,154				
CFDA 84.010	465,992				
CFDA 84.389 ARRA	43,149				
CFDA 10.553	175,777				
CFDA 10.559	85,010				
	<u>2,709,955</u>				
ISD 0533 DOVER-EYOTA		Yes	Yes		
CFDA 10.555	147,042				
CFDA 10.553	20,208				
CFDA 10.556	1,013				
CFDA 84.010	35,421				
CFDA 84.367	33,337				
CFDA 84.186	121				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.048	3,281				
CFDA 84.410 ARRA	95,656				
	<u>336,079</u>				
ISD 0534 STEWARTVILLE		Yes			
CFDA 84.410 ARRA	35,020				
CFDA 84.010	124,125				
CFDA 84.367	41,011				
CFDA 84.027	89,742				
CFDA 10.555	277,416				
	<u>567,314</u>				
ISD 0535 ROCHESTER		Yes	Yes		
CFDA 10.555	2,557,306				
CFDA 10.553	489,241				
CFDA 10.556	11,868				
CFDA 10.558	2,020				
CFDA 10.559	202,537				
CFDA 84.002	132,619				
CFDA 84.010	2,057,444				
CFDA 84.011	43,270				
CFDA 84.013	63,153				
CFDA 84.027	3,702,980				
CFDA 84.048	149,473				
CFDA 84.173	114,783				
CFDA 84.181	109,757				
CFDA 84.186	14,779				
CFDA 84.213	25,973				
CFDA 84.287	379,369				
CFDA 84.365	235,739				
CFDA 84.367	574,706				
CFDA 84.389 ARRA	34,038				
CFDA 84.391 ARRA	6,027				
CFDA 84.392 ARRA	2,945				
CFDA 84.393 ARRA	24,044				
CFDA 84.410 ARRA	2,922,814				
CFDA 93.566	3,800				
CFDA 93.708 ARRA	47,500				
	<u>13,908,185</u>				
ISD 0544 FERGUS FALLS		Yes	Yes		
CFDA 10.565	38,533				
CFDA 10.553	56,103				
CFDA 10.555	323,486				
CFDA 10.556	4,235				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.002	3,985				
CFDA 84.010	333,225				
CFDA 84.367	114,366				
CFDA 84.410 ARRA	354,027				
	<u>1,227,960</u>				
ISD 0548 PELICAN RAPIDS		Yes	Yes		
CFDA 10.553	56,889				
CFDA 10.555	174,466				
CFDA 10.559	14,101				
CFDA 10.558	1,465				
CFDA 10.582	39,819				
CFDA 84.010	257,284				
CFDA 84.389 ARRA	4,923				
CFDA 84.367	41,061				
CFDA 84.318	11,777				
CFDA 84.365	17,110				
CFDA 84.287	293,610				
CFDA 84.410 ARRA	19,024				
	<u>931,529</u>				
ISD 0549 PERHAM - DENT		Yes	Yes		
CFDA 84.367	67,726				
CFDA 84.410 ARRA	244,073				
CFDA 84.389 ARRA	3,842				
CFDA 84.010	196,103				
CFDA 10.582	29,178				
CFDA 10.553	105,761				
CFDA 10.555	305,361				
CFDA 10.556	233				
CFDA 10.559	36,632				
	<u>988,909</u>				
ISD 0564 THIEF RIVER FALLS		Yes			
CFDA 84.410 ARRA	36,761				
CFDA 84.367	92,618				
CFDA 84.010	267,358				
CFDA 84.181	8,653				
CFDA 84.027	489,932				
CFDA 84.173	19,752				
CFDA 10.553	73,592				
CFDA 10.555	339,862				
CFDA 10.558	4,798				
	<u>1,333,326</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0577 WILLOW RIVER					
		Yes			
CFDA 10.553	32,033				
CFDA 10.555	90,283				
CFDA 84.010	179,295				
CFDA 84.389 ARRA	437				
CFDA 84.027	99,792				
CFDA 84.410 ARRA	42,574				
CFDA 84.048	1,383				
CFDA 84.287	128,653				
CFDA 84.181	1,769				
CFDA 84.173	694				
CFDA 84.367	24,875				
	<u>601,788</u>				
ISD 0578 PINE CITY					
		Yes			
CFDA 10.553	16,894				
CFDA 10.555	96,782				
CFDA 84.010	384,609				
CFDA 84.048	26,379				
CFDA 84.367	175,833				
CFDA 84.394 ARRA	106,822				
CFDA 84.391 ARRA	59,651				
	<u>866,970</u>				
ISD 0593 CROOKSTON					
		Yes			
CFDA 10.555	270,939				
CFDA 10.553	53,860				
CFDA 84.010	295,347				
CFDA 84.367	58,961				
CFDA 84.410	19,819				
CFDA 84.181	5,145				
CFDA 84.173	4,545				
CFDA 84.027	309,489				
	<u>1,018,105</u>				
ISD 0595 EAST GRAND FORKS					
		Yes	Yes		
CFDA 84.410 ARRA	95,835				
CFDA 84.367	92,887				
CFDA 84.010	222,976				
CFDA 10.553	53,006				
CFDA 10.555	285,153				
	<u>749,857</u>				
ISD 0621 MOUNDS VIEW					
		Yes			
CFDA 10.553	301,435				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	1,512,992				
CFDA 84.027	1,861,875				
CFDA 84.391 ARRA	175,385				
CFDA 84.173	73,287				
CFDA 84.392 ARRA	27,768				
CFDA 84.181	12,779				
CFDA 84.393 ARRA	10,974				
CFDA 84.010	1,292,076				
CFDA 84.410	443,033				
CFDA 84.367	215,248				
CFDA 84.365	81,217				
CFDA 84.186	2,602				
	6,010,671				
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL		Yes	Yes		
CFDA 10.553	559,657				
CFDA 10.555	2,519,922				
CFDA 84.027	2,480,435				
CFDA 84.173	71,910				
CFDA 84.010	1,443,082				
CFDA 84.389 ARRA	15,458				
CFDA 84.196	53,331				
CFDA 84.387 ARRA	7,194				
CFDA 84.410	1,355,129				
CFDA 84.367	234,403				
CFDA 84.365	67,104				
CFDA 84.002	181,217				
CFDA 84.181	55,775				
CFDA 93.566	3,400				
	9,048,017				
ISD 0623 ROSEVILLE		Yes	Yes		Yes
CFDA 10.553	404,454				
CFDA 10.555	1,391,612				
CFDA 10.556	5,489				
CFDA 10.559	115,660				
CFDA 84.010	1,133,958				
CFDA 84.027	1,338,779				
CFDA 84.173	41,008				
CFDA 84.281	201,513				
CFDA 84.181	34,225				
CFDA 84.186	178				
CFDA 84.365	137,568				
CFDA 84.002	110,561				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.392 ARRA	5,873				
CFDA 84.393 ARRA	12,135				
CFDA 84.410 ARRA	1,323,729				
CFDA 93.576	133,474				
CFDA 93.546	159,898				
CFDA 93.708 ARRA	46,381				
	<u>6,596,495</u>				
ISD 0624 WHITE BEAR LAKE		Yes	Yes		
CFDA 10.553	210,136				
CFDA 10.555	1,260,678				
CFDA 10.556	6,323				
CFDA 10.559	3,895				
CFDA 84.027	1,741,283				
CFDA 84.391 ARRA	116,283				
CFDA 84.173	65,465				
CFDA 84.392 ARRA	25,105				
CFDA 84.010	869,146				
CFDA 84.389 ARRA	1,228				
CFDA 84.181	39,895				
CFDA 84.393 ARRA	26,465				
CFDA 84.410	121,003				
CFDA 84.367	137,965				
CFDA 84.365	49,410				
	<u>4,674,280</u>				
ISD 0625 ST PAUL		Yes	Yes		
CFDA 84.027	9,767,277				
CFDA 84.391 ARRA	524,140				
CFDA 84.173	343,436				
CFDA 84.392 ARRA	16,970				
CFDA 84.181	237,709				
CFDA 84.393 ARRA	23,813				
CFDA 84.010	23,394,241				
CFDA 84.389 ARRA	372,302				
CFDA 84.287	1,508,295				
CFDA 84.196	101,154				
CFDA 84.323	360,618				
CFDA 84.330	346,959				
CFDA 84.334	190,072				
CFDA 84.365	2,129,088				
CFDA 84.367	3,366,779				
CFDA 84.048	616,173				
CFDA 84.002	765,830				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.388 ARRA	1,529,698				
CFDA 84.410	5,497,729				
CFDA 10.553	5,867,548				
CFDA 10.555	13,442,413				
CFDA 10.559	1,284,937				
CFDA 10.582	710,507				
CFDA 94.004	9,331				
CFDA 81.128 ARRA	22,036				
	<u>72,429,055</u>				
ISD 0656 FARIBAULT		Yes	Yes		
CFDA 10.555	940,071				
CFDA 10.553	347,144				
CFDA 10.559	47,735				
CFDA 84.010	772,445				
CFDA 84.027	926,364				
CFDA 84.173	18,948				
CFDA 84.181	17,214				
CFDA 84.287	250,713				
CFDA 84.365	69,102				
CFDA 84.367	122,560				
CFDA 84.410	850,330				
	<u>4,362,626</u>				
ISD 0659 NORTHFIELD		Yes	Yes		Yes
CFDA 10.555	507,924				
CFDA 10.553	90,358				
CFDA 10.559	26,774				
CFDA 10.556	3,137				
CFDA 84.010	318,206				
CFDA 84.027	772,608				
CFDA 84.393 ARRA	15,115				
CFDA 84.173	14,243				
CFDA 84.365	34,689				
CFDA 84.367	105,463				
CFDA 84.410 ARRA	413,778				
CFDA 94.004	5,887				
	<u>2,308,182</u>				
ISD 0682 ROSEAU		Yes	Yes		
CFDA 84.410 ARRA	102,574				
CFDA 84.367	33,175				
CFDA 84.010	86,532				
CFDA 84.181	4,362				
CFDA 84.027	266,619				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	16,215				
CFDA 10.553	17,783				
CFDA 10.555	192,599				
	<u>719,859</u>				
ISD 0690 WARROAD		Yes	Yes		
CFDA 84.410 ARRA	55,534				
CFDA 84.367	39,255				
CFDA 84.010	110,043				
CFDA 84.181	4,360				
CFDA 84.027	338,311				
CFDA 84.173	12,131				
CFDA 10.553	43,334				
CFDA 10.555	204,524				
CFDA 10.556	1,228				
	<u>808,720</u>				
ISD 0695 CHISHOLM		Yes	Yes	Yes	
CFDA 84.010	209,894				
CFDA 84.367	28,363				
CFDA 84.394 ARRA	18,378				
CFDA 84.027	130,766				
CFDA 84.173	43				
CFDA 84.048	9,548				
CFDA 10.553	39,500				
CFDA 10.555	141,354				
	<u>577,846</u>				
ISD 0700 HERMANTOWN		Yes			
CFDA 10.555	192,068				
CFDA 84.010	121,314				
CFDA 84.367	35,618				
CFDA 84.410	215,772				
CFDA 84.027	353,613				
CFDA 84.173	4,592				
CFDA 84.181	7,152				
	<u>930,129</u>				
ISD 0701 HIBBING		Yes	Yes	Yes	Yes
CFDA 84.010	584,357				
CFDA 84.367	120,576				
CFDA 84.410	501,996				
CFDA 84.027	625,312				
CFDA 84.173	20,996				
CFDA 84.392 ARRA	5,691				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.181	11,028				
CFDA 84.393 ARRA	10,777				
CFDA 84.048	29,554				
CFDA 10.553	104,641				
CFDA 10.555	456,714				
	<u>2,471,642</u>				
ISD 0704 PROCTOR		Yes	Yes		
CFDA 10.553	29,213				
CFDA 10.555	278,638				
CFDA 84.010	139,970				
CFDA 84.367	57,303				
CFDA 84.410	237,225				
CFDA 84.027	340,170				
CFDA 84.173	17,491				
CFDA 84.181	6,307				
	<u>1,106,317</u>				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 10.553	48,443				
CFDA 10.555	318,755				
CFDA 84.010	296,831				
CFDA 84.410 ARRA	44,191				
CFDA 84.048	106,579				
CFDA 84.367	65,558				
CFDA 94.004	11,134				
	<u>891,491</u>				
ISD 0707 NETT LAKE		Yes			
CFDA 10.553	15,130				
CFDA 10.555	27,921				
CFDA 84.367	6,827				
CFDA 84.010	51,189				
CFDA 84.410 ARRA	6,491				
	<u>107,558</u>				
ISD 0709 DULUTH		Yes			
CFDA 10.553	407,802				
CFDA 10.555	1,522,956				
CFDA 10.559	131,719				
CFDA 84.002	15,134				
CFDA 84.010	3,433,753				
CFDA 84.389 ARRA	280,646				
CFDA 84.027	2,176,055				
CFDA 84.173	86,118				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.392 ARRA	8,234				
CFDA 84.048	155,903				
CFDA 84.126	100				
CFDA 84.181	54,424				
CFDA 84.393 ARRA	23,888				
CFDA 84.196	86,244				
CFDA 84.387 ARRA	4,478				
CFDA 84.367	752,609				
CFDA 84.410	1,117,099				
CFDA 93.778	558,620				
CFDA 94.004	12,938				
	<u>10,828,720</u>				
ISD 0712 MOUNTAIN IRON - BUHL		Yes	Yes		
CFDA 10.553	27,559				
CFDA 10.555	95,063				
CFDA 84.010	351,784				
CFDA 84.389 ARRA	19,589				
CFDA 84.367	38,511				
CFDA 84.410	33,178				
CFDA 93.778	64,438				
	<u>630,122</u>				
ISD 0716 BELLE PLAINE		Yes	Yes		
CFDA 10.553	27,700				
CFDA 10.555	191,284				
CFDA 84.010	128,544				
CFDA 84.410 ARRA	180,459				
CFDA 84.367	34,725				
	<u>562,712</u>				
ISD 0717 JORDAN		Yes	Yes		Yes
CFDA 10.555	270,395				
CFDA 10.553	29,878				
CFDA 10.556	336				
CFDA 84.010	112,314				
CFDA 84.013	11,260				
CFDA 84.027	308,162				
CFDA 84.048	11,983				
CFDA 84.391 ARRA	3,668				
CFDA 84.173	8,889				
CFDA 84.181	7,797				
CFDA 84.367	45,442				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	97,874				
	<u>907,998</u>				
ISD 0719 PRIOR LAKE - SAVAGE		Yes	Yes		
CFDA 10.555	542,396				
CFDA 10.558	3,359				
CFDA 84.010	214,880				
CFDA 84.367	118,996				
CFDA 84.365	23,619				
CFDA 84.027	1,080,471				
CFDA 84.173	26,410				
CFDA 84.410 ARRA	366,492				
CFDA 84.391 ARRA	61,475				
CFDA 84.392 ARRA	10,903				
CFDA 84.393 ARRA	4,605				
	<u>2,453,606</u>				
ISD 0720 SHAKOPEE		Yes	Yes		
CFDA 10.553	183,213				
CFDA 10.555	1,255,072				
CFDA 10.556	952				
CFDA 10.559	19,487				
CFDA 84.010	326,385				
CFDA 84.389 ARRA	3,122				
CFDA 84.365	138,281				
CFDA 84.367	83,316				
CFDA 84.287	28,135				
CFDA 84.410	1,362,586				
CFDA 84.027	1,277,559				
CFDA 84.391 ARRA	187,540				
CFDA 84.173	44,067				
CFDA 84.393 ARRA	18,756				
	<u>4,928,471</u>				
ISD 0721 NEW PRAGUE		Yes	Yes		Yes
CFDA 10.555	312,410				
CFDA 84.010	119,057				
CFDA 84.367	48,423				
CFDA 84.027	662,703				
CFDA 84.173	18,493				
CFDA 84.181	12,347				
CFDA 84.392 ARRA	7,765				
CFDA 84.410 ARRA	594,302				
	<u>1,775,500</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0726 BECKER		Yes	Yes		
CFDA 10.555	360,302				
CFDA 84.010	164,473				
CFDA 84.367	47,658				
CFDA 84.060	5,359				
CFDA 84.365	2,862				
	<u>580,654</u>				
ISD 0727 BIG LAKE		Yes	Yes		
CFDA 10.553	59,682				
CFDA 10.559	16,376				
CFDA 10.555	538,336				
CFDA 10.556	597				
CFDA 84.010	218,388				
CFDA 84.410 ARRA	55,876				
CFDA 84.318	75,192				
CFDA 84.367	62,570				
CFDA 84.365	7,962				
	<u>1,034,979</u>				
ISD 0728 ELK RIVER		Yes	Yes		
CFDA 10.553	244,438				
CFDA 10.555	1,494,455				
CFDA 84.027	2,065,854				
CFDA 84.173	52,601				
CFDA 84.181	87,672				
CFDA 84.393 ARRA	50,000				
CFDA 84.010	581,380				
CFDA 84.367	303,059				
CFDA 84.365	47,713				
CFDA 84.410	2,006,489				
CFDA 81.128 ARRA	37,998				
	<u>6,971,659</u>				
ISD 0738 HOLDINGFORD		Yes	Yes		
CFDA 10.555	171,321				
CFDA 10.553	55,184				
CFDA 84.010	86,389				
CFDA 84.367	43,045				
CFDA 84.027	184,041				
	<u>539,980</u>				
ISD 0740 MELROSE		Yes	Yes		
CFDA 10.555	287,448				
CFDA 10.553	43,836				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	153,936				
CFDA 84.365	26,255				
CFDA 84.367	102,143				
CFDA 84.410 ARRA	24,457				
	<u>638,075</u>				
ISD 0742 ST CLOUD		Yes	Yes		
CFDA 10.553	472,962				
CFDA 10.555	2,003,787				
CFDA 10.556	6,093				
CFDA 10.582	172,349				
CFDA 84.002	78,940				
CFDA 84.010	1,927,949				
CFDA 84.013	27,135				
CFDA 84.027	2,534,174				
CFDA 84.173	108,703				
CFDA 84.391 ARRA	229,985				
CFDA 84.181	82,843				
CFDA 84.393 ARRA	8,900				
CFDA 84.365	239,729				
CFDA 84.367	424,348				
CFDA 84.410 ARRA	2,094,529				
	<u>10,412,426</u>				
ISD 0743 SAUK CENTRE		Yes	Yes		
CFDA 10.553	14,534				
CFDA 10.555	205,244				
CFDA 10.556	616				
CFDA 84.010	205,819				
CFDA 84.367	73,819				
CFDA 84.410 ARRA	78,407				
	<u>578,439</u>				
ISD 0745 ALBANY		Yes	Yes		
CFDA 10.555	247,407				
CFDA 10.556	612				
CFDA 84.010	180,175				
CFDA 84.389 ARRA	6,058				
CFDA 84.367	71,211				
CFDA 84.410	266,232				
	<u>771,695</u>				
ISD 0748 SARTELL - ST STEPHEN		Yes	Yes		
CFDA 10.553	43,435				
CFDA 10.555	390,745				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	5,137				
CFDA 84.010	145,239				
CFDA 84.367	50,858				
CFDA 84.410 ARRA	63,412				
	<u>698,826</u>				
ISD 0750 ROCORI AREA SCHOOLS		Yes	Yes		
CFDA 10.553	44,035				
CFDA 10.555	367,644				
CFDA 10.556	585				
CFDA 84.010	189,643				
CFDA 84.367	74,277				
CFDA 84.410 ARRA	322,582				
	<u>998,766</u>				
ISD 0761 OWATONNA		Yes	Yes		
CFDA 10.555	879,329				
CFDA 10.553	284,517				
CFDA 10.556	6,410				
CFDA 10.559	32,260				
CFDA 84.002	50,147				
CFDA 84.010	435,366				
CFDA 84.011	29,448				
CFDA 84.389 ARRA	90,870				
CFDA 84.410 ARRA	923,652				
CFDA 84.027	983,083				
CFDA 84.173	58,986				
CFDA 84.181	31,158				
CFDA 84.365	32,354				
CFDA 84.367	182,286				
	<u>4,019,866</u>				
ISD 0777 BENSON		Yes	Yes		
CFDA 10.553	44,677				
CFDA 10.555	155,410				
CFDA 84.027	150,185				
CFDA 84.173	3,519				
CFDA 84.410	182,046				
CFDA 84.010	132,357				
CFDA 84.367	29,193				
	<u>697,387</u>				
ISD 0813 LAKE CITY		Yes	Yes		Yes
CFDA 10.555	212,100				
CFDA 10.553	26,868				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	136,887				
CFDA 84.367	43,628				
CFDA 84.410 ARRA	28,275				
	<u>447,758</u>				
ISD 0821 MENAHGA		Yes	Yes		
CFDA 10.553	75,940				
CFDA 10.555	216,874				
CFDA 10.582	37,381				
CFDA 84.010	177,870				
CFDA 84.389 ARRA	64				
CFDA 84.358	15,371				
CFDA 84.367	42,696				
CFDA 84.010	164,411				
CFDA 93.778	9,322				
	<u>739,929</u>				
ISD 0829 WASECA		Yes	Yes	Yes	
CFDA 10.555	336,866				
CFDA 10.553	36,617				
CFDA 10.559	32,835				
CFDA 84.010	253,750				
CFDA 84.048	3,995				
CFDA 84.027	381,478				
CFDA 84.173	17,430				
CFDA 84.181	10,295				
CFDA 84.367	84,388				
CFDA 84.365	12,515				
CFDA 84.410 ARRA	44,456				
	<u>1,214,625</u>				
ISD 0831 FOREST LAKE		Yes			
CFDA 10.553	156,898				
CFDA 10.555	1,034,454				
CFDA 84.027	1,313,449				
CFDA 84.173	36,289				
CFDA 84.010	449,876				
CFDA 84.389 ARRA	29,353				
CFDA 84.181	37,917				
CFDA 84.365	4,838				
CFDA 84.367	122,869				
CFDA 84.410	951,420				
	<u>4,137,363</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0832 MAHTOMEDI					
CFDA 84.027	682,034	Yes	Yes		
CFDA 84.173	19,017				
CFDA 84.367	56,519				
CFDA 84.010	102,289				
CFDA 84.410	573,739				
CFDA 84.181	6,890				
CFDA 10.553	12,363				
CFDA 10.555	239,040				
CFDA 10.556	1,505				
	<u>1,693,396</u>				
ISD 0833 SO WASHINGTON COUNTY					
CFDA 10.555	1,912,714	Yes			
CFDA 10.556	4,558				
CFDA 10.553	171,995				
CFDA 10.559	9,993				
CFDA 84.027	2,840,124				
CFDA 84.173	64,510				
CFDA 84.181	90,063				
CFDA 84.393 ARRA	50,000				
CFDA 84.410	2,328,049				
CFDA 84.010	444,431				
CFDA 84.367	253,958				
CFDA 84.365	83,247				
CFDA 84.186	13,525				
CFDA 84.002	12,729				
	<u>8,279,896</u>				
ISD 0834 STILLWATER					
CFDA 10.553	57,888	Yes			
CFDA 10.555	834,476				
CFDA 84.027	1,554,687				
CFDA 84.391 ARRA	162,973				
CFDA 84.173	42,230				
CFDA 84.181	22,113				
CFDA 84.393 ARRA	8,792				
CFDA 84.410	1,160,467				
CFDA 84.010	391,580				
CFDA 84.367	175,970				
CFDA 84.365	8,625				
	<u>4,419,801</u>				
ISD 0840 ST JAMES					
CFDA 10.553	75,162	Yes	Yes		Yes

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	278,675				
CFDA 10.559	50,984				
CFDA 84.010	164,944				
CFDA 84.048	5,790				
CFDA 84.365	43,511				
CFDA 84.367	62,797				
CFDA 84.410 ARRA	110,099				
	<u>791,962</u>				
ISD 0846 BRECKENRIDGE		Yes	Yes	Yes	
CFDA 10.550	24,074				
CFDA 10.553	66,602				
CFDA 10.555	131,889				
CFDA 10.556	649				
CFDA 84.010	109,651				
CFDA 84.389 ARRA	12,295				
CFDA 84.011	136,942				
CFDA 84.367	45,692				
CFDA 84.410 ARRA	136,378				
	<u>664,172</u>				
ISD 0858 ST CHARLES		Yes	Yes		Yes
CFDA 10.555	182,491				
CFDA 10.553	10,333				
CFDA 84.010	196,435				
CFDA 84.367	46,530				
CFDA 84.410 ARRA	39,443				
	<u>475,232</u>				
ISD 0861 WINONA		Yes			
CFDA 10.555	573,900				
CFDA 10.553	111,916				
CFDA 84.010	519,280				
CFDA 84.367	172,260				
CFDA 84.365	12,299				
	<u>1,389,655</u>				
ISD 0876 ANNANDALE		Yes	Yes		
CFDA 10.555	236,911				
CFDA 10.553	20,276				
CFDA 10.556	2,356				
CFDA 84.010	271,927				
CFDA 84.367	63,838				
CFDA 84.410	312,577				
	<u>907,885</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0877 BUFFALO-HANOVER-MONTROSE					
		Yes			
CFDA 10.555	879,897				
CFDA 10.553	152,837				
CFDA 10.556	2,444				
CFDA 84.010	401,673				
CFDA 84.367	95,309				
CFDA 84.365	12,128				
CFDA 84.410	1,101,738				
CFDA 84.027	1,042,639				
CFDA 84.391 ARRA	28,648				
CFDA 84.173	51,902				
	<u>3,769,215</u>				
ISD 0879 DELANO					
		Yes	Yes		
CFDA 10.555	231,098				
CFDA 10.553	8,265				
CFDA 10.556	3,477				
CFDA 84.010	69,006				
CFDA 84.367	49,752				
CFDA 84.410 ARRA	267,136				
	<u>628,734</u>				
ISD 0882 MONTICELLO					
		Yes	Yes		Yes
CFDA 10.553	55,885				
CFDA 10.555	586,129				
CFDA 10.556	4,613				
CFDA 84.002	31,221				
CFDA 84.367	100,184				
CFDA 84.365	9,288				
CFDA 84.410 ARRA	811,850				
CFDA 84.027	2,024,488				
CFDA 84.173	84,690				
CFDA 84.181	53,364				
CFDA 84.010	314,762				
	<u>4,076,474</u>				
ISD 0883 ROCKFORD					
		Yes	Yes		Yes
CFDA 10.555	247,245				
CFDA 10.553	25,868				
CFDA 84.010	169,777				
CFDA 84.367	24,674				
CFDA 84.410 ARRA	210,719				
	<u>678,283</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0885 ST MICHAEL-ALBERTVILLE					
CFDA 10.555	624,604	Yes	Yes		
CFDA 10.556	6,908				
CFDA 84.010	65,058				
CFDA 84.367	45,314				
CFDA 84.365	19,784				
CFDA 84.410	599,405				
	<u>1,361,073</u>				
ISD 0911 CAMBRIDGE-ISANTI					
CFDA 84.010	493,703	Yes	Yes		
CFDA 84.389 ARRA	22,335				
CFDA 84.186	1,672				
CFDA 84.367	183,708				
CFDA 84.410	625,838				
CFDA 10.553	154,756				
CFDA 10.555	951,239				
	<u>2,433,251</u>				
ISD 0912 MILACA					
CFDA 84.010	326,504	Yes	Yes		
CFDA 84.181	7,363				
CFDA 84.186	1,084				
CFDA 84.367	74,720				
CFDA 84.410	116,821				
CFDA 10.555	382,286				
CFDA 10.553	93,728				
	<u>1,002,506</u>				
ISD 2125 TRITON (DODGE CENTER)					
CFDA 10.555	254,490	Yes	Yes		
CFDA 10.553	47,897				
CFDA 10.556	679				
CFDA 84.010	163,036				
CFDA 84.367	38,772				
CFDA 84.011	2,300				
CFDA 84.410 ARRA	23,797				
	<u>530,971</u>				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)					
CFDA 10.555	157,002	Yes	Yes		
CFDA 10.553	40,288				
CFDA 10.556	408				
CFDA 84.010	174,025				
CFDA 84.389 ARRA	772				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	50,537				
CFDA 84.410	12,154				
	<u>435,186</u>				
ISD 2135 MAPLE RIVER		Yes	Yes		
CFDA 10.555	218,681				
CFDA 10.553	43,838				
CFDA 10.556	820				
CFDA 84.010	162,131				
CFDA 84.048	3,735				
CFDA 84.367	42,369				
CFDA 84.027	19,226				
CFDA 84.173	6,361				
CFDA 84.410 ARRA	232,370				
	<u>729,531</u>				
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 10.553	100,343				
CFDA 10.555	417,302				
CFDA 84.010	549,044				
CFDA 84.367	199,645				
CFDA 84.410 ARRA	325,121				
	<u>1,591,455</u>				
ISD 2143 WATERVILLE-ELYSIAN-MORRISTO		Yes	Yes		
CFDA 10.555	176,875				
CFDA 10.553	26,083				
CFDA 84.010	152,992				
CFDA 84.011	2,300				
CFDA 84.027	236,816				
CFDA 84.173	12,188				
CFDA 84.181	4,099				
CFDA 84.048	3,000				
CFDA 84.367	45,822				
CFDA 84.410 ARRA	113,690				
	<u>773,865</u>				
ISD 2144 CHISAGO LAKES (LINDSTROM)		Yes	Yes		
CFDA 84.010	265,065				
CFDA 84.027	165,782				
CFDA 84.392 ARRA	1,051				
CFDA 84.048	21,063				
CFDA 84.367	89,994				
CFDA 84.410 ARRA	659,206				
CFDA 10.553	75,575				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	415,607				
CFDA 10.556	1,344				
	<u>1,694,687</u>				
ISD 2149 MINNEWASKA AREA		Yes	Yes		Yes
CFDA 10.553	87,015				
CFDA 10.555	205,640				
CFDA 10.559	13,501				
CFDA 84.027	220,217				
CFDA 84.173	8,454				
CFDA 84.181	2,546				
CFDA 84.410	182,047				
CFDA 84.010	192,741				
CFDA 84.389 ARRA	4,518				
CFDA 84.367	68,617				
CFDA 84.048	3,541				
	<u>988,837</u>				
ISD 2154 EVELETH-GILBERT		Yes	Yes	Yes	
CFDA 10.553	43,317				
CFDA 10.555	210,737				
CFDA 84.010	234,790				
CFDA 84.410 ARRA	198,188				
CFDA 84.367	62,064				
	<u>749,096</u>				
ISD 2155 WADENA-DEER CREEK		Yes	Yes	Yes	
CFDA 10.550	27,130				
CFDA 10.553	125,484				
CFDA 10.555	229,705				
CFDA 10.559	28,418				
CFDA 10.558	27,349				
CFDA 10.582	40,414				
CFDA 84.002	10,360				
CFDA 84.010	324,338				
CFDA 84.358	20,918				
CFDA 84.367	65,617				
CFDA 84.410 ARRA	30,571				
CFDA 97.036	1,208,555				
CFDA 97.039	643,153				
	<u>2,782,012</u>				
ISD 2164 DILWORTH-GLYNDON-FELTON		Yes	Yes		
CFDA 10.553	48,761				
CFDA 10.555	196,981				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	207,544				
CFDA 84.027	302,980				
CFDA 84.173	8,442				
CFDA 84.181	5,741				
CFDA 84.367	47,874				
CFDA 84.410 ARRA	27,476				
CFDA 93.778	36,813				
	882,612				
ISD 2165 HINCKLEY-FINLAYSON		Yes			
CFDA 10.553	36,042				
CFDA 10.555	193,675				
CFDA 84.010	330,660				
CFDA 84.027	6,850				
CFDA 84.048	10,483				
CFDA 84.173	74				
CFDA 84.367	55,798				
CFDA 84.358	21,587				
CFDA 84.392 ARRA	757				
CFDA 84.060	35,176				
CFDA 84.041	23,993				
CFDA 84.410	173,263				
	888,358				
ISD 2168 NRHEG (NEW RICHLAND)		Yes	Yes		
CFDA 10.565	23,538				
CFDA 10.553	43,519				
CFDA 10.555	158,978				
CFDA 97.036	9,881				
CFDA 84.010	118,390				
CFDA 84.410 ARRA	99,721				
CFDA 84.367	31,419				
CFDA 84.027	211,581				
CFDA 84.173	26,847				
CFDA 84.181	2,959				
	726,833				
ISD 2170 STAPLES - MOTLEY		Yes			
CFDA 10.582	37,937				
CFDA 10.555	356,084				
CFDA 10.553	181,181				
CFDA 10.559	14,796				
CFDA 84.358	26,400				
CFDA 84.027	21,132				
CFDA 84.367	106,326				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410	29,072				
CFDA 84.318	355				
CFDA 84.010	402,429				
CFDA 84.389 ARRA	54,624				
	<u>1,230,336</u>				
ISD 2174 PINE RIVER - BACKUS		Yes			
CFDA 10.555	256,811				
CFDA 10.553	88,575				
CFDA 10.559	3,490				
CFDA 84.010	310,400				
CFDA 84.389 ARRA	400				
CFDA 84.027	6,571				
CFDA 84.367	71,966				
CFDA 84.358	18,114				
CFDA 84.410 ARRA	24,370				
	<u>780,697</u>				
ISD 2176 WARREN-ALVARADO-OSLO		Yes	Yes		
CFDA 84.410 ARRA	5,155				
CFDA 84.367	31,488				
CFDA 84.011	2,300				
CFDA 84.010	61,093				
CFDA 84.287	158,398				
CFDA 10.582	15,468				
CFDA 10.553	25,544				
CFDA 10.555	91,847				
	<u>391,293</u>				
ISD 2184 LUVERNE		Yes	Yes		
CFDA 10.555	202,775				
CFDA 10.553	40,981				
CFDA 10.055	1,095				
CFDA 84.010	186,955				
CFDA 84.367	43,201				
CFDA 84.410	28,888				
	<u>503,895</u>				
ISD 2190 YELLOW MEDICINE EAST		Yes	Yes		
CFDA 84.027	3,476				
CFDA 84.367	47,225				
CFDA 84.186	2,205				
CFDA 84.011	2,300				
CFDA 84.010	106,877				
CFDA 84.389 ARRA	2,906				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	81,858				
CFDA 10.555	167,892				
CFDA 10.553	46,767				
	<u>461,506</u>				
ISD 2198 FILLMORE CENTRAL (PRESTON)		Yes	Yes		
CFDA 84.410	66,263				
CFDA 84.010	211,545				
CFDA 84.367	43,019				
CFDA 84.027	121,515				
CFDA 84.173	8,242				
CFDA 84.392 ARRA	150				
CFDA 84.181	1,927				
CFDA 84.048	372				
CFDA 10.553	14,268				
CFDA 10.555	116,184				
	<u>583,485</u>				
ISD 2310 SIBLEY EAST (ARLINGTON)		Yes	Yes		Yes
CFDA 10.553	112,077				
CFDA 10.555	266,619				
CFDA 10.556	504				
CFDA 10.559	19,006				
CFDA 84.410 ARRA	146,208				
CFDA 84.010	220,167				
CFDA 84.048	21,097				
CFDA 84.011	2,300				
CFDA 84.367	43,393				
	<u>831,371</u>				
ISD 2311 CLEARBROOK-GONVICK		Yes	Yes		
CFDA 84.002	6,468				
CFDA 84.287	194,954				
CFDA 84.358	47,305				
CFDA 84.367	25,595				
CFDA 84.410 ARRA	53,308				
CFDA 84.010	100,894				
CFDA 10.553	30,793				
CFDA 10.555	138,335				
CFDA 10.559	10,133				
CFDA 10.582	12,234				
	<u>620,019</u>				
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes		
CFDA 10.555	151,539				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	49,668				
CFDA 84.010	247,518				
CFDA 84.389 ARRA	217				
CFDA 84.011	68,800				
CFDA 84.358	14,268				
CFDA 84.367	47,299				
CFDA 84.410 ARRA	13,843				
	<u>593,152</u>				
ISD 2365 GIBBON-FAIRFAX-WINTHROP		Yes	Yes		
CFDA 10.553	52,702				
CFDA 10.555	174,619				
CFDA 10.556	660				
CFDA 84.010	117,451				
CFDA 84.027	66,127				
CFDA 84.048	4,845				
CFDA 84.173	2,561				
CFDA 84.367	52,420				
CFDA 84.410 ARRA	30,768				
	<u>502,153</u>				
ISD 2396 ATWATER-COSMOS-GROVE CITY		Yes	Yes		
CFDA 10.553	46,989				
CFDA 10.555	164,076				
CFDA 10.582	23,231				
CFDA 84.010	206,277				
CFDA 84.389 ARRA	6,015				
CFDA 84.367	70,176				
CFDA 84.410 ARRA	83,028				
	<u>599,792</u>				
ISD 2397 LESUEUR-HENDERSON		Yes	Yes		
CFDA 10.555	190,225				
CFDA 10.553	43,229				
CFDA 10.556	659				
CFDA 84.002	11,184				
CFDA 84.010	186,532				
CFDA 84.365	4,407				
CFDA 84.367	72,540				
CFDA 84.410 ARRA	215,882				
	<u>724,658</u>				
ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)		Yes	Yes		
CFDA 10.555	163,577				
CFDA 10.556	424				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	35,052				
CFDA 84.010	118,144				
CFDA 84.011	153,366				
CFDA 84.367	40,572				
CFDA 84.410	112,233				
	<u>623,368</u>				
ISD 2580 EAST CENTRAL SCHOOLS		Yes	Yes		
CFDA 10.555	206,747				
CFDA 10.553	29,307				
CFDA 10.559	8,539				
CFDA 84.010	322,953				
CFDA 84.358	15,911				
CFDA 84.367	63,874				
CFDA 84.410	98,350				
CFDA 84.388 ARRA	429,521				
	<u>1,175,202</u>				
ISD 2687 HOWARD LK-WAVERLY-WINSTED		Yes	Yes		
CFDA 10.553	24,692				
CFDA 10.555	182,256				
CFDA 10.556	2,851				
CFDA 84.010	147,616				
CFDA 84.410	26,014				
CFDA 84.367	34,891				
	<u>418,320</u>				
ISD 2689 PIPESTONE AREA		Yes	Yes	Yes	
CFDA 10.553	108,414				
CFDA 10.555	272,976				
CFDA 10.556	844				
CFDA 10.559	43,848				
CFDA 84.367	59,335				
CFDA 84.410 ARRA	45,630				
CFDA 84.010	173,678				
	<u>704,725</u>				
ISD 2711 MESABI EAST (AURORA)		Yes	Yes		
CFDA 10.553	32,955				
CFDA 10.555	175,103				
CFDA 10.559	3,685				
CFDA 84.010	338,160				
CFDA 84.389 ARRA	10,285				
CFDA 84.358	6,012				
CFDA 84.367	52,219				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410	25,298				
CFDA 93.778	35,605				
	<u>679,322</u>				
ISD 2752 FAIRMONT AREA SCHOOLS		Yes	Yes		
CFDA 10.555	386,708				
CFDA 10.553	68,300				
CFDA 10.553	823				
CFDA 84.010	400,381				
CFDA 84.011	2,300				
CFDA 84.365	8,203				
CFDA 84.367	73,294				
CFDA 84.389 ARRA	2,415				
	<u>942,424</u>				
ISD 2753 LONG PRAIRIE-GREY EAGLE		Yes	Yes		
CFDA 10.553	56,593				
CFDA 10.555	305,868				
CFDA 10.556	758				
CFDA 84.010	306,245				
CFDA 84.389 ARRA	6,754				
CFDA 84.287	310,754				
CFDA 84.365	27,704				
CFDA 84.367	65,551				
CFDA 84.358	22,180				
	<u>1,102,407</u>				
ISD 2853 LAC QUI PARLE VALLEY		Yes	Yes		
CFDA 10.553	67,646				
CFDA 10.555	161,021				
CFDA 10.559	3,236				
CFDA 10.558	23,836				
CFDA 10.582	3,721				
CFDA 84.010	117,815				
CFDA 84.048	291				
CFDA 84.367	52,671				
CFDA 84.410 ARRA	18,563				
CFDA 93.778	4,447				
	<u>453,247</u>				
ISD 2859 GLENCOE-SILVER LAKE		Yes	Yes		
CFDA 10.553	67,824				
CFDA 10.555	327,567				
CFDA 10.556	976				
CFDA 84.010	208,854				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.011	91,886				
CFDA 84.367	88,246				
CFDA 84.365	10,925				
CFDA 84.410 ARRA	73,852				
	<u>870,130</u>				
ISD 2860 BLUE EARTH AREA SCHOOLS		Yes	Yes		Yes
CFDA 10.555	291,105				
CFDA 10.553	51,177				
CFDA 10.556	880				
CFDA 10.582	21,982				
CFDA 84.002	3,855				
CFDA 84.010	342,177				
CFDA 84.013	99,141				
CFDA 84.367	61,173				
CFDA 84.386 ARRA	12,180				
CFDA 84.389 ARRA	2,664				
CFDA 84.410 ARRA	26,595				
	<u>912,929</u>				
ISD 2895 JACKSON COUNTY CENTRAL		Yes	Yes		Yes
CFDA 10.555	205,903				
CFDA 10.553	40,980				
CFDA 84.173	12,871				
CFDA 84.010	155,150				
CFDA 84.367	56,733				
CFDA 10.565	36,202				
	<u>507,839</u>				
ISD 2897 REDWOOD FALLS		Yes	Yes	Yes	
CFDA 10.553	63,159				
CFDA 10.555	228,543				
CFDA 84.010	192,225				
CFDA 84.389 ARRA	5,669				
CFDA 84.367	61,996				
CFDA 84.410 ARRA	6,469				
	<u>558,061</u>				
ISD 2899 PLAINVIEW-ELGIN-MILLVILLE		Yes	Yes		Yes
CFDA 10.555	211,847				
CFDA 10.553	17,258				
CFDA 10.556	1,374				
CFDA 84.010	125,141				
CFDA 84.367	48,351				
CFDA 84.410	29,424				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.027	166,768				
CFDA 84.173	7,875				
	<u>608,038</u>				
ISD 2904 TRACY		Yes	Yes	Yes	
CFDA 10.553	91,436				
CFDA 10.555	190,389				
CFDA 10.559	7,177				
CFDA 84.010	161,653				
CFDA 84.365	13,681				
CFDA 84.367	32,536				
CFDA 84.410 ARRA	5,450				
	<u>502,322</u>				
ITASCA AREA SCHOOLS COLLABORATIVE		Yes	Yes		
CFDA 10.558	125,324				
CFDA 84.048	64,879				
	<u>190,203</u>				
LAKE AGASSIZ SPEC ED COOP		Yes	Yes		
CFDA 84.027	446,939				
CFDA 84.173	29,484				
CFDA 84.181	11,214				
CFDA 93.778	14,865				
	<u>502,502</u>				
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 10.558	35,329				
	<u>35,329</u>				
LAKES COUNTRY SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.010	106,269				
CFDA 84.181	51,083				
CFDA 84.027	380,562				
CFDA 84.048	213,999				
CFDA 84.410 ARRA	97				
CFDA 84.366	80,578				
CFDA 84.173	17,587				
	<u>850,175</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 10.558	19,624				
	<u>19,624</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 10.553	7,836				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	9,361				
	<u>17,197</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 10.558	118,284				
CFDA 10.561	8,980				
	<u>127,264</u>				
MEEKER-WRIGHT SPECIAL ED COOP		Yes			
CFDA 84.027	2,323,118				
CFDA 84.173	96,160				
CFDA 84.181	51,227				
CFDA 84.410 ARRA	68,378				
	<u>2,538,883</u>				
METRO TWIN CITIES AREA SERVICE COOP		Yes	Yes	Yes	
CFDA 84.393 ARRA	138,176				
CFDA 84.181	298,071				
CFDA 84.027	1,919,774				
CFDA 84.173	223,050				
CFDA 84.010	405,539				
CFDA 84.326	176,088				
	<u>3,160,698</u>				
MID STATE EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	660,977				
CFDA 84.173	32,219				
CFDA 84.410	33,285				
CFDA 84.181	20,639				
	<u>747,120</u>				
MIDWEST SPECIAL ED COOP		Yes	Yes		
CFDA 84.027	713,020				
CFDA 84.173	26,671				
CFDA 84.181	11,688				
	<u>751,379</u>				
MN TRANSITIONS CHARTER SCHOOL		Yes			
CFDA 10.555	267,989				
CFDA 10.553	118,300				
CFDA 84.010	836,640				
CFDA 84.027	651,159				
CFDA 84.410	70,538				
CFDA 84.365	7,208				
CFDA 84.367	46,634				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.060	2,292				
	<u>2,000,760</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.558	147,904				
MN VALLEY EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,403,265				
CFDA 84.391 ARRA	4,622				
CFDA 84.173	122,407				
CFDA 84.181	45,418				
CFDA 84.393 ARRA	4,993				
CFDA 84.048	1,443				
CFDA 84.410 ARRA	44,029				
	<u>1,626,177</u>				
NATIONAL JOINT POWERS ALLIANCE		Yes			
CFDA 84.027	893,110				
CFDA 84.173	80,549				
CFDA 84.393 ARRA	99,806				
CFDA 84.181	97,988				
CFDA 10.855	346,865				
	<u>1,518,318</u>				
NAYTAHWAUSH COMMUNITY SCHOOL		Yes	Yes		
CFDA 10.553	20,335				
CFDA 10.559	6,700				
CFDA 10.555	51,744				
CFDA 84.010	56,308				
CFDA 84.367	8,120				
CFDA 84.394 ARRA	4,013				
CFDA 84.027	40,190				
CFDA 84.173	340				
	<u>187,750</u>				
NEW MILLENNIUM ACADEMY		Yes	Yes		
CFDA 10.553	107,671				
CFDA 10.555	253,813				
CFDA 84.410	23,266				
CFDA 84.367	19,998				
CFDA 84.365	47,328				
CFDA 84.027	132,346				
CFDA 84.010	146,322				
	<u>730,744</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NEW VISIONS ACADEMY		Yes	Yes		
CFDA 84.002	30,830				
CFDA 84.391 ARRA	678				
CFDA 84.410	18,366				
CFDA 84.010	138,038				
CFDA 84.367	5,774				
CFDA 84.388 ARRA	348,878				
CFDA 84.287	311,870				
CFDA 10.553	40,601				
CFDA 10.555	94,924				
	<u>989,959</u>				
NOBLE ACADEMY		Yes			
CFDA 10.555	230,536				
CFDA 10.553	79,079				
CFDA 84.410 ARRA	5,266				
CFDA 84.010	177,167				
CFDA 84.027	119,990				
CFDA 84.391 ARRA	963				
CFDA 84.367	21,554				
CFDA 84.365	40,486				
	<u>675,041</u>				
NORTHEAST SERVICE COOP		Yes	Yes		
CFDA 84.010	88,327				
CFDA 84.027	478,150				
CFDA 84.173	32,605				
CFDA 84.366	93,268				
CFDA 84.386 ARRA	43,499				
CFDA 84.181	88,198				
CFDA 84.393 ARRA	57,535				
	<u>881,582</u>				
NORTHLAND LEARNING CTR, VIRGINIA		Yes			
CFDA 10.553	11,362				
CFDA 10.555	17,770				
CFDA 84.027	2,387,161				
CFDA 84.173	78,205				
	<u>2,494,498</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 10.558	43,588				
	<u>43,588</u>				
NW REGIONAL INTERDISTRICT COUNCIL		Yes	Yes		
CFDA 84.181	5,198				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.027	509,911				
CFDA 84.173	15,292				
	<u>530,401</u>				
PACER CENTER, INC		Yes			
CFDA 84.027	561,531				
CFDA 84.323	160,708				
CFDA 84.224	12,300				
CFDA 84.181	62,748				
CFDA 84.173	60,307				
	<u>857,594</u>				
PACT FOR FAMILIES COLLABORATIVE		Yes			
CFDA 84.287	687,951				
	<u>687,951</u>				
PARENTS IN COMMUNITY ACTION INC		Yes			
CFDA 10.558	1,225,866				
	<u>1,225,866</u>				
PRAIRIE SEEDS ACADEMY		Yes	Yes		Yes
CFDA 10.553	99,358				
CFDA 10.555	216,552				
CFDA 84.027	256,348				
CFDA 84.391 ARRA	714				
CFDA 84.173	79				
CFDA 84.010	214,660				
CFDA 84.410	9,524				
CFDA 84.365	42,828				
CFDA 84.367	13,506				
	<u>853,569</u>				
RAMSEY COUNTY		Yes			
CFDA 10.553	45,780				
CFDA 10.555	78,719				
	<u>124,499</u>				
REACH-UP INCORPORATED		Yes			
CFDA 10.558	129,752				
	<u>129,752</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 10.558	74,401				
CFDA 93.569	40,238				
	<u>114,639</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RESOURCE INC		Yes			
CFDA 84.126 ARRA	15,353				
RIVER BEND EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,510,769				
CFDA 84.048	11,395				
CFDA 84.173	62,640				
CFDA 84.181	55,054				
CFDA 84.391 ARRA	4,774				
CFDA 84.393 ARRA	21,000				
CFDA 84.410 ARRA	11,707				
	<u>1,677,339</u>				
RUM RIVER SPECIAL EDUCATION COOP		Yes	Yes		
CFDA 84.027	1,970,445				
CFDA 84.173	91,070				
CFDA 84.391 ARRA	22,463				
CFDA 84.392 ARRA	3,410				
CFDA 84.181	28,294				
CFDA 84.393 ARRA	27,401				
CFDA 84.410	35,361				
	<u>2,178,444</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 10.558	179,300				
SCOTT COUNTY		Yes			
CFDA 10.553	6,289				
CFDA 10.555	11,697				
	<u>17,986</u>				
SEMCAC INC		Yes			
CFDA 10.558	146,072				
SOJOURNER TRUTH ACADEMY		Yes	Yes		
CFDA 10.555	166,950				
CFDA 10.553	95,861				
CFDA 10.582	19,440				
CFDA 84.410	26,126				
CFDA 84.010	149,664				
CFDA 84.027	74,792				
CFDA 84.367	17,156				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.365	586				
	<u>550,575</u>				
SOUTH CENTRAL SERVICE COOPERATIVE		Yes			
CFDA 84.027	396,376				
CFDA 84.173	4,743				
CFDA 84.393 ARRA	72,501				
CFDA 84.181	63,269				
CFDA 84.048	245,151				
	<u>782,040</u>				
SOUTHERN MN SPCL SERVICES COOP		Yes	Yes		Yes
CFDA 84.027	568,705				
CFDA 84.173	17,937				
CFDA 84.181	10,961				
CFDA 84.393 ARRA	839				
	<u>598,442</u>				
SOUTHERN PLAINS ED COOP		Yes	Yes		Yes
CFDA 84.027	901,932				
CFDA 84.173	40,944				
CFDA 84.181	19,723				
CFDA 84.410 ARRA	22,668				
	<u>985,267</u>				
SSD 1 MINNEAPOLIS		Yes	Yes		Yes
CFDA 10.553	3,165,108				
CFDA 10.555	9,559,013				
CFDA 10.559	955,888				
CFDA 84.002	468,954				
CFDA 84.010	23,791,905				
CFDA 84.013	270,149				
CFDA 84.027	7,622,116				
CFDA 84.173	386,932				
CFDA 84.391 ARRA	47,714				
CFDA 84.392 ARRA	358,386				
CFDA 84.048	625,074				
CFDA 84.181	271,068				
CFDA 84.186	18,400				
CFDA 84.196	100,983				
CFDA 84.287	437,161				
CFDA 84.299	375,730				
CFDA 84.323	81,882				
CFDA 84.330	516,330				
CFDA 84.334	366,883				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.365	1,479,455				
CFDA 84.367	3,129,166				
CFDA 84.388 ARRA	3,549,623				
CFDA 84.387 ARRA	4,481				
CFDA 84.410 ARRA	987,707				
	<u>58,570,108</u>				
SSD 6 SOUTH ST PAUL		Yes	Yes		
CFDA 84.027	601,699				
CFDA 84.173	17,090				
CFDA 84.392 ARRA	13,134				
CFDA 84.181	19,399				
CFDA 84.393 ARRA	1,320				
CFDA 84.410	92,435				
CFDA 84.010	299,515				
CFDA 84.367	77,134				
CFDA 84.365	21,103				
CFDA 84.002	15,373				
CFDA 10.553	181,632				
CFDA 10.555	765,432				
	<u>2,105,266</u>				
ST CROIX RIVER EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,890,039				
CFDA 84.173	91,429				
CFDA 84.392 ARRA	13,198				
CFDA 84.181	37,948				
CFDA 84.393 ARRA	18,433				
CFDA 84.048	73,816				
CFDA 84.002	1,601				
	<u>2,126,464</u>				
SW & WEST CENTRAL SERVICE COOP		Yes	Yes		
CFDA 84.366	207,894				
CFDA 84.048	443,786				
CFDA 84.410	22,026				
CFDA 84.027	8,783,667				
CFDA 84.173	413,389				
CFDA 84.391 ARRA	6,271				
CFDA 84.392 ARRA	433				
CFDA 84.181	48,917				
CFDA 84.393 ARRA	58,700				
	<u>9,985,083</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 10.558	94,275				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 10.558	185,826				
CFDA 10.559	258,937				
CFDA 84.011	453,963				
	<u>898,726</u>				
TWIN CITIES INTERNATIONAL ELEMENTAR		Yes	Yes		
CFDA 10.553	152,061				
CFDA 10.555	271,506				
CFDA 84.010	253,350				
CFDA 84.027	96,603				
CFDA 84.365	62,747				
CFDA 84.367	14,998				
	<u>851,265</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 45.310	5,716				
WEST CENTRAL EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	960,424				
CFDA 84.173	67,269				
CFDA 84.181	22,912				
CFDA 84.410	16,528				
	<u>1,067,133</u>				
WEST METRO EDUCATION PROGRAM		Yes			
CFDA 84.010	157,629				
CFDA 84.367	37,999				
CFDA 84.287	257,000				
CFDA 84.361	632,918				
CFDA 84.410	10,407				
CFDA 10.555	191,721				
CFDA 10.553	41,290				
	<u>1,328,964</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 10.553	71,715				
CFDA 10.558	90,316				
CFDA 10.559	22,860				
CFDA 84.002	36,792				
	<u>221,683</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WILKIN COUNTY		Yes	Yes		
CFDA 84.027	1,007				
ZUMBRO EDUCATION DISTRICT		Yes	Yes		Yes
CFDA 84.027	2,021,646				
CFDA 84.173	108,141				
CFDA 84.181	75,071				
CFDA 84.393 ARRA	38,103				
CFDA 84.410 ARRA	7,720				
	<u>2,250,681</u>				
MN - DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT					
ANOKA COUNTY		Yes			
CFDA 17.235	290,311				
CFDA 17.258	348,079				
CFDA 17.259	351,772				
CFDA 17.277 ARRA	253,598				
CFDA 17.278	770,622				
CFDA 17.278 ARRA	50,000				
CFDA 17.275 ARRA	84,128				
CFDA 84.126	39,226				
	<u>2,187,736</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 17.235	81,155				
BECKER COUNTY		Yes	Yes		
CFDA 14.228	390,446				
BLUE EARTH COUNTY		Yes			
CFDA 14.228	293,830				
CARLTON COUNTY		Yes	Yes		
CFDA 14.228	10,767				
CARVER COUNTY		Yes	Yes		
CFDA 17.235	84,177				
CITY OF ALBERT LEA		Yes			
CFDA 14.228	139,186				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ALEXANDRIA		Yes	Yes		
CFDA 14.218	160,369				
CFDA 14.228	4,525				
	<u>164,894</u>				
CITY OF AUSTIN		Yes			
CFDA 14.228	216,366				
	<u>216,366</u>				
CITY OF BEMIDJI		Yes	Yes		
CFDA 14.228	344,010				
	<u>344,010</u>				
CITY OF BENSON		Yes	Yes		
CFDA 14.228	178,879				
	<u>178,879</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 14.228	22,160				
	<u>22,160</u>				
CITY OF CANBY		Yes	Yes		
CFDA 14.228	675,572				
	<u>675,572</u>				
CITY OF CROOKSTON		Yes			
CFDA 14.228	323,436				
	<u>323,436</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 11.557 ARRA	4,743				
CFDA 17.235	172,071				
CFDA 17.258	275,450				
CFDA 17.259	385,191				
CFDA 17.260	92,544				
CFDA 17.278	142,584				
	<u>1,072,583</u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 14.228	45,584				
	<u>45,584</u>				
CITY OF GRAND RAPIDS		Yes	Yes		
CFDA 14.255 ARRA	99,021				
CFDA 14.228	200,000				
	<u>299,021</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF HUTCHINSON CFDA 14.228	174,592	Yes			
CITY OF MADISON CFDA 14.228	92,049	Yes	Yes	Yes	
CITY OF MANKATO CFDA 14.228 CFDA 14.238	419,954 54,244 474,198	Yes			
CITY OF MARSHALL CFDA 14.228	96,459	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 17.258 CFDA 17.258 ARRA CFDA 17.259 CFDA 17.260 CFDA 17.278	565,814 30,000 1,423,980 29,104 1,066,888 3,115,786	Yes	Yes	Yes	
CITY OF MOTLEY CFDA 14.228	83,272	Yes	Yes	Yes	
CITY OF NASHWAUK CFDA 14.255 ARRA CFDA 14.228	238,636 10,769 249,405	Yes	Yes	Yes	
CITY OF NEW ULM CFDA 14.228	197,317	Yes			
CITY OF NORWOOD YOUNG AMERICA CFDA 14.228	105,995	Yes	Yes		
CITY OF OWATONNA CFDA 14.228	250,000	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF PARK RAPIDS CFDA 14.228	252,356	Yes	Yes		
CITY OF PERHAM CFDA 14.228	254,239	Yes	Yes		
CITY OF PIERZ CFDA 14.228	605,890	Yes	Yes	Yes	
CITY OF PIPESTONE CFDA 14.228	100,768	Yes			
CITY OF PLUMMER CFDA 14.255 ARRA	275,000	Yes	Yes		
CITY OF PRINCETON CFDA 14.228	16,111	Yes	Yes		
CITY OF REDWOOD FALLS CFDA 14.228	184	Yes			
CITY OF SLAYTON CFDA 14.228	126,406	Yes	Yes	Yes	
CITY OF ST PAUL CFDA 17.275 ARRA	33,131	Yes	Yes		
CITY OF THIEF RIVER FALLS CFDA 14.228	340,557	Yes			
CITY OF TYLER CFDA 14.228	395,846	Yes	Yes	Yes	
CITY OF VERNDALE CFDA 14.228	307,620	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF WILLMAR CFDA 14.228	522,600	Yes	Yes		
CITY OF WINONA CFDA 14.228	410,734	Yes			
CITY OF WORTHINGTON CFDA 14.228 CFDA 11.307	130,788 622,033 752,821	Yes			
CLAY COUNTY CFDA 14.228 CFDA 84.126 CFDA 96.001	99,494 17 25 99,536	Yes	Yes		Yes
CROW WING COUNTY CFDA 14.228	355,342	Yes	Yes		
DAKOTA COUNTY CFDA 17.258 CFDA 17.258 ARRA CFDA 17.259 CFDA 17.260 ARRA CFDA 17.277 CFDA 17.278	357,457 15,307 508,872 13,381 659,520 646,595 2,201,132	Yes	Yes		
FARIBAULT COUNTY CFDA 14.228	130,867	Yes	Yes		
FREEBORN COUNTY CFDA 14.228	401,724	Yes	Yes		
HENNEPIN COUNTY CFDA 17.258 CFDA 17.259 CFDA 17.260 CFDA 17.260 ARRA CFDA 17.278	529,572 659,746 35,973 265,336 1,391,587 2,882,214	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0077 MANKATO CFDA 11.557 ARRA	19,073	Yes	Yes		
ISD 0518 WORTHINGTON CFDA 17.245	7,847	Yes	Yes	Yes	
ISD 0709 DULUTH CFDA 84.002	15,142	Yes			
ISD 2170 STAPLES - MOTLEY CFDA 84.126	42,342	Yes			
LAC QUI PARLE COUNTY CFDA 14.228	228,722	Yes	Yes		
LAKE COUNTY CFDA 14.228	235,686	Yes	Yes	Yes	
LAKE OF THE WOODS COUNTY CFDA 14.228	147,573	Yes	Yes		
LE SUEUR COUNTY CFDA 14.228	359,228	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.568	666,397	Yes			
LYON COUNTY CFDA 14.228	10,863	Yes	Yes		
MARSHALL COUNTY CFDA 14.228	431,216	Yes	Yes		
MEEKER COUNTY CFDA 14.228	350,000	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN CHIPPEWA TRIBE CFDA 17.235	63,163	Yes	Yes		
MN VALLEY ACTION COUNCIL CFDA 11.557 CFDA 17.235 CFDA 17.258 CFDA 17.259 CFDA 17.260 CFDA 17.260 ARRA CFDA 17.267 CFDA 17.268 CFDA 17.277 CFDA 17.278 CFDA 84.002	20,906 580,762 428,440 661,357 505,189 3,934 10,470 8,483 50,516 169,022 64,082 <u>2,503,161</u>	Yes			
MORRISON COUNTY CFDA 14.228	500,000	Yes	Yes		
MURRAY COUNTY CFDA 14.228	561,172	Yes	Yes		
NORMAN COUNTY CFDA 14.228	14,253	Yes	Yes		
PACER CENTER, INC CFDA 84.126 ARRA	18,850	Yes			
PINE COUNTY CFDA 14.228	168,484	Yes	Yes		
PIPESTONE COUNTY CFDA 14.228	64,283	Yes	Yes		
RAMSEY COUNTY CFDA 17.258 CFDA 17.259 CFDA 17.260 CFDA 17.260 ARRA	1,396,018 1,289,080 42,635 125,823	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.277	181,385				
CFDA 17.278	1,129,918				
CFDA 17.267	6,395				
CFDA 84.002	31,098				
	<u>4,202,352</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 14.228	<u>204,620</u>				
RESOURCE INC		Yes			
CFDA 17.278	55,746				
CFDA 17.260 ARRA	65,971				
	<u>121,717</u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 14.228	<u>21,350</u>				
RURAL MN CEP INC		Yes			
CFDA 11.557	16,144				
CFDA 17.235	135,303				
CFDA 17.258	1,946,657				
CFDA 17.259	1,919,974				
CFDA 17.260	352,391				
CFDA 17.278	782,077				
CFDA 17.267	340,762				
	<u>5,493,308</u>				
SCOTT COUNTY		Yes			
CFDA 17.235	<u>113,465</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 14.228	<u>10,076</u>				
ST PAUL PORT AUTHORITY		Yes	Yes		
CFDA 66.818	<u>170,459</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 14.228	<u>639,214</u>				
SW MN PIC		Yes	Yes		
CFDA 17.258	409,943				
CFDA 17.259	428,574				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.278	407,109				
CFDA 17.267	43,384				
CFDA 17.275 ARRA	209,214				
CFDA 84.027	5,900				
CFDA 93.558	2,968				
CFDA 11.557	48,220				
	<u>1,555,312</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 17.235	81,810				
CFDA 17.258	363,377				
CFDA 17.259	289,920				
CFDA 17.260	512,716				
CFDA 17.275	46				
CFDA 17.278	97,748				
CFDA 96.001	35				
	<u>1,345,652</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 14.228	176,463				
	<u>176,463</u>				
WESTERN LAKE SUPERIOR SANITARY DIST		Yes			
CFDA 66.458	3,754,487				
	<u>3,754,487</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 84.390 ARRA	15,837				
	<u>15,837</u>				
WINONA COUNTY		Yes	Yes		
CFDA 14.228	159,379				
	<u>159,379</u>				
MN - DEPARTMENT OF HEALTH					
ANOKA COUNTY		Yes			
CFDA 10.557	1,171,137				
CFDA 93.069	395,152				
CFDA 93.116	2,500				
CFDA 93.251	3,225				
CFDA 93.505	26,455				
CFDA 93.268	40,863				
CFDA 93.712 ARRA	9,327				
CFDA 93.558	274,222				
CFDA 93.576	5,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	273,450				
	<u>2,201,331</u>				
BECKER COUNTY		Yes	Yes		
CFDA 10.557	246,386				
CFDA 93.069	35,982				
CFDA 93.994	42,225				
	<u>324,593</u>				
BENTON COUNTY		Yes	Yes		
CFDA 10.557	171,296				
CFDA 93.069	129,756				
CFDA 93.268	1,250				
CFDA 93.558	30,163				
CFDA 93.994	37,979				
	<u>370,444</u>				
BLUE EARTH COUNTY		Yes			
CFDA 10.557	240,621				
CFDA 93.069	52,740				
CFDA 93.268	20,657				
CFDA 93.558	68,100				
CFDA 93.994	59,886				
	<u>442,004</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 10.557	17,123				
CFDA 93.069	31,734				
CFDA 93.558	60,846				
CFDA 93.568	44,231				
CFDA 93.569	14,699				
CFDA 93.778	94,562				
	<u>263,195</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD		Yes	Yes		
CFDA 10.557	1,092,290				
CFDA 93.069	424,693				
CFDA 93.251	3,875				
CFDA 93.268	1,200				
CFDA 93.712 ARRA	6,645				
CFDA 93.558	391,226				
CFDA 93.994	341,978				
CFDA 93.505	11,233				
CFDA 93.236	19,265				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.507	4,097				
	<u>2,296,502</u>				
CARVER COUNTY		Yes	Yes		
CFDA 93.069	88,298				
CFDA 93.251	1,800				
CFDA 93.268	13,561				
CFDA 93.712 ARRA	1,355				
CFDA 93.558	45,678				
CFDA 93.994	49,353				
	<u>200,045</u>				
CASS COUNTY		Yes	Yes		
CFDA 10.557	169,149				
CFDA 93.069	35,074				
CFDA 93.251	500				
CFDA 93.268	750				
CFDA 93.712 ARRA	2,563				
CFDA 93.283	5,875				
CFDA 93.507	2,500				
CFDA 93.558	36,979				
CFDA 93.714 ARRA	20,959				
CFDA 93.994	32,150				
	<u>306,499</u>				
CENTRACARE HLTH SYS/ST CLOUD HOSPIT		Yes			
CFDA 93.283	6,750				
	<u>6,750</u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.145	57,074				
CFDA 93.887	668,250				
CFDA 93.994	35,679				
	<u>761,003</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 10.557	167,109				
CFDA 93.251	825				
CFDA 93.268	120				
CFDA 93.712 ARRA	1,949				
CFDA 93.994	39,340				
	<u>209,343</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 93.069	164,135				
CFDA 93.283	144,404				

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(Continued)**

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	150,702				
CFDA 93.558	155,059				
CFDA 93.243	56,446				
CFDA 93.919	105,242				
CFDA 93.778	2,660				
CFDA 93.297	4,913				
CFDA 93.268	14,210				
CFDA 93.712 ARRA	14,784				
CFDA 93.546	157,489				
CFDA 93.103	2,500				
CFDA 10.557	2,623,766				
	<u>3,596,310</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.069	712,956				
CFDA 93.283	46,724				
CFDA 93.505	13,152				
CFDA 93.558	1,025,300				
CFDA 93.670	29,702				
CFDA 93.712 ARRA	9,119				
CFDA 93.724 ARRA	1,881,199				
CFDA 93.994	821,810				
	<u>4,539,962</u>				
CITY OF RICHFIELD		Yes	Yes		
CFDA 93.069	25,209				
CFDA 93.507	2,500				
	<u>27,709</u>				
CITY OF ST JAMES		Yes	Yes		
CFDA 93.767	748				
	<u>748</u>				
CITY OF WINONA		Yes			
CFDA 14.900	12,500				
	<u>12,500</u>				
CLAY COUNTY		Yes	Yes		
CFDA 10.557	232,669				
CFDA 93.069	89,773				
CFDA 93.268	2,440				
CFDA 93.283	706				
CFDA 93.505	10,803				
CFDA 93.507	4,500				
CFDA 93.558	95,320				
CFDA 93.959	98,622				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	71,650				
	<u>606,483</u>				
COUNTRYSIDE PUBLIC HEALTH SERVICE		Yes	Yes		
CFDA 10.557	449,734				
CFDA 93.268	86,565				
CFDA 93.283	118,207				
CFDA 93.507	4,500				
CFDA 93.558	96,523				
CFDA 93.994	75,345				
	<u>830,874</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 10.557	318,052				
CFDA 93.069	44,956				
CFDA 93.507	2,500				
CFDA 93.558	98,742				
CFDA 93.994	65,306				
	<u>529,556</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.557	1,151,696				
CFDA 93.069	354,427				
CFDA 93.116	8,330				
CFDA 93.268	14,380				
CFDA 93.712 ARRA	15,824				
CFDA 93.558	325,356				
CFDA 93.576	2,000				
CFDA 93.994	281,973				
	<u>2,153,986</u>				
DODGE COUNTY		Yes	Yes		
CFDA 10.557	86,482				
CFDA 93.069	9,500				
CFDA 93.251	375				
CFDA 93.283	19,484				
CFDA 93.558	3,276				
CFDA 93.994	18,446				
	<u>137,563</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 93.268	1,490				
	<u>1,490</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 10.557	14,787				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.069	27,483				
CFDA 93.994	24,484				
CFDA 93.251	825				
CFDA 93.268	1,500				
	<u>69,079</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 10.557	75,435				
CFDA 93.558	256,160				
	<u>331,595</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 10.572	600				
CFDA 10.557	207,462				
CFDA 93.069	22,366				
CFDA 93.251	275				
CFDA 93.268	2,290				
CFDA 93.507	2,500				
CFDA 93.558	44,266				
CFDA 93.994	38,365				
	<u>318,124</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 10.557	180,357				
CFDA 93.069	33,148				
CFDA 93.251	875				
CFDA 93.268	3,450				
CFDA 93.712 ARRA	2,499				
CFDA 93.558	47,462				
CFDA 93.994	41,134				
	<u>308,925</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.558	127,265				
CFDA 93.283	32,654				
	<u>159,919</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.557	4,116,109				
CFDA 93.069	1,078,733				
CFDA 93.116	54,409				
CFDA 93.251	5,225				
CFDA 93.268	311,721				
CFDA 93.712 ARRA	16,731				
CFDA 93.283	275,206				
CFDA 93.558	802,001				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.576	23,977				
CFDA 93.889	1,317,866				
CFDA 93.940	385,039				
CFDA 93.977	207,277				
CFDA 93.994	593,947				
	<u>9,188,241</u>				
HORIZON COMMUNITY HEALTH BOARD					
CFDA 10.557	376,862	Yes	Yes		
CFDA 93.069	138,734				
CFDA 93.251	1,675				
CFDA 93.268	440				
CFDA 93.712 ARRA	28,585				
CFDA 93.283	5,000				
CFDA 93.507	4,500				
CFDA 93.558	131,246				
CFDA 93.994	86,087				
	<u>773,129</u>				
HOUSTON COUNTY					
CFDA 10.557	100,573	Yes	Yes		
CFDA 93.069	26,617				
CFDA 93.268	1,600				
CFDA 93.712	900				
CFDA 93.283	1,417				
CFDA 93.507	2,250				
CFDA 93.558	34,983				
CFDA 93.994	23,526				
	<u>191,866</u>				
HUMAN SERV OF FARIBAULT & MARTIN C					
CFDA 10.557	160,539	Yes	Yes		
CFDA 93.069	16,022				
CFDA 93.268	2,551				
CFDA 93.251	301				
CFDA 93.507	4,500				
CFDA 93.558	46,543				
CFDA 93.712 ARRA	6,814				
CFDA 93.994	46,202				
	<u>283,472</u>				
ISANTI COUNTY					
CFDA 10.557	196,738	Yes	Yes		
CFDA 93.069	64,431				
CFDA 93.251	874				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.507	2,700				
CFDA 93.558	31,732				
CFDA 93.712 ARRA	7,206				
CFDA 93.994	37,561				
	<u>341,242</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 93.558	<u>65,354</u>				
KANABEC COUNTY		Yes	Yes		
CFDA 93.507	4,500				
CFDA 93.558	28,812				
	<u>33,312</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 10.557	298,998				
CFDA 93.069	49,516				
CFDA 93.268	1,700				
CFDA 93.712 ARRA	1,457				
CFDA 93.507	2,500				
CFDA 93.558	47,637				
CFDA 93.994	57,490				
	<u>459,298</u>				
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 93.569	<u>307,181</u>				
LE SUEUR COUNTY		Yes	Yes		
CFDA 93.994	<u>2,067</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 93.251	<u>17,441</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.558	<u>570,021</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.283	2,931				
CFDA 93.889	457,044				
	<u>459,975</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			Yes
CFDA 10.557	515,814				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.069	41,252				
CFDA 93.251	2,100				
CFDA 93.268	2,250				
CFDA 93.283	62,037				
CFDA 93.558	93,813				
CFDA 93.712 ARRA	14,168				
CFDA 93.994	82,344				
	813,778				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 10.557	45,108				
MILLE LACS COUNTY		Yes	Yes		
CFDA 10.557	76,963				
MN RURAL WATER ASSOCIATION		Yes			
CFDA 66.468	570,360				
CFDA 66.474	5,862				
	576,222				
MORRISON COUNTY		Yes	Yes		
CFDA 10.557	188,981				
CFDA 93.069	38,792				
CFDA 93.268	1,950				
CFDA 93.712 ARRA	4,565				
CFDA 93.507	1,500				
CFDA 93.558	42,396				
CFDA 93.994	41,386				
	319,570				
MOWER COUNTY		Yes	Yes		
CFDA 10.557	260,752				
CFDA 93.069	27,409				
CFDA 93.251	150				
CFDA 93.507	2,500				
CFDA 93.558	50,814				
CFDA 93.994	40,368				
	381,993				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.940	156,926				
NORTH COUNTRY CHS		Yes			
CFDA 10.557	428,015				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.069	118,700				
CFDA 93.251	450				
CFDA 93.268	950				
CFDA 93.507	4,500				
CFDA 93.558	132,433				
CFDA 93.712 ARRA	14,847				
CFDA 93.778	119,807				
CFDA 93.994	106,086				
	<u>925,788</u>				
OLMSTED COUNTY		Yes			
CFDA 10.557	1,017,100				
CFDA 93.069	147,721				
CFDA 93.116	7,000				
CFDA 93.251	2,300				
CFDA 93.268	9,420				
CFDA 93.712 ARRA	3,540				
CFDA 93.507	2,500				
CFDA 93.558	151,441				
CFDA 93.576	3,000				
CFDA 93.724 ARRA	1,578,404				
CFDA 93.994	131,248				
	<u>3,053,674</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 10.557	283,925				
CFDA 93.069	69,062				
CFDA 93.251	425				
CFDA 93.268	2,100				
CFDA 93.712 ARRA	3,639				
CFDA 93.505	9,875				
CFDA 93.507	2,500				
CFDA 93.558	75,831				
CFDA 93.994	65,720				
	<u>513,077</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes		
CFDA 93.558	236,983				
	<u>236,983</u>				
PINE COUNTY		Yes	Yes		Yes
CFDA 93.558	10,086				
	<u>10,086</u>				
POLK COUNTY		Yes	Yes		
CFDA 10.557	190,982				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	51,698				
CFDA 93.069	25,394				
CFDA 93.251	150				
CFDA 93.268	750				
CFDA 93.283	12,002				
CFDA 93.994	44,941				
	<u>325,917</u>				
POPE COUNTY		Yes	Yes		
CFDA 93.712 ARRA	<u>4,463</u>				
QUIN COUNTY COMM HEALTH SERVICE		Yes			
CFDA 10.557	325,261				
CFDA 93.069	129,338				
CFDA 93.507	4,500				
CFDA 93.558	65,493				
CFDA 93.712 ARRA	8,201				
CFDA 93.778	37,577				
CFDA 93.994	73,177				
	<u>643,547</u>				
RAMSEY COUNTY		Yes			
CFDA 10.557	3,181,434				
CFDA 93.558	994,733				
CFDA 93.069	409,627				
CFDA 93.116	29,460				
CFDA 93.197	22,385				
CFDA 93.235	13,073				
CFDA 93.251	5,625				
CFDA 93.268	132,400				
CFDA 93.712 ARRA	89,918				
CFDA 93.283	43,786				
CFDA 93.505	13,034				
CFDA 93.576	14,980				
CFDA 93.940	77,800				
CFDA 93.977	28,457				
CFDA 93.994	862,095				
	<u>5,918,807</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 10.557	165,787				
CFDA 93.069	15,301				
CFDA 93.283	9,720				
	<u>190,808</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
REDWOOD COUNTY		Yes	Yes		
CFDA 10.557	110,242				
CFDA 93.069	31,371				
CFDA 93.268	900				
CFDA 93.712 ARRA	7,100				
CFDA 93.558	30,095				
CFDA 93.994	18,225				
	<u>197,933</u>				
RICE COUNTY		Yes	Yes		
CFDA 10.557	275,369				
CFDA 93.069	89,421				
CFDA 93.251	1,250				
CFDA 93.268	1,500				
CFDA 93.558	97,828				
CFDA 93.712 ARRA	5,488				
CFDA 93.994	55,162				
	<u>526,018</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 10.557	2,365,239				
	<u>2,365,239</u>				
SCOTT COUNTY		Yes			
CFDA 93.069	193,310				
CFDA 93.251	2,425				
CFDA 93.268	14,254				
CFDA 93.558	76,567				
CFDA 93.994	66,358				
	<u>352,914</u>				
SECOND HARVEST HEARTLAND		Yes			
CFDA 10.565	5,903,775				
	<u>5,903,775</u>				
SECOND HARVEST NORTHERN LAKES FOO		Yes	Yes	Yes	
CFDA 10.565	624,391				
	<u>624,391</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 10.557	330,577				
CFDA 93.069	113,126				
CFDA 93.251	375				
CFDA 93.268	1,650				
CFDA 93.712 ARRA	2,430				
CFDA 93.507	2,500				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	61,884				
CFDA 93.994	53,049				
	<u>565,591</u>				
SOUTHWEST HEALTH & HUMAN SERVICES		Yes	Yes	Yes	
CFDA 10.557	322,976				
CFDA 93.069	117,665				
CFDA 93.268	450				
CFDA 93.712 ARRA	8,201				
CFDA 93.507	4,500				
CFDA 93.558	34,999				
CFDA 93.994	71,523				
	<u>560,314</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 10.557	601,899				
CFDA 93.069	202,455				
CFDA 93.268	42,084				
CFDA 93.712 ARRA	2,736				
CFDA 93.507	2,500				
CFDA 93.558	155,623				
CFDA 93.576	1,832				
CFDA 93.994	134,871				
	<u>1,144,000</u>				
STEELE COUNTY		Yes	Yes		
CFDA 10.557	209,111				
CFDA 93.069	44,551				
CFDA 93.251	925				
CFDA 93.268	1,280				
CFDA 93.268 ARRA	6,923				
CFDA 93.558	71,361				
CFDA 93.994	38,155				
	<u>372,306</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 10.557	104,042				
CFDA 93.069	15,947				
CFDA 93.251	775				
CFDA 93.268	800				
CFDA 93.712 ARRA	2,289				
CFDA 93.507	2,500				
CFDA 93.558	24,045				
CFDA 93.994	24,155				
	<u>174,553</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WASECA COUNTY					
CFDA 10.557	224,379	Yes	Yes		
CFDA 93.069	43,159				
CFDA 93.712 ARRA	13,581				
CFDA 93.283	19,964				
CFDA 93.994	50,664				
CFDA 93.507	4,500				
CFDA 93.251	750				
	<u>356,997</u>				
WASHINGTON COUNTY					
CFDA 10.557	509,850	Yes	Yes		
CFDA 93.069	291,691				
CFDA 93.251	6,300				
CFDA 93.268	22,288				
CFDA 93.507	2,500				
CFDA 93.558	136,890				
CFDA 93.714 ARRA	3,907				
CFDA 93.994	158,184				
	<u>1,131,610</u>				
WATONWAN COUNTY					
CFDA 10.557	91,625	Yes	Yes		
CFDA 93.069	17,583				
CFDA 93.558	21,177				
CFDA 93.712 ARRA	6,420				
CFDA 93.994	18,353				
	<u>155,158</u>				
WEST CENTRAL MN COMMUNITIES ACTION					
CFDA 14.900	91	Yes	Yes		
	<u>91</u>				
WESTERN COMMUNITY ACTION INC					
CFDA 14.900	5,000	Yes			
	<u>5,000</u>				
WHITE EARTH RESERVATION					
CFDA 10.557	205,974	Yes			
CFDA 93.283	113,734				
CFDA 93.518	715				
CFDA 93.558	96,389				
CFDA 93.069	15,456				
CFDA 93.712 ARRA	9,845				
	<u>442,113</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WINONA COUNTY					
		Yes	Yes		
CFDA 10.557	153,928				
CFDA 93.069	41,537				
CFDA 93.268	750				
CFDA 93.558	57,638				
CFDA 93.994	51,134				
	<u>304,987</u>				
WRIGHT COUNTY					
		Yes	Yes		
CFDA 93.069	232,641				
CFDA 93.251	925				
CFDA 93.268	17,997				
CFDA 93.505	34,660				
CFDA 93.507	2,500				
CFDA 93.558	90,477				
CFDA 93.994	82,848				
	<u>462,048</u>				
MN - DEPARTMENT OF HUMAN SERVICES					
AITKIN COUNTY					
		Yes	Yes		
CFDA 10.561	136,856				
CFDA 93.556	817				
CFDA 93.558	243,379				
CFDA 93.714 ARRA	11,234				
CFDA 93.563	493,532				
CFDA 93.575	6,963				
CFDA 93.596	7,220				
CFDA 93.645	848				
CFDA 93.658	144,191				
CFDA 93.667	119,697				
CFDA 93.674	1,173				
CFDA 93.767	159				
CFDA 93.778	528,438				
CFDA 93.958	6,422				
	<u>1,700,929</u>				
ANOKA COUNTY					
		Yes			Yes
CFDA 10.561	2,168,689				
CFDA 93.150	21,828				
CFDA 93.556	151,150				
CFDA 93.558	3,754,614				
CFDA 93.714	177,615				
CFDA 93.563	6,078,999				
CFDA 93.584	30,210				
CFDA 93.575	170,465				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.596	184,474				
CFDA 93.658	904,572				
CFDA 93.667	1,420,458				
CFDA 93.674	61,724				
CFDA 93.778	4,142,057				
CFDA 93.958	50,255				
	<u>19,317,110</u>				
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 14.231	18,185				
CFDA 14.257 ARRA	339,661				
CFDA 93.569	351,324				
CFDA 93.575	217,097				
	<u>926,267</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 93.569	279,335				
CFDA 93.674	237,441				
CFDA 14.231	55,000				
CFDA 14.257	42,307				
	<u>614,083</u>				
ARROWHEAD REG DEVELOP COMM		Yes	Yes		
CFDA 93.043	16,310				
CFDA 93.044	493,293				
CFDA 93.045	681,017				
CFDA 93.048	32,529				
CFDA 93.053	157,389				
CFDA 93.779	41,415				
CFDA 93.051	74,551				
CFDA 93.052	146,755				
CFDA 93.725 ARRA	31,774				
	<u>1,675,033</u>				
BECKER COUNTY		Yes	Yes		
CFDA 10.561	235,433				
CFDA 93.556	106,880				
CFDA 93.558	596,891				
CFDA 93.714 ARRA	15,216				
CFDA 93.563	778,353				
CFDA 93.575	5,277				
CFDA 93.596	11,648				
CFDA 93.658	546,099				
CFDA 93.667	362,669				
CFDA 93.674	18,400				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.767	104				
CFDA 93.778	2,065,365				
CFDA 93.958	124,671				
	<u>4,867,006</u>				
BELTRAMI COUNTY		Yes	Yes		Yes
CFDA 10.561	397,249				
CFDA 93.556	8,237				
CFDA 93.558	1,335,249				
CFDA 93.563	745,317				
CFDA 93.575	24,538				
CFDA 93.596	37,697				
CFDA 93.645	336				
CFDA 93.658	901,317				
CFDA 93.667	322,383				
CFDA 93.674	5,874				
CFDA 93.714 ARRA	46,454				
CFDA 93.767	582				
CFDA 93.778	1,432,051				
CFDA 93.958	18,342				
	<u>5,275,626</u>				
BENTON COUNTY		Yes	Yes		
CFDA 10.561	269,274				
CFDA 93.558	421,651				
CFDA 93.563	716,384				
CFDA 93.575	14,501				
CFDA 93.596	12,838				
CFDA 93.645	16,096				
CFDA 93.658	211,589				
CFDA 93.667	204,481				
CFDA 93.674	2,240				
CFDA 93.714 ARRA	20,807				
CFDA 93.767	377				
CFDA 93.778	819,698				
CFDA 93.958	3,828				
	<u>2,713,764</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 93.569	162,056				
CFDA 14.257 ARRA	81,231				
CFDA 14.231	6,082				
	<u>249,369</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BIG STONE COUNTY		Yes	Yes		
CFDA 10.561	60,671				
CFDA 93.556	3,807				
CFDA 93.558	49,086				
CFDA 93.714 ARRA	1,562				
CFDA 93.563	78,995				
CFDA 93.575	2,097				
CFDA 93.645	3,000				
CFDA 93.658	39,848				
CFDA 93.667	57,077				
CFDA 93.674	1,138				
CFDA 93.767	40				
CFDA 93.778	206,361				
CFDA 93.958	1,445				
	505,127				
BLUE EARTH COUNTY		Yes			
CFDA 10.561	344,903				
CFDA 93.556	5,507				
CFDA 93.558	651,814				
CFDA 93.714 ARRA	35,785				
CFDA 93.563	950,078				
CFDA 93.575	15,997				
CFDA 93.596	34,416				
CFDA 93.645	16,622				
CFDA 93.658	300,233				
CFDA 93.667	389,462				
CFDA 93.674	4,183				
CFDA 93.767	203				
CFDA 93.778	1,075,711				
CFDA 93.958	3,637				
	3,828,551				
BROWN COUNTY		Yes			
CFDA 10.561	151,253				
CFDA 93.556	61,636				
CFDA 93.558	189,424				
CFDA 93.714 ARRA	10,104				
CFDA 93.563	476,640				
CFDA 93.575	8,461				
CFDA 93.596	9,498				
CFDA 93.645	11,898				
CFDA 93.658	99,917				
CFDA 93.667	163,963				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	3,668				
CFDA 93.767	102				
CFDA 93.778	551,442				
CFDA 93.958	7,022				
	<u>1,745,028</u>				
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 93.568	1,715,348				
CFDA 93.569	524,597				
CFDA 93.602	15,683				
	<u>2,255,628</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 93.569	1,268,865				
	<u>1,268,865</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD		Yes	Yes		
CFDA 93.778	270,531				
CFDA 93.959	101,031				
	<u>371,562</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 10.561	290,630				
CFDA 93.090	19,658				
CFDA 93.556	5,461				
CFDA 93.558	329,386				
CFDA 93.563	956,202				
CFDA 93.575	9,044				
CFDA 93.596	10,599				
CFDA 93.645	10,777				
CFDA 93.658	267,783				
CFDA 93.659 ARRA	106,018				
CFDA 93.659	6,238				
CFDA 93.667	287,136				
CFDA 93.674	2,237				
CFDA 93.767	16,665				
CFDA 93.778	916,790				
	<u>3,234,624</u>				
CARVER COUNTY		Yes	Yes		
CFDA 10.561	285,789				
CFDA 14.257 ARRA	173,744				
CFDA 93.556	3,500				
CFDA 93.558	309,711				
CFDA 93.714 ARRA	21,048				
CFDA 93.563	1,274,766				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.575	17,797				
CFDA 93.596	17,195				
CFDA 93.645	35,864				
CFDA 93.658	127,343				
CFDA 93.658 ARRA	1,040				
CFDA 93.667	309,497				
CFDA 93.674	5,800				
CFDA 93.767	171				
CFDA 93.778	1,543,938				
CFDA 93.958	9,988				
	<u>4,137,191</u>				
CASS COUNTY		Yes	Yes		
CFDA 10.561	262,362				
CFDA 93.558	482,895				
CFDA 93.563	570,528				
CFDA 93.575	14,181				
CFDA 93.596	11,295				
CFDA 93.645	28,742				
CFDA 93.658	260,450				
CFDA 93.658 ARRA	3,521				
CFDA 93.667	240,318				
CFDA 93.674	1,929				
CFDA 93.767	150				
CFDA 93.778	895,949				
CFDA 93.958	6,613				
	<u>2,778,933</u>				
CENTRACARE HLTH SYS/ST CLOUD HOSPIT		Yes			
CFDA 93.959	528,815				
CFDA 93.889	611,416				
	<u>1,140,231</u>				
CENTRAL MN COUNCIL ON AGING		Yes	Yes		
CFDA 93.044	834,486				
CFDA 93.043	49,829				
CFDA 93.045	978,136				
CFDA 93.052	351,827				
CFDA 93.053	275,093				
CFDA 93.048	68,440				
CFDA 93.779	44,079				
CFDA 93.725 ARRA	53,839				
CFDA 93.051	54,979				
	<u>2,710,708</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CHILD CARE CHOICES INC CFDA 93.575	130,847	Yes	Yes		
CHILDREN'S HEALTH CARE CFDA 93.558	1,040	Yes			
CHIPPEWA COUNTY CFDA 10.561 CFDA 93.556 CFDA 93.558 CFDA 93.714 ARRA CFDA 93.563 CFDA 93.575 CFDA 93.645 CFDA 93.658 CFDA 93.667 CFDA 93.767 CFDA 93.778 CFDA 93.958	156,990 3,500 103,937 9,728 277,102 4,311 5,341 32,322 98,298 85 361,229 2,362 <u>1,055,205</u>	Yes	Yes		Yes
CHISAGO COUNTY CFDA 10.561 CFDA 93.556 CFDA 93.563 CFDA 93.575 CFDA 93.069 CFDA 93.645 CFDA 93.669 CFDA 93.658 CFDA 93.667 CFDA 93.674 CFDA 93.558 CFDA 93.714 ARRA CFDA 93.778 CFDA 93.958 CFDA 93.767	281,374 1,729 844,969 18,351 49,433 18,438 2,165 66,778 237,794 4,725 409,101 28,612 780,270 38,073 172 <u>2,781,984</u>	Yes	Yes		
CITY OF BLOOMING PRAIRIE CFDA 93.778	2,271	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF NORWOOD YOUNG AMERICA					
CFDA 93.778	17,349	Yes	Yes		
CITY OF RICHFIELD					
CFDA 93.283	23,537	Yes	Yes		
CLAY COUNTY					
CFDA 10.561	347,528				
CFDA 93.150	57,527				
CFDA 93.558	774,447				
CFDA 93.714 ARRA	24,133				
CFDA 93.563	948,383				
CFDA 93.575	19,855				
CFDA 93.596	31,756				
CFDA 93.645	30,777				
CFDA 93.658	369,316				
CFDA 93.658 ARRA	4,459				
CFDA 93.667	377,680				
CFDA 93.674	12,993				
CFDA 93.767	187				
CFDA 93.778	1,143,072				
CFDA 93.958	185,776				
	<u>4,327,889</u>				
CLEARWATER COUNTY					
CFDA 10.561	115,223				
CFDA 93.556	4,138				
CFDA 93.558	145,658				
CFDA 93.714 ARRA	3,717				
CFDA 93.563	251,941				
CFDA 93.575	2,607				
CFDA 93.596	4,398				
CFDA 93.645	2,135				
CFDA 93.658	20,624				
CFDA 93.667	77,557				
CFDA 93.674	919				
CFDA 93.767	155				
CFDA 93.778	503,760				
CFDA 93.958	33,262				
	<u>1,166,094</u>				
COOK COUNTY					
CFDA 10.561	55,041	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.556	3,000				
CFDA 93.558	34,632				
CFDA 93.563	79,865				
CFDA 93.596	938				
CFDA 93.658	31,509				
CFDA 93.667	39,804				
CFDA 93.714 ARRA	1,482				
CFDA 93.767	6				
CFDA 93.778	183,864				
	<u>430,141</u>				
COTTONWOOD COUNTY		Yes	Yes		
CFDA 10.561	83,520				
CFDA 93.556	359				
CFDA 93.558	69,267				
CFDA 93.714 ARRA	8,220				
CFDA 93.563	168,305				
CFDA 93.575	174				
CFDA 93.596	5,528				
CFDA 93.645	2,139				
CFDA 93.658	16,904				
CFDA 93.667	119,251				
CFDA 93.674	10,400				
CFDA 93.767	121				
CFDA 93.778	332,921				
CFDA 93.958	2,503				
	<u>819,612</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 10.561	471,442				
CFDA 93.150	22,932				
CFDA 93.556	3,051				
CFDA 93.558	839,628				
CFDA 93.714 ARRA	26,869				
CFDA 93.563	1,193,115				
CFDA 93.590	4,024				
CFDA 93.575	29,597				
CFDA 93.596	29,578				
CFDA 93.645	34,407				
CFDA 93.658	402,646				
CFDA 93.658 ARRA	1,932				
CFDA 93.667	386,604				
CFDA 93.674	16,000				
CFDA 93.767	285				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	1,644,468				
CFDA 93.958	121,946				
	<u>5,228,524</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.561	2,221,602				
CFDA 93.150	30,428				
CFDA 93.556	59,943				
CFDA 93.558	3,029,388				
CFDA 93.714 ARRA	43,185				
CFDA 93.563	7,508,253				
CFDA 93.590	75,972				
CFDA 93.575	197,368				
CFDA 93.596	196,682				
CFDA 93.645	143,788				
CFDA 93.658	869,183				
CFDA 93.659	713,878				
CFDA 93.659 ARRA	30,074				
CFDA 93.667	1,425,339				
CFDA 93.674	63,253				
CFDA 93.778	6,528,895				
CFDA 93.958	56,605				
CFDA 93.959	50,210				
	<u>23,244,046</u>				
DODGE COUNTY		Yes	Yes		
CFDA 10.561	108,855				
CFDA 93.556	9,966				
CFDA 93.558	105,575				
CFDA 93.714 ARRA	4,276				
CFDA 93.563	310,052				
CFDA 93.575	1,059				
CFDA 93.596	10,046				
CFDA 93.645	11,909				
CFDA 93.658	54,745				
CFDA 93.667	100,193				
CFDA 93.674	3,650				
CFDA 93.767	70				
CFDA 93.778	373,578				
CFDA 93.958	15,663				
	<u>1,109,637</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 10.561	236,649				
CFDA 93.556	2,204				

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	257,079				
CFDA 93.563	579,156				
CFDA 93.575	6,862				
CFDA 93.596	16,684				
CFDA 93.645	24,758				
CFDA 93.658	114,134				
CFDA 93.658 ARRA	1,354				
CFDA 93.667	197,285				
CFDA 93.674	13,227				
CFDA 93.714 ARRA	4,471				
CFDA 93.767	145				
CFDA 93.778	698,937				
CFDA 93.958	5,193				
CFDA 93.558					
	2,158,138				
EMERGE COMMUNITY DEVELOPMENT					
CFDA 93.566	183,282	Yes			
FILLMORE COUNTY					
CFDA 10.561	132,999	Yes	Yes		
CFDA 93.566	92				
CFDA 93.645	14,244				
CFDA 93.558	124,710				
CFDA 93.563	237,852				
CFDA 93.596	9,605				
CFDA 93.658	95,867				
CFDA 93.667	130,617				
CFDA 93.674	3,752				
CFDA 93.767	1,229				
CFDA 93.778	399,443				
CFDA 93.958	6,361				
	1,156,771				
FOND DU LAC BAND OF CHIPPEWA					
CFDA 93.958	368,268	Yes			
CFDA 93.569	35,915				
	404,183				
FREEBORN COUNTY					
CFDA 10.561	201,131	Yes	Yes		
CFDA 93.556	2,163				
CFDA 93.558	451,550				
CFDA 93.714 ARRA	25,853				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563	438,796				
CFDA 93.575	11,455				
CFDA 93.596	12,187				
CFDA 93.645	14,815				
CFDA 93.658	162,050				
CFDA 93.658 ARRA	1,612				
CFDA 93.667	221,832				
CFDA 93.767	126				
CFDA 93.778	740,699				
CFDA 93.958	2,920				
	2,287,189				
GOODHUE COUNTY		Yes	Yes		
CFDA 10.561	231,030				
CFDA 93.558	334,059				
CFDA 93.714 ARRA	19,274				
CFDA 93.563	944,325				
CFDA 93.596	26,561				
CFDA 93.645	12,463				
CFDA 93.658	338,345				
CFDA 93.658 ARRA	1,522				
CFDA 93.667	225,721				
CFDA 93.674	8,750				
CFDA 93.767	270				
CFDA 93.778	1,868,912				
CFDA 93.958	4,578				
	4,015,810				
GRANT COUNTY		Yes	Yes		Yes
CFDA 10.561	72,197				
CFDA 93.556	1,578				
CFDA 93.558	67,471				
CFDA 93.563	137,180				
CFDA 93.575	1,514				
CFDA 93.596	1,519				
CFDA 93.645	3,000				
CFDA 93.658	15,799				
CFDA 93.658 ARRA	1,365				
CFDA 93.667	69,211				
CFDA 93.674	1,963				
CFDA 93.767	42				
CFDA 93.778	206,049				
CFDA 93.958	1,585				
	580,473				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GREATER MPLS COUNCIL OF CHURCHES					
		Yes			
CFDA 93.959	301,869				
CFDA 93.674	161,756				
	<u>463,625</u>				
HEARTLAND COMMUNITY ACTION AGCY					
		Yes			
CFDA 10.580	3,844				
CFDA 14.231	10,502				
CFDA 14.257 ARRA	137,025				
CFDA 93.569	160,718				
CFDA 93.575	85,879				
	<u>397,968</u>				
HENNEPIN COUNTY					
		Yes	Yes		
CFDA 10.561	12,586,606				
CFDA 93.090	11,945				
CFDA 93.150	311,456				
CFDA 93.556	507,146				
CFDA 93.558	23,018,014				
CFDA 93.714 ARRA	1,085,749				
CFDA 93.563	21,137,291				
CFDA 93.564	332,375				
CFDA 93.566	50,006				
CFDA 93.575	499,017				
CFDA 93.596	1,093,979				
CFDA 93.599	104,149				
CFDA 93.645	201,253				
CFDA 93.658	7,900,623				
CFDA 93.658 ARRA	16,026				
CFDA 93.659	903,350				
CFDA 93.659 ARRA	55,165				
CFDA 93.667	7,654,811				
CFDA 93.669	3,000				
CFDA 93.674	160,600				
CFDA 93.767	15,441				
CFDA 93.778	32,213,787				
CFDA 93.917	1,146,031				
CFDA 93.958	902,921				
	<u>111,910,741</u>				
HMONG AMERICAN PARTNERSHIP					
		Yes			
CFDA 93.566	121,700				
CFDA 93.584	390,835				
	<u>512,535</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HORIZON COMMUNITY HEALTH BOARD					
CFDA 93.778	66,505	Yes	Yes		
HOUSTON COUNTY					
CFDA 10.561	77,658	Yes	Yes		
CFDA 93.556	6,925				
CFDA 93.558	110,226				
CFDA 93.563	242,977				
CFDA 93.575	3,280				
CFDA 93.596	5,972				
CFDA 93.645	6,606				
CFDA 93.658	1,048				
CFDA 93.658 ARRA	133,922				
CFDA 93.667	110,617				
CFDA 93.674	7,135				
CFDA 93.767	49				
CFDA 93.778	362,123				
CFDA 93.958	1,134				
	<u>1,069,672</u>				
HUBBARD COUNTY					
CFDA 10.561	155,111	Yes	Yes		
CFDA 93.558	223,021				
CFDA 93.714 ARRA	10,785				
CFDA 93.563	266,419				
CFDA 93.575	7,646				
CFDA 93.596	12,187				
CFDA 93.645	16,673				
CFDA 93.658	109,134				
CFDA 93.667	128,763				
CFDA 93.674	7,064				
CFDA 93.767	96				
CFDA 93.778	922,395				
CFDA 93.958	2,735				
	<u>1,862,029</u>				
HUMAN SERV OF FARIBAULT & MARTIN C					
CFDA 10.561	265,207	Yes	Yes		
CFDA 93.556	32,303				
CFDA 93.558	382,719				
CFDA 93.563	673,925				
CFDA 93.575	10,857				
CFDA 93.590	75,888				
CFDA 93.596	14,673				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.658	270,323				
CFDA 93.667	272,823				
CFDA 93.674	6,718				
CFDA 93.767	78				
CFDA 93.778	1,208,398				
CFDA 93.958	13,555				
	<u>3,227,467</u>				
HUNGER SOLUTIONS MINNESOTA		Yes			
CFDA 10.568	746,562				
CFDA 10.580	348,096				
	<u>1,094,658</u>				
INTERNATIONAL INSTITUTE-MINNESOTA		Yes			
CFDA 93.566	412,699				
	<u>412,699</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 10.561	181,358				
CFDA 93.558	340,362				
CFDA 93.714 ARRA	10,774				
CFDA 93.563	818,769				
CFDA 93.575	9,890				
CFDA 93.596	10,888				
CFDA 93.645	20,348				
CFDA 93.658	73,826				
CFDA 93.658 ARRA	164				
CFDA 93.667	180,771				
CFDA 93.674	10,169				
CFDA 93.767	118				
CFDA 93.778	692,339				
CFDA 93.958	109,899				
	<u>2,459,675</u>				
ISD 0094 CLOQUET		Yes			
CFDA 93.778	248,677				
	<u>248,677</u>				
ISD 0099 ESKO		Yes			
CFDA 93.778	18,102				
	<u>18,102</u>				
ISD 0177 WINDOM		Yes	Yes		
CFDA 93.778	84,025				
	<u>84,025</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0508 ST PETER CFDA 93.778	71,653	Yes	Yes		
ISD 0518 WORTHINGTON CFDA 93.566 CFDA 93.778	162,448 72,770 <u>235,218</u>	Yes	Yes	Yes	
ISD 0533 DOVER-EYOTA CFDA 93.959	208,265	Yes	Yes		Yes
ISD 0625 ST PAUL CFDA 93.959 CFDA 94.004	123,000 4,432 <u>127,432</u>	Yes	Yes		
ISD 0700 HERMANTOWN CFDA 93.778	121,782	Yes			
ISD 0704 PROCTOR CFDA 93.778	55,033	Yes	Yes		
ISD 2144 CHISAGO LAKES (LINDSTROM) CFDA 93.778	159,986	Yes	Yes		
ISD 2895 JACKSON COUNTY CENTRAL CFDA 93.778	12,483	Yes	Yes		
ITASCA COUNTY CFDA 10.561 CFDA 93.556 CFDA 93.558 CFDA 93.714 ARRA CFDA 93.563 CFDA 93.575 CFDA 93.596 CFDA 93.645 CFDA 93.658 CFDA 93.667 CFDA 93.674 CFDA 93.767	329,985 8,529 612,292 12,118 938,295 10,520 19,112 16,143 73,353 321,871 17,173 251	Yes	Yes		

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	1,265,589				
CFDA 93.958	64,445				
	<u>3,689,676</u>				
JACKSON COUNTY					
CFDA 10.561	72,403	Yes	Yes		
CFDA 93.558	59,718				
CFDA 93.714 ARRA	4,509				
CFDA 93.563	211,112				
CFDA 93.575	6,421				
CFDA 93.645	10,916				
CFDA 93.658	76,843				
CFDA 93.667	116,113				
CFDA 93.767	86				
CFDA 93.674	3,600				
CFDA 93.778	218,713				
CFDA 93.958	100				
	<u>780,534</u>				
KANABEC COUNTY					
CFDA 10.561	113,941	Yes	Yes		
CFDA 93.558	242,108				
CFDA 93.563	328,397				
CFDA 93.596	8,033				
CFDA 93.645	16,408				
CFDA 93.658	76,580				
CFDA 93.667	105,902				
CFDA 93.674	6,009				
CFDA 93.714 ARRA	11,945				
CFDA 93.778	479,263				
CFDA 93.958	1,887				
CFDA 93.959	156,543				
	<u>1,547,016</u>				
KANDIYOHI COUNTY					
CFDA 10.561	337,164	Yes	Yes		
CFDA 93.556	9,882				
CFDA 93.558	607,400				
CFDA 93.714 ARRA	22,845				
CFDA 93.563	792,056				
CFDA 93.566	66				
CFDA 93.575	13,961				
CFDA 93.596	15,930				
CFDA 93.645	9,250				
CFDA 93.658	216,204				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.667	325,977				
CFDA 93.674	7,210				
CFDA 93.767	366				
CFDA 93.778	930,947				
CFDA 93.958	98,737				
	<u>3,387,995</u>				
KITTSOON COUNTY		Yes	Yes		
CFDA 10.561	37,552				
CFDA 93.556	58				
CFDA 93.558	37,535				
CFDA 93.563	60,896				
CFDA 93.575	263				
CFDA 93.596	304				
CFDA 93.658	45,183				
CFDA 93.667	63,087				
CFDA 93.767	26				
CFDA 93.778	245,300				
	<u>490,204</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 10.561	115,474				
CFDA 10.665	82				
CFDA 93.556	17,792				
CFDA 93.558	182,715				
CFDA 93.714 ARRA	6,673				
CFDA 93.563	339,816				
CFDA 93.575	2,917				
CFDA 93.596	5,650				
CFDA 93.645	9,729				
CFDA 93.658	115,533				
CFDA 93.667	157,464				
CFDA 93.674	4,200				
CFDA 93.767	73				
CFDA 93.778	926,209				
	<u>1,884,327</u>				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 10.561	60,674				
CFDA 93.556	6,500				
CFDA 93.558	40,792				
CFDA 93.563	71,271				
CFDA 93.596	1,601				
CFDA 93.658	20,722				
CFDA 93.667	73,427				

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.767	40				
CFDA 93.778	196,073				
CFDA 93.958	2,806				
	<u>473,906</u>				
LAKE COUNTY		Yes	Yes	Yes	
CFDA 10.561	77,561				
CFDA 93.556	4,578				
CFDA 93.558	62,871				
CFDA 93.714 ARRA	4,608				
CFDA 93.563	215,565				
CFDA 93.596	4,155				
CFDA 93.658	51,692				
CFDA 93.667	101,040				
CFDA 93.674	1,701				
CFDA 93.767	59				
CFDA 93.778	246,794				
CFDA 93.958	573				
	<u>771,197</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 10.561	37,055				
CFDA 93.556	3,000				
CFDA 93.558	29,745				
CFDA 93.714 ARRA	377				
CFDA 93.563	84,730				
CFDA 93.575	1,081				
CFDA 93.596	1,165				
CFDA 93.658	21,263				
CFDA 93.667	40,248				
CFDA 93.674	1,414				
CFDA 93.767	22				
CFDA 93.778	311,809				
	<u>531,909</u>				
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 14.257 ARRA	149,716				
	<u>149,716</u>				
LE SUEUR COUNTY		Yes	Yes		
CFDA 10.561	153,816				
CFDA 93.558	193,373				
CFDA 93.714 ARRA	5,478				
CFDA 93.556	11,644				
CFDA 93.563	399,753				

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.575	11,179				
CFDA 93.658	60,350				
CFDA 93.667	170,559				
CFDA 93.674	4,558				
CFDA 93.767	87				
CFDA 93.778	427,234				
CFDA 93.958	23,825				
	<u>1,461,856</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 93.566	<u>439,689</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.231	21,562				
CFDA 93.550	376,681				
CFDA 93.566	440,751				
CFDA 93.599	304,045				
CFDA 93.659	351,925				
CFDA 93.674	580,718				
CFDA 93.958	1,509				
	<u>2,077,191</u>				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 10.561	86,429				
CFDA 93.556	27				
CFDA 93.558	160,907				
CFDA 93.714 ARRA	7,757				
CFDA 93.563	160,233				
CFDA 93.575	2,289				
CFDA 93.596	2,078				
CFDA 93.645	425				
CFDA 93.658	55,640				
CFDA 93.658 ARRA	1,217				
CFDA 93.667	79,434				
CFDA 93.674	2,385				
CFDA 93.767	59				
CFDA 93.778	260,257				
CFDA 93.958	1,610				
	<u>820,747</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 93.569	99,604				
CFDA 93.575	112,919				
CFDA 93.043	6,899				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.605	37,400				
CFDA 14.231	14,022				
CFDA 14.257	129,214				
	<u>400,058</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 10.561	120,375				
CFDA 93.767	1,962				
CFDA 93.645	1,963				
CFDA 93.667	90,100				
CFDA 93.674	6,173				
CFDA 93.556	7,885				
CFDA 93.958	2,995				
CFDA 93.558	71,407				
CFDA 93.563	117,971				
CFDA 93.658	38,525				
CFDA 93.778	291,123				
CFDA 93.596	2,182				
	<u>752,661</u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 10.561	228,076				
CFDA 93.556	15,840				
CFDA 93.558	239,640				
CFDA 93.714 ARRA	4,172				
CFDA 93.575	8,365				
CFDA 93.596	5,576				
CFDA 93.563	512,357				
CFDA 93.645	7,440				
CFDA 93.658	162,961				
CFDA 93.658 ARRA	743				
CFDA 93.667	190,026				
CFDA 93.674	3,010				
CFDA 93.767	115				
CFDA 93.778	634,926				
CFDA 93.958	30,445				
	<u>2,043,692</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 10.561	134,045				
CFDA 93.556	4,578				
CFDA 93.558	189,245				
CFDA 93.714 ARRA	7,476				
CFDA 93.563	350,411				
CFDA 93.575	4,921				

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**Exhibit 4
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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.596	1,905				
CFDA 93.658	34,200				
CFDA 93.658 ARRA	176				
CFDA 93.667	124,263				
CFDA 93.674	3,130				
CFDA 93.767	7				
CFDA 93.778	540,858				
CFDA 93.958	1,415				
CFDA 93.959	30,672				
	<u>1,427,302</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			
CFDA 93.778	106,451				
CFDA 93.959	3,994				
	<u>110,445</u>				
METRO AREA AGENCY ON AGING		Yes	Yes		
CFDA 93.043	108,177				
CFDA 93.044	3,038,070				
CFDA 93.045	2,520,211				
CFDA 93.053	428,827				
CFDA 93.048	248,569				
CFDA 93.051	373,668				
CFDA 93.052	627,335				
CFDA 93.779	220,434				
CFDA 94.006 ARRA	22,199				
CFDA 93.725 ARRA	38,250				
CFDA 93.072	7,092				
CFDA 93.518	80,497				
	<u>7,713,329</u>				
MID-MINNESOTA DEVELOPMENT COMM		Yes	Yes		
CFDA 93.044	79,451				
CFDA 93.048	978				
CFDA 93.052	18,323				
CFDA 93.518	4,635				
CFDA 93.725 ARRA	16,093				
CFDA 93.779	12,039				
	<u>131,519</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.569	4,247				
CFDA 93.674	11,059				
CFDA 93.283	18,000				

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	10,151				
	<u>43,457</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 10.561	165,399				
CFDA 93.556	23,139				
CFDA 93.558	279,553				
CFDA 93.714 ARRA	8,197				
CFDA 93.563	406,335				
CFDA 93.575	1,277				
CFDA 93.596	11,921				
CFDA 93.645	4,260				
CFDA 93.658	160,542				
CFDA 93.667	208,510				
CFDA 93.674	9,198				
CFDA 93.767	101				
CFDA 93.778	680,979				
CFDA 93.958	12,979				
	<u>1,972,390</u>				
MN CHILD CARE RESOURCE & REFERRAL		Yes	Yes		
CFDA 93.575	2,177,940				
	<u>2,177,940</u>				
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 93.044	179,645				
CFDA 93.045	357,193				
CFDA 93.053	45,823				
CFDA 93.043	6,244				
CFDA 93.558	654,482				
CFDA 10.561	586,812				
	<u>1,830,199</u>				
MN COMM ACTION PARTNERSHIP		Yes	Yes		
CFDA 10.580	632,820				
CFDA 93.569	200,249				
	<u>833,069</u>				
MN INSTITUTE OF PUBLIC HEALTH		Yes			
CFDA 93.959	707,428				
	<u>707,428</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	31,132				
CFDA 14.235	71,834				
CFDA 14.257 ARRA	157,132				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	1,174,521				
CFDA 93.569	443,874				
	<u>1,878,493</u>				
MN VALLEY EDUCATION DISTRICT		Yes	Yes		
CFDA 93.778	<u>20,564</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 10.561	230,047				
CFDA 93.556	22,495				
CFDA 93.558	281,229				
CFDA 93.714 ARRA	7,447				
CFDA 93.563	603,143				
CFDA 93.575	1,329				
CFDA 93.596	10,428				
CFDA 93.658	184,573				
CFDA 93.667	215,309				
CFDA 93.674	7,922				
CFDA 93.767	130				
CFDA 93.778	807,337				
CFDA 93.958	8,552				
CFDA 93.959	147,263				
	<u>2,527,204</u>				
MOWER COUNTY		Yes	Yes		
CFDA 10.561	225,255				
CFDA 93.556	27,470				
CFDA 93.558	491,393				
CFDA 93.563	822,999				
CFDA 93.575	10,769				
CFDA 93.596	23,874				
CFDA 93.658	110,559				
CFDA 93.659	1,000				
CFDA 93.667	256,559				
CFDA 93.674	762				
CFDA 93.714 ARRA	19,629				
CFDA 93.670	166				
CFDA 93.778	1,304,218				
CFDA 93.958	3,645				
	<u>3,298,298</u>				
NICOLLET COUNTY		Yes	Yes		
CFDA 10.561	182,889				
CFDA 93.556	2,862				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	347,388				
CFDA 93.714 ARRA	31,030				
CFDA 93.563	637,733				
CFDA 93.575	13,201				
CFDA 93.596	14,130				
CFDA 93.658	214,344				
CFDA 93.667	153,510				
CFDA 93.674	3,042				
CFDA 93.767	104				
CFDA 93.778	502,085				
CFDA 93.958	12,613				
CFDA 93.959	138,980				
	2,253,911				
NOBLES COUNTY		Yes	Yes		
CFDA 10.561	157,836				
CFDA 93.556	10,850				
CFDA 93.558	181,854				
CFDA 93.575 ARRA	1,929				
CFDA 93.563	314,551				
CFDA 93.566	11				
CFDA 93.596	5,538				
CFDA 93.658	86,910				
CFDA 93.667	125,711				
CFDA 93.674	1,836				
CFDA 93.714 ARRA	12,330				
CFDA 93.767	97				
CFDA 93.778	658,014				
CFDA 93.958	4,029				
	1,561,496				
NORMAN COUNTY		Yes	Yes		
CFDA 10.561	61,440				
CFDA 93.556	5,596				
CFDA 93.558	75,077				
CFDA 93.714 ARRA	2,712				
CFDA 93.563	91,865				
CFDA 93.575	1,889				
CFDA 93.596	2,845				
CFDA 93.645	1,251				
CFDA 93.658	36,492				
CFDA 93.658 ARRA	551				
CFDA 93.667	85,367				
CFDA 93.674	4,650				

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.767	38				
CFDA 93.778	207,393				
	<u>577,166</u>				
NORTHLAND LEARNING CTR, VIRGINIA		Yes			
CFDA 93.778	72,151				
	<u>72,151</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 14.257 ARRA	40,052				
CFDA 93.569	72,718				
	<u>112,770</u>				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 93.044	726,990				
CFDA 93.045	1,429,738				
CFDA 93.053	386,975				
CFDA 93.052	242,032				
CFDA 93.779	59,948				
CFDA 93.043	51,129				
CFDA 93.048	45,019				
CFDA 93.725 ARRA	30,205				
CFDA 93.051	43,004				
	<u>3,015,040</u>				
OLMSTED COUNTY		Yes			
CFDA 10.561	775,206				
CFDA 93.556	314,723				
CFDA 93.558	1,384,045				
CFDA 93.714 ARRA	81,740				
CFDA 93.563	2,363,646				
CFDA 93.569	150,232				
CFDA 93.575	109,914				
CFDA 93.596	103,725				
CFDA 93.584	7,861				
CFDA 93.658	925,290				
CFDA 93.658 ARRA	7,173				
CFDA 93.667	705,445				
CFDA 93.674	19,723				
CFDA 93.767	447				
CFDA 93.778	2,434,920				
CFDA 93.958	38,894				
CFDA 93.959	101,970				
	<u>9,524,954</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
OTTER TAIL COUNTY					
CFDA 10.561	393,704	Yes	Yes		
CFDA 93.556	44,684				
CFDA 93.558	478,628				
CFDA 93.714 ARRA	27,770				
CFDA 93.563	1,008,307				
CFDA 93.566	68				
CFDA 93.575	8,754				
CFDA 93.596	12,792				
CFDA 93.658	107,080				
CFDA 93.658 ARRA	1,527				
CFDA 93.667	405,309				
CFDA 93.674	8,687				
CFDA 93.767	256				
CFDA 93.778	1,236,307				
CFDA 93.958	9,630				
	<u>3,743,503</u>				
OTTERTAIL-WADENA COMM ACT CNCL					
CFDA 14.231	13,905	Yes	Yes		
CFDA 14.257 ARRA	158,922				
CFDA 93.575	100,488				
CFDA 93.569	156,519				
	<u>429,834</u>				
PACT FOR FAMILIES COLLABORATIVE					
CFDA 93.959	447,451	Yes			
PENNINGTON COUNTY					
CFDA 10.561	105,315	Yes	Yes		
CFDA 93.556	2,322				
CFDA 93.558	106,588				
CFDA 93.714 ARRA	4,555				
CFDA 93.563	303,909				
CFDA 93.575	2,465				
CFDA 93.596	2,633				
CFDA 93.645	1,750				
CFDA 93.658	121,677				
CFDA 93.667	136,303				
CFDA 93.674	2,221				
CFDA 93.767	70				
CFDA 93.778	410,388				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	25,000				
	<u>1,225,196</u>				
PINE COUNTY		Yes	Yes		Yes
CFDA 10.561	201,026				
CFDA 93.558	430,088				
CFDA 93.714 ARRA	26,994				
CFDA 93.556	16,569				
CFDA 93.563	598,360				
CFDA 93.575	5,400				
CFDA 93.596	12,306				
CFDA 93.645	1,236				
CFDA 93.658	51,984				
CFDA 93.667	195,649				
CFDA 93.674	5,900				
CFDA 93.767	116				
CFDA 93.778	835,389				
CFDA 93.958	2,305				
	<u>2,383,322</u>				
PIPESTONE COUNTY		Yes	Yes		
CFDA 10.561	87,600				
CFDA 93.556	3,857				
CFDA 93.558	81,273				
CFDA 93.714 ARRA	2,775				
CFDA 93.563	191,201				
CFDA 93.575	2,846				
CFDA 93.596	3,326				
CFDA 93.645	1,526				
CFDA 93.658	29,869				
CFDA 93.667	78,405				
CFDA 93.674	2,923				
CFDA 93.767	54				
CFDA 93.778	261,794				
	<u>747,449</u>				
POLK COUNTY		Yes	Yes		
CFDA 10.561	279,088				
CFDA 93.150	57,393				
CFDA 93.556	59,199				
CFDA 93.558	519,231				
CFDA 93.563	693,773				
CFDA 93.596	17,792				
CFDA 93.658	155,648				
CFDA 93.667	331,865				

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For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	18,900				
CFDA 93.714 ARRA	16,067				
CFDA 93.767	190				
CFDA 93.778	974,925				
CFDA 93.958	82,960				
CFDA 93.959	80,275				
	3,287,306				
POPE COUNTY		Yes	Yes		
CFDA 10.561	95,492				
CFDA 93.556	11,387				
CFDA 93.558	67,761				
CFDA 93.714 ARRA	2,627				
CFDA 93.563	153,366				
CFDA 93.575	1,246				
CFDA 93.596	1,915				
CFDA 93.658	72,666				
CFDA 93.667	80,214				
CFDA 93.958	2,813				
CFDA 93.674	8,955				
CFDA 93.767	57				
CFDA 93.778	286,373				
CFDA 93.779	300				
	785,172				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes		
CFDA 10.580	23,582				
CFDA 14.257 ARRA	64,268				
CFDA 14.231	1,489				
CFDA 93.575	704,392				
CFDA 93.569	78,193				
	871,924				
RAMSEY COUNTY		Yes			
CFDA 10.561	5,624,440				
CFDA 93.558	17,508,236				
CFDA 93.714 ARRA	1,058,447				
CFDA 93.150	178,124				
CFDA 93.556	432,711				
CFDA 93.563	10,362,387				
CFDA 93.566	4,999				
CFDA 93.575	447,861				
CFDA 93.596	581,645				
CFDA 93.584	21,677				
CFDA 93.599	70,680				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.645	121,500				
CFDA 93.658	3,326,606				
CFDA 93.658 ARRA	74,975				
CFDA 93.659	1,350,042				
CFDA 93.659 ARRA	47,136				
CFDA 93.667	4,141,615				
CFDA 93.669	2,285				
CFDA 93.674	55,526				
CFDA 93.767	4,523				
CFDA 93.778	10,387,418				
CFDA 93.958	5,873				
CFDA 93.959	962,415				
	<u>56,771,121</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 93.558	1,743,360				
CFDA 93.658	8,518				
CFDA 93.778	827,721				
CFDA 93.958	192,032				
CFDA 93.959	260,544				
	<u>3,032,175</u>				
RED LAKE COUNTY		Yes	Yes		
CFDA 10.561	52,072				
CFDA 93.556	3,000				
CFDA 93.558	36,975				
CFDA 93.563	91,005				
CFDA 93.575	912				
CFDA 93.596	1,560				
CFDA 93.658	35,387				
CFDA 93.667	47,817				
CFDA 93.674	1,400				
CFDA 93.767	34				
CFDA 93.778	149,905				
CFDA 93.958	4,442				
	<u>424,509</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 10.561	77,633				
CFDA 93.556	5,215				
CFDA 93.558	84,837				
CFDA 93.714 ARRA	5,304				
CFDA 93.563	447,905				
CFDA 93.575	7,801				
CFDA 93.645	2,607				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.658	53,677				
CFDA 93.667	145,890				
CFDA 93.674	11,600				
CFDA 93.767	50				
CFDA 93.778	354,506				
CFDA 93.958	5,916				
	<u>1,202,941</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 10.561	147,298				
CFDA 93.556	3,000				
CFDA 93.558	174,162				
CFDA 93.714 ARRA	2,576				
CFDA 93.563	221,265				
CFDA 93.575	4,487				
CFDA 93.658	30,608				
CFDA 93.667	110,622				
CFDA 93.674	8,300				
CFDA 93.767	71				
CFDA 93.778	410,575				
CFDA 93.958	2,723				
	<u>1,115,687</u>				
RESOURCE INC		Yes			
CFDA 93.959	1,343,506				
	<u>1,343,506</u>				
RICE COUNTY		Yes	Yes		
CFDA 10.561	228,570				
CFDA 93.556	26,740				
CFDA 93.558	378,624				
CFDA 93.563	800,349				
CFDA 93.566	603				
CFDA 93.575	11,602				
CFDA 93.596	20,890				
CFDA 93.658	228,892				
CFDA 93.667	318,785				
CFDA 93.674	3,079				
CFDA 93.714 ARRA	7,062				
CFDA 93.767	40				
CFDA 93.778	687,477				
CFDA 93.958	54,278				
	<u>2,766,991</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ROCK COUNTY					
		Yes	Yes		
CFDA 10.561	70,332				
CFDA 93.558	31,532				
CFDA 93.714 ARRA	606				
CFDA 93.563	98,843				
CFDA 93.596	2,320				
CFDA 93.645	1,952				
CFDA 93.658	35,005				
CFDA 93.667	72,110				
CFDA 93.674	900				
CFDA 93.767	4				
CFDA 93.778	184,278				
	<u>497,882</u>				
ROSEAU COUNTY					
		Yes	Yes		
CFDA 10.561	103,012				
CFDA 93.556	1,702				
CFDA 93.558	70,081				
CFDA 93.714 ARRA	3,603				
CFDA 93.563	288,602				
CFDA 93.575	2,358				
CFDA 93.596	2,553				
CFDA 93.645	1,176				
CFDA 93.658	22,020				
CFDA 93.667	83,189				
CFDA 93.674	1,358				
CFDA 93.767	68				
CFDA 93.778	616,388				
CFDA 93.958	1,476				
CFDA 93.959	119,821				
	<u>1,317,407</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC					
		Yes			
CFDA 10.561	50,748				
CFDA 14.231	19,074				
CFDA 93.569	572,515				
CFDA 93.575	103,066				
	<u>745,403</u>				
SCOTT COUNTY					
		Yes			
CFDA 10.561	436,761				
CFDA 93.556	184,583				
CFDA 93.558	562,288				
CFDA 93.714 ARRA	28,990				
CFDA 93.563	1,774,995				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.575	45,750				
CFDA 93.596	54,628				
CFDA 93.645	35,016				
CFDA 93.658	266,579				
CFDA 93.667	402,643				
CFDA 93.674	9,209				
CFDA 93.767	271				
CFDA 93.778	2,347,206				
CFDA 93.958	10,635				
	<u>6,159,554</u>				
SE MN AREA AGENCY ON AGING		Yes			
CFDA 93.044	695,229				
CFDA 93.045	738,974				
CFDA 93.043	35,160				
CFDA 93.052	184,597				
CFDA 93.725	25,822				
CFDA 93.048	91,178				
CFDA 93.779	117,995				
CFDA 93.053	209,405				
CFDA 93.051	17,529				
CFDA 93.071	50,000				
CFDA 93.768	50,000				
CFDA 93.518	63,023				
	<u>2,278,912</u>				
SEMCAC INC		Yes			
CFDA 10.561	4,493				
CFDA 14.231	26,931				
CFDA 93.569	308,565				
	<u>339,989</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 10.561	338,765				
CFDA 93.556	27,565				
CFDA 93.558	419,268				
CFDA 93.714 ARRA	23,112				
CFDA 93.563	1,089,529				
CFDA 93.575	19,141				
CFDA 93.596	18,424				
CFDA 93.645	9,264				
CFDA 93.658	304,899				
CFDA 93.667	231,550				
CFDA 93.674	11,249				
CFDA 93.767	185				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	1,047,091				
CFDA 93.958	93,836				
	<u>3,633,878</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 10.561	125,168				
CFDA 93.556	3,152				
CFDA 93.558	95,805				
CFDA 93.714 ARRA	8,569				
CFDA 93.563	226,673				
CFDA 93.575	2,304				
CFDA 93.596	3,034				
CFDA 93.658	78,366				
CFDA 93.667	100,298				
CFDA 93.674	4,023				
CFDA 93.767	52				
CFDA 93.778	305,869				
CFDA 93.958	781				
CFDA 93.959	1,629				
	<u>955,723</u>				
SOUTHWEST HEALTH & HUMAN SERVICES		Yes	Yes	Yes	
CFDA 10.561	252,459				
CFDA 93.556	77,377				
CFDA 93.558	195,788				
CFDA 93.714 ARRA	14,383				
CFDA 93.563	574,786				
CFDA 93.566	1,823				
CFDA 93.575	5,681				
CFDA 93.596	21,095				
CFDA 93.645	5,901				
CFDA 93.658	81,802				
CFDA 93.667	280,479				
CFDA 93.674	44,262				
CFDA 93.767	347				
CFDA 93.778	930,269				
CFDA 93.958	132,972				
	<u>2,619,424</u>				
SSD 1 MINNEAPOLIS		Yes	Yes		
CFDA 93.590	2,860				
CFDA 93.959	29,148				
	<u>32,008</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ST LOUIS COUNTY					
CFDA 10.561	1,578,939	Yes	Yes		
CFDA 93.150	69,215				
CFDA 93.556	280,388				
CFDA 93.558	3,408,627				
CFDA 93.563	3,617,489				
CFDA 93.575	49,471				
CFDA 93.596	101,686				
CFDA 93.658	1,132,779				
CFDA 93.658 ARRA	15,021				
CFDA 93.667	1,785,485				
CFDA 93.674	50,000				
CFDA 93.714 ARRA	40,122				
CFDA 93.778	4,760,068				
CFDA 93.958	25,016				
	<u>16,914,306</u>				
STEARNS COUNTY					
CFDA 10.561	957,506	Yes	Yes		
CFDA 93.150	56,757				
CFDA 93.556	65,369				
CFDA 93.558	1,335,489				
CFDA 93.714 ARRA	64,039				
CFDA 93.563	2,058,950				
CFDA 93.566	1,982				
CFDA 93.575	39,124				
CFDA 93.596	41,446				
CFDA 93.645	12,145				
CFDA 93.658	412,977				
CFDA 93.667	618,313				
CFDA 93.674	7,578				
CFDA 93.778	2,812,106				
CFDA 93.958	4,676				
	<u>8,488,457</u>				
STEELE COUNTY					
CFDA 10.561	208,255	Yes	Yes		
CFDA 93.556	29,786				
CFDA 93.558	343,272				
CFDA 93.563	526,171				
CFDA 93.566	33				
CFDA 93.575	14,790				
CFDA 93.596	27,338				
CFDA 93.658	98,311				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.667	193,317				
CFDA 93.674	3,950				
CFDA 93.714 ARRA	15,756				
CFDA 93.767	256				
CFDA 93.778	620,256				
CFDA 93.958	22,041				
	2,103,532				
STEVENS COUNTY		Yes	Yes		
CFDA 10.561	52,743				
CFDA 93.556	10,531				
CFDA 93.558	52,349				
CFDA 93.714 ARRA	716				
CFDA 93.563	79,274				
CFDA 93.575	1,664				
CFDA 93.596	3,451				
CFDA 93.645	2,433				
CFDA 93.658	28,638				
CFDA 93.667	83,021				
CFDA 93.674	1,947				
CFDA 93.767	33				
CFDA 93.778	170,491				
CFDA 93.958	27,254				
	514,545				
SWIFT COUNTY		Yes	Yes		
CFDA 10.561	96,225				
CFDA 93.556	15,963				
CFDA 93.558	71,175				
CFDA 93.563	193,314				
CFDA 93.575	1,227				
CFDA 93.596	2,448				
CFDA 93.658	35,178				
CFDA 93.667	82,418				
CFDA 93.674	4,750				
CFDA 93.714 ARRA	2,496				
CFDA 93.767	60				
CFDA 93.778	361,823				
CFDA 93.958	3,335				
	870,412				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 14.257	754,197				
CFDA 93.569	154,661				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	77,550				
	<u>986,408</u>				
TODD COUNTY		Yes	Yes		
CFDA 10.561	176,961				
TRAVERSE COUNTY		Yes	Yes	Yes	
CFDA 10.561	56,497				
CFDA 93.556	1,050				
CFDA 93.558	42,276				
CFDA 93.714 ARRA	1,677				
CFDA 93.563	69,022				
CFDA 93.575	290				
CFDA 93.596	355				
CFDA 93.645	2,299				
CFDA 93.658	37,563				
CFDA 93.658 ARRA	1,556				
CFDA 93.667	52,155				
CFDA 93.767	38				
CFDA 93.778	134,832				
CFDA 93.958	228				
	<u>399,838</u>				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 10.561	28,458				
CFDA 14.257 ARRA	382,354				
CFDA 93.569	407,322				
	<u>818,134</u>				
TRI-COUNTY COMMUNITY ACTION, INC.		Yes			
CFDA 93.568	242,676				
CFDA 93.569	234,435				
CFDA 10.558	158,484				
CFDA 10.580	6,925				
	<u>642,520</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 10.580	118,784				
CFDA 14.257 ARRA	82,833				
CFDA 93.569	64,085				
CFDA 93.575	624,059				
	<u>889,761</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 10.561	108,707				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.556	6,359				
CFDA 93.558	109,362				
CFDA 93.714 ARRA	1,355				
CFDA 93.563	242,690				
CFDA 93.575	2,622				
CFDA 93.596	1,848				
CFDA 93.645	3,179				
CFDA 93.658	56,494				
CFDA 93.658 ARRA	306				
CFDA 93.667	124,278				
CFDA 93.674	6,700				
CFDA 93.767	72				
CFDA 93.778	372,994				
CFDA 93.958	2,573				
	<u>1,039,539</u>				
WADENA COUNTY		Yes	Yes		Yes
CFDA 10.561	116,715				
CFDA 93.556	13,226				
CFDA 93.558	281,254				
CFDA 93.714 ARRA	2,303				
CFDA 93.563	255,055				
CFDA 93.566	21				
CFDA 93.575	2,846				
CFDA 93.596	3,641				
CFDA 93.658	67,208				
CFDA 93.658 ARRA	407				
CFDA 93.667	121,791				
CFDA 93.674	1,428				
CFDA 93.767	52				
CFDA 93.778	493,639				
CFDA 93.958	5,421				
CFDA 93.959	188,284				
	<u>1,553,291</u>				
WASECA COUNTY		Yes	Yes		
CFDA 10.561	110,081				
CFDA 93.558	275,001				
CFDA 93.714 ARRA	3,748				
CFDA 93.958	10,326				
CFDA 93.556	7,590				
CFDA 93.645	3,543				
CFDA 93.658	46,871				
CFDA 93.667	161,585				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	8,900				
CFDA 93.575	7,361				
CFDA 93.596	7,079				
CFDA 93.563	387,940				
CFDA 93.778	405,389				
CFDA 93.767	53				
	1,435,467				
WASHINGTON COUNTY		Yes	Yes		
CFDA 10.561	672,978				
CFDA 93.150	12,474				
CFDA 93.556	39,919				
CFDA 93.558	1,665,434				
CFDA 93.563	2,360,060				
CFDA 93.575	73,542				
CFDA 93.596	107,502				
CFDA 93.645	19,712				
CFDA 93.658	370,276				
CFDA 93.667	818,995				
CFDA 93.669	2,018				
CFDA 93.674	31,537				
CFDA 93.714 ARRA	73,917				
CFDA 93.778	2,334,395				
CFDA 93.958	19,200				
	8,601,959				
WATONWAN COUNTY		Yes	Yes		
CFDA 10.561	105,978				
CFDA 93.556	1,781				
CFDA 93.558	95,957				
CFDA 93.563	197,173				
CFDA 93.575	2,194				
CFDA 93.596	1,849				
CFDA 93.658	84,464				
CFDA 93.667	90,702				
CFDA 93.674	19,985				
CFDA 93.767	71				
CFDA 93.778	328,520				
	928,674				
WEST CENTRAL MN COMMUNITIES ACTION		Yes	Yes		
CFDA 14.231	3,222				
CFDA 14.257 ARRA	56,846				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.569	162,803				
	<u>222,871</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.231	16,074				
CFDA 14.257	118,672				
CFDA 93.569	125,508				
	<u>260,254</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 93.558	389,229				
CFDA 93.569	65,779				
CFDA 93.575 ARRA	46,143				
CFDA 93.674	19,130				
CFDA 93.778	37,841				
CFDA 93.958	323,200				
	<u>881,322</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 10.561	117,241				
CFDA 93.556	6,359				
CFDA 93.558	72,758				
CFDA 93.714 ARRA	2,436				
CFDA 93.563	160,688				
CFDA 93.575	1,305				
CFDA 93.596	2,520				
CFDA 93.658	13,419				
CFDA 93.667	59,358				
CFDA 93.674	4,399				
CFDA 93.767	25				
CFDA 93.778	157,720				
CFDA 93.958	2,944				
	<u>601,172</u>				
WINONA COUNTY		Yes	Yes		
CFDA 10.561	292,857				
CFDA 93.556	9,844				
CFDA 93.558	372,091				
CFDA 93.714 ARRA	37,337				
CFDA 93.563	759,222				
CFDA 93.575	13,163				
CFDA 93.596	11,605				
CFDA 93.645	18,451				
CFDA 93.658 ARRA	1,055				
CFDA 93.658	187,769				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.667	266,129				
CFDA 93.669	2,289				
CFDA 93.674	4,623				
CFDA 93.767	214				
CFDA 93.778	887,089				
CFDA 93.958	37,596				
	<u>2,901,334</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 10.561	400,489				
CFDA 93.556	64,606				
CFDA 93.558	661,722				
CFDA 93.563	1,597,329				
CFDA 93.575	16,917				
CFDA 93.596	22,181				
CFDA 93.658	545,788				
CFDA 93.667	390,021				
CFDA 93.674	9,370				
CFDA 93.714 ARRA	11,748				
CFDA 93.767	267				
CFDA 93.778	2,031,607				
CFDA 93.958	11,823				
	<u>5,763,868</u>				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 10.561	84,584				
CFDA 93.556	8,995				
CFDA 93.558	47,047				
CFDA 93.714 ARRA	2,214				
CFDA 93.563	182,318				
CFDA 93.575	3,519				
CFDA 93.645	9,961				
CFDA 93.658	21,475				
CFDA 93.667	89,768				
CFDA 93.767	50				
CFDA 93.778	295,344				
CFDA 93.958	3,214				
	<u>748,489</u>				
MN - DEPARTMENT OF LABOR AND INDUSTRY					
CITY OF ARGYLE		Yes	Yes		
CFDA 17.503	4,173				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF HIBBING CFDA 17.503	10,000	Yes	Yes		
CITY OF ST PAUL CFDA 17.503	8,500	Yes	Yes		
MN - DEPARTMENT OF MN MANAGEMENT & BUDGET					
BELTRAMI COUNTY CFDA 10.665	8,410	Yes	Yes		
CASS COUNTY CFDA 10.665	172,513	Yes	Yes		
COOK COUNTY CFDA 10.665	2,323,104	Yes	Yes		
ITASCA COUNTY CFDA 10.665	225,198	Yes	Yes		
LAKE COUNTY CFDA 10.665	2,807,435	Yes	Yes	Yes	
ST LOUIS COUNTY CFDA 10.665	2,051,416	Yes	Yes		
MN - DEPARTMENT OF NATURAL RESOURCES					
AITKIN COUNTY CFDA 20.219 CFDA 97.012	21,362 17,793 <u>39,155</u>	Yes	Yes		
ANOKA COUNTY CFDA 97.012	34,299	Yes			
BECKER COUNTY CFDA 97.012	21,375	Yes	Yes		
BELTRAMI COUNTY CFDA 97.012	46,759	Yes	Yes		

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			Non- federal	Federal	
CFDA 97.042	39,739				
CFDA 97.047	32,125				
	<u>118,623</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 20.219	11,640				
	<u>11,640</u>				
CARVER COUNTY		Yes	Yes		
CFDA 97.012	7,581				
	<u>7,581</u>				
CASS COUNTY		Yes	Yes		
CFDA 15.611	553				
CFDA 97.012	158,758				
	<u>159,311</u>				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 97.012	6,253				
	<u>6,253</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 97.012	16,080				
	<u>16,080</u>				
CITY OF BEMIDJI		Yes	Yes		
CFDA 10.664	2,500				
	<u>2,500</u>				
CITY OF DETROIT LAKES		Yes			
CFDA 10.664	4,500				
	<u>4,500</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 11.419	52,581				
	<u>52,581</u>				
CITY OF NORTH BRANCH		Yes	Yes		
CFDA 10.664	9,002				
	<u>9,002</u>				
CITY OF PERHAM		Yes	Yes		
CFDA 10.664	2,000				
	<u>2,000</u>				
CITY OF REDWOOD FALLS		Yes			
CFDA 10.664	3,000				
	<u>3,000</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF SAUK CENTRE CFDA 10.664	2,164	Yes	Yes		
CITY OF ST CLOUD CFDA 20.219	28,490	Yes	Yes		
CITY OF TWO HARBORS CFDA 15.611	20	Yes	Yes		
CITY OF WOODBURY CFDA 20.219	19,980	Yes			
CLEARWATER COUNTY CFDA 97.012	4,370	Yes	Yes		
COOK COUNTY CFDA 11.419 CFDA 20.219 CFDA 97.012	24,211 17,404 13,301 54,916	Yes	Yes		
CROW WING COUNTY CFDA 20.219 CFDA 97.012	18,249 24,390 42,639	Yes	Yes		
DAKOTA COUNTY CFDA 97.012	18,370	Yes	Yes		
DOUGLAS COUNTY CFDA 97.012	19,248	Yes	Yes		
GOODHUE COUNTY CFDA 97.012	32,669	Yes	Yes		
HENNEPIN COUNTY CFDA 97.012	31,401	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HOUSTON COUNTY CFDA 97.012	5,000	Yes	Yes		
HUBBARD COUNTY CFDA 97.012	44,488	Yes	Yes		
ISANTI COUNTY CFDA 10.680	1,480	Yes	Yes		
ITASCA COUNTY CFDA 10.664 CFDA 97.012	18,917 19,997 <u>38,914</u>	Yes	Yes		
KANABEC COUNTY CFDA 97.012	15,195	Yes	Yes		
KANDIYOHI COUNTY CFDA 97.012	5,125	Yes	Yes		
KOOCHICHING COUNTY CFDA 97.012	3,718	Yes	Yes		
LAKE COUNTY CFDA 10.664 CFDA 20.219 CFDA 97.012	92,690 71,482 19,045 <u>183,217</u>	Yes	Yes	Yes	
LAKE OF THE WOODS COUNTY CFDA 97.012	13,371	Yes	Yes		
LE SUEUR COUNTY CFDA 97.012	15,297	Yes	Yes		
MARTIN COUNTY CFDA 97.012	4,964	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MILLE LACS COUNTY CFDA 97.012	4,085	Yes	Yes		
MORRISON COUNTY CFDA 20.219 CFDA 97.012	5,863 4,500 <u>10,363</u>	Yes	Yes		
MURRAY COUNTY CFDA 97.012	16,008	Yes	Yes		
NORMAN COUNTY CFDA 97.045	142,690	Yes	Yes		
OLMSTED COUNTY CFDA 15.633 CFDA 97.012	10,000 14,407 <u>24,407</u>	Yes			
OTTER TAIL COUNTY CFDA 97.012	82,020	Yes	Yes		
PINE COUNTY CFDA 97.012	10,802	Yes	Yes		
PIPESTONE COUNTY CFDA 20.219	60,000	Yes	Yes		
POLK COUNTY CFDA 97.012 CFDA 97.036	22,500 105,820 <u>128,320</u>	Yes	Yes		
POPE COUNTY CFDA 97.012	22,277	Yes	Yes		
RAMSEY COUNTY CFDA 15.634 CFDA 20.219 CFDA 97.012	25,000 8,881 10,875 <u>44,756</u>	Yes			

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			Non- federal	Federal	
REDWOOD COUNTY CFDA 97.012	528	Yes	Yes		
RICE COUNTY CFDA 20.219 CFDA 97.012	28,374 40,660 <u>69,034</u>	Yes	Yes		
ROSEAU COUNTY CFDA 97.012	2,633	Yes	Yes		
SHERBURNE COUNTY CFDA 97.012	7,718	Yes	Yes		
ST LOUIS COUNTY CFDA 97.012	29,540	Yes	Yes		
STEARNS COUNTY CFDA 20.219 CFDA 97.012	37,852 11,875 <u>49,727</u>	Yes	Yes		
THREE RIVERS PARK DISTRICT CFDA 20.219	22,627	Yes			
WABASHA COUNTY CFDA 97.012	9,775	Yes	Yes		
WADENA COUNTY CFDA 97.012	641	Yes	Yes		
WASHINGTON COUNTY CFDA 97.012	87,848	Yes	Yes		
WATONWAN COUNTY CFDA 97.012	21,297	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WESTERN LAKE SUPERIOR SANITARY DIST CFDA 11.419	7,766	Yes			
WINONA COUNTY CFDA 97.012	13,995	Yes	Yes		
WRIGHT COUNTY CFDA 97.012	10,528	Yes	Yes		
MN - DEPARTMENT OF PUBLIC SAFETY					
AITKIN COUNTY CFDA 97.042	20,819	Yes	Yes		
ANOKA COUNTY CFDA 16.523 CFDA 16.710 ARRA CFDA 97.042 CFDA 97.067	36,690 377 118,584 497,515 <u>653,166</u>	Yes			
BECKER COUNTY CFDA 20.600 CFDA 20.608 CFDA 20.703 CFDA 97.036	9,655 12,308 3,818 107,466 <u>133,247</u>	Yes	Yes		
BELTRAMI COUNTY CFDA 11.555 CFDA 16.609 CFDA 20.609	14,411 82,696 6,465 <u>103,572</u>	Yes	Yes		
BENTON COUNTY CFDA 97.039 CFDA 97.067	608 15,562 <u>16,170</u>	Yes	Yes		
BIG STONE COUNTY CFDA 97.036 CFDA 97.042	184,578 7,659 <u>192,237</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BLUE EARTH COUNTY					
		Yes			
CFDA 11.555	116,858				
CFDA 16.004	549				
CFDA 20.600	24,808				
CFDA 20.602	11,327				
CFDA 20.609	10,871				
CFDA 20.608	27,457				
CFDA 97.036	1,593,054				
CFDA 97.039	10,587				
CFDA 97.042	33,512				
CFDA 97.055	34,334				
CFDA 97.067	58,948				
	<u>1,922,305</u>				
BROWN COUNTY					
		Yes			
CFDA 97.036	74,061				
CFDA 97.042	14,401				
CFDA 97.067	40,000				
	<u>128,462</u>				
CARLTON COUNTY					
		Yes	Yes		
CFDA 16.607	1,780				
CFDA 97.042	19,945				
	<u>21,725</u>				
CARVER COUNTY					
		Yes	Yes		
CFDA 16.803 ARRA	76,371				
CFDA 16.804 ARRA	5,150				
CFDA 20.600	11,691				
CFDA 20.602	5,412				
CFDA 20.608	16,367				
CFDA 97.036	9,094				
CFDA 97.039	32,596				
CFDA 97.042	47,587				
	<u>204,268</u>				
CASS COUNTY					
		Yes	Yes		
CFDA 11.555	19,224				
CFDA 20.600	7,937				
CFDA 20.608	109,648				
CFDA 97.042	42,622				
CFDA 97.067	340,255				
	<u>519,686</u>				
CHIPPEWA COUNTY					
		Yes	Yes		
CFDA 20.600	2,218				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.608	5,000				
CFDA 97.036	187,075				
CFDA 97.042	8,334				
CFDA 97.067	210,914				
	<u>413,541</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 16.004	<u>3,327</u>				
CITY OF ALEXANDRIA		Yes	Yes		
CFDA 20.600	3,672				
CFDA 20.602	69				
CFDA 20.608	2,424				
	<u>6,165</u>				
CITY OF AUSTIN		Yes			
CFDA 97.036	20,747				
CFDA 20.600	14,479				
CFDA 20.608	6,221				
	<u>41,447</u>				
CITY OF BEMIDJI		Yes	Yes		
CFDA 16.710	127				
CFDA 20.600	11,726				
CFDA 20.609	5,881				
	<u>17,734</u>				
CITY OF BENSON		Yes	Yes		
CFDA 97.036	<u>29,949</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 97.067	166,120				
CFDA 97.078	20,606				
CFDA 20.608	88,402				
	<u>275,128</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 20.600	3,870				
CFDA 20.602	251				
CFDA 20.608	3,136				
CFDA 20.609	3,072				
	<u>10,329</u>				
CITY OF BROOKLYN CENTER		Yes	Yes		
CFDA 20.600	4,486				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.608	5,186				
	<u>9,672</u>				
CITY OF BROWNS VALLEY		Yes	Yes		
CFDA 97.036	7,444				
	<u>7,444</u>				
CITY OF BUFFALO		Yes	Yes		
CFDA 20.608	3,604				
	<u>3,604</u>				
CITY OF CAMBRIDGE		Yes			
CFDA 97.036	157,903				
CFDA 16.607	2,470				
	<u>160,373</u>				
CITY OF COLUMBIA HEIGHTS		Yes	Yes		
CFDA 20.601	2,000				
	<u>2,000</u>				
CITY OF CROOKSTON		Yes			
CFDA 16.738	101,069				
CFDA 16.607	1,871				
CFDA 97.036	38,330				
	<u>141,270</u>				
CITY OF CROSBY		Yes	Yes		
CFDA 20.608	1,434				
CFDA 20.600	2,500				
	<u>3,934</u>				
CITY OF DETROIT LAKES		Yes			
CFDA 20.608	2,709				
	<u>2,709</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 16.803 ARRA	162,697				
CFDA 20.703	3,960				
CFDA 97.056	6,783				
CFDA 97.067	77,135				
	<u>250,575</u>				
CITY OF EAST GRAND FORKS		Yes			
CFDA 20.600	3,413				
CFDA 20.608	4,834				
CFDA 16.004	436				
CFDA 16.607	5,625				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.036	173,111				
	<u>187,419</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 20.600	32,459				
CFDA 20.608	8,384				
CFDA 97.067	41,010				
	<u>81,853</u>				
CITY OF FAIRMONT		Yes			
CFDA 20.600	3,359				
CFDA 20.601	1,992				
	<u>5,351</u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 20.600	31,537				
CFDA 97.036	250,632				
	<u>282,169</u>				
CITY OF FERGUS FALLS		Yes	Yes		
CFDA 20.608	4,876				
CFDA 16.607	4,942				
	<u>9,818</u>				
CITY OF FOSSTON		Yes	Yes		
CFDA 97.036	23,743				
	<u>23,743</u>				
CITY OF GRAND RAPIDS		Yes	Yes		
CFDA 97.067	48,483				
CFDA 16.607	465				
CFDA 16.710	2,487				
	<u>51,435</u>				
CITY OF GRANITE FALLS		Yes	Yes		
CFDA 97.036	24,662				
	<u>24,662</u>				
CITY OF HECTOR		Yes	Yes		
CFDA 97.036	81,345				
	<u>81,345</u>				
CITY OF HOWARD LAKE		Yes	Yes		
CFDA 20.608	2,810				
	<u>2,810</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF HUTCHINSON		Yes			
CFDA 16.607	1,224				
CITY OF ISANTI		Yes			
CFDA 20.600	7,637				
CFDA 20.608	6,532				
CFDA 97.036	6,262				
	<u>20,431</u>				
CITY OF LONSDALE		Yes	Yes		
CFDA 97.036	2,014				
CITY OF MANKATO		Yes			
CFDA 97.067	63,226				
CFDA 97.036	509,294				
CFDA 16.803 ARRA	262,042				
CFDA 20.608	3,156				
CFDA 16.004	463				
CFDA 16.710	2,813				
	<u>840,994</u>				
CITY OF MAPLE GROVE		Yes			
CFDA 20.608	45,715				
CITY OF MARSHALL		Yes	Yes		Yes
CFDA 97.044	439,299				
CFDA 97.067	29,514				
	<u>468,813</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 16.540	17,095				
CFDA 16.560	71,200				
CFDA 16.588 ARRA	33,969				
CFDA 16.710	7,119				
CFDA 16.803 ARRA	263,178				
CFDA 20.600	22,840				
CFDA 20.601	1,783				
CFDA 20.602	17,714				
CFDA 20.609	14,340				
CFDA 20.608	51,552				
CFDA 97.036	1,626,925				
CFDA 97.042	30,000				
CFDA 97.056	579,226				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	1,380,607				
CFDA 97.078	152,724				
	<u>4,270,272</u>				
CITY OF MONTEVIDEO		Yes			
CFDA 97.036	<u>140,664</u>				
CITY OF MOORHEAD		Yes			
CFDA 20.608	8,666				
CFDA 20.600	35,598				
CFDA 97.036	3,034,116				
CFDA 97.039	3,085				
CFDA 97.067	89,765				
	<u>3,171,230</u>				
CITY OF NEW ULM		Yes			
CFDA 16.803 ARRA	124,496				
CFDA 20.600	5,040				
CFDA 20.602	2,346				
CFDA 20.608	7,364				
	<u>139,246</u>				
CITY OF NORTH BRANCH		Yes	Yes		
CFDA 20.600	<u>871</u>				
CITY OF NORTH MANKATO		Yes	Yes		
CFDA 20.608	<u>636</u>				
CITY OF OWATONNA		Yes	Yes		
CFDA 16.738	170,595				
CFDA 97.036	594,405				
CFDA 97.039	18,813				
	<u>783,813</u>				
CITY OF PERHAM		Yes	Yes		
CFDA 16.607	<u>2,250</u>				
CITY OF PIPESTONE		Yes			
CFDA 97.036	<u>83,034</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF PLUMMER CFDA 97.036	2,156	Yes	Yes		
CITY OF PLYMOUTH CFDA 20.608 CFDA 20.609 CFDA 20.602 CFDA 97.067	30,266 3,202 10,252 62,200 <u>105,920</u>	Yes	Yes		
CITY OF PRINCETON CFDA 20.609	3,110	Yes	Yes		
CITY OF REDWOOD FALLS CFDA 20.601 CFDA 20.600 CFDA 97.036	187 954 179,833 <u>180,974</u>	Yes			
CITY OF RICHFIELD CFDA 97.067 CFDA 20.608	5,674 7,540 <u>13,214</u>	Yes	Yes		
CITY OF ROCHESTER CFDA 20.600 CFDA 20.608 CFDA 97.067	23,724 18,069 52,291 <u>94,084</u>	Yes			
CITY OF ROSEVILLE CFDA 20.600 CFDA 20.609	62,299 6,404 <u>68,703</u>	Yes	Yes		
CITY OF SAUK CENTRE CFDA 20.600	4,454	Yes	Yes		
CITY OF ST CLOUD CFDA 20.600 CFDA 20.601 CFDA 20.602 CFDA 20.608 CFDA 20.609	31,014 72,596 17,263 34,489 27,243	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 11.555	771,878				
CFDA 97.055	55,088				
CFDA 97.067	1,398,940				
CFDA 97.039	180,648				
	<u>2,589,159</u>				
CITY OF ST JAMES		Yes	Yes		
CFDA 97.036	29,535				
CFDA 97.044	23,261				
CFDA 16.523	29,189				
	<u>81,985</u>				
CITY OF ST PAUL		Yes	Yes		
CFDA 16.523	17,794				
CFDA 16.588 ARRA	43,344				
CFDA 20.600	24,683				
CFDA 20.601	76,800				
CFDA 20.703	7,200				
CFDA 97.036	876,082				
CFDA 97.042	29,999				
CFDA 97.067	1,916,895				
CFDA 97.078	182,222				
	<u>3,175,019</u>				
CITY OF TYLER		Yes	Yes	Yes	
CFDA 97.036	8,453				
	<u>8,453</u>				
CITY OF VIRGINIA		Yes	Yes	Yes	
CFDA 16.607	4,740				
CFDA 20.608	17,726				
	<u>22,466</u>				
CITY OF WADENA		Yes	Yes		
CFDA 97.036	693,197				
	<u>693,197</u>				
CITY OF WHEATON		Yes	Yes		
CFDA 97.044	206,647				
	<u>206,647</u>				
CITY OF WINONA		Yes			
CFDA 20.608	1,057				
	<u>1,057</u>				
CITY OF WOODBURY		Yes			
CFDA 20.601	3,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.608	2,445				
	<u>5,445</u>				
CITY OF WORTHINGTON		Yes			
CFDA 20.600	41,119				
CFDA 20.608	10,035				
CFDA 20.609	6,215				
CFDA 16.738	188,175				
CFDA 97.036	1,911				
	<u>247,455</u>				
CLAY COUNTY		Yes	Yes		
CFDA 16.523	18,843				
CFDA 16.738	69,457				
CFDA 20.609	5,461				
CFDA 97.036	445,611				
CFDA 97.039	428,043				
CFDA 97.042	7,188				
	<u>974,603</u>				
COOK COUNTY		Yes	Yes		
CFDA 97.036	958				
CFDA 97.039	4,563				
CFDA 97.042	2,287				
CFDA 97.047	576,113				
CFDA 97.067	93,447				
	<u>677,368</u>				
CORNERSTONE ADVOCACY SERVICE		Yes			
CFDA 16.575	341,446				
CFDA 16.803 ARRA	63,078				
CFDA 16.738	22,587				
CFDA 16.588	52,470				
	<u>479,581</u>				
COTTONWOOD COUNTY		Yes	Yes		
CFDA 20.600	2,295				
CFDA 97.036	4,871				
	<u>7,166</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 11.555	19,849				
CFDA 16.004	2,417				
CFDA 16.710	3,473				
CFDA 20.600	1,960				
CFDA 20.601	6,718				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.609	1,685				
CFDA 20.608	2,484				
CFDA 97.017	15,563				
CFDA 97.042	67,273				
CFDA 97.067	297,517				
	<u>418,939</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 16.523	49,161				
CFDA 16.803 ARRA	73,611				
CFDA 20.608	3,390				
CFDA 20.609	14,500				
CFDA 97.042	27,733				
CFDA 97.047	24,341				
CFDA 97.067	646,097				
	<u>838,833</u>				
DODGE COUNTY		Yes	Yes		
CFDA 20.600	3,294				
CFDA 20.608	2,164				
CFDA 97.036	67,680				
	<u>73,138</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 16.004	504				
CFDA 16.738	79,200				
CFDA 20.600	18,205				
CFDA 20.601	9,543				
CFDA 20.602	1,540				
CFDA 20.609	4,701				
CFDA 20.608	1,826				
	<u>115,519</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 16.738 ARRA	23,244				
CFDA 16.803 ARRA	193,513				
CFDA 16.812	93,625				
	<u>310,382</u>				
FARIBAULT COUNTY		Yes	Yes		
CFDA 11.555	15,404				
CFDA 20.600	492				
CFDA 97.036	56,069				
CFDA 97.042	3,392				
	<u>75,357</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FILLMORE COUNTY		Yes	Yes		
CFDA 20.600	4,760				
CFDA 20.601	3,383				
CFDA 20.608	1,091				
	<u>9,234</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 20.600	12,000				
	<u>12,000</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 97.036	102,521				
CFDA 97.039	5,441				
CFDA 97.067	20,195				
	<u>128,157</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 11.555	10,273				
CFDA 20.600	36,705				
CFDA 20.608	9,645				
CFDA 97.036	13,356				
CFDA 97.039	412				
	<u>70,391</u>				
GRANT COUNTY		Yes	Yes		
CFDA 97.036	276,942				
	<u>276,942</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 16.803 ARRA	57,216				
CFDA 16.803	18,148				
CFDA 16.588 ARRA	18,865				
CFDA 16.588	19,572				
CFDA 16.812	23,820				
	<u>137,621</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 97.036	262,405				
CFDA 97.042	253,292				
CFDA 97.047	13,073				
CFDA 97.056	59,155				
CFDA 97.067	1,610,545				
CFDA 16.523	248,090				
CFDA 16.588 ARRA	9,363				
CFDA 20.609	26,594				
	<u>2,482,517</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 16.803 ARRA	110,210				
HOUSTON COUNTY		Yes	Yes		
CFDA 20.600	589				
CFDA 20.601	1,769				
CFDA 97.042	412				
	<u>2,770</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 20.600	2,500				
CFDA 97.039	4,095				
	<u>6,595</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 11.468	240,980				
CFDA 16.588	10,000				
CFDA 97.042	27,824				
CFDA 97.067	41,212				
	<u>320,016</u>				
ISD 0032 BLACKDUCK		Yes			
CFDA 97.036	21,133				
ISD 0659 NORTHFIELD		Yes	Yes		
CFDA 16.803	93,271				
ISD 0704 PROCTOR		Yes	Yes		
CFDA 20.600	7,720				
CFDA 20.601	10,846				
	<u>18,566</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 11.555	438,335				
CFDA 16.710	1,384				
CFDA 16.738	20,195				
CFDA 16.803 ARRA	83,801				
CFDA 20.608	1,035				
CFDA 97.042	29,260				
CFDA 97.055	35,440				
CFDA 97.067	61,430				
	<u>670,880</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
JACKSON COUNTY					
CFDA 11.555	6,015	Yes	Yes		
CFDA 97.012	2,028				
CFDA 97.036	137,707				
CFDA 97.042	16,458				
CFDA 97.067	15,364				
	<u>177,572</u>				
KANABEC COUNTY					
CFDA 11.555	16,442	Yes	Yes		
CFDA 20.600	7,043				
CFDA 20.602	95				
CFDA 20.608	5,466				
CFDA 97.067	119,320				
	<u>148,366</u>				
KANDIYOHI COUNTY					
CFDA 20.600	3,637	Yes	Yes		
CFDA 20.608	9,628				
	<u>13,265</u>				
KITTSOON COUNTY					
CFDA 97.036	221,660	Yes	Yes		
CFDA 97.042	75,258				
CFDA 97.067	88,660				
	<u>385,578</u>				
KOOCHICHING COUNTY					
CFDA 97.042	14,750	Yes	Yes		
CFDA 97.067	116,173				
	<u>130,923</u>				
LAC QUI PARLE COUNTY					
CFDA 11.555	9,441	Yes	Yes		
CFDA 20.600	3,248				
CFDA 20.602	642				
CFDA 20.608	2,893				
CFDA 97.036	124,154				
CFDA 97.042	12,276				
	<u>152,654</u>				
LAKE COUNTY					
CFDA 97.039	19,452	Yes	Yes	Yes	
CFDA 97.042	36,654				
CFDA 97.067	120,700				
	<u>176,806</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAKE OF THE WOODS COUNTY CFDA 97.067	153,475	Yes	Yes		
LE SUEUR COUNTY CFDA 11.555 CFDA 97.036 CFDA 97.042	6,429 182,950 14,928 <u>204,307</u>	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 16.803 ARRA	438,167	Yes			
LYON COUNTY CFDA 11.468 CFDA 11.555 CFDA 97.036 CFDA 97.042 CFDA 97.055 CFDA 97.067	32,346 308,698 34,002 25,970 76,016 524,840 <u>1,001,872</u>	Yes	Yes		
MAHUBE COMMUNITY COUNCIL CFDA 20.600	80,000	Yes			
MARSHALL COUNTY CFDA 97.042 CFDA 97.036	15,000 74,499 <u>89,499</u>	Yes	Yes		
MARTIN COUNTY CFDA 97.036	212,966	Yes	Yes		
MC LEOD COUNTY CFDA 16.803 ARRA CFDA 20.600 CFDA 20.602 CFDA 20.608 CFDA 97.036 CFDA 97.042	5,150 14,545 6,160 10,820 8,652 23,907 <u>69,234</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MEEKER COUNTY		Yes	Yes		
CFDA 97.042	19,896				
METRO EMERGENCY SERVICES BOARD		Yes			
CFDA 97.067	1,000,709				
CFDA 97.001	82,489				
CFDA 97.055	4,920				
CFDA 11.555	24,055				
	<u>1,112,173</u>				
METROPOLITAN COUNCIL		Yes			
CFDA 97.067	57,711				
CFDA 97.075	404,113				
CFDA 97.113 ARRA	373,457				
	<u>835,281</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 16.710	25,500				
CFDA 20.600	2,406				
CFDA 20.608	8,106				
	<u>36,012</u>				
MINNEAPOLIS PARK & RECREATION BD		Yes	Yes		
CFDA 97.036	863,474				
MN INSTITUTE OF PUBLIC HEALTH		Yes			
CFDA 16.727	164,810				
MORRISON COUNTY		Yes	Yes		
CFDA 20.600	12,251				
CFDA 20.601	7,523				
CFDA 20.602	1,059				
CFDA 20.609	1,472				
CFDA 20.608	4,993				
CFDA 97.042	22,609				
	<u>49,907</u>				
MOWER COUNTY		Yes	Yes		
CFDA 11.555	21,816				
CFDA 16.803 ARRA	109,602				
CFDA 97.036	24,368				
	<u>155,786</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MPLS AMERICAN INDIAN CENTER, INC CFDA 16.540	62,761	Yes			
MURRAY COUNTY CFDA 97.036 CFDA 97.042 CFDA 97.067	43,612 15,546 829,143 <u>888,301</u>	Yes	Yes		
NICOLLET COUNTY CFDA 97.036 CFDA 97.047	39,371 4,033 <u>43,404</u>	Yes	Yes		
NOBLES COUNTY CFDA 11.555 CFDA 97.042 CFDA 97.055 CFDA 97.067	21,292 21,316 2,012 43,494 <u>88,114</u>	Yes	Yes		
NORMAN COUNTY CFDA 20.602 CFDA 20.608 CFDA 97.036 CFDA 97.042	1,932 2,233 458,793 17,926 <u>480,884</u>	Yes	Yes		
NORTHWEST COMMUNITY ACTION INC CFDA 16.803 ARRA	41,458	Yes			
NW REGIONAL DEVELOPMENT COMMISSIO CFDA 97.067	822,034	Yes			
OLMSTED COUNTY CFDA 16.523 CFDA 16.588 CFDA 16.593 CFDA 16.710 ARRA CFDA 20.600 CFDA 20.609 CFDA 20.608 CFDA 97.036 CFDA 97.042	20,131 10,000 15,933 2,416 54,790 45,217 43,313 9,867 61,341	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	11,812				
	<u>274,820</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 20.600	7,024				
CFDA 20.601	6,708				
CFDA 20.608	9,174				
CFDA 97.036	300,273				
CFDA 97.067	215,000				
	<u>538,179</u>				
PINE COUNTY		Yes	Yes		
CFDA 11.468	34,072				
CFDA 11.555	32,790				
CFDA 20.609	10,002				
	<u>76,864</u>				
PIPESTONE COUNTY		Yes	Yes		
CFDA 97.036	82,650				
	<u>82,650</u>				
POLK COUNTY		Yes	Yes		
CFDA 20.609	7,830				
CFDA 16.004	1,943				
	<u>9,773</u>				
POPE COUNTY		Yes	Yes		
CFDA 97.042	16,134				
CFDA 97.067	112,775				
	<u>128,909</u>				
RAMSEY COUNTY		Yes			
CFDA 16.523	61,111				
CFDA 16.575	51,286				
CFDA 16.710	2,652				
CFDA 16.803 ARRA	169,753				
CFDA 20.600	84,679				
CFDA 20.601	249,249				
CFDA 20.602	43,200				
CFDA 20.609	10,950				
CFDA 20.608	88,708				
CFDA 97.067	858,669				
CFDA 97.042	123,944				
	<u>1,744,201</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 16.609	53,921	Yes	Yes	Yes	
RED LAKE COUNTY CFDA 97.042	9,175	Yes	Yes		
REDWOOD COUNTY CFDA 20.600 CFDA 20.601 CFDA 97.036 CFDA 97.042	447 447 131,734 17,864 <u>150,492</u>	Yes	Yes		
RENVILLE COUNTY CFDA 20.602 CFDA 20.608 CFDA 20.703 CFDA 97.036	4,097 3,804 6,769 337,306 <u>351,976</u>	Yes	Yes		
RESOURCE INC CFDA 16.579	126,771	Yes			
RICE COUNTY CFDA 20.600 CFDA 20.601 CFDA 20.609 CFDA 97.036 CFDA 97.039 CFDA 97.042	9,191 14,580 18,008 9,821 45,284 6,000 <u>102,884</u>	Yes	Yes		
ROCK COUNTY CFDA 11.555 CFDA 97.036	24,433 21,950 <u>46,383</u>	Yes	Yes		
ROSEAU COUNTY CFDA 97.036 CFDA 97.039 CFDA 97.067	1,323,608 4,260 52,449 <u>1,380,317</u>	Yes	Yes	Yes	

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SCOTT COUNTY					
		Yes			
CFDA 20.608	5,683				
CFDA 97.012	24,207				
CFDA 97.036	142,716				
CFDA 97.042	61,130				
CFDA 97.067	48,835				
	<u>282,571</u>				
SE MN REGIONAL RADIO BOARD					
		Yes	Yes		
CFDA 11.555	455,791				
CFDA 97.055	48,862				
CFDA 97.067	495,733				
	<u>1,000,386</u>				
SHERBURNE COUNTY					
		Yes	Yes		
CFDA 20.600	2,139				
CFDA 20.601	2,137				
CFDA 97.042	18,866				
CFDA 97.067	1,123				
	<u>24,265</u>				
SIBLEY COUNTY					
		Yes	Yes		
CFDA 97.036	355,059				
CFDA 97.042	300				
	<u>355,359</u>				
ST LOUIS COUNTY					
		Yes	Yes		
CFDA 20.600	11,900				
CFDA 20.601	30,921				
CFDA 20.609	34,078				
CFDA 97.039	55,789				
CFDA 97.047	328				
CFDA 97.056	726,417				
CFDA 97.067	1,077,858				
	<u>1,937,291</u>				
STEARNS COUNTY					
		Yes	Yes		
CFDA 16.523	21,303				
CFDA 16.738	161,888				
CFDA 20.609	10,197				
CFDA 20.703	544				
CFDA 97.042	61,612				
CFDA 97.067	49,369				
	<u>304,913</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STEELE COUNTY		Yes	Yes		
CFDA 97.036	90,826				
CFDA 97.039	168,612				
CFDA 97.042	8,199				
	<u>267,637</u>				
STEVENS COUNTY		Yes	Yes		
CFDA 20.608	5,000				
CFDA 97.036	55,474				
CFDA 97.052	180,963				
CFDA 97.067	81,837				
	<u>323,274</u>				
SW MN PIC		Yes	Yes		
CFDA 16.523	11,416				
CFDA 16.540	53,682				
	<u>65,098</u>				
SWIFT COUNTY		Yes	Yes		
CFDA 16.738	20,055				
CFDA 97.012	2,125				
CFDA 97.042	6,420				
	<u>28,600</u>				
THREE RIVERS PARK DISTRICT		Yes			
CFDA 20.205 ARRA	620,060				
	<u>620,060</u>				
TODD COUNTY		Yes	Yes		
CFDA 20.600	3,920				
	<u>3,920</u>				
TRAVERSE COUNTY		Yes	Yes	Yes	
CFDA 11.555	5,207				
CFDA 97.036	357,436				
CFDA 97.042	4,937				
	<u>367,580</u>				
TUBMAN FAMILY ALLIANCE		Yes			
CFDA 16.575	1,998,000				
CFDA 16.588	13,331				
CFDA 93.671	66,326				
	<u>2,077,657</u>				
UPPER MN VALLEY REG DEVELOP COMM		Yes	Yes		
CFDA 97.039	9,196				
	<u>9,196</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WABASHA COUNTY		Yes	Yes		
CFDA 20.600	7,375				
CFDA 20.608	3,778				
CFDA 97.039	2,901				
CFDA 97.042	19,248				
CFDA 97.067	5,769				
	<u>39,071</u>				
WADENA COUNTY		Yes	Yes		
CFDA 20.600	4,789				
CFDA 20.602	827				
CFDA 20.608	5,096				
CFDA 97.036	720,493				
CFDA 97.042	15,665				
CFDA 97.067	42,891				
	<u>789,761</u>				
WASECA COUNTY		Yes	Yes		
CFDA 11.555	15,310				
CFDA 97.039	3,379				
CFDA 97.036	266,080				
	<u>284,769</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 16.575	35,000				
CFDA 16.710	1,107				
CFDA 16.803 ARRA	90,551				
CFDA 20.600	50,037				
CFDA 20.608	82,749				
CFDA 20.609	25,744				
CFDA 97.036	3,892				
CFDA 97.042	104,667				
CFDA 97.067	217,835				
	<u>611,582</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 20.703	3,591				
CFDA 97.036	10,157				
	<u>13,748</u>				
WEST CENTRAL MN EMS CORPORATION		Yes	Yes		
CFDA 97.067	595,522				
	<u>595,522</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 16.588 ARRA	35,671				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.738	56,263				
CFDA 20.600	6,097				
CFDA 20.602	4,014				
CFDA 20.608	3,497				
	<u>105,542</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 11.555	6,605				
CFDA 20.600	3,076				
CFDA 20.608	3,249				
CFDA 97.036	192,335				
CFDA 97.042	3,853				
	<u>209,118</u>				
WINONA COUNTY		Yes	Yes		
CFDA 11.555	16,232				
CFDA 16.588	63,710				
CFDA 16.738	50,321				
CFDA 16.803 ARRA	139,225				
CFDA 20.600	20,250				
CFDA 20.601	12,506				
CFDA 20.602	3,080				
CFDA 20.608	10,355				
CFDA 97.039	12,834				
CFDA 97.047	4,098				
CFDA 97.067	4,166				
	<u>336,777</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 16.523	7,095				
CFDA 20.608	27,824				
CFDA 20.609	14,043				
CFDA 97.042	50,879				
	<u>99,841</u>				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 16.738	20,373				
CFDA 20.600	921				
CFDA 97.036	170,742				
CFDA 97.042	15,596				
CFDA 97.055	2,220				
CFDA 97.067	5,021				
	<u>214,873</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN - DEPARTMENT OF TRANSPORTATION					
AITKIN COUNTY		Yes	Yes		
CFDA 20.205	227,133				
ANOKA COUNTY		Yes			
CFDA 20.205	9,273,709				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 20.509	1,343,717				
CFDA 20.509 ARRA	1,299,073				
CFDA 20.516	291,928				
	2,934,718				
ARROWHEAD REG DEVELOP COMM		Yes	Yes		
CFDA 20.205	736,371				
BECKER COUNTY		Yes	Yes		
CFDA 20.205	228				
CFDA 20.509	90,416				
	90,644				
BELTRAMI COUNTY		Yes	Yes		
CFDA 20.205	3,108,072				
BEMIDJI REGIONAL AIRPORT		Yes	Yes		
CFDA 20.106	4,416,877				
BLUE EARTH COUNTY		Yes			
CFDA 20.205	3,896,875				
CFDA 20.205 ARRA	83,549				
	3,980,424				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 93.070	34,659				
BROWN COUNTY		Yes			
CFDA 20.509	250,651				
CFDA 97.036	25,045				
	275,696				
CARLTON COUNTY		Yes	Yes		
CFDA 20.106	362,155				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205	1,441,330				
	<u>1,803,485</u>				
CARVER COUNTY		Yes	Yes		
CFDA 20.205	1,059,468				
CFDA 20.205 ARRA	96,000				
	<u>1,155,468</u>				
CASS COUNTY		Yes	Yes		
CFDA 20.205	1,857,234				
	<u>1,857,234</u>				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 20.205	167,895				
	<u>167,895</u>				
CHISAGO COUNTY		Yes	Yes		Yes
CFDA 20.205	756,960				
CFDA 20.205 ARRA	2,028,588				
	<u>2,785,548</u>				
CITY OF ALBERT LEA		Yes			
CFDA 20.106 ARRA	373,355				
CFDA 20.106	2,829,193				
CFDA 20.600	5,000				
	<u>3,207,548</u>				
CITY OF AUSTIN		Yes			
CFDA 20.106	5,074				
CFDA 20.205	524,382				
	<u>529,456</u>				
CITY OF BEMIDJI		Yes	Yes		
CFDA 20.205	514,390				
	<u>514,390</u>				
CITY OF BENSON		Yes	Yes		
CFDA 20.106	42,336				
CFDA 20.509	45,500				
	<u>87,836</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 20.205	223,139				
CFDA 20.703	74,997				
	<u>298,136</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BLUE EARTH CFDA 20.106	2,296,730	Yes	Yes		
CITY OF BRAINERD CFDA 20.509 CFDA 20.205 CFDA 20.106	297,601 215,241 6,264,157 <u>6,776,999</u>	Yes	Yes		
CITY OF BUFFALO CFDA 20.106	589,488	Yes	Yes		
CITY OF COLUMBIA HEIGHTS CFDA 20.205 CFDA 20.205 ARRA	21,227 113,568 <u>134,795</u>	Yes	Yes		
CITY OF CROOKSTON CFDA 20.106	54,818	Yes			
CITY OF DETROIT LAKES CFDA 20.106 CFDA 20.205	106,812 186,597 <u>293,409</u>	Yes			
CITY OF DULUTH CFDA 20.205 CFDA 20.205 ARRA	394,901 1,787,465 <u>2,182,366</u>	Yes	Yes		
CITY OF FAIRMONT CFDA 20.601	581,169	Yes			
CITY OF FARIBAULT CFDA 20.106 CFDA 20.205 CFDA 20.509	1,919,924 1,039,059 48,300 <u>3,007,283</u>	Yes	Yes		
CITY OF FERGUS FALLS CFDA 20.205	1,769,286	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF FOSSTON		Yes	Yes		
CFDA 20.106	123,193				
CFDA 20.509	75,608				
	<u>198,801</u>				
CITY OF GRAND RAPIDS		Yes	Yes		
CFDA 20.205	1,357,364				
CFDA 20.106	236,739				
CFDA 20.000	10,488				
CFDA 20.600	5,691				
CFDA 20.608	18,640				
CFDA 20.703	4,854				
	<u>1,633,776</u>				
CITY OF GRANITE FALLS		Yes	Yes		
CFDA 20.509	18,138				
	<u>18,138</u>				
CITY OF HECTOR		Yes	Yes		
CFDA 20.106	462,616				
	<u>462,616</u>				
CITY OF HIBBING		Yes	Yes		
CFDA 20.205	42,226				
CFDA 20.509	74,200				
CFDA 20.703	4,000				
	<u>120,426</u>				
CITY OF HUTCHINSON		Yes			
CFDA 20.106	108,061				
CFDA 20.205	900,716				
CFDA 20.703	6,000				
	<u>1,014,777</u>				
CITY OF LITCHFIELD		Yes	Yes		
CFDA 20.106	161,940				
	<u>161,940</u>				
CITY OF MANKATO		Yes			
CFDA 20.106	455,521				
CFDA 20.509	460,500				
	<u>916,021</u>				
CITY OF MARSHALL		Yes	Yes		
CFDA 20.106	266,450				
CFDA 20.205	194,870				

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.601	1,992 <u>463,312</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	Yes
CFDA 20.205	11,462,539				
CFDA 20.205 ARRA	3,313,398 <u>14,775,937</u>				
CITY OF MONTEVIDEO		Yes			
CFDA 20.106	210,269				
CFDA 20.509	26,950 <u>237,219</u>				
CITY OF MOORHEAD		Yes			
CFDA 20.509	1,857				
CFDA 20.521	18,249				
CFDA 20.106	372,613				
CFDA 20.205	1,937,300				
CFDA 20.205 ARRA	194,586 <u>2,524,605</u>				
CITY OF NEW ULM		Yes			
CFDA 20.106	1,627,936 <u>1,627,936</u>				
CITY OF NORTH BRANCH		Yes	Yes		
CFDA 20.205	494,733 <u>494,733</u>				
CITY OF NORTH MANKATO		Yes	Yes		
CFDA 20.205	1,183,234 <u>1,183,234</u>				
CITY OF ORR		Yes	Yes	Yes	
CFDA 20.106	1,042,695 <u>1,042,695</u>				
CITY OF OWATONNA		Yes	Yes		
CFDA 20.106	347,952				
CFDA 20.600	2,439				
CFDA 20.602	2,035				
CFDA 20.608	6,980 <u>359,406</u>				
CITY OF PARK RAPIDS		Yes	Yes		
CFDA 20.106	555,675 <u>555,675</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF PIPESTONE CFDA 20.106	45,582	Yes			
CITY OF PRINCETON CFDA 20.106	24,950	Yes	Yes		
CITY OF RAMSEY CFDA 20.205	1,636,045	Yes	Yes		
CITY OF REDWOOD FALLS CFDA 20.106 CFDA 20.205	109,647 93,298 <u>202,945</u>	Yes			
CITY OF RICHFIELD CFDA 20.200 CFDA 20.205	12,690 304,901 <u>317,591</u>	Yes	Yes		
CITY OF ROCHESTER CFDA 20.106 CFDA 20.205 CFDA 20.205 ARRA	1,290,601 4,696,599 294,301 <u>6,281,501</u>	Yes			
CITY OF ROSEVILLE CFDA 20.205	579,935	Yes	Yes		
CITY OF ST CLOUD CFDA 20.106 CFDA 20.205	612,612 1,131,340 <u>1,743,952</u>	Yes	Yes		
CITY OF ST JAMES CFDA 20.106	63,590	Yes	Yes		
CITY OF ST PAUL CFDA 20.205	1,105,693	Yes	Yes		Yes
CITY OF THIEF RIVER FALLS CFDA 20.106	230,909	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205	348,507				
	<u>579,416</u>				
CITY OF TOWER		Yes	Yes	Yes	
CFDA 20.106	<u>37,820</u>				
CITY OF TWO HARBORS		Yes	Yes		
CFDA 20.106	1,274,992				
CFDA 20.600	2,724				
	<u>1,277,716</u>				
CITY OF WADENA		Yes	Yes		
CFDA 20.106	<u>83,918</u>				
CITY OF WINONA		Yes			
CFDA 20.509	94,500				
CFDA 20.106	328,994				
	<u>423,494</u>				
CITY OF WORTHINGTON		Yes			
CFDA 20.106	7,594				
CFDA 20.205	28,358				
	<u>35,952</u>				
CLAY COUNTY		Yes	Yes		
CFDA 20.205	<u>272,775</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 20.205	<u>18,583</u>				
COOK COUNTY		Yes	Yes		
CFDA 20.106	87,717				
CFDA 20.703	12,025				
CFDA 20.205	1,078,812				
	<u>1,178,554</u>				
COTTONWOOD COUNTY		Yes	Yes		Yes
CFDA 20.205	1,696,103				
CFDA 20.509	33,253				
	<u>1,729,356</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 20.205	273,430				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205 ARRA	41,415				
	<u>314,845</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 20.205	<u>9,116,151</u>				
DODGE COUNTY		Yes	Yes		
CFDA 20.205	<u>398,303</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 20.205	<u>357,781</u>				
DULUTH AIRPORT AUTHORITY		Yes	Yes		
CFDA 20.106	<u>8,557,443</u>				
DULUTH TRANSIT AUTHORITY		Yes	Yes		
CFDA 20.509	3,067				
CFDA 20.516	113,085				
	<u>116,152</u>				
FARIBAULT COUNTY		Yes	Yes		
CFDA 20.205	1,289,014				
CFDA 20.509	90,121				
	<u>1,379,135</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 20.106	21,705				
CFDA 20.205	299,263				
	<u>320,968</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 20.205	<u>586,640</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 20.205	<u>101,018</u>				
GRANT COUNTY		Yes	Yes		
CFDA 20.509	<u>1,615</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HENNEPIN COUNTY CFDA 20.205	13,434,875	Yes	Yes		
HOUSTON COUNTY CFDA 20.106 CFDA 20.205	111,655 1,666 <u>113,321</u>	Yes	Yes		
HUBBARD COUNTY CFDA 20.205 CFDA 20.509	22,563 174,118 <u>196,681</u>	Yes	Yes		
ISANTI COUNTY CFDA 20.205 CFDA 20.509	406,157 369,530 <u>775,687</u>	Yes	Yes		
ISD 0690 WARROAD CFDA 20.205 ARRA	41,297	Yes	Yes		
ITASCA COUNTY CFDA 20.205	2,894,764	Yes	Yes		
JACKSON COUNTY CFDA 20.205	931,154	Yes	Yes		
KANABEC COUNTY CFDA 20.205 CFDA 20.509	295,123 192,571 <u>487,694</u>	Yes	Yes		
KANDIYOHI COUNTY CFDA 20.205	474,320	Yes	Yes		
KITTSOON COUNTY CFDA 20.205	614,871	Yes	Yes		
KOOCHICHING COUNTY CFDA 20.205	215,977	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAKE COUNTY CFDA 20.205	718,640	Yes	Yes	Yes	
LAKE OF THE WOODS COUNTY CFDA 20.205	797,853	Yes	Yes		
LYON COUNTY CFDA 20.205	400,076	Yes	Yes		
MAHNOMEN COUNTY CFDA 20.106 CFDA 20.509	18,984 53,900 72,884	Yes	Yes		
MARSHALL COUNTY CFDA 20.205	881,379	Yes	Yes		
MARTIN COUNTY CFDA 20.509	143,502	Yes	Yes		
MC LEOD COUNTY CFDA 20.205	962,538	Yes	Yes		Yes
MEEKER COUNTY CFDA 20.205	763,566	Yes	Yes		
METROPOLITAN COUNCIL CFDA 20.205 CFDA 20.505 CFDA 20.507 CFDA 20.509 CFDA 20.509 ARRA	1,650,932 2,828,491 4,265,959 609,000 384,558 9,738,940	Yes			Yes
MID-MINNESOTA DEVELOPMENT COMM CFDA 20.505	10,192	Yes	Yes		
MILLE LACS COUNTY CFDA 20.205	730,303	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MINNEAPOLIS PARK & RECREATION BD		Yes	Yes		
CFDA 20.205	27,918				
CFDA 20.205 ARRA	59,884				
	<u>87,802</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 20.205	1,796,932				
	<u>1,796,932</u>				
MOWER COUNTY		Yes	Yes		
CFDA 20.205	987,343				
	<u>987,343</u>				
MURRAY COUNTY		Yes	Yes		
CFDA 20.205	20,399				
CFDA 20.509	34,332				
	<u>54,731</u>				
NICOLLET COUNTY		Yes	Yes		
CFDA 20.205	547,194				
	<u>547,194</u>				
NORMAN COUNTY		Yes	Yes		
CFDA 20.205	986,612				
	<u>986,612</u>				
OLMSTED COUNTY		Yes			
CFDA 20.205	1,975,573				
CFDA 20.317	47,118				
CFDA 20.608	16,328				
	<u>2,039,019</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 20.205	768,491				
	<u>768,491</u>				
PINE COUNTY		Yes	Yes		
CFDA 20.205	313,539				
	<u>313,539</u>				
PIPESTONE COUNTY		Yes	Yes		
CFDA 20.205	64,549				
CFDA 20.509	94,657				
	<u>159,206</u>				
POLK COUNTY		Yes	Yes		
CFDA 20.205 ARRA	3,799,495				
	<u>3,799,495</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
POPE COUNTY		Yes	Yes		
CFDA 20.205	42,837				
CFDA 20.600	1,108				
	<u>43,945</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes		
CFDA 20.509	169,050				
	<u>169,050</u>				
RAMSEY COUNTY		Yes			
CFDA 20.205	9,325,005				
CFDA 20.205 ARRA	61,971				
	<u>9,386,976</u>				
RAMSEY COUNTY REGIONAL RAILROAD A		Yes			
CFDA 20.205	17,096,394				
CFDA 20.932 ARRA	26,429,514				
	<u>43,525,908</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 20.509	87,500				
	<u>87,500</u>				
RED LAKE COUNTY		Yes	Yes		
CFDA 20.205	88,581				
	<u>88,581</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 20.205	36,125				
	<u>36,125</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 20.205	142,656				
CFDA 20.509	117,609				
	<u>260,265</u>				
RICE COUNTY		Yes	Yes		
CFDA 20.205	571,742				
	<u>571,742</u>				
ROCK COUNTY		Yes	Yes		Yes
CFDA 20.205	233,538				
CFDA 20.509	85,208				
	<u>318,746</u>				
SCOTT COUNTY		Yes			
CFDA 20.205	6,564,192				
	<u>6,564,192</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205 ARRA	5,843,928				
	<u>12,408,120</u>				
SEMCAC INC		Yes			
CFDA 20.509	<u>116,442</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 20.205	<u>13,238</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 20.205	<u>375,027</u>				
ST CLOUD METROPOLITAN TRANSIT COMM		Yes	Yes		
CFDA 20.205	38,579				
CFDA 20.516	117,568				
CFDA 20.521	76,975				
	<u>233,122</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 20.205	6,539,653				
CFDA 20.205 ARRA	406,298				
CFDA 20.317	340,316				
	<u>7,286,267</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 20.205	<u>12,849,696</u>				
STEELE COUNTY		Yes	Yes		
CFDA 20.205	2,109,041				
CFDA 20.509	203,057				
	<u>2,312,098</u>				
SWIFT COUNTY		Yes	Yes		
CFDA 20.205	<u>909,551</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 20.509	238,633				
CFDA 20.509 ARRA	74,780				
	<u>313,413</u>				
TODD COUNTY		Yes	Yes		
CFDA 20.205	526,530				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.933	355,059				
	<u>881,589</u>				
TRAVERSE COUNTY		Yes	Yes	Yes	
CFDA 20.205	13,992				
	<u>13,992</u>				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 20.509	258,526				
CFDA 20.521	151,486				
	<u>410,012</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 20.509	329,081				
CFDA 20.516	66,809				
CFDA 20.521	84,566				
	<u>480,456</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 20.205	1,154,432				
	<u>1,154,432</u>				
WADENA COUNTY		Yes	Yes		
CFDA 20.509	160,860				
	<u>160,860</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 20.505	11,956,904				
	<u>11,956,904</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 20.205	1,702,626				
CFDA 20.509	100,307				
	<u>1,802,933</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 20.509	479,678				
CFDA 20.509 ARRA	301,519				
	<u>781,197</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 20.215	30				
	<u>30</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 20.205	17,639				
	<u>17,639</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WINONA COUNTY CFDA 20.205	6,719	Yes	Yes		
WRIGHT COUNTY CFDA 20.205	190,131	Yes	Yes		
MN - EMERGENCY MEDICAL SERVICES BOARD					
CHILDREN'S HEALTH CARE CFDA 93.127	109,310	Yes			
MN - HISTORICAL SOCIETY					
CITY OF FERGUS FALLS CFDA 15.904	7,000	Yes	Yes		
CITY OF LITCHFIELD CFDA 15.904	6,315	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 15.904	28,000	Yes	Yes	Yes	
CITY OF ST CLOUD CFDA 15.904	1,200	Yes	Yes		
CITY OF WINONA CFDA 15.904	600	Yes			
MN - INDIAN AFFAIRS COUNCIL					
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 20.205 ARRA	77,102	Yes	Yes	Yes	
CFDA 20.600	78,741				
	155,843				
MN - JUDICIAL					
HENNEPIN COUNTY CFDA 20.608	218,785	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN - OFFICE OF THE ATTORNEY GENERAL					
WASHINGTON COUNTY CFDA 93.775	60	Yes	Yes		
MN - OFFICE OF THE SECRETARY OF STATE					
ANOKA COUNTY CFDA 90.401	24,140	Yes			
BIG STONE COUNTY CFDA 90.401	3,920	Yes	Yes		
CASS COUNTY CFDA 90.401	11,400	Yes	Yes		
CITY OF BROWNS VALLEY CFDA 93.617	4,850	Yes	Yes		
CITY OF HIBBING CFDA 93.546	51,509	Yes	Yes		
CLAY COUNTY CFDA 90.401	5,904	Yes	Yes		
CLEARWATER COUNTY CFDA 90.401	5,044	Yes	Yes		
FILLMORE COUNTY CFDA 90.401	15,275	Yes	Yes		
KITTSOON COUNTY CFDA 90.401	3,771	Yes	Yes		
KOOCHICHING COUNTY CFDA 90.401	12,296	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAC QUI PARLE COUNTY CFDA 90.401	8,700	Yes	Yes		
MARSHALL COUNTY CFDA 90.401	5,616	Yes	Yes		
MEEKER COUNTY CFDA 90.401	5,700	Yes	Yes		
MURRAY COUNTY CFDA 90.401	10,401	Yes	Yes		
PENNINGTON COUNTY CFDA 90.401	9,073	Yes	Yes		
RAMSEY COUNTY CFDA 90.401	384,046	Yes			
RICE COUNTY CFDA 90.401	517	Yes	Yes		
ROSEAU COUNTY CFDA 90.401	5,010	Yes	Yes		
STEVENS COUNTY CFDA 90.401	3,900	Yes	Yes		
WABASHA COUNTY CFDA 90.401	6,600	Yes	Yes		
YELLOW MEDICINE COUNTY CFDA 90.401	2,893	Yes	Yes		
MN - POLLUTION CONTROL AGENCY					
CARLTON COUNTY CFDA 66.469	1,418	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CARVER COUNTY CFDA 66.460	255,571	Yes	Yes		
CHISAGO COUNTY CFDA 66.460	5,000	Yes	Yes		
CITY OF DULUTH CFDA 66.460	54,918	Yes	Yes		
DAKOTA COUNTY CFDA 66.460	76,022	Yes	Yes		
OLMSTED COUNTY CFDA 66.460	2,396	Yes			
RENVILLE COUNTY CFDA 66.460	37,998	Yes	Yes		
SCOTT COUNTY CFDA 66.460	81,704	Yes			
SIBLEY COUNTY CFDA 66.460	48,530	Yes	Yes		
WASHINGTON COUNTY CFDA 66.605	750	Yes	Yes		
WESTERN LAKE SUPERIOR SANITARY DIST CFDA 66.469	15,454	Yes			
MN - STATE COLLEGES AND UNIVERSITIES					
INTERMEDIATE SCHOOL DISTRICT 916 CFDA 84.048	96,889	Yes			
ISD 0077 MANKATO CFDA 84.048 CFDA 84.181	20,500 2,623	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.275 ARRA	39,381				
	<u>62,504</u>				
ISD 0347 WILLMAR CFDA 84.048	<u>16,554</u>	Yes			
ISD 0423 HUTCHINSON CFDA 84.048	<u>10,111</u>	Yes	Yes		
ISD 0465 LITCHFIELD CFDA 84.048	<u>7,955</u>	Yes	Yes		
ISD 0466 DASSEL-COKATO CFDA 84.048	<u>8,333</u>	Yes			
ISD 0473 ISLE CFDA 84.048	<u>1,851</u>	Yes	Yes		
ISD 0742 ST CLOUD CFDA 84.048	<u>1,994</u>	Yes	Yes		
ISD 0743 SAUK CENTRE CFDA 84.048	<u>5,486</u>	Yes	Yes		
ISD 0813 LAKE CITY CFDA 84.048	<u>3,928</u>	Yes	Yes		
ISD 0858 ST CHARLES CFDA 84.048	<u>1,304</u>	Yes	Yes		
ISD 2899 PLAINVIEW-ELGIN-MILLVILLE CFDA 84.048	<u>4,287</u>	Yes	Yes		
PACER CENTER, INC CFDA 84.048	<u>32,666</u>	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN - TRIAL COURTS					
BLUE EARTH COUNTY		Yes			
CFDA 16.585	3,019				
CFDA 16.738	24,571				
	<u>27,590</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 16.585	15,149				
MN CHIPPEWA TRIBE					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 10.561	63,075				
CFDA 11.303	25,048				
CFDA 66.926	16,000				
CFDA 93.045	9,685				
CFDA 93.053	2,495				
	<u>116,303</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 10.561	65,609				
ISD 0011 ANOKA-HENNEPIN		Yes			
CFDA 15.130	3,680				
ISD 0625 ST PAUL		Yes	Yes		
CFDA 15.130	37,179				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 15.130	4,866				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 81.128 ARRA	34,752				
WHITE EARTH RESERVATION		Yes			
CFDA 10.551	63,000				
CFDA 10.570	20,870				
CFDA 11.302	11,808				
CFDA 66.926	3,510				
CFDA 93.044	1,213				
CFDA 93.045	99,604				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.048	24 <u>200,029</u>				
MN COMM ACTION PARTNERSHIP					
ANOKA COUNTY COMM ACTION PROG INC CFDA 10.580	<u>25,637</u>	Yes			
CAP RAMSEY & WASHINGTON COUNTIES CFDA 10.580	<u>60,450</u>	Yes			
HEARTLAND COMMUNITY ACTION AGCY CFDA 10.580	<u>17,020</u>	Yes			
NORTHWEST COMMUNITY ACTION INC CFDA 10.580	<u>33,754</u>	Yes			
OLMSTED COUNTY CFDA 10.580	<u>17,247</u>	Yes			
OTTERTAIL-WADENA COMM ACT CNCL CFDA 10.580	<u>11,422</u>	Yes	Yes		
WEST CENTRAL MN COMMUNITIES ACTION CFDA 10.580	<u>16,000</u>	Yes	Yes		
WESTERN COMMUNITY ACTION INC CFDA 10.580 CFDA 10.558	<u>48,116</u> <u>42,998</u> <u>91,114</u>	Yes			
MN HOME OWNERSHIP CENTER					
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.169	<u>21,840</u>	Yes			
WEST CENTRAL MN COMMUNITIES ACTION CFDA 14.169	<u>4,000</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN HOSPITAL ASSOCIATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.715 ARRA	52,104	Yes			
MN HOUSING FINANCE AGENCY					
ANOKA COUNTY CFDA 14.218	167,662	Yes			
ANOKA COUNTY COMM ACTION PROG INC CFDA 21.000	99,064	Yes			
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 21.000 CFDA 14.239	48,178 305,550 353,728	Yes			
BI-COUNTY COMM ACTION COUNCIL CFDA 21.000	8,292	Yes			
CAP OF SUBURBAN HENNEPIN CFDA 14.323 CFDA 21.000	67,250 94,552 161,802	Yes			
CITY OF MINNEAPOLIS CFDA 14.228	2,504,975	Yes	Yes	Yes	
CITY OF ST PAUL CFDA 14.218 ARRA	1,510,696	Yes	Yes		Yes
HENNEPIN COUNTY CFDA 14.228	1,969,758	Yes	Yes		
HMONG AMERICAN PARTNERSHIP CFDA 21.000	15,835	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.169 CFDA 14.238	625,288 497,052	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.049	175,000				
	<u>1,297,340</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.239	126,326				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 21.000	11,375				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes		
CFDA 21.000	6,214				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 14.239	405,932				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 21.000	1,866				
CFDA 93.558	147,227				
	<u>149,093</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes	Yes		
CFDA 21.000	26,097				
MN HOUSING PARTNERSHIP					
CITY OF PRINCETON		Yes	Yes		
CFDA 14.256 ARRA	14,312				
MN HUMANITIES COMMISSION					
ISD 0625 ST PAUL		Yes	Yes		
CFDA 84.215	300,939				
MN INSTITUTE OF PUBLIC HEALTH					
CITY OF WINONA		Yes			
CFDA 16.727	562				
DOUGLAS COUNTY		Yes	Yes		
CFDA 16.727	1,530				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
OLMSTED COUNTY CFDA 16.727	2,040	Yes			
ST LOUIS COUNTY CFDA 16.727	3,060	Yes	Yes		
MN KINSHIP CAREGIVERS ASSOCIATION					
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 93.605	23,875	Yes			
MN LITERACY COUNCIL INC					
ISD 0535 ROCHESTER CFDA 97.010	46,669	Yes	Yes		
SSD 1 MINNEAPOLIS CFDA 17.268	6,756	Yes	Yes		
MN PUBLIC FACILITIES AUTHORITY					
CITY OF BENSON CFDA 66.468	1,843,836	Yes	Yes		
CITY OF BLOOMING PRAIRIE CFDA 66.458	1,446,477	Yes	Yes		
CITY OF BLUE EARTH CFDA 66.458	393,943	Yes	Yes		
CITY OF DETROIT LAKES CFDA 66.468	28,302	Yes			
CITY OF DULUTH CFDA 66.458 CFDA 66.458 ARRA CFDA 66.468	8,733,125 58,653 2,747,307 11,539,085	Yes	Yes		
CITY OF FAIRMONT CFDA 66.468	5,536,587	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF FOSSTON CFDA 66.458	348,169	Yes	Yes		
CITY OF HIBBING CFDA 66.458	1,110,313	Yes	Yes		
CITY OF HOWARD LAKE CFDA 66.458 CFDA 66.458 ARRA CFDA 66.468	2,356,161 383,518 1,982,179 4,721,858	Yes	Yes		
CITY OF ISANTI CFDA 66.468	728,634	Yes			
CITY OF KASSON CFDA 66.458	878,925	Yes	Yes		
CITY OF LITCHFIELD CFDA 66.458	2,518,031	Yes	Yes		
CITY OF LONSDALE CFDA 66.468	979,506	Yes	Yes		
CITY OF MANKATO CFDA 66.458 CFDA 66.468	4,410,727 190,642 4,601,369	Yes			
CITY OF MINNEAPOLIS CFDA 66.468 CFDA 66.468 ARRA	7,945,166 2,439,433 10,384,599	Yes	Yes	Yes	
CITY OF MONTEVIDEO CFDA 66.458 CFDA 66.458 ARRA	19,398 314,522 333,920	Yes			
CITY OF MOTLEY CFDA 66.458	1,642,039	Yes	Yes	Yes	

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF NORWOOD YOUNG AMERICA CFDA 66.468	3,687,361	Yes	Yes		
CITY OF PERHAM CFDA 66.458 CFDA 66.468	268,230 115,346 <u>383,576</u>	Yes	Yes		
CITY OF PIPESTONE CFDA 66.458	1,971,703	Yes			
CITY OF PLUMMER CFDA 66.468	388,846	Yes	Yes		
CITY OF REDWOOD FALLS CFDA 66.468	873,238	Yes			
CITY OF SAUK CENTRE CFDA 66.458	2,890,002	Yes	Yes		
CITY OF ST CLOUD CFDA 66.468 CFDA 66.458	3,784,557 13,911,193 <u>17,695,750</u>	Yes	Yes		
CITY OF ST JAMES CFDA 66.458 CFDA 66.468	4,021,597 188,289 <u>4,209,886</u>	Yes	Yes		
CITY OF TWO HARBORS CFDA 66.468	503,762	Yes	Yes		
CITY OF TYLER CFDA 66.468	3,974,257	Yes	Yes	Yes	
CITY OF VERNDALE CFDA 66.458	305,174	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF VIRGINIA CFDA 66.458	2,342,219	Yes	Yes	Yes	
CITY OF WHEATON CFDA 66.458	110,441	Yes	Yes		
CITY OF WILLMAR CFDA 66.458 CFDA 66.458 ARRA	4,455,812 53,055 4,508,867	Yes	Yes		
METROPOLITAN COUNCIL CFDA 66.458	68,750,342	Yes			
MN RIVER AREA AGENCY ON AGING					
CITY OF MONTEVIDEO CFDA 93.044	8,833	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.045 CFDA 93.053	1,188,189 306,915 1,495,104	Yes			
PRAIRIE FIVE COMM ACT CNL CFDA 93.044 CFDA 93.045 CFDA 93.053	36,508 230,232 75,417 342,157	Yes	Yes		
MN RIVER VALLEY ED DISTRICT					
ISD 2853 LAC QUI PARLE VALLEY CFDA 84.027 CFDA 84.173 CFDA 84.392 ARRA CFDA 84.181 CFDA 84.393 ARRA	154,965 1,978 356 3,999 1,071 162,369	Yes	Yes		
MN RIVER VALLEY SPEC ED COOP					
ISD 0719 PRIOR LAKE - SAVAGE CFDA 84.181	33,375	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0720 SHAKOPEE CFDA 84.181	47,599	Yes	Yes		
MN RURAL HEALTH COOP					
CHILDREN'S HEALTH CARE CFDA 93.241	5,477	Yes			
MN RURAL WATER ASSOCIATION					
MN RURAL WATER ASSOCIATION CFDA 66.202	148,258	Yes			
CFDA 10.761	300,103				
CFDA 10.000	314,586				
CFDA 10.000 ARRA	26,800				
	789,747				
MN SHERIFF'S ASSOCIATION					
CITY OF ROSEVILLE CFDA 20.601	4,333	Yes	Yes		
MN VALLEY EDUCATION DISTRICT					
ISD 0077 MANKATO CFDA 84.181	9,000	Yes	Yes		
ISD 0508 ST PETER CFDA 84.027	192,650	Yes	Yes		
MN WORKFORCE COUNCIL ASSOCIATION					
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.002	34,247	Yes	Yes		
MORRISON COUNTY					
TODD COUNTY CFDA 10.557	169,271	Yes	Yes		
CFDA 93.069	29,832				
CFDA 93.251	1,075				
CFDA 93.558	276,760				
CFDA 93.712 ARRA	1,990				
CFDA 93.994	34,800				
CFDA 93.556	14,498				
CFDA 93.563	416,498				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.575	1,700				
CFDA 93.596	4,366				
CFDA 93.658	85,239				
CFDA 93.667	194,245				
CFDA 93.674	4,877				
CFDA 93.714 ARRA	7,237				
CFDA 93.767	417				
CFDA 93.778	613,063				
CFDA 93.958	4,564				
	1,860,432				
MORRISON-TODD-WADENA COMMUNITY HEALTH BOARD					
WADENA COUNTY		Yes	Yes		
CFDA 10.557	82,996				
CFDA 93.069	28,983				
CFDA 93.558	36,930				
CFDA 93.994	23,852				
CFDA 93.712 ARRA	3,728				
CFDA 93.778	51,847				
	228,336				
MOUNT SINAI MEDICAL CENTER OF FLORIDA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.837	54,043				
MOUNT SINAI SCHOOL OF MEDICINE, NEW YORK					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	76,363				
CFDA 93.866	50,198				
	126,561				
MPLS MEDICAL RESEARCH FOUNDATION					
CENTRACARE HLTH SYS/ST CLOUD HOSPIT		Yes			
CFDA 93.837	5,712				
MAYO FOUNDATION FOR MEDICAL EDUCA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.839	35,300				
MURRAY COUNTY					
BROWN COUNTY		Yes			
CFDA 97.067	26,056				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
JACKSON COUNTY CFDA 97.067	19,902	Yes	Yes		
LAC QUI PARLE COUNTY CFDA 97.067	12,000	Yes	Yes		
MARTIN COUNTY CFDA 97.067	26,031	Yes	Yes		
REDWOOD COUNTY CFDA 97.067	5,021	Yes	Yes		
ROCK COUNTY CFDA 97.067	28,436	Yes	Yes		
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS					
CARVER COUNTY CFDA 93.008	3,098	Yes	Yes		
CLAY COUNTY CFDA 93.008	2,325	Yes	Yes		
FREEBORN COUNTY CFDA 93.008	5,000	Yes	Yes		
GOODHUE COUNTY CFDA 93.008	5,000	Yes	Yes		
HENNEPIN COUNTY CFDA 93.008	5,000	Yes	Yes		
HOUSTON COUNTY CFDA 93.008	5,000	Yes	Yes		
MEEKER COUNTY CFDA 93.008	5,000	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MOWER COUNTY CFDA 93.008	5,000	Yes	Yes		
RAMSEY COUNTY CFDA 93.008	5,000	Yes			
RICE COUNTY CFDA 93.008	5,000	Yes	Yes		
SCOTT COUNTY CFDA 93.008	5,000	Yes			
SIBLEY COUNTY CFDA 93.008	5,000	Yes	Yes		
WABASHA COUNTY CFDA 93.008	4,103	Yes	Yes		
WINONA COUNTY CFDA 93.008	5,000	Yes	Yes		
NATIONAL ASSOC OF POLICE ATHLETICS ACTIVITIES LEAGUES					
CITY OF ST PAUL CFDA 16.726	22,525	Yes	Yes		
CFDA 16.808 ARRA	9,476				
	32,001				
NATIONAL CENTER FOR SAFE ROUTES TO SCHOOL					
SSD 1 MINNEAPOLIS CFDA 20.205	1,000	Yes	Yes		
NATIONAL CHILDHOOD CANCER FOUNDATION					
CHILDREN'S HEALTH CARE CFDA 93.395	13,464	Yes			
CFDA 93.395	317,417				
	330,881				
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.395	173,699	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NATIONAL CHILDREN'S ALLIANCE					
CHILDREN'S HEALTH CARE CFDA 16.758	143,090	Yes			
NATIONAL CONGRESS OF AMERICAN INDIANS					
WHITE EARTH RESERVATION CFDA 93.237	17,141	Yes			
NATIONAL FOUNDATION FOR CREDIT COUNSELING					
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.169	39,120	Yes			
NATIONAL JEWISH HEALTH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA	7,334	Yes			
NATIONAL JOINT POWERS ALLIANCE					
BENTON-STEARNES EDUCATION DISTRICT CFDA 84.027	33,664	Yes	Yes		
ISD 0093 CARLTON CFDA 84.027	1,782	Yes	Yes		
NATIONAL KIDNEY FOUNDATION					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.068	68,600	Yes			
NATIONAL MARROW DONOR PROGRAM					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.839	3,462	Yes			
NATIONAL YOUTH LEADERSHIP					
SSD 1 MINNEAPOLIS CFDA 94.004	16,433	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NATL CTR FOR PHYSICAL DEVELOPMT & OUTDOOR PLAY					
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 93.600	2,391				
NATL DISTRICT ATTORNEYS ASSN					
CHILDREN'S HEALTH CARE		Yes			
CFDA 16.543	61,819				
NE MN OFFICE OF JOB TRAINING					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 17.267	5,712				
NEIGHBORHOOD HEALTH CARE NETWORK INC					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.994	3,460				
NEIGHBORHOOD HOUSE ASSN					
ISD 0625 ST PAUL		Yes	Yes		
CFDA 84.287	43,954				
NEW ENGLAND RESEARCH INSTITUTES					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.837	49,315				
CFDA 93.394	10,804				
	60,119				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.839	9,020				
NORTH COUNTRY CHS					
CLEARWATER COUNTY		Yes	Yes		
CFDA 93.069	28,264				
CFDA 93.268	6,329				
CFDA 93.558	11,493				
CFDA 93.778	12,849				
CFDA 93.994	15,323				
	74,258				
NORTH COUNTRY VOCATIONAL CENTER					
ISD 0031 BEMIDJI		Yes			
CFDA 84.243	39,102				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.027	36,451				
CFDA 15.130	21,624				
	<u>97,177</u>				
ISD 0032 BLACKDUCK		Yes			
CFDA 84.048	<u>4,748</u>				
ISD 0036 KELLIHER		Yes	Yes		
CFDA 84.048	<u>3,205</u>				
ISD 0038 RED LAKE		Yes	Yes		
CFDA 84.048	<u>5,638</u>				
ISD 0113 WALKER-HACKENSACK-AKELEY		Yes	Yes		
CFDA 84.048	<u>5,819</u>				
ISD 0162 BAGLEY		Yes			
CFDA 84.048	<u>5,696</u>				
ISD 0309 PARK RAPIDS		Yes	Yes	Yes	
CFDA 84.048	<u>5,930</u>				
NORTH DAKOTA - DEPARTMENT OF PUBLIC INSTRUCTION					
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 10.558	11,956				
CFDA 10.559	36,877				
CFDA 84.011	53,197				
	<u>102,030</u>				
NORTHEAST SERVICE COOP					
ISD 0093 CARLTON		Yes	Yes		
CFDA 84.027	17,200				
CFDA 84.181	1,726				
	<u>18,926</u>				
ISD 0701 HIBBING		Yes	Yes	Yes	Yes
CFDA 84.027	<u>3,300</u>				
NORTHLAND LEARNING CTR, VIRGINIA					
CFDA 84.027	15,300				
CFDA 84.181	29,486				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410	15,613				
	<u>60,399</u>				
NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	893,980				
CFDA 93.866	264,568				
	<u>1,158,548</u>				
NORTHERN LAKES SP ED COOP					
ISD 0316 GREENWAY (COLERAINE)		Yes			
CFDA 84.027	286,084				
CFDA 84.173	17,103				
CFDA 84.181	6,147				
CFDA 84.048	6,718				
	<u>316,052</u>				
ISD 0319 NASHWAUK-KEEWATIN		Yes			
CFDA 84.048	6,269				
	<u>6,269</u>				
NORTHLAND LEARNING CTR, VIRGINIA					
ISD 0361 INTERNATIONAL FALLS		Yes	Yes		
CFDA 84.027	303,768				
CFDA 84.173	2,890				
	<u>306,658</u>				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 84.027	535,241				
CFDA 84.173	22,879				
	<u>558,120</u>				
ISD 0707 NETT LAKE		Yes			
CFDA 84.027	13,908				
CFDA 84.173	793				
	<u>14,701</u>				
ISD 0712 MOUNTAIN IRON - BUHL		Yes	Yes		
CFDA 84.027	109,418				
CFDA 84.173	5,711				
	<u>115,129</u>				
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 84.027	407,997				
CFDA 84.173	12,750				
	<u>420,747</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2154 EVELETH-GILBERT		Yes	Yes	Yes	
CFDA 84.027	195,944				
CFDA 84.173	3,204				
	<u>199,148</u>				
NORTHWEST AREA AGENCY ON AGING					
CLEARWATER COUNTY		Yes	Yes		
CFDA 93.044	4,000				
	<u>4,000</u>				
NORTHWESTERN UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	56,852				
CFDA 93.837	28,759				
CFDA 93.855	83,234				
	<u>168,845</u>				
NSABP FOUNDATION INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.399	9,348				
	<u>9,348</u>				
NW REGIONAL DEVELOPMENT COMMISSION					
BELTRAMI COUNTY		Yes	Yes		
CFDA 97.067	182,318				
	<u>182,318</u>				
CLAY COUNTY		Yes	Yes		
CFDA 97.067	1,815				
	<u>1,815</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 97.067	110,980				
	<u>110,980</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 97.067	69,407				
	<u>69,407</u>				
KITTSOON COUNTY		Yes	Yes		
CFDA 93.044	4,000				
	<u>4,000</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 97.067	18,760				
	<u>18,760</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.045	434,762				
CFDA 93.053	158,466				
CFDA 93.052	149,175				
	<u>742,403</u>				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 97.067	50,447				
	<u>50,447</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 97.067	679				
	<u>679</u>				
NORMAN COUNTY		Yes	Yes		
CFDA 97.067	1,275				
	<u>1,275</u>				
PENNINGTON COUNTY		Yes	Yes		
CFDA 93.044	7,115				
	<u>7,115</u>				
RED LAKE COUNTY		Yes	Yes		
CFDA 97.067	23,078				
	<u>23,078</u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 93.044	2,555				
CFDA 97.067	109,168				
	<u>111,723</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 93.044	21,794				
	<u>21,794</u>				
NW SUBURBAN INTEGRATION DISTRICT					
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 84.165	103,520				
	<u>103,520</u>				
ISD 0279 OSSEO AREA		Yes			
CFDA 84.165	105,313				
	<u>105,313</u>				
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 84.165	120,478				
	<u>120,478</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NYU LANGONE MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.715 ARRA	30,321	Yes			
NYU SCHOOL OF MEDICINE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.420	67,248	Yes			
O N DIAGNOSTICS					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.846	54,176	Yes			
OLMSTED COUNTY					
BLUE EARTH COUNTY CFDA 97.067	25,133	Yes			
FARIBAULT COUNTY CFDA 97.067	26,436	Yes	Yes		
FILLMORE COUNTY CFDA 11.555	53,476	Yes	Yes		
CFDA 97.001	72,572				
CFDA 97.055	438				
CFDA 97.067	89,385				
	215,871				
ISD 0533 DOVER-EYOTA CFDA 93.724	3,554	Yes	Yes		
RICE COUNTY CFDA 11.555	76,729	Yes	Yes		
CFDA 97.055	9,691				
CFDA 97.067	116,051				
	202,471				
STEELE COUNTY CFDA 11.555	76,729	Yes	Yes		
CFDA 97.001	2,739				
CFDA 97.067	105,730				
	185,198				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
OLMSTED MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.226	16,272	Yes			
OREGON RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	82,497	Yes			
OTTER TAIL COUNTY					
LE SUEUR COUNTY CFDA 97.067	24,967	Yes	Yes		
PACT FOR FAMILIES COLLABORATIVE					
ISD 0463 EDEN VALLEY-WATKINS CFDA 84.287	67,667	Yes	Yes		
ISD 2396 ATWATER-COSMOS-GROVE CITY CFDA 84.287	63,339	Yes	Yes		
ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian) CFDA 84.287	63,332	Yes	Yes		
PHYSICAL SCIENCES INC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.395	157,083	Yes			
PINE COUNTY					
LAKES & PINES COMM ACT COUNCIL CFDA 97.024	6,250	Yes	Yes		
PINE TO PRAIRIE COOPERATIVE CENTER					
ISD 0435 WAUBUN CFDA 84.048	2,975	Yes	Yes		
ISD 0564 THIEF RIVER FALLS CFDA 84.048	5,935	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0593 CROOKSTON CFDA 84.048	5,700	Yes			
ISD 0595 EAST GRAND FORKS CFDA 84.048	7,280	Yes	Yes		
ISD 0690 WARROAD CFDA 84.048	5,500	Yes	Yes		
ISD 2176 WARREN-ALVARADO-OSLO CFDA 84.048	894	Yes	Yes		
ISD 2311 CLEARBROOK-GONVICK CFDA 84.048	1,265	Yes	Yes		
PLANNED PARENTHOOD OF MN ND & SD					
OTTERTAIL-WADENA COMM ACT CNCL CFDA 93.217	58,829	Yes	Yes		
SEMCAC INC CFDA 93.217	82,059	Yes			
PLYMOUTH NEIGHBORHOOD FOUNDATION					
RESOURCE INC CFDA 14.235	138,326	Yes			
POLK COUNTY					
NORMAN COUNTY CFDA 93.958	5,711	Yes	Yes		
PORTICO HEALTHNET					
OLMSTED COUNTY CFDA 93.767	13,728	Yes			
PRINCETON UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.396	38	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.849	39,450				
	<u>39,488</u>				
RADIOLOGICAL SOCIETY OF NORTH AMERICA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.286	131,841				
RAMSEY COUNTY					
CITY OF ROSEVILLE		Yes	Yes		
CFDA 97.067	43,370				
CITY OF ST PAUL		Yes	Yes		
CFDA 16.738	134,767				
HMONG AMERICAN PARTNERSHIP					
CFDA 93.558	1,362,465	Yes			
CFDA 17.259	65,905				
	<u>1,428,370</u>				
ISD 0621 MOUNDS VIEW					
CFDA 17.260 ARRA	14,000	Yes			
LIFETRACK RESOURCES					
CFDA 17.259	50,340	Yes	Yes		
CFDA 93.556	193,215				
CFDA 93.558	342,038				
	<u>585,593</u>				
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 97.024	6,375	Yes			
RESOURCE INC					
CFDA 14.218	52,300	Yes			
CFDA 14.258	157,545				
CFDA 17.259	25,662				
CFDA 17.260	10,339				
CFDA 93.558	2,097,223				
	<u>2,343,069</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
READING IS FUNDAMENTAL, INC.					
OTTERTAIL-WADENA COMM ACT CNCL CFDA 84.000	1,379	Yes	Yes		
RED LAKE BAND OF CHIPPEWA INDIANS					
ISD 0032 BLACKDUCK CFDA 15.130	3,787	Yes			
ISD 0038 RED LAKE CFDA 15.130	32,280	Yes	Yes		
ISD 0690 WARROAD CFDA 15.130	13,640	Yes	Yes		
REDWOOD COUNTY					
RENVILLE COUNTY CFDA 10.557	70,373	Yes	Yes		
CFDA 93.008	5,000				
CFDA 93.069	25,183				
CFDA 93.251	650				
CFDA 93.558	21,078				
CFDA 93.778	19,436				
	<u>141,720</u>				
REG 1 - SEMN HOMELAND SECURITY EMERGENCY MGMT					
GOODHUE COUNTY CFDA 97.067	5,584	Yes	Yes		
HOUSTON COUNTY CFDA 97.067	25,676	Yes	Yes		
OLMSTED COUNTY CFDA 97.067	61,654	Yes			
WINONA COUNTY CFDA 97.067	26,120	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
REGION 7 - TIES					
ISD 0181 BRAINERD CFDA 84.027	34,994	Yes	Yes		
REGION NINE DEVELOPMENT COMMISSION					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.052	51,983	Yes			
RENVILLE COUNTY CFDA 93.044	9,411	Yes	Yes		
RENVILLE COUNTY					
PACT FOR FAMILIES COLLABORATIVE CFDA 84.184	82,375	Yes			
RIVER BEND EDUCATION DISTRICT					
ISD 0840 ST JAMES CFDA 84.027 CFDA 84.173	85,458 2,737 88,195	Yes	Yes		
ROCHESTER OLMSTED COUNCIL OF GOVTS					
OLMSTED COUNTY CFDA 20.505	442,613	Yes			
ROCKEFELLER UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.855	63,706	Yes			
ROSALIND FRANKLIN UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.420	28,790	Yes			
RUM RIVER SPECIAL EDUCATION COOP					
ISD 0473 ISLE CFDA 84.027 CFDA 84.173 CFDA 84.393 ARRA	61,253 4,564 590 66,407	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0477 PRINCETON					
CFDA 84.027	126,685	Yes	Yes		
CFDA 84.173	35,517				
CFDA 84.181	4,508				
CFDA 84.393 ARRA	1,903				
	<u>168,613</u>				
ISD 0911 CAMBRIDGE-ISANTI					
CFDA 84.027	452,370	Yes	Yes		
CFDA 84.173	6,693				
CFDA 84.391 ARRA	22,463				
CFDA 84.181	5,248				
	<u>486,774</u>				
RUNESTONE AREA EDUCATION DISTRICT					
ISD 0213 OSAKIS					
CFDA 84.027	126,820	Yes	Yes		Yes
	<u>126,820</u>				
RUSH UNIVERSITY MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.361	28,236	Yes			
	<u>28,236</u>				
RUSHFORD HYPERSONIC LLC					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.286	6,939	Yes			
	<u>6,939</u>				
RUTGERS UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 12.420	635,311	Yes			
	<u>635,311</u>				
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 12.420	4,485	Yes			
	<u>4,485</u>				
SAIC-FREDERICK					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.389	1,020,734	Yes			
	<u>1,020,734</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SALVATION ARMY					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.235	113,414				
LUTHERAN SOCIAL SERVICE OF MN					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.235	69,754				
SCIENCE APPROACH					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.865	4,821				
SE MN AREA AGENCY ON AGING					
CITY OF WINONA		Yes			
CFDA 96.004	22,288				
GOODHUE COUNTY					
GOODHUE COUNTY		Yes	Yes		
CFDA 93.044	7,487				
SEMCAC INC					
SEMCAC INC		Yes			
CFDA 93.044	94,932				
CFDA 93.045	637,960				
CFDA 93.052	50,000				
CFDA 93.053	197,519				
	980,411				
THREE RIVERS COMMUNITY ACTION, INC					
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 93.044	6,131				
CFDA 93.045	53,099				
CFDA 93.052	47,437				
CFDA 93.053	11,623				
	118,290				
SE MN REGIONAL RADIO BOARD					
DODGE COUNTY					
DODGE COUNTY		Yes	Yes		
CFDA 97.055	1,570				
CFDA 97.067	34,024				
	35,594				
FREEBORN COUNTY					
FREEBORN COUNTY		Yes	Yes		
CFDA 11.555	64,729				
CFDA 97.055	2,739				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	83,062				
	<u>150,530</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 11.555	39,512				
CFDA 97.055	3,175				
CFDA 97.067	34,007				
	<u>76,694</u>				
HOUSTON COUNTY		Yes	Yes		
CFDA 11.555	38,801				
CFDA 97.055	4,838				
CFDA 97.067	555				
	<u>44,194</u>				
MOWER COUNTY		Yes	Yes		
CFDA 11.555	3,784				
CFDA 93.268	2,320				
CFDA 97.055	66,412				
CFDA 97.067	133,941				
	<u>206,457</u>				
OLMSTED COUNTY		Yes			
CFDA 11.555	9,857				
CFDA 97.055	5,667				
CFDA 97.067	122,418				
	<u>137,942</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 11.555	34,937				
CFDA 97.055	1,553				
CFDA 97.067	114,357				
	<u>150,847</u>				
WINONA COUNTY		Yes	Yes		
CFDA 11.555	33,511				
CFDA 97.055	2,739				
	<u>36,250</u>				
SE MN WATER RESOURCES BOARD					
DODGE COUNTY		Yes	Yes		
CFDA 66.460	2,170				
	<u>2,170</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 66.460	49,097				
	<u>49,097</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SEARCH INSTITUTE					
ISD 0283 ST LOUIS PARK CFDA 84.411	335,389	Yes	Yes		
SEATTLE CHILDREN'S HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA CFDA 93.846	51,056 602 51,658	Yes			
SEATTLE INSTITUTE FOR CARDIAC RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA	1,474	Yes			
SEMANTIC-BITS					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.097	5,818	Yes			
SENIOR SERVICE AMERICA INC					
CITY OF DULUTH CFDA 17.235	308,693	Yes	Yes		
SERVEMINNESOTA!					
EMERGE COMMUNITY DEVELOPMENT CFDA 94.006	229,032	Yes			
ISD 0709 DULUTH CFDA 94.006	1,411,471	Yes			
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 94.006	303,906	Yes	Yes	Yes	
SOUTH CENTRAL MN REGIONAL RADIO BOARD					
SIBLEY COUNTY CFDA 11.555 CFDA 97.042 CFDA 97.055 CFDA 97.067	23,434 50 2,231 5,919 31,634	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SOUTH CENTRAL SERVICE COOPERATIVE					
ISD 0241 ALBERT LEA CFDA 84.027	4,464	Yes	Yes		
ISD 0508 ST PETER CFDA 84.048	3,826	Yes	Yes		
ISD 0656 FARIBAULT CFDA 84.048	10,216	Yes	Yes		
ISD 2134 UNITED SOUTH CENTRAL (WELLS) CFDA 84.048	5,213	Yes	Yes		
SOUTH CENTRAL WORKFORCE COUNCIL					
ISD 0077 MANKATO CFDA 84.002 CFDA 11.557 ARRA	10,031 14,492 24,523	Yes	Yes		
SOUTHERN ILLINOIS UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	416,002	Yes			
SOUTHERN MN EDUCATION CONSORTIUM					
ISD 0656 FARIBAULT CFDA 84.002	14,456	Yes	Yes		
SOUTHERN MN SPCL SERVICES COOP					
ISD 2134 UNITED SOUTH CENTRAL (WELLS) CFDA 84.027 CFDA 84.173 CFDA 84.393 ARRA	41,807 10,978 839 53,624	Yes	Yes		
SOUTHWEST MN REGIONAL RADIO BOARD					
LAC QUI PARLE COUNTY CFDA 11.555 CFDA 97.055 CFDA 97.067	761 1,736 44,721 47,218	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MURRAY COUNTY		Yes	Yes		
CFDA 11.555	6,831				
ROCK COUNTY		Yes	Yes		
CFDA 11.555	18,727				
CFDA 97.055	2,110				
CFDA 97.067	4,721				
	<u>25,558</u>				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 11.555	18,727				
SPAULDING FOR CHILDREN					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.254	36,718				
SSD 1 MINNEAPOLIS					
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 84.010	77,169				
ST CATHERINE UNIVERSITY					
BENTON COUNTY		Yes	Yes		
CFDA 11.557 ARRA	14,790				
ST CROIX RIVER EDUCATION DISTRICT					
ISD 0138 NORTH BRANCH		Yes	Yes		
CFDA 84.027	162,202				
CFDA 84.173	1,501				
CFDA 84.392 ARRA	606				
	<u>164,309</u>				
ISD 0139 RUSH CITY		Yes	Yes		
CFDA 84.027	7,491				
ISD 2580 EAST CENTRAL SCHOOLS		Yes	Yes		
CFDA 84.027	25,222				
CFDA 84.048	7,048				
	<u>32,270</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ST JUDE CHILDREN'S RESEARCH HOSPITAL					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.395	4,568				
CFDA 93.839	6,119				
	<u>10,687</u>				
CITY OF MOORHEAD		Yes			
CFDA 16.727	2,933				
	<u>2,933</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	20,896				
	<u>20,896</u>				
ST LOUIS COUNTY					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.218	373,833				
CFDA 14.231	50,367				
CFDA 14.239	235,501				
CFDA 14.257	200,168				
	<u>859,869</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 97.067	36,297				
	<u>36,297</u>				
CITY OF ORR		Yes	Yes	Yes	
CFDA 14.228	76,050				
	<u>76,050</u>				
CITY OF TOWER		Yes	Yes	Yes	
CFDA 14.218	154,000				
	<u>154,000</u>				
CITY OF VIRGINIA		Yes	Yes	Yes	
CFDA 14.218	159,492				
	<u>159,492</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 97.067	8,779				
	<u>8,779</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 97.067	60,931				
	<u>60,931</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ST MARY'S COLLEGE OF CALIFORNIA					
ISD 0625 ST PAUL CFDA 84.411 ARRA	8,862	Yes	Yes		
ST PAUL COMMUNITY LITERACY CONSORTIUM					
HMONG AMERICAN PARTNERSHIP CFDA 93.566 CFDA 93.576	6,057 11,348 <u>17,405</u>	Yes			
ST THOMAS UNIVERSITY					
RAMSEY COUNTY CFDA 84.033	1,875	Yes			
STANFORD UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.172 CFDA 93.848	404,447 10,921 <u>415,368</u>	Yes			
STATE OF WISCONSIN - DIVISION OF PUBLIC HEALTH					
SECOND HARVEST HEARTLAND CFDA 10.580	58,186	Yes			
STEARNS COUNTY					
CITY OF ST CLOUD CFDA 16.579	35,695	Yes	Yes		
WRIGHT COUNTY CFDA 93.268	4,871	Yes	Yes		
STEMINA BIOMARKER DISCOVERY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.097	200,652	Yes			
STETSON UNIVERSITY					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 16.560	30,880	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SW & WEST CENTRAL SERVICE COOP					
ISD 0129 MONTEVIDEO		Yes	Yes		
CFDA 84.027	152,188				
CFDA 84.173	4,500				
	<u>156,688</u>				
ISD 0177 WINDOM		Yes	Yes		
CFDA 84.027	60,165				
	<u>60,165</u>				
ISD 0345 NEW LONDON-SPICER		Yes	Yes		
CFDA 84.027	107,893				
	<u>107,893</u>				
ISD 0347 WILLMAR		Yes			
CFDA 84.027	580,015				
CFDA 84.173	35,844				
	<u>615,859</u>				
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 84.027	73,600				
CFDA 84.173	4,001				
	<u>77,601</u>				
ISD 2184 LUVERNE		Yes	Yes		
CFDA 84.027	143,269				
	<u>143,269</u>				
ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)		Yes	Yes		
CFDA 84.027	29,822				
CFDA 84.173	4,286				
CFDA 84.048	17,851				
	<u>51,959</u>				
ISD 2689 PIPESTONE AREA		Yes	Yes	Yes	
CFDA 84.048	4,459				
CFDA 84.027	174,368				
	<u>178,827</u>				
ISD 2859 GLENCOE-SILVER LAKE		Yes	Yes		
CFDA 84.027	83,430				
CFDA 84.173	11,068				
	<u>94,498</u>				
ISD 2895 JACKSON COUNTY CENTRAL		Yes	Yes		
CFDA 84.027	71,543				
	<u>71,543</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2897 REDWOOD FALLS		Yes	Yes	Yes	
CFDA 84.027	250,541				
CFDA 84.173	8,665				
	<u>259,206</u>				
ISD 2904 TRACY		Yes	Yes	Yes	
CFDA 84.027	109,774				
CFDA 84.048	2,025				
	<u>111,799</u>				
SOUTHERN PLAINS ED COOP		Yes	Yes		
CFDA 84.181	5,015				
	<u>5,015</u>				
SOUTHWEST HEALTH & HUMAN SERVICES		Yes	Yes	Yes	
CFDA 84.181	4,000				
	<u>4,000</u>				
SW MN HOUSING PARTNERSHIP					
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.228	48,129				
	<u>48,129</u>				
TECHNI-SCAN MEDICAL SYSTEMS INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	4,853				
	<u>4,853</u>				
THOMAS JEFFERSON UNIVERSITY					
PACER CENTER, INC		Yes			
CFDA 84.327	9,945				
	<u>9,945</u>				
THREE RIVERS COMMUNITY ACTION, INC					
SEMCAC INC		Yes			
CFDA 14.235	46,128				
CFDA 14.257 ARRA	285,697				
	<u>331,825</u>				
TRANSLATIONAL GENOMICS RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	14,151				
	<u>14,151</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
TRAVERSE COUNTY					
RURAL MN CEP INC CFDA 93.558	2,171	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC					
NORTHWEST COMMUNITY ACTION INC CFDA 97.024	432	Yes			
TUFTS MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.097	87,409	Yes			
U.S. - CORP FOR NATL AND COMM SERVICE					
ANOKA COUNTY CFDA 94.002	30,661	Yes			
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 94.002	121,154	Yes			
CITY OF ST CLOUD CFDA 94.002	128,036	Yes	Yes		
CITY OF ST PAUL CFDA 94.013	256,230	Yes	Yes		
EMERGE COMMUNITY DEVELOPMENT CFDA 94.013	20,788	Yes			
FOND DU LAC BAND OF CHIPPEWA CFDA 94.019	148,559	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 94.011 CFDA 94.016	943,660 616,944 <u>1,560,604</u>	Yes			Yes
MAHUBE COMMUNITY COUNCIL CFDA 94.002	131,727	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SEMCAC INC CFDA 94.002	55,627	Yes			
SSD 1 MINNEAPOLIS CFDA 94.006 CFDA 94.013	375,254 26,727 401,981	Yes	Yes		
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 94.011	254,912	Yes			
WEST CENTRAL MN COMMUNITIES ACTION CFDA 94.002	63,117	Yes	Yes		
U.S. - DEPARTMENT OF AGRICULTURE					
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 10.433 CFDA 10.862	51,523 9,556 61,079	Yes			
BELTRAMI COUNTY CFDA 10.687	1,027,447	Yes	Yes		
BOIS FORTE RES BUS COMM CFDA 10.565 CFDA 10.567 CFDA 10.686 CFDA 10.760 CFDA 10.766 CFDA 10.770	51,179 102,824 64,423 463,169 22,874 1,147,449 1,851,918	Yes	Yes		
CASS COUNTY CFDA 10.664	9,546	Yes	Yes		
CITY OF ARGYLE CFDA 10.781 ARRA	1,212,336	Yes	Yes		
CITY OF BROWNS VALLEY CFDA 10.760	560,238	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF CANBY CFDA 10.780	180,000	Yes	Yes		
CITY OF CROSBY CFDA 10.664	1,500	Yes	Yes		
CITY OF GRANITE FALLS CFDA 10.781 ARRA	4,030,526	Yes	Yes		Yes
CITY OF HECTOR CFDA 10.766	37,000	Yes	Yes		
CITY OF MADISON CFDA 10.760	906,646	Yes	Yes	Yes	
CITY OF ORR CFDA 10.760	116,912	Yes	Yes	Yes	
CITY OF PRINCETON CFDA 10.760	6,236,750	Yes	Yes		
CITY OF TOWER CFDA 10.780	75,000	Yes	Yes	Yes	
CITY OF WHEATON CFDA 10.767	750,431	Yes	Yes		
COOK COUNTY CFDA 10.000 CFDA 10.664 CFDA 10.688 ARRA	249,183 223,696 93,850 566,729	Yes	Yes		
DAKOTA COUNTY CFDA 10.913	1,336,512	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FARIBAULT COUNTY CFDA 10.770	568	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 10.567	418,953	Yes			
HMONG AMERICAN PARTNERSHIP CFDA 10.902	4,171	Yes			
ISD 0025 PINE POINT (PONSFORD) CFDA 10.582	3,989	Yes	Yes		
ISD 0036 KELLIHER CFDA 10.780 ARRA	82,500	Yes	Yes		
ISD 0432 MAHNOMEN CFDA 10.582	22,623	Yes	Yes	Yes	
ISD 0435 WAUBUN CFDA 10.582	14,222	Yes	Yes		
ISD 0473 ISLE CFDA 10.555	14,835	Yes	Yes		
ISD 0480 ONAMIA CFDA 10.555	8,538	Yes	Yes		
ISD 0578 PINE CITY CFDA 10.550	298,396	Yes			
ISD 0742 ST CLOUD CFDA 10.555	131,688	Yes	Yes		
ISD 0748 SARTELL - ST STEPHEN CFDA 10.555	77,385	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2165 HINCKLEY-FINLAYSON CFDA 10.550	36,761	Yes			
ITASCA AREA SCHOOLS COLLABORATIVE CFDA 10.855	992,145	Yes	Yes		
ITASCA COUNTY CFDA 10.000	158,101	Yes	Yes		
KANDIYOHI COUNTY CFDA 10.069	10,424	Yes	Yes		
LAKE COUNTY CFDA 10.000 CFDA 10.687 ARRA CFDA 10.688 ARRA CFDA 10.787 ARRA	188,740 47,599 89,507 151,226 477,072	Yes	Yes	Yes	
LUTHERAN SOCIAL SERVICE OF MN CFDA 10.580	8,865	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 10.310	138,849	Yes			
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 10.567 CFDA 10.787 ARRA	75,077 28,738 103,815	Yes	Yes		
MN CHIPPEWA TRIBE CFDA 10.769	4,016	Yes	Yes		
NORTHEAST SERVICE COOP CFDA 10.855 CFDA 10.787 ARRA	70,588 21,349,294 21,419,882	Yes	Yes		
NORTHWEST COMMUNITY ACTION INC CFDA 10.769	35,000	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RAMSEY COUNTY		Yes			
CFDA 10.914	1,364				
CFDA 10.550	6,294				
	<u>7,658</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 10.025	17,849				
CFDA 10.780 ARRA	1,059,000				
CFDA 10.000	18,086				
CFDA 10.760	2,770,627				
CFDA 10.565	6,835				
CFDA 10.567	193,895				
	<u>4,066,292</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 10.783 ARRA	42,490				
	<u>42,490</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 10.168	3,660				
	<u>3,660</u>				
RURAL MN CEP INC		Yes			
CFDA 10.561	54,166				
	<u>54,166</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 10.069	889				
	<u>889</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 10.664	18,250				
CFDA 10.688 ARRA	127,716				
	<u>145,966</u>				
SW & WEST CENTRAL SERVICE COOP		Yes	Yes		
CFDA 10.855	306,762				
	<u>306,762</u>				
SW MN PIC		Yes	Yes		
CFDA 10.561	63,391				
	<u>63,391</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 10.025	20,000				
CFDA 10.567	453,002				
CFDA 10.760	193,640				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.766	248,544				
	<u>915,186</u>				
U.S. - DEPARTMENT OF COMMERCE					
ARROWHEAD REG DEVELOP COMM		Yes	Yes		
CFDA 11.302	82,264				
CFDA 11.307	2,008,555				
CFDA 11.419	11,188				
	<u>2,102,007</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 11.550	48,750				
CFDA 11.555	33,713				
	<u>82,463</u>				
CARVER COUNTY		Yes	Yes		
CFDA 11.557 ARRA	2,940,384				
	<u>2,940,384</u>				
CITY OF DETROIT LAKES		Yes			
CFDA 11.300	594,398				
	<u>594,398</u>				
CITY OF FOSSTON		Yes	Yes		
CFDA 11.307 ARRA	382,467				
	<u>382,467</u>				
CITY OF NASHWAUK		Yes	Yes	Yes	
CFDA 11.300	184,361				
	<u>184,361</u>				
CITY OF ROCHESTER		Yes			
CFDA 11.555	159,792				
	<u>159,792</u>				
DULUTH AIRPORT AUTHORITY		Yes	Yes		
CFDA 11.300	37,430				
	<u>37,430</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 11.550	285,664				
	<u>285,664</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 11.307	7,653				
	<u>7,653</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KOOCHICHING COUNTY CFDA 11.559	6,059	Yes	Yes		
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 11.609	593,018	Yes			
MID-MINNESOTA DEVELOPMENT COMM CFDA 11.307 CFDA 11.302	848,278 64,197 912,475	Yes	Yes		
MN CHIPPEWA TRIBE CFDA 11.302	142,389	Yes	Yes		
NW REGIONAL DEVELOPMENT COMMISSIO CFDA 11.307 CFDA 11.302 CFDA 11.557	3,152,182 62,628 9,521 3,224,331	Yes			
ROSEAU COUNTY CFDA 11.559	100,000	Yes	Yes		
UPPER MN VALLEY REG DEVELOP COMM CFDA 11.302 CFDA 11.557	1,050,317 34,406 1,084,723	Yes	Yes		
U.S. - DEPARTMENT OF DEFENSE					
BOIS FORTE RES BUS COMM CFDA 12.120 ARRA	303,919	Yes	Yes		
CITY OF TOWER CFDA 12.120	459,079	Yes	Yes	Yes	
DULUTH AIRPORT AUTHORITY CFDA 12.401	5,605	Yes	Yes		
ISD 0625 ST PAUL CFDA 12.000	408,138	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.431	136,013				
CFDA 12.420	14,861,009				
	<u>14,997,022</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 12.106	450				
	<u>450</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 12.420	93,673				
	<u>93,673</u>				
RICE COUNTY		Yes	Yes		
CFDA 12.401 ARRA	7,500				
	<u>7,500</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 12.120 ARRA	680,644				
	<u>680,644</u>				
U.S. - DEPARTMENT OF EDUCATION					
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 84.215	119,309				
	<u>119,309</u>				
BEMIDJI REGIONAL INTERDISTRICT COUNC		Yes	Yes	Yes	
CFDA 84.410	806				
	<u>806</u>				
CITY OF ST PAUL		Yes	Yes		
CFDA 84.215	70,047				
	<u>70,047</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 84.181	111,998				
	<u>111,998</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 84.060	57,965				
CFDA 84.299	239,946				
	<u>297,911</u>				
INTERMEDIATE SCHOOL DISTRICT 916		Yes			
CFDA 84.184	138,201				
	<u>138,201</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0011 ANOKA-HENNEPIN CFDA 84.060	123,991	Yes			
ISD 0012 CENTENNIAL CFDA 84.060	19,524	Yes			
ISD 0014 FRIDLEY CFDA 84.060	60,874	Yes	Yes		
ISD 0015 ST FRANCIS CFDA 84.060	19,871	Yes	Yes		
ISD 0016 SPRING LAKE PARK CFDA 84.215	6,242	Yes			
ISD 0022 DETROIT LAKES CFDA 84.060	90,646	Yes	Yes		
ISD 0023 FRAZEE - VERGAS CFDA 84.060	22,103	Yes	Yes	Yes	
ISD 0025 PINE POINT (PONSFORD) CFDA 84.041 CFDA 84.060	385,542 20,208 405,750	Yes	Yes		
ISD 0031 BEMIDJI CFDA 84.041 CFDA 84.060	9,223 216,048 225,271	Yes			
ISD 0032 BLACKDUCK CFDA 84.358 CFDA 84.060	11,197 13,390 24,587	Yes			
ISD 0036 KELLIHER CFDA 84.041 CFDA 84.060 CFDA 84.358	253,842 22,453 7,246 283,541	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0038 RED LAKE		Yes	Yes		
CFDA 84.041	8,137,921				
CFDA 84.404 ARRA	392,261				
CFDA 84.060	370,475				
	<u>8,900,657</u>				
ISD 0093 CARLTON		Yes	Yes		
CFDA 84.060	24,893				
CFDA 84.041	178,953				
CFDA 84.358	29,109				
	<u>232,955</u>				
ISD 0094 CLOQUET		Yes			
CFDA 84.041	107,994				
CFDA 84.060	111,303				
CFDA 84.351	251,751				
	<u>471,048</u>				
ISD 0113 WALKER-HACKENSACK-AKELEY		Yes	Yes		
CFDA 84.060	42,661				
	<u>42,661</u>				
ISD 0115 CASS LAKE - BENA		Yes	Yes		
CFDA 84.041	3,271,810				
CFDA 84.060	257,460				
CFDA 84.299	19,153				
	<u>3,548,423</u>				
ISD 0118 NORTHLAND COMMUNITY (REME		Yes	Yes		
CFDA 84.060	26,129				
	<u>26,129</u>				
ISD 0152 MOORHEAD		Yes	Yes		
CFDA 84.060	54,211				
	<u>54,211</u>				
ISD 0162 BAGLEY		Yes			
CFDA 84.041	209,939				
CFDA 84.060	50,644				
	<u>260,583</u>				
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG		Yes	Yes		
CFDA 84.060	51,360				
CFDA 84.165	211,699				
CFDA 84.293	153,930				
	<u>416,989</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN CFDA 84.165	2,024,183	Yes	Yes		
ISD 0199 INVER GROVE HEIGHTS CFDA 84.060	12,461	Yes	Yes		
ISD 0256 RED WING CFDA 84.060	35,049	Yes			
ISD 0270 HOPKINS CFDA 84.293	199,658	Yes	Yes		
ISD 0271 BLOOMINGTON CFDA 84.060	22,453	Yes	Yes		
ISD 0279 OSSEO AREA CFDA 84.060 CFDA 84.215	49,896 408,522 458,418	Yes			
ISD 0281 ROBBINSDALE CFDA 84.215 CFDA 84.060	784,353 45,156 829,509	Yes	Yes		
ISD 0283 ST LOUIS PARK CFDA 84.215	231,982	Yes	Yes		
ISD 0286 BROOKLYN CENTER CFDA 84.060	9,979	Yes	Yes		
ISD 0309 PARK RAPIDS CFDA 84.060	32,174	Yes	Yes	Yes	
ISD 0316 GREENWAY (COLERAINE) CFDA 84.060	39,667	Yes			
ISD 0317 DEER RIVER CFDA 84.041	528,340	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.060	74,096				
	<u>602,436</u>				
ISD 0318 GRAND RAPIDS		Yes			
CFDA 84.060	86,818				
ISD 0319 NASHWAUK-KEEWATIN		Yes			
CFDA 84.358	23,817				
ISD 0333 OGILVIE		Yes			
CFDA 84.358	9,109				
ISD 0361 INTERNATIONAL FALLS		Yes	Yes		
CFDA 84.060	22,952				
ISD 0432 MAHNOMEN		Yes	Yes	Yes	
CFDA 84.041	1,138,177				
CFDA 84.410 ARRA	118,440				
CFDA 84.060	105,529				
	<u>1,362,146</u>				
ISD 0435 WAUBUN		Yes	Yes		
CFDA 84.041	1,292,863				
CFDA 84.060	106,777				
	<u>1,399,640</u>				
ISD 0473 ISLE		Yes	Yes		
CFDA 84.060	18,402				
CFDA 84.358	50,720				
	<u>69,122</u>				
ISD 0480 ONAMIA		Yes	Yes		
CFDA 84.041	522,122				
CFDA 84.060	57,629				
	<u>579,751</u>				
ISD 0564 THIEF RIVER FALLS		Yes			
CFDA 84.060	17,463				
ISD 0577 WILLOW RIVER		Yes			
CFDA 84.358	18,809				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0593 CROOKSTON CFDA 84.060	9,730	Yes			
ISD 0621 MOUNDS VIEW CFDA 84.060	27,492	Yes			
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.184	124,922	Yes	Yes		
ISD 0623 ROSEVILLE CFDA 84.184	1,432,089	Yes	Yes		
ISD 0625 ST PAUL CFDA 84.060 CFDA 84.363 CFDA 84.293 CFDA 84.004	208,248 732,637 316,970 66,589 <u>1,324,444</u>	Yes	Yes		
ISD 0682 ROSEAU CFDA 84.358	22,371	Yes	Yes		
ISD 0690 WARROAD CFDA 84.060 CFDA 84.358	28,690 12,975 <u>41,665</u>	Yes	Yes		
ISD 0695 CHISHOLM CFDA 84.060	4,000	Yes	Yes	Yes	
ISD 0701 HIBBING CFDA 84.060	15,717	Yes	Yes	Yes	
ISD 0706 VIRGINIA CFDA 84.060	30,935	Yes	Yes	Yes	
ISD 0707 NETT LAKE CFDA 84.358 CFDA 84.060	12,100 26,194	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.041	666,094				
	<u>704,388</u>				
ISD 0709 DULUTH CFDA 84.060	<u>157,873</u>	Yes			
ISD 0712 MOUNTAIN IRON - BUHL CFDA 84.358	<u>15,480</u>	Yes	Yes		
ISD 0720 SHAKOPEE CFDA 84.060	<u>29,747</u>	Yes	Yes		
ISD 0728 ELK RIVER CFDA 84.060	<u>26,089</u>	Yes	Yes		
ISD 0742 ST CLOUD CFDA 84.378	<u>16,883</u>	Yes	Yes		
ISD 0831 FOREST LAKE CFDA 84.060	<u>17,953</u>	Yes			
ISD 0833 SO WASHINGTON COUNTY CFDA 84.215	<u>24,725</u>	Yes			
ISD 0834 STILLWATER CFDA 84.060	<u>9,719</u>	Yes			
ISD 0846 BRECKENRIDGE CFDA 84.358	<u>14,073</u>	Yes	Yes	Yes	
ISD 2142 ST LOUIS COUNTY CFDA 84.041	84,925	Yes	Yes	Yes	
CFDA 84.060	<u>108,273</u>				
	<u>193,198</u>				
ISD 2176 WARREN-ALVARADO-OSLO CFDA 84.358	<u>17,211</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2190 YELLOW MEDICINE EAST		Yes	Yes		
CFDA 84.060	33,181				
CFDA 84.041	119,187				
	<u>152,368</u>				
ISD 2198 FILLMORE CENTRAL (PRESTON)		Yes	Yes		
CFDA 84.358	9,052				
	<u>9,052</u>				
ISD 2311 CLEARBROOK-GONVICK		Yes	Yes		
CFDA 84.041	160,925				
CFDA 84.060	7,182				
	<u>168,107</u>				
ISD 2580 EAST CENTRAL SCHOOLS		Yes	Yes		
CFDA 84.041	11,082				
CFDA 84.060	8,627				
	<u>19,709</u>				
ISD 2897 REDWOOD FALLS		Yes	Yes	Yes	
CFDA 84.041	50,664				
CFDA 84.060	60,733				
	<u>111,397</u>				
ITASCA AREA SCHOOLS COLLABORATIVE		Yes	Yes		
CFDA 84.215	72,707				
	<u>72,707</u>				
LAKES COUNTRY SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.215	273,289				
	<u>273,289</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 84.133	3,490				
CFDA 84.063	71,857				
CFDA 84.268	7,752,235				
	<u>7,827,582</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 84.060	49,213				
	<u>49,213</u>				
NAYTAHWAUSH COMMUNITY SCHOOL		Yes	Yes		
CFDA 84.010	611,440				
CFDA 84.060	29,189				
CFDA 84.358	12,744				
	<u>653,373</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PACER CENTER, INC		Yes			
CFDA 84.328	1,209,267				
CFDA 84.310	503,746				
CFDA 84.235	245,651				
	<u>1,958,664</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 84.250	454,130				
	<u>454,130</u>				
SOUTH CENTRAL SERVICE COOPERATIVE		Yes			
CFDA 84.215	254,145				
	<u>254,145</u>				
SSD 1 MINNEAPOLIS		Yes	Yes		
CFDA 84.060	370,475				
CFDA 84.293	268,438				
CFDA 84.351	145,554				
CFDA 84.361	574,685				
	<u>1,359,152</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 10.582	3,217				
CFDA 84.060	20,370				
CFDA 84.250	438,778				
	<u>462,365</u>				
U.S. - DEPARTMENT OF ENERGY					
BELTRAMI COUNTY		Yes	Yes		
CFDA 81.128	80,112				
	<u>80,112</u>				
CARVER COUNTY		Yes	Yes		
CFDA 81.128 ARRA	72,636				
	<u>72,636</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 81.128	33,042				
CFDA 81.041	34,958				
	<u>68,000</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 81.128 ARRA	579,132				
	<u>579,132</u>				

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF EDEN PRAIRIE CFDA 81.128 ARRA	103,945	Yes			
CITY OF MANKATO CFDA 81.128 ARRA	118,205	Yes			
CITY OF MINNEAPOLIS CFDA 81.128 ARRA	601,755	Yes	Yes	Yes	Yes
CITY OF PLYMOUTH CFDA 81.128 ARRA	54,536	Yes	Yes		
CITY OF ROCHESTER CFDA 81.128 ARRA	382,602	Yes			
CITY OF ST CLOUD CFDA 81.128 ARRA	89,865	Yes	Yes		
CITY OF ST PAUL CFDA 81.087 CFDA 81.117 CFDA 81.128 ARRA	687,590 71,175 791,401 <u>1,550,166</u>	Yes	Yes		
DAKOTA COUNTY CFDA 81.128 ARRA	294,912	Yes	Yes		
HENNEPIN COUNTY CFDA 81.128 ARRA	1,681,818	Yes	Yes		
HMONG AMERICAN PARTNERSHIP CFDA 84.083	82,800	Yes			
KOOCHICHING COUNTY CFDA 81.087	64,554	Yes	Yes		
MAHUBE COMMUNITY COUNCIL CFDA 81.042	194,375	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 81.042 ARRA	1,092,547				
	<u>1,286,922</u>				
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 81.128 ARRA	<u>141,316</u>				
RAMSEY COUNTY		Yes			
CFDA 81.128 ARRA	<u>319,916</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 81.128	20,282				
CFDA 81.041	81,597				
	<u>101,879</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 81.128 ARRA	<u>398,834</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 81.117	<u>4,616</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 81.128 ARRA	<u>408,765</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 81.087	<u>825,112</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 81.128	<u>13,391</u>				
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 93.576	<u>63,201</u>				
ANOKA COUNTY		Yes			
CFDA 93.546	<u>539,384</u>				
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 93.600	4,053,118				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.708 ARRA	164,335				
	<u>4,217,453</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 93.600	2,799,453				
CFDA 93.709 ARRA	166,315				
	<u>2,965,768</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 93.600	2,689,722				
	<u>2,689,722</u>				
BLUE EARTH COUNTY		Yes			
CFDA 93.546	122,695				
	<u>122,695</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 93.047	87,831				
CFDA 93.052	29,057				
CFDA 93.053	8,733				
CFDA 93.210	3,339,944				
CFDA 93.237	106,751				
CFDA 93.441	17,930				
CFDA 93.596	124,125				
CFDA 93.600	539,031				
CFDA 93.671	29,965				
CFDA 93.722	254,342				
CFDA 93.958	138,168				
	<u>4,675,877</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 93.600	8,285,073				
CFDA 93.709 ARRA	966,000				
	<u>9,251,073</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 93.243	69,692				
	<u>69,692</u>				
CENTRACARE HLTH SYS/ST CLOUD HOSPIT		Yes			
CFDA 93.399	106,800				
	<u>106,800</u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.398	290,801				
CFDA 93.887	73,551				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.888	23,707				
	<u>388,059</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 93.276	137,672				
	<u> </u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 93.044	9,800				
	<u> </u>				
CITY OF MADISON		Yes	Yes	Yes	
CFDA 93.568	18,155				
	<u> </u>				
CITY OF MANKATO		Yes			
CFDA 93.546	214,796				
	<u> </u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.110	61,252				
CFDA 93.501	19,507				
CFDA 93.926	977,909				
	<u>1,058,668</u>				
CITY OF NEW ULM		Yes			
CFDA 93.546	84,879				
	<u> </u>				
CITY OF PIPESTONE		Yes			
CFDA 93.283	3,448				
	<u> </u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 93.210	12,058,852				
CFDA 93.722 ARRA	179,936				
CFDA 93.237	396,694				
CFDA 93.442	355,980				
CFDA 93.284	37,975				
CFDA 93.933	365,792				
CFDA 93.556	9,607				
CFDA 93.053	51,563				
CFDA 93.576	255,501				
CFDA 93.047	118,020				
CFDA 93.052	47,132				
CFDA 93.600	1,564,188				
CFDA 93.708 ARRA	2,795				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.709 ARRA	253,566				
CFDA 93.283	266,862				
CFDA 93.069	9,361				
CFDA 93.587	59,311				
	<u>16,033,135</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.550	201,176				
CFDA 93.587	130,758				
	<u>331,934</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 93.600	1,939,571				
	<u>1,939,571</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 93.069	10,216				
CFDA 93.224	2,060,188				
CFDA 93.253	588,032				
CFDA 93.290	7,000				
CFDA 93.297	1,525,042				
CFDA 93.411 ARRA	82,796				
CFDA 93.510	68,252				
CFDA 93.531	8,778				
CFDA 93.703 ARRA	823,031				
CFDA 93.887	396,000				
CFDA 93.914	4,784,416				
CFDA 93.924	126,762				
CFDA 93.928	17,450				
	<u>10,497,963</u>				
ISD 0031 BEMIDJI		Yes			
CFDA 93.546	94,585				
	<u>94,585</u>				
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 93.501	98,309				
	<u>98,309</u>				
ISD 0508 ST PETER		Yes	Yes		
CFDA 93.546	38,896				
	<u>38,896</u>				
ISD 0593 CROOKSTON		Yes			
CFDA 93.546	85,843				
	<u>85,843</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0709 DULUTH CFDA 93.600	1,896,178	Yes			
ISD 0879 DELANO CFDA 93.546	500	Yes	Yes		
ISD 2134 UNITED SOUTH CENTRAL (WELLS) CFDA 93.546	18,989	Yes	Yes		
ISD 2176 WARREN-ALVARADO-OSLO CFDA 93.276	96,502	Yes	Yes		
KANABEC COUNTY CFDA 93.276	133,021	Yes	Yes		
KANDIYOHI COUNTY CFDA 93.276	145,946	Yes	Yes		
LAKES & PINES COMM ACT COUNCIL CFDA 93.600	3,093,341	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.550 CFDA 93.557 CFDA 93.602 CFDA 93.623 CFDA 93.887	398,637 185,101 362,836 215,433 177,918 <u>1,339,925</u>	Yes			
MAHUBE COMMUNITY COUNCIL CFDA 93.600 CFDA 93.709 ARRA CFDA 93.708 ARRA	3,211,971 418,106 204,487 <u>3,834,564</u>	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.226 CFDA 93.715 ARRA CFDA 93.283 CFDA 93.103 CFDA 93.113	362,540 302,874 186,969 69,255 243,887	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.121	677,796				
CFDA 93.172	2,062,153				
CFDA 93.173	343,922				
CFDA 93.213	480,758				
CFDA 93.226	489,701				
CFDA 93.233	587,812				
CFDA 93.242	789,644				
CFDA 93.273	457,802				
CFDA 93.279	2,036,394				
CFDA 93.286	2,525,093				
CFDA 93.310	470,090				
CFDA 93.361	26,949				
CFDA 93.389	13,067,594				
CFDA 93.393	15,163,963				
CFDA 93.394	2,185,914				
CFDA 93.395	27,683,123				
CFDA 93.396	5,882,549				
CFDA 93.397	14,974,762				
CFDA 93.398	3,263,246				
CFDA 93.399	3,090,604				
CFDA 93.701 ARRA	17,514,014				
CFDA 93.837	19,698,388				
CFDA 93.838	3,661,976				
CFDA 93.839	673,743				
CFDA 93.846	6,712,450				
CFDA 93.847	21,356,283				
CFDA 93.848	5,285,711				
CFDA 93.849	1,520,710				
CFDA 93.853	10,881,323				
CFDA 93.855	10,682,715				
CFDA 93.859	6,865,213				
CFDA 93.865	1,386,692				
CFDA 93.866	15,664,788				
CFDA 93.867	1,760,999				
CFDA 93.989 ARRA	204,029				
CFDA 93.989	6,714,328				
CFDA 93.728 ARRA	3,852,833				
CFDA 93.288	33,435				
CFDA 93.727 ARRA	3,453,682				
CFDA 93.000	100,305				
CFDA 93.778	73,767				
CFDA 93.558	85,076				
CFDA 93.958	98,726				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.959	413,337				
CFDA 93.051	52,602				
CFDA 93.069	10,138				
	<u>236,182,657</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			
CFDA 93.276	<u>133,808</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.556	52,931				
CFDA 93.575	133,020				
CFDA 93.645	27,835				
CFDA 93.709 ARRA	995,316				
CFDA 93.600	1,116,426				
CFDA 93.708 ARRA	100,186				
CFDA 93.047	100,835				
CFDA 93.237	549,682				
CFDA 93.047	34,099				
CFDA 93.052	18,591				
CFDA 93.563	264,538				
CFDA 93.110	59,229				
CFDA 93.507	47,118				
	<u>3,499,806</u>				
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 93.594	447,611				
CFDA 93.047	128,214				
CFDA 93.048	35,383				
CFDA 93.051	13,338				
CFDA 93.052	95,665				
	<u>720,211</u>				
MN COMM ACTION PARTNERSHIP		Yes	Yes		
CFDA 93.569	23,121				
CFDA 93.569 ARRA	14,000				
CFDA 93.710 ARRA	229,998				
CFDA 93.570	56,217				
	<u>323,336</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 93.600	<u>2,932,227</u>				
MPLS AMERICAN INDIAN CENTER, INC		Yes			
CFDA 93.004	242,346				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.612	191,278				
CFDA 93.959	130,487				
CFDA 93.044	30,228				
	<u>594,339</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.226	328,680				
CFDA 93.095	611,433				
CFDA 93.918	598,373				
CFDA 93.096	4,121,824				
CFDA 93.097	2,171,881				
CFDA 93.701 ARRA	304,353				
CFDA 93.866	5,101,149				
CFDA 93.847	267,883				
CFDA 93.846	271,503				
CFDA 93.279	1,886,625				
CFDA 93.837	328,254				
	<u>15,991,958</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 93.600	1,824,431				
CFDA 93.708 ARRA	14,580				
CFDA 93.709 ARRA	250,783				
CFDA 93.600	441,529				
CFDA 93.709 ARRA	59,904				
	<u>2,591,227</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes		Yes
CFDA 93.600	1,399,006				
	<u>1,399,006</u>				
PACER CENTER, INC		Yes			
CFDA 93.631	300,550				
CFDA 93.504	109,945				
CFDA 93.110	2,173				
	<u>412,668</u>				
PARENTS IN COMMUNITY ACTION INC		Yes			
CFDA 93.600	16,941,207				
CFDA 93.708 ARRA	492,614				
CFDA 93.709 ARRA	926,287				
	<u>18,360,108</u>				
POLK COUNTY		Yes	Yes		
CFDA 93.104	1,354,852				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.276	124,480				
	<u>1,479,332</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes		
CFDA 93.600	1,434,183				
RAMSEY COUNTY		Yes			
CFDA 93.217	464,200				
CFDA 93.652	439,840				
CFDA 93.670	358,672				
	<u>1,262,712</u>				
REACH-UP INCORPORATED		Yes			
CFDA 93.600	3,385,226				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 93.645	33,019				
CFDA 93.556	72,268				
CFDA 93.671	85,319				
CFDA 93.600	1,416,571				
CFDA 93.612	143,954				
CFDA 93.988	123,809				
CFDA 93.563	369,918				
CFDA 93.722 ARRA	121,156				
CFDA 93.047	118,020				
CFDA 93.053	21,377				
CFDA 93.959	578,914				
CFDA 93.237	857,775				
CFDA 93.441	16,054,948				
CFDA 93.445	77,683				
CFDA 93.722 ARRA	50,717				
	<u>20,125,448</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 93.276	132,004				
RESOURCE INC		Yes			
CFDA 93.086	181,403				
CFDA 93.243	392,977				
	<u>574,380</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RURAL MN CEP INC CFDA 93.558	5,545,922	Yes			
SCOTT CARVER DAKOTA CAP AGENCY INC CFDA 93.600	2,233,868	Yes			
SEMCAC INC CFDA 93.600	1,972,791	Yes			
SSD 1 MINNEAPOLIS CFDA 93.995	114,938	Yes	Yes		
SW MN PIC CFDA 93.558 CFDA 93.768	708,379 3,210 711,589	Yes	Yes		
THREE RIVERS COMMUNITY ACTION, INC CFDA 93.600	1,460,683	Yes			
TRI-COUNTY COMMUNITY ACTION, INC. CFDA 93.600 CFDA 93.709 ARRA	3,170,154 718,959 3,889,113	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.600 CFDA 93.709 ARRA	9,060,485 1,834,809 10,895,294	Yes			Yes
WADENA COUNTY CFDA 93.276	154,304	Yes	Yes		
WEST CENTRAL MN COMMUNITIES ACTION CFDA 93.602 CFDA 93.600	335,260 1,681,378 2,016,638	Yes	Yes		
WESTERN COMMUNITY ACTION INC CFDA 93.600	1,449,676	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WHITE EARTH RESERVATION		Yes			
CFDA 93.047	146,612				
CFDA 93.053	20,479				
CFDA 93.054	26,880				
CFDA 93.087	576,858				
CFDA 93.237	631,387				
CFDA 93.441	4,152,314				
CFDA 93.508	101,664				
CFDA 93.556	39,335				
CFDA 93.563	414,543				
CFDA 93.575	437,109				
CFDA 93.596	435,582				
CFDA 93.600	1,625,285				
CFDA 93.612	274,736				
CFDA 93.645	9,482				
CFDA 93.671	62,751				
CFDA 93.713 ARRA	26,068				
CFDA 93.722 ARRA	493,283				
	<u>9,474,368</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 93.276	<u>94,775</u>				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 93.276	<u>7,004</u>				
U.S. - DEPARTMENT OF HOMELAND SECURITY					
ARROWHEAD REG DEVELOP COMM		Yes	Yes		
CFDA 97.039	<u>78,375</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 97.024	<u>766</u>				
BROWN COUNTY		Yes			
CFDA 97.024	<u>484</u>				
CITY OF ALBERT LEA		Yes			Yes
CFDA 97.044	<u>1,000,000</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ALEXANDRIA CFDA 97.044	624,543	Yes	Yes		Yes
CITY OF BEMIDJI CFDA 97.074 CFDA 97.044	14,014 260,946 <u>274,960</u>	Yes	Yes		
CITY OF BENSON CFDA 97.044	40,495	Yes	Yes		
CITY OF BRAINERD CFDA 97.044	78,092	Yes	Yes		
CITY OF CALEDONIA CFDA 97.044	696,481	Yes	Yes		
CITY OF CAMBRIDGE CFDA 97.044	226,115	Yes			
CITY OF CANBY CFDA 97.044	30,961	Yes	Yes		
CITY OF CROOKSTON CFDA 97.044	26,481	Yes			
CITY OF DULUTH CFDA 97.044 CFDA 97.056	99,845 257,199 <u>357,044</u>	Yes	Yes		
CITY OF FAIRMONT CFDA 97.036	1,933	Yes			
CITY OF GRANITE FALLS CFDA 97.044	49,307	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF HUTCHINSON CFDA 97.044	8,150	Yes			
CITY OF MADISON CFDA 97.044	221,046	Yes	Yes	Yes	
CITY OF MANKATO CFDA 97.083	118,201	Yes			
CITY OF MINNEAPOLIS CFDA 97.044 CFDA 97.056	65,221 164,753 <u>229,974</u>	Yes	Yes	Yes	
CITY OF MONTEVIDEO CFDA 97.044	566,637	Yes			
CITY OF MOORHEAD CFDA 97.044	60,984	Yes			
CITY OF NASHWAUK CFDA 97.044	94,601	Yes	Yes	Yes	
CITY OF NEW ULM CFDA 97.036 CFDA 97.044	673,109 436,482 <u>1,109,591</u>	Yes			
CITY OF NORWOOD YOUNG AMERICA CFDA 97.044	5,550	Yes	Yes		
CITY OF OWATONNA CFDA 97.044	191,667	Yes	Yes		
CITY OF PERHAM CFDA 97.044	532,190	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF PIPESTONE CFDA 97.044	29,940	Yes			
CITY OF REDWOOD FALLS CFDA 97.041	8,300	Yes			
CITY OF RICHFIELD CFDA 97.044 CFDA 97.083	35,185 131,612 <u>166,797</u>	Yes	Yes		
CITY OF ROCHESTER CFDA 97.036	44,420	Yes			
CITY OF SLAYTON CFDA 97.044 CFDA 97.036	732,804 3,626 <u>736,430</u>	Yes	Yes	Yes	
CITY OF ST CLOUD CFDA 97.044 CFDA 97.083	4,910 255,385 <u>260,295</u>	Yes	Yes		
CITY OF ST PAUL CFDA 97.044 CFDA 97.056 CFDA 97.083	561,079 786,351 600,884 <u>1,948,314</u>	Yes	Yes		
CITY OF THIEF RIVER FALLS CFDA 97.090	12,950	Yes			
CITY OF TWO HARBORS CFDA 97.044	39,302	Yes	Yes		
CITY OF TYLER CFDA 97.067	39,540	Yes	Yes	Yes	
CITY OF VIRGINIA CFDA 97.044	49,955	Yes	Yes	Yes	

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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF WINONA CFDA 97.044	35,543	Yes			
CLEARWATER COUNTY CFDA 97.024	5,629	Yes	Yes		
DAKOTA COUNTY CFDA 97.056	118,674	Yes	Yes		
DULUTH AIRPORT AUTHORITY CFDA 97.060	177,610	Yes	Yes		
HEARTLAND COMMUNITY ACTION AGCY CFDA 97.024	9,699	Yes			
ISD 0177 WINDOM CFDA 97.039	96,387	Yes	Yes		
LAKE COUNTY CFDA 97.056	378,727	Yes	Yes	Yes	
LUTHERAN SOCIAL SERVICE OF MN CFDA 97.024	782	Yes			
NORTHWEST COMMUNITY ACTION INC CFDA 97.024	3,661	Yes			
OLMSTED COUNTY CFDA 97.024	169	Yes			
RAMSEY COUNTY CFDA 97.090 CFDA 97.116 ARRA	22,353 38,356 60,709	Yes			
SCOTT COUNTY CFDA 97.045	6,614	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SEMCAC INC CFDA 97.024	14,631	Yes			
SSD 1 MINNEAPOLIS CFDA 97.036	8,243	Yes	Yes		
WASHINGTON COUNTY CFDA 97.056	12,220	Yes	Yes		
WEST CENTRAL MN COMMUNITIES ACTION CFDA 97.024	5,213	Yes	Yes		
WHITE EARTH RESERVATION CFDA 97.036	53,492	Yes			
WRIGHT COUNTY CFDA 97.056	78,097	Yes	Yes		
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
AMHERST H. WILDER FOUNDATION CFDA 14.103	130,787	Yes	Yes		Yes
CFDA 14.191	95,177				
CFDA 14.195	454,312				
CFDA 14.235	1,323,759				
	2,004,035				
ANOKA COUNTY CFDA 14.218	1,441,772	Yes			
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.169	32,863	Yes			
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 14.169	21,542	Yes			
CFDA 14.235	168,345				
	189,887				
BECKER COUNTY CFDA 14.850	118,099	Yes	Yes		
CFDA 14.871	459,561				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.872	81,927				
	<u>659,587</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 14.235	148,013				
BLUE EARTH COUNTY		Yes			
CFDA 14.238	100,013				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 14.250	107,218				
CFDA 14.867	948,511				
CFDA 14.882	56,596				
CFDA 14.887	857,916				
	<u>1,970,241</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 14.850	62,389				
CFDA 14.872	40,305				
CFDA 14.871	4,021,767				
CFDA 14.218	305,454				
	<u>4,429,915</u>				
CITY OF BROWNS VALLEY		Yes	Yes		
CFDA 14.251	219,428				
CITY OF CAMBRIDGE		Yes			
CFDA 14.850	84,420				
CFDA 14.872	48,745				
CFDA 14.871	351,571				
	<u>484,736</u>				
CITY OF COLUMBIA HEIGHTS		Yes	Yes		
CFDA 14.850	166,895				
CFDA 14.872	7,829				
CFDA 14.885 ARRA	2,026				
	<u>176,750</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 14.218	3,269,893				
CFDA 14.253	25,340				
CFDA 14.231 ARRA	116,073				
CFDA 14.239	958,181				
CFDA 14.257 ARRA	560,417				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.401	14,820				
CFDA 14.900	185,375				
	<u>5,130,099</u>				
CITY OF EAST GRAND FORKS		Yes			
CFDA 14.871	<u>1,623,502</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 14.218	<u>422,102</u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 14.264	111,153				
CFDA 14.850	134,715				
CFDA 14.872	66,525				
	<u>312,393</u>				
CITY OF HUTCHINSON		Yes			
CFDA 14.850	140,776				
CFDA 14.872	99,962				
	<u>240,738</u>				
CITY OF MANKATO		Yes			
CFDA 14.850	218,413				
CFDA 14.871	2,512,074				
CFDA 14.872	97,503				
CFDA 14.884 ARRA	5,560,688				
	<u>8,388,678</u>				
CITY OF MARSHALL		Yes	Yes		
CFDA 14.850	331,131				
CFDA 14.872	290,803				
	<u>621,934</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	Yes
CFDA 14.218	11,470,913				
CFDA 14.253 ARRA	1,557,021				
CFDA 14.231	763,065				
CFDA 14.239	3,716,324				
CFDA 14.241	936,310				
CFDA 14.256 ARRA	6,522,030				
CFDA 14.257 ARRA	2,724,686				
CFDA 14.901	1,892,991				
CFDA 14.902	196,521				
	<u>29,779,861</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MOORHEAD CFDA 14.218	271,363	Yes			
CITY OF NEW ULM CFDA 14.850 CFDA 14.871 CFDA 14.872	65,934 352,883 36,349 <u>455,166</u>	Yes			
CITY OF NORTH MANKATO CFDA 14.228	105,500	Yes	Yes		
CITY OF PLYMOUTH CFDA 14.871 CFDA 14.181 CFDA 14.218	3,146,748 128,105 390,627 <u>3,665,480</u>	Yes	Yes		
CITY OF RICHFIELD CFDA 14.871	1,547,355	Yes	Yes		
CITY OF ROCHESTER CFDA 14.218 CFDA 14.256	518,964 137,156 <u>656,120</u>	Yes			
CITY OF ST CLOUD CFDA 14.218	538,418	Yes	Yes		
CITY OF ST PAUL CFDA 14.218 CFDA 14.253 ARRA CFDA 14.231 CFDA 14.256 ARRA CFDA 14.257 ARRA	8,155,935 496,757 345,846 7,208,639 1,370,445 <u>17,577,622</u>	Yes	Yes	Yes	
CITY OF WOODBURY CFDA 14.218	762,505	Yes			
DAKOTA COUNTY CFDA 14.218 CFDA 14.253 ARRA	1,742,462 124,634	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.235	383,625				
CFDA 14.239	224,124				
CFDA 14.257 ARRA	146,989				
	2,621,834				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 14.235	549,692				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 14.250	170,000				
CFDA 14.867	3,959,006				
CFDA 14.882 ARRA	651,523				
CFDA 14.887 ARRA	1,272,347				
	6,052,876				
GRANT COUNTY		Yes	Yes		
CFDA 14.238	124,719				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.181	41,399				
CFDA 14.235	164,798				
	206,197				
HENNEPIN COUNTY		Yes	Yes		
CFDA 14.218	4,257,234				
CFDA 14.253 ARRA	262,451				
CFDA 14.231	117,345				
CFDA 14.235	868,469				
CFDA 14.238	464,250				
CFDA 14.239	1,158,858				
CFDA 14.257 ARRA	550,285				
CFDA 14.900	1,814,807				
CFDA 14.905	1,192,635				
CFDA 14.913	12,426				
	10,698,760				
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 14.231	16,844				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.169	110,899				
CFDA 14.235	353,646				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.257 ARRA	290,364				
	<u>754,909</u>				
METROPOLITAN COUNCIL		Yes			
CFDA 14.238	2,605,599				
CFDA 14.703	216,583				
CFDA 14.871	51,718,849				
	<u>54,541,031</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 14.862	26,692				
CFDA 14.867	151,950				
CFDA 14.882 ARRA	292,350				
CFDA 14.882	1,161,017				
	<u>1,632,009</u>				
OLMSTED COUNTY		Yes			
CFDA 14.238	129,123				
	<u>129,123</u>				
RAMSEY COUNTY		Yes			
CFDA 14.218	718,684				
CFDA 14.253 ARRA	122,638				
CFDA 14.235	575,862				
	<u>1,417,184</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 14.246	475,000				
	<u>475,000</u>				
RESOURCE INC		Yes			
CFDA 14.235	589,521				
	<u>589,521</u>				
RICE COUNTY		Yes	Yes		
CFDA 14.238	34,322				
CFDA 14.871	1,736,275				
	<u>1,770,597</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 14.235	139,605				
CFDA 14.871	379,142				
	<u>518,747</u>				
SCOTT COUNTY		Yes			
CFDA 14.238	128,166				
	<u>128,166</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ST LOUIS COUNTY		Yes	Yes		
CFDA 14.218	2,791,387				
CFDA 14.231	102,369				
CFDA 14.239	799,981				
CFDA 14.257 ARRA	451,830				
	<u>4,145,567</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 14.235	390,927				
	<u>390,927</u>				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 14.169	35,000				
	<u>35,000</u>				
TUBMAN FAMILY ALLIANCE		Yes			
CFDA 14.235	81,411				
	<u>81,411</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 14.218	718,094				
CFDA 14.239	278,972				
	<u>997,066</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 14.886 ARRA	176,984				
	<u>176,984</u>				
U.S. - DEPARTMENT OF INTERIOR					
ARROWHEAD REG DEVELOP COMM		Yes	Yes		
CFDA 15.020	32,810				
	<u>32,810</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 15.226	86,924				
	<u>86,924</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 15.224	2,151				
CFDA 15.904	74,693				
CFDA 15.022	1,885,970				
CFDA 15.033	684,008				
CFDA 15.033 ARRA	406,000				
CFDA 15.228	1,164				
	<u>3,053,986</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CASS COUNTY		Yes	Yes		
CFDA 15.226	371,501				
CITY OF BLOOMING PRAIRIE		Yes	Yes		
CFDA 15.242	1,000				
CITY OF BUFFALO		Yes	Yes		
CFDA 15.242	10,575				
CITY OF MONTEVIDEO		Yes			
CFDA 15.608	30,117				
CITY OF MOORHEAD		Yes			
CFDA 16.595	33,840				
CFDA 16.607	4,446				
	38,286				
CITY OF NEW ULM		Yes			
CFDA 15.904	278				
CITY OF SLAYTON		Yes	Yes	Yes	
CFDA 15.242	5,972				
COOK COUNTY		Yes	Yes		
CFDA 15.226	194,161				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 15.022	2,084,633				
CFDA 15.035	9,134				
CFDA 15.042	1,599,212				
CFDA 15.043	218,511				
CFDA 15.044	1,168,222				
CFDA 15.046	317,763				
CFDA 15.048	533,318				
CFDA 15.639	34,190				
CFDA 15.904	5,997				
CFDA 20.205 ARRA	631,911				
CFDA 84.010	327,005				
CFDA 84.389 ARRA	35,640				
CFDA 84.027	817,639				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.186	310				
CFDA 84.336	32,668				
CFDA 84.410 ARRA	197,700				
CFDA 84.181	27,795				
	<u>8,041,648</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 15.226	<u>11,940</u>				
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 15.130	<u>4,394</u>				
ISD 0701 HIBBING		Yes	Yes	Yes	
CFDA 15.130	<u>1,599</u>				
ISD 2311 CLEARBROOK-GONVICK		Yes	Yes		
CFDA 15.130	<u>5,191</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 15.226	<u>444,435</u>				
JACKSON COUNTY		Yes	Yes		
CFDA 15.664	<u>2,500</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 15.226	<u>9,673</u>				
LAKE COUNTY		Yes	Yes	Yes	
CFDA 15.226	<u>239,697</u>				
METROPOLITAN COUNCIL		Yes			
CFDA 15.809	<u>11,928</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.210	5,643,788				
CFDA 93.722 ARRA	242,382				
CFDA 93.210 ARRA	2,829				
CFDA 15.042	3,610,079				
CFDA 84.389 ARRA	28,572				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	188,300				
CFDA 15.022	4,542,808				
CFDA 15.904	72,984				
CFDA 15.033	495,597				
CFDA 15.033 ARRA	63,197				
CFDA 20.205 ARRA	112,793				
	<u>15,003,329</u>				
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 15.048	399,013				
CFDA 15.130	223,698				
CFDA 15.035	373,911				
	<u>996,622</u>				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 15.642	14,231				
	<u>14,231</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	Yes
CFDA 15.022	21,130,201				
CFDA 15.033 ARRA	1,039,492				
CFDA 15.048 ARRA	307,429				
CFDA 15.141 ARRA	135,056				
CFDA 15.639	37,296				
	<u>22,649,474</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 15.226	235,942				
	<u>235,942</u>				
TODD COUNTY		Yes	Yes		
CFDA 15.226	1,080				
	<u>1,080</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 15.021	2,364,177				
CFDA 15.024	618,895				
CFDA 15.030	307,686				
CFDA 15.033 ARRA	444,858				
CFDA 15.033	219,080				
CFDA 15.035	302,144				
CFDA 15.036	5,639				
CFDA 15.040	656,828				
CFDA 15.042	1,041,232				
CFDA 15.044	378,121				
CFDA 15.046	136,083				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 15.047	214,826				
CFDA 15.048	1,901				
CFDA 15.051	5,000				
CFDA 15.062	9,635,049				
CFDA 15.108	326,668				
CFDA 15.130	65,536				
CFDA 15.141	26,672				
CFDA 15.230	6,404				
CFDA 15.904	91,084				
CFDA 20.205	2,030,221				
CFDA 20.205 ARRA	1,677,014				
CFDA 20.600	197,595				
CFDA 84.010	254,275				
CFDA 84.027	467,115				
CFDA 84.389 ARRA	104,821				
CFDA 84.410	87,732				
	<u>21,666,656</u>				
U.S. - DEPARTMENT OF JUSTICE					
AITKIN COUNTY					
CFDA 16.588	11,472	Yes	Yes		
AMHERST H. WILDER FOUNDATION					
CFDA 16.540	70,084	Yes	Yes		
CFDA 16.736	80,908				
	<u>150,992</u>				
ANOKA COUNTY					
CFDA 16.590	162,974	Yes			
CFDA 16.607	3,860				
CFDA 16.804 ARRA	19,686				
	<u>186,520</u>				
BELTRAMI COUNTY					
CFDA 16.540	12,430	Yes	Yes		
CFDA 16.738	35,368				
CFDA 16.710	240,000				
	<u>287,798</u>				
BENTON COUNTY					
CFDA 16.606	4,258	Yes	Yes		
CFDA 16.607	3,355				
	<u>7,613</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BLUE EARTH COUNTY		Yes			
CFDA 16.606	7,349				
CFDA 16.607	1,683				
	<u>9,032</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 16.587	73,668				
CFDA 16.596	145,439				
CFDA 16.710	166,819				
	<u>385,926</u>				
BROWN COUNTY		Yes			
CFDA 16.540	103,030				
	<u>103,030</u>				
CARVER COUNTY		Yes	Yes		
CFDA 16.607	18,207				
	<u>18,207</u>				
CASS COUNTY		Yes	Yes		
CFDA 16.607	13,645				
	<u>13,645</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 16.606	10,543				
	<u>10,543</u>				
CITY OF BEMIDJI		Yes	Yes		
CFDA 16.804 ARRA	14,681				
	<u>14,681</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 16.607	11,509				
CFDA 16.804 ARRA	82,668				
	<u>94,177</u>				
CITY OF BROOKLYN CENTER		Yes	Yes		
CFDA 16.607	2,625				
CFDA 16.710 ARRA	74,245				
CFDA 16.710	35,796				
	<u>112,666</u>				
CITY OF COLUMBIA HEIGHTS		Yes	Yes		
CFDA 16.607	1,289				
CFDA 16.710 ARRA	72,604				
CFDA 16.804	30,615				
	<u>104,508</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF DULUTH		Yes	Yes		
CFDA 16.012	61,443				
CFDA 16.590	219,768				
CFDA 16.592	51,085				
CFDA 16.607	18,891				
CFDA 16.738	44,443				
CFDA 16.804 ARRA	30,364				
CFDA 16.808 ARRA	103,462				
	<u>529,456</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 16.607	10,129				
	<u>10,129</u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 16.738	5,913				
CFDA 16.804	23,005				
	<u>28,918</u>				
CITY OF HIBBING		Yes	Yes		
CFDA 16.607	6,818				
	<u>6,818</u>				
CITY OF ISANTI		Yes			
CFDA 16.710	74,154				
	<u>74,154</u>				
CITY OF MANKATO		Yes			
CFDA 16.607	2,275				
	<u>2,275</u>				
CITY OF MARSHALL		Yes	Yes		
CFDA 16.738 ARRA	25,392				
	<u>25,392</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 16.544	140,835				
CFDA 16.590	440,951				
CFDA 16.710	209,151				
CFDA 16.710 ARRA	1,065,777				
CFDA 16.742	58,145				
CFDA 16.808 ARRA	158,340				
	<u>2,073,199</u>				
CITY OF NEW ULM		Yes			
CFDA 16.607	1,433				
	<u>1,433</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF NORTH MANKATO CFDA 16.004	684	Yes	Yes		
CITY OF OWATONNA CFDA 16.607	9,057	Yes	Yes		
CITY OF PARK RAPIDS CFDA 16.710	61,767	Yes	Yes		
CITY OF PLYMOUTH CFDA 16.607	10,852	Yes	Yes		
CITY OF RICHFIELD CFDA 16.607	10,444	Yes	Yes		
CITY OF ROCHESTER CFDA 16.607 CFDA 16.579	16,278 31,488 47,766	Yes			
CITY OF ROSEVILLE CFDA 16.607 CFDA 16.803 ARRA	3,256 64,137 67,393	Yes	Yes		
CITY OF SAUK CENTRE CFDA 16.607	1,552	Yes	Yes		
CITY OF ST CLOUD CFDA 16.710	223,312	Yes	Yes		
CITY OF ST PAUL CFDA 16.320 CFDA 16.590 CFDA 16.607 CFDA 16.710 CFDA 16.710 ARRA CFDA 16.738 CFDA 16.804 ARRA CFDA 16.800 ARRA	128,503 222,191 8,479 434,166 1,977,455 301,002 548,384 66,658	Yes	Yes		

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.808 ARRA	383,819				
	<u>4,070,657</u>				
CITY OF THIEF RIVER FALLS		Yes			
CFDA 16.607	2,297				
CITY OF VIRGINIA		Yes	Yes	Yes	
CFDA 16.710	239,293				
CITY OF WILLMAR		Yes	Yes		
CFDA 16.607	10,500				
CITY OF WINONA		Yes			
CFDA 16.710	4,098				
CFDA 16.607	2,149				
	<u>6,247</u>				
CITY OF WOODBURY		Yes			
CFDA 16.607	7,797				
CLAY COUNTY		Yes	Yes		
CFDA 16.528	65,274				
CFDA 16.579	38,169				
	<u>103,443</u>				
COOK COUNTY		Yes	Yes		
CFDA 16.814	4,422				
CROW WING COUNTY		Yes	Yes		
CFDA 16.607	12,576				
DAKOTA COUNTY		Yes	Yes		
CFDA 16.579	69,129				
CFDA 16.585	90,109				
CFDA 16.606	41,143				
CFDA 16.710 ARRA	15,248				
CFDA 16.753	84,620				
CFDA 16.804 ARRA	55,225				
	<u>355,474</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
DOUGLAS COUNTY CFDA 16.607	483	Yes	Yes		
FILLMORE COUNTY CFDA 16.607	1,938	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 16.710 CFDA 16.608	129,699 93,538 <u>223,237</u>	Yes			
FREEBORN COUNTY CFDA 16.606	18,680	Yes	Yes		
GOODHUE COUNTY CFDA 16.606 CFDA 16.607 CFDA 16.810 ARRA	7,319 1,285 61,244 <u>69,848</u>	Yes	Yes		
GRANT COUNTY CFDA 16.607	2,382	Yes	Yes		
GREATER MPLS COUNCIL OF CHURCHES CFDA 16.582	113,935	Yes			
HENNEPIN COUNTY CFDA 16.541 CFDA 16.560 CFDA 16.585 CFDA 16.606 CFDA 16.738 CFDA 16.741 CFDA 16.742 CFDA 16.808 ARRA	265,885 417,592 4,218 195,585 894,944 116,717 104,948 466,613 <u>2,466,502</u>	Yes	Yes		
HOUSTON COUNTY CFDA 16.607	1,183	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0659 NORTHFIELD CFDA 16.726	67,850	Yes	Yes		
ITASCA COUNTY CFDA 16.527 CFDA 16.585 CFDA 16.590 CFDA 16.607 CFDA 16.736 CFDA 16.804 ARRA	97,579 99,985 101,744 16,715 74,944 7,861 <u>398,828</u>	Yes	Yes		
KANABEC COUNTY CFDA 16.607 CFDA 16.804 CFDA 16.810 ARRA	549 14,031 332,027 <u>346,607</u>	Yes	Yes		
KANDIYOHI COUNTY CFDA 16.606	29,999	Yes	Yes		
LYON COUNTY CFDA 16.607	876	Yes	Yes		
MAHNOMEN COUNTY CFDA 16.710 ARRA	49,277	Yes	Yes		
MARTIN COUNTY CFDA 16.810 ARRA	123,005	Yes	Yes		
MC LEOD COUNTY CFDA 16.606 CFDA 16.607	3,184 1,932 <u>5,116</u>	Yes	Yes		
MEEKER COUNTY CFDA 16.710	10,636	Yes	Yes		
METROPOLITAN COUNCIL CFDA 16.607	2,354	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 16.710	778,807				
CFDA 16.596	5,279				
CFDA 16.587	330,454				
	<u>1,114,540</u>				
MINNEAPOLIS PARK & RECREATION BD		Yes	Yes		
CFDA 16.726	141,714				
	<u>141,714</u>				
MOWER COUNTY		Yes	Yes		
CFDA 16.527	19,082				
	<u>19,082</u>				
MPLS AMERICAN INDIAN CENTER, INC		Yes			
CFDA 16.736	2,769				
CFDA 16.805 ARRA	175,596				
	<u>178,365</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 16.582	611,494				
	<u>611,494</u>				
OLMSTED COUNTY		Yes			
CFDA 16.606	96,243				
	<u>96,243</u>				
PINE COUNTY		Yes	Yes		
CFDA 16.804 ARRA	25,702				
CFDA 16.810 ARRA	72,122				
	<u>97,824</u>				
RAMSEY COUNTY		Yes			
CFDA 16.527	107,748				
CFDA 16.541	134,739				
CFDA 16.606	146,158				
CFDA 16.812	185,831				
	<u>574,476</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 16.731	135,859				
CFDA 16.750	13,978				
CFDA 16.587	300,604				
CFDA 16.710	58,979				
CFDA 16.710 ARRA	51,344				
	<u>560,764</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SCOTT COUNTY		Yes			
CFDA 16.606	49,756				
CFDA 16.710	5,600				
CFDA 16.804 ARRA	17,636				
	<u>72,992</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 16.607	732				
CFDA 16.726	105,932				
CFDA 16.804 ARRA	11,400				
	<u>118,064</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 16.527	130,337				
CFDA 16.607	9,779				
CFDA 16.710	349,826				
	<u>489,942</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 16.606	47,512				
CFDA 16.607	1,643				
CFDA 16.738	50,112				
CFDA 16.753	100,000				
	<u>199,267</u>				
STEELE COUNTY		Yes	Yes		
CFDA 16.606	14,176				
	<u>14,176</u>				
TODD COUNTY		Yes	Yes		
CFDA 16.606	7,674				
	<u>7,674</u>				
TUBMAN FAMILY ALLIANCE		Yes			
CFDA 16.588	30,604				
CFDA 16.529	135,275				
CFDA 16.818	50,446				
	<u>216,325</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 16.607	2,467				
	<u>2,467</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 16.606	22,836				
CFDA 16.727	1,530				

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.804 ARRA	8,960				
	<u>33,326</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 16.524	196,659				
CFDA 16.527	81,624				
CFDA 16.582	7,824				
CFDA 16.587	294,022				
CFDA 16.596	86,918				
CFDA 16.607	11,732				
CFDA 16.608	125,247				
CFDA 16.710	1,132,760				
CFDA 16.731	86,611				
CFDA 16.588 ARRA	170,100				
CFDA 16.810 ARRA	288,611				
	<u>2,482,108</u>				
WINONA COUNTY		Yes	Yes		
CFDA 16.606	6,986				
CFDA 16.810 ARRA	139,344				
	<u>146,330</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 16.606	15,475				
CFDA 16.738	6,141				
	<u>21,616</u>				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 16.606	4,091				
	<u>4,091</u>				
U.S. - DEPARTMENT OF LABOR					
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 17.274 ARRA	45,081				
CFDA 17.274	414,514				
	<u>459,595</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 17.265	14,612				
	<u>14,612</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 17.261	144,042				
CFDA 17.275 ARRA	2,051,095				
	<u>2,195,137</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FOND DU LAC BAND OF CHIPPEWA CFDA 17.265	119,906	Yes			
ISANTI COUNTY CFDA 17.151 ARRA	1,189	Yes	Yes		
MPLS AMERICAN INDIAN CENTER, INC CFDA 17.265	343,408	Yes			
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 17.274 CFDA 17.275	172,635 13,696 <u>186,331</u>	Yes	Yes	Yes	
RESOURCE INC CFDA 17.802	402,807	Yes			
WHITE EARTH RESERVATION CFDA 17.275 ARRA	1,735,379	Yes			
U.S. - DEPARTMENT OF STATE					
INTERNATIONAL INSTITUTE-MINNESOTA CFDA 19.510 CFDA 93.567	609,089 108,276 <u>717,365</u>	Yes			
SSD 1 MINNEAPOLIS CFDA 19.408	3,821	Yes	Yes		
U.S. - DEPARTMENT OF TRANSPORTATION					
ARROWHEAD REG DEVELOP COMM CFDA 20.215	1,756,877	Yes	Yes		
BOIS FORTE RES BUS COMM CFDA 20.205 CFDA 20.205 ARRA CFDA 20.509	2,705,639 507,045 20,000 <u>3,232,684</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF CANBY CFDA 20.106	214,401	Yes	Yes		
CITY OF EAST GRAND FORKS CFDA 20.500 CFDA 20.507 ARRA	60,289 125,607 <u>185,896</u>	Yes			
CITY OF MOORHEAD CFDA 20.500 ARRA CFDA 20.507	54,098 447,035 <u>501,133</u>	Yes			
CITY OF ROCHESTER CFDA 20.507 CFDA 20.507 ARRA CFDA 20.601	5,473,883 51,974 1,833 <u>5,527,690</u>	Yes			
DULUTH TRANSIT AUTHORITY CFDA 20.500 CFDA 20.507 CFDA 20.507 ARRA	6,247 1,393,031 78,669 <u>1,477,947</u>	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 20.509	80,707	Yes			
HENNEPIN COUNTY CFDA 20.514 CFDA 20.601	37,566 6,151 <u>43,717</u>	Yes	Yes		
METROPOLITAN COUNCIL CFDA 20.205 CFDA 20.500 CFDA 20.507 CFDA 20.507 ARRA CFDA 20.516 CFDA 20.521 CFDA 20.522 CFDA 20.523 CFDA 20.523 ARRA	53,216 68,384,188 80,109,848 48,097 1,083,391 465,266 1,276,898 653,655 62,228 <u>152,136,787</u>	Yes			Yes

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 20.509 ARRA	200,000				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 20.505	20,000				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 20.509	397,216				
CFDA 20.509 ARRA	130,332				
	527,548				
ST CLOUD METROPOLITAN TRANSIT COMM		Yes	Yes		
CFDA 20.500	1,489,749				
CFDA 20.507 ARRA	142,690				
CFDA 20.507	1,762,514				
	3,394,953				
UPPER MN VALLEY REG DEVELOP COMM		Yes	Yes		
CFDA 20.505	18,672				
WASHINGTON COUNTY		Yes	Yes		
CFDA 20.602	8,114				
WHITE EARTH RESERVATION		Yes			
CFDA 20.500	196,520				
U.S. - DEPARTMENT OF TREASURY					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 21.020	3,812				
U.S. - ENVIRONMENTAL PROTECTION AGENCY					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 66.038	88,733				
CFDA 66.424	21,023				
CFDA 66.473	8,812				
CFDA 66.605	340,631				
CFDA 66.715	56,854				
	516,053				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ALEXANDRIA CFDA 66.458 ARRA	603,248	Yes	Yes		
CITY OF CANBY CFDA 66.468 CFDA 66.458	888,277 1,461,796 <u>2,350,073</u>	Yes	Yes		
CITY OF CROSBY CFDA 66.468	2,595,360	Yes	Yes		
CITY OF DULUTH CFDA 66.042 CFDA 66.818	36,232 154,261 <u>190,493</u>	Yes	Yes		
CITY OF FARIBAULT CFDA 66.202 CFDA 66.458	145,000 9,447,409 <u>9,592,409</u>	Yes	Yes		
CITY OF MARSHALL CFDA 66.605	2,000	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 66.202 CFDA 66.818	377,851 109,680 <u>487,531</u>	Yes	Yes	Yes	
CITY OF ST PAUL CFDA 66.818 CFDA 66.818 ARRA	4,626 146,017 <u>150,643</u>	Yes	Yes		
DAKOTA COUNTY CFDA 66.818 ARRA	91,628	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 66.605 CFDA 66.463 CFDA 66.469 CFDA 66.817	509,960 258 114,509 97,980	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.722 ARRA	64,763				
	<u>787,470</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 66.035	15,277				
CFDA 66.818	13,752				
CFDA 66.818 ARRA	323,967				
	<u>352,996</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 66.001	53,288				
CFDA 66.038	1,440				
CFDA 66.605	371,445				
CFDA 66.473	22,002				
CFDA 66.926	7,647				
	<u>455,822</u>				
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 66.926	100,527				
	<u>100,527</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 66.032	51,386				
CFDA 66.038	59,933				
CFDA 66.460	29,738				
CFDA 66.604	988				
CFDA 66.605	745,160				
CFDA 66.804	24,305				
CFDA 66.817	128,928				
	<u>1,040,438</u>				
ST PAUL PORT AUTHORITY		Yes	Yes		
CFDA 66.818	2,417,747				
CFDA 66.815	12,969				
	<u>2,430,716</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 66.473	66,259				
CFDA 66.605	384,822				
	<u>451,081</u>				
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 30.009	26,000				
	<u>26,000</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FOND DU LAC BAND OF CHIPPEWA CFDA 30.009	26,000	Yes			
WHITE EARTH RESERVATION CFDA 30.009	52,000	Yes			
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY					
CITY OF WORTHINGTON CFDA 97.044	477,435	Yes			
U.S. - NATIONAL AERONAUTICS & SPACE ADMINISTRATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 43.099	84,531	Yes			
U.S. - NATIONAL ENDOWMENT FOR THE ARTS & HUMANITIES					
CITY OF ROCHESTER CFDA 45.025	3,000	Yes			
SSD 1 MINNEAPOLIS CFDA 45.024	14,336	Yes	Yes		
U.S. - NATIONAL SCIENCE FOUNDATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 47.070	23,447	Yes			
CFDA 47.079	32,290				
	55,737				
U.S. - SMALL BUSINESS ADMINISTRATION					
LUTHERAN SOCIAL SERVICE OF MN CFDA 59.059	55,285	Yes			
U.S. - VETERANS ADMINISTRATION					
BROWN COUNTY CFDA 64.101	2,100	Yes			
RENVILLE COUNTY CFDA 64.009	18,703	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNITED WAY - MINNEAPOLIS					
CORNERSTONE ADVOCACY SERVICE CFDA 97.024	3,820	Yes			
UNITED WAY OF AMERICA					
ANOKA COUNTY COMM ACTION PROG INC CFDA 97.024	53	Yes			
CAP OF SUBURBAN HENNEPIN CFDA 10.580	88,678	Yes			
LAC QUI PARLE COUNTY CFDA 97.024	1,456	Yes	Yes		
OTTERTAIL-WADENA COMM ACT CNCL CFDA 97.024	6,185	Yes	Yes		
SCOTT CARVER DAKOTA CAP AGENCY INC CFDA 97.024	41,290	Yes			
THREE RIVERS COMMUNITY ACTION, INC CFDA 97.024	13,604	Yes			
YELLOW MEDICINE COUNTY CFDA 97.024	1,530	Yes	Yes		
UNIVERSITY HEALTH NETWORK					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	29,957	Yes			
UNIVERSITY OF ALABAMA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	24,647	Yes			
UNIVERSITY OF ARIZONA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.396	80,874	Yes			
CFDA 93.397	5,246				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.097	105,999				
	<u>192,119</u>				
UNIVERSITY OF ARKANSAS					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.279	103,870				
UNIVERSITY OF BRITISH COLUMBIA					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.853	15,233				
UNIVERSITY OF CALIFORNIA - IRVINE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.847	97,074				
CFDA 93.848	1,099				
	<u>98,173</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.847	18,649				
UNIVERSITY OF CALIFORNIA - LOS ANGELES					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	18,720				
CFDA 93.847	53,908				
CFDA 93.853	2,011				
	<u>74,639</u>				
UNIVERSITY OF CALIFORNIA - SAN DIEGO					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.097 ARRA	83,005				
CFDA 93.097	17,920				
CFDA 93.395	96,215				
CFDA 93.847	98,164				
CFDA 93.701 ARRA	65,242				
CFDA 93.853	904,689				
CFDA 93.866	48,757				
	<u>1,313,992</u>				
UNIVERSITY OF CALIFORNIA - SAN FRANCISCO					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.838	74,329				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MAYO FOUNDATION FOR MEDICAL EDUCA					
		Yes			
CFDA 93.389	11,243				
CFDA 93.853	253,692				
CFDA 93.097	76,282				
CFDA 93.866	196,293				
CFDA 93.097	6,060				
	<u>543,570</u>				
UNIVERSITY OF CINCINNATI					
MAYO FOUNDATION FOR MEDICAL EDUCA					
		Yes			
CFDA 93.279	40,375				
CFDA 93.393	16,524				
CFDA 93.701 ARRA	241,074				
CFDA 93.853	16,094				
	<u>314,067</u>				
UNIVERSITY OF COLORADO					
MAYO FOUNDATION FOR MEDICAL EDUCA					
		Yes			
CFDA 93.853	147,846				
	<u>147,846</u>				
UNIVERSITY OF FLORIDA					
MAYO FOUNDATION FOR MEDICAL EDUCA					
		Yes			
CFDA 93.859	431,209				
	<u>431,209</u>				
UNIVERSITY OF HAWAII					
MAYO FOUNDATION FOR MEDICAL EDUCA					
		Yes			
CFDA 93.393	404				
	<u>404</u>				
UNIVERSITY OF ILLINOIS AT CHICAGO					
MAYO FOUNDATION FOR MEDICAL EDUCA					
		Yes			
CFDA 93.866	708,951				
	<u>708,951</u>				
UNIVERSITY OF ILLINOIS AT URBANA CHAMPAIGN					
MAYO FOUNDATION FOR MEDICAL EDUCA					
		Yes			
CFDA 93.701 ARRA	9,214				
	<u>9,214</u>				
UNIVERSITY OF IOWA					
MAYO FOUNDATION FOR MEDICAL EDUCA					
		Yes			
CFDA 93.397	1,184,456				
CFDA 93.701 ARRA	57,328				
CFDA 93.849	21,254				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.097	114,461				
	<u>1,377,499</u>				
UNIVERSITY OF KENTUCKY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.847	94,597				
UNIVERSITY OF MARYLAND					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 94.006	122,792				
UNIVERSITY OF MASSACHUSETTS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	221,365				
UNIVERSITY OF MASSACHUSETTS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.866	60,857				
PACER CENTER, INC					
PACER CENTER, INC		Yes			
CFDA 93.110	59,388				
UNIVERSITY OF MEDICINE & DENTISTRY OF NEW JERSEY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	468,518				
CFDA 93.855	14				
	<u>468,532</u>				
UNIVERSITY OF MIAMI					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	31,574				
UNIVERSITY OF MICHIGAN					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.865	20,199				
UNIVERSITY OF MICHIGAN					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.399	80,448				
CFDA 93.701 ARRA	58,687				
CFDA 93.837	87,741				
CFDA 93.847	99,316				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.866	11,740				
	<u>337,932</u>				
UNIVERSITY OF MINNESOTA					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.865	1,647				
CFDA 93.361	166,850				
	<u>168,497</u>				
CITY OF MINNEAPOLIS					
CFDA 10.303	13,535	Yes	Yes	Yes	
CFDA 93.290	16,439				
	<u>29,974</u>				
FOND DU LAC BAND OF CHIPPEWA					
CFDA 84.310	14,000	Yes			
CFDA 84.031	116,121				
	<u>130,121</u>				
HENNEPIN COUNTY					
CFDA 93.715	7,428	Yes	Yes		
	<u>7,428</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.286	89,636	Yes			
CFDA 93.389	5,926				
CFDA 93.393	60,207				
CFDA 93.701 ARRA	66,709				
CFDA 93.837	222,064				
CFDA 93.838	24,310				
CFDA 93.839	448,385				
CFDA 93.847	119,979				
CFDA 93.849	7,530				
CFDA 93.853	51,782				
CFDA 93.855	94,405				
CFDA 93.859	307,875				
CFDA 93.867	317,518				
	<u>1,816,326</u>				
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 93.847	71,681	Yes			
CFDA 93.701 ARRA	216,925				
CFDA 93.865	69,718				
CFDA 93.389	120,213				
CFDA 93.855	345,398				
CFDA 93.121	137,943				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.849	85,192				
CFDA 93.866	71,622				
CFDA 10.561	162,402				
	<u>1,281,094</u>				
SSD 1 MINNEAPOLIS		Yes	Yes		
CFDA 84.324	5,899				
CFDA 93.822	12,104				
	<u>18,003</u>				
WHITE EARTH RESERVATION		Yes			
CFDA 93.600	10,803				
	<u>10,803</u>				
UNIVERSITY OF MISSISSIPPI					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.837	317,816				
	<u>317,816</u>				
UNIVERSITY OF NEBRASKA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.396	7,398				
CFDA 93.701 ARRA	218,859				
	<u>226,257</u>				
UNIVERSITY OF NORTH CAROLINA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.226	6,859				
CFDA 93.848	1,883				
CFDA 47.070	14,086				
	<u>22,828</u>				
PACER CENTER, INC		Yes			
CFDA 84.326	18,000				
	<u>18,000</u>				
UNIVERSITY OF NORTH FLORIDA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 47.070	58,515				
	<u>58,515</u>				
UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.837	53,973				
	<u>53,973</u>				

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNIVERSITY OF OREGON					
PACER CENTER, INC CFDA 84.326	16,845	Yes			
UNIVERSITY OF PENNSYLVANIA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.838 CFDA 93.847 CFDA 93.853 CFDA 93.855 CFDA 93.867 CFDA 93.389	2,652 40,580 485,206 8 31,947 95,869 <u>656,262</u>	Yes			
UNIVERSITY OF PITTSBURGH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA CFDA 93.846 CFDA 93.848	23,264 50,008 17,428 <u>90,700</u>	Yes			
UNIVERSITY OF ROCHESTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.172 CFDA 93.853	166 2,420 <u>2,586</u>	Yes			
UNIVERSITY OF SOUTH FLORIDA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	10,429	Yes			
UNIVERSITY OF SOUTHERN CALIFORNIA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	93,399	Yes			
UNIVERSITY OF TENNESSEE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	55,333	Yes			
UNIVERSITY OF TEXAS					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.399	40,296	Yes			

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.837	79,651				
CFDA 93.853	183,306				
CFDA 93.393	22,595				
	<u>325,848</u>				
UNIVERSITY OF TEXAS MD ANDERSON CANCER CTR					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	424,446				
CFDA 93.397	219,942				
	<u>644,388</u>				
UNIVERSITY OF TOLEDO, OHIO					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	35,951				
	<u>35,951</u>				
UNIVERSITY OF WASHINGTON					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	182,112				
CFDA 93.837	23,253				
CFDA 93.853	51,192				
CFDA 93.866	37,163				
CFDA 93.097	27,383				
	<u>321,103</u>				
UNIVERSITY OF WISCONSIN					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.173	37,909				
CFDA 93.837	495,119				
CFDA 93.866	25,157				
CFDA 93.301	70,594				
	<u>628,779</u>				
UPPER MN VALLEY REG DEVELOP COMM					
PRAIRIE FIVE COMM ACT CNL		Yes	Yes		
CFDA 10.558	39,311				
CFDA 14.228	70,264				
CFDA 93.052	24,500				
	<u>134,075</u>				
VANDERBILT UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.172	24,975				
CFDA 93.226	2,665				

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.853	219,382				
	<u>247,022</u>				
WAKE FOREST UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.097 ARRA	36,819				
CFDA 93.097	203,758				
	<u>240,577</u>				
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 93.849	455,227	Yes			
WASECA COUNTY					
LE SUEUR COUNTY		Yes	Yes		
CFDA 10.557	94,018				
CFDA 93.558	21,624				
CFDA 93.069	13,880				
CFDA 93.251	450				
CFDA 93.283	20,260				
CFDA 93.712 ARRA	6,753				
CFDA 93.994	27,896				
	<u>184,881</u>				
WASHINGTON COUNTY					
ANOKA COUNTY		Yes			
CFDA 97.067	113,090				
CARVER COUNTY					
CFDA 97.067	92,225	Yes	Yes		
CHISAGO COUNTY					
CFDA 97.055	34,443	Yes	Yes		
CFDA 97.067	62,944				
	<u>97,387</u>				
CITY OF WOODBURY					
CFDA 20.608	11,963	Yes			
CFDA 20.609	11,312				
	<u>23,275</u>				
HENNEPIN COUNTY					
CFDA 20.500	177,229	Yes	Yes		

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISANTI COUNTY					
CFDA 97.067	33,034	Yes	Yes		
WASHINGTON UNIVERSITY AT ST LOUIS					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.395	11,309	Yes			
CFDA 93.839	13,059				
CFDA 93.866	404,295				
	<u>428,663</u>				
WEILL MEDICAL COLLEGE AT CORNELL UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.853	3,141	Yes			
WEST CENTRAL AREA AGENCY ON AGING					
DOUGLAS COUNTY					
CFDA 93.044	31,800	Yes	Yes		
GRANT COUNTY					
CFDA 93.044	32,050	Yes	Yes		
OTTER TAIL COUNTY					
CFDA 93.044	58,425	Yes	Yes		
POPE COUNTY					
CFDA 93.044	16,450	Yes	Yes		
STEVENS COUNTY					
CFDA 93.044	13,000	Yes	Yes		
TODD COUNTY					
CFDA 97.012	3,107	Yes	Yes		
CFDA 97.039	5,391				
CFDA 97.042	14,943				
CFDA 97.067	20,101				
	<u>43,542</u>				
WEST CENTRAL MN COMMUNITIES ACTION					
CFDA 93.044	21,603	Yes	Yes		

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WILKIN COUNTY CFDA 93.044	20,639	Yes	Yes		
WEST CENTRAL EDUCATION DISTRICT					
ISD 0740 MELROSE CFDA 84.027	17,510	Yes	Yes		
ISD 0745 ALBANY CFDA 84.027	15,000	Yes	Yes		
WEST CENTRAL MN EMS CORPORATION					
BENTON COUNTY CFDA 97.067	20,323	Yes	Yes		
BIG STONE COUNTY CFDA 97.067	17,765	Yes	Yes		
GRANT COUNTY CFDA 97.067	47,833	Yes	Yes		
MEEKER COUNTY CFDA 97.067	10,163	Yes	Yes		
MILLE LACS COUNTY CFDA 97.067	10,907	Yes	Yes		
MORRISON COUNTY CFDA 97.067	49,876	Yes	Yes		
OTTER TAIL COUNTY CFDA 97.067	19,264	Yes	Yes		Yes
POPE COUNTY CFDA 97.067	50,378	Yes	Yes		

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STEARNS COUNTY CFDA 97.067	1,582	Yes	Yes		
STEVENS COUNTY CFDA 97.067	49,762	Yes	Yes		
SWIFT COUNTY CFDA 97.067	29,035	Yes	Yes		
TRAVERSE COUNTY CFDA 97.067	35,428	Yes	Yes	Yes	
WILKIN COUNTY CFDA 97.067	20,408	Yes	Yes		
WEST METRO EDUCATION PROGRAM					
ISD 0273 EDINA CFDA 84.361	21,233	Yes	Yes		
ISD 0280 RICHFIELD CFDA 84.361	13,520	Yes	Yes		
ISD 0281 ROBBINSDALE CFDA 84.048	66,112	Yes	Yes		
ISD 0284 WAYZATA CFDA 84.361	23,694	Yes	Yes		
WEST SIDE COMMUNITY HEALTH SERVICES					
CHILDREN'S HEALTH CARE CFDA 93.153	24,633	Yes			
WHITE EARTH RESERVATION					
ISD 0025 PINE POINT (PONSFORD) CFDA 15.130	8,425	Yes	Yes		

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**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0152 MOORHEAD CFDA 15.130	562	Yes	Yes		
WILLMAR HRA					
HEARTLAND COMMUNITY ACTION AGCY CFDA 14.181 CFDA 14.872	18,402 10,622 <u>29,024</u>	Yes			
WISCONSIN MEDICAL COLLEGE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.839	23,212	Yes			
WRIGHT CO FAMILY SERVICES COLLABORATIVE					
ISD 0877 BUFFALO-HANOVER-MONTROSE CFDA 84.392 ARRA CFDA 84.181	1,668 26,712 <u>28,380</u>	Yes			
WRIGHT TECHNICAL CENTER					
ISD 0051 FOLEY CFDA 84.048	8,103	Yes	Yes		
ISD 0726 BECKER CFDA 84.048	3,382	Yes	Yes		
ISD 0742 ST CLOUD CFDA 84.048	83,187	Yes	Yes		
ISD 0745 ALBANY CFDA 84.048	9,232	Yes	Yes		
ISD 0748 SARTELL - ST STEPHEN CFDA 84.048	7,164	Yes	Yes		
ISD 0750 ROCORI AREA SCHOOLS CFDA 84.048	1,335	Yes	Yes		

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2012**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
XYKEN LLC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.847	5,652	Yes			
YECURIS CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.847	15,205	Yes			
YELLOW MEDICINE COUNTY					
PACT FOR FAMILIES COLLABORATIVE CFDA 84.184	18,630	Yes			
YESHIVA UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.849	5,000	Yes			
YMCA OF METROPOLITAN MINNEAPOLIS					
SSD 1 MINNEAPOLIS CFDA 84.287	226,959	Yes	Yes		
YOUTHBUILD USA INC					
BI-COUNTY COMM ACTION COUNCIL CFDA 10.000	10,000	Yes			
ZUMBRO EDUCATION DISTRICT					
HIAWATHA VALLEY EDUCATION DISTRICT CFDA 84.027	13,599	Yes	Yes		
ISD 0492 AUSTIN CFDA 84.027	4,752	Yes	Yes		
ISD 0535 ROCHESTER CFDA 84.027	20,047	Yes	Yes		
ISD 0761 OWATONNA CFDA 84.027 CFDA 84.393 ARRA	2,112 2,862 4,974	Yes	Yes		

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2125 TRITON (DODGE CENTER) CFDA 84.027	54,893	Yes	Yes		
Grand Total	3,015,716,396				

EXHIBIT 5

SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS

The following exhibit is a summary of nonfederal crosscutting findings by subrecipient entity. A nonfederal crosscutting finding is a finding that does not pertain to 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 or noncompliance with Minnesota statutes. This exhibit is a complement to Exhibit 4 as it categorizes the crosscutting findings. Findings are classified into one of the following categories:

- Financial reporting (including audit adjustments and prior period restatements)
- Cash management/revenues (receivables, investments, etc.)
- Expenditures (purchasing, payroll, etc.)
- Capital assets
- State and local compliance (claims and disbursements, contracting and bidding, deposits and investments, public indebtedness, conflicts of interest, other)
- Security for bank deposits
- Segregation of duties
- General administration, adequacy/propriety of procedures

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

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Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2012**

Exhibit 5

CITIES

CITY OF ALEXANDRIA

Internal Control/Management Findings
Segregation of Duties

CITY OF ARGYLE

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits
Segregation of Duties

CITY OF BEMIDJI

Internal Control/Management Findings
Financial Reporting

CITY OF BENSON

Internal Control/Management Findings
Segregation of Duties

CITY OF BLOOMING PRAIRIE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF BLOOMINGTON

Internal Control/Management Findings
Financial Reporting

CITY OF BLUE EARTH

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF BRAINERD

Internal Control/Management Findings
Financial Reporting

CITY OF BROOKLYN CENTER

Internal Control/Management Findings
State and Local Compliance

CITY OF BROWNS VALLEY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF BUFFALO

Internal Control/Management Findings
Financial Reporting

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2012**

CITIES (continued)

CITY OF CALEDONIA

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF CANBY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF COLUMBIA HEIGHTS

- Internal Control/Management Findings
- Cash Management/Revenues

CITY OF CROSBY

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- Segregation of Duties

CITY OF DULUTH

- Internal Control/Management Findings
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

CITY OF FARIBAULT

- Internal Control/Management Findings
- State and Local Compliance

CITY OF FERGUS FALLS

- Internal Control/Management Findings
- Segregation of Duties

CITY OF FOSSTON

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits

CITY OF GRAND RAPIDS

- Internal Control/Management Findings
- Financial Reporting

CITY OF GRANITE FALLS

- Internal Control/Management Findings
- Financial Reporting

CITY OF HECTOR

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2012**

CITIES (continued)

CITY OF HIBBING

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CITY OF HOWARD LAKE

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CITY OF KASSON

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

CITY OF LITCHFIELD

- Internal Control/Management Findings
 - Financial Reporting

CITY OF LONSDALE

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF MADISON

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF MARSHALL

- Internal Control/Management Findings
 - Financial Reporting

CITY OF MINNEAPOLIS

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - General Administration - Adequacy/Propriety of Procedures

CITY OF MOTLEY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

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(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2012**

CITIES (continued)

CITY OF NASHWAUK

- Internal Control/Management Findings
- Financial Reporting
- Capital Assets
- Segregation of Duties

CITY OF NORTH BRANCH

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF NORTH MANKATO

- Internal Control/Management Findings
- Financial Reporting

CITY OF NORWOOD YOUNG AMERICA

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

CITY OF ORR

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- Segregation of Duties

CITY OF OWATONNA

- Internal Control/Management Findings
- Financial Reporting
- Expenditures
- Capital Assets
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

CITY OF PARK RAPIDS

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

CITY OF PERHAM

- Internal Control/Management Findings
- Financial Reporting

CITY OF PIERZ

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2012**

CITIES (continued)

CITY OF PLUMMER

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CITY OF PLYMOUTH

- Internal Control/Management Findings
 - Security for Bank Deposits

CITY OF PRINCETON

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties

CITY OF RAMSEY

- Internal Control/Management Findings
 - Security for Bank Deposits

CITY OF RICHFIELD

- Internal Control/Management Findings
 - State and Local Compliance

CITY OF ROSEVILLE

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Security for Bank Deposits

CITY OF SAUK CENTRE

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF SLAYTON

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

CITY OF ST CLOUD

- Internal Control/Management Findings
 - State and Local Compliance

CITY OF ST JAMES

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2012**

CITIES (continued)

CITY OF ST PAUL

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues

CITY OF TOWER

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF TWO HARBORS

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

CITY OF TYLER

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF VERNDALE

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF VIRGINIA

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits
- Segregation of Duties

CITY OF WADENA

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits

CITY OF WHEATON

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

CITY OF WILLMAR

- Internal Control/Management Findings
- Financial Reporting

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2012**

COUNTIES

AITKIN COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

BECKER COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

BELTRAMI COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

BENTON COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Segregation of Duties

BIG STONE COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CARLTON COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Expenditures
 - Capital Assets
 - State and Local Compliance
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CARVER COUNTY

- Internal Control/Management Findings
 - State and Local Compliance

CASS COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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COUNTIES (continued)

CHIPPEWA COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CHISAGO COUNTY

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CLAY COUNTY

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CLEARWATER COUNTY

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

COOK COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

COTTONWOOD COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Capital Assets
 - Security for Bank Deposits
 - General Administration - Adequacy/Propriety of Procedures

CROW WING COUNTY

- Internal Control/Management Findings
 - General Administration - Adequacy/Propriety of Procedures

DAKOTA COUNTY

- Internal Control/Management Findings
 - General Administration - Adequacy/Propriety of Procedures

DODGE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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COUNTIES (continued)

DOUGLAS COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

FARIBAULT COUNTY

- Internal Control/Management Findings
- Capital Assets
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

FILLMORE COUNTY

- Internal Control/Management Findings
- Financial Reporting

FREEBORN COUNTY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

GOODHUE COUNTY

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

GRANT COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- Capital Assets
- State and Local Compliance
- Security for Bank Deposits
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

HENNEPIN COUNTY

- Internal Control/Management Findings
- General Administration - Adequacy/Propriety of Procedures

HOUSTON COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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COUNTIES (continued)

HUBBARD COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

ISANTI COUNTY

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

ITASCA COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

JACKSON COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

KANABEC COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Expenditures
 - State and Local Compliance
 - Segregation of Duties

KANDIYOHI COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

KITTSOON COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

KOOCHICHING COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

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**Exhibit 5
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**Summary of Nonfederal Crosscutting Findings by Agency Type
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COUNTIES (continued)

LAC QUI PARLE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

LAKE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Capital Assets
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

LAKE OF THE WOODS COUNTY

- Internal Control/Management Findings
 - Security for Bank Deposits
 - Segregation of Duties

LE SUEUR COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties

LYON COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

MAHNOMEN COUNTY

- Internal Control/Management Findings
 - Cash Management/Revenues
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

MARSHALL COUNTY

- Internal Control/Management Findings
 - Financial Reporting

MARTIN COUNTY

- Internal Control/Management Findings
 - State and Local Compliance

MC LEOD COUNTY

- Internal Control/Management Findings
 - General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
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**Summary of Nonfederal Crosscutting Findings by Agency Type
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COUNTIES (continued)

MEEKER COUNTY

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

MILLE LACS COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

MORRISON COUNTY

- Internal Control/Management Findings
 - Segregation of Duties

MOWER COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

MURRAY COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Security for Bank Deposits
 - Segregation of Duties

NICOLLET COUNTY

- Internal Control/Management Findings
 - State and Local Compliance

NOBLES COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Segregation of Duties

NORMAN COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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COUNTIES (continued)

OTTER TAIL COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

PENNINGTON COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

PINE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

PIPESTONE COUNTY

- Internal Control/Management Findings
 - Expenditures
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

POLK COUNTY

- Internal Control/Management Findings
 - Financial Reporting

POPE COUNTY

- Internal Control/Management Findings
 - Expenditures
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

RED LAKE COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

REDWOOD COUNTY

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties

RENVILLE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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COUNTIES (continued)

RICE COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ROCK COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- Security for Bank Deposits
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

ROSEAU COUNTY

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

SHERBURNE COUNTY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

SIBLEY COUNTY

- Internal Control/Management Findings
- Financial Reporting
- General Administration - Adequacy/Propriety of Procedures

ST LOUIS COUNTY

- Internal Control/Management Findings
- Expenditures
- Security for Bank Deposits
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

STEARNS COUNTY

- Internal Control/Management Findings
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

STEELE COUNTY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
(Continued)**

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COUNTIES (continued)

STEVENS COUNTY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

SWIFT COUNTY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

TODD COUNTY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

TRAVERSE COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Expenditures
- Capital Assets
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

WABASHA COUNTY

- Internal Control/Management Findings
- State and Local Compliance

WADENA COUNTY

- Internal Control/Management Findings
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

WASECA COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits
- Segregation of Duties

WASHINGTON COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits

WATONWAN COUNTY

- Internal Control/Management Findings
- State and Local Compliance

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(Continued)**

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COUNTIES (continued)

WILKIN COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

WINONA COUNTY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

WRIGHT COUNTY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

YELLOW MEDICINE COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Expenditures
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

NONPROFIT AGENCIES

AMHERST H. WILDER FOUNDATION

- Internal Control/Management Findings
- Financial Reporting

CENTRAL MN COUNCIL ON AGING

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CHILD CARE CHOICES INC

- Internal Control/Management Findings
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

LAKES & PINES COMM ACT COUNCIL

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

LIFETRACK RESOURCES

- Internal Control/Management Findings
- Financial Reporting

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(Continued)**

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NONPROFIT AGENCIES (continued)

METRO AREA AGENCY ON AGING

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

MN CHILD CARE RESOURCE & REFERRAL

Internal Control/Management Findings
Financial Reporting

MN COMM ACTION PARTNERSHIP

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

OTTERTAIL-WADENA COMM ACT CNCL

Internal Control/Management Findings
Financial Reporting
Expenditures
Segregation of Duties

PRAIRIE FIVE COMM ACT CNL

Internal Control/Management Findings
Financial Reporting

SECOND HARVEST NORTHERN LAKES FOOD BANK

Internal Control/Management Findings
Financial Reporting

SW MN PIC

Internal Control/Management Findings
Financial Reporting

WEST CENTRAL MN COMMUNITIES ACTION

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

WEST CENTRAL MN EMS CORPORATION

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

OTHER GOVERNMENTAL AGENCIES

BEMIDJI REGIONAL AIRPORT

Internal Control/Management Findings
Financial Reporting

CARLTON COOK LAKE ST LOUIS CO HL BD

Internal Control/Management Findings
Segregation of Duties

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(Continued)**

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OTHER GOVERNMENTAL AGENCIES (continued)

COUNTRYSIDE PUBLIC HEALTH SERVICE

- Internal Control/Management Findings
- Financial Reporting
- Expenditures
- Segregation of Duties

DULUTH AIRPORT AUTHORITY

- Internal Control/Management Findings
- Segregation of Duties

DULUTH TRANSIT AUTHORITY

- Internal Control/Management Findings
- Segregation of Duties

HORIZON COMMUNITY HEALTH BOARD

- Internal Control/Management Findings
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

HUMAN SERV OF FARIBAULT & MARTIN CO

- Internal Control/Management Findings
- Financial Reporting

MINNEAPOLIS PARK & RECREATION BD

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

SE MN REGIONAL RADIO BOARD

- Internal Control/Management Findings
- Financial Reporting

SOUTHWEST HEALTH & HUMAN SERVICES

- Internal Control/Management Findings
- Financial Reporting
- Expenditures
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

ST CLOUD METROPOLITAN TRANSIT COMM

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ST PAUL PORT AUTHORITY

- Internal Control/Management Findings
- Financial Reporting

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REGIONAL DEVELOPMENT COMMISSIONS

ARROWHEAD REG DEVELOP COMM

Internal Control/Management Findings
State and Local Compliance

MID-MINNESOTA DEVELOPMENT COMM

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

UPPER MN VALLEY REG DEVELOP COMM

Internal Control/Management Findings
Financial Reporting

SCHOOLS AND RELATED AGENCIES

AREA SPEC ED COOP - E. GRAND FORKS

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits
Segregation of Duties

BEMIDJI REGIONAL INTERDISTRICT COUNCIL

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

BENTON-STEARNES EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

BEST ACADEMY

Internal Control/Management Findings
State and Local Compliance

CARVER-SCOTT EDUCATIONAL COOP

Internal Control/Management Findings
Financial Reporting

COMMUNITY OF PEACE ACADEMY

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

DULUTH PUBLIC SCHOOLS ACADEMY

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits

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SCHOOLS AND RELATED AGENCIES (continued)

FRESHWATER EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting

GLOBAL ACADEMY CHARTER SCHOOL

Internal Control/Management Findings
Financial Reporting

HIAWATHA ACADEMIES

Internal Control/Management Findings
State and Local Compliance

HIAWATHA VALLEY EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting

HIGHER GROUND ACADEMY

Internal Control/Management Findings
State and Local Compliance

HOPE COMMUNITY ACADEMY

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Security for Bank Deposits

INTERMEDIATE SCHOOL DISTRICT 287

Internal Control/Management Findings
State and Local Compliance

ISD 0001 AITKIN

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits

ISD 0013 COLUMBIA HEIGHTS

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits
Segregation of Duties

ISD 0014 FRIDLEY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0015 ST FRANCIS

Internal Control/Management Findings
Financial Reporting

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0022 DETROIT LAKES

Internal Control/Management Findings
Segregation of Duties

ISD 0023 FRAZEE - VERGAS

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0025 PINE POINT (PONSFORD)

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0036 KELLIHER

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0038 RED LAKE

Internal Control/Management Findings
Financial Reporting
Expenditures

ISD 0047 SAUK RAPIDS - RICE

Internal Control/Management Findings
Segregation of Duties

ISD 0051 FOLEY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0077 MANKATO

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
General Administration - Adequacy/Propriety of Procedures

ISD 0088 NEW ULM

Internal Control/Management Findings
Financial Reporting
Expenditures

ISD 0093 CARLTON

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0108 CENTRAL (NORWOOD-YG AMERICA)

Internal Control/Management Findings
Financial Reporting

ISD 0111 WATERTOWN - MAYER

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0112 EASTERN CARVER CO (CHASKA)

Internal Control/Management Findings
State and Local Compliance

ISD 0113 WALKER-HACKENSACK-AKELEY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0115 CASS LAKE - BENA

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

ISD 0118 NORTHLAND COMMUNITY (REMER)

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

ISD 0129 MONTEVIDEO

Internal Control/Management Findings
Financial Reporting

ISD 0138 NORTH BRANCH

Internal Control/Management Findings
Financial Reporting

ISD 0139 RUSH CITY

Internal Control/Management Findings
State and Local Compliance
Security for Bank Deposits
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0152 MOORHEAD

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0177 WINDOM

- Internal Control/Management Findings
- Financial Reporting

ISD 0181 BRAINERD

- Internal Control/Management Findings
- Financial Reporting

ISD 0182 CROSBY - IRONTON

- Internal Control/Management Findings
- Segregation of Duties

ISD 0186 PEQUOT LAKES

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- State and Local Compliance
- Segregation of Duties

ISD 0192 FARMINGTON

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits
- Segregation of Duties

ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN

- Internal Control/Management Findings
- Segregation of Duties

ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

ISD 0199 INVER GROVE HEIGHTS

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

ISD 0206 ALEXANDRIA

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0213 OSAKIS

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 0241 ALBERT LEA

- Internal Control/Management Findings
- State and Local Compliance

ISD 0270 HOPKINS

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0271 BLOOMINGTON

- Internal Control/Management Findings
- State and Local Compliance

ISD 0272 EDEN PRAIRIE

- Internal Control/Management Findings
- State and Local Compliance

ISD 0273 EDINA

- Internal Control/Management Findings
- State and Local Compliance

ISD 0277 WESTONKA

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

ISD 0280 RICHFIELD

- Internal Control/Management Findings
- Financial Reporting

ISD 0281 ROBBINSDALE

- Internal Control/Management Findings
- State and Local Compliance

ISD 0282 ST ANTHONY-NEW BRIGHTON

- Internal Control/Management Findings
- Segregation of Duties

ISD 0283 ST LOUIS PARK

- Internal Control/Management Findings
- Financial Reporting

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0284 WAYZATA

Internal Control/Management Findings
State and Local Compliance

ISD 0286 BROOKLYN CENTER

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

ISD 0300 LA CRESCENT - HOKAH

Internal Control/Management Findings
Financial Reporting
Expenditures
State and Local Compliance

ISD 0309 PARK RAPIDS

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

ISD 0314 BRAHAM

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0317 DEER RIVER

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0345 NEW LONDON-SPICER

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

ISD 0361 INTERNATIONAL FALLS

Internal Control/Management Findings
Expenditures
State and Local Compliance
General Administration - Adequacy/Propriety of Procedures

ISD 0381 LAKE SUPERIOR (TWO HARBORS)

Internal Control/Management Findings
Financial Reporting
Cash Management/Revenues

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0394 MONTGOMERY-LONSDALE

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Expenditures
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

ISD 0413 MARSHALL

- Internal Control/Management Findings
 - State and Local Compliance

ISD 0423 HUTCHINSON

- Internal Control/Management Findings
 - Financial Reporting

ISD 0432 MAHNOMEN

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

ISD 0435 WAUBUN

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance

ISD 0463 EDEN VALLEY-WATKINS

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties

ISD 0465 LITCHFIELD

- Internal Control/Management Findings
 - Financial Reporting

ISD 0473 ISLE

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

ISD 0477 PRINCETON

- Internal Control/Management Findings
 - Financial Reporting

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0480 ONAMIA

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Security for Bank Deposits
 - Segregation of Duties

ISD 0482 LITTLE FALLS

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0484 PIERZ

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

ISD 0492 AUSTIN

- Internal Control/Management Findings
 - Financial Reporting
 - Expenditures
 - State and Local Compliance

ISD 0508 ST PETER

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

ISD 0518 WORTHINGTON

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties

ISD 0533 DOVER-EYOTA

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - General Administration - Adequacy/Propriety of Procedures

ISD 0535 ROCHESTER

- Internal Control/Management Findings
 - State and Local Compliance

ISD 0544 FERGUS FALLS

- Internal Control/Management Findings
 - General Administration - Adequacy/Propriety of Procedures

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0548 PELICAN RAPIDS

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0549 PERHAM - DENT

Internal Control/Management Findings
Financial Reporting

ISD 0595 EAST GRAND FORKS

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE

Internal Control/Management Findings
State and Local Compliance

ISD 0623 ROSEVILLE

Internal Control/Management Findings
State and Local Compliance

ISD 0624 WHITE BEAR LAKE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0625 ST PAUL

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
General Administration - Adequacy/Propriety of Procedures

ISD 0656 FARIBAULT

Internal Control/Management Findings
Financial Reporting

ISD 0659 NORTHFIELD

Internal Control/Management Findings
State and Local Compliance

ISD 0682 ROSEAU

Internal Control/Management Findings
Financial Reporting

ISD 0690 WARROAD

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0695 CHISHOLM

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0701 HIBBING

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0704 PROCTOR

- Internal Control/Management Findings
- State and Local Compliance

ISD 0706 VIRGINIA

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0712 MOUNTAIN IRON - BUHL

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0716 BELLE PLAINE

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0717 JORDAN

- Internal Control/Management Findings
- Financial Reporting
- Expenditures
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

ISD 0719 PRIOR LAKE - SAVAGE

- Internal Control/Management Findings
- Financial Reporting
- Expenditures

ISD 0720 SHAKOPEE

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0721 NEW PRAGUE

- Internal Control/Management Findings
- Financial Reporting

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0726 BECKER

Internal Control/Management Findings
Segregation of Duties

ISD 0727 BIG LAKE

Internal Control/Management Findings
Segregation of Duties

ISD 0728 ELK RIVER

Internal Control/Management Findings
State and Local Compliance
Segregation of Duties

ISD 0738 HOLDINGFORD

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0740 MELROSE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

ISD 0742 ST CLOUD

Internal Control/Management Findings
State and Local Compliance
Segregation of Duties

ISD 0743 SAUK CENTRE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0745 ALBANY

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

ISD 0748 SARTELL - ST STEPHEN

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0750 ROCORI AREA SCHOOLS

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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**Exhibit 5
(Continued)**

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0761 OWATONNA

- Internal Control/Management Findings
- Expenditures
- State and Local Compliance

ISD 0777 BENSON

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

ISD 0813 LAKE CITY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0821 MENAUGA

- Internal Control/Management Findings
- Financial Reporting

ISD 0829 WASECA

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

ISD 0832 MAHTOMEDI

- Internal Control/Management Findings
- Segregation of Duties

ISD 0840 ST JAMES

- Internal Control/Management Findings
- Financial Reporting
- Expenditures
- State and Local Compliance
- Segregation of Duties

ISD 0846 BRECKENRIDGE

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

ISD 0858 ST CHARLES

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

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(Continued)**

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0876 ANNANDALE

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties

ISD 0879 DELANO

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0882 MONTICELLO

- Internal Control/Management Findings
 - Financial Reporting
 - Expenditures

ISD 0883 ROCKFORD

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

ISD 0885 ST MICHAEL-ALBERTVILLE

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

ISD 0911 CAMBRIDGE-ISANTI

- Internal Control/Management Findings
 - Financial Reporting

ISD 0912 MILACA

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

ISD 2125 TRITON (DODGE CENTER)

- Internal Control/Management Findings
 - Financial Reporting

ISD 2134 UNITED SOUTH CENTRAL (WELLS)

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Security for Bank Deposits
 - Segregation of Duties

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(Continued)**

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2135 MAPLE RIVER

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 2142 ST LOUIS COUNTY

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

ISD 2143 WATERVILLE-ELYSIAN-MORRISTOWN

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

ISD 2144 CHISAGO LAKES (LINDSTROM)

- Internal Control/Management Findings
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

ISD 2149 MINNEWASKA AREA

- Internal Control/Management Findings
- Financial Reporting

ISD 2154 EVELETH-GILBERT

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2155 WADENA-DEER CREEK

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 2164 DILWORTH-GLYNDON-FELTON

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2168 NRHEG (NEW RICHLAND)

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2176 WARREN-ALVARADO-OSLO

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2184 LUVERNE

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2190 YELLOW MEDICINE EAST

- Internal Control/Management Findings
- State and Local Compliance

ISD 2198 FILLMORE CENTRAL (PRESTON)

- Internal Control/Management Findings
- Financial Reporting

ISD 2310 SIBLEY EAST (ARLINGTON)

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 2311 CLEARBROOK-GONVICK

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2364 BELGRADE-BROOTEN-ELROSA

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 2365 GIBBON-FAIRFAX-WINTHROP

- Internal Control/Management Findings
- Financial Reporting

ISD 2396 ATWATER-COSMOS-GROVE CITY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 2397 LESUEUR-HENDERSON

- Internal Control/Management Findings
- Financial Reporting
- General Administration - Adequacy/Propriety of Procedures

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(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 2580 EAST CENTRAL SCHOOLS

Internal Control/Management Findings
Segregation of Duties

ISD 2687 HOWARD LK-WAVERLY-WINSTED

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 2689 PIPESTONE AREA

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 2711 MESABI EAST (AURORA)

Internal Control/Management Findings
Financial Reporting

ISD 2752 FAIRMONT AREA SCHOOLS

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 2753 LONG PRAIRIE-GREY EAGLE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 2853 LAC QUI PARLE VALLEY

Internal Control/Management Findings
Financial Reporting

ISD 2859 GLENCOE-SILVER LAKE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 2860 BLUE EARTH AREA SCHOOLS

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Security for Bank Deposits
General Administration - Adequacy/Propriety of Procedures

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(Continued)**

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2895 JACKSON COUNTY CENTRAL

Internal Control/Management Findings
Financial Reporting

ISD 2897 REDWOOD FALLS

Internal Control/Management Findings
Segregation of Duties

ISD 2899 PLAINVIEW-ELGIN-MILLVILLE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 2904 TRACY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ITASCA AREA SCHOOLS COLLABORATIVE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

LAKE AGASSIZ SPECIAL ED COOP

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

LAKES COUNTRY SERVICE COOPERATIVE

Internal Control/Management Findings
Financial Reporting
General Administration - Adequacy/Propriety of Procedures

METRO TWIN CITIES AREA SERVICE COOP

Internal Control/Management Findings
Segregation of Duties

MID STATE EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting
Expenditures
State and Local Compliance
Segregation of Duties

MIDWEST SPECIAL ED COOP

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

MN VALLEY EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting
Cash Management/Revenues
Segregation of Duties

NAYTAHWAUSH COMMUNITY SCHOOL

Internal Control/Management Findings
State and Local Compliance

NEW MILLENNIUM ACADEMY

Internal Control/Management Findings
State and Local Compliance

NEW VISIONS ACADEMY

Internal Control/Management Findings
State and Local Compliance

NORTHEAST SERVICE COOP

Internal Control/Management Findings
State and Local Compliance

NW REGIONAL INTERDISTRICT COUNCIL

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

PRAIRIE SEEDS ACADEMY

Internal Control/Management Findings
State and Local Compliance

RIVER BEND EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting

RUM RIVER SPECIAL EDUCATION COOP

Internal Control/Management Findings
State and Local Compliance

SOJOURNER TRUTH ACADEMY

Internal Control/Management Findings
State and Local Compliance

SOUTHERN MN SPCL SERVICES COOP

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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(Continued)**

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SCHOOLS AND RELATED AGENCIES (continued)

SOUTHERN PLAINS ED COOP

Internal Control/Management Findings
Financial Reporting

SSD 1 MINNEAPOLIS

Internal Control/Management Findings
Financial Reporting
Expenditures
State and Local Compliance
Segregation of Duties

SSD 6 SOUTH ST PAUL

Internal Control/Management Findings
State and Local Compliance
Segregation of Duties

ST CROIX RIVER EDUCATION DISTRICT

Internal Control/Management Findings
Segregation of Duties

SW & WEST CENTRAL SERVICE COOP

Internal Control/Management Findings
Financial Reporting

TWIN CITIES INTERNATIONAL ELEMENTARY

Internal Control/Management Findings
State and Local Compliance

WEST CENTRAL EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ZUMBRO EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting

TRIBAL GOVERNMENTS

BOIS FORTE RES BUS COMM

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits
General Administration - Adequacy/Propriety of Procedures

MILLE LACS BAND OF CHIPPEWA INDIANS

Internal Control/Management Findings
Financial Reporting

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(Continued)**

TRIBAL GOVERNMENTS (continued)

MN CHIPPEWA TRIBE

Internal Control/Management Findings
Financial Reporting

RED LAKE BAND OF CHIPPEWA INDIANS

Internal Control/Management Findings
Financial Reporting

EXHIBIT 6

SUMMARY OF FEDERAL CROSSCUTTING FINDINGS

The following exhibit is a summary of federal crosscutting findings by subrecipient entity. A federal crosscutting finding is a non-monetary finding not specifically identified by CFDA number that 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
- Expenditures
- General administration, adequacy/propriety of procedures
- Segregation of duties
- Financial reporting

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

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Exhibit 6

CITIES

CITY OF MADISON

Internal Control/Management Findings
Segregation of Duties

CITY OF MINNEAPOLIS

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

CITY OF MOTLEY

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
Financial Reporting

CITY OF NASHWAUK

Internal Control/Management Findings
Segregation of Duties

CITY OF ORR

Internal Control/Management Findings
Segregation of Duties

CITY OF PIERZ

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF SLAYTON

Internal Control/Management Findings
Financial Reporting

CITY OF TOWER

Internal Control/Management Findings
Segregation of Duties

CITY OF TYLER

Internal Control/Management Findings
Segregation of Duties

CITY OF VIRGINIA

Internal Control/Management Findings
Segregation of Duties

COUNTIES

LAKE COUNTY

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

TRAVERSE COUNTY

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

NONPROFIT AGENCIES

SECOND HARVEST NORTHERN LAKES FOOD BANK

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

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(Continued)**

**Summary of Federal Crosscutting Findings by Agency Type
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OTHER GOVERNMENTAL AGENCIES

SOUTHWEST HEALTH & HUMAN SERVICES

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

SCHOOLS AND RELATED AGENCIES

BEMIDJI REGIONAL INTERDISTRICT COUNCIL

Internal Control/Management Findings

Segregation of Duties

ISD 0023 FRAZEE - VERGAS

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

ISD 0111 WATERTOWN - MAYER

Internal Control/Management Findings

Expenditures

ISD 0309 PARK RAPIDS

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

ISD 0432 MAHNOMEN

Internal Control/Management Findings

Segregation of Duties

ISD 0518 WORTHINGTON

Internal Control/Management Findings

Segregation of Duties

ISD 0695 CHISHOLM

Internal Control/Management Findings

Segregation of Duties

ISD 0701 HIBBING

Internal Control/Management Findings

Capital Assets

Segregation of Duties

ISD 0706 VIRGINIA

Internal Control/Management Findings

Segregation of Duties

ISD 0829 WASECA

Internal Control/Management Findings

Cash Management/Revenues

ISD 0846 BRECKENRIDGE

Internal Control/Management Findings

Segregation of Duties

ISD 2142 ST LOUIS COUNTY

Internal Control/Management Findings

Segregation of Duties

ISD 2154 EVELETH-GILBERT

Internal Control/Management Findings

Segregation of Duties

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(Continued)**

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2155 WADENA-DEER CREEK

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

ISD 2689 PIPESTONE AREA

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

ISD 2897 REDWOOD FALLS

Internal Control/Management Findings

Segregation of Duties

ISD 2904 TRACY

Internal Control/Management Findings

Segregation of Duties

METRO TWIN CITIES AREA SERVICE COOP

Internal Control/Management Findings

Segregation of Duties

TRIBAL GOVERNMENTS

RED LAKE BAND OF CHIPPEWA INDIANS

Internal Control/Management Findings

Financial Reporting