

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, 2013**

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, 2013**



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

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**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Introduction	i
Exhibit 1	
Questioned Costs	1
Exhibit 2	
Expenditures of Federal Awards by CFDA Number	5
Exhibit 3	
Expenditures of Federal Awards by Subrecipient Entity	21
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	37
Summary	38
Detail	
Accenture Federal Services, LLP	51
Advanced Circulatory Systems, Inc.	51
Advanced Medical Electronics Corporation	51
AIM Center	51
Aitkin-Itasca-Koochiching Community Health Services Board	51
American Indian Community Housing Organization	52
American College of Medical Genetics	52
American College of Radiology	52
American Institutes of Research	52
Anoka County	52
Anoka County Community Action Program, Inc.	52
Arizona State University	52
Arrowhead Health Alliance	52
Arrowhead Regional Development Commission	53
Atlantic Health	53
Audubon Center of the North Woods	53
Ball Aerospace and Technologies	53
Banner Health	53
Batelle Energy Alliance, LLC	53
Baylor College of Medicine	53
Becker County	53

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
Beltrami County	53
Bemidji Regional Interdistrict Council	54
Benton-Stearns Education District	54
Biotex, Inc.	54
Blandin Foundation	54
Blue Earth County	55
Blue Green Alliance	55
Booz Allen Hamilton, Inc.	55
Boston Medical Center	55
Boston University	55
Brigham and Women’s Hospital	55
Brown-Nicollet Community Health Service	56
Carlton-Cook-Lake-St. Louis Community Health Board	56
Carlton County	57
Carver-Scott Educational Cooperative	57
Case Western Reserve University	58
CentraCare Health System/St. Cloud Hospital	58
Central Lakes Education District	58
Central Minnesota Council on Aging	58
Central Minnesota Emergency Medical Services Council	59
Central Minnesota Regional Radio Board	59
Children’s Defense Fund	60
Children’s Hospital of Boston	60
Children’s Hospital of Philadelphia	60
Children’s National Medical Center	60
Cincinnati Children’s Hospital Medical Center	60
Cities	
Bemidji	60
Bloomington	60
Brainerd	60
Brooklyn Park	61
Chisholm	61
Coleraine	61
Coon Rapids	61

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	<u>Page</u>
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail	
Cities (Continued)	
Duluth	61
Eden Prairie	61
Elk River	61
Faribault	61
Good Thunder	62
Grand Rapids	62
Hutchinson	62
International Falls	62
Kelliher	62
Lancaster	62
Mankato	62
Minneapolis	62
Minnetonka	64
Moorhead	64
Nashwauk	64
Northome	64
Plymouth	65
Shakopee	65
Squaw Lake	65
St. Cloud	65
St. Louis Park	65
St. Paul	66
Stephen	66
Superior, Wisconsin	66
Truman	66
Virginia	66
Wadena	66
Warroad	67
Waseca	67
Wells	67
Winnebago	67
Worthington	67

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
Clay Wilkin Community Health Services	67
Clearwater County	67
Cleveland Clinic	68
Columbia University	68
Community Health Information Collaborative - Duluth	68
Computing Research Association	68
Corporation for Supportive Housing	68
Crow Wing County	68
Dakota - Scott Service Delivery Area 14	68
Dakota County Community Development Agency	69
Dakota County	69
Dana-Farber Cancer Institute	69
Duke University	69
Dystonia Medical Research Foundation	69
Eastern Virginia Medical School	69
Emmes Corporation	70
Emory University	70
Enterprise Community Partners, Inc.	70
EP Limited	70
Face to Face Health Service	70
Faribault County Housing and Redevelopment Authority	70
FHI Development 360	70
Fond du Lac Band of Chippewa	70
Fox Chase Cancer Center	71
Fred Hutchinson Cancer Research Center	71
Freeport West	71
Freshwater Education District	71
Frontier Science Foundation	72
Gamma Medica-Ideas, Inc.	72
General Dynamics	72
General Electric Global Research Center	72
Georgetown University	72

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	<u>Page</u>
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
Goodhue County Education District	73
Goodwill Industries/Easter Seals	73
Great Lakes Hemophilia Foundation	73
Great Lakes Indian Fish and Wildlife Commission	73
Greater Minnesota Housing Fund	74
Gynecologic Oncology Group	74
H. Lee Moffit Cancer Center and Research Institute	74
Harvard College	74
Headwaters Regional Development Commission	74
Hearth Connection	74
Heartland Community Action Agency	75
Heartland Human Care Services, Inc.	75
Hennepin County	75
Henry M. Jackson Foundation for the Advancement of Military Medicine	77
Hiawatha Valley Education District	77
Hmong American Partnership	78
Holy Rosary Church	78
Horizon Community Health Board	78
Housing Assistance Council	78
Housing Partnership Network	78
Housing Preservation Project	79
Houston County	79
Hunger Solutions Minnesota	79
Immanual - St. Joseph's Hospital	79
Incogen, Inc.	79
Indiana University	79
Infocitex Corporation (IST)	79
Institute for Clinical Systems Improvement	80
Institute for Neurodegenerative Disorders	80
Institute of Clinical Research	80
Intermediate School District 287	80
Intermediate School District 916	81
Intermediate School District 917	81

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
Intermountain Healthcare	82
Invitation Health Institute	82
Iowa Department of Education	82
Isanti County	82
Independent School Districts	
0011 Anoka-Hennepin	83
0012 Centennial	83
0014 Fridley	83
0097 Moose Lake	83
0181 Brainerd	84
0196 Rosemount-Apple Valley-Eagan	84
0270 Hopkins	84
0271 Bloomington	84
0273 Edina	84
0282 St. Anthony-New Brighton	84
0284 Wayzata	84
0309 Park Rapids	85
0316 Greenway (Coleraine)	85
0317 Deer River	85
0318 Grand Rapids	85
0319 Nashwauk-Keewatin	85
0465 Litchfield	85
0466 Dassel-Cokato	86
0480 Onamia	86
0492 Austin	86
0535 Rochester	86
0622 North St. Paul-Maplewood-Oakdale	86
0623 Roseville	86
0624 White Bear Lake	86
0625 St. Paul	87
0706 Virginia	87
0709 Duluth	87
0717 Jordan	87
0727 Big Lake	87

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail	
Independent School Districts (Continued)	
0742 St. Cloud	88
0761 Owatonna	88
0882 Monticello	88
0911 Cambridge-Isanti	88
2134 United South Central (Wells)	88
2176 Warren-Alvarado-Oslo	88
Itasca Area Schools Collaborative	89
Itasca County	89
Jaeb Center for Health Research	89
John Wayne Cancer Institute	89
Johns Hopkins University	89
Kanabec County	90
Kanabec Pine Community Health Service	90
Kandiyohi County	90
Karen Organization of Minnesota	91
Lakes Crisis Center	91
LeSueur County Housing and Redevelopment Authority	91
LeSueur County	91
Leech Lake Reservation Business Committee	91
LISC Twin Cities	91
Local Initiatives Support Corporation	91
Lutheran Immigration/Refugee Services	92
Lutheran Social Service of Minnesota	92
Lyon County	92
MammaCare Corporation	92
Martin County	92
Massachusetts Eye and Ear Infirmary	93
Massachusetts General	93
Mayo Foundation for Medical Education and Research	93
McKing Consulting Corporation	93
McLean Hospital	93
McLeod County	93

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
Medical University of Ohio	94
Medical University of South Carolina	94
Meeker-McLeod-Sibley Community Health Service	94
Meeker-Wright Special Education Cooperative	95
Metropolitan Airports Commission	96
Metropolitan Area Agency on Aging	96
Metropolitan Emergency Services Board	96
Metropolitan Twin Cities Area Service Cooperative	96
Metropolitan Council	96
Michigan Public Health Institute	97
Mid-State Education District	97
Mille Lacs County	97
Minneapolis Heart Institute Foundation	98
Minneapolis Public Housing Authority	98
Minnesota Veteran's Research Institute	98
Minnesota State Departments/Agencies/Boards	
Department of Administration	98
Department of Agriculture	98
Department of Commerce	99
Department of Education	103
Department of Employment and Economic Development	165
Department of Health	172
Department of Human Services	185
Department of Military Affairs	223
Department of Minnesota Management & Budget	223
Department of Natural Resources	224
Department of Public Safety	229
Department of Transportation	250

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail	
Minnesota State Departments/Agencies/Boards (Continued)	
Emergency Medical Services Board	262
Historical Society	262
Office of the Secretary of State	262
Pollution Control Agency	265
State Colleges and Universities	265
Trial Courts	266
Minnesota Chippewa Tribe	267
Minnesota Coalition Against Sexual Assault	267
Minnesota Community Action Partnership	268
Minnesota Home Ownership Center	268
Minnesota Hospital Association	268
Minnesota Housing Finance Agency	268
Minnesota Humanities Commission	270
Minnesota Kinship Caregivers Association	270
Minnesota Literacy Council, Inc.	270
Minnesota Public Facilities Authority	270
Minnesota River Area Agency on Aging	273
Minnesota River Valley Education District	274
Minnesota Valley Education District	274
Minnesota Workforce Council Association	274
Morrison County Rural Development Finance Authority	274
Morrison County	274
Morrison-Todd-Wadena Community Health Board	274
Mount Sinai Medical Center of Florida	275
Mount Sinai School of Medicine, New York	275
Minneapolis Medical Research Foundation	275
Murray County	275
National Association of County and City Health Officials	275
National Association of Police Athletics and Activities Leagues	276
National Center for Healthy Housing	276

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
National Childhood Cancer Foundation	277
National Children’s Alliance	277
National Foundation for Credit Counseling	277
National Institution for Excellence in Teaching	277
National Institution of Mental Health	277
National Jewish Health	277
National Joint Powers Alliance	277
National Marrow Donor Program	277
National District Attorneys Association	278
Northeast Minnesota Office of Job Training	278
Northeast Minnesota Regional Radio Board	278
Neighborhood Reinvestment Corporation (NeighborWorks America)	278
Neurosigma, Inc.	278
New England Research Institutes	278
Nobles County	278
Norman County	279
North Carolina State University	279
North Country Community Health Service	279
North Country Vocational Center	279
North Dakota - Department of Public Instruction	280
Northeast Service Cooperative	280
Northeastern University	280
Northern California Institute for Research and Education	280
Northern Lakes Special Education Cooperative	280
Northland Learning Center - Virginia	281
Northwest Area Agency on Aging	282
Northwest Community Action, Inc.	282
Northwest Minnesota Multi-County Housing and Redevelopment Authority	282
Northwestern University	282
NSABP Foundation, Inc.	282
Northwest Private Industry Council	282
Northwest Regional Development Commission	282
New York University Langone Medical Center	283
New York University School of Medicine	283

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
Oak Ridge Associated Universities	283
Olmsted County	283
Oregon Research Institute	284
PACT for Families Collaborative	284
Paul Bunyan Educational Cooperative	284
Pine County	284
Pine to Prairie Cooperative Center	285
Planned Parenthood of Minnesota, North Dakota, and South Dakota	285
Plymouth Neighborhood Foundation	285
Polk County	285
Pope County	285
Prairie Five Community Action Council	286
Purdue University	286
Radiation Monitoring Devices, Inc.	286
Radiological Society of North America	286
Ramsey County	286
Red Lake Band of Chippewa Indians	287
Redwood County	287
Region Nine Development Commission	287
Renville County	287
River Bend Education District	287
Rochester Olmsted Council of Governments	288
Rockefeller University	288
Rosalind Franklin University	288
Rum River Special Education Cooperative	288
Rutgers University	288
SAIC - Frederick	289
Salvation Army	289
Sanford Medical Center	289
Scripps Research Institute	289
Southeast Minnesota Area Agency on Aging	289
Southeast Minnesota Regional Radio Board	289
Southeast Minnesota Water Resources Board	290

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
Search Institute	291
Senior Service America, Inc.	291
Sequent Medical, Inc.	291
ServeMinnesota!	291
Shared Health Services Corporation	291
Sloan-Kettering Institute for Cancer Research	291
South Central Minnesota Regional Radio Board	291
South Central Service Cooperative	291
South Central Technical College	292
Southeast Service Cooperative	292
Southern Illinois University	292
Southern Minnesota Education Consortium	292
Southern Minnesota Special Services Cooperative	293
Southwest Minnesota Regional Radio Board	293
Special School District 1 - Minneapolis	293
St. Croix River Education District	293
St. Jude Children's Research Hospital	294
St. Louis County	294
St. Mary's College of California	294
St. Thomas University	294
Stanford University	294
State of Wisconsin - Division of Public Health	295
State University of New York	295
Stearns County	295
Stemina Biomarker Discovery	295
Stetson University	295
Sun Health Research Institute	295
Southwest and West Central Service Cooperative	295
Southwest Minnesota Housing Partnership	297
Texas Tech University	297
The Parkinson's Institute	297
Think Small	297
Thomas Jefferson University	297

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
Three Rivers Community Action, Inc.	297
Translational Genomics Research Institute	297
Traverse County	298
Tri-Valley Opportunity Council, Inc.	298
Tufts Medical Center	298
United States Departments or Agencies	
Corporation for National and Community Service	298
Department of Agriculture	299
Department of Commerce	303
Department of Defense	304
Department of Education	304
Department of Energy	312
Department of Health and Human Services	313
Department of Homeland Security	321
Department of Housing and Urban Development	325
Department of Interior	331
Department of Justice	333
Department of Labor	341
Department of Transportation	341
Department of Treasury	343
Environmental Protection Agency	343
Equal Employment Opportunity Commission	345
National Aeronautics and Space Administration	345
National Endowment for the Arts and Humanities	345
National Science Foundation	345
Small Business Administration	345
Veterans Administration	346
United Way of America	346

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	<u>Page</u>
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
University of	
Alabama	346
Arizona	347
Arkansas	347
British Columbia	347
California - Davis	347
California - Irvine	347
California - Los Angeles	347
California - San Diego	347
California - San Francisco	348
California - Santa Barbara	348
Cincinnati	348
Colorado	348
Delaware	348
Florida	348
Hawaii	348
Illinois at Chicago	349
Illinois at Urbana Champaign	349
Iowa	349
Kansas	349
Kentucky	349
Maryland	349
Massachusetts	350
Medicine and Dentistry of New Jersey	350
Miami	350
Michigan	350
Minnesota	350
Mississippi	352
Nebraska	352
North Carolina	352
North Florida	352

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	Page
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail	
University of (Continued)	
Oklahoma Health Sciences Center	352
Oregon	352
Pennsylvania	352
Pittsburgh	353
Rochester	353
South Florida	353
Tennessee	353
Texas	353
Texas MD Anderson Cancer Center	353
Toledo, Ohio	354
Virginia	354
Washington	354
Wisconsin	354
Upper Minnesota Valley Regional Development Commission	354
U. S. Committee for Refugees and Immigrants	354
Vanderbilt University	354
Wake Forest University	355
Waseca County	355
Washington County	355
Washington University at St. Louis	355
West Central Area Agency on Aging	356
West Central Education District	356
West Central Minnesota Emergency Medical Services Corporation	356
West Side Community Health Services	357
Westat, Inc.	357
White Earth Reservation	357
Willmar Housing and Redevelopment Authority	358
Wisconsin Medical College	358
Wright County Family Services Collaborative	358
Wright Technical Center	358

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Table of Contents
For the Year Ended June 30, 2013**

	<u>Page</u>
Exhibit 4	
Expenditures of Federal Awards by Administering Agency	
Detail (Continued)	
Xyken LLC	359
Yale University	359
Yecuris Corporation	359
Yellow Medicine County	359
Yeshiva University	359
YMCA of Metropolitan Minneapolis	359
Zumbro Education District	360
 Exhibit 5	
Summary of Nonfederal Crosscutting Findings	361
Cities	363
Counties	368
Nonprofit Agencies	377
Other Governmental Agencies	378
Schools and Related Agencies	379
Tribal Governments	398
 Exhibit 6	
Summary of Federal Crosscutting Findings	399
Cities	400
Counties	400
Nonprofit Agencies	400
Schools and Related Agencies	401



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The Honorable Daniel R. Levinson, Inspector General
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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, 2013.

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, 2013, 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, 2013, 504 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	71	68	3	-
Counties	83	83	-	-
Nonprofit Agencies	68	52	7	9
Other Governmental Agencies	25	21	1	3
Regional Development Commissions	3	3	-	-
Schools and Related Agencies	247	247	-	-
Tribal Governments	7	3	3	1
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	504	477	14	13
	<hr/>	<hr/>	<hr/>	<hr/>
Percent	100%	95%	3%	2%

Significant Items

To be included in this report, financial statements must have been received by February 6, 2014. 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 6, 2013, 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. Fourteen entities failed to report in compliance with these requirements. An additional thirteen reports were not received in time for this publication, reflecting the fact that entities (other than schools) with fiscal years ending between May 7 and July 1, 2013, 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, 2012, and June 30, 2013. 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, 2013:

Year	Cities	Counties	Nonprofit Agencies	Other Governments	Regional Development Commissions	Schools and Related Agencies	Tribal Governments	Total
2013	71	83	68	25	3	247	7	504
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

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	
2013	\$ 985	\$ 1,537	\$ 246	\$ 2,768
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

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

June 30	Amount
2013	\$ 88,352
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

Acknowledgment

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 2013, 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,

/s/Rebecca Otto

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, 2013**

Exhibit 1

Administering Agency Name of Entity	CFDA Number	Reason	Dollar Amount
MN - DEPARTMENT OF EDUCATION			
ISD 0077 MANKATO	10.555	Grant Compliance	612
ISD 0077 MANKATO	84.027	Grant Administration	1,316
ISD 0535 ROCHESTER	84.287	Grant Compliance	735
ISD 0625 ST PAUL	84.010	Grant Compliance	23,622
ISD 0656 FARIBAULT	84.010	Grant Compliance	100
ISD 0717 JORDAN	10.555	Grant Compliance	731
ISD 0721 NEW PRAGUE	84.027	Expenditures	6,087
ISD 2143 WATERVILLE-ELYSIAN-MOR	10.555	Grant Compliance	405
ISD 2859 GLENCOE-SILVER LAKE	84.010	Expenditures	2,770
NORTHWEST SERVICE COOPERATIVE	84.010	Grant Compliance	131
PARTNERSHIP ACADEMY CHARTER S	84.010	Grant Compliance	26,532
			<u>63,041</u>
MN - DEPARTMENT OF HUMAN SERVICES			
NOBLES COUNTY	93.778	Grant Compliance	745
MN - DEPARTMENT OF PUBLIC SAFETY			
AITKIN COUNTY	97.036	Expenditures	13,999
U.S. - DEPARTMENT OF EDUCATION			
ISD 2176 WARREN-ALVARADO-OSLO	84.215	Expenditures	4,119
U.S. - DEPARTMENT OF JUSTICE			
CITY OF ST CLOUD	16.710	Expenditures	6,448
Total Questioned Costs			<u><u>88,352</u></u>

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EXHIBIT 2

EXPENDITURES OF FEDERAL AWARDS BY CFDA NUMBER

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

State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

Exhibit 2

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.000	917,410	---	---	917,410
10.055	745	---	---	745
10.069	15,183	---	---	15,183
10.168	11,592	---	8,314	19,906
10.303	---	---	8,132	8,132
10.310	206,801	---	---	206,801
10.311	4,263	---	---	4,263
10.427	23,867	---	---	23,867
10.433	---	---	23,109	23,109
10.443	4,604	---	---	4,604
10.446	39,181	---	210,913	250,094
10.460	97,267	---	---	97,267
10.550	6,283	318,189	---	324,472
10.551	---	43,918	---	43,918
10.553	---	33,749,742	---	33,749,742
10.555	76,591	143,307,813	---	143,384,404
10.556	---	177,518	---	177,518
10.557	---	27,531,773	3,125,952	30,657,725
10.558	---	23,117,568	26,452	23,144,020
10.559	34,068	4,898,873	26,366	4,959,307
10.561	68,934	34,045,181	273,590	34,387,705
10.565	67,459	6,793,024	---	6,860,483
10.567	645,058	---	---	645,058
10.568	---	1,548,768	50,078	1,598,846
10.569	---	9,435,733	724,630	10,160,363
10.572	---	19,150	---	19,150
10.575	3,000	---	---	3,000
10.576	---	4,218	---	4,218
10.580	1,285	837,267	120,598	959,150
10.582	---	2,379,836	---	2,379,836
10.664	113,636	343,804	---	457,440
10.665	24,475	7,507,079	144,326	7,675,880
10.674	7,142	---	---	7,142
10.680	---	60,000	---	60,000
10.687 ARRA	287,553	---	---	287,553
10.688 ARRA	11,700	---	---	11,700
10.760	28,983,239	---	---	28,983,239
10.766	683,366	---	---	683,366
10.767	902,952	---	---	902,952
10.769	99,000	---	---	99,000

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.770	1,281	---	---	1,281
10.780	18,000	---	---	18,000
10.781	2,386,726	---	---	2,386,726
10.783 ARRA	43,499	---	---	43,499
10.787 ARRA	13,997,014	---	---	13,997,014
10.854	168,299	---	---	168,299
10.855	22,315	59,126	---	81,441
10.902	20,070	---	---	20,070
10.913	722,446	---	---	722,446
10.923	190,860	---	---	190,860
11.300	577,335	---	---	577,335
11.302	116,349	---	---	116,349
11.303	---	---	8,873	8,873
11.307	5,651,466	117,448	---	5,768,914
11.307 ARRA	55,896	---	---	55,896
11.419	3,569	41,588	---	45,157
11.555	---	1,219,295	841,396	2,060,691
11.557	---	122,073	15,479	137,552
11.557 ARRA	2,466,987	15,075	191,397	2,673,459
11.609	584,778	---	---	584,778
12.000	510,808	---	100,068	610,876
12.010	49,048	---	---	49,048
12.012	---	---	210,043	210,043
12.401	---	120	---	120
12.420	17,259,965	---	1,375,329	18,635,294
12.431	676,406	---	---	676,406
14.103	562,761	---	---	562,761
14.169	88,130	---	232,016	320,146
14.181	49,663	---	17,031	66,694
14.191	84,488	---	---	84,488
14.195	306,364	---	---	306,364
14.218	43,226,232	---	4,710,767	47,936,999
14.218 ARRA	---	---	7,143	7,143
14.219	---	---	75,000	75,000
14.228	11,825	10,078,453	6,118,212	16,208,490
14.228 ARRA	---	---	24,635	24,635
14.231	1,162,395	329,811	14,400	1,506,606
14.235	5,945,303	71,659	342,694	6,359,656
14.238	4,167,935	---	179,729	4,347,664
14.239	10,272,877	---	3,613,559	13,886,436

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

CFDA Number	Direct Federal	Pass Through		Total
		State	Other Agency	
14.241	978,482	---	497,999	1,476,481
14.250	92,604	---	---	92,604
14.252	12,838	---	132,921	145,759
14.253	79,376	---	---	79,376
14.253 ARRA	1,190,968	---	---	1,190,968
14.256 ARRA	16,537,508	---	4,252,311	20,789,819
14.257	---	11,051	803,902	814,953
14.257 ARRA	1,875,900	16,489	---	1,892,389
14.323	---	27,109	18,357	45,466
14.401	16,000	---	---	16,000
14.421	96,912	---	---	96,912
14.506	---	---	19,274	19,274
14.703	2,780,961	---	477,695	3,258,656
14.850	221,151	---	---	221,151
14.862	379,854	---	---	379,854
14.867	3,998,005	---	---	3,998,005
14.870	---	---	25,397	25,397
14.871	66,656,569	---	885,915	67,542,484
14.872	622,976	---	14,674	637,650
14.879	121,287	---	---	121,287
14.882	1,693,249	---	---	1,693,249
14.884	2,180,035	---	---	2,180,035
14.887 ARRA	155,571	---	---	155,571
14.900	1,492,475	51,670	636,261	2,180,406
14.901	219,592	---	---	219,592
14.905	1,967,103	---	80,516	2,047,619
14.913	172,578	16,734	16,653	205,965
14.914	5,690	280,607	---	286,297
15.020	7,038	---	---	7,038
15.022	10,139,885	---	---	10,139,885
15.027	115,993	---	---	115,993
15.033	655,795	---	---	655,795
15.035	24,533	---	---	24,533
15.039	---	---	151,482	151,482
15.042	5,905,289	---	---	5,905,289
15.043	261,955	---	---	261,955
15.044	961,316	---	---	961,316
15.046	520,231	---	---	520,231
15.048	672,790	---	---	672,790
15.130	15,843	---	200,698	216,541

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, 2013

Exhibit 2
(Continued)

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
15.224	2,352	---	---	2,352
15.226	1,722,179	---	---	1,722,179
15.228	8,462	---	---	8,462
15.608	80,583	7,750	---	88,333
15.611	6,155	75	---	6,230
15.633	---	10,000	---	10,000
15.639	18,327	---	---	18,327
15.655	15,295	---	---	15,295
15.662	---	15,500	---	15,500
15.904	242,721	46,665	---	289,386
15.916	---	600,974	---	600,974
16.004	691	6,174	---	6,865
16.012	13,361	---	---	13,361
16.320	36,910	---	---	36,910
16.523	---	508,469	7,300	515,769
16.527	346,180	---	---	346,180
16.528	75,715	---	---	75,715
16.529	135,544	---	---	135,544
16.540	89,599	195,545	---	285,144
16.541	1,566,640	---	---	1,566,640
16.543	---	---	235,726	235,726
16.544	183,880	---	48,092	231,972
16.548	---	39,507	---	39,507
16.560	42,947	---	100,269	143,216
16.575	---	2,148,469	---	2,148,469
16.579	139,236	91,343	73,434	304,013
16.582	104,641	---	---	104,641
16.585	263,374	32,758	---	296,132
16.587	545,862	---	---	545,862
16.588	100,136	130,682	2,514	233,332
16.588 ARRA	---	53,223	---	53,223
16.590	653,624	---	---	653,624
16.592	28,043	---	---	28,043
16.595	36,822	---	---	36,822
16.596	642,061	---	---	642,061
16.606	604,973	---	---	604,973
16.607	169,432	2,178	32,541	204,151
16.608	104,008	---	---	104,008
16.609	29,714	14,845	---	44,559
16.710	3,587,312	21,238	256,291	3,864,841

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
16.710 ARRA	1,610,970	14,888	---	1,625,858
16.726	393,340	---	21,142	414,482
16.727	---	157,817	3,957	161,774
16.736	83,811	---	---	83,811
16.738	1,776,344	1,691,497	899,749	4,367,590
16.738 ARRA	---	138,601	---	138,601
16.741	74,471	---	---	74,471
16.742	81,775	92,780	---	174,555
16.753	550,616	4,752	---	555,368
16.758	---	---	55,998	55,998
16.800 ARRA	218,219	---	---	218,219
16.803	---	169,899	---	169,899
16.803 ARRA	6,246	712,280	2,869	721,395
16.804	137,505	---	23,826	161,331
16.804 ARRA	791,058	1,552	131,819	924,429
16.808	---	---	613,227	613,227
16.808 ARRA	520,585	---	16,165	536,750
16.810	25,998	---	---	25,998
16.810 ARRA	231,214	---	---	231,214
16.812	273,571	184,024	---	457,595
16.818	74,033	---	---	74,033
16.819 ARRA	1,798	---	---	1,798
16.922	94,705	---	---	94,705
17.207	---	87,556	---	87,556
17.225	---	4,684	---	4,684
17.225 ARRA	---	8,978	---	8,978
17.235	---	1,208,014	303,145	1,511,159
17.258	---	6,450,557	347,827	6,798,384
17.259	---	6,340,216	1,062,227	7,402,443
17.260	---	1,145,880	60,879	1,206,759
17.260 ARRA	---	216,655	6,000	222,655
17.261	59,212	---	38,407	97,619
17.265	254,424	---	---	254,424
17.267	---	908,743	---	908,743
17.270	224,428	---	---	224,428
17.274	305,363	---	---	305,363
17.275	---	455,151	77,755	532,906
17.275 ARRA	545,063	421,313	193,691	1,160,067
17.277	---	542,963	96,563	639,526
17.277 ARRA	---	---	7,218	7,218

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

**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
17.278	---	5,826,253	716,104	6,542,357
17.720	45,629	---	---	45,629
17.802	203,797	---	---	203,797
19.510	---	---	1,544,768	1,544,768
20.106	850,236	42,518,108	---	43,368,344
20.200	---	35,876	---	35,876
20.205	1,806,874	169,249,082	13,161	171,069,117
20.205 ARRA	539,997	2,808,540	---	3,348,537
20.215	821,700	---	---	821,700
20.219	3,000	640,194	---	643,194
20.317	---	159,761	---	159,761
20.319	---	17,417,534	---	17,417,534
20.320	---	1,950,000	---	1,950,000
20.500	125,312,205	---	1,553,459	126,865,664
20.500 ARRA	46,692	---	---	46,692
20.505	800	2,716,518	540,000	3,257,318
20.507	88,165,261	---	4,013,856	92,179,117
20.507 ARRA	245,455	---	---	245,455
20.509	362,632	5,603,671	145,570	6,111,873
20.509 ARRA	---	382,283	---	382,283
20.514	151,208	---	---	151,208
20.516	647,194	231,000	187,338	1,065,532
20.521	185,975	292,517	48,437	526,929
20.522	1,593,381	---	971,983	2,565,364
20.523	1,506,958	---	---	1,506,958
20.600	44,908	943,256	26,216	1,014,380
20.601	---	153,546	23,785	177,331
20.602	61,457	186,253	26,292	274,002
20.608	---	1,623,170	122,827	1,745,997
20.609	---	287,189	28,978	316,167
20.610	---	89,000	---	89,000
20.703	---	181,986	---	181,986
20.710	---	50,000	---	50,000
20.932 ARRA	---	3,931,231	---	3,931,231
20.933	---	45,300	2,556,665	2,601,965
21.000	8,456	---	5,007,044	5,015,500
21.009	26,713	---	---	26,713
21.020	2,242	---	---	2,242
30.009	52,000	---	---	52,000
43.099	41,702	---	---	41,702

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
45.024	15,664	---	---	15,664
45.025	2,900	28,746	---	31,646
45.308	13,588	---	---	13,588
45.310	---	162,116	---	162,116
45.313	42,993	---	---	42,993
47.041	---	---	58,687	58,687
47.070	61,490	---	24,854	86,344
47.076	---	---	133,724	133,724
47.082 ARRA	---	---	111,822	111,822
59.059	144,664	---	---	144,664
64.009	7,682	---	---	7,682
64.101	9,100	---	---	9,100
66.001	90,767	---	---	90,767
66.035	28,818	---	---	28,818
66.038	98,162	---	---	98,162
66.041	218,957	---	---	218,957
66.202	291,000	---	---	291,000
66.424	15,970	---	---	15,970
66.458	8,731	4,164,444	94,303,491	98,476,666
66.458 ARRA	---	143,274	---	143,274
66.460	---	369,558	157,192	526,750
66.463	680	---	---	680
66.468	---	1,212,708	27,575,148	28,787,856
66.469	148,526	---	---	148,526
66.473	73,424	---	---	73,424
66.605	1,495,744	100	---	1,495,844
66.715	2,818	---	---	2,818
66.815	100,319	---	---	100,319
66.817	103,000	---	---	103,000
66.818	1,003,507	423,345	88,277	1,515,129
66.818 ARRA	1,375,207	---	260,803	1,636,010
66.926	26,020	---	17,667	43,687
66.951	29,151	---	---	29,151
81.005	---	---	1,284	1,284
81.041	---	574,381	---	574,381
81.041 ARRA	---	4,256,903	---	4,256,903
81.042	376,318	4,593,978	550	4,970,846
81.042 ARRA	200,208	5,223,804	---	5,424,012
81.049	86,701	---	---	86,701
81.087	96,227	---	---	96,227

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
81.117	---	---	66,717	66,717
81.128	164,950	---	---	164,950
81.128 ARRA	3,980,668	133,067	364,480	4,478,215
81.129	---	42,760	---	42,760
81.135	---	---	41,345	41,345
84.002	---	3,178,160	124,548	3,302,708
84.010	591,686	143,209,325	456,365	144,257,376
84.011	---	1,297,071	25,001	1,322,072
84.013	---	517,944	---	517,944
84.027	755,473	166,446,320	8,854,865	176,056,658
84.031	---	---	154,402	154,402
84.033	---	---	2,615	2,615
84.041	19,514,642	85,111	244,000	19,843,753
84.048	---	5,565,337	1,604,962	7,170,299
84.060	3,438,043	47,159	---	3,485,202
84.063	63,771	---	---	63,771
84.126	---	123,098	---	123,098
84.132	---	135,921	---	135,921
84.133	32,294	---	20,000	52,294
84.141	---	---	3,832	3,832
84.165	2,163,329	---	---	2,163,329
84.169	---	621,392	---	621,392
84.173	---	6,053,735	416,287	6,470,022
84.181	18,405	5,905,622	311,333	6,235,360
84.181 ARRA	---	---	30,840	30,840
84.184	446,842	---	174,505	621,347
84.186	289	---	---	289
84.196	---	528,173	---	528,173
84.215	2,158,086	217,426	366,302	2,741,814
84.224	---	13,200	---	13,200
84.235	233,052	---	---	233,052
84.243	---	---	40,164	40,164
84.268	6,586,135	---	---	6,586,135
84.282	22,899	334,449	---	357,348
84.287	57,682	7,200,001	327,502	7,585,185
84.293	270,776	---	---	270,776
84.299	438,104	490,109	49,677	977,890
84.310	50,000	---	---	50,000
84.323	---	1,131,480	114,485	1,245,965
84.326	---	169,019	32,175	201,194

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
84.327	---	---	56,282	56,282
84.328	1,148,869	---	---	1,148,869
84.330	---	178,834	---	178,834
84.334	---	690,611	---	690,611
84.336	65,263	---	---	65,263
84.351	411,789	---	---	411,789
84.358	251,064	393,715	---	644,779
84.361	---	44,091	---	44,091
84.363	567,462	---	---	567,462
84.365	---	7,868,112	16,788	7,884,900
84.366	73,268	1,429,847	---	1,503,115
84.367	---	29,779,748	---	29,779,748
84.367 ARRA	---	9,468	---	9,468
84.374	---	85,197	45,689	130,886
84.377	---	3,045,555	---	3,045,555
84.378	16,883	8,003	15,750	40,636
84.384	---	45,732	---	45,732
84.384 ARRA	---	15,978	---	15,978
84.388 ARRA	---	10,979,088	---	10,979,088
84.389 ARRA	31,170	---	---	31,170
84.391 ARRA	---	4,574	---	4,574
84.393 ARRA	---	22,710	---	22,710
84.396 ARRA	---	---	430,618	430,618
84.400 ARRA	---	46,340	---	46,340
84.401	---	61,859	---	61,859
84.404	17,990	---	---	17,990
84.410	---	2,174,545	---	2,174,545
84.410 ARRA	---	224,787	---	224,787
84.411	---	---	518,308	518,308
84.411 ARRA	---	---	3,547	3,547
84.412	35,822	450,680	585,782	1,072,284
84.412 ARRA	---	143,128	---	143,128
90.401	---	202,511	---	202,511
93.000	105,315	---	99,221	204,536
93.003	---	---	45,000	45,000
93.008	3,700	---	62,381	66,081
93.016	---	51,103	---	51,103
93.029	---	68,300	---	68,300
93.043	---	281,837	81,821	363,658
93.044	---	5,993,264	499,796	6,493,060

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

**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013**

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
93.045	---	5,390,276	3,019,950	8,410,226
93.047	217,143	---	---	217,143
93.048	---	627,926	---	627,926
93.051	19,527	327,110	7,000	353,637
93.052	50,312	1,490,346	416,323	1,956,981
93.053	50,080	1,413,796	887,809	2,351,685
93.054	19,099	---	---	19,099
93.061	157,256	---	---	157,256
93.064	---	---	30,625	30,625
93.067	215,447	---	---	215,447
93.069	88,322	4,334,050	301,971	4,724,343
93.070	---	51,286	36,595	87,881
93.072	---	32,938	---	32,938
93.077	---	---	46,418	46,418
93.086	---	---	54,297	54,297
93.090	---	422,392	---	422,392
93.090 ARRA	---	65,058	---	65,058
93.095	437,314	---	---	437,314
93.096	4,431,800	---	486,140	4,917,940
93.097	2,228,143	---	905,573	3,133,716
93.097 ARRA	---	---	238,710	238,710
93.103	5,000	---	28,372	33,372
93.104	1,455,642	---	---	1,455,642
93.110	96,500	---	243,641	340,141
93.111	---	---	2,189	2,189
93.113	497,983	---	86,570	584,553
93.116	---	76,861	---	76,861
93.121	884,321	---	276,955	1,161,276
93.127	---	116,932	---	116,932
93.134	29,647	---	---	29,647
93.145	---	24,357	---	24,357
93.150	---	818,134	---	818,134
93.153	75,187	---	56,638	131,825
93.161	---	71,287	---	71,287
93.172	2,307,795	---	229,827	2,537,622
93.173	370,187	---	24,887	395,074
93.184	---	---	40,728	40,728
93.197	---	22,000	---	22,000
93.210	22,944,670	---	---	22,944,670
93.213	1,024,122	---	44,531	1,068,653

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

CFDA Number	Direct Federal	Audited Award Expenditure Amounts		Total
		State	Other Agency	
93.217	455,867	27,371	44,500	527,738
93.224	2,136,336	---	---	2,136,336
93.226	836,737	---	92,778	929,515
93.226 ARRA	---	---	285,819	285,819
93.233	666,896	---	---	666,896
93.235	---	39,961	---	39,961
93.236	---	79,523	---	79,523
93.237	1,031,945	---	---	1,031,945
93.241	---	10,650	---	10,650
93.242	1,017,116	---	58,234	1,075,350
93.243	964,978	662,677	5,000	1,632,655
93.251	---	121,921	18,300	140,221
93.253	445,957	---	---	445,957
93.259	---	36,425	---	36,425
93.268	---	700,814	16,241	717,055
93.273	498,266	---	318,856	817,122
93.276	1,309,858	5,179	121,092	1,436,129
93.279	4,043,421	---	199,267	4,242,688
93.283	897,784	651,089	410,554	1,959,427
93.284	74,894	---	---	74,894
93.286	2,702,657	---	86,125	2,788,782
93.288	35,105	---	---	35,105
93.297	4,247,206	---	298,660	4,545,866
93.301	16,430	8,355	---	24,785
93.307	---	---	4,597	4,597
93.310	457,556	---	---	457,556
93.350	5,853,044	---	713	5,853,757
93.361	37,777	---	361,746	399,523
93.389	7,873,754	---	585,913	8,459,667
93.393	15,625,057	---	1,625,976	17,251,033
93.394	2,855,586	---	509,594	3,365,180
93.395	25,617,628	---	4,066,383	29,684,011
93.396	8,795,352	---	166,524	8,961,876
93.397	15,238,894	---	2,056,564	17,295,458
93.398	2,809,357	---	---	2,809,357
93.399	5,281,618	---	160,125	5,441,743
93.441	51,665	---	---	51,665
93.442	320,385	---	---	320,385
93.445	109,795	---	---	109,795
93.500	---	48,160	---	48,160

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

**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.501	286,767	---	---	286,767
93.504	96,649	---	---	96,649
93.505	---	930,787	148,967	1,079,754
93.507	153,780	5,403	---	159,183
93.510	152,096	---	---	152,096
93.518	1,000	128,295	---	129,295
93.531	857,698	425,353	382,301	1,665,352
93.546	370,007	---	---	370,007
93.550	611,389	173,121	65,659	850,169
93.556	49,432	2,798,337	20,595	2,868,364
93.557	200,000	---	44,167	244,167
93.558	5,804,282	79,504,677	7,331,985	92,640,944
93.563	374,999	91,578,988	---	91,953,987
93.564	---	78,566	---	78,566
93.566	11,013	1,150,311	24,972	1,186,296
93.567	493	---	186,712	187,205
93.568	113,411	50,987,947	5,086	51,106,444
93.569	---	4,446,664	---	4,446,664
93.574	---	5,529	---	5,529
93.575	187,469	8,834,145	---	9,021,614
93.576	483,423	84,670	89,255	657,348
93.584	---	303,968	114,337	418,305
93.587	105,752	---	---	105,752
93.590	---	1,147,153	4,911	1,152,064
93.596	60,777	80,144	179,987	320,908
93.598	---	---	68,137	68,137
93.599	---	568,564	---	568,564
93.600	89,921,654	68,885	---	89,990,539
93.602	391,995	---	---	391,995
93.603	---	2,900	---	2,900
93.605	25,658	40,248	35,538	101,444
93.610	146,458	---	44,372	190,830
93.617	---	43,274	32,000	75,274
93.621	---	13,243	---	13,243
93.623	191,018	---	---	191,018
93.631	249,450	---	---	249,450
93.645	7,165	867,402	---	874,567
93.652	423,198	---	---	423,198
93.655	56,070	---	---	56,070
93.658	---	24,432,829	---	24,432,829

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

CFDA Number	Direct Federal	Audited Award Expenditure Amounts		Total
		State	Other Agency	
93.659	---	1,656,299	---	1,656,299
93.667	79,954	31,794,186	51,661	31,925,801
93.669	---	12,578	---	12,578
93.670	384,713	---	---	384,713
93.671	19,880	66,146	---	86,026
93.674	---	1,426,366	---	1,426,366
93.674 ARRA	---	7,857	---	7,857
93.701	---	---	32,114	32,114
93.701 ARRA	5,604,068	---	1,142,377	6,746,445
93.708 ARRA	782,859	---	---	782,859
93.709 ARRA	117,849	---	---	117,849
93.710	---	83,539	---	83,539
93.712 ARRA	---	---	573	573
93.714	---	980,070	---	980,070
93.714 ARRA	---	3,492,533	---	3,492,533
93.715	---	---	54,499	54,499
93.715 ARRA	600,137	---	381,924	982,061
93.722 ARRA	233,239	---	---	233,239
93.724 ARRA	---	908,482	---	908,482
93.725 ARRA	---	195,533	---	195,533
93.727	---	---	367,534	367,534
93.727 ARRA	5,478,464	---	4,300	5,482,764
93.728 ARRA	5,877,978	---	---	5,877,978
93.737	5,413	---	---	5,413
93.744	---	400	---	400
93.767	---	22,573	---	22,573
93.778	---	125,312,459	682,365	125,994,824
93.779	---	368,911	---	368,911
93.822	---	---	21,284	21,284
93.837	20,841,563	---	1,810,158	22,651,721
93.838	4,748,183	---	786,540	5,534,723
93.839	692,485	---	349,348	1,041,833
93.846	6,105,456	---	534,267	6,639,723
93.847	23,146,176	---	2,734,698	25,880,874
93.848	5,849,677	---	32,317	5,881,994
93.849	2,104,860	---	162,478	2,267,338
93.853	12,197,134	---	3,807,271	16,004,405
93.855	14,959,087	---	775,441	15,734,528
93.859	7,969,951	---	507,792	8,477,743
93.865	2,560,808	---	119,812	2,680,620

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.866	23,329,889	---	4,032,331	27,362,220
93.867	1,227,748	---	79,256	1,307,004
93.879	11,585	---	78,031	89,616
93.887	418,587	---	---	418,587
93.889	506,297	1,363,747	205,084	2,075,128
93.912	60,843	---	22,194	83,037
93.914	6,228,644	---	747,279	6,975,923
93.917	---	1,234,894	9,271	1,244,165
93.918	554,416	---	---	554,416
93.919	118,206	---	---	118,206
93.924	74,639	---	---	74,639
93.926	905,644	5,100	63,700	974,444
93.933	758,599	---	235,480	994,079
93.940	---	537,824	---	537,824
93.958	262,211	1,699,299	5,852	1,967,362
93.959	371,752	6,261,607	76,249	6,709,608
93.977	---	229,636	---	229,636
93.989	6,459,944	---	---	6,459,944
93.989 ARRA	37,332	---	---	37,332
93.991	---	52,858	---	52,858
93.994	---	5,743,112	914,415	6,657,527
94.002	339,576	---	---	339,576
94.004	---	20,814	---	20,814
94.006	303,395	---	289,502	592,897
94.006 ARRA	---	---	65,673	65,673
94.011	1,268,504	---	---	1,268,504
94.013	308,450	---	---	308,450
94.016	597,905	---	---	597,905
94.018	204,971	---	---	204,971
94.019	2,092	---	101,922	104,014
96.001	---	1,500	---	1,500
97.010	---	---	19,880	19,880
97.011	---	5,571	---	5,571
97.012	---	984,583	---	984,583
97.024	97,289	20,245	54,341	171,875
97.036	397,551	17,381,333	---	17,778,884
97.037	---	284,968	---	284,968
97.039	99,266	1,091,370	---	1,190,636
97.041	---	49,395	---	49,395
97.042	---	3,191,511	---	3,191,511

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2013

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
97.044	5,765,178	1,645,776	---	7,410,954
97.045	---	85,317	---	85,317
97.047	---	324,656	53,554	378,210
97.052	---	771,039	---	771,039
97.055	1,408	102,054	17,643	121,105
97.056	1,242,383	2,903,122	---	4,145,505
97.067	50,325	17,311,199	4,336,886	21,698,410
97.071	---	---	126,086	126,086
97.074	14,859	---	---	14,859
97.075	---	431,994	---	431,994
97.078	---	347,267	---	347,267
97.083	965,273	65,010	---	1,030,283
97.090	27,787	---	---	27,787
97.113 ARRA	---	473,283	---	473,283
	<u>984,728,156</u>	<u>1,537,009,371</u>	<u>245,931,957</u>	<u>2,767,669,484</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
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013

Exhibit 3

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES						
	CITY OF ALBERT LEA	Report not filed within single audit deadline.				
	CITY OF ARLINGTON	---	11,583	2,067,310	2,078,893	Yes
	CITY OF ASHBY	1,010,680	1,000	---	1,011,680	Yes
	CITY OF AUSTIN	Report not filed within single audit deadline.				
	CITY OF BEMIDJI	19,843	639,932	---	659,775	Yes
	CITY OF BENSON	9,983	261,663	1,493,158	1,764,804	Yes
	CITY OF BERTHA	4,665,086	660,150	---	5,325,236	Yes
	CITY OF BLOOMINGTON	4,787,161	3,382,455	449,895	8,619,511	Yes
	CITY OF BLUE EARTH	819,230	2,523,190	538,486	3,880,906	Yes
	CITY OF BRAINERD	775,247	6,189,666	---	6,964,913	Yes
	CITY OF BRANDON	756,539	593,500	---	1,350,039	Yes
	CITY OF BROOKLYN CENTER	72,037	18,476	696,026	786,539	Yes
	CITY OF BROOKLYN PARK	38,108	117,200	8,378,576	8,533,884	Yes
	CITY OF CANBY	65,599	171,187	774,623	1,011,409	Yes
	CITY OF CROOKSTON	---	912,190	13,846	926,036	Yes
	CITY OF DETROIT LAKES	---	912,321	---	912,321	Yes
	CITY OF DULUTH	4,951,238	11,333,381	518,980	16,803,599	Yes
	CITY OF EAST GRAND FORKS	2,037,140	301,906	---	2,339,046	Yes
	CITY OF EDEN PRAIRIE	627,401	74,126	234	701,761	Yes
	CITY OF ELY	27,475	490,553	240,000	758,028	Yes
	CITY OF FAIRMONT	---	1,022,875	17,746,313	18,769,188	Yes
	CITY OF FARIBAULT	163,447	1,790,440	154,641	2,108,528	Yes
	CITY OF FERGUS FALLS	---	7,575,497	---	7,575,497	Yes
	CITY OF FOSSTON	858,533	140,575	2,198,964	3,198,072	Yes
	CITY OF FREEPORT	834,898	5,500	---	840,398	Yes
	CITY OF GRAND RAPIDS	Report not filed within single audit deadline.				
	CITY OF GRANITE FALLS	7,750,311	43,544	---	7,793,855	Yes
	CITY OF JACKSON	---	1,039,937	828,996	1,868,933	Yes
	CITY OF KASSON	---	1,555,612	115,112	1,670,724	Yes
	CITY OF KIMBALL	1,873,755	3,800	---	1,877,555	Yes
	CITY OF LE SUEUR	881,771	575,818	---	1,457,589	Yes
	CITY OF LITCHFIELD	---	374,078	739,151	1,113,229	Yes
	CITY OF LONG PRAIRIE	482,690	242,449	2,441,071	3,166,210	Yes
	CITY OF MADISON	604,796	202,210	---	807,006	Yes
	CITY OF MANKATO	5,307,458	1,398,728	742,083	7,448,269	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES (continued)						
	CITY OF MAPLE GROVE	---	39,776	1,474,824	1,514,600	Yes
	CITY OF MARSHALL	2,000	636,724	---	638,724	Yes
	CITY OF MC INTOSH	---	393,421	1,468,063	1,861,484	Yes
	CITY OF MILAN	2,206,381	585,765	---	2,792,146	Yes
	CITY OF MINNEAPOLIS	40,319,018	21,360,012	5,012,424	66,691,454	Yes
	CITY OF MINNETONKA	219,926	374,729	---	594,655	Yes
	CITY OF MONTEVIDEO	74,825	1,711,198	204,419	1,990,442	Yes
	CITY OF MOORHEAD	968,966	2,901,198	2,050	3,872,214	Yes
	CITY OF MORRIS	343	610,534	---	610,877	Yes
	CITY OF MOUNTAIN LAKE	105,641	1,311	1,960,854	2,067,806	Yes
	CITY OF NEW ULM	527,603	4,668,062	---	5,195,665	Yes
	CITY OF NEWFOLDEN	---	12,753	529,315	542,068	Yes
	CITY OF OLIVIA	2,586,095	20,267	10,836,038	13,442,400	Yes
	CITY OF OSAKIS	1,418,065	800	---	1,418,865	Yes
	CITY OF PAYNESVILLE	---	250,112	832,358	1,082,470	Yes
	CITY OF PELICAN RAPIDS	---	233,233	734,484	967,717	Yes
	CITY OF PERHAM	925,269	115,284	102,645	1,143,198	Yes
	CITY OF PIPESTONE	405,731	113,557	466,390	985,678	Yes
	CITY OF PLYMOUTH	2,192,799	127,844	40,346	2,360,989	Yes
	CITY OF PRINCETON	7,737,890	746,337	---	8,484,227	Yes
	CITY OF RED WING	5,000	725,446	78,212	808,658	Yes
	CITY OF RICHFIELD	1,742,740	120,016	310,029	2,172,785	Yes
	CITY OF ROCHESTER	8,656,340	5,608,006	---	14,264,346	Yes
	CITY OF ROSEVILLE	6,246	704,424	2,572	713,242	Yes
	CITY OF SAVAGE	---	3,937,500	8,400	3,945,900	Yes
	CITY OF ST CLOUD	1,207,756	2,614,300	643,906	4,465,962	Yes
	CITY OF ST JAMES	25,998	855,869	194,924	1,076,791	Yes
	CITY OF ST PAUL	24,624,206	6,956,452	2,258,465	33,839,123	Yes
	CITY OF THIEF RIVER FALLS	8,233	885,840	111,002	1,005,075	Yes
	CITY OF TOWER	---	1,037,901	---	1,037,901	Yes
	CITY OF TWO HARBORS	29,940	193,262	289,917	513,119	Yes
	CITY OF TYLER	79,867	82,069	1,131,716	1,293,652	Yes
	CITY OF VIRGINIA	1,898,888	72,503	10,037,825	12,009,216	Yes
	CITY OF WADENA	---	1,240,012	2,986,753	4,226,765	Yes
	CITY OF WHEATON	875,251	267,950	1,780,092	2,923,293	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES (continued)						
	CITY OF WORTHINGTON	16,705	1,067,641	---	1,084,346	Yes
	TOTAL	138,288,148	105,837,650	83,635,488	327,761,286	
COUNTIES						
	AITKIN COUNTY	100,136	3,496,568	361,737	3,958,441	Yes
	ANOKA COUNTY	2,373,805	28,917,209	1,159,328	32,450,342	Yes
	BECKER COUNTY	359,917	5,240,667	---	5,600,584	Yes
	BELTRAMI COUNTY	413,643	7,947,363	112,954	8,473,960	Yes
	BENTON COUNTY	7,799	3,521,561	29,891	3,559,251	Yes
	BIG STONE COUNTY	---	556,957	30,769	587,726	Yes
	BLUE EARTH COUNTY	314,530	12,991,717	2,869	13,309,116	Yes
	BROWN COUNTY	109,084	2,045,204	318,378	2,472,666	Yes
	CARLTON COUNTY	654,711	4,971,273	482,092	6,108,076	Yes
	CARVER COUNTY	2,493,765	9,970,941	218,963	12,683,669	Yes
	CASS COUNTY	437,680	4,730,661	26,734	5,195,075	Yes
	CHIPPEWA COUNTY	1,089	1,246,655	225,501	1,473,245	Yes
	CHISAGO COUNTY	93,619	3,258,794	145,570	3,497,983	Yes
	CLAY COUNTY	111,278	5,584,043	67,613	5,762,934	Yes
	CLEARWATER COUNTY	---	1,350,083	79,464	1,429,547	Yes
	COOK COUNTY	328,329	4,645,524	80,536	5,054,389	Yes
	COTTONWOOD COUNTY	1,408	977,136	45,675	1,024,219	Yes
	CROW WING COUNTY	1,285	6,677,030	688,932	7,367,247	Yes
	DAKOTA COUNTY	4,420,721	42,281,955	---	46,702,676	Yes
	DODGE COUNTY	---	3,379,731	35,018	3,414,749	Yes
	DOUGLAS COUNTY	---	2,383,758	407,409	2,791,167	Yes
	FILLMORE COUNTY	---	1,746,715	119,651	1,866,366	Yes
	FREEBORN COUNTY	15,681	3,363,086	74,124	3,452,891	Yes
	GOODHUE COUNTY	36,890	3,952,579	40,695	4,030,164	Yes
	GRANT COUNTY	2,303	769,736	30,681	802,720	Yes
	HENNEPIN COUNTY	30,843,562	129,921,208	5,790,853	166,555,623	Yes
	HOUSTON COUNTY	---	2,299,315	129,900	2,429,215	Yes
	HUBBARD COUNTY	---	1,940,696	---	1,940,696	Yes
	ISANTI COUNTY	---	4,818,248	431,794	5,250,042	Yes
	ITASCA COUNTY	1,423,767	4,499,911	409,268	6,332,946	Yes
	JACKSON COUNTY	691	986,563	65,412	1,052,666	Yes
	KANABEC COUNTY	323,541	3,131,718	191,020	3,646,279	Yes
	KANDIYOHI COUNTY	150,169	4,800,470	38,240	4,988,879	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	KITSON COUNTY	---	669,935	4,000	673,935	Yes
	KOOCHICHING COUNTY	167,910	1,785,266	83,590	2,036,766	Yes
	LAC QUI PARLE COUNTY	---	646,005	103,666	749,671	Yes
	LAKE COUNTY	7,794,597	7,312,682	88,125	15,195,404	Yes
	LAKE OF THE WOODS COUNTY	---	1,040,228	---	1,040,228	Yes
	LE SUEUR COUNTY	---	3,479,626	169,142	3,648,768	Yes
	LINCOLN COUNTY	---	2,123,614	8,429	2,132,043	Yes
	LYON COUNTY	1,590	2,617,413	9,645	2,628,648	Yes
	MAHNOMEN COUNTY	27,006	938,532	---	965,538	Yes
	MARSHALL COUNTY	---	2,824,159	---	2,824,159	Yes
	MC LEOD COUNTY	9,070	2,245,075	558,889	2,813,034	Yes
	MEEKER COUNTY	8,105	2,268,265	385,063	2,661,433	Yes
	MILLE LACS COUNTY	2,239	3,070,185	165,182	3,237,606	Yes
	MORRISON COUNTY	149,074	3,204,947	128,026	3,482,047	Yes
	MOWER COUNTY	---	4,864,907	34,706	4,899,613	Yes
	MURRAY COUNTY	---	1,098,996	11,126	1,110,122	Yes
	NICOLLET COUNTY	---	2,572,169	226,181	2,798,350	Yes
	NOBLES COUNTY	---	2,115,660	---	2,115,660	Yes
	NORMAN COUNTY	---	3,438,239	176,718	3,614,957	Yes
	OLMSTED COUNTY	180,154	13,129,625	948,835	14,258,614	Yes
	OTTER TAIL COUNTY	---	6,158,106	249,852	6,407,958	Yes
	PENNINGTON COUNTY	---	1,469,504	81,317	1,550,821	Yes
	PINE COUNTY	18,663	3,034,531	289,408	3,342,602	Yes
	PIPESTONE COUNTY	---	1,070,015	155,567	1,225,582	Yes
	POLK COUNTY	1,455,642	5,843,110	4,704	7,303,456	Yes
	POPE COUNTY	---	998,289	168,968	1,167,257	Yes
	RAMSEY COUNTY	3,911,644	67,870,260	1,262,054	73,043,958	Yes
	REDWOOD COUNTY	---	1,575,821	242,948	1,818,769	Yes
	RENVILLE COUNTY	619,799	2,649,742	414,136	3,683,677	Yes
	RICE COUNTY	1,644,769	5,474,257	48,063	7,167,089	Yes
	ROSEAU COUNTY	---	2,696,876	132,824	2,829,700	Yes
	SCOTT COUNTY	261,498	7,532,687	1,032,029	8,826,214	Yes
	SHERBURNE COUNTY	152,801	6,978,076	13,177	7,144,054	Yes
	SIBLEY COUNTY	---	2,718,488	308,434	3,026,922	Yes
	ST LOUIS COUNTY	4,106,136	36,726,127	1,826,963	42,659,226	Yes
	STEARNS COUNTY	247,422	11,303,637	63,799	11,614,858	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	STEELE COUNTY	3,998	3,736,814	112,762	3,853,574	Yes
	STEVENS COUNTY	---	597,791	---	597,791	Yes
	SWIFT COUNTY	3,300	1,281,414	37,986	1,322,700	Yes
	TODD COUNTY	5,254	10,778,658	444,214	11,228,126	Yes
	TRAVERSE COUNTY	---	651,916	29,198	681,114	Yes
	WABASHA COUNTY	1,382	4,586,366	80,465	4,668,213	Yes
	WADENA COUNTY	134,166	1,453,629	180,809	1,768,604	Yes
	WASECA COUNTY	---	1,925,275	---	1,925,275	Yes
	WASHINGTON COUNTY	1,666,667	16,352,313	---	18,018,980	Yes
	WATONWAN COUNTY	---	1,536,743	---	1,536,743	Yes
	WILKIN COUNTY	162,199	610,198	156,513	928,910	Yes
	WINONA COUNTY	82,702	5,816,183	106,957	6,005,842	Yes
	WRIGHT COUNTY	20,075	7,344,675	2,041	7,366,791	Yes
	YELLOW MEDICINE COUNTY	127,824	968,080	1,530	1,097,434	Yes
	TOTAL	67,985,089	601,590,184	22,389,112	691,964,385	
NONPROFIT AGENCIES						
	ADULTS & CHILDRENS ALLIANCE INC	---	3,339,198	---	3,339,198	Yes
	ALLINA HEALTH SYSTEM	652,682	8,355	1,095,380	1,756,417	Yes
	AMHERST H. WILDER FOUNDATION	2,544,585	128,007	147,208	2,819,800	Yes
	ANOKA COUNTY COMM ACTION PROG INC	4,281,620	3,796,520	564,733	8,642,873	Yes
	ARROWHEAD ECON OPPORTUNITY AGCY	Report not received in time for this publication.				
	BI-COUNTY COMM ACTION COUNCIL	3,833,754	1,716,631	31,559	5,581,944	Yes
	CAP OF SUBURBAN HENNEPIN	---	1,999,742	357,902	2,357,644	Yes
	CAP RAMSEY & WASHINGTON COUNTIES	9,620,501	16,739,914	---	26,360,415	Yes
	CENTRACARE HLTH SYS/ST CLOUD HOSPITAL	Report not received in time for this publication.				
	CENTRAL MN COUNCIL ON AGING	---	2,766,323	12,370	2,778,693	Yes
	CENTRAL MN JOBS AND TRAINING	Report not received in time for this publication.				
	CHILD CARE AND NUTRITION INC	---	4,926,519	---	4,926,519	Yes
	CHILD CARE CHOICES INC	---	6,976,049	---	6,976,049	Yes
	CHILD CARE RESOURCE & REFERRAL INC	4,352,180	4,807,443	179,987	9,339,610	Yes
	CHILDREN'S HEALTH CARE	1,788,837	826,480	1,232,611	3,847,928	Yes
	COMMUNITY ACTION OF MINNEAPOLIS	Report not received in time for this publication.				
	CORNERSTONE ADVOCACY SERVICE	Report not filed within single audit deadline.				
	EMERGE COMMUNITY DEVELOPMENT	623,988	465,246	1,178,980	2,268,214	Yes
	GREATER MPLS COUNCIL OF CHURCHES	317,141	1,100,805	365,572	1,783,518	Yes
	HEARTLAND COMMUNITY ACTION AGCY	2,195,684	2,643,048	83,366	4,922,098	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
NONPROFIT AGENCIES (continued)						
	HIRED	Report not received in time for this publication.				
	HMONG AMERICAN PARTNERSHIP	293,481	699,128	1,384,051	2,376,660	Yes
	HUNGER SOLUTIONS MINNESOTA	---	1,301,204	---	1,301,204	Yes
	INTER-COUNTY COMMUNITY COUNCIL	1,456,977	2,066,407	407,886	3,931,270	Yes
	INTERNATIONAL INSTITUTE-MINNESOTA	---	265,960	826,648	1,092,608	Yes
	INVITATION HEALTH INSTITUTE	---	870,866	---	870,866	Yes
	KOOTASCA COMM ACTION INC	2,015,335	3,466,016	645,496	6,126,847	Yes
	LAKES & PINES COMM ACT COUNCIL	2,528,904	2,302,898	7,329	4,839,131	Yes
	LIFETRACK RESOURCES	---	362,394	388,277	750,671	Yes
	LUTHERAN SOCIAL SERVICE OF MN	3,508,894	3,075,443	5,140,926	11,725,263	Yes
	MAHUBE-OTWA COMMUNITY ACTION PRTNSHP	4,500,827	4,134,924	---	8,635,751	Yes
	MAYO FOUNDATION FOR MEDICAL EDUCATION	272,456,159	2,750	29,157,495	301,616,404	Yes
	METRO AREA AGENCY ON AGING	---	6,979,967	---	6,979,967	Yes
	METRO CENTER FOR INDEPENDENT LIVING	---	803,653	20,000	823,653	Yes
	MN CHILD CARE RESOURCE & REFERRAL	Report not filed within single audit deadline.				
	MN LICENSED FAMILY CHILD CARE ASSN, INC	Report not filed within single audit deadline.				
	MN RIVER AREA AGENCY ON AGING	Report not received in time for this publication.				
	MN RURAL WATER ASSOCIATION	Report not filed within single audit deadline.				
	MN VALLEY ACTION COUNCIL	2,929,783	8,071,617	963,822	11,965,222	Yes
	MPLS MEDICAL RESEARCH FOUNDATION	17,484,777	169,576	3,013,714	20,668,067	Yes
	NORTHWEST COMMUNITY ACTION INC	1,983,381	2,173,177	84,688	4,241,246	Yes
	NW PRIVATE INDUSTRY COUNCIL	Report not received in time for this publication.				
	PACER CENTER, INC	1,920,149	858,278	249,732	3,028,159	Yes
	PARENTS IN COMMUNITY ACTION INC	17,535,034	1,228,994	---	18,764,028	Yes
	PRAIRIE FIVE COMM ACT CNL	1,447,513	1,665,403	448,711	3,561,627	Yes
	PRIME PROVIDERS INC	Report not filed within single audit deadline.				
	PROVIDERS CHOICE INC	Report not filed within single audit deadline.				
	REACH-UP INCORPORATED	3,347,967	103,553	---	3,451,520	Yes
	RESOURCE INC	1,561,269	2,099,799	4,089,214	7,750,282	Yes
	RURAL MN CEP INC	5,123,481	5,099,417	367,613	10,590,511	Yes
	SCOTT CARVER DAKOTA CAP AGENCY INC	2,912,671	7,381,507	318,783	10,612,961	Yes
	SE MN AREA AGENCY ON AGING	---	2,041,180	---	2,041,180	Yes
	SECOND HARVEST HEARTLAND	---	15,932,239	31,329	15,963,568	Yes
	SECOND HARVEST NORTHERN LAKES FOOD BA	---	633,571	774,708	1,408,279	Yes
	SEMCAC INC	2,078,049	5,400,398	1,096,181	8,574,628	Yes
	ST STEPHEN'S HUMAN SERVICES	Report not received in time for this publication.				

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
NONPROFIT AGENCIES (continued)						
	STARBASE MINNESOTA INC	Report not received in time for this publication.				
	SUSTAINABLE RESOURCES CENTER	Report not filed within single audit deadline.				
	SW MN HOUSING PARTNERSHIP	136,093	37,450	4,135,162	4,308,705	Yes
	SW MN PIC	719,948	1,630,431	---	2,350,379	Yes
	THREE RIVERS COMMUNITY ACTION, INC	1,574,465	2,562,131	276,712	4,413,308	Yes
	TRI-COUNTY ACTION PROGRAM, INC	---	2,579,598	270,241	2,849,839	Yes
	TRI-COUNTY COMMUNITY ACTION, INC.	3,659,660	990,378	---	4,650,038	Yes
	TRI-VALLEY OPPORTUNITY COUNCIL INC	11,152,226	4,119,020	300,954	15,572,200	Yes
	TUBMAN	292,548	2,098,931	511,236	2,902,715	Yes
	WEST CENTRAL MN COMMUNITIES ACTION	2,100,108	2,359,204	89,964	4,549,276	Yes
	WESTERN COMMUNITY ACTION INC	1,521,115	1,571,634	132,538	3,225,287	Yes
	WRIGHT COUNTY COMMUNITY ACTION	1,646,335	1,256,216	42,723	2,945,274	Yes
	TOTAL	398,098,121	150,635,592	60,425,801	609,159,514	
OTHER GOVERNMENTAL AGENCIES						
	AITKIN-ITASCA-KOOCHICHING CHS	---	732,572	15,865	748,437	Yes
	BEMIDJI REGIONAL AIRPORT	---	1,922,500	---	1,922,500	Yes
	CARLTON COOK LAKE ST LOUIS CO HL BD	---	2,855,428	---	2,855,428	Yes
	COUNTRYSIDE PUBLIC HEALTH SERVICE	---	808,646	---	808,646	Yes
	DAKOTA CO COMMUNITY DEVELPMT AGCY	Report not received in time for this publication.				
	DULUTH AIRPORT AUTHORITY	---	18,088,144	---	18,088,144	Yes
	DULUTH TRANSIT AUTHORITY	1,894,675	160,016	---	2,054,691	Yes
	HORIZON COMMUNITY HEALTH BOARD	---	726,473	---	726,473	Yes
	HUMAN SERV OF FARIBAULT & MARTIN CO	---	3,139,349	---	3,139,349	Yes
	MEEKER-MCLEOD-SIBLEY CHS	121,092	999,528	---	1,120,620	Yes
	METRO EMERGENCY SERVICES BOARD	---	1,187,327	---	1,187,327	Yes
	MINNEAPOLIS PARK & RECREATION BD	180,499	110,575	578,143	869,217	Yes
	MN VALLEY REGIONAL RAILROAD AUTH	---	1,979,057	---	1,979,057	Yes
	MN VALLEY TRANSIT AUTHORITY	---	804,678	4,025,760	4,830,438	Yes
	NE MN OFFICE OF JOB TRAINING	Report not received in time for this publication.				
	NORTH COUNTRY CHS	---	899,072	---	899,072	Yes
	PACT FOR FAMILIES COLLABORATIVE	---	867,154	174,505	1,041,659	Yes
	QUIN COUNTY COMM HEALTH SERVICE	---	633,635	---	633,635	Yes
	RAMSEY COUNTY REGIONAL RAILROAD AUTH	---	34,505,468	857,224	35,362,692	Yes
	RAMSEY-WASHINGTON METRO WATERSHED DI	---	52,838	1,512,225	1,565,063	Yes
	SE MN REGIONAL RADIO BOARD	---	681,321	---	681,321	Yes
	SOUTHWEST HEALTH & HUMAN SERVICES	---	3,870,849	---	3,870,849	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
OTHER GOVERNMENTAL AGENCIES (continued)						
	ST PAUL PORT AUTHORITY	378,058	2,556,887	---	2,934,945	Yes
	STEARNS-BENTON EMPLOYMENT TRNG CNCL	Report not received in time for this publication.				
	WESTERN LAKE SUPERIOR SANITARY DIST	Report not filed within single audit deadline.				
	TOTAL	2,574,324	77,581,517	7,163,722	87,319,563	
REGIONAL DEVELOPMENT COMMISSIONS						
	ARROWHEAD REG DEVELOP COMM	3,202,036	2,690,460	---	5,892,496	Yes
	METROPOLITAN COUNCIL	265,103,532	5,695,369	56,259,747	327,058,648	Yes
	NW REGIONAL DEVELOPMENT COMMISSION	2,640,867	3,147,663	69,033	5,857,563	Yes
	TOTAL	270,946,435	11,533,492	56,328,780	338,808,707	
SCHOOLS AND RELATED AGENCIES						
	ACADEMIA CESAR CHAVEZ CHARTER SCHOOL	---	599,026	59,165	658,191	Yes
	AREA SPEC ED COOP - E. GRAND FORKS	---	1,401,686	---	1,401,686	Yes
	BEMIDJI REGIONAL INTERDISTRICT COUNCIL	---	2,023,036	---	2,023,036	Yes
	BENTON-STEARNS EDUCATION DISTRICT	---	2,603,671	27,235	2,630,906	Yes
	BEST ACADEMY	---	688,724	---	688,724	Yes
	CARVER-SCOTT EDUCATIONAL COOP	---	597,197	51,504	648,701	Yes
	COMMUNITY OF PEACE ACADEMY	---	510,578	---	510,578	Yes
	COMMUNITY SCHOOL OF EXCELLENCE	---	1,426,369	---	1,426,369	Yes
	DULUTH PUBLIC SCHOOLS ACADEMY	---	981,599	---	981,599	Yes
	EXCELL ACADEMY FOR HIGHER LEARNING	---	529,734	---	529,734	Yes
	FERGUS FALLS AREA SPEC ED COOP	---	1,291,794	---	1,291,794	Yes
	FRESHWATER EDUCATION DISTRICT	---	2,198,153	---	2,198,153	Yes
	GLOBAL ACADEMY CHARTER SCHOOL	---	676,827	---	676,827	Yes
	GOODHUE COUNTY EDUCATION DISTRICT	---	1,537,378	---	1,537,378	Yes
	HARVEST PREPARATORY SCHOOL	---	576,527	---	576,527	Yes
	HIAWATHA ACADEMIES	---	688,089	---	688,089	Yes
	HIAWATHA VALLEY EDUCATION DISTRICT	---	2,762,070	15,803	2,777,873	Yes
	HIGHER GROUND ACADEMY	---	987,223	---	987,223	Yes
	HMONG COLLEGE PREP ACADEMY	---	1,183,582	---	1,183,582	Yes
	HOPE COMMUNITY ACADEMY	---	548,329	---	548,329	Yes
	INTERMEDIATE SCHOOL DISTRICT 287	---	909,764	16,550	926,314	Yes
	INTERMEDIATE SCHOOL DISTRICT 916	118,088	637,483	133,724	889,295	Yes
	ISD 0001 AITKIN	---	816,729	35,503	852,232	Yes
	ISD 0004 MCGREGOR	---	570,272	---	570,272	Yes
	ISD 0011 ANOKA-HENNEPIN	69,380	22,407,430	7,169	22,483,979	Yes
	ISD 0012 CENTENNIAL	20,368	3,350,342	8,818	3,379,528	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**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 0013 COLUMBIA HEIGHTS	---	3,840,312	6,346	3,846,658	Yes
	ISD 0014 FRIDLEY	424,257	2,433,605	---	2,857,862	Yes
	ISD 0015 ST FRANCIS	15,416	2,634,682	29,815	2,679,913	Yes
	ISD 0016 SPRING LAKE PARK	---	3,259,264	7,747	3,267,011	Yes
	ISD 0022 DETROIT LAKES	89,142	1,974,864	4,911	2,068,917	Yes
	ISD 0023 FRAZEE - VERGAS	22,064	931,990	---	954,054	Yes
	ISD 0025 PINE POINT (PONSFORD)	438,348	123,841	6,745	568,934	Yes
	ISD 0031 BEMIDJI	370,626	5,161,393	111,678	5,643,697	Yes
	ISD 0032 BLACKDUCK	28,878	490,148	19,880	538,906	Yes
	ISD 0036 KELLIHER	388,628	365,612	3,205	757,445	Yes
	ISD 0038 RED LAKE	8,506,938	4,127,740	56,450	12,691,128	Yes
	ISD 0047 SAUK RAPIDS - RICE	---	1,220,704	181,794	1,402,498	Yes
	ISD 0051 FOLEY	---	713,169	179,602	892,771	Yes
	ISD 0077 MANKATO	---	4,997,278	101,877	5,099,155	Yes
	ISD 0088 NEW ULM	---	824,891	---	824,891	Yes
	ISD 0093 CARLTON	128,512	386,040	26,026	540,578	Yes
	ISD 0094 CLOQUET	492,019	1,779,651	5,391	2,277,061	Yes
	ISD 0097 MOOSE LAKE	---	1,088,009	135,578	1,223,587	Yes
	ISD 0108 CENTRAL (NORWOOD-YG AMERICA)	---	655,583	10,001	665,584	Yes
	ISD 0110 WACONIA	---	1,155,263	9,943	1,165,206	Yes
	ISD 0111 WATERTOWN - MAYER	---	793,271	9,340	802,611	Yes
	ISD 0112 EASTERN CARVER CO (CHASKA)	---	3,875,587	32,876	3,908,463	Yes
	ISD 0113 WALKER-HACKENSACK-AKELEY	456,923	825,057	5,819	1,287,799	Yes
	ISD 0115 CASS LAKE - BENA	4,728,298	1,413,597	31,055	6,172,950	Yes
	ISD 0118 NORTHLAND COMMUNITY (REMER)	27,220	594,008	---	621,228	Yes
	ISD 0129 MONTEVIDEO	---	568,925	206,239	775,164	Yes
	ISD 0138 NORTH BRANCH	---	872,587	82,933	955,520	Yes
	ISD 0152 MOORHEAD	51,376	4,487,166	7,309	4,545,851	Yes
	ISD 0162 BAGLEY	259,789	692,684	10,866	963,339	Yes
	ISD 0177 WINDOM	8,541	559,284	158,438	726,263	Yes
	ISD 0181 BRAINERD	---	6,766,645	---	6,766,645	Yes
	ISD 0182 CROSBY - IRONTON	---	934,569	44,975	979,544	Yes
	ISD 0186 PEQUOT LAKES	---	570,759	41,701	612,460	Yes
	ISD 0191 BURNSVILLE-EAGAN-SAVAGE	---	6,359,584	76,991	6,436,575	Yes
	ISD 0192 FARMINGTON	---	2,314,016	8,772	2,322,788	Yes
	ISD 0194 LAKEVILLE	---	3,736,421	51,932	3,788,353	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**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 0196 ROSEMOUNT-APPLE VALLEY-EAGAN	214,448	12,069,843	---	12,284,291	Yes
	ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN	2,163,329	3,291,786	6,341	5,461,456	Yes
	ISD 0199 INVER GROVE HEIGHTS	15,519	2,405,778	7,515	2,428,812	Yes
	ISD 0200 HASTINGS	---	2,520,401	7,232	2,527,633	Yes
	ISD 0206 ALEXANDRIA	---	3,051,464	---	3,051,464	Yes
	ISD 0241 ALBERT LEA	---	2,576,697	27,392	2,604,089	Yes
	ISD 0252 CANNON FALLS	---	504,188	---	504,188	Yes
	ISD 0256 RED WING	34,746	957,443	226,862	1,219,051	Yes
	ISD 0270 HOPKINS	50,143	4,662,163	39,684	4,751,990	Yes
	ISD 0271 BLOOMINGTON	22,765	6,886,917	46,453	6,956,135	Yes
	ISD 0272 EDEN PRAIRIE	---	4,009,718	93,006	4,102,724	Yes
	ISD 0273 EDINA	---	2,119,824	12,454	2,132,278	Yes
	ISD 0276 MINNETONKA	---	2,728,449	42,643	2,771,092	Yes
	ISD 0277 WESTONKA	---	1,167,427	16,174	1,183,601	Yes
	ISD 0278 ORONO	---	924,378	7,156	931,534	Yes
	ISD 0279 OSSEO AREA	25,170	14,728,731	127,935	14,881,836	Yes
	ISD 0280 RICHFIELD	---	4,120,245	20,618	4,140,863	Yes
	ISD 0281 ROBBINSDALE	397,656	9,901,975	72,638	10,372,269	Yes
	ISD 0282 ST ANTHONY-NEW BRIGHTON	---	758,995	---	758,995	Yes
	ISD 0283 ST LOUIS PARK	389,998	3,020,657	488,874	3,899,529	Yes
	ISD 0284 WAYZATA	---	4,392,673	---	4,392,673	Yes
	ISD 0286 BROOKLYN CENTER	180,179	2,870,426	19,991	3,070,596	Yes
	ISD 0300 LA CRESCENT - HOKAH	---	339,939	176,237	516,176	Yes
	ISD 0309 PARK RAPIDS	27,642	1,352,829	5,930	1,386,401	Yes
	ISD 0314 BRAHAM	---	984,850	---	984,850	Yes
	ISD 0316 GREENWAY (COLERAINE)	37,317	719,338	264,952	1,021,607	Yes
	ISD 0317 DEER RIVER	602,728	1,216,619	7,464	1,826,811	Yes
	ISD 0318 GRAND RAPIDS	81,953	3,695,386	178,244	3,955,583	Yes
	ISD 0319 NASHWAUK-KEEWATIN	28,991	589,072	4,929	622,992	Yes
	ISD 0332 MORA	---	979,046	---	979,046	Yes
	ISD 0333 OGILVIE	11,162	723,895	---	735,057	Yes
	ISD 0345 NEW LONDON-SPICER	---	707,430	---	707,430	Yes
	ISD 0347 WILLMAR	---	3,942,024	530,336	4,472,360	Yes
	ISD 0361 INTERNATIONAL FALLS	27,078	583,508	213,007	823,593	Yes
	ISD 0381 LAKE SUPERIOR (TWO HARBORS)	---	907,239	6,902	914,141	Yes
	ISD 0413 MARSHALL	---	1,432,376	---	1,432,376	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**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 0423 HUTCHINSON	---	1,596,186	994	1,597,180	Yes
	ISD 0432 MAHNOMEN	1,393,376	758,695	---	2,152,071	Yes
	ISD 0435 WAUBUN	1,349,839	1,044,017	3,726	2,397,582	Yes
	ISD 0463 EDEN VALLEY-WATKINS	---	425,896	142,175	568,071	Yes
	ISD 0465 LITCHFIELD	---	677,782	172,835	850,617	Yes
	ISD 0466 DASSEL-COKATO	---	975,197	194,523	1,169,720	Yes
	ISD 0473 ISLE	48,817	498,745	89,911	637,473	Yes
	ISD 0477 PRINCETON	---	1,137,030	167,869	1,304,899	Yes
	ISD 0480 ONAMIA	596,555	1,707,931	2,839	2,307,325	Yes
	ISD 0482 LITTLE FALLS	---	1,875,948	9,514	1,885,462	Yes
	ISD 0484 PIERZ	---	464,186	67,290	531,476	Yes
	ISD 0492 AUSTIN	---	3,848,913	15,841	3,864,754	Yes
	ISD 0508 ST PETER	---	842,906	4,065	846,971	Yes
	ISD 0518 WORTHINGTON	---	2,857,579	---	2,857,579	Yes
	ISD 0533 DOVER-EYOTA	---	469,112	140,106	609,218	Yes
	ISD 0534 STEWARTVILLE	---	560,862	---	560,862	Yes
	ISD 0535 ROCHESTER	---	11,530,241	32,624	11,562,865	Yes
	ISD 0544 FERGUS FALLS	---	962,670	---	962,670	Yes
	ISD 0548 PELICAN RAPIDS	---	1,018,356	---	1,018,356	Yes
	ISD 0549 PERHAM - DENT	---	729,375	23,713	753,088	Yes
	ISD 0564 THIEF RIVER FALLS	77,279	1,289,311	26,452	1,393,042	Yes
	ISD 0578 PINE CITY	---	917,177	---	917,177	Yes
	ISD 0593 CROOKSTON	4,000	941,015	17,812	962,827	Yes
	ISD 0595 EAST GRAND FORKS	---	624,593	5,467	630,060	Yes
	ISD 0621 MOUNDS VIEW	32,589	5,587,954	253,278	5,873,821	Yes
	ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE	12,741	8,168,551	49,516	8,230,808	Yes
	ISD 0623 ROSEVILLE	316,013	5,207,716	18,708	5,542,437	Yes
	ISD 0624 WHITE BEAR LAKE	---	4,360,291	7,258	4,367,549	Yes
	ISD 0625 ST PAUL	1,284,577	67,469,804	912,352	69,666,733	Yes
	ISD 0656 FARIBAULT	---	3,425,954	19,546	3,445,500	Yes
	ISD 0659 NORTHFIELD	---	2,023,123	16,106	2,039,229	Yes
	ISD 0682 ROSEAU	26,823	645,653	6,939	679,415	Yes
	ISD 0690 WARROAD	43,499	686,666	46,943	777,108	Yes
	ISD 0695 CHISHOLM	4,000	654,668	---	658,668	Yes
	ISD 0700 HERMANTOWN	---	804,055	10,790	814,845	Yes
	ISD 0701 HIBBING	190,179	1,780,180	3,900	1,974,259	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**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 0704 PROCTOR	---	1,398,343	12,826	1,411,169	Yes
	ISD 0706 VIRGINIA	33,069	838,480	471,891	1,343,440	Yes
	ISD 0707 NETT LAKE	715,631	100,593	851	817,075	Yes
	ISD 0709 DULUTH	2,053,398	9,968,310	307,003	12,328,711	Yes
	ISD 0712 MOUNTAIN IRON - BUHL	21,326	566,046	81,333	668,705	Yes
	ISD 0716 BELLE PLAINE	---	405,606	224,443	630,049	Yes
	ISD 0717 JORDAN	---	888,285	---	888,285	Yes
	ISD 0719 PRIOR LAKE - SAVAGE	---	2,213,517	5,601	2,219,118	Yes
	ISD 0720 SHAKOPEE	32,350	3,739,827	18,645	3,790,822	Yes
	ISD 0721 NEW PRAGUE	---	1,389,428	2,000	1,391,428	Yes
	ISD 0726 BECKER	---	1,078,406	84,842	1,163,248	Yes
	ISD 0727 BIG LAKE	---	978,886	100,803	1,079,689	Yes
	ISD 0728 ELK RIVER	209,867	5,008,477	42,191	5,260,535	Yes
	ISD 0740 MELROSE	---	649,576	22,174	671,750	Yes
	ISD 0742 ST CLOUD	16,883	7,925,561	78,033	8,020,477	Yes
	ISD 0743 SAUK CENTRE	---	515,897	27,575	543,472	Yes
	ISD 0745 ALBANY	---	549,361	32,632	581,993	Yes
	ISD 0748 SARTELL - ST STEPHEN	---	727,927	194,186	922,113	Yes
	ISD 0750 ROCORI AREA SCHOOLS	---	646,626	231,691	878,317	Yes
	ISD 0761 OWATONNA	---	3,001,100	30,140	3,031,240	Yes
	ISD 0777 BENSON	---	539,028	---	539,028	Yes
	ISD 0813 LAKE CITY	---	421,627	169,315	590,942	Yes
	ISD 0821 MENAUGA	---	558,419	17,695	576,114	Yes
	ISD 0829 WASECA	---	1,128,397	---	1,128,397	Yes
	ISD 0831 FOREST LAKE	---	3,482,740	15,950	3,498,690	Yes
	ISD 0832 MAHTOMEDI	---	1,086,223	2,266	1,088,489	Yes
	ISD 0833 SO WASHINGTON COUNTY	---	6,759,586	19,770	6,779,356	Yes
	ISD 0834 STILLWATER	10,477	3,393,889	13,386	3,417,752	Yes
	ISD 0840 ST JAMES	---	1,165,816	92,964	1,258,780	Yes
	ISD 0858 ST CHARLES	---	439,812	126,570	566,382	Yes
	ISD 0861 WINONA	---	2,343,371	22,874	2,366,245	Yes
	ISD 0876 ANNANDALE	---	532,184	149,129	681,313	Yes
	ISD 0877 BUFFALO-HANOVER-MONTROSE	---	2,654,356	34,535	2,688,891	Yes
	ISD 0879 DELANO	---	388,418	200,112	588,530	Yes
	ISD 0882 MONTICELLO	---	3,796,517	---	3,796,517	Yes
	ISD 0883 ROCKFORD	---	482,391	147,350	629,741	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**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 0885 ST MICHAEL-ALBERTVILLE	---	823,735	---	823,735	Yes
	ISD 0911 CAMBRIDGE-ISANTI	---	1,893,346	580,679	2,474,025	Yes
	ISD 0912 MILACA	---	931,689	175,620	1,107,309	Yes
	ISD 2125 TRITON (DODGE CENTER)	---	497,085	110,719	607,804	Yes
	ISD 2134 UNITED SOUTH CENTRAL (WELLS)	43,854	413,131	68,647	525,632	Yes
	ISD 2135 MAPLE RIVER	---	606,877	---	606,877	Yes
	ISD 2142 ST LOUIS COUNTY	202,046	1,041,650	424,953	1,668,649	Yes
	ISD 2143 WATERVILLE-ELYSIAN-MORRISTOWN	---	632,083	---	632,083	Yes
	ISD 2144 CHISAGO LAKES (LINDSTROM)	---	969,483	---	969,483	Yes
	ISD 2149 MINNEWASKA AREA	---	798,386	---	798,386	Yes
	ISD 2154 EVELETH-GILBERT	---	490,783	195,746	686,529	Yes
	ISD 2155 WADENA-DEER CREEK	---	1,156,119	17,115	1,173,234	Yes
	ISD 2164 DILWORTH-GLYNDON-FELTON	---	872,900	---	872,900	Yes
	ISD 2165 HINCKLEY-FINLAYSON	40,034	732,329	---	772,363	Yes
	ISD 2168 NRHEG (NEW RICHLAND)	---	602,779	---	602,779	Yes
	ISD 2170 STAPLES - MOTLEY	---	1,180,385	22,686	1,203,071	Yes
	ISD 2174 PINE RIVER - BACKUS	---	797,073	8,296	805,369	Yes
	ISD 2176 WARREN-ALVARADO-OSLO	602,805	228,990	1,215	833,010	Yes
	ISD 2184 LUVERNE	745	503,591	186,397	690,733	Yes
	ISD 2190 YELLOW MEDICINE EAST	89,151	474,353	---	563,504	Yes
	ISD 2198 FILLMORE CENTRAL (PRESTON)	16,290	504,186	---	520,476	Yes
	ISD 2310 SIBLEY EAST (ARLINGTON)	---	667,046	---	667,046	Yes
	ISD 2364 BELGRADE-BROOTEN-ELROSA	---	541,994	110,120	652,114	Yes
	ISD 2396 ATWATER-COSMOS-GROVE CITY	---	483,222	122,458	605,680	Yes
	ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)	---	521,814	87,601	609,415	Yes
	ISD 2580 EAST CENTRAL SCHOOLS	65,638	846,796	26,245	938,679	Yes
	ISD 2687 HOWARD LK-WAVERLY-WINSTED	---	416,033	129,069	545,102	Yes
	ISD 2689 PIPESTONE AREA	---	689,248	196,363	885,611	Yes
	ISD 2711 MESABI EAST (AURORA)	---	705,898	221,087	926,985	Yes
	ISD 2752 FAIRMONT AREA SCHOOLS	---	882,017	---	882,017	Yes
	ISD 2753 LONG PRAIRIE-GREY EAGLE	---	1,143,068	21,011	1,164,079	Yes
	ISD 2853 LAC QUI PARLE VALLEY	3,420	452,777	166,877	623,074	Yes
	ISD 2859 GLENCOE-SILVER LAKE	---	827,514	213,385	1,040,899	Yes
	ISD 2860 BLUE EARTH AREA SCHOOLS	---	857,174	---	857,174	Yes
	ISD 2895 JACKSON COUNTY CENTRAL	---	501,656	150,261	651,917	Yes
	ISD 2897 REDWOOD FALLS	125,802	570,383	232,970	929,155	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**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 2899 PLAINVIEW-ELGIN-MILLVILLE	---	619,016	---	619,016	Yes
	ISD 2904 TRACY	---	541,963	110,507	652,470	Yes
	ISD 2905 TRI-CITY UNITED	---	990,706	---	990,706	Yes
	ITASCA AREA SCHOOLS COLLABORATIVE	---	210,076	829,782	1,039,858	Yes
	LAKES COUNTRY SERVICE COOPERATIVE	245,413	649,822	---	895,235	Yes
	MEEKER-WRIGHT SPECIAL ED COOP	---	2,445,223	52,395	2,497,618	Yes
	METRO TWIN CITIES AREA SERVICE COOP	---	3,160,073	---	3,160,073	Yes
	MID STATE EDUCATION DISTRICT	---	766,006	---	766,006	Yes
	MIDWEST SPECIAL ED COOP	---	775,088	---	775,088	Yes
	MN INTERNATIONAL MIDDLE SCHOOL	---	505,508	---	505,508	Yes
	MN RIVER VALLEY ED DISTRICT	---	514,235	---	514,235	Yes
	MN TRANSITIONS CHARTER SCHOOL	---	1,925,519	---	1,925,519	Yes
	MN VALLEY EDUCATION DISTRICT	---	1,244,558	---	1,244,558	Yes
	NATIONAL JOINT POWERS ALLIANCE	---	1,032,627	---	1,032,627	Yes
	NAYTAHWAUSH COMMUNITY SCHOOL	711,378	379,108	---	1,090,486	Yes
	NEW DISCOVERIES MONTESSORI ACADEMY	22,899	542,155	---	565,054	Yes
	NEW MILLENNIUM ACADEMY	---	763,675	---	763,675	Yes
	NEW VISIONS ACADEMY	---	964,571	---	964,571	Yes
	NOBLE ACADEMY	---	654,022	---	654,022	Yes
	NORTHEAST SERVICE COOP	6,823,752	731,774	---	7,555,526	Yes
	NORTHLAND LEARNING CTR, VIRGINIA	---	2,532,818	33,919	2,566,737	Yes
	NORTHWEST SERVICE COOPERATIVE	---	874,742	---	874,742	Yes
	NW REGIONAL INTERDISTRICT COUNCIL	---	529,935	---	529,935	Yes
	PARTNERSHIP ACADEMY CHARTER SCHOOL	---	475,608	45,689	521,297	Yes
	PRAIRIE SEEDS ACADEMY	---	781,840	---	781,840	Yes
	RESOURCE TRAINING AND SOLUTIONS	---	1,193,645	---	1,193,645	Yes
	RIVER BEND EDUCATION DISTRICT	---	1,501,446	15,332	1,516,778	Yes
	RUM RIVER SPECIAL EDUCATION COOP	---	2,233,593	---	2,233,593	Yes
	SOJOURNER TRUTH ACADEMY	---	559,965	---	559,965	Yes
	SOUTH CENTRAL SERVICE COOPERATIVE	223,603	672,052	---	895,655	Yes
	SOUTHEAST SERVICE COOPERATIVE	20,215	1,050,292	---	1,070,507	Yes
	SOUTHERN MN SPCL SERVICES COOP	---	558,530	3,832	562,362	Yes
	SOUTHERN PLAINS ED COOP	---	931,273	3,832	935,105	Yes
	SSD 1 MINNEAPOLIS	835,635	65,618,041	515,793	66,969,469	Yes
	SSD 6 SOUTH ST PAUL	---	2,380,352	10,955	2,391,307	Yes
	ST CROIX RIVER EDUCATION DISTRICT	---	2,034,013	1,434	2,035,447	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2013**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	SW & WEST CENTRAL SERVICE COOP	2,100	9,127,326	---	9,129,426	Yes
	TWIN CITIES INTERNATIONAL ELEMENTARY	---	918,234	---	918,234	Yes
	WEST CENTRAL EDUCATION DISTRICT	---	1,007,384	---	1,007,384	Yes
	WEST METRO EDUCATION PROGRAM	---	876,011	---	876,011	Yes
	ZUMBRO EDUCATION DISTRICT	---	2,095,210	53,000	2,148,210	Yes
	TOTAL	39,503,703	587,832,532	15,262,533	642,598,768	
TRIBAL GOVERNMENTS						
	BOIS FORTE RES BUS COMM	12,782,553	203,824	217,358	13,203,735	Yes
	FOND DU LAC BAND OF CHIPPEWA	32,221,308	1,132,321	366,893	33,720,522	Yes
	LEECH LAKE RESERVATION BUS COMM	Report not received in time for this publication.				
	MILLE LACS BAND OF CHIPPEWA INDIANS	22,328,475	662,259	142,270	23,133,004	Yes
	MN CHIPPEWA TRIBE	Report not filed within single audit deadline.				
	RED LAKE BAND OF CHIPPEWA INDIANS	Report not filed within single audit deadline.				
	WHITE EARTH RESERVATION	Report not filed within single audit deadline.				
	TOTAL	67,332,336	1,998,404	726,521	70,057,261	
		984,728,156	1,537,009,371	245,931,957	2,767,669,484	

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.

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

Exhibit 4

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
ACCENTURE FEDERAL SERVICES LLP	69,704
ADVANCED CIRCULATORY SYSTEMS, INC.	132,885
ADVANCED MEDICAL ELECTRONICS CORPORATION	69,882
AIM CENTER	10,000
AITKIN-ITASCA-KOOCHICHING CHS	693,502
AMER INDIAN COMMUNITY HOUSING ORGANIZATION	10,006
AMERICAN COLLEGE OF MEDICAL GENETICS	83,824
AMERICAN COLLEGE OF RADIOLOGY	252,378
AMERICAN INSTITUTES OF RESEARCH	123,876
ANOKA COUNTY	240,730
ANOKA COUNTY COMM ACTION PROG INC	13,110
ARIZONA STATE UNIVERSITY	303,655
ARROWHEAD HEALTH ALLIANCE	22,194
ARROWHEAD REG DEVELOP COMM	14,891
ATLANTIC HEALTH	53,317
AUDUBON CENTER OF THE NORTH WOODS	66,717
BALL AEROSPACE AND TECHNOLOGIES	29,388
BANNER HEALTH	132,707
BATELLE ENERTY ALLIANCE LLC	1,284
BAYLOR COLLEGE OF MEDICINE	36,318
BECKER COUNTY	20,406
BELTRAMI COUNTY	363,777
BEMIDJI REGIONAL INTERDISTRICT COUNCIL	56,157
BENTON-STEARNES EDUCATION DISTRICT	768,588
BIOTEX INC	22,155
BLANDIN FOUNDATION	126,481
BLUE EARTH COUNTY	113,569
BLUE GREEN ALLIANCE	900
BOOZ ALLEN HAMILTON, INC.	1,396
BOSTON MEDICAL CENTER	16,494
BOSTON UNIVERSITY	312,667
BRIGHAM AND WOMEN'S HOSPITAL	1,786,536
BROWN-NICOLLET CHS	446,321
CARLTON COOK LAKE ST LOUIS CO HL BD	2,364,906
CARLTON COUNTY	5,000
CARVER-SCOTT EDUCATIONAL COOP	353,077

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
CASE WESTERN RESERVE UNIVERSITY	461,145
CENTRACARE HLTH SYS/ST CLOUD HOSPITAL	51,722
CENTRAL LAKES EDUCATION DISTRICT	3,486
CENTRAL MN COUNCIL ON AGING	490,171
CENTRAL MN EMS CNCL	30,186
CENTRAL MN REGIONAL RADIO BOARD	454,220
CHILDREN'S DEFENSE FUND	59,165
CHILDREN'S HOSPITAL OF BOSTON	78,031
CHILDREN'S HOSPITAL OF PHILADELPHIA	56,620
CHILDREN'S NATIONAL MEDICAL CENTER	34,673
CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER	386
CITY OF BEMIDJI	9,404
CITY OF BLOOMINGTON	18,865
CITY OF BRAINERD	4,474
CITY OF BROOKLYN PARK	11,858
CITY OF CHISHOLM	26,153
CITY OF COLERAINE	20,362
CITY OF COON RAPIDS	55,940
CITY OF DULUTH	4,267
CITY OF EDEN PRAIRIE	7,430
CITY OF ELK RIVER	10,177
CITY OF FARIBAULT	20,088
CITY OF GOOD THUNDER	35,784
CITY OF GRAND RAPIDS	81,822
CITY OF HUTCHINSON	994
CITY OF INTERNATIONAL FALLS	17,744
CITY OF KELLIHER	12,023
CITY OF LANCASTER	5,058
CITY OF MANKATO	2,869
CITY OF MINNEAPOLIS	7,537,945
CITY OF MINNETONKA	56,355
CITY OF MOORHEAD	52,904
CITY OF NASHWAUK	36,857
CITY OF NORTHOME	2,996
CITY OF PLYMOUTH	11,730
CITY OF SHAKOPEE	8,400

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
CITY OF SQUAW LAKE	8,920
CITY OF ST CLOUD	261,684
CITY OF ST LOUIS PARK	37,356
CITY OF ST PAUL	624,850
CITY OF STEPHEN	2,944
CITY OF SUPERIOR, WISCONSIN	55,328
CITY OF TRUMAN	14,110
CITY OF VIRGINIA	150,438
CITY OF WADENA	6,000
CITY OF WARROAD	23,378
CITY OF WASECA	9,807
CITY OF WELLS	6,520
CITY OF WINNEBAGO	3,462
CITY OF WORTHINGTON	11,910
CLAY WILKIN CHS	73,929
CLEARWATER COUNTY	104,755
CLEVELAND CLINIC	38,750
COLUMBIA UNIVERSITY	241,584
COMM HLTH INFO COLLABORATIVE - DULUTH	5,240
COMPUTING RESEARCH ASSOCIATION	4,949
CORPORTATION FOR SUPPORTIVE HOUSING	25,000
CROW WING COUNTY	7,300
DAKOTA - SCOTT SDA 14	602,247
DAKOTA CO COMMUNITY DEVELOPMT AGCY	524,649
DAKOTA COUNTY	914,555
DANA-FARBER CANCER INSTITUTE	404,097
DUKE UNIVERSITY	1,226,000
DYSTONIA MEDICAL RESEARCH FOUNDATION	3,094
EASTERN VIRGINIA MEDICAL SCHOOL	22,152
EMMES CORPORATION	69,130
EMORY UNIVERSITY	214,128
ENTERPRISE COMMUNITY PARTNERS, INC.	90,183
EP LIMITED	139,517
FACE TO FACE HEALTH SERVICE	33,480
FARIBAULT COUNTY HRA	302,508
FHI DEVELOPMENT 360	40,000

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

Adminstering Agency	Total
FOND DU LAC BAND OF CHIPPEWA	248,714
FOX CHASE CANCER CENTER	137,328
FRED HUTCHINSON CANCER RESEARCH CENTER	12,425
FREEPORT WEST	10,687
FRESHWATER EDUCATION DISTRICT	134,071
FRONTIER SCIENCE FOUNDATION	864,365
GAMMA MEDICA-IDEAS, INC	179,751
GENERAL DYNAMICS	16,443
GENERAL ELECTRIC GLOBAL RESEARCH CENTER	76,897
GEORGETOWN UNIVERSITY	114,590
GOODHUE COUNTY EDUCATION DISTRICT	238,847
GOODWILL INDUSTRIES/EASTER SEALS	54,297
GREAT LAKES HEMOPHILIA FOUNDATION	51,446
GREAT LAKES INDIAN FISH & W COMM	151,482
GREATER MN HOUSING FUND	185,913
GYNECOLOGIC ONCOLOGY GROUP	57,673
H LEE MOFFIT CANCER CENTER AND RESEARCH INSTITUTE	187,442
HARVARD COLLEGE	29,594
HEADWATERS REG DEVELOP COMM	111,200
HEARTH CONNECTION	179,729
HEARTLAND COMMUNITY ACTION AGCY	86,091
HEARTLAND HUMAN CARE SERVICES INC	68,137
HENNEPIN COUNTY	12,677,964
HENRY M JACKSON FOUNDATION MILITARY MEDICINE	2,898
HIAWATHA VALLEY EDUCATION DISTRICT	432,501
HMONG AMERICAN PARTNERSHIP	114,337
HOLY ROSARY CHURCH	7,500
HORIZON COMMUNITY HEALTH BOARD	426,632
HOUSING ASSISTANCE COUNCIL	19,274
HOUSING PARTNERSHIP NETWORK	58,888
HOUSING PRESERVATION PROJECT	613,227
HOUSTON COUNTY	44,621
HUNGER SOLUTIONS MINNESOTA	774,708
IMMANUAL ST JOSEPHS HOSPITAL	18,200
INCOGEN INC	70,719
INDIANA UNIVERSITY	30,325

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
INFOSCITEX CORPORATION (IST)	217,367
INSTITUTE FOR CLINICAL SYSTEMS IMPROVEMENT	44,372
INSTITUTE FOR NEURODEGENERATIVE DISORDERS	824
INSTITUTE OF CLINICAL RESEARCH	65,051
INTERMEDIATE SCHOOL DISTRICT 287	335,599
INTERMEDIATE SCHOOL DISTRICT 916	131,266
INTERMEDIATE SCHOOL DISTRICT 917	49,278
INTERMOUNTAIN HEALTHCARE	62,365
INVITATION HEALTH INSTITUTE	3,957
IOWA DEPARTMENT OF EDUCATION	114,485
ISANTI COUNTY	238,720
ISD 0011 ANOKA-HENNEPIN	92,196
ISD 0012 CENTENNIAL	254,374
ISD 0014 FRIDLEY	6,346
ISD 0097 MOOSE LAKE	7,173
ISD 0181 BRAINERD	75,104
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN	128,923
ISD 0270 HOPKINS	11,109
ISD 0271 BLOOMINGTON	32,452
ISD 0273 EDINA	46,453
ISD 0282 ST ANTHONY-NEW BRIGHTON	2,500
ISD 0284 WAYZATA	129,514
ISD 0309 PARK RAPIDS	101
ISD 0316 GREENWAY (COLERAINE)	89,308
ISD 0317 DEER RIVER	30,000
ISD 0318 GRAND RAPIDS	214,000
ISD 0319 NASHWAUK-KEEWATIN	35,628
ISD 0465 LITCHFIELD	13,883
ISD 0466 DASSEL-COKATO	52,395
ISD 0480 ONAMIA	20,798
ISD 0492 AUSTIN	48,497
ISD 0535 ROCHESTER	53,000
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE	27,376
ISD 0623 ROSEVILLE	42,151
ISD 0624 WHITE BEAR LAKE	47,121
ISD 0625 ST PAUL	40,000

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
ISD 0706 VIRGINIA	25,558
ISD 0709 DULUTH	30,518
ISD 0717 JORDAN	51,504
ISD 0727 BIG LAKE	43
ISD 0742 ST CLOUD	2,235
ISD 0761 OWATONNA	14,229
ISD 0882 MONTICELLO	177,750
ISD 0911 CAMBRIDGE-ISANTI	175,620
ISD 2134 UNITED SOUTH CENTRAL (WELLS)	5,858
ISD 2176 WARREN-ALVARADO-OSLO	27,387
ITASCA AREA SCHOOLS COLLABORATIVE	41,382
ITASCA COUNTY	152,784
JAEB CENTER FOR HEALTH RESEARCH	22,232
JOHN WAYNE CANCER INSTITUTE	6,925
JOHNS HOPKINS UNIVERSITY	1,378,456
KANABEC COUNTY	184,686
KANABEC PINE CHS	443,974
KANDIYOHI COUNTY	48,915
KAREN ORGANIZATION OF MINNESOTA	24,972
LAKES CRISIS CENTER	4,911
LE SUEUR CO HRA	472,171
LE SUEUR COUNTY	1,132
LEECH LAKE RESERVATION BUS COMM	28,713
LISC TWIN CITIES	68,094
LOCAL INITIATIVES SUPPORT CORPORATION	76,566
LUTHERAN IMMIGRATION/REFUGEE SRVCS	1,061,489
LUTHERAN SOCIAL SERVICE OF MN	65,659
LYON COUNTY	722,392
MAMMACARE CORPORATION	18,757
MARTIN COUNTY	36,510
MASSACHUSETTS EYE & EAR INFIRMARY	23,010
MASSACHUSETTS GENERAL	21,090
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH	493,930
MC KING CONSULTING CORPORATION	31,282
MC LEAN HOSPITAL	82,200
MC LEOD COUNTY	10,206

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
MEDICAL UNIVERSITY OF OHIO	17,797
MEDICAL UNIVERSITY OF SOUTH CAROLINA	115,555
MEEKER-MCLEOD-SIBLEY CHS	890,308
MEEKER-WRIGHT SPECIAL ED COOP	1,209,487
METRO AIRPORTS COMMISSION	23,785
METRO AREA AGENCY ON AGING	514,829
METRO EMERGENCY SERVICES BOARD	424,782
METRO TWIN CITIES AREA SERVICE COOP	16,000
METROPOLITAN COUNCIL	9,686,100
MICHIGAN PUBLIC HEALTH INSTITUTE	184,728
MID STATE EDUCATION DISTRICT	64,262
MILLE LACS COUNTY	2,888
MINNEAPOLIS HEART INSTITUTE FOUNDATION	8,314
MINNEAPOLIS PUBLIC HOUSING AUTHORITY	511,236
MINNESOTA VETERANS RESEARCH INSTITUTE	83,469
MN - DEPARTMENT OF ADMINISTRATION	13,200
MN - DEPARTMENT OF AGRICULTURE	83,368
MN - DEPARTMENT OF COMMERCE	65,315,125
MN - DEPARTMENT OF EDUCATION	611,614,281
MN - DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPM	41,037,599
MN - DEPARTMENT OF HEALTH	63,594,291
MN - DEPARTMENT OF HUMAN SERVICES	441,189,608
MN - DEPARTMENT OF MILITARY AFFAIRS	120
MN - DEPARTMENT OF MN MANAGEMENT & BUDGET	7,507,079
MN - DEPARTMENT OF NATURAL RESOURCES	2,565,498
MN - DEPARTMENT OF PUBLIC SAFETY	52,690,995
MN - DEPARTMENT OF TRANSPORTATION	250,064,803
MN - EMERGENCY MEDICAL SERVICES BOARD	116,932
MN - HISTORICAL SOCIETY	46,665
MN - OFFICE OF THE SECRETARY OF STATE	244,485
MN - POLLUTION CONTROL AGENCY	588,016
MN - STATE COLLEGES AND UNIVERSITIES	173,929
MN - TRIAL COURTS	163,377
MN CHIPPEWA TRIBE	284,891
MN COALITION AGAINST SEXUAL ASSAULT	2,514
MN COMM ACTION PARTNERSHIP	93,010

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
MN HOME OWNERSHIP CENTER	59,520
MN HOSPITAL ASSOCIATION	99,049
MN HOUSING FINANCE AGENCY	6,118,202
MN HUMANITIES COMMISSION	338,915
MN KINSHIP CAREGIVERS ASSOCIATION	28,038
MN LITERACY COUNCIL INC	19,880
MN PUBLIC FACILITIES AUTHORITY	121,956,851
MN RIVER AREA AGENCY ON AGING	1,537,874
MN RIVER VALLEY ED DISTRICT	166,877
MN VALLEY EDUCATION DISTRICT	8,786
MN WORKFORCE COUNCIL ASSOCIATION	35,000
MORRISON CO RURAL DEV FINANCE AUTH	15,750
MORRISON COUNTY	365,536
MORRISON-TODD-WADENA COMMUNITY HEALTH BOARD	184,564
MOUNT SINAI MEDICAL CENTER OF FLORIDA	51,760
MOUNT SINAI SCHOOL OF MEDICINE, NEW YORK	76,716
MPLS MEDICAL RESEARCH FOUNDATION	290,784
MURRAY COUNTY	5,838
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	62,381
NATIONAL ASSOC OF POLICE ATHLETICS ACTIVITIES LEAGUES	25,676
NATIONAL CENTER FOR HEALTHY HOUSING	39,762
NATIONAL CHILDHOOD CANCER FOUNDATION	403,123
NATIONAL CHILDREN'S ALLIANCE	55,998
NATIONAL FOUNDATION FOR CREDIT COUNSELING	32,095
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	45,689
NATIONAL INSTITUTE OF MENTAL HEALTH	24,325
NATIONAL JEWISH HEALTH	55,172
NATIONAL JOINT POWERS ALLIANCE	28,768
NATIONAL MARROW DONOR PROGRAM	18,806
NATL DISTRICT ATTORNEYS ASSN	235,726
NE MN OFFICE OF JOB TRAINING	5,482
NE MN REGIONAL RADIO BOARD	159,666
NEIGHBORHOOD REINVESTMENT CORP (NEIGHBORWORKS AMERI	3,857,903
NEUROSIGMA INC	21,756
NEW ENGLAND RESEARCH INSTITUTES	103,537
NOBLES COUNTY	8,178

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
NORMAN COUNTY	53,554
NORTH CAROLINA STATE UNIVERSITY	16,015
NORTH COUNTRY CHS	73,438
NORTH COUNTRY VOCATIONAL CENTER	93,529
NORTH DAKOTA - DEPARTMENT OF PUBLIC INSTRUCTION	51,367
NORTHEAST SERVICE COOP	60,530
NORTHEASTERN UNIVERSITY	41,345
NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATI	1,304,735
NORTHERN LAKES SP ED COOP	405,459
NORTHLAND LEARNING CTR, VIRGINIA	1,579,768
NORTHWEST AREA AGENCY ON AGING	6,026
NORTHWEST COMMUNITY ACTION INC	4,431
NORTHWEST MN MULTI COUNTY HRA	25,397
NORTHWESTERN UNIVERSITY	164,656
NSABP FOUNDATION INC	1,846
NW PRIVATE INDUSTRY COUNCIL	362,323
NW REGIONAL DEVELOPMENT COMMISSION	1,145,423
NYU LANGONE MEDICAL CENTER	119,169
NYU SCHOOL OF MEDICINE	121,406
OAK RIDGE ASSOCIATED UNIVERSITIES	100,068
OLMSTED COUNTY	394,254
OREGON RESEARCH INSTITUTE	46,214
PACT FOR FAMILIES COLLABORATIVE	64,668
PAUL BUNYAN EDUCATIONAL COOP	38,901
PINE COUNTY	5,255
PINE TO PRAIRIE COOPERATIVE CENTER	22,853
PLANNED PARENTHOOD OF MN ND & SD	44,500
PLYMOUTH NEIGHBORHOOD FOUNDATION	140,616
POLK COUNTY	5,852
POPE COUNTY	39,203
PRAIRIE FIVE COMM ACT CNL	2,851
PURDUE UNIVERSITY	31,877
RADIATION MONITORING DEVICES INC	16,878
RADIOLOGICAL SOCIETY OF NORTH AMERICA	112,901
RAMSEY COUNTY	3,685,502
RED LAKE BAND OF CHIPPEWA INDIANS	95,371

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
REDWOOD COUNTY	166,367
REGION NINE DEVELOPMENT COMMISSION	66,887
RENVILLE COUNTY	91,410
RIVER BEND EDUCATION DISTRICT	92,964
ROCHESTER OLMSTED COUNCIL OF GOVTS	540,000
ROCKEFELLER UNIVERSITY	77,222
ROSALIND FRANKLIN UNIVERSITY	4,930
RUM RIVER SPECIAL EDUCATION COOP	778,448
RUTGERS UNIVERSITY	742,720
SAIC-FREDERICK	528,790
SALVATION ARMY	69,848
SANFORD MEDICAL CENTER	4,597
SCRIPPS RESEARCH INSTITUTE	2,997
SE MN AREA AGENCY ON AGING	1,186,115
SE MN REGIONAL RADIO BOARD	352,062
SE MN WATER RESOURCES BOARD	157,192
SEARCH INSTITUTE	430,618
SENIOR SERVICE AMERICA INC	303,145
SEQUENT MEDICAL INC	82,542
SERVEMINNESOTA!	289,502
SHARED HEALTH SERVICES CORP	13,004
SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	103,603
SOUTH CENTRAL MN REGIONAL RADIO BOARD	98,027
SOUTH CENTRAL SERVICE COOPERATIVE	45,112
SOUTH CENTRAL TECH COLLEGE	61,901
SOUTHEAST SERVICE COOPERATIVE	10,639
SOUTHERN ILLINOIS UNIVERSITY	461,999
SOUTHERN MN EDUCATION CONSORTIUM	16,744
SOUTHERN MN SPCL SERVICES COOP	235,265
SOUTHWEST MN REGIONAL RADIO BOARD	355,230
SSD 1 MINNEAPOLIS	147,769
ST CROIX RIVER EDUCATION DISTRICT	109,178
ST JUDE CHILDREN'S RESEARCH HOSPITAL	13,021
ST LOUIS COUNTY	1,010,247
ST MARY'S COLLEGE OF CALIFORNIA	3,547
ST THOMAS UNIVERSITY	2,615

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
STANFORD UNIVERSITY	229,827
STATE OF WISCONSIN - DIVISION OF PUBLIC HEALTH	27,588
STATE UNIVERSITY OF NEW YORK	16,798
STEARNS COUNTY	30,775
STEMINA BIOMARKER DISCOVERY	79,517
STETSON UNIVERSITY	100,269
SUN HEALTH RESEARCH INSTITUTE	522,911
SW & WEST CENTRAL SERVICE COOP	2,173,555
SW MN HOUSING PARTNERSHIP	46,447
TEXAS TECH UNIVERSITY	7,407
THE PARKINSONS INSTITUTE	2,136
THINK SMALL	460,846
THOMAS JEFFERSON UNIVERSITY	6,282
THREE RIVERS COMMUNITY ACTION, INC	36,133
TRANSLATIONAL GENOMICS RESEARCH INSTITUTE	3,481
TRAVERSE COUNTY	3,836
TRI-VALLEY OPPORTUNITY COUNCIL INC	762
TUFTS MEDICAL CENTER	91,259
U.S. - CORP FOR NATL AND COMM SERVICE	2,819,922
U.S. - DEPARTMENT OF AGRICULTURE	50,906,419
U.S. - DEPARTMENT OF COMMERCE	9,456,380
U.S. - DEPARTMENT OF DEFENSE	18,496,227
U.S. - DEPARTMENT OF EDUCATION	38,029,250
U.S. - DEPARTMENT OF ENERGY	4,905,072
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	407,520,920
U.S. - DEPARTMENT OF HOMELAND SECURITY	8,636,314
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	169,425,657
U.S. - DEPARTMENT OF INTERIOR	28,771,493
U.S. - DEPARTMENT OF JUSTICE	16,491,872
U.S. - DEPARTMENT OF LABOR	1,637,916
U.S. - DEPARTMENT OF TRANSPORTATION	222,104,826
U.S. - DEPARTMENT OF TREASURY	37,411
U.S. - ENVIRONMENTAL PROTECTION AGENCY	5,096,694
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	52,000
U.S. - NATIONAL AERONAUTICS & SPACE ADMINISTRATION	41,702
U.S. - NATIONAL ENDOWMENT FOR THE ARTS & HUMANITIES	75,145

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

Adminstering Agency	Total
U.S. - NATIONAL SCIENCE FOUNDATION	61,490
U.S. - SMALL BUSINESS ADMINISTRATION	144,664
U.S. - VETERANS ADMINISTRATION	16,782
UNITED WAY OF AMERICA	42,897
UNIVERSITY OF ALABAMA	51,956
UNIVERSITY OF ARIZONA	252,943
UNIVERSITY OF ARKANSAS	59,906
UNIVERSITY OF BRITISH COLUMBIA	9,304
UNIVERSITY OF CALIFORNIA - DAVIS	41
UNIVERSITY OF CALIFORNIA - IRVINE	96,852
UNIVERSITY OF CALIFORNIA - LOS ANGELES	50,158
UNIVERSITY OF CALIFORNIA - SAN DIEGO	1,516,852
UNIVERSITY OF CALIFORNIA - SAN FRANCISCO	736,561
UNIVERSITY OF CALIFORNIA - SANTA BARBARA	266,081
UNIVERSITY OF CINCINNATI	116,203
UNIVERSITY OF COLORADO	88,527
UNIVERSITY OF DELEWARE	111,746
UNIVERSITY OF FLORIDA	379,044
UNIVERSITY OF HAWAII	14,485
UNIVERSITY OF ILLINOIS AT CHICAGO	614,066
UNIVERSITY OF ILLINOIS AT URBANA CHAMPAIGN	139,832
UNIVERSITY OF IOWA	1,460,071
UNIVERSITY OF KANSAS	5,877
UNIVERSITY OF KENTUCKY	97,530
UNIVERSITY OF MARYLAND	221,004
UNIVERSITY OF MASSACHUSETTS	163,040
UNIVERSITY OF MEDICINE & DENTISTRY OF NEW JERSEY	385,316
UNIVERSITY OF MIAMI	39,989
UNIVERSITY OF MICHIGAN	529,234
UNIVERSITY OF MINNESOTA	3,752,347
UNIVERSITY OF MISSISSIPPI	689,352
UNIVERSITY OF NEBRASKA	341,054
UNIVERSITY OF NORTH CAROLINA	39,197
UNIVERSITY OF NORTH FLORIDA	19,905
UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER	80,622
UNIVERSITY OF OREGON	14,175

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2013**

<u>Adminstering Agency</u>	<u>Total</u>
UNIVERSITY OF PENNSYLVANIA	761,726
UNIVERSITY OF PITTSBURGH	123,538
UNIVERSITY OF ROCHESTER	2,408
UNIVERSITY OF SOUTH FLORIDA	15,007
UNIVERSITY OF TENNESSEE	44,334
UNIVERSITY OF TEXAS	112,791
UNIVERSITY OF TEXAS MD ANDERSON CANCER CTR	566,866
UNIVERSITY OF TOLEDO, OHIO	15,842
UNIVERSITY OF VIRGINIA	12,719
UNIVERSITY OF WASHINGTON	205,743
UNIVERSITY OF WISCONSIN	343,925
UPPER MN VALLEY REG DEVELOP COMM	77,762
US COMMITTEE FOR REFUGEES AND IMMIGRANTS	758,511
VANDERBILT UNIVERSITY	216,404
WAKE FOREST UNIVERSITY	1,105,605
WASECA COUNTY	169,142
WASHINGTON COUNTY	644,871
WASHINGTON UNIVERSITY AT ST LOUIS	594,398
WEST CENTRAL AREA AGENCY ON AGING	174,179
WEST CENTRAL EDUCATION DISTRICT	73,351
WEST CENTRAL MN EMS CORPORATION	293,942
WEST SIDE COMMUNITY HEALTH SERVICES	56,638
WESTAT INC	189,361
WHITE EARTH RESERVATION	14,688
WILLMAR HRA	31,705
WISCONSIN MEDICAL COLLEGE	4,476
WRIGHT CO FAMILY SERVICES COLLABORATIVE	32,430
WRIGHT TECHNICAL CENTER	116,101
XYKEN LLC	24,839
YALE UNIVERSITY	7,386
YECURIS CORPORATION	85,241
YELLOW MEDICINE COUNTY	83,095
YESHIVA UNIVERSITY	117,780
YMCA OF METROPOLITAN MINNEAPOLIS	182,871
ZUMBRO EDUCATION DISTRICT	153,112
Grand Total	<u>2,767,669,484</u>

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ACCENTURE FEDERAL SERVICES LLP					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.096	69,704				
ADVANCED CIRCULATORY SYSTEMS, INC.					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.837	6,457				
CFDA 12.420	1,682				
CFDA 12.012	113,327				
CFDA 12.420	972				
CFDA 47.041	10,447				
	<u>132,885</u>				
ADVANCED MEDICAL ELECTRONICS CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.866	69,882				
AIM CENTER					
PACER CENTER, INC		Yes			
CFDA 84.327	10,000				
AITKIN-ITASCA-KOOCHICHING CHS					
AITKIN COUNTY		Yes	Yes		
CFDA 10.557	74,753				
CFDA 93.069	12,499				
CFDA 93.558	52,439				
CFDA 93.712 ARRA	573				
CFDA 93.778	46,488				
CFDA 93.994	22,819				
	<u>209,571</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 10.557	318,852				
CFDA 93.069	29,966				
CFDA 93.994	51,523				
	<u>400,341</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 10.557	44,088				
CFDA 93.069	14,976				
CFDA 93.994	24,526				
	<u>83,590</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
AMER INDIAN COMMUNITY HOUSING ORGANIZATION					
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 14.235	10,006				
AMERICAN COLLEGE OF MEDICAL GENETICS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.096	83,824				
AMERICAN COLLEGE OF RADIOLOGY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	156,291				
CFDA 93.394	96,087				
	252,378				
AMERICAN INSTITUTES OF RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.394	123,876				
ANOKA COUNTY					
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 14.218	10,000				
CFDA 14.219	75,000				
CFDA 14.239	155,730				
	240,730				
ANOKA COUNTY COMM ACTION PROG INC					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.052	13,110				
ARIZONA STATE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.397	25,157				
CFDA 93.847	248,537				
CFDA 93.865	29,961				
	303,655				
ARROWHEAD HEALTH ALLIANCE					
CARLTON COUNTY		Yes	Yes		
CFDA 93.912	22,194				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ARROWHEAD REG DEVELOP COMM					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.052	14,891	Yes			
ATLANTIC HEALTH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853	53,317	Yes			
AUDUBON CENTER OF THE NORTH WOODS					
ISD 0621 MOUNDS VIEW CFDA 81.117	66,717	Yes			
BALL AEROSPACE AND TECHNOLOGIES					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.420	29,388	Yes			
BANNER HEALTH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	132,707	Yes			
BATELLE ENERTY ALLIANCE LLC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 81.005	1,284	Yes			
BAYLOR COLLEGE OF MEDICINE					
CHILDREN'S HEALTH CARE CFDA 93.395	7,376	Yes			
CFDA 93.839	28,942				
	36,318				
BECKER COUNTY					
MORRISON COUNTY CFDA 93.556	20,406	Yes	Yes		
BELTRAMI COUNTY					
RURAL MN CEP INC CFDA 93.558	363,777	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BEMIDJI REGIONAL INTERDISTRICT COUNCIL					
ISD 0031 BEMIDJI		Yes			
CFDA 84.027	34,298				
ISD 0593 CROOKSTON		Yes			
CFDA 84.027	8,557				
ISD 0682 ROSEAU		Yes	Yes		
CFDA 84.027	6,939				
ISD 0690 WARROAD		Yes	Yes		
CFDA 84.027	6,363				
BENTON-STEARNES EDUCATION DISTRICT					
ISD 0047 SAUK RAPIDS - RICE		Yes	Yes		
CFDA 84.027	149,682				
CFDA 84.173	3,995				
CFDA 84.048	28,117				
	181,794				
ISD 0051 FOLEY		Yes	Yes		
CFDA 84.027	172,762				
ISD 0748 SARTELL - ST STEPHEN		Yes	Yes		
CFDA 84.027	185,741				
ISD 0750 ROCORI AREA SCHOOLS		Yes	Yes		
CFDA 84.027	228,291				
BIOTEX INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	22,155				
BLANDIN FOUNDATION					
CITY OF THIEF RIVER FALLS		Yes			
CFDA 11.557 ARRA	111,002				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NW REGIONAL DEVELOPMENT COMMISSIO CFDA 11.557	15,479	Yes			
BLUE EARTH COUNTY					
BROWN COUNTY CFDA 97.067	98,000	Yes			
MN VALLEY ACTION COUNCIL CFDA 14.228	15,331	Yes			
NICOLLET COUNTY CFDA 11.555	238	Yes	Yes		
BLUE GREEN ALLIANCE					
RESOURCE INC CFDA 17.275	900	Yes			
BOOZ ALLEN HAMILTON, INC.					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.096	1,396	Yes			
BOSTON MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.395	16,494	Yes			
BOSTON UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.113	77,059	Yes			
CFDA 93.701 ARRA	10				
CFDA 93.837	100,969				
CFDA 93.846	9,022				
CFDA 93.853	125,607				
	<u>312,667</u>				
BRIGHAM AND WOMEN'S HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	108,554	Yes			
CFDA 93.394	5,581				
CFDA 93.395	1,461,935				
CFDA 93.701 ARRA	195,971				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.846	14,495				
	<u>1,786,536</u>				
BROWN-NICOLLET CHS					
BROWN COUNTY					
CFDA 10.557	94,919	Yes			
CFDA 93.069	22,302				
CFDA 93.558	44,254				
CFDA 93.778	27,985				
CFDA 93.994	30,918				
	<u>220,378</u>				
NICOLLET COUNTY					
CFDA 10.557	109,058	Yes	Yes		
CFDA 93.069	22,793				
CFDA 93.558	31,462				
CFDA 93.778	31,713				
CFDA 93.994	30,917				
	<u>225,943</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD					
CARLTON COUNTY					
CFDA 10.557	200,373	Yes	Yes		
CFDA 93.283	37,149				
CFDA 93.505	74,992				
CFDA 93.778	71,986				
CFDA 93.558	37,763				
CFDA 93.994	37,635				
	<u>459,898</u>				
COOK COUNTY					
CFDA 10.557	27,853	Yes	Yes		
CFDA 93.251	450				
CFDA 93.283	17,105				
CFDA 93.505	30,353				
CFDA 93.994	4,775				
	<u>80,536</u>				
LAKE COUNTY					
CFDA 10.557	51,243	Yes	Yes		
CFDA 93.069	13,997				
CFDA 93.558	2,095				
CFDA 93.556	189				
CFDA 93.778	10,469				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	10,132				
	<u>88,125</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 10.557	758,529				
CFDA 93.251	4,500				
CFDA 93.283	133,428				
CFDA 93.505	43,622				
CFDA 93.558	343,551				
CFDA 93.778	201,904				
CFDA 93.994	250,813				
	<u>1,736,347</u>				
CARLTON COUNTY					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.243	5,000				
	<u>5,000</u>				
CARVER-SCOTT EDUCATIONAL COOP					
ISD 0108 CENTRAL (NORWOOD-YG AMERIC		Yes	Yes		
CFDA 84.048	10,001				
	<u>10,001</u>				
ISD 0110 WACONIA		Yes			
CFDA 84.048	9,943				
	<u>9,943</u>				
ISD 0111 WATERTOWN - MAYER		Yes	Yes		
CFDA 84.048	9,340				
	<u>9,340</u>				
ISD 0112 EASTERN CARVER CO (CHASKA)		Yes	Yes		
CFDA 84.048	32,876				
	<u>32,876</u>				
ISD 0273 EDINA		Yes	Yes		
CFDA 84.048	12,454				
	<u>12,454</u>				
ISD 0278 ORONO		Yes			
CFDA 84.048	7,156				
	<u>7,156</u>				
ISD 0280 RICHFIELD		Yes			
CFDA 84.048	20,618				
	<u>20,618</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0716 BELLE PLAINE		Yes	Yes		
CFDA 84.181	5,007				
CFDA 84.027	216,263				
CFDA 84.173	3,173				
	<u>224,443</u>				
ISD 0719 PRIOR LAKE - SAVAGE		Yes	Yes		
CFDA 84.048	5,601				
	<u>5,601</u>				
ISD 0720 SHAKOPEE		Yes	Yes		
CFDA 84.048	18,645				
	<u>18,645</u>				
ISD 0721 NEW PRAGUE		Yes	Yes		
CFDA 84.048	2,000				
	<u>2,000</u>				
CASE WESTERN RESERVE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	218,028				
CFDA 93.399	902				
CFDA 93.701 ARRA	6,141				
CFDA 93.847	196,428				
CFDA 93.848	10,920				
CFDA 93.853	28,726				
	<u>461,145</u>				
CENTRACARE HLTH SYS/ST CLOUD HOSPITAL					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.889	6,722				
	<u>6,722</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 93.003	45,000				
	<u>45,000</u>				
CENTRAL LAKES EDUCATION DISTRICT					
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes		
CFDA 84.048	3,486				
	<u>3,486</u>				
CENTRAL MN COUNCIL ON AGING					
KANABEC COUNTY		Yes	Yes		
CFDA 93.044	34,971				
	<u>34,971</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

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	305,165				
CFDA 93.053	89,473				
CFDA 93.052	42,784				
	<u>437,422</u>				
TODD COUNTY		Yes	Yes		
CFDA 93.044	13,261				
	<u>13,261</u>				
WADENA COUNTY		Yes	Yes		
CFDA 93.044	4,517				
	<u>4,517</u>				
CENTRAL MN EMS CNCL					
GRANT COUNTY		Yes	Yes		
CFDA 11.555	988				
	<u>988</u>				
TRAVERSE COUNTY		Yes	Yes	Yes	
CFDA 11.555	11,989				
CFDA 97.067	17,209				
	<u>29,198</u>				
CENTRAL MN REGIONAL RADIO BOARD					
DOUGLAS COUNTY		Yes	Yes		
CFDA 97.067	59,706				
	<u>59,706</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 11.555	35,241				
CFDA 97.067	2,999				
	<u>38,240</u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 11.555	214,574				
	<u>214,574</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 97.067	40,000				
	<u>40,000</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 97.067	101,620				
	<u>101,620</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STEARNS COUNTY		Yes	Yes		
CFDA 97.067	80				
CHILDREN'S DEFENSE FUND					
ACADEMIA CESAR CHAVEZ CHARTER SCH		Yes			
CFDA 84.287	59,165				
CHILDREN'S HOSPITAL OF BOSTON					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.879	78,031				
CHILDREN'S HOSPITAL OF PHILADELPHIA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	56,493				
CFDA 93.847	127				
	56,620				
CHILDREN'S NATIONAL MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	34,673				
CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.837	386				
CITY OF BEMIDJI					
BELTRAMI COUNTY		Yes	Yes		
CFDA 20.608	3,597				
CFDA 20.609	5,807				
	9,404				
CITY OF BLOOMINGTON					
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 97.067	18,865				
CITY OF BRAINERD					
CROW WING COUNTY		Yes	Yes		
CFDA 16.738	4,474				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BROOKLYN PARK					
HENNEPIN COUNTY		Yes	Yes		
CFDA 20.608	11,858				
CITY OF CHISHOLM					
CITY OF DULUTH		Yes	Yes		
CFDA 16.710	26,153				
CITY OF COLERAINE					
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.228	20,362				
CITY OF COON RAPIDS					
ANOKA COUNTY		Yes	Yes		
CFDA 20.600	2,127				
CFDA 20.602	9,076				
CFDA 20.609	4,100				
CFDA 20.608	40,637				
	55,940				
CITY OF DULUTH					
ISD 0709 DULUTH		Yes	Yes		
CFDA 14.218	4,267				
CITY OF EDEN PRAIRIE					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	7,430				
CITY OF ELK RIVER					
SHERBURNE COUNTY		Yes	Yes		
CFDA 20.608	10,177				
CITY OF FARIBAULT					
RICE COUNTY		Yes	Yes		
CFDA 20.608	20,088				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

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	35,784	Yes			
CITY OF GRAND RAPIDS					
ITASCA COUNTY CFDA 20.608	1,427	Yes	Yes		
KOOTASCA COMM ACTION INC CFDA 11.557 ARRA	80,395	Yes			
CITY OF HUTCHINSON					
ISD 0423 HUTCHINSON CFDA 16.710	994	Yes	Yes		
CITY OF INTERNATIONAL FALLS					
KOOTASCA COMM ACTION INC CFDA 14.228	17,744	Yes			
CITY OF KELLIHER					
NORTHWEST COMMUNITY ACTION INC CFDA 14.228	12,023	Yes			
CITY OF LANCASTER					
NORTHWEST COMMUNITY ACTION INC CFDA 14.228	5,058	Yes			
CITY OF MANKATO					
BLUE EARTH COUNTY CFDA 16.803 ARRA	2,869	Yes	Yes		
CITY OF MINNEAPOLIS					
CITY OF BROOKLYN PARK CFDA 14.256 ARRA	3,511,157	Yes			
EMERGE COMMUNITY DEVELOPMENT CFDA 17.259	42,972	Yes			
CFDA 17.258	7,200				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.261	38,407				
CFDA 17.260	55,397				
CFDA 17.275	76,855				
CFDA 14.218	211,025				
	<u>431,856</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.994	66,808				
CFDA 14.218	36,781				
	<u>103,589</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 81.128 ARRA	117,732				
CFDA 93.283	90,000				
CFDA 93.558	95,173				
CFDA 93.926	63,700				
CFDA 14.256 ARRA	741,154				
CFDA 14.257	768,697				
	<u>1,876,456</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 17.275 ARRA	41,412				
CFDA 14.218 ARRA	7,143				
CFDA 84.181 ARRA	30,840				
	<u>79,395</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.111	2,189				
	<u>2,189</u>				
METROPOLITAN COUNCIL		Yes			
CFDA 14.241	497,999				
	<u>497,999</u>				
MINNEAPOLIS PARK & RECREATION BD		Yes	Yes		
CFDA 14.218	55,000				
CFDA 16.544	48,092				
CFDA 81.128 ARRA	182,248				
CFDA 93.617	32,000				
	<u>317,340</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 17.275 ARRA	41,399				
CFDA 97.071	59,544				
	<u>100,943</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RESOURCE INC					
		Yes			
CFDA 14.218	210,260				
CFDA 17.258	11,700				
CFDA 17.259	189,988				
CFDA 17.278	36,040				
CFDA 17.275 ARRA	69,479				
	<u>517,467</u>				
SSD 1 MINNEAPOLIS					
		Yes	Yes		
CFDA 17.259	30,333				
CFDA 93.531	49,159				
CFDA 93.994	20,062				
	<u>99,554</u>				
CITY OF MINNETONKA					
CAP OF SUBURBAN HENNEPIN					
		Yes			
CFDA 14.218	42,640				
	<u>42,640</u>				
CITY OF PLYMOUTH					
		Yes			
CFDA 20.600	5,154				
CFDA 20.608	8,561				
	<u>13,715</u>				
CITY OF MOORHEAD					
CLAY COUNTY					
		Yes	Yes		
CFDA 16.579	44,700				
CFDA 20.600	1,830				
CFDA 20.602	4,622				
CFDA 20.608	1,752				
	<u>52,904</u>				
CITY OF NASHWAUK					
KOOTASCA COMM ACTION INC					
		Yes			
CFDA 14.228 ARRA	24,635				
CFDA 14.228	12,222				
	<u>36,857</u>				
CITY OF NORTHOME					
KOOTASCA COMM ACTION INC					
		Yes			
CFDA 14.228	2,996				
	<u>2,996</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF PLYMOUTH					
CAP OF SUBURBAN HENNEPIN CFDA 14.218	11,730	Yes			
CITY OF SHAKOPEE					
CITY OF SAVAGE CFDA 20.608	8,400	Yes	Yes		
CITY OF SQUAW LAKE					
KOOTASCA COMM ACTION INC CFDA 14.228	8,920	Yes			
CITY OF ST CLOUD					
OTTER TAIL COUNTY CFDA 11.555 CFDA 97.067	35,118 120,654 155,772	Yes	Yes		
SHERBURNE COUNTY CFDA 11.555	3,000	Yes	Yes		
STEARNS COUNTY					
CFDA 11.555 CFDA 20.602 CFDA 20.609	2,389 11,414 10,893 24,696	Yes	Yes		
SWIFT COUNTY					
CFDA 11.555	7,980	Yes	Yes		
TODD COUNTY					
CFDA 11.555	35,118	Yes	Yes		
WILKIN COUNTY					
CFDA 11.555	35,118	Yes	Yes		
CITY OF ST LOUIS PARK					
CAP OF SUBURBAN HENNEPIN CFDA 14.218	37,356	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ST PAUL					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.231	14,400				
CFDA 14.239	300,000				
	<u>314,400</u>				
RAMSEY COUNTY					
CFDA 14.218	53,405	Yes	Yes		
CFDA 14.257	35,205				
CFDA 16.738	137,805				
CFDA 16.804 ARRA	17,493				
CFDA 97.071	66,542				
	<u>310,450</u>				
CITY OF STEPHEN					
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 14.228	2,944				
	<u>2,944</u>				
CITY OF SUPERIOR, WISCONSIN					
CITY OF DULUTH					
CFDA 16.710	55,328	Yes	Yes		
	<u>55,328</u>				
CITY OF TRUMAN					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.228	14,110				
	<u>14,110</u>				
CITY OF VIRGINIA					
CITY OF DULUTH					
CFDA 16.710	59,822	Yes	Yes		
	<u>59,822</u>				
ST LOUIS COUNTY					
CFDA 16.710	90,616	Yes	Yes		
	<u>90,616</u>				
CITY OF WADENA					
WADENA COUNTY					
CFDA 20.205	6,000	Yes	Yes		
	<u>6,000</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF WARROAD					
ISD 0690 WARROAD CFDA 16.710	23,378	Yes	Yes		
CITY OF WASECA					
MN VALLEY ACTION COUNCIL CFDA 14.228	9,807	Yes			
CITY OF WELLS					
MN VALLEY ACTION COUNCIL CFDA 14.228	6,520	Yes			
CITY OF WINNEBAGO					
MN VALLEY ACTION COUNCIL CFDA 14.228	3,462	Yes			
CITY OF WORTHINGTON					
COTTONWOOD COUNTY CFDA 20.608	2,265	Yes	Yes		
LYON COUNTY					
LYON COUNTY CFDA 20.600	9,645	Yes	Yes		
CLAY WILKIN CHS					
WILKIN COUNTY CFDA 10.557	61,470	Yes	Yes		
CFDA 93.069	933				
CFDA 93.251	125				
CFDA 93.558	264				
CFDA 93.994	11,137				
	73,929				
CLEARWATER COUNTY					
BELTRAMI COUNTY CFDA 93.251	2,400	Yes	Yes		
CFDA 93.283	19,754				
CFDA 93.558	29,607				
CFDA 93.994	51,789				
	103,550				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
INTER-COUNTY COMMUNITY COUNCIL					
CFDA 93.568	1,205	Yes			
CLEVELAND CLINIC					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.096	38,750	Yes			
COLUMBIA UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.113	9,511	Yes			
CFDA 93.397	132,870				
CFDA 93.853	10,940				
CFDA 93.865	36,524				
CFDA 93.866	51,739				
	241,584				
COMM HLTH INFO COLLABORATIVE - DULUTH					
TODD COUNTY					
CFDA 93.268	944	Yes	Yes		
WADENA COUNTY					
CFDA 93.268	4,296	Yes	Yes		
COMPUTING RESEARCH ASSOCIATION					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 47.070	4,949	Yes			
CORPORTATION FOR SUPPORTIVE HOUSING					
BOIS FORTE RES BUS COMM					
CFDA 10.446	25,000	Yes	Yes		
CROW WING COUNTY					
CASS COUNTY					
CFDA 16.523	7,300	Yes	Yes		
DAKOTA - SCOTT SDA 14					
SCOTT COUNTY					
CFDA 17.258	126,466	Yes			
CFDA 17.259	179,712				
CFDA 17.277	96,563				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.278	199,506				
	<u>602,247</u>				
DAKOTA CO COMMUNITY DEVELOPMENT AGENCY					
ANOKA COUNTY		Yes	Yes		
CFDA 14.239	508,865				
RAMSEY COUNTY					
CFDA 14.239	15,784	Yes	Yes		
DAKOTA COUNTY					
ANOKA COUNTY		Yes	Yes		
CFDA 17.277 ARRA	7,218				
RESOURCE INC					
CFDA 17.278	21,093	Yes			
CFDA 93.558	886,244				
	<u>907,337</u>				
DANA-FARBER CANCER INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.397	404,097				
DUKE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.395	832,763				
CFDA 93.701 ARRA	120,907				
CFDA 93.837	198,514				
CFDA 93.838	52,419				
CFDA 93.848	21,397				
	<u>1,226,000</u>				
DYSTONIA MEDICAL RESEARCH FOUNDATION					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.853	3,094				
EASTERN VIRGINIA MEDICAL SCHOOL					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 12.420	22,152				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
EMMES CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	59,672				
CFDA 93.096	9,458				
	<u>69,130</u>				
EMORY UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.361	187,250				
CFDA 93.701 ARRA	22,165				
CFDA 93.847	4,713				
	<u>214,128</u>				
ENTERPRISE COMMUNITY PARTNERS, INC.					
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 14.252	50,183				
SW MN HOUSING PARTNERSHIP					
CFDA 14.252	40,000				
EP LIMITED					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.837	139,517				
FACE TO FACE HEALTH SERVICE					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.557	33,480				
FARIBAULT COUNTY HRA					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.871	302,508				
FHI DEVELOPMENT 360					
PACER CENTER, INC		Yes			
CFDA 84.327	40,000				
FOND DU LAC BAND OF CHIPPEWA					
ISD 0709 DULUTH		Yes	Yes		
CFDA 15.130	13,234				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.933	235,480	Yes			
FOX CHASE CANCER CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	137,328	Yes			
FRED HUTCHINSON CANCER RESEARCH CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393 CFDA 93.855	11,350 1,075 12,425	Yes			
FREEPORT WEST					
GREATER MPLS COUNCIL OF CHURCHES CFDA 93.557	10,687	Yes			
FRESHWATER EDUCATION DISTRICT					
ISD 0001 AITKIN CFDA 84.048	5,374	Yes	Yes		
ISD 0186 PEQUOT LAKES CFDA 84.048	2,800	Yes	Yes		
ISD 0480 ONAMIA CFDA 84.048	2,839	Yes	Yes		
ISD 0482 LITTLE FALLS CFDA 84.048	9,514	Yes	Yes		
ISD 0484 PIERZ CFDA 84.048	3,028	Yes	Yes		
ISD 0549 PERHAM - DENT CFDA 84.027	23,713	Yes	Yes		
ISD 0821 MENAHPGA CFDA 84.027	15,575	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.048	2,120				
	<u>17,695</u>				
ISD 2155 WADENA-DEER CREEK		Yes	Yes	Yes	
CFDA 84.027	17,115				
	<u>17,115</u>				
ISD 2170 STAPLES - MOTLEY		Yes			
CFDA 84.048	1,772				
CFDA 84.027	20,914				
	<u>22,686</u>				
ISD 2174 PINE RIVER - BACKUS		Yes	Yes		
CFDA 84.243	8,296				
	<u>8,296</u>				
ISD 2753 LONG PRAIRIE-GREY EAGLE		Yes	Yes		
CFDA 84.027	17,767				
CFDA 84.048	3,244				
	<u>21,011</u>				
FRONTIER SCIENCE FOUNDATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.394	85,275				
CFDA 93.395	779,090				
	<u>864,365</u>				
GAMMA MEDICA-IDEAS, INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.394	179,751				
	<u>179,751</u>				
GENERAL DYNAMICS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	16,443				
	<u>16,443</u>				
GENERAL ELECTRIC GLOBAL RESEARCH CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.286	76,897				
	<u>76,897</u>				
GEORGETOWN UNIVERSITY					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.393	2,768				
	<u>2,768</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 47.082 ARRA	111,822	Yes			
GOODHUE COUNTY EDUCATION DISTRICT					
HIAWATHA VALLEY EDUCATION DISTRICT CFDA 84.048	293	Yes	Yes		
ISD 0256 RED WING CFDA 84.027	171,353	Yes			
CFDA 84.048	7,368				
CFDA 84.173	34,620				
CFDA 84.181	13,521				
	226,862				
ISD 0861 WINONA CFDA 84.048	11,692	Yes	Yes		
GOODWILL INDUSTRIES/EASTER SEALS					
GREATER MPLS COUNCIL OF CHURCHES CFDA 93.086	54,297	Yes			
GREAT LAKES HEMOPHILIA FOUNDATION					
CHILDREN'S HEALTH CARE CFDA 93.184	13,273	Yes			
CFDA 93.184	537				
	13,810				
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.110	10,718	Yes			
CFDA 93.184	26,918				
	37,636				
GREAT LAKES INDIAN FISH & W COMM					
FOND DU LAC BAND OF CHIPPEWA CFDA 15.039	73,712	Yes			
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 15.039	77,770	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GREATER MN HOUSING FUND					
SW MN HOUSING PARTNERSHIP CFDA 10.446	99,624	Yes			
THREE RIVERS COMMUNITY ACTION, INC CFDA 10.446	86,289	Yes			
GYNECOLOGIC ONCOLOGY GROUP					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.395	57,673	Yes			
H LEE MOFFIT CANCER CENTER AND RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	187,442	Yes			
HARVARD COLLEGE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	29,594	Yes			
HEADWATERS REG DEVELOP COMM					
CLAY COUNTY CFDA 11.555	9,039	Yes	Yes		
NORMAN COUNTY CFDA 11.555	14,498	Yes	Yes		
PENNINGTON COUNTY CFDA 97.067	72,349	Yes	Yes		
ROSEAU COUNTY CFDA 97.067	15,314	Yes	Yes		
HEARTH CONNECTION					
AMHERST H. WILDER FOUNDATION CFDA 14.238	71,833	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.238	107,896	Yes			
HEARTLAND COMMUNITY ACTION AGCY					
WESTERN COMMUNITY ACTION INC CFDA 14.235	86,091	Yes			
HEARTLAND HUMAN CARE SERVICES INC					
INTERNATIONAL INSTITUTE-MINNESOTA CFDA 93.598	68,137	Yes			
HENNEPIN COUNTY					
ALLINA HEALTH SYSTEM CFDA 93.917 CFDA 93.914 CFDA 93.889	9,271 711,543 122,443 <u>843,257</u>	Yes			
CAP OF SUBURBAN HENNEPIN CFDA 14.218	18,535	Yes			
CARVER COUNTY					
CFDA 17.258 CFDA 17.259 CFDA 17.278	33,192 51,534 112,611 <u>197,337</u>	Yes			
CHILDREN'S HEALTH CARE					
CFDA 93.914 CFDA 93.889	25,394 54,579 <u>79,973</u>	Yes			
CITY OF BLOOMINGTON					
CFDA 14.239 CFDA 93.778 CFDA 93.297 CFDA 93.531	223,108 12,240 4,270 116,033 <u>355,651</u>	Yes	Yes		
CITY OF BROOKLYN CENTER					
CFDA 14.218 CFDA 14.228 CFDA 16.738	348,885 265,292 26,872	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.804 ARRA	54,977				
	<u>696,026</u>				
CITY OF BROOKLYN PARK		Yes			
CFDA 14.218	3,294,639				
CFDA 14.228	1,508,634				
CFDA 16.804 ARRA	54,081				
CFDA 66.818	10,065				
	<u>4,867,419</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 16.804	234				
	<u>234</u>				
CITY OF MAPLE GROVE		Yes			
CFDA 14.218	45,000				
CFDA 14.228	186,292				
CFDA 14.239	1,186,746				
CFDA 16.738	44,560				
CFDA 16.607	5,065				
CFDA 20.205	7,161				
	<u>1,474,824</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 14.900	140,613				
CFDA 14.905	78,244				
CFDA 16.738	545,159				
CFDA 16.808 ARRA	11,631				
CFDA 93.297	241,157				
CFDA 93.531	178,297				
CFDA 93.558	504,565				
	<u>1,699,666</u>				
CITY OF PLYMOUTH		Yes			
CFDA 14.905	2,272				
CFDA 16.804	23,592				
	<u>25,864</u>				
CITY OF RICHFIELD		Yes	Yes		
CFDA 14.218	52,634				
CFDA 14.228	207,588				
CFDA 16.738	20,754				
CFDA 16.804 ARRA	5,268				
	<u>286,244</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
EMERGE COMMUNITY DEVELOPMENT CFDA 93.558	557,451	Yes			
GREATER MPLS COUNCIL OF CHURCHES CFDA 93.558	17,250	Yes			
MINNEAPOLIS PARK & RECREATION BD CFDA 66.818 ARRA	260,803	Yes	Yes		Yes
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.914 CFDA 93.297	10,342 53,233 <u>63,575</u>	Yes			
RAMSEY COUNTY CFDA 14.900	495,648	Yes	Yes		
RESOURCE INC CFDA 17.258 CFDA 17.278	169,269 346,854 <u>516,123</u>	Yes			
SSD 1 MINNEAPOLIS CFDA 93.558	222,084	Yes	Yes		
HENRY M JACKSON FOUNDATION MILITARY MEDICINE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.420	2,898	Yes			
HIAWATHA VALLEY EDUCATION DISTRICT					
ISD 0533 DOVER-EYOTA CFDA 84.027 CFDA 84.173	132,852 3,375 <u>136,227</u>	Yes	Yes		
ISD 0813 LAKE CITY CFDA 84.027 CFDA 84.173	156,565 12,750 <u>169,315</u>	Yes	Yes		
ISD 0858 ST CHARLES CFDA 84.027	119,820	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	6,750				
	<u>126,570</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 84.173	389				
	<u>389</u>				
HMONG AMERICAN PARTNERSHIP					
RESOURCE INC		Yes			
CFDA 93.584	114,337				
	<u>114,337</u>				
HOLY ROSARY CHURCH					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.605	7,500				
	<u>7,500</u>				
HORIZON COMMUNITY HEALTH BOARD					
DOUGLAS COUNTY		Yes	Yes		
CFDA 10.557	158,729				
CFDA 93.069	27,668				
CFDA 93.251	2,100				
CFDA 93.558	46,914				
CFDA 93.889	2,444				
CFDA 93.994	37,702				
	<u>275,557</u>				
POPE COUNTY		Yes	Yes		
CFDA 10.557	55,356				
CFDA 93.069	31,994				
CFDA 93.070	22,748				
CFDA 93.558	16,459				
CFDA 93.994	13,877				
CFDA 93.778	10,641				
	<u>151,075</u>				
HOUSING ASSISTANCE COUNCIL					
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 14.506	19,274				
	<u>19,274</u>				
HOUSING PARTNERSHIP NETWORK					
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.169	19,857				
	<u>19,857</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SW MN HOUSING PARTNERSHIP		Yes			
CFDA 14.169	29,100				
WEST CENTRAL MN COMMUNITIES ACTION		Yes			
CFDA 14.169	9,931				
HOUSING PRESERVATION PROJECT					
HENNEPIN COUNTY		Yes	Yes		
CFDA 16.808	613,227				
HOUSTON COUNTY					
FILLMORE COUNTY		Yes	Yes		
CFDA 10.557	16,341				
CFDA 93.558	28,280				
	44,621				
HUNGER SOLUTIONS MINNESOTA					
SECOND HARVEST NORTHERN LAKES FOO		Yes			
CFDA 10.568	50,078				
CFDA 10.569	724,630				
	774,708				
IMMANUAL ST JOSEPHS HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.279	18,200				
INCOGEN INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.396	70,719				
INDIANA UNIVERSITY					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.395	30,325				
INFOSCITEX CORPORATION (IST)					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	217,367				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
INSTITUTE FOR CLINICAL SYSTEMS IMPROVEMENT					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.610	44,372	Yes			
INSTITUTE FOR NEURODEGENERATIVE DISORDERS					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.420	824	Yes			
INSTITUTE OF CLINICAL RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.855	65,051	Yes			
INTERMEDIATE SCHOOL DISTRICT 287					
ISD 0015 ST FRANCIS CFDA 84.365	16,745	Yes	Yes	Yes	
ISD 0272 EDEN PRAIRIE CFDA 84.048	60,554	Yes	Yes		
ISD 0276 MINNETONKA CFDA 84.181 CFDA 84.048	21,242 21,401 42,643	Yes	Yes		
ISD 0277 WESTONKA CFDA 84.048	9,475	Yes	Yes		
ISD 0279 OSSEO AREA CFDA 84.048	127,935	Yes			
ISD 0283 ST LOUIS PARK CFDA 84.002 CFDA 84.048	26,313 31,943 58,256	Yes	Yes		
ISD 0286 BROOKLYN CENTER CFDA 84.048	19,991	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
INTERMEDIATE SCHOOL DISTRICT 916					
ISD 0012 CENTENNIAL CFDA 84.048	8,818	Yes			
ISD 0016 SPRING LAKE PARK CFDA 84.048	7,747	Yes		Yes	
ISD 0621 MOUNDS VIEW CFDA 84.048	24,369	Yes			
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.048	14,516	Yes	Yes		
ISD 0623 ROSEVILLE CFDA 84.048	18,708	Yes	Yes		
ISD 0624 WHITE BEAR LAKE CFDA 84.048	7,258	Yes			
ISD 0831 FOREST LAKE CFDA 84.048	15,950	Yes			
ISD 0832 MAHTOMEDI CFDA 84.048	2,266	Yes	Yes		
ISD 0833 SO WASHINGTON COUNTY CFDA 84.048	19,770	Yes	Yes		
ISD 0834 STILLWATER CFDA 84.048	11,864	Yes	Yes		
INTERMEDIATE SCHOOL DISTRICT 917					
ISD 0192 FARMINGTON CFDA 84.048	8,772	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

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 84.048	6,341	Yes	Yes		
ISD 0199 INVER GROVE HEIGHTS CFDA 84.048	7,515	Yes	Yes		
ISD 0200 HASTINGS CFDA 84.048	7,232	Yes			
ISD 0659 NORTHFIELD CFDA 84.048	8,463	Yes	Yes		
SSD 6 SOUTH ST PAUL CFDA 84.048	10,955	Yes	Yes		
INTERMOUNTAIN HEALTHCARE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.096	62,365	Yes			
INVITATION HEALTH INSTITUTE					
CITY OF MOORHEAD CFDA 16.727	2,050	Yes			
CITY OF PLYMOUTH CFDA 16.727	767	Yes			
OLMSTED COUNTY CFDA 16.727	1,140	Yes			
IOWA DEPARTMENT OF EDUCATION					
PACER CENTER, INC CFDA 84.323	114,485	Yes			
ISANTI COUNTY					
CHISAGO COUNTY CFDA 20.509	145,570	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

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	13,198				
CFDA 93.558	45,663				
CFDA 93.994	33,423				
	<u>92,284</u>				
WADENA COUNTY		Yes	Yes		
CFDA 93.283	866				
	<u>866</u>				
ISD 0011 ANOKA-HENNEPIN					
ISD 0015 ST FRANCIS		Yes	Yes	Yes	
CFDA 84.048	13,070				
	<u>13,070</u>				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 84.048	20,228				
	<u>20,228</u>				
ISD 0728 ELK RIVER		Yes	Yes		
CFDA 84.048	42,191				
	<u>42,191</u>				
ISD 0911 CAMBRIDGE-ISANTI		Yes	Yes		
CFDA 84.048	16,707				
	<u>16,707</u>				
ISD 0012 CENTENNIAL					
ANOKA COUNTY		Yes	Yes		
CFDA 84.010	254,374				
	<u>254,374</u>				
ISD 0014 FRIDLEY					
ISD 0013 COLUMBIA HEIGHTS		Yes	Yes		
CFDA 84.048	6,346				
	<u>6,346</u>				
ISD 0097 MOOSE LAKE					
ISD 0093 CARLTON		Yes	Yes		
CFDA 84.048	1,782				
	<u>1,782</u>				
ISD 0094 CLOQUET		Yes	Yes		
CFDA 84.048	5,391				
	<u>5,391</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0181 BRAINERD					
ISD 0001 AITKIN		Yes	Yes		
CFDA 84.027	30,080				
CFDA 84.173	49				
	<u>30,129</u>				
ISD 0182 CROSBY - IRONTON					
ISD 0182 CROSBY - IRONTON		Yes	Yes		
CFDA 84.027	40,510				
CFDA 84.173	189				
CFDA 84.048	4,276				
	<u>44,975</u>				
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN					
ISD 0191 BURNSVILLE-EAGAN-SAVAGE		Yes			
CFDA 84.048	76,991				
	<u>76,991</u>				
ISD 0194 LAKEVILLE					
ISD 0194 LAKEVILLE		Yes	Yes		
CFDA 84.048	51,932				
	<u>51,932</u>				
ISD 0270 HOPKINS					
HENNEPIN COUNTY		Yes	Yes		
CFDA 84.002	11,109				
	<u>11,109</u>				
ISD 0271 BLOOMINGTON					
ISD 0272 EDEN PRAIRIE		Yes	Yes		
CFDA 84.181	32,452				
	<u>32,452</u>				
ISD 0273 EDINA					
ISD 0271 BLOOMINGTON		Yes	Yes		
CFDA 84.048	46,453				
	<u>46,453</u>				
ISD 0282 ST ANTHONY-NEW BRIGHTON					
ISD 0621 MOUNDS VIEW		Yes			
CFDA 84.173	2,500				
	<u>2,500</u>				
ISD 0284 WAYZATA					
INTERMEDIATE SCHOOL DISTRICT 287		Yes	Yes		
CFDA 84.048	16,550				
	<u>16,550</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0270 HOPKINS CFDA 84.048	39,684	Yes	Yes		
ISD 0277 WESTONKA CFDA 84.181	6,699	Yes	Yes		
ISD 0281 ROBBINSDALE CFDA 84.048	66,581	Yes	Yes		
ISD 0309 PARK RAPIDS					
ISD 0025 PINE POINT (PONSFORD) CFDA 84.027	101	Yes	Yes		
ISD 0316 GREENWAY (COLERAINE)					
ITASCA AREA SCHOOLS COLLABORATIVE CFDA 84.412	89,308	Yes	Yes		
ISD 0317 DEER RIVER					
ITASCA AREA SCHOOLS COLLABORATIVE CFDA 84.041	30,000	Yes	Yes		
ISD 0318 GRAND RAPIDS					
ITASCA AREA SCHOOLS COLLABORATIVE CFDA 84.041	214,000	Yes	Yes		
ISD 0319 NASHWAUK-KEEWATIN					
ITASCA AREA SCHOOLS COLLABORATIVE CFDA 84.412	35,628	Yes	Yes		
ISD 0465 LITCHFIELD					
ISD 0463 EDEN VALLEY-WATKINS CFDA 84.048	8,682	Yes	Yes		
ISD 2396 ATWATER-COSMOS-GROVE CITY CFDA 84.048	5,201	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0466 DASSEL-COKATO					
MEEKER-WRIGHT SPECIAL ED COOP CFDA 84.010	52,395	Yes			
ISD 0480 ONAMIA					
ISD 0473 ISLE CFDA 84.287	20,798	Yes	Yes		
ISD 0492 AUSTIN					
ISD 0241 ALBERT LEA CFDA 84.048	22,813	Yes			
ISD 0761 OWATONNA CFDA 84.048	25,684	Yes	Yes		
ISD 0535 ROCHESTER					
ZUMBRO EDUCATION DISTRICT CFDA 84.048	53,000	Yes	Yes		
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE					
ISD 0621 MOUNDS VIEW CFDA 84.002	24,420	Yes			
ISD 0834 STILLWATER CFDA 84.002	1,522	Yes	Yes		
ST CROIX RIVER EDUCATION DISTRICT CFDA 84.002	1,434	Yes	Yes		
ISD 0623 ROSEVILLE					
ISD 0621 MOUNDS VIEW CFDA 84.173	5,000	Yes			
CFDA 84.181	37,151				
	42,151				
ISD 0624 WHITE BEAR LAKE					
ISD 0621 MOUNDS VIEW CFDA 84.173	5,000	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.181	42,121				
	<u>47,121</u>				
ISD 0625 ST PAUL					
ISD 0621 MOUNDS VIEW		Yes			
CFDA 84.173	5,000				
CFDA 84.181	35,000				
	<u>40,000</u>				
ISD 0706 VIRGINIA					
ISD 0361 INTERNATIONAL FALLS		Yes		Yes	
CFDA 84.048	2,866				
	<u>2,866</u>				
ISD 0712 MOUNTAIN IRON - BUHL		Yes	Yes		
CFDA 84.048	2,614				
	<u>2,614</u>				
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 84.048	14,714				
	<u>14,714</u>				
ISD 2154 EVELETH-GILBERT		Yes	Yes	Yes	
CFDA 84.048	5,364				
	<u>5,364</u>				
ISD 0709 DULUTH					
ISD 0381 LAKE SUPERIOR (TWO HARBORS)		Yes	Yes		
CFDA 84.048	6,902				
	<u>6,902</u>				
ISD 0700 HERMANTOWN		Yes			
CFDA 84.048	10,790				
	<u>10,790</u>				
ISD 0704 PROCTOR		Yes	Yes		
CFDA 84.048	12,826				
	<u>12,826</u>				
ISD 0717 JORDAN					
CARVER-SCOTT EDUCATIONAL COOP		Yes	Yes		
CFDA 84.010	51,504				
	<u>51,504</u>				
ISD 0727 BIG LAKE					
ISD 0477 PRINCETON		Yes	Yes		
CFDA 84.365	43				
	<u>43</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0742 ST CLOUD					
ISD 0911 CAMBRIDGE-ISANTI CFDA 84.002	2,235	Yes	Yes		
ISD 0761 OWATONNA					
ISD 0492 AUSTIN CFDA 84.002	11,116	Yes	Yes		
ISD 0861 WINONA					
ISD 0861 WINONA CFDA 84.002	3,113	Yes	Yes		
ISD 0882 MONTICELLO					
ISD 0726 BECKER CFDA 84.027	77,867	Yes	Yes		
ISD 0727 BIG LAKE					
ISD 0727 BIG LAKE CFDA 84.027	99,883	Yes	Yes		
ISD 0911 CAMBRIDGE-ISANTI					
ISD 0912 MILACA CFDA 84.048	12,542	Yes	Yes		
CFDA 84.027	151,916				
CFDA 84.173	11,162				
	175,620				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)					
ISD 0077 MANKATO CFDA 84.181	5,858	Yes			
ISD 2176 WARREN-ALVARADO-OSLO					
ISD 0564 THIEF RIVER FALLS CFDA 84.215	22,392	Yes	Yes		
ISD 0593 CROOKSTON					
ISD 0593 CROOKSTON CFDA 84.215	4,995	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ITASCA AREA SCHOOLS COLLABORATIVE					
ISD 0317 DEER RIVER CFDA 84.048	7,464	Yes	Yes		
ISD 0318 GRAND RAPIDS CFDA 84.048	33,918	Yes	Yes		
ITASCA COUNTY					
CROW WING COUNTY CFDA 11.555 CFDA 97.055	454 8,004 8,458	Yes	Yes		
ISD 0318 GRAND RAPIDS CFDA 10.665	144,326	Yes	Yes		
JAEB CENTER FOR HEALTH RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.867	22,232	Yes			
JOHN WAYNE CANCER INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA	6,925	Yes			
JOHNS HOPKINS UNIVERSITY					
CHILDREN'S HEALTH CARE CFDA 93.838	174	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.213 CFDA 93.242 CFDA 93.361 CFDA 93.393 CFDA 93.701 ARRA CFDA 93.838 CFDA 93.847 CFDA 93.853	44,531 33,909 2,419 468,111 116,937 23,492 276,656 29,692 995,747	Yes			
MPLS MEDICAL RESEARCH FOUNDATION CFDA 12.012	96,716	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.226 ARRA	285,819				
	<u>382,535</u>				
KANABEC COUNTY					
CROW WING COUNTY		Yes	Yes		
CFDA 97.067	165,000				
ISANTI COUNTY					
CFDA 20.608	13,762	Yes	Yes		
LAKES & PINES COMM ACT COUNCIL					
CFDA 97.024	4,441	Yes	Yes		
PINE COUNTY					
CFDA 20.602	1,180	Yes	Yes		
CFDA 20.608	303				
	<u>1,483</u>				
KANABEC PINE CHS					
KANABEC COUNTY		Yes	Yes		
CFDA 10.557	112,860				
CFDA 93.283	19,233				
CFDA 93.994	23,956				
	<u>156,049</u>				
PINE COUNTY		Yes	Yes		
CFDA 10.557	130,322				
CFDA 93.069	14,112				
CFDA 93.283	46,165				
CFDA 93.994	36,012				
CFDA 93.558	61,314				
	<u>287,925</u>				
KANDIYOHI COUNTY					
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 93.667	47,996				
SWIFT COUNTY					
CFDA 20.600	919	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KAREN ORGANIZATION OF MINNESOTA					
ISD 0625 ST PAUL CFDA 93.566	24,972	Yes	Yes		
LAKES CRISIS CENTER					
ISD 0022 DETROIT LAKES CFDA 93.590	4,911	Yes	Yes		
LE SUEUR CO HRA					
MN VALLEY ACTION COUNCIL CFDA 14.871	472,171	Yes			
LE SUEUR COUNTY					
LUTHERAN SOCIAL SERVICE OF MN CFDA 97.024	502	Yes			
MN VALLEY ACTION COUNCIL CFDA 14.228	630	Yes			
LEECH LAKE RESERVATION BUS COMM					
ISD 0031 BEMIDJI CFDA 15.130	2,286	Yes			
ISD 0115 CASS LAKE - BENA CFDA 15.130	26,427	Yes	Yes		
LISC TWIN CITIES					
EMERGE COMMUNITY DEVELOPMENT CFDA 94.019	68,094	Yes			
LOCAL INITIATIVES SUPPORT CORPORATION					
LUTHERAN SOCIAL SERVICE OF MN CFDA 94.019	33,828	Yes			
SW MN HOUSING PARTNERSHIP CFDA 14.252	42,738	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LUTHERAN IMMIGRATION/REFUGEE SRVCS					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 19.510	1,007,234				
CFDA 93.576	54,255				
	<u>1,061,489</u>				
LUTHERAN SOCIAL SERVICE OF MN					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 93.550	65,659				
	<u>65,659</u>				
LYON COUNTY					
CHIPPEWA COUNTY		Yes	Yes		Yes
CFDA 97.067	225,501				
	<u>225,501</u>				
COTTONWOOD COUNTY					
CFDA 11.555	6,000	Yes	Yes		
CFDA 97.067	35,746				
	<u>41,746</u>				
JACKSON COUNTY					
CFDA 97.067	61,238	Yes	Yes		
	<u>61,238</u>				
PIPESTONE COUNTY					
CFDA 11.555	39,885	Yes	Yes		
CFDA 97.067	115,682				
	<u>155,567</u>				
RENVILLE COUNTY					
CFDA 11.555	37,128	Yes	Yes		
CFDA 97.055	1,974				
CFDA 97.067	199,238				
	<u>238,340</u>				
MAMMACARE CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 47.041	18,757				
	<u>18,757</u>				
MARTIN COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.228	36,510				
	<u>36,510</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MASSACHUSETTS EYE & EAR INFIRMARY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.867	23,010	Yes			
MASSACHUSETTS GENERAL					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA CFDA 93.853	2,500 18,590 21,090	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH					
ALLINA HEALTH SYSTEM CFDA 93.889	5,892	Yes			
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 93.361 CFDA 93.226 CFDA 93.715	4,091 65,414 54,499 124,004	Yes			
OLMSTED COUNTY					
CFDA 93.727	364,034	Yes			
MC KING CONSULTING CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.096	31,282	Yes			
MC LEAN HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA	82,200	Yes			
MC LEOD COUNTY					
HEARTLAND COMMUNITY ACTION AGCY CFDA 93.667	3,665	Yes			
MEEKER COUNTY					
CFDA 20.600	6,541	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MEDICAL UNIVERSITY OF OHIO					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.837	17,797	Yes			
MEDICAL UNIVERSITY OF SOUTH CAROLINA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853	6,933	Yes			
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 93.279	108,622	Yes			
MEEKER-MCLEOD-SIBLEY CHS					
MC LEOD COUNTY		Yes	Yes		
CFDA 10.557	155,701				
CFDA 93.069	20,620				
CFDA 93.251	300				
CFDA 93.268	1,030				
CFDA 93.276	110,461				
CFDA 93.959	30,134				
CFDA 93.994	24,993				
	<u>343,239</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 10.557	144,700				
CFDA 93.070	13,847				
CFDA 93.251	700				
CFDA 93.276	10,631				
CFDA 93.283	32,563				
CFDA 93.558	26,118				
CFDA 93.778	47,433				
CFDA 93.959	43,714				
CFDA 93.994	21,956				
	<u>341,662</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 10.557	121,651				
CFDA 93.069	17,271				
CFDA 93.251	1,375				
CFDA 93.268	1,800				
CFDA 93.558	20,362				
CFDA 93.778	25,386				
CFDA 93.959	2,401				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	15,161				
	<u>205,407</u>				
MEEKER-WRIGHT SPECIAL ED COOP					
ISD 0465 LITCHFIELD		Yes	Yes		
CFDA 84.027	156,048				
CFDA 84.173	16,787				
	<u>172,835</u>				
ISD 0466 DASSEL-COKATO		Yes			
CFDA 84.027	183,182				
CFDA 84.173	11,341				
	<u>194,523</u>				
ISD 0876 ANNANDALE		Yes	Yes		
CFDA 84.027	128,989				
CFDA 84.173	20,140				
	<u>149,129</u>				
ISD 0879 DELANO		Yes	Yes		
CFDA 84.027	186,504				
CFDA 84.173	13,255				
	<u>199,759</u>				
ISD 0883 ROCKFORD		Yes	Yes		
CFDA 84.027	136,257				
CFDA 84.173	11,093				
	<u>147,350</u>				
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes		
CFDA 84.027	99,754				
CFDA 84.173	6,880				
	<u>106,634</u>				
ISD 2396 ATWATER-COSMOS-GROVE CITY		Yes	Yes		
CFDA 84.027	103,290				
CFDA 84.173	6,898				
	<u>110,188</u>				
ISD 2687 HOWARD LK-WAVERLY-WINSTED		Yes	Yes		
CFDA 84.027	120,337				
CFDA 84.173	8,732				
	<u>129,069</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
METRO AIRPORTS COMMISSION					
CITY OF RICHFIELD CFDA 20.601	23,785	Yes	Yes		
METRO AREA AGENCY ON AGING					
AMHERST H. WILDER FOUNDATION CFDA 93.043	75,375	Yes	Yes		
ANOKA COUNTY CFDA 93.052	60,000	Yes	Yes		
ANOKA COUNTY COMM ACTION PROG INC CFDA 93.044	32,000	Yes			
CENTRAL MN COUNCIL ON AGING CFDA 93.051	7,000	Yes	Yes		
GREATER MPLS COUNCIL OF CHURCHES CFDA 93.044	21,768	Yes			
SCOTT CARVER DAKOTA CAP AGENCY INC CFDA 93.044 CFDA 93.045 CFDA 93.053	25,144 266,220 27,322 318,686	Yes			
METRO EMERGENCY SERVICES BOARD					
SCOTT COUNTY CFDA 97.067	424,782	Yes			
METRO TWIN CITIES AREA SERVICE COOP					
CARVER COUNTY CFDA 84.181	16,000	Yes			
METROPOLITAN COUNCIL					
ANOKA COUNTY CFDA 20.507 CFDA 20.516	182,504 65,759 248,263	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 20.500	666,072				
CFDA 20.507	389,450				
CFDA 20.522	48,619				
	<u>1,104,141</u>				
CITY OF ST PAUL		Yes	Yes		
CFDA 20.500	256,209				
CFDA 20.521	48,437				
	<u>304,646</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 20.516	121,579				
	<u>121,579</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 14.703	189,696				
CFDA 20.500	47,320				
CFDA 20.522	230,806				
CFDA 20.933	2,556,665				
	<u>3,024,487</u>				
MN VALLEY TRANSIT AUTHORITY		Yes			
CFDA 20.507	3,441,902				
CFDA 20.500	583,858				
	<u>4,025,760</u>				
RAMSEY COUNTY REGIONAL RAILROAD A		Yes	Yes		
CFDA 14.703	164,666				
CFDA 20.522	692,558				
	<u>857,224</u>				
MICHIGAN PUBLIC HEALTH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.110	184,728				
	<u>184,728</u>				
MID STATE EDUCATION DISTRICT					
ISD 0484 PIERZ		Yes	Yes		
CFDA 84.027	64,262				
	<u>64,262</u>				
MILLE LACS COUNTY					
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 97.024	2,888				
	<u>2,888</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MINNEAPOLIS HEART INSTITUTE FOUNDATION					
ALLINA HEALTH SYSTEM		Yes			
CFDA 10.168	8,314				
MINNEAPOLIS PUBLIC HOUSING AUTHORITY					
TUBMAN		Yes			
CFDA 14.871	111,236				
CFDA 14.239	400,000				
	511,236				
MINNESOTA VETERANS RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.838	83,469				
MN - DEPARTMENT OF ADMINISTRATION					
PACER CENTER, INC		Yes			
CFDA 84.224	13,200				
MN - DEPARTMENT OF AGRICULTURE					
BLUE EARTH COUNTY		Yes	Yes		
CFDA 10.572	700				
FREEBORN COUNTY		Yes	Yes		
CFDA 10.572	700				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.572	8,000				
MINNEAPOLIS PARK & RECREATION BD		Yes	Yes		
CFDA 10.680	60,000				
OLMSTED COUNTY		Yes			
CFDA 10.572	2,150				
RAMSEY COUNTY		Yes	Yes		
CFDA 10.572	6,400				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SECOND HARVEST HEARTLAND CFDA 10.576	4,218	Yes			
WASHINGTON COUNTY CFDA 10.572	1,200	Yes	Yes		
MN - DEPARTMENT OF COMMERCE					
ANOKA COUNTY COMM ACTION PROG INC CFDA 81.042 CFDA 81.042 ARRA CFDA 93.568	110,638 310,453 2,712,405 <u>3,133,496</u>	Yes			
BI-COUNTY COMM ACTION COUNCIL CFDA 93.568 CFDA 81.042 CFDA 81.042 ARRA	863,396 123,538 470,695 <u>1,457,629</u>	Yes	Yes		
BOIS FORTE RES BUS COMM CFDA 93.568	27,979	Yes	Yes		
BROWN COUNTY CFDA 93.568	78,113	Yes			
CAP OF SUBURBAN HENNEPIN CFDA 93.568	1,668,981	Yes			
CAP RAMSEY & WASHINGTON COUNTIES CFDA 81.042 CFDA 81.042 ARRA CFDA 93.568	1,404,823 630,031 13,236,721 <u>15,271,575</u>	Yes			
CITY OF BLOOMINGTON CFDA 81.128 ARRA	3,725	Yes	Yes		
CITY OF DULUTH CFDA 81.041	574,381	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MINNEAPOLIS		Yes	Yes	Yes	Yes
CFDA 81.128 ARRA	1,327				
CFDA 81.041 ARRA	1,201,255				
	<u>1,202,582</u>				
CITY OF ST PAUL		Yes	Yes		
CFDA 81.041 ARRA	377,516				
	<u>377,516</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 93.568	76,999				
	<u>76,999</u>				
COOK COUNTY		Yes	Yes		
CFDA 81.128 ARRA	19,079				
	<u>19,079</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 81.042	3,365				
	<u>3,365</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 81.042	149,792				
CFDA 81.042 ARRA	121,966				
CFDA 93.568	2,007,605				
	<u>2,279,363</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 81.042	357,398				
CFDA 93.568	1,482,632				
	<u>1,840,030</u>				
KOOTASCA COMM ACTION INC		Yes			
CFDA 81.042	169,101				
CFDA 81.042 ARRA	60,889				
CFDA 93.568	3,057,850				
	<u>3,287,840</u>				
LAC QUI PARLE COUNTY		Yes	Yes		Yes
CFDA 81.041 ARRA	111,456				
CFDA 81.128 ARRA	16,516				
	<u>127,972</u>				
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 81.042 ARRA	48,887				
CFDA 81.042	338,253				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.568	1,704,021				
	<u>2,091,161</u>				
MAHUBE-OTWA COMMUNITY ACTION PRT		Yes			
CFDA 93.568	3,403,624				
	<u>3,403,624</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.568	31,344				
CFDA 81.042	34,382				
CFDA 81.042 ARRA	216,600				
CFDA 81.129	42,760				
	<u>325,086</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 81.128 ARRA	51,188				
	<u>51,188</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 81.042	89,060				
CFDA 93.568	4,065,552				
	<u>4,154,612</u>				
NICOLLET COUNTY		Yes	Yes		
CFDA 81.128 ARRA	4,045				
	<u>4,045</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 81.042 ARRA	299,054				
CFDA 81.042	78,932				
CFDA 93.568	1,531,360				
	<u>1,909,346</u>				
OLMSTED COUNTY		Yes			
CFDA 81.128 ARRA	37,187				
CFDA 93.568	283,947				
	<u>321,134</u>				
PINE COUNTY		Yes	Yes		
CFDA 14.228	348,294				
	<u>348,294</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes		
CFDA 81.042	74,882				
CFDA 81.042 ARRA	191,935				
CFDA 93.568	396,996				
	<u>663,813</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RENVILLE COUNTY		Yes	Yes		
CFDA 93.568	60,661				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 81.042	89,795				
CFDA 81.042 ARRA	189,312				
CFDA 93.568	3,919,535				
	<u>4,198,642</u>				
SCOTT COUNTY		Yes			
CFDA 81.041 ARRA	19,676				
SEMCAC INC		Yes			
CFDA 81.042	518,076				
CFDA 81.042 ARRA	294,926				
CFDA 93.568	3,999,649				
	<u>4,812,651</u>				
ST PAUL PORT AUTHORITY		Yes			
CFDA 81.041 ARRA	2,547,000				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 81.042	89,558				
CFDA 81.042 ARRA	704,453				
CFDA 93.568	488,445				
	<u>1,282,456</u>				
TODD COUNTY		Yes	Yes		
CFDA 93.568	137,241				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 81.042 ARRA	524,016				
CFDA 81.042	211,145				
CFDA 93.568	1,119,263				
	<u>1,854,424</u>				
TRI-COUNTY COMMUNITY ACTION, INC.		Yes			
CFDA 81.042	274,133				
CFDA 81.042 ARRA	293,620				
	<u>567,753</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 93.568	1,677,421				
WEST CENTRAL MN COMMUNITIES ACTION		Yes			
CFDA 81.042	339,675				
CFDA 81.042 ARRA	584,787				
CFDA 93.568	1,246,468				
	<u>2,170,930</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 81.042 ARRA	140,463				
CFDA 81.042	49,759				
CFDA 93.568	459,843				
	<u>650,065</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 81.042	87,673				
CFDA 81.042 ARRA	141,717				
CFDA 93.568	403,887				
	<u>633,277</u>				
MN - DEPARTMENT OF EDUCATION					
ACADEMIA CESAR CHAVEZ CHARTER SCH		Yes			
CFDA 10.553	103,422				
CFDA 10.555	175,275				
CFDA 10.558	16,540				
CFDA 84.010	160,467				
CFDA 84.027	78,750				
CFDA 84.282	18,012				
CFDA 84.173	499				
CFDA 84.367	13,282				
CFDA 84.365	32,779				
	<u>599,026</u>				
ADULTS & CHILDRENS ALLIANCE INC		Yes			
CFDA 10.558	3,339,198				
AITKIN COUNTY		Yes	Yes		
CFDA 10.556	4,569				
ANOKA COUNTY		Yes	Yes		
CFDA 10.553	51,828				
CFDA 10.555	83,707				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 45.310	41,040				
	<u>176,575</u>				
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 10.558	271,173				
	<u>271,173</u>				
AREA SPEC ED COOP - E. GRAND FORKS		Yes	Yes		
CFDA 84.027	1,340,462				
CFDA 84.173	38,463				
CFDA 84.181	22,761				
	<u>1,401,686</u>				
BEMIDJI REGIONAL INTERDISTRICT COUNC		Yes	Yes	Yes	
CFDA 84.027	1,738,559				
CFDA 84.173	141,437				
CFDA 84.181	143,040				
	<u>2,023,036</u>				
BENTON-STEARNES EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	2,455,046				
CFDA 84.173	86,075				
CFDA 84.181	46,767				
CFDA 10.553	11,889				
CFDA 10.555	3,894				
	<u>2,603,671</u>				
BEST ACADEMY		Yes	Yes		
CFDA 84.027	102,528				
CFDA 84.010	214,987				
CFDA 84.367	13,367				
CFDA 84.365	36,280				
CFDA 10.555	225,072				
CFDA 10.553	96,490				
	<u>688,724</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes	Yes		
CFDA 10.558	96,779				
	<u>96,779</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 10.558	620,269				
	<u>620,269</u>				
CARVER-SCOTT EDUCATIONAL COOP		Yes	Yes		
CFDA 84.027	114,950				
CFDA 84.181	5,708				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.002	42,355				
CFDA 84.048	369,026				
CFDA 84.287	47,378				
CFDA 10.558	13,370				
CFDA 94.004	4,410				
	<u>597,197</u>				
CHILD CARE AND NUTRITION INC		Yes	Yes	Yes	
CFDA 10.558	<u>4,926,519</u>				
CHILD CARE CHOICES INC		Yes	Yes		
CFDA 10.558	<u>6,849,877</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 84.126	<u>375</u>				
CLAY COUNTY		Yes	Yes		
CFDA 10.553	14,159				
CFDA 10.555	24,155				
	<u>38,314</u>				
COMMUNITY OF PEACE ACADEMY		Yes	Yes		
CFDA 84.010	264,144				
CFDA 84.027	153,125				
CFDA 84.367	45,770				
CFDA 84.365	31,677				
CFDA 84.173	60				
CFDA 84.282	15,802				
	<u>510,578</u>				
COMMUNITY SCHOOL OF EXCELLENCE		Yes	Yes		
CFDA 10.553	245,656				
CFDA 10.555	494,795				
CFDA 84.010	329,939				
CFDA 84.027	198,720				
CFDA 84.367	26,333				
CFDA 84.365	95,845				
CFDA 84.282	35,081				
	<u>1,426,369</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.553	15,868				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	24,151				
	<u>40,019</u>				
DULUTH PUBLIC SCHOOLS ACADEMY		Yes	Yes		
CFDA 84.010	267,060				
CFDA 84.367	44,127				
CFDA 84.282	44,246				
CFDA 84.027	272,514				
CFDA 84.173	5,690				
CFDA 10.553	70,108				
CFDA 10.555	277,854				
	<u>981,599</u>				
EXCELL ACADEMY FOR HIGHER LEARNING		Yes	Yes		
CFDA 10.555	183,740				
CFDA 84.010	180,466				
CFDA 84.027	72,460				
CFDA 84.367 ARRA	9,468				
CFDA 84.365	2,353				
CFDA 10.553	81,247				
	<u>529,734</u>				
FERGUS FALLS AREA SPEC ED COOP		Yes			
CFDA 84.027	1,239,532				
CFDA 84.173	29,761				
CFDA 84.181	22,501				
	<u>1,291,794</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 10.555	125,170				
CFDA 10.558	128,540				
CFDA 93.568	50,561				
	<u>304,271</u>				
FRESHWATER EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,778,301				
CFDA 84.173	97,535				
CFDA 84.048	257,026				
CFDA 84.181	40,210				
CFDA 84.002	4,085				
CFDA 84.366	20,996				
	<u>2,198,153</u>				
GLOBAL ACADEMY CHARTER SCHOOL		Yes	Yes		Yes
CFDA 10.553	117,852				
CFDA 10.555	183,129				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.582	33,011				
CFDA 84.010	159,288				
CFDA 84.027	109,958				
CFDA 84.367	29,563				
CFDA 84.282	12,697				
CFDA 84.365	31,329				
	<u>676,827</u>				
GOODHUE COUNTY EDUCATION DISTRICT		Yes			
CFDA 84.027	1,232,812				
CFDA 84.173	70,864				
CFDA 84.181	28,362				
CFDA 84.048	177,191				
CFDA 84.365	28,149				
	<u>1,537,378</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 10.558	1,116				
CFDA 84.287	265,447				
	<u>266,563</u>				
HARVEST PREPARATORY SCHOOL		Yes	Yes		
CFDA 84.027	69,281				
CFDA 84.010	158,165				
CFDA 84.367	12,179				
CFDA 84.365	24,967				
CFDA 10.555	215,136				
CFDA 10.553	96,799				
	<u>576,527</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 10.558	78,512				
	<u>78,512</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.553	56,408				
CFDA 10.555	95,525				
CFDA 45.310	42,612				
	<u>194,545</u>				
HIAWATHA ACADEMIES		Yes	Yes		
CFDA 84.010	173,393				
CFDA 84.367	16,667				
CFDA 84.365	10,558				
CFDA 84.282	23,703				
CFDA 84.027	94,443				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	109,559				
CFDA 10.555	259,766				
	<u>688,089</u>				
HIAWATHA VALLEY EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	2,607,998				
CFDA 84.173	97,205				
CFDA 84.181	56,867				
	<u>2,762,070</u>				
HIGHER GROUND ACADEMY		Yes	Yes		Yes
CFDA 10.555	342,143				
CFDA 10.553	190,504				
CFDA 84.010	267,963				
CFDA 84.027	106,870				
CFDA 84.282	25,284				
CFDA 84.367	54,459				
	<u>987,223</u>				
HMONG AMERICAN PARTNERSHIP		Yes	Yes	Yes	
CFDA 84.002	88,171				
CFDA 84.287	208,621				
	<u>296,792</u>				
HMONG COLLEGE PREP ACADEMY		Yes			
CFDA 10.553	198,193				
CFDA 10.555	418,024				
CFDA 10.558	4,629				
CFDA 10.582	14,413				
CFDA 84.010	246,513				
CFDA 84.367	10,979				
CFDA 84.365	29,500				
CFDA 84.027	159,894				
CFDA 84.374	85,197				
CFDA 84.282	16,240				
	<u>1,183,582</u>				
HOPE COMMUNITY ACADEMY		Yes	Yes		
CFDA 10.555	225,007				
CFDA 10.553	63,306				
CFDA 10.559	11,031				
CFDA 84.010	133,445				
CFDA 84.027	47,018				
CFDA 84.367	25,154				
CFDA 84.365	19,980				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.282	23,388				
	<u>548,329</u>				
INTERMEDIATE SCHOOL DISTRICT 287		Yes	Yes		
CFDA 10.553	74,653				
CFDA 10.555	183,834				
CFDA 84.366	610,583				
CFDA 84.367	6,543				
CFDA 84.365	31,151				
CFDA 45.025	3,000				
	<u>909,764</u>				
INTERMEDIATE SCHOOL DISTRICT 916		Yes			
CFDA 84.010	12,941				
CFDA 84.048	452,680				
CFDA 84.367	14,643				
CFDA 84.410	57,142				
	<u>537,406</u>				
INTERNATIONAL INSTITUTE-MINNESOTA		Yes			
CFDA 84.002	39,717				
	<u>39,717</u>				
ISD 0001 AITKIN		Yes	Yes		
CFDA 10.553	77,761				
CFDA 10.555	319,418				
CFDA 10.556	343				
CFDA 10.559	5,919				
CFDA 10.582	2,034				
CFDA 84.010	228,316				
CFDA 84.367	64,331				
CFDA 93.778	118,607				
	<u>816,729</u>				
ISD 0004 MCGREGOR		Yes			
CFDA 10.553	43,378				
CFDA 10.555	142,225				
CFDA 84.010	162,080				
CFDA 84.173	889				
CFDA 84.027	78,486				
CFDA 84.181	1,782				
CFDA 84.410	12,534				
CFDA 84.048	556				
CFDA 84.367	43,231				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.041	85,111				
	<u>570,272</u>				
ISD 0011 ANOKA-HENNEPIN		Yes	Yes		
CFDA 84.027	7,200,874				
CFDA 84.173	292,391				
CFDA 84.181	192,168				
CFDA 84.010	4,599,922				
CFDA 84.196	62,475				
CFDA 84.367	989,761				
CFDA 84.365	245,151				
CFDA 84.048	396,099				
CFDA 84.002	152,984				
CFDA 10.553	1,061,092				
CFDA 10.555	6,984,286				
CFDA 10.559	230,227				
	<u>22,407,430</u>				
ISD 0012 CENTENNIAL		Yes			Yes
CFDA 10.553	54,846				
CFDA 10.555	743,595				
CFDA 84.027	1,220,955				
CFDA 84.173	45,005				
CFDA 84.181	33,861				
CFDA 84.010	727,983				
CFDA 84.367	135,726				
CFDA 84.365	9,978				
CFDA 84.410	378,393				
	<u>3,350,342</u>				
ISD 0013 COLUMBIA HEIGHTS		Yes	Yes		
CFDA 10.553	387,873				
CFDA 10.555	1,156,033				
CFDA 10.559	42,280				
CFDA 10.582	72,996				
CFDA 84.010	804,823				
CFDA 84.287	321,666				
CFDA 84.367	146,083				
CFDA 84.365	128,647				
CFDA 84.181	24,267				
CFDA 84.027	734,261				
CFDA 84.173	21,383				
	<u>3,840,312</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0014 FRIDLEY					
CFDA 10.555	826,290	Yes	Yes		
CFDA 10.553	186,610				
CFDA 10.559	25,249				
CFDA 84.010	502,230				
CFDA 84.367	93,453				
CFDA 84.365	55,576				
CFDA 84.027	707,989				
CFDA 84.173	14,696				
CFDA 84.181	16,537				
CFDA 84.048	4,975				
	<u>2,433,605</u>				
ISD 0015 ST FRANCIS					
CFDA 84.027	897,378	Yes	Yes	Yes	
CFDA 84.173	34,148				
CFDA 84.181	16,767				
CFDA 84.010	476,695				
CFDA 84.367	127,512				
CFDA 10.553	134,733				
CFDA 10.555	947,305				
CFDA 10.556	144				
	<u>2,634,682</u>				
ISD 0016 SPRING LAKE PARK					
CFDA 10.553	202,360	Yes		Yes	
CFDA 10.555	966,765				
CFDA 10.559	32,517				
CFDA 84.027	1,319,285				
CFDA 84.173	18,642				
CFDA 84.367	143,378				
CFDA 84.365	63,687				
CFDA 84.010	483,453				
CFDA 84.181	29,177				
	<u>3,259,264</u>				
ISD 0022 DETROIT LAKES					
CFDA 10.553	96,851	Yes	Yes		
CFDA 10.555	621,943				
CFDA 84.010	481,798				
CFDA 84.027	506,169				
CFDA 84.173	31,115				
CFDA 84.027	89,212				
CFDA 84.002	4,142				
CFDA 84.181	12,699				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	130,935				
	<u>1,974,864</u>				
ISD 0023 FRAZEE - VERGAS		Yes	Yes	Yes	
CFDA 10.550	26,621				
CFDA 10.553	54,684				
CFDA 10.555	201,322				
CFDA 10.556	218				
CFDA 84.010	263,864				
CFDA 84.027	291,656				
CFDA 84.173	18,098				
CFDA 84.367	75,527				
	<u>931,990</u>				
ISD 0025 PINE POINT (PONSFORD)		Yes	Yes		
CFDA 10.553	13,366				
CFDA 10.555	28,664				
CFDA 10.582	2,464				
CFDA 84.010	60,083				
CFDA 84.181	746				
CFDA 84.367	10,307				
CFDA 84.027	6,094				
CFDA 84.173	2,117				
	<u>123,841</u>				
ISD 0031 BEMIDJI		Yes			
CFDA 10.553	264,477				
CFDA 10.555	1,269,086				
CFDA 10.559	67,652				
CFDA 10.558	23,577				
CFDA 84.002	4,311				
CFDA 84.367	405,674				
CFDA 84.010	1,671,813				
CFDA 84.027	867,228				
CFDA 84.173	39,924				
CFDA 84.181	36,068				
CFDA 84.196	36,484				
CFDA 84.287	385,033				
CFDA 84.358	90,066				
	<u>5,161,393</u>				
ISD 0032 BLACKDUCK		Yes			
CFDA 10.553	52,890				
CFDA 10.555	195,015				
CFDA 10.582	18,148				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	158,751				
CFDA 84.367	47,278				
CFDA 84.410 ARRA	18,066				
	<u>490,148</u>				
ISD 0036 KELLIHER		Yes	Yes		
CFDA 84.367	28,861				
CFDA 84.010	210,612				
CFDA 10.582	5,965				
CFDA 10.553	32,877				
CFDA 10.555	86,128				
CFDA 10.555	1,169				
	<u>365,612</u>				
ISD 0038 RED LAKE		Yes	Yes		
CFDA 10.555	437,293				
CFDA 10.553	188,957				
CFDA 10.559	28,589				
CFDA 10.582	47,643				
CFDA 84.027	361,144				
CFDA 84.173	18,474				
CFDA 84.377	355,067				
CFDA 84.388 ARRA	964,184				
CFDA 84.010	1,401,148				
CFDA 84.181	24,266				
CFDA 84.367	136,303				
CFDA 84.287	136,618				
CFDA 84.002	5,915				
CFDA 84.358	22,139				
	<u>4,127,740</u>				
ISD 0047 SAUK RAPIDS - RICE		Yes	Yes		
CFDA 10.555	733,210				
CFDA 10.553	64,189				
CFDA 84.010	323,688				
CFDA 84.367	99,617				
	<u>1,220,704</u>				
ISD 0051 FOLEY		Yes	Yes		
CFDA 10.553	42,284				
CFDA 10.555	352,599				
CFDA 10.556	1,682				
CFDA 84.010	238,002				
CFDA 84.367	78,602				
	<u>713,169</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0077 MANKATO					
		Yes			Yes
CFDA 10.555	1,544,470				
CFDA 10.553	274,215				
CFDA 10.556	2,877				
CFDA 10.559	164,577				
CFDA 84.002	96,856				
CFDA 84.010	1,119,845				
CFDA 84.027	1,339,790				
CFDA 84.173	46,122				
CFDA 84.181	44,408				
CFDA 84.365	38,428				
CFDA 84.367	278,395				
CFDA 17.225 ARRA	8,896				
CFDA 17.267	27,323				
	<u>4,986,202</u>				
ISD 0088 NEW ULM					
		Yes	Yes		
CFDA 10.555	328,247				
CFDA 10.553	35,232				
CFDA 84.010	248,326				
CFDA 84.027	113,865				
CFDA 84.048	4,800				
CFDA 84.173	6,623				
CFDA 84.367	87,798				
	<u>824,891</u>				
ISD 0093 CARLTON					
		Yes	Yes		
CFDA 10.553	15,925				
CFDA 10.555	75,442				
CFDA 84.010	61,309				
CFDA 84.367	21,104				
CFDA 84.027	97,480				
CFDA 84.173	3,057				
CFDA 93.778	56,169				
	<u>330,486</u>				
ISD 0094 CLOQUET					
		Yes	Yes		
CFDA 10.553	78,856				
CFDA 10.555	474,426				
CFDA 84.010	345,250				
CFDA 84.027	443,292				
CFDA 84.173	21,209				
CFDA 84.181	11,495				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	101,721				
	<u>1,476,249</u>				
ISD 0097 MOOSE LAKE		Yes	Yes		
CFDA 10.553	23,067				
CFDA 10.555	122,849				
CFDA 97.036	788,111				
CFDA 84.010	67,644				
CFDA 84.181	2,796				
CFDA 84.367	29,989				
CFDA 84.048	53,553				
	<u>1,088,009</u>				
ISD 0108 CENTRAL (NORWOOD-YG AMERIC		Yes	Yes		Yes
CFDA 10.553	11,052				
CFDA 10.555	151,907				
CFDA 10.556	627				
CFDA 84.010	135,663				
CFDA 84.027	298,223				
CFDA 84.173	14,039				
CFDA 84.181	5,298				
CFDA 84.367	38,774				
	<u>655,583</u>				
ISD 0110 WACONIA		Yes			
CFDA 10.555	346,332				
CFDA 10.553	44,596				
CFDA 10.556	4,287				
CFDA 84.010	88,267				
CFDA 84.027	590,477				
CFDA 84.173	16,977				
CFDA 84.181	17,148				
CFDA 84.367	47,179				
	<u>1,155,263</u>				
ISD 0111 WATERTOWN - MAYER		Yes	Yes		
CFDA 10.553	20,532				
CFDA 10.555	231,828				
CFDA 84.010	113,123				
CFDA 84.367	38,567				
CFDA 84.027	325,807				
CFDA 84.173	5,433				
CFDA 84.181	10,369				
	<u>745,659</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0112 EASTERN CARVER CO (CHASKA)					
CFDA 10.555	1,207,497	Yes	Yes		Yes
CFDA 10.553	95,738				
CFDA 10.556	4,519				
CFDA 10.559	24,159				
CFDA 84.010	558,286				
CFDA 84.027	1,728,335				
CFDA 84.173	36,708				
CFDA 84.181	42,342				
CFDA 84.367	149,209				
CFDA 84.365	28,794				
	<u>3,875,587</u>				
ISD 0113 WALKER-HACKENSACK-AKELEY					
CFDA 10.553	35,477	Yes	Yes		
CFDA 10.555	143,784				
CFDA 10.582	29,920				
CFDA 84.010	269,775				
CFDA 84.027	202,525				
CFDA 84.173	11,950				
CFDA 84.181	3,684				
CFDA 84.002	3,034				
CFDA 84.367	56,478				
CFDA 84.358	15,001				
CFDA 93.778	53,429				
	<u>825,057</u>				
ISD 0115 CASS LAKE - BENA					
CFDA 10.553	151,865	Yes	Yes		
CFDA 10.555	398,142				
CFDA 10.559	20,385				
CFDA 10.582	24,369				
CFDA 84.002	5,727				
CFDA 84.010	455,431				
CFDA 84.388 ARRA	253,253				
CFDA 84.358	20,587				
CFDA 84.367	81,547				
CFDA 16.803	2,291				
	<u>1,413,597</u>				
ISD 0118 NORTHLAND COMMUNITY (REME)					
CFDA 84.027	104,486	Yes	Yes		
CFDA 84.173	5,260				
CFDA 10.553	41,893				
CFDA 10.555	97,067				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	280,224				
CFDA 84.048	5,612				
CFDA 84.367	57,392				
CFDA 93.778	2,074				
	<u>594,008</u>				
ISD 0129 MONTEVIDEO		Yes	Yes		
CFDA 10.555	47,362				
CFDA 10.553	304,350				
CFDA 10.559	7,153				
CFDA 84.010	134,913				
CFDA 84.011	23,440				
CFDA 84.367	51,707				
	<u>568,925</u>				
ISD 0138 NORTH BRANCH		Yes	Yes		
CFDA 10.553	50,955				
CFDA 10.555	409,024				
CFDA 84.048	2,456				
CFDA 84.367	129,740				
CFDA 84.010	280,412				
	<u>872,587</u>				
ISD 0152 MOORHEAD		Yes	Yes		
CFDA 10.558	61,774				
CFDA 10.553	189,904				
CFDA 10.555	700,195				
CFDA 10.559	21,880				
CFDA 84.002	16,983				
CFDA 84.010	1,148,073				
CFDA 84.027	1,579,409				
CFDA 84.173	45,383				
CFDA 84.323	105,655				
CFDA 84.181	23,578				
CFDA 84.365	69,122				
CFDA 84.367	226,382				
CFDA 84.011	89,390				
CFDA 93.778	209,438				
	<u>4,487,166</u>				
ISD 0162 BAGLEY		Yes			
CFDA 10.555	257,763				
CFDA 10.553	58,107				
CFDA 10.556	663				
CFDA 10.559	4,833				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	290,486				
CFDA 84.367	80,397				
CFDA 84.412	435				
	<u>692,684</u>				
ISD 0177 WINDOM		Yes	Yes		
CFDA 10.553	69,368				
CFDA 10.555	221,313				
CFDA 10.559	6,674				
CFDA 10.565	33,149				
CFDA 84.010	153,801				
CFDA 84.048	376				
CFDA 84.365	26,749				
CFDA 84.367	47,854				
	<u>559,284</u>				
ISD 0181 BRAINERD		Yes	Yes		
CFDA 10.555	1,432,321				
CFDA 10.553	282,048				
CFDA 10.556	1,150				
CFDA 84.002	3,039				
CFDA 84.367	334,250				
CFDA 84.027	2,821,609				
CFDA 84.173	109,693				
CFDA 84.181	50,888				
CFDA 84.384 ARRA	15,978				
CFDA 84.048	18,342				
CFDA 84.010	1,697,327				
	<u>6,766,645</u>				
ISD 0182 CROSBY - IRONTON		Yes	Yes		
CFDA 10.555	305,032				
CFDA 10.553	82,979				
CFDA 84.010	469,776				
CFDA 84.367	76,782				
	<u>934,569</u>				
ISD 0186 PEQUOT LAKES		Yes	Yes		
CFDA 10.555	274,208				
CFDA 10.553	62,142				
CFDA 84.010	201,386				
CFDA 84.367	33,023				
	<u>570,759</u>				
ISD 0191 BURNSVILLE-EAGAN-SAVAGE		Yes			Yes
CFDA 10.553	581,937				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	2,214,786				
CFDA 10.559	140,820				
CFDA 10.582	32,222				
CFDA 84.010	1,372,374				
CFDA 84.367	374,469				
CFDA 84.365	290,082				
CFDA 84.002	28,696				
CFDA 84.027	1,171,066				
CFDA 84.173	76,782				
CFDA 84.181	76,350				
	<u>6,359,584</u>				
ISD 0192 FARMINGTON		Yes	Yes		
CFDA 10.550	210,159				
CFDA 10.553	35,200				
CFDA 10.555	584,471				
CFDA 10.556	4,328				
CFDA 84.010	197,198				
CFDA 84.367	69,782				
CFDA 84.365	29,582				
CFDA 84.002	5,381				
CFDA 84.027	1,118,320				
CFDA 84.173	29,046				
CFDA 84.181	30,549				
	<u>2,314,016</u>				
ISD 0194 LAKEVILLE		Yes	Yes		
CFDA 10.553	61,272				
CFDA 10.555	1,104,685				
CFDA 10.556	16,200				
CFDA 84.027	2,057,300				
CFDA 84.173	49,248				
CFDA 84.181	37,783				
CFDA 84.010	257,721				
CFDA 84.367	104,147				
CFDA 84.365	39,652				
CFDA 84.002	8,413				
	<u>3,736,421</u>				
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG		Yes	Yes		
CFDA 10.553	512,581				
CFDA 10.555	3,468,752				
CFDA 10.556	3,373				
CFDA 84.027	4,711,395				
CFDA 84.173	206,771				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	2,049,965				
CFDA 84.367	495,953				
CFDA 84.365	146,930				
CFDA 84.048	239,026				
CFDA 84.323	14,569				
CFDA 84.002	126,816				
CFDA 84.181	93,712				
	12,069,843				
ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN		Yes	Yes		
CFDA 84.027	1,232,620				
CFDA 84.173	41,008				
CFDA 84.010	465,285				
CFDA 84.365	56,534				
CFDA 84.367	134,229				
CFDA 84.181	25,169				
CFDA 10.555	1,016,961				
CFDA 10.556	684				
CFDA 10.559	59,730				
CFDA 10.553	230,600				
CFDA 10.582	28,966				
	3,291,786				
ISD 0199 INVER GROVE HEIGHTS		Yes	Yes		
CFDA 84.027	810,914				
CFDA 84.173	28,598				
CFDA 84.365	32,693				
CFDA 84.367	191,647				
CFDA 84.181	22,872				
CFDA 84.010	416,410				
CFDA 10.553	168,506				
CFDA 10.555	734,085				
CFDA 10.556	53				
	2,405,778				
ISD 0200 HASTINGS		Yes			
CFDA 10.555	673,429				
CFDA 10.553	81,609				
CFDA 84.027	1,056,394				
CFDA 84.173	40,205				
CFDA 84.367	129,795				
CFDA 84.002	8,386				
CFDA 84.010	509,600				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.181	20,983				
	<u>2,520,401</u>				
ISD 0206 ALEXANDRIA		Yes	Yes		
CFDA 10.558	149,937				
CFDA 10.553	104,069				
CFDA 10.555	642,561				
CFDA 10.559	56,383				
CFDA 84.010	426,812				
CFDA 84.367	120,098				
CFDA 84.126	23				
CFDA 84.181	21,129				
CFDA 84.002	7,841				
CFDA 84.027	1,257,361				
CFDA 84.173	38,335				
CFDA 93.778	226,915				
	<u>3,051,464</u>				
ISD 0241 ALBERT LEA		Yes			
CFDA 84.010	667,577				
CFDA 84.027	728,401				
CFDA 84.173	23,373				
CFDA 84.181	21,637				
CFDA 84.365	38,746				
CFDA 84.367	156,300				
CFDA 10.555	813,326				
CFDA 10.553	116,769				
CFDA 10.556	916				
CFDA 10.559	9,652				
	<u>2,576,697</u>				
ISD 0252 CANNON FALLS		Yes	Yes		
CFDA 84.027	5,535				
CFDA 84.010	90,577				
CFDA 84.384	12,086				
CFDA 84.048	3,826				
CFDA 84.367	35,781				
CFDA 10.553	24,811				
CFDA 10.556	558				
CFDA 10.555	186,002				
	<u>359,176</u>				
ISD 0256 RED WING		Yes			
CFDA 10.555	473,352				
CFDA 10.553	53,229				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.002	4,888				
CFDA 84.010	329,587				
CFDA 84.126	443				
CFDA 84.367	95,944				
	<u>957,443</u>				
ISD 0270 HOPKINS		Yes	Yes		
CFDA 10.555	1,285,221				
CFDA 10.553	288,689				
CFDA 10.556	3,366				
CFDA 10.559	84,927				
CFDA 84.010	850,446				
CFDA 84.027	1,448,590				
CFDA 84.367	272,363				
CFDA 84.365	78,806				
CFDA 84.173	42,337				
CFDA 84.181	35,538				
CFDA 84.323	35,509				
CFDA 84.378	8,003				
CFDA 84.002	131,042				
CFDA 93.276	5,179				
CFDA 93.243	90,436				
CFDA 93.243	1,711				
	<u>4,662,163</u>				
ISD 0271 BLOOMINGTON		Yes	Yes		
CFDA 10.553	528,754				
CFDA 10.559	10,436				
CFDA 10.555	2,097,618				
CFDA 10.556	42,822				
CFDA 84.010	1,908,791				
CFDA 84.367	164,061				
CFDA 84.365	153,026				
CFDA 84.027	1,659,702				
CFDA 84.173	68,127				
CFDA 84.181	50,483				
CFDA 84.002	203,097				
	<u>6,886,917</u>				
ISD 0272 EDEN PRAIRIE		Yes	Yes		
CFDA 10.553	97,755				
CFDA 10.555	1,094,865				
CFDA 10.558	40,462				
CFDA 84.010	760,886				
CFDA 84.027	1,775,358				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	56,118				
CFDA 84.367	112,193				
CFDA 84.365	72,081				
	<u>4,009,718</u>				
ISD 0273 EDINA		Yes	Yes		
CFDA 10.553	31,277				
CFDA 10.555	417,283				
CFDA 84.027	1,242,419				
CFDA 84.173	29,550				
CFDA 84.181	31,032				
CFDA 84.010	251,205				
CFDA 84.367	91,660				
CFDA 84.365	25,398				
	<u>2,119,824</u>				
ISD 0276 MINNETONKA		Yes	Yes		
CFDA 10.555	764,796				
CFDA 10.556	2,455				
CFDA 84.010	267,229				
CFDA 84.027	1,528,125				
CFDA 84.173	42,188				
CFDA 84.367	110,976				
CFDA 84.365	12,680				
	<u>2,728,449</u>				
ISD 0277 WESTONKA		Yes	Yes		
CFDA 10.555	297,774				
CFDA 10.553	26,789				
CFDA 10.556	634				
CFDA 10.559	29,389				
CFDA 84.010	236,075				
CFDA 84.027	501,955				
CFDA 84.173	15,941				
CFDA 84.367	58,870				
	<u>1,167,427</u>				
ISD 0278 ORONO		Yes			
CFDA 10.555	229,400				
CFDA 84.027	494,539				
CFDA 84.173	16,049				
CFDA 84.181	5,597				
CFDA 84.010	146,376				
CFDA 84.367	32,417				
	<u>924,378</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0279 OSSEO AREA					
		Yes			
CFDA 10.555	4,527,827				
CFDA 10.556	2,160				
CFDA 10.553	1,105,168				
CFDA 10.559	111,130				
CFDA 10.582	77,260				
CFDA 84.027	3,810,532				
CFDA 84.173	119,971				
CFDA 84.367	447,595				
CFDA 84.365	292,937				
CFDA 84.002	138,675				
CFDA 84.287	293,809				
CFDA 84.196	41,939				
CFDA 84.010	2,786,475				
CFDA 84.181	126,058				
CFDA 84.323	24,885				
CFDA 84.388 ARRA	787,930				
CFDA 45.310	34,380				
	<u>14,728,731</u>				
ISD 0280 RICHFIELD					
		Yes			
CFDA 84.027	1,051,951				
CFDA 84.173	27,746				
CFDA 84.010	905,324				
CFDA 84.367	193,013				
CFDA 84.365	145,688				
CFDA 84.181	47,968				
CFDA 84.334	1,000				
CFDA 66.605	100				
CFDA 10.553	389,158				
CFDA 10.555	1,290,142				
CFDA 10.559	68,155				
	<u>4,120,245</u>				
ISD 0281 ROBBINSDALE					
		Yes	Yes		
CFDA 84.027	2,833,273				
CFDA 84.173	73,956				
CFDA 84.181	83,545				
CFDA 84.010	2,214,771				
CFDA 84.365	139,453				
CFDA 84.367	547,430				
CFDA 84.002	84,584				
CFDA 45.310	44,084				
CFDA 10.553	718,399				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	2,975,304				
CFDA 10.559	93,440				
CFDA 10.582	93,736				
	<u>9,901,975</u>				
ISD 0282 ST ANTHONY-NEW BRIGHTON		Yes	Yes		
CFDA 84.027	395,828				
CFDA 84.010	101,485				
CFDA 84.367	26,385				
CFDA 84.048	2,644				
CFDA 10.558	5,884				
CFDA 10.553	11,853				
CFDA 10.556	1,074				
CFDA 10.555	213,842				
	<u>758,995</u>				
ISD 0283 ST LOUIS PARK		Yes	Yes		
CFDA 10.553	163,106				
CFDA 10.555	739,495				
CFDA 10.559	11,460				
CFDA 84.215	217,426				
CFDA 84.027	1,098,860				
CFDA 84.173	36,785				
CFDA 84.010	547,108				
CFDA 84.181	40,298				
CFDA 84.367	118,691				
CFDA 84.365	47,428				
	<u>3,020,657</u>				
ISD 0284 WAYZATA		Yes			
CFDA 10.555	1,094,969				
CFDA 10.553	107,869				
CFDA 84.010	498,867				
CFDA 84.367	165,705				
CFDA 84.365	55,995				
CFDA 84.027	1,872,720				
CFDA 84.173	53,365				
CFDA 84.048	506,394				
CFDA 84.181	33,839				
CFDA 93.596	2,950				
	<u>4,392,673</u>				
ISD 0286 BROOKLYN CENTER		Yes	Yes		Yes
CFDA 10.553	270,437				
CFDA 10.555	748,288				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.559	33,017				
CFDA 84.027	394,842				
CFDA 84.173	7,091				
CFDA 84.181	14,278				
CFDA 84.010	381,539				
CFDA 84.365	46,189				
CFDA 84.367	63,014				
CFDA 84.287	399,360				
CFDA 84.388 ARRA	512,371				
	<u>2,870,426</u>				
ISD 0300 LA CRESCENT - HOKAH		Yes	Yes		
CFDA 10.555	165,490				
CFDA 10.553	27,215				
CFDA 10.558	3,581				
CFDA 84.010	91,594				
CFDA 84.367	52,059				
	<u>339,939</u>				
ISD 0309 PARK RAPIDS		Yes	Yes	Yes	
CFDA 10.565	47,755				
CFDA 10.553	77,406				
CFDA 10.555	320,129				
CFDA 10.559	25,405				
CFDA 84.010	350,546				
CFDA 84.027	403,475				
CFDA 84.173	25,955				
CFDA 84.181	7,628				
CFDA 84.367	94,530				
	<u>1,352,829</u>				
ISD 0314 BRAHAM		Yes	Yes	Yes	
CFDA 10.550	23,944				
CFDA 10.553	35,921				
CFDA 10.555	171,197				
CFDA 10.559	9,545				
CFDA 10.556	486				
CFDA 84.010	141,586				
CFDA 84.027	118,144				
CFDA 84.367	38,461				
CFDA 84.410 ARRA	12,566				
CFDA 84.388 ARRA	433,000				
	<u>984,850</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0316 GREENWAY (COLERAINE)					
CFDA 10.555	255,588	Yes	Yes		
CFDA 10.553	54,574				
CFDA 10.556	1,164				
CFDA 84.010	235,573				
CFDA 84.367	74,778				
CFDA 84.412 ARRA	89,308				
CFDA 84.181	4,372				
CFDA 84.048	3,981				
	<u>719,338</u>				
ISD 0317 DEER RIVER					
CFDA 10.555	257,251	Yes	Yes		
CFDA 10.553	80,600				
CFDA 10.559	15,476				
CFDA 10.582	29,138				
CFDA 93.959	180,717				
CFDA 84.010	339,584				
CFDA 84.358	16,202				
CFDA 84.367	71,408				
CFDA 84.181	4,859				
CFDA 84.173	5,807				
CFDA 84.027	159,988				
CFDA 84.412	55,589				
	<u>1,216,619</u>				
ISD 0318 GRAND RAPIDS					
CFDA 10.553	143,064	Yes	Yes		
CFDA 10.555	724,171				
CFDA 10.559	39,819				
CFDA 84.010	1,035,472				
CFDA 84.367	203,745				
CFDA 84.412	187,438				
CFDA 84.027	757,687				
CFDA 84.173	29,446				
CFDA 84.181	16,803				
CFDA 93.778	557,741				
	<u>3,695,386</u>				
ISD 0319 NASHWAUK-KEEWATIN					
CFDA 10.553	40,948	Yes			
CFDA 10.555	135,070				
CFDA 84.010	196,380				
CFDA 84.367	33,435				
CFDA 84.181	2,305				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.412 ARRA	35,628				
CFDA 84.027	140,732				
CFDA 84.391 ARRA	4,574				
	<u>589,072</u>				
ISD 0332 MORA		Yes			
CFDA 10.553	50,814				
CFDA 10.555	334,965				
CFDA 84.181	6,987				
CFDA 84.010	338,214				
CFDA 84.027	143,695				
CFDA 84.173	3,688				
CFDA 84.048	13,500				
CFDA 84.367	87,183				
	<u>979,046</u>				
ISD 0333 OGILVIE		Yes			
CFDA 10.553	44,552				
CFDA 10.555	121,662				
CFDA 84.173	10,146				
CFDA 84.181	147				
CFDA 84.010	168,578				
CFDA 84.027	10,391				
CFDA 84.388 ARRA	328,808				
CFDA 84.367	39,611				
	<u>723,895</u>				
ISD 0345 NEW LONDON-SPICER		Yes	Yes		
CFDA 84.010	135,665				
CFDA 84.367	60,722				
CFDA 84.048	7,374				
CFDA 97.036	1,857				
CFDA 84.027	182,694				
CFDA 84.173	11,000				
CFDA 10.555	260,517				
CFDA 10.553	46,523				
CFDA 10.556	1,078				
	<u>707,430</u>				
ISD 0347 WILLMAR		Yes			
CFDA 10.555	1,208,708				
CFDA 10.556	385				
CFDA 10.553	557,717				
CFDA 10.582	62,696				
CFDA 84.010	1,184,844				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.377	453,183				
CFDA 84.002	35,360				
CFDA 84.011	73,854				
CFDA 84.367	192,846				
CFDA 84.365	87,314				
CFDA 84.358	59,412				
	<u>3,916,319</u>				
ISD 0361 INTERNATIONAL FALLS		Yes		Yes	Yes
CFDA 10.553	44,910				
CFDA 10.555	206,971				
CFDA 84.010	245,653				
CFDA 84.367	85,974				
	<u>583,508</u>				
ISD 0381 LAKE SUPERIOR (TWO HARBORS)		Yes	Yes		
CFDA 10.553	36,755				
CFDA 10.555	205,211				
CFDA 84.010	255,939				
CFDA 84.367	16,116				
CFDA 84.410	13,377				
CFDA 84.027	220,153				
CFDA 84.173	7,080				
CFDA 84.181	2,068				
CFDA 93.778	143,842				
	<u>900,541</u>				
ISD 0413 MARSHALL		Yes	Yes		
CFDA 84.027	322,996				
CFDA 84.010	265,984				
CFDA 84.367	101,593				
CFDA 84.365	20,754				
CFDA 84.002	129,521				
CFDA 10.555	506,130				
CFDA 10.559	20,837				
CFDA 10.553	64,561				
	<u>1,432,376</u>				
ISD 0423 HUTCHINSON		Yes	Yes		
CFDA 10.555	512,344				
CFDA 10.553	60,513				
CFDA 10.556	143				
CFDA 10.559	9,733				
CFDA 84.010	311,154				
CFDA 84.027	562,343				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	16,600				
CFDA 84.181	10,715				
CFDA 84.365	16,605				
CFDA 84.367	82,948				
	<u>1,583,098</u>				
ISD 0432 MAHNOMEN		Yes	Yes	Yes	
CFDA 10.553	57,768				
CFDA 10.555	183,723				
CFDA 10.582	17,499				
CFDA 84.010	445,007				
CFDA 84.367	54,698				
	<u>758,695</u>				
ISD 0435 WAUBUN		Yes	Yes		
CFDA 10.553	62,894				
CFDA 10.555	191,074				
CFDA 10.559	10,589				
CFDA 84.010	290,796				
CFDA 84.388 ARRA	478,548				
CFDA 84.367	10,116				
	<u>1,044,017</u>				
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 10.553	77,198				
CFDA 10.555	227,977				
CFDA 10.556	776				
CFDA 84.010	89,373				
CFDA 84.367	30,572				
	<u>425,896</u>				
ISD 0465 LITCHFIELD		Yes	Yes		
CFDA 10.555	343,012				
CFDA 10.556	64				
CFDA 10.553	51,946				
CFDA 84.010	208,225				
CFDA 84.367	63,990				
CFDA 84.365	4,069				
	<u>671,306</u>				
ISD 0466 DASSEL-COKATO		Yes			
CFDA 10.555	375,217				
CFDA 10.556	425				
CFDA 10.553	49,737				
CFDA 84.010	252,337				
CFDA 84.367	67,283				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410	222,150				
	<u>967,149</u>				
ISD 0473 ISLE		Yes	Yes		
CFDA 10.555	101,877				
CFDA 10.553	27,394				
CFDA 84.010	44,567				
CFDA 84.367	21,567				
CFDA 84.388 ARRA	301,689				
	<u>497,094</u>				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 10.553	57,015				
CFDA 10.555	596,229				
CFDA 10.556	830				
CFDA 84.010	345,613				
CFDA 84.410 ARRA	52,037				
CFDA 84.367	85,306				
	<u>1,137,030</u>				
ISD 0480 ONAMIA		Yes	Yes		
CFDA 10.582	16,507				
CFDA 10.558	4,127				
CFDA 10.553	73,044				
CFDA 10.555	182,874				
CFDA 84.010	548,871				
CFDA 84.377	420,221				
CFDA 84.388 ARRA	8,444				
CFDA 84.367	99,100				
CFDA 84.287	341,900				
CFDA 84.358	12,843				
	<u>1,707,931</u>				
ISD 0482 LITTLE FALLS		Yes	Yes		
CFDA 10.555	555,744				
CFDA 10.553	143,433				
CFDA 84.027	631,209				
CFDA 84.173	29,561				
CFDA 84.010	331,422				
CFDA 84.367	172,987				
CFDA 84.181	11,592				
	<u>1,875,948</u>				
ISD 0484 PIERZ		Yes	Yes		
CFDA 10.553	27,491				
CFDA 10.555	251,829				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	122,349				
CFDA 84.367	62,517				
	<u>464,186</u>				
ISD 0492 AUSTIN		Yes	Yes		
CFDA 10.555	1,245,991				
CFDA 10.553	274,847				
CFDA 10.559	116,456				
CFDA 84.010	912,666				
CFDA 84.013	28,074				
CFDA 84.027	860,345				
CFDA 84.048	100,450				
CFDA 84.173	25,246				
CFDA 84.181	28,129				
CFDA 84.365	87,005				
CFDA 84.367	169,704				
	<u>3,848,913</u>				
ISD 0508 ST PETER		Yes	Yes		
CFDA 10.553	75,359				
CFDA 10.555	328,721				
CFDA 10.556	1,301				
CFDA 10.559	31,142				
CFDA 84.010	221,318				
CFDA 10.565	53,518				
CFDA 84.013	37,457				
CFDA 84.365	10,554				
CFDA 84.367	83,536				
	<u>842,906</u>				
ISD 0518 WORTHINGTON		Yes	Yes	Yes	
CFDA 10.553	275,212				
CFDA 10.555	895,542				
CFDA 10.559	89,178				
CFDA 10.550	6,698				
CFDA 84.002	72,974				
CFDA 84.287	261,665				
CFDA 84.365	59,498				
CFDA 84.367	60,730				
CFDA 84.011	2,300				
CFDA 84.027	497,764				
CFDA 84.173	11,805				
CFDA 84.010	441,512				
	<u>2,674,878</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0533 DOVER-EYOTA		Yes	Yes		Yes
CFDA 10.555	184,243				
CFDA 10.553	24,132				
CFDA 10.556	1,374				
CFDA 84.010	41,641				
CFDA 84.367	32,952				
CFDA 84.410 ARRA	90				
	<u>284,432</u>				
ISD 0534 STEWARTVILLE		Yes			
CFDA 84.010	132,839				
CFDA 84.367	43,565				
CFDA 84.027	75,618				
CFDA 10.555	308,840				
	<u>560,862</u>				
ISD 0535 ROCHESTER		Yes			
CFDA 10.555	3,054,579				
CFDA 10.553	547,762				
CFDA 10.556	11,214				
CFDA 10.558	1,895				
CFDA 10.559	231,911				
CFDA 10.582	31,186				
CFDA 84.002	113,195				
CFDA 84.010	2,360,391				
CFDA 84.011	96,600				
CFDA 84.013	16,157				
CFDA 84.027	3,640,708				
CFDA 84.048	169,717				
CFDA 84.173	62,938				
CFDA 84.181	86,271				
CFDA 84.196	6,003				
CFDA 84.287	412,385				
CFDA 84.365	254,657				
CFDA 84.367	432,672				
	<u>11,530,241</u>				
ISD 0544 FERGUS FALLS		Yes	Yes		
CFDA 10.565	44,478				
CFDA 10.553	69,631				
CFDA 10.555	355,251				
CFDA 10.556	221				
CFDA 84.002	3,860				
CFDA 84.010	341,685				
CFDA 84.367	136,387				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	11,157				
	<u>962,670</u>				
ISD 0548 PELICAN RAPIDS		Yes	Yes		
CFDA 10.553	62,078				
CFDA 10.555	238,632				
CFDA 10.559	16,260				
CFDA 10.558	3,995				
CFDA 10.582	31,941				
CFDA 84.010	225,097				
CFDA 84.011	4,600				
CFDA 84.367	41,329				
CFDA 84.365	20,458				
CFDA 84.287	373,966				
	<u>1,018,356</u>				
ISD 0549 PERHAM - DENT		Yes	Yes		
CFDA 84.367	57,860				
CFDA 84.010	222,815				
CFDA 10.553	90,416				
CFDA 10.555	321,427				
CFDA 10.556	211				
CFDA 10.559	36,646				
	<u>729,375</u>				
ISD 0564 THIEF RIVER FALLS		Yes	Yes		
CFDA 84.367	79,987				
CFDA 84.010	275,719				
CFDA 84.181	9,371				
CFDA 84.027	468,460				
CFDA 84.173	17,593				
CFDA 84.027	5,000				
CFDA 10.553	77,653				
CFDA 10.555	349,544				
CFDA 10.558	5,984				
	<u>1,289,311</u>				
ISD 0578 PINE CITY		Yes			
CFDA 10.550	50,767				
CFDA 10.553	66,570				
CFDA 10.555	311,989				
CFDA 10.559	7,818				
CFDA 84.010	320,766				
CFDA 84.048	84,705				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	74,562				
	<u>917,177</u>				
ISD 0593 CROOKSTON		Yes			
CFDA 10.555	272,579				
CFDA 10.553	55,886				
CFDA 84.010	246,591				
CFDA 84.367	65,931				
CFDA 84.181	5,867				
CFDA 84.173	4,376				
CFDA 84.027	289,785				
	<u>941,015</u>				
ISD 0595 EAST GRAND FORKS		Yes	Yes		
CFDA 84.367	91,612				
CFDA 84.010	187,585				
CFDA 10.553	58,185				
CFDA 10.555	287,211				
	<u>624,593</u>				
ISD 0621 MOUNDS VIEW		Yes			
CFDA 10.553	340,013				
CFDA 10.555	1,692,854				
CFDA 84.027	1,876,100				
CFDA 84.173	60,891				
CFDA 84.181	36,433				
CFDA 84.010	1,234,609				
CFDA 84.367	288,799				
CFDA 84.365	53,255				
CFDA 84.361	5,000				
	<u>5,587,954</u>				
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL		Yes	Yes		Yes
CFDA 10.553	547,212				
CFDA 10.555	2,552,294				
CFDA 84.027	2,518,776				
CFDA 84.173	64,816				
CFDA 84.010	1,597,152				
CFDA 84.196	75,064				
CFDA 84.367	507,725				
CFDA 84.365	96,548				
CFDA 84.002	165,238				
CFDA 84.181	43,726				
	<u>8,168,551</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0623 ROSEVILLE					
CFDA 10.553	435,489	Yes	Yes		Yes
CFDA 10.555	1,492,133				
CFDA 10.556	3,882				
CFDA 10.559	76,051				
CFDA 84.010	1,005,486				
CFDA 84.027	1,667,107				
CFDA 84.173	40,929				
CFDA 84.181	41,896				
CFDA 84.367	172,788				
CFDA 84.365	132,351				
CFDA 84.002	87,720				
CFDA 93.576	51,884				
	<u>5,207,716</u>				
ISD 0624 WHITE BEAR LAKE					
CFDA 10.553	215,567	Yes			
CFDA 10.555	1,334,089				
CFDA 10.556	5,003				
CFDA 10.559	14,114				
CFDA 84.027	1,453,957				
CFDA 84.173	61,883				
CFDA 84.010	1,008,747				
CFDA 84.181	42,121				
CFDA 84.367	207,987				
CFDA 84.365	16,823				
	<u>4,360,291</u>				
ISD 0625 ST PAUL					
CFDA 84.027	8,914,734	Yes	Yes		
CFDA 84.173	432,508				
CFDA 84.181	512,693				
CFDA 84.010	24,910,755				
CFDA 84.287	1,256,596				
CFDA 84.196	111,485				
CFDA 84.323	288,136				
CFDA 84.330	84,157				
CFDA 84.334	332,391				
CFDA 84.367	4,381,738				
CFDA 84.365	1,777,739				
CFDA 84.048	597,943				
CFDA 84.002	718,244				
CFDA 84.388 ARRA	1,478,359				
CFDA 84.412	207,218				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	5,632,772				
CFDA 10.555	13,992,800				
CFDA 10.559	935,882				
CFDA 10.582	779,006				
	<u>67,345,156</u>				
ISD 0656 FARIBAULT		Yes	Yes		
CFDA 10.555	952,161				
CFDA 10.553	359,740				
CFDA 10.559	22,032				
CFDA 84.010	599,926				
CFDA 84.027	1,088,174				
CFDA 84.173	18,829				
CFDA 84.181	11,719				
CFDA 84.287	175,841				
CFDA 84.365	71,198				
CFDA 84.367	126,334				
	<u>3,425,954</u>				
ISD 0659 NORTHFIELD		Yes	Yes		Yes
CFDA 10.555	552,028				
CFDA 10.553	97,567				
CFDA 10.559	18,330				
CFDA 10.556	2,507				
CFDA 84.010	406,955				
CFDA 84.027	727,694				
CFDA 84.393 ARRA	22,710				
CFDA 84.173	12,050				
CFDA 84.365	40,812				
CFDA 84.367	48,512				
CFDA 84.384	11,916				
CFDA 94.004	7,027				
	<u>1,948,108</u>				
ISD 0682 ROSEAU		Yes	Yes		
CFDA 84.367	35,512				
CFDA 84.010	114,432				
CFDA 84.181	2,798				
CFDA 84.027	267,008				
CFDA 84.173	16,196				
CFDA 97.036	7,467				
CFDA 10.553	17,045				
CFDA 10.555	185,195				
	<u>645,653</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0690 WARROAD					
CFDA 84.367	32,115	Yes	Yes		
CFDA 84.010	120,188				
CFDA 84.181	2,740				
CFDA 84.027	252,171				
CFDA 84.173	11,659				
CFDA 10.553	40,461				
CFDA 10.555	217,102				
CFDA 10.556	1,324				
	<u>677,760</u>				
ISD 0695 CHISHOLM					
CFDA 84.010	239,401	Yes	Yes	Yes	
CFDA 84.367	6,682				
CFDA 84.027	218,563				
CFDA 84.173	2,107				
CFDA 84.048	3,425				
CFDA 10.553	39,865				
CFDA 10.555	144,625				
	<u>654,668</u>				
ISD 0700 HERMANTOWN					
CFDA 10.555	189,701	Yes			
CFDA 84.010	116,330				
CFDA 84.367	36,248				
CFDA 84.027	279,337				
CFDA 84.173	4,530				
CFDA 84.181	7,217				
CFDA 97.036	48,150				
	<u>681,513</u>				
ISD 0701 HIBBING					
CFDA 84.010	585,449	Yes	Yes	Yes	
CFDA 84.367	127,046				
CFDA 84.027	400,798				
CFDA 84.173	20,966				
CFDA 84.181	10,033				
CFDA 84.048	37,973				
CFDA 10.553	110,037				
CFDA 10.555	487,878				
	<u>1,780,180</u>				
ISD 0704 PROCTOR					
CFDA 10.553	44,959	Yes	Yes		
CFDA 10.555	279,597				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	137,715				
CFDA 84.367	56,661				
CFDA 84.027	290,741				
CFDA 84.173	16,619				
CFDA 84.181	6,340				
CFDA 84.377	457,883				
	<u>1,290,515</u>				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 10.553	54,081				
CFDA 10.555	337,853				
CFDA 84.010	278,022				
CFDA 84.048	99,929				
CFDA 84.367	65,109				
CFDA 94.004	3,486				
	<u>838,480</u>				
ISD 0707 NETT LAKE		Yes			
CFDA 10.553	16,033				
CFDA 10.555	29,853				
CFDA 84.367	6,781				
CFDA 84.010	47,926				
	<u>100,593</u>				
ISD 0709 DULUTH		Yes	Yes		
CFDA 10.553	422,675				
CFDA 10.555	1,617,701				
CFDA 10.559	127,391				
CFDA 17.225	4,684				
CFDA 84.002	12,301				
CFDA 84.010	3,484,332				
CFDA 84.027	1,878,698				
CFDA 84.173	74,446				
CFDA 84.048	157,481				
CFDA 84.181	296,061				
CFDA 84.196	45,163				
CFDA 84.367	704,404				
CFDA 84.377	345,609				
CFDA 93.778	784,167				
CFDA 94.004	1,447				
	<u>9,956,560</u>				
ISD 0712 MOUNTAIN IRON - BUHL		Yes	Yes		
CFDA 10.553	28,705				
CFDA 10.555	89,762				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	335,925				
CFDA 84.367	38,612				
CFDA 93.778	73,042				
	<u>566,046</u>				
ISD 0716 BELLE PLAINE		Yes	Yes		
CFDA 10.565	49,164				
CFDA 10.553	24,311				
CFDA 10.555	172,846				
CFDA 84.010	126,010				
CFDA 84.367	33,275				
	<u>405,606</u>				
ISD 0717 JORDAN		Yes	Yes		Yes
CFDA 10.555	300,409				
CFDA 10.553	25,731				
CFDA 10.556	106				
CFDA 84.010	166,479				
CFDA 84.013	51,504				
CFDA 84.027	242,311				
CFDA 84.048	9,929				
CFDA 84.173	6,449				
CFDA 84.181	6,144				
CFDA 84.367	46,538				
CFDA 84.410 ARRA	32,685				
	<u>888,285</u>				
ISD 0719 PRIOR LAKE - SAVAGE		Yes	Yes		
CFDA 10.555	590,045				
CFDA 10.556	3,130				
CFDA 84.010	187,578				
CFDA 84.367	79,531				
CFDA 84.365	26,472				
CFDA 84.027	1,278,424				
CFDA 84.173	19,332				
CFDA 84.181	29,005				
	<u>2,213,517</u>				
ISD 0720 SHAKOPEE		Yes	Yes		
CFDA 10.555	1,316,591				
CFDA 10.553	200,768				
CFDA 10.559	85,988				
CFDA 84.010	480,020				
CFDA 84.365	124,693				
CFDA 84.367	84,924				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.287	10,746				
CFDA 84.027	1,354,953				
CFDA 84.173	32,139				
CFDA 84.181	49,005				
	<u>3,739,827</u>				
ISD 0721 NEW PRAGUE		Yes	Yes		Yes
CFDA 10.555	336,511				
CFDA 84.010	229,015				
CFDA 84.367	56,013				
CFDA 84.027	729,641				
CFDA 84.173	18,169				
CFDA 84.181	20,079				
	<u>1,389,428</u>				
ISD 0726 BECKER		Yes	Yes		
CFDA 10.553	19,802				
CFDA 10.555	407,740				
CFDA 84.010	129,388				
CFDA 84.410	474,996				
CFDA 84.367	40,747				
CFDA 84.060	5,015				
CFDA 84.365	718				
	<u>1,078,406</u>				
ISD 0727 BIG LAKE		Yes	Yes		
CFDA 10.553	64,599				
CFDA 10.555	546,999				
CFDA 10.556	330				
CFDA 10.559	22,400				
CFDA 84.010	247,606				
CFDA 84.367	80,613				
CFDA 84.365	16,339				
	<u>978,886</u>				
ISD 0728 ELK RIVER		Yes	Yes		
CFDA 10.553	251,949				
CFDA 10.555	1,579,073				
CFDA 84.027	2,044,115				
CFDA 84.173	52,355				
CFDA 84.181	92,935				
CFDA 84.010	735,640				
CFDA 84.367	197,023				
CFDA 84.365	55,387				
	<u>5,008,477</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0740 MELROSE		Yes	Yes		
CFDA 10.555	310,171				
CFDA 10.553	42,847				
CFDA 84.048	6,629				
CFDA 84.010	182,013				
CFDA 84.365	21,579				
CFDA 84.367	86,337				
	<u>649,576</u>				
ISD 0742 ST CLOUD		Yes	Yes		
CFDA 10.553	555,433				
CFDA 10.555	2,194,693				
CFDA 10.556	5,455				
CFDA 10.582	134,934				
CFDA 84.002	65,086				
CFDA 84.010	1,827,470				
CFDA 84.027	2,356,329				
CFDA 84.173	102,617				
CFDA 84.181	88,127				
CFDA 84.196	40,000				
CFDA 84.365	170,512				
CFDA 84.367	380,063				
	<u>7,920,719</u>				
ISD 0743 SAUK CENTRE		Yes	Yes		
CFDA 10.553	18,153				
CFDA 10.555	216,039				
CFDA 10.556	1,033				
CFDA 84.010	212,096				
CFDA 84.367	64,026				
	<u>511,347</u>				
ISD 0745 ALBANY		Yes	Yes		
CFDA 10.555	270,993				
CFDA 10.553	48,472				
CFDA 84.010	163,546				
CFDA 84.367	66,350				
	<u>549,361</u>				
ISD 0748 SARTELL - ST STEPHEN		Yes	Yes		
CFDA 10.553	39,428				
CFDA 10.555	484,621				
CFDA 84.010	152,225				
CFDA 84.367	51,653				
	<u>727,927</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0750 ROCORI AREA SCHOOLS					
CFDA 10.553	55,380	Yes	Yes		
CFDA 10.555	363,117				
CFDA 10.556	441				
CFDA 84.010	187,176				
CFDA 84.367	40,512				
	<u>646,626</u>				
ISD 0761 OWATONNA					
CFDA 10.555	950,482	Yes	Yes		
CFDA 10.553	277,780				
CFDA 10.556	4,141				
CFDA 10.559	14,812				
CFDA 84.002	34,956				
CFDA 84.010	514,213				
CFDA 84.011	24,652				
CFDA 84.027	956,040				
CFDA 84.173	37,497				
CFDA 84.181	28,286				
CFDA 84.365	7,133				
CFDA 84.367	151,108				
	<u>3,001,100</u>				
ISD 0777 BENSON					
CFDA 10.553	44,955	Yes	Yes		
CFDA 10.555	156,440				
CFDA 84.027	158,155				
CFDA 84.010	123,686				
CFDA 84.367	55,792				
	<u>539,028</u>				
ISD 0813 LAKE CITY					
CFDA 10.555	219,045	Yes	Yes		
CFDA 10.553	25,935				
CFDA 84.010	132,487				
CFDA 84.367	40,246				
	<u>417,713</u>				
ISD 0821 MENAHTGA					
CFDA 10.553	71,808	Yes	Yes		
CFDA 10.555	217,755				
CFDA 10.582	27,188				
CFDA 84.010	176,643				
CFDA 84.358	15,371				
CFDA 84.367	42,904				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	6,750				
	<u>558,419</u>				
ISD 0829 WASECA		Yes	Yes		Yes
CFDA 10.555	360,409				
CFDA 10.553	36,342				
CFDA 10.559	41,758				
CFDA 84.010	255,797				
CFDA 84.048	3,720				
CFDA 84.027	340,391				
CFDA 84.173	18,871				
CFDA 84.181	7,836				
CFDA 84.367	63,273				
	<u>1,128,397</u>				
ISD 0831 FOREST LAKE		Yes			
CFDA 10.553	150,388				
CFDA 10.555	1,173,777				
CFDA 84.027	1,277,580				
CFDA 84.173	37,745				
CFDA 84.010	614,242				
CFDA 84.181	28,353				
CFDA 84.367	200,655				
	<u>3,482,740</u>				
ISD 0832 MAHTOMEDI		Yes	Yes		
CFDA 84.027	596,271				
CFDA 84.173	18,654				
CFDA 84.367	55,334				
CFDA 84.010	77,850				
CFDA 84.181	6,219				
CFDA 10.553	10,849				
CFDA 10.555	319,880				
CFDA 10.556	1,166				
	<u>1,086,223</u>				
ISD 0833 SO WASHINGTON COUNTY		Yes	Yes		
CFDA 10.553	187,620				
CFDA 10.555	2,113,281				
CFDA 10.556	4,073				
CFDA 10.559	21,631				
CFDA 84.027	3,071,190				
CFDA 84.173	62,771				
CFDA 84.181	82,906				
CFDA 84.410	79,325				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	785,328				
CFDA 84.367	259,866				
CFDA 84.365	83,483				
CFDA 84.002	8,112				
	<u>6,759,586</u>				
ISD 0834 STILLWATER		Yes	Yes		
CFDA 10.553	62,726				
CFDA 10.555	977,707				
CFDA 84.027	1,422,471				
CFDA 84.173	46,185				
CFDA 84.181	45,381				
CFDA 84.010	588,974				
CFDA 84.367	241,798				
CFDA 84.365	8,647				
	<u>3,393,889</u>				
ISD 0840 ST JAMES		Yes	Yes		Yes
CFDA 10.553	63,041				
CFDA 10.555	286,194				
CFDA 10.559	62,119				
CFDA 84.010	217,412				
CFDA 84.377	419,635				
CFDA 84.048	5,500				
CFDA 84.365	32,326				
CFDA 84.367	55,410				
CFDA 84.410 ARRA	24,179				
	<u>1,165,816</u>				
ISD 0858 ST CHARLES		Yes	Yes		
CFDA 10.555	182,015				
CFDA 10.553	10,890				
CFDA 84.010	176,113				
CFDA 84.367	49,916				
CFDA 84.358	19,379				
	<u>438,313</u>				
ISD 0861 WINONA		Yes	Yes		
CFDA 10.555	580,631				
CFDA 10.553	99,106				
CFDA 84.010	583,633				
CFDA 84.367	180,814				
CFDA 84.027	841,967				
CFDA 84.173	29,323				
CFDA 84.181	15,776				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.365	12,121				
	<u>2,343,371</u>				
ISD 0876 ANNANDALE		Yes	Yes		
CFDA 10.555	227,597				
CFDA 10.553	20,574				
CFDA 10.556	1,986				
CFDA 84.010	223,600				
CFDA 84.367	58,427				
	<u>532,184</u>				
ISD 0877 BUFFALO-HANOVER-MONTROSE		Yes	Yes		
CFDA 10.555	919,088				
CFDA 10.553	151,993				
CFDA 10.556	1,284				
CFDA 84.010	344,124				
CFDA 84.367	131,733				
CFDA 84.365	11,197				
CFDA 84.027	1,071,241				
CFDA 84.173	23,696				
	<u>2,654,356</u>				
ISD 0879 DELANO		Yes	Yes		
CFDA 10.555	258,133				
CFDA 10.553	9,965				
CFDA 10.556	3,162				
CFDA 84.010	65,672				
CFDA 84.367	51,486				
	<u>388,418</u>				
ISD 0882 MONTICELLO		Yes			
CFDA 10.553	56,200				
CFDA 10.555	657,108				
CFDA 10.556	574				
CFDA 84.002	28,215				
CFDA 84.367	98,949				
CFDA 84.365	17,168				
CFDA 84.027	2,484,181				
CFDA 84.173	72,902				
CFDA 84.181	55,435				
CFDA 84.010	325,785				
	<u>3,796,517</u>				
ISD 0883 ROCKFORD		Yes	Yes		
CFDA 10.555	254,690				
CFDA 10.553	25,985				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	174,100				
CFDA 84.367	27,616				
	<u>482,391</u>				
ISD 0885 ST MICHAEL-ALBERTVILLE		Yes	Yes		
CFDA 10.555	596,443				
CFDA 10.556	4,663				
CFDA 84.010	72,359				
CFDA 84.367	41,702				
CFDA 84.365	18,860				
CFDA 84.027	88,588				
CFDA 84.410	1,120				
	<u>823,735</u>				
ISD 0911 CAMBRIDGE-ISANTI		Yes	Yes		
CFDA 84.010	506,598				
CFDA 84.367	155,382				
CFDA 84.410	98,267				
CFDA 10.553	158,424				
CFDA 10.555	974,675				
	<u>1,893,346</u>				
ISD 0912 MILACA		Yes	Yes		
CFDA 84.010	331,393				
CFDA 84.181	2,435				
CFDA 84.367	73,217				
CFDA 10.555	426,482				
CFDA 10.553	98,162				
	<u>931,689</u>				
ISD 2125 TRITON (DODGE CENTER)		Yes	Yes		
CFDA 10.555	261,980				
CFDA 10.553	46,619				
CFDA 10.556	602				
CFDA 84.010	146,160				
CFDA 84.011	2,300				
CFDA 84.367	39,424				
	<u>497,085</u>				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)		Yes	Yes		
CFDA 10.555	164,277				
CFDA 10.553	38,770				
CFDA 10.556	444				
CFDA 84.010	157,471				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	52,169				
	<u>413,131</u>				
ISD 2135 MAPLE RIVER		Yes	Yes		
CFDA 10.553	49,173				
CFDA 10.555	235,362				
CFDA 10.556	816				
CFDA 84.010	228,355				
CFDA 84.048	3,944				
CFDA 84.367	42,290				
CFDA 84.027	40,355				
CFDA 84.173	6,582				
	<u>606,877</u>				
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 10.553	97,553				
CFDA 10.555	437,183				
CFDA 45.025	25,076				
CFDA 84.010	413,843				
CFDA 84.367	67,995				
	<u>1,041,650</u>				
ISD 2143 WATERVILLE-ELYSIAN-MORRISTO		Yes	Yes		
CFDA 10.555	164,951				
CFDA 10.553	22,810				
CFDA 84.010	135,409				
CFDA 84.027	239,913				
CFDA 84.173	18,311				
CFDA 84.181	3,720				
CFDA 84.048	3,658				
CFDA 84.367	43,311				
	<u>632,083</u>				
ISD 2144 CHISAGO LAKES (LINDSTROM)		Yes			
CFDA 84.010	233,123				
CFDA 84.027	55,196				
CFDA 84.048	29,488				
CFDA 84.367	90,232				
CFDA 10.553	79,292				
CFDA 10.555	481,947				
CFDA 10.556	205				
	<u>969,483</u>				
ISD 2149 MINNEWASKA AREA		Yes	Yes		
CFDA 10.553	82,258				
CFDA 10.555	205,594				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.559	9,488				
CFDA 84.027	266,159				
CFDA 84.173	7,632				
CFDA 84.181	3,352				
CFDA 84.010	161,237				
CFDA 84.367	53,892				
CFDA 84.048	8,774				
	<u>798,386</u>				
ISD 2154 EVELETH-GILBERT		Yes	Yes	Yes	
CFDA 10.553	38,219				
CFDA 10.555	196,519				
CFDA 84.010	184,508				
CFDA 84.367	71,537				
	<u>490,783</u>				
ISD 2155 WADENA-DEER CREEK		Yes	Yes	Yes	
CFDA 10.565	29,826				
CFDA 10.553	122,124				
CFDA 10.555	257,955				
CFDA 10.559	16,926				
CFDA 10.558	25,585				
CFDA 84.002	8,351				
CFDA 84.010	319,338				
CFDA 84.048	4,966				
CFDA 84.358	18,594				
CFDA 97.037	284,968				
CFDA 84.367	67,486				
	<u>1,156,119</u>				
ISD 2164 DILWORTH-GLYNDON-FELTON		Yes	Yes		
CFDA 10.553	44,408				
CFDA 10.555	248,581				
CFDA 84.010	173,815				
CFDA 84.027	330,852				
CFDA 84.173	8,034				
CFDA 84.181	6,801				
CFDA 84.367	54,719				
CFDA 93.778	5,690				
	<u>872,900</u>				
ISD 2165 HINCKLEY-FINLAYSON		Yes			
CFDA 10.553	35,028				
CFDA 10.555	192,147				
CFDA 84.010	297,606				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.027	16,783				
CFDA 84.048	12,056				
CFDA 84.367	58,125				
CFDA 84.358	19,186				
CFDA 84.060	39,539				
CFDA 84.401	61,859				
	<u>732,329</u>				
ISD 2168 NRHEG (NEW RICHLAND)		Yes	Yes		
CFDA 10.565	27,186				
CFDA 10.553	42,720				
CFDA 10.555	170,506				
CFDA 84.010	116,606				
CFDA 84.367	32,048				
CFDA 84.027	197,926				
CFDA 84.173	12,347				
CFDA 84.181	3,440				
	<u>602,779</u>				
ISD 2170 STAPLES - MOTLEY		Yes			
CFDA 10.582	39,908				
CFDA 10.555	353,164				
CFDA 10.553	165,088				
CFDA 10.559	13,922				
CFDA 84.358	23,958				
CFDA 84.367	109,795				
CFDA 84.010	416,461				
	<u>1,122,296</u>				
ISD 2174 PINE RIVER - BACKUS		Yes	Yes		
CFDA 10.555	268,245				
CFDA 10.553	93,128				
CFDA 10.559	3,201				
CFDA 84.027	34,149				
CFDA 84.173	180				
CFDA 84.010	309,849				
CFDA 84.367	72,585				
CFDA 84.358	15,736				
	<u>797,073</u>				
ISD 2176 WARREN-ALVARADO-OSLO		Yes	Yes		
CFDA 84.367	24,162				
CFDA 84.010	61,883				
CFDA 84.011	2,300				
CFDA 84.287	23,126				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	22,432				
CFDA 10.555	95,087				
	<u>228,990</u>				
ISD 2184 LUVERNE		Yes	Yes		
CFDA 10.555	212,380				
CFDA 10.553	42,031				
CFDA 84.010	133,071				
CFDA 84.367	47,254				
CFDA 84.410	68,855				
	<u>503,591</u>				
ISD 2190 YELLOW MEDICINE EAST		Yes	Yes		
CFDA 84.027	3,782				
CFDA 84.367	43,347				
CFDA 84.384	10,134				
CFDA 84.011	2,300				
CFDA 84.287	37,290				
CFDA 84.010	133,845				
CFDA 84.410 ARRA	25,607				
CFDA 10.555	178,309				
CFDA 10.553	37,726				
CFDA 10.559	2,013				
	<u>474,353</u>				
ISD 2198 FILLMORE CENTRAL (PRESTON)		Yes	Yes		
CFDA 84.010	204,419				
CFDA 84.367	45,025				
CFDA 84.027	103,281				
CFDA 84.173	6,456				
CFDA 84.181	1,206				
CFDA 84.048	2,067				
CFDA 10.553	21,443				
CFDA 10.555	120,289				
	<u>504,186</u>				
ISD 2310 SIBLEY EAST (ARLINGTON)		Yes	Yes		
CFDA 10.553	90,121				
CFDA 10.555	278,402				
CFDA 10.556	730				
CFDA 10.559	12,782				
CFDA 84.010	221,702				
CFDA 84.365	22,557				
CFDA 84.367	40,752				
	<u>667,046</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes		
CFDA 10.555	155,200				
CFDA 10.553	36,887				
CFDA 84.010	227,025				
CFDA 84.011	85,649				
CFDA 84.367	37,233				
	<u>541,994</u>				
ISD 2396 ATWATER-COSMOS-GROVE CITY		Yes	Yes		
CFDA 10.553	35,615				
CFDA 10.555	176,294				
CFDA 97.036	16,945				
CFDA 84.010	182,889				
CFDA 84.367	71,479				
	<u>483,222</u>				
ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)		Yes	Yes		
CFDA 10.555	179,138				
CFDA 10.556	316				
CFDA 10.553	31,871				
CFDA 84.010	132,408				
CFDA 84.011	137,972				
CFDA 84.367	40,109				
	<u>521,814</u>				
ISD 2580 EAST CENTRAL SCHOOLS		Yes	Yes		
CFDA 10.555	218,522				
CFDA 10.553	23,632				
CFDA 10.559	12,827				
CFDA 84.010	283,067				
CFDA 84.358	14,247				
CFDA 84.367	52,259				
CFDA 84.388 ARRA	242,242				
	<u>846,796</u>				
ISD 2687 HOWARD LK-WAVERLY-WINSTED		Yes	Yes		
CFDA 10.553	30,286				
CFDA 10.555	213,676				
CFDA 10.556	1,750				
CFDA 84.010	140,160				
CFDA 84.367	30,161				
	<u>416,033</u>				
ISD 2689 PIPESTONE AREA		Yes	Yes	Yes	
CFDA 10.553	106,152				
CFDA 10.555	291,269				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	218				
CFDA 10.559	38,995				
CFDA 84.367	61,741				
CFDA 84.010	190,873				
	<u>689,248</u>				
ISD 2711 MESABI EAST (AURORA)		Yes	Yes		
CFDA 10.553	33,265				
CFDA 10.555	183,497				
CFDA 10.559	3,063				
CFDA 84.010	268,430				
CFDA 84.358	12,243				
CFDA 84.367	40,798				
CFDA 93.778	164,602				
	<u>705,898</u>				
ISD 2752 FAIRMONT AREA SCHOOLS		Yes	Yes		
CFDA 10.555	356,436				
CFDA 10.553	58,572				
CFDA 10.556	745				
CFDA 10.559	14,917				
CFDA 84.010	340,376				
CFDA 84.011	2,300				
CFDA 84.365	12,890				
CFDA 84.367	87,819				
	<u>874,055</u>				
ISD 2753 LONG PRAIRIE-GREY EAGLE		Yes	Yes		
CFDA 10.553	51,052				
CFDA 10.555	323,622				
CFDA 10.556	2,495				
CFDA 84.010	374,418				
CFDA 84.287	252,405				
CFDA 84.365	30,914				
CFDA 84.367	63,605				
CFDA 84.358	18,751				
CFDA 84.410 ARRA	25,806				
	<u>1,143,068</u>				
ISD 2853 LAC QUI PARLE VALLEY		Yes	Yes		
CFDA 10.553	64,288				
CFDA 10.555	163,519				
CFDA 10.559	4,445				
CFDA 10.558	28,018				
CFDA 84.010	135,491				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	54,716				
CFDA 93.778	2,300				
	<u>452,777</u>				
ISD 2859 GLENCOE-SILVER LAKE		Yes	Yes		
CFDA 10.555	57,275				
CFDA 10.553	69,696				
CFDA 10.555	284,457				
CFDA 10.556	742				
CFDA 84.010	222,117				
CFDA 84.011	98,165				
CFDA 84.367	80,134				
CFDA 84.365	14,928				
	<u>827,514</u>				
ISD 2860 BLUE EARTH AREA SCHOOLS		Yes	Yes		Yes
CFDA 10.553	64,572				
CFDA 10.555	321,412				
CFDA 10.556	624				
CFDA 10.582	6,321				
CFDA 84.002	5,998				
CFDA 84.010	250,772				
CFDA 84.013	144,239				
CFDA 84.367	63,236				
	<u>857,174</u>				
ISD 2895 JACKSON COUNTY CENTRAL		Yes	Yes		
CFDA 10.555	206,112				
CFDA 10.556	559				
CFDA 10.553	47,475				
CFDA 84.173	3,055				
CFDA 84.010	149,594				
CFDA 84.367	56,036				
CFDA 84.048	200				
CFDA 10.565	38,625				
	<u>501,656</u>				
ISD 2897 REDWOOD FALLS		Yes	Yes	Yes	
CFDA 10.553	68,267				
CFDA 10.555	235,746				
CFDA 84.010	186,094				
CFDA 84.367	58,717				
CFDA 84.410	21,559				
	<u>570,383</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2899 PLAINVIEW-ELGIN-MILLVILLE		Yes	Yes		
CFDA 10.555	222,619				
CFDA 10.553	21,084				
CFDA 10.556	1,160				
CFDA 84.010	122,974				
CFDA 84.367	50,408				
CFDA 84.027	188,817				
CFDA 84.173	7,875				
	<u>614,937</u>				
ISD 2904 TRACY		Yes	Yes	Yes	
CFDA 10.553	88,376				
CFDA 10.555	232,905				
CFDA 10.559	8,625				
CFDA 84.010	157,739				
CFDA 84.365	12,505				
CFDA 84.367	41,813				
	<u>541,963</u>				
ISD 2905 TRI-CITY UNITED		Yes	Yes		Yes
CFDA 10.553	33,973				
CFDA 10.555	319,165				
CFDA 10.556	2,228				
CFDA 84.011	85,536				
CFDA 84.027	223,152				
CFDA 84.048	3,566				
CFDA 84.173	18,060				
CFDA 84.181	6,191				
CFDA 84.010	208,361				
CFDA 84.365	17,602				
CFDA 84.367	61,276				
CFDA 84.384	11,596				
	<u>990,706</u>				
ITASCA AREA SCHOOLS COLLABORATIVE		Yes	Yes		
CFDA 10.558	140,058				
CFDA 84.048	70,018				
	<u>210,076</u>				
KOOTASCA COMM ACTION INC		Yes			
CFDA 10.558	79,752				
	<u>79,752</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 10.558	20,942				
LAKES COUNTRY SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.181	53,668				
CFDA 84.173	28,336				
CFDA 84.027	333,113				
CFDA 84.048	223,855				
CFDA 84.366	10,850				
	<u>649,822</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 10.558	19,138				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 10.553	8,676				
CFDA 10.555	12,015				
CFDA 10.558	317				
CFDA 14.231	39,907				
CFDA 14.323	27,109				
CFDA 16.738	278,510				
CFDA 16.803 ARRA	98,663				
CFDA 93.550	173,121				
CFDA 93.558	93,056				
CFDA 93.566	317,703				
CFDA 93.568	600,515				
CFDA 93.590	62,439				
CFDA 93.599	376,963				
CFDA 93.659	280,225				
CFDA 93.674	585,933				
CFDA 93.958	120,291				
	<u>3,075,443</u>				
MAHUBE-OTWA COMMUNITY ACTION PRT		Yes			
CFDA 10.558	121,553				
CFDA 10.561	20,783				
	<u>142,336</u>				
MEEKER-WRIGHT SPECIAL ED COOP		Yes			
CFDA 84.027	2,310,753				
CFDA 84.173	85,614				
CFDA 84.181	48,856				
	<u>2,445,223</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
METRO TWIN CITIES AREA SERVICE COOP					
CFDA 84.181	787,853	Yes	Yes	Yes	
CFDA 84.027	1,934,445				
CFDA 84.173	268,756				
CFDA 84.326	169,019				
	<u>3,160,073</u>				
MID STATE EDUCATION DISTRICT					
CFDA 84.027	711,894	Yes	Yes	Yes	
CFDA 84.173	31,025				
CFDA 84.181	23,087				
	<u>766,006</u>				
MIDWEST SPECIAL ED COOP					
CFDA 84.027	730,433	Yes	Yes		
CFDA 84.173	31,184				
CFDA 84.181	13,471				
	<u>775,088</u>				
MN INTERNATIONAL MIDDLE SCHOOL					
CFDA 10.553	82,472	Yes	Yes		
CFDA 10.555	171,255				
CFDA 84.367	6,731				
CFDA 84.365	42,000				
CFDA 84.027	53,450				
CFDA 84.010	149,600				
	<u>505,508</u>				
MN RIVER VALLEY ED DISTRICT					
CFDA 84.027	445,562	Yes	Yes		
CFDA 84.173	16,957				
CFDA 84.002	4,216				
CFDA 84.181	6,683				
CFDA 84.365	40,817				
	<u>514,235</u>				
MN TRANSITIONS CHARTER SCHOOL					
CFDA 10.555	312,753	Yes			
CFDA 10.553	168,888				
CFDA 84.027	591,704				
CFDA 84.173	1,289				
CFDA 84.410	746,827				
CFDA 84.282	16,750				
CFDA 84.365	38,431				
CFDA 84.367	46,272				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.060	2,605				
	<u>1,925,519</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.558	131,110				
MN VALLEY EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,156,632				
CFDA 84.173	59,635				
CFDA 84.181	24,867				
CFDA 84.410 ARRA	3,424				
	<u>1,244,558</u>				
NATIONAL JOINT POWERS ALLIANCE		Yes			
CFDA 84.027	735,464				
CFDA 84.173	79,963				
CFDA 84.181	158,074				
CFDA 10.855	59,126				
	<u>1,032,627</u>				
NAYTAHWAUSH COMMUNITY SCHOOL		Yes			
CFDA 10.553	19,225				
CFDA 10.559	9,447				
CFDA 10.555	54,415				
CFDA 84.010	38,531				
CFDA 84.367	8,395				
CFDA 84.377	214,502				
CFDA 84.027	34,508				
CFDA 84.173	85				
	<u>379,108</u>				
NEW DISCOVERIES MONTESSORI ACADEM		Yes	Yes		
CFDA 10.553	24,492				
CFDA 10.555	45,926				
CFDA 84.010	44,905				
CFDA 84.367	2,627				
CFDA 84.027	29,290				
CFDA 84.173	5,663				
CFDA 84.377	379,455				
CFDA 84.282	9,797				
	<u>542,155</u>				
NEW MILLENNIUM ACADEMY		Yes	Yes		
CFDA 10.553	122,064				
CFDA 10.555	276,782				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	22,075				
CFDA 84.282	19,811				
CFDA 84.365	37,999				
CFDA 84.010	175,609				
CFDA 84.027	109,335				
	<u>763,675</u>				
NEW VISIONS ACADEMY		Yes	Yes		
CFDA 84.027	44,190				
CFDA 84.173	4,828				
CFDA 84.010	72,300				
CFDA 84.367	22,090				
CFDA 84.388 ARRA	408,193				
CFDA 84.365	10,479				
CFDA 84.287	256,765				
CFDA 84.282	6,953				
CFDA 10.553	42,566				
CFDA 10.555	96,207				
	<u>964,571</u>				
NOBLE ACADEMY		Yes			
CFDA 10.555	206,358				
CFDA 10.553	78,851				
CFDA 84.010	180,993				
CFDA 84.027	83,198				
CFDA 84.282	21,175				
CFDA 84.367	20,671				
CFDA 84.365	62,776				
	<u>654,022</u>				
NORTHEAST SERVICE COOP		Yes			
CFDA 84.027	453,779				
CFDA 84.173	32,555				
CFDA 84.366	123,422				
CFDA 84.181	122,018				
	<u>731,774</u>				
NORTHLAND LEARNING CTR, VIRGINIA		Yes			
CFDA 10.553	9,782				
CFDA 10.555	20,948				
CFDA 84.027	2,301,648				
CFDA 84.173	81,809				
	<u>2,414,187</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 10.558	50,608				
NORTHWEST SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.366	103,071				
CFDA 84.010	716,927				
CFDA 84.361	19,734				
CFDA 84.002	35,010				
	<u>874,742</u>				
NW REGIONAL INTERDISTRICT COUNCIL		Yes	Yes		
CFDA 84.181	5,679				
CFDA 84.027	496,744				
CFDA 84.173	15,360				
CFDA 84.027	12,152				
	<u>529,935</u>				
PACER CENTER, INC		Yes			
CFDA 84.027	611,360				
CFDA 84.173	64,115				
CFDA 84.323	105,271				
CFDA 84.181	64,332				
	<u>845,078</u>				
PACT FOR FAMILIES COLLABORATIVE		Yes			
CFDA 84.287	648,795				
PARENTS IN COMMUNITY ACTION INC		Yes			
CFDA 10.558	1,228,994				
PARTNERSHIP ACADEMY CHARTER SCHOO		Yes	Yes		
CFDA 84.010	112,210				
CFDA 84.367	11,902				
CFDA 84.365	29,251				
CFDA 84.282	14,538				
CFDA 84.173	618				
CFDA 84.027	55,167				
CFDA 10.582	12,907				
CFDA 10.553	83,948				
CFDA 10.555	155,067				
	<u>475,608</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
POLK COUNTY		Yes	Yes		
CFDA 84.173	18,182				
PRAIRIE SEEDS ACADEMY		Yes			Yes
CFDA 10.553	90,988				
CFDA 10.555	232,931				
CFDA 84.027	164,071				
CFDA 84.010	213,628				
CFDA 84.282	16,434				
CFDA 84.365	62,364				
CFDA 84.367	1,424				
	<u>781,840</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 10.553	38,865				
CFDA 10.555	66,818				
	<u>105,683</u>				
REACH-UP INCORPORATED		Yes			
CFDA 10.558	103,553				
RESOURCE TRAINING AND SOLUTIONS		Yes	Yes		
CFDA 84.010	916,647				
CFDA 84.361	19,357				
CFDA 84.366	257,641				
	<u>1,193,645</u>				
RIVER BEND EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,402,862				
CFDA 84.173	59,586				
CFDA 84.181	38,998				
	<u>1,501,446</u>				
RUM RIVER SPECIAL EDUCATION COOP		Yes	Yes		
CFDA 84.027	2,028,938				
CFDA 84.173	139,636				
CFDA 84.181	65,019				
	<u>2,233,593</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 10.558	188,614				
SCOTT COUNTY		Yes			
CFDA 10.553	7,089				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	13,404				
	<u>20,493</u>				
SEMCAC INC		Yes			
CFDA 10.558	137,479				
	<u>137,479</u>				
SOJOURNER TRUTH ACADEMY		Yes			Yes
CFDA 10.555	170,026				
CFDA 10.553	92,753				
CFDA 10.582	24,219				
CFDA 84.010	153,208				
CFDA 84.027	87,373				
CFDA 84.282	14,538				
CFDA 84.367	17,428				
CFDA 84.365	420				
	<u>559,965</u>				
SOUTH CENTRAL SERVICE COOPERATIVE		Yes			
CFDA 84.027	353,241				
CFDA 84.173	11,629				
CFDA 84.181	65,734				
CFDA 84.048	241,448				
	<u>672,052</u>				
SOUTHEAST SERVICE COOPERATIVE		Yes			
CFDA 84.010	891,598				
CFDA 84.366	158,694				
	<u>1,050,292</u>				
SOUTHERN MN SPCL SERVICES COOP		Yes	Yes		
CFDA 84.027	532,282				
CFDA 84.173	18,562				
CFDA 84.181	7,686				
	<u>558,530</u>				
SOUTHERN PLAINS ED COOP		Yes	Yes		
CFDA 84.027	873,230				
CFDA 84.173	39,953				
CFDA 84.181	18,090				
	<u>931,273</u>				
SSD 1 MINNEAPOLIS		Yes	Yes		Yes
CFDA 10.553	3,259,267				
CFDA 10.555	9,854,854				
CFDA 10.559	963,108				
CFDA 10.582	683,239				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.029	68,300				
CFDA 84.002	387,030				
CFDA 84.010	27,521,462				
CFDA 84.013	240,513				
CFDA 84.027	8,425,616				
CFDA 84.173	331,530				
CFDA 84.048	555,548				
CFDA 84.181	426,041				
CFDA 84.196	109,560				
CFDA 84.287	678,770				
CFDA 84.299	490,109				
CFDA 84.323	557,455				
CFDA 84.330	94,677				
CFDA 84.334	357,220				
CFDA 84.365	1,248,959				
CFDA 84.367	4,564,524				
CFDA 84.388 ARRA	4,782,067				
CFDA 84.412 ARRA	18,192				
	<u>65,618,041</u>				
SSD 6 SOUTH ST PAUL		Yes	Yes		
CFDA 84.027	708,553				
CFDA 84.173	26,861				
CFDA 84.181	18,902				
CFDA 84.010	399,055				
CFDA 84.367	178,997				
CFDA 84.365	19,638				
CFDA 84.002	12,621				
CFDA 10.553	190,540				
CFDA 10.555	825,185				
	<u>2,380,352</u>				
ST CROIX RIVER EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,836,670				
CFDA 84.173	57,932				
CFDA 84.181	67,040				
CFDA 84.048	72,371				
	<u>2,034,013</u>				
SW & WEST CENTRAL SERVICE COOP		Yes			
CFDA 84.366	144,590				
CFDA 84.048	362,611				
CFDA 84.027	8,408,712				
CFDA 84.173	58,276				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.181	153,137				
	<u>9,127,326</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 10.558	193,905				
CFDA 10.559	280,127				
CFDA 84.011	565,713				
	<u>1,039,745</u>				
TWIN CITIES INTERNATIONAL ELEMENTAR		Yes	Yes		Yes
CFDA 10.553	171,135				
CFDA 10.555	278,019				
CFDA 84.010	254,182				
CFDA 84.027	115,707				
CFDA 84.410 ARRA	19,170				
CFDA 84.365	62,707				
CFDA 84.367	17,314				
	<u>918,234</u>				
WEST CENTRAL EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	923,931				
CFDA 84.173	60,291				
CFDA 84.181	23,162				
	<u>1,007,384</u>				
WEST METRO EDUCATION PROGRAM		Yes			
CFDA 84.010	178,377				
CFDA 84.367	40,501				
CFDA 84.287	411,819				
CFDA 10.556	250				
CFDA 10.555	201,127				
CFDA 10.553	43,267				
CFDA 45.025	670				
	<u>876,011</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 10.558	127,772				
	<u>127,772</u>				
ZUMBRO EDUCATION DISTRICT		Yes	Yes		Yes
CFDA 84.027	1,853,805				
CFDA 84.173	107,083				
CFDA 84.181	134,322				
	<u>2,095,210</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN - DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT					
ANOKA COUNTY		Yes	Yes		
CFDA 17.235	137,851				
CFDA 17.258	374,968				
CFDA 17.259	367,025				
CFDA 17.278	502,692				
CFDA 17.267	25,368				
CFDA 84.126	54,347				
	<u>1,462,251</u>				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 14.228	17,647				
CFDA 66.818	195,000				
	<u>212,647</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 14.228	290,389				
	<u>290,389</u>				
CARVER COUNTY		Yes			
CFDA 17.235	92,294				
	<u>92,294</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 17.225 ARRA	82				
	<u>82</u>				
CITY OF BEMIDJI		Yes	Yes		
CFDA 14.228	388,016				
	<u>388,016</u>				
CITY OF BENSON		Yes	Yes		
CFDA 14.228	155,836				
	<u>155,836</u>				
CITY OF BERTHA		Yes	Yes		
CFDA 14.228	660,150				
	<u>660,150</u>				
CITY OF BRANDON		Yes	Yes		
CFDA 97.044	592,000				
	<u>592,000</u>				
CITY OF CANBY		Yes	Yes		
CFDA 14.228	171,187				
	<u>171,187</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF CROOKSTON		Yes			
CFDA 14.228	<u>9,257</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 11.557 ARRA	3,999				
CFDA 17.235	130,872				
CFDA 17.267	43,029				
CFDA 17.277	192,396				
CFDA 17.258	293,668				
CFDA 17.259	366,170				
CFDA 17.278	133,709				
CFDA 66.458	4,164,444				
CFDA 66.458 ARRA	143,274				
CFDA 66.468	<u>1,212,708</u>				
	<u>6,684,269</u>				
CITY OF FAIRMONT		Yes			
CFDA 14.228	<u>420,523</u>				
CITY OF FARIBAULT		Yes			
CFDA 14.228	<u>45,296</u>				
CITY OF FOSTON		Yes	Yes		
CFDA 14.228	<u>118,307</u>				
CITY OF JACKSON		Yes	Yes		
CFDA 14.228	<u>500,000</u>				
CITY OF LONG PRAIRIE		Yes	Yes		
CFDA 14.228	<u>242,449</u>				
CITY OF MADISON		Yes	Yes	Yes	
CFDA 14.228	<u>202,210</u>				
CITY OF MANKATO		Yes			
CFDA 14.228	<u>277,634</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MARSHALL CFDA 14.228	369,903	Yes	Yes		
CITY OF MC INTOSH CFDA 14.228	381,390	Yes	Yes		Yes
CITY OF MILAN CFDA 14.228	585,765	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 17.258 CFDA 17.259 CFDA 17.260 CFDA 17.278 CFDA 17.275	671,909 922,600 927,682 142,533 116,986 <u>2,781,710</u>	Yes	Yes	Yes	
CITY OF MORRIS CFDA 14.228	148,108	Yes	Yes		
CITY OF NEWFOLDEN CFDA 14.228	11,653	Yes	Yes		
CITY OF PELICAN RAPIDS CFDA 14.228	208,733	Yes	Yes		
CITY OF PERHAM CFDA 14.228	92,891	Yes	Yes		
CITY OF PIPESTONE CFDA 14.228	26,990	Yes			
CITY OF PRINCETON CFDA 14.228	310,719	Yes	Yes		
CITY OF ST JAMES CFDA 14.228	220,040	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ST PAUL CFDA 17.275	13,578	Yes	Yes		
CITY OF THIEF RIVER FALLS CFDA 14.228	3,166	Yes			
CITY OF TYLER CFDA 14.228	80,869	Yes	Yes	Yes	
CITY OF WADENA CFDA 14.228	186,935	Yes	Yes		
CITY OF WHEATON CFDA 14.228	197,242	Yes		Yes	
CITY OF WORTHINGTON CFDA 14.228 CFDA 11.307	133,192 117,448 250,640	Yes			
CLAY COUNTY CFDA 14.228 CFDA 84.126	293,179 9 293,188	Yes	Yes		
DAKOTA COUNTY CFDA 17.258 CFDA 17.259 CFDA 17.278 CFDA 17.260 ARRA CFDA 17.277	238,648 483,612 481,162 216,655 350,567 1,770,644	Yes	Yes		
FREEBORN COUNTY CFDA 14.228	628,541	Yes	Yes		Yes
HENNEPIN COUNTY CFDA 93.558 CFDA 17.258 CFDA 17.259 CFDA 17.278	10,000 533,434 610,967 1,379,441	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.267	4,226				
	<u>2,538,068</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 17.235	90,637				
CFDA 17.235	10,759				
	<u>101,396</u>				
ISD 0077 MANKATO		Yes			
CFDA 11.557 ARRA	11,076				
	<u>11,076</u>				
ISD 0709 DULUTH		Yes	Yes		
CFDA 84.002	11,750				
	<u>11,750</u>				
ISD 2170 STAPLES - MOTLEY		Yes			
CFDA 84.126	58,089				
	<u>58,089</u>				
KITTSOON COUNTY		Yes	Yes		
CFDA 14.228	36,131				
	<u>36,131</u>				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 14.228	450				
	<u>450</u>				
LAKE COUNTY		Yes	Yes		
CFDA 14.228	278,535				
	<u>278,535</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes	Yes	
CFDA 14.228	150,812				
	<u>150,812</u>				
LE SUEUR COUNTY		Yes	Yes		
CFDA 14.228	96,957				
	<u>96,957</u>				
LINCOLN COUNTY		Yes	Yes		
CFDA 14.228	49,867				
	<u>49,867</u>				
LYON COUNTY		Yes	Yes		
CFDA 14.228	15,075				
	<u>15,075</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MARSHALL COUNTY		Yes	Yes		
CFDA 14.228	127,449				
METRO CENTER FOR INDEPENDENT LIVING		Yes			
CFDA 84.169	621,392				
CFDA 84.400 ARRA	46,340				
CFDA 84.132	135,921				
	<u>803,653</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 11.557	7,799				
CFDA 17.207	5,122				
CFDA 17.235	512,082				
CFDA 17.258	418,660				
CFDA 17.259	530,465				
CFDA 17.260	27,372				
CFDA 17.267	69,343				
CFDA 17.278	624,277				
CFDA 84.002	12,583				
	<u>2,207,703</u>				
MURRAY COUNTY		Yes	Yes		
CFDA 14.228	148,108				
PIPESTONE COUNTY		Yes	Yes		
CFDA 14.228	118,693				
RAMSEY COUNTY		Yes	Yes		
CFDA 17.258	1,055,941				
CFDA 17.259	1,005,809				
CFDA 17.278	836,145				
CFDA 17.267	57,124				
CFDA 84.002	10,681				
	<u>2,965,700</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 84.126	372				
RESOURCE INC		Yes			
CFDA 17.258	83,447				
CFDA 17.278	169,558				
CFDA 17.275	324,587				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.126	9,440				
	<u>587,032</u>				
RURAL MN CEP INC		Yes			
CFDA 11.557	49,112				
CFDA 17.207	82,434				
CFDA 17.235	140,554				
CFDA 17.258	1,818,447				
CFDA 17.259	1,515,274				
CFDA 17.278	793,779				
CFDA 17.267	669,817				
CFDA 93.558	30,000				
	<u>5,099,417</u>				
SCOTT COUNTY		Yes			
CFDA 17.235	42,672				
	<u>42,672</u>				
ST PAUL PORT AUTHORITY		Yes			
CFDA 66.818	9,887				
	<u>9,887</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 14.228	316,023				
	<u>316,023</u>				
SW MN PIC		Yes	Yes	Yes	
CFDA 17.258	412,642				
CFDA 17.259	284,092				
CFDA 17.278	345,932				
CFDA 17.267	12,513				
CFDA 17.275 ARRA	421,313				
CFDA 93.558	11,724				
CFDA 11.557	65,162				
	<u>1,553,378</u>				
SWIFT COUNTY		Yes	Yes		
CFDA 14.228	400,000				
	<u>400,000</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 10.558	95,541				
	<u>95,541</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 17.235	50,293				
CFDA 17.258	548,793				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.259	254,202				
CFDA 17.260	190,826				
CFDA 17.278	417,025				
CFDA 97.012	51,282				
	<u>1,512,421</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 14.228	<u>188,047</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.228	<u>315,169</u>				
WINONA COUNTY		Yes	Yes		
CFDA 14.228	<u>110,626</u>				
MN - DEPARTMENT OF HEALTH					
AITKIN-ITASCA-KOOCHICHING CHS		Yes			
CFDA 10.557	332,395				
CFDA 93.069	62,490				
CFDA 93.251	900				
CFDA 93.268	2,750				
CFDA 93.283	450				
CFDA 93.558	121,925				
CFDA 93.994	103,724				
	<u>624,634</u>				
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.301	<u>8,355</u>				
ANOKA COUNTY		Yes	Yes		
CFDA 10.557	1,232,104				
CFDA 14.914	4,386				
CFDA 93.069	240,624				
CFDA 93.116	2,000				
CFDA 93.251	2,625				
CFDA 93.505	30,142				
CFDA 93.268	27,267				
CFDA 93.283	6,125				
CFDA 93.558	342,355				
CFDA 93.576	3,000				
CFDA 93.994	268,417				
	<u>2,159,045</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BECKER COUNTY		Yes	Yes		
CFDA 10.557	233,718				
CFDA 93.069	11,962				
CFDA 93.283	300				
CFDA 93.505	90,830				
CFDA 93.558	73,347				
CFDA 93.994	41,448				
	<u>451,605</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 10.557	253,425				
	<u>253,425</u>				
BENTON COUNTY		Yes	Yes		
CFDA 10.557	137,364				
CFDA 93.069	25,837				
CFDA 93.558	43,821				
CFDA 93.994	37,280				
	<u>244,302</u>				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 10.557	269,767				
CFDA 93.069	39,042				
CFDA 93.268	28,186				
CFDA 93.558	65,311				
CFDA 93.994	58,784				
	<u>461,090</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 10.557	15,289				
CFDA 93.070	3,662				
CFDA 93.558	58,283				
	<u>77,234</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD		Yes	Yes		
CFDA 10.557	1,063,369				
CFDA 93.069	201,134				
CFDA 93.236	79,523				
CFDA 93.251	2,425				
CFDA 93.268	1,300				
CFDA 93.283	1,725				
CFDA 93.531	310,643				
CFDA 93.505	120,973				
CFDA 93.507	403				
CFDA 93.558	386,667				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	331,307				
	<u>2,499,469</u>				
CARVER COUNTY		Yes			
CFDA 93.069	101,183				
CFDA 93.251	2,950				
CFDA 93.268	13,995				
CFDA 93.558	53,673				
CFDA 93.994	48,445				
	<u>220,246</u>				
CASS COUNTY		Yes	Yes		
CFDA 10.557	160,139				
CFDA 93.069	16,521				
CFDA 93.251	150				
CFDA 93.268	3,300				
CFDA 93.283	75				
CFDA 93.558	82,008				
CFDA 93.714 ARRA	25,602				
CFDA 93.994	35,093				
	<u>322,888</u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.145	24,357				
CFDA 93.241	10,650				
CFDA 93.940	34,000				
CFDA 93.994	81,460				
CFDA 10.557	445,532				
	<u>595,999</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 10.557	158,109				
CFDA 93.251	1,125				
CFDA 93.268	2,250				
CFDA 93.558	56,743				
CFDA 93.590	17,250				
CFDA 93.994	38,616				
	<u>274,093</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 14.914	9,852				
CFDA 93.069	81,369				
CFDA 93.994	147,928				
CFDA 93.558	147,495				
CFDA 93.268	7,410				
CFDA 93.251	12,150				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.505	74,713				
CFDA 10.557	2,618,811				
	<u>3,099,728</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 14.914	266,369				
CFDA 93.016	9,600				
CFDA 93.069	364,462				
CFDA 93.070	25,000				
CFDA 93.505	184,611				
CFDA 93.558	930,951				
CFDA 93.724 ARRA	399,191				
CFDA 93.991	10,075				
CFDA 93.994	846,336				
	<u>3,036,595</u>				
CITY OF ROCHESTER		Yes			
CFDA 93.724 ARRA	120,726				
	<u>120,726</u>				
CITY OF ST PAUL		Yes	Yes		
CFDA 93.016	8,304				
	<u>8,304</u>				
CLAY COUNTY		Yes	Yes		
CFDA 10.557	239,152				
CFDA 93.069	57,229				
CFDA 93.251	2,775				
CFDA 93.268	2,480				
CFDA 93.505	20,379				
CFDA 93.531	17,313				
CFDA 93.558	95,536				
CFDA 93.994	70,330				
	<u>505,194</u>				
COUNTRYSIDE PUBLIC HEALTH SERVICE		Yes	Yes		Yes
CFDA 10.557	479,915				
CFDA 93.268	87,148				
CFDA 93.283	80,688				
CFDA 93.558	86,937				
CFDA 93.994	73,958				
	<u>808,646</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 10.557	318,116				
CFDA 93.069	66,458				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.251	375				
CFDA 93.268	3,050				
CFDA 93.558	65,823				
CFDA 93.994	64,104				
	<u>517,926</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.557	1,303,953				
CFDA 93.069	337,597				
CFDA 93.116	670				
CFDA 93.251	4,975				
CFDA 93.268	10,120				
CFDA 93.558	325,356				
CFDA 93.994	276,783				
	<u>2,259,454</u>				
DODGE COUNTY		Yes	Yes		
CFDA 10.557	81,308				
CFDA 93.069	780				
CFDA 93.251	1,025				
CFDA 93.283	19,914				
CFDA 93.558	9,868				
CFDA 93.994	18,107				
	<u>131,002</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 93.268	2,650				
	<u>2,650</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 10.557	101,913				
CFDA 93.069	23,132				
CFDA 93.259	36,425				
CFDA 93.994	24,034				
CFDA 93.251	1,125				
CFDA 93.268	900				
	<u>187,529</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 10.557	73,297				
CFDA 93.161	71,287				
CFDA 93.505	36,177				
CFDA 93.558	126,254				
	<u>307,015</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FREEBORN COUNTY					
CFDA 10.557	242,990	Yes	Yes		
CFDA 93.069	17,616				
CFDA 93.251	150				
CFDA 93.268	1,220				
CFDA 93.558	44,266				
CFDA 93.994	37,659				
	<u>343,901</u>				
GOODHUE COUNTY					
CFDA 10.557	174,338	Yes	Yes		
CFDA 93.069	28,049				
CFDA 93.251	225				
CFDA 93.268	300				
CFDA 93.283	150				
CFDA 93.558	47,462				
CFDA 93.994	40,377				
	<u>290,901</u>				
GREATER MPLS COUNCIL OF CHURCHES					
CFDA 93.991	42,533	Yes			
CFDA 93.558	102,090				
CFDA 93.283	225,529				
CFDA 93.926	5,100				
	<u>375,252</u>				
HENNEPIN COUNTY					
CFDA 10.557	4,232,904	Yes	Yes		
CFDA 93.016	9,125				
CFDA 93.069	693,689				
CFDA 93.116	29,075				
CFDA 93.251	38,800				
CFDA 93.268	251,178				
CFDA 93.283	241,744				
CFDA 93.505	129,591				
CFDA 93.558	833,759				
CFDA 93.576	9,539				
CFDA 93.889	1,363,747				
CFDA 93.940	326,306				
CFDA 93.977	159,820				
CFDA 93.994	583,015				
CFDA 97.067	28,444				
	<u>8,930,736</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HORIZON COMMUNITY HEALTH BOARD					
CFDA 10.557	331,930	Yes	Yes		
CFDA 93.069	75,309				
CFDA 93.070	22,624				
CFDA 93.251	850				
CFDA 93.268	5,800				
CFDA 93.558	132,451				
CFDA 93.994	84,502				
	<u>653,466</u>				
HOUSTON COUNTY					
CFDA 10.557	101,745	Yes	Yes		
CFDA 93.069	7,937				
CFDA 93.251	375				
CFDA 93.268	2,100				
CFDA 93.283	2,210				
CFDA 93.558	39,815				
CFDA 93.994	23,092				
	<u>177,274</u>				
HUMAN SERV OF FARIBAULT & MARTIN C					
CFDA 10.557	157,287	Yes	Yes		
CFDA 93.069	26,402				
CFDA 93.251	1,021				
CFDA 93.268	1,051				
CFDA 93.283	74				
CFDA 93.558	45,189				
	<u>231,024</u>				
ISANTI COUNTY					
CFDA 10.557	166,898	Yes	Yes		
CFDA 93.069	35,527				
CFDA 93.251	450				
CFDA 93.283	225				
CFDA 93.558	31,732				
CFDA 93.994	36,872				
	<u>271,704</u>				
ITASCA COUNTY					
CFDA 93.558	61,595	Yes	Yes		
	<u>61,595</u>				
KANABEC COUNTY					
CFDA 93.558	24,619	Yes	Yes		
	<u>24,619</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KANDIYOHI COUNTY		Yes	Yes		
CFDA 10.557	269,743				
CFDA 93.069	32,721				
CFDA 93.251	450				
CFDA 93.268	2,250				
CFDA 93.283	75				
CFDA 93.558	61,320				
CFDA 93.977	33,248				
CFDA 93.994	47,818				
	<u>447,625</u>				
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 93.569	190,795				
	<u>190,795</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.283	2,750				
	<u>2,750</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			Yes
CFDA 10.557	488,287				
CFDA 93.069	72,694				
CFDA 93.251	975				
CFDA 93.268	2,830				
CFDA 93.558	94,869				
CFDA 93.994	80,828				
	<u>740,483</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 10.557	47,465				
	<u>47,465</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 10.557	180,488				
	<u>180,488</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 10.557	182,010				
CFDA 93.069	23,825				
CFDA 93.268	2,100				
CFDA 93.505	5,004				
CFDA 93.531	11,543				
CFDA 93.558	42,398				
CFDA 93.994	41,305				
	<u>308,185</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MOWER COUNTY		Yes	Yes		
CFDA 10.557	257,319				
CFDA 93.069	20,561				
CFDA 93.251	150				
CFDA 93.283	375				
CFDA 93.505	98,356				
CFDA 93.558	50,814				
CFDA 93.994	43,227				
	<u>470,802</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.940	127,073				
CFDA 93.917	42,503				
	<u>169,576</u>				
NOBLES COUNTY		Yes	Yes		
CFDA 10.557	174,384				
CFDA 93.069	25,766				
CFDA 93.558	12,623				
CFDA 93.994	26,370				
	<u>239,143</u>				
NORTH COUNTRY CHS		Yes			
CFDA 10.557	419,311				
CFDA 93.069	81,479				
CFDA 93.251	1,050				
CFDA 93.268	1,900				
CFDA 93.531	82,099				
CFDA 93.558	95,375				
CFDA 93.994	104,133				
	<u>785,347</u>				
OLMSTED COUNTY		Yes			
CFDA 10.557	1,060,959				
CFDA 93.069	153,172				
CFDA 93.116	4,500				
CFDA 93.251	7,300				
CFDA 93.268	9,020				
CFDA 93.558	151,441				
CFDA 93.724 ARRA	388,565				
CFDA 93.994	128,832				
	<u>1,903,789</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 10.557	272,867				
CFDA 93.069	34,079				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.251	825				
CFDA 93.268	2,280				
CFDA 93.283	41,092				
CFDA 93.505	13,371				
CFDA 93.558	56,873				
CFDA 93.994	64,510				
	<u>485,897</u>				
POLK COUNTY		Yes	Yes		
CFDA 10.557	182,678				
CFDA 93.069	17,235				
CFDA 93.251	450				
CFDA 93.268	1,050				
CFDA 93.283	300				
CFDA 93.507	2,500				
CFDA 93.994	44,114				
	<u>248,327</u>				
QUIN COUNTY COMM HEALTH SERVICE		Yes			
CFDA 10.557	297,750				
CFDA 93.069	96,607				
CFDA 93.251	1,475				
CFDA 93.268	1,800				
CFDA 93.283	650				
CFDA 93.558	85,662				
CFDA 93.994	86,468				
	<u>570,412</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 10.557	3,089,927				
CFDA 10.561	4,326,375				
CFDA 14.913	16,734				
CFDA 93.558	994,733				
CFDA 93.016	24,074				
CFDA 93.069	328,072				
CFDA 93.116	17,466				
CFDA 93.197	22,000				
CFDA 93.235	39,961				
CFDA 93.251	15,450				
CFDA 93.268	134,200				
CFDA 93.283	15,470				
CFDA 93.505	73,255				
CFDA 93.576	16,640				
CFDA 93.744	400				
CFDA 93.940	50,445				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.977	36,568				
CFDA 93.991	250				
CFDA 93.994	846,227				
	<u>10,048,247</u>				
REDWOOD COUNTY		Yes			
CFDA 10.557	99,371				
CFDA 93.069	14,164				
CFDA 93.251	1,025				
CFDA 93.283	75				
CFDA 93.558	29,850				
CFDA 93.994	17,889				
	<u>162,374</u>				
RICE COUNTY		Yes	Yes		
CFDA 10.557	257,354				
CFDA 93.069	27,202				
CFDA 93.116	23,150				
CFDA 93.251	4,300				
CFDA 93.268	2,340				
CFDA 93.507	2,500				
CFDA 93.558	102,569				
CFDA 93.994	55,792				
	<u>475,207</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 10.557	2,331,599				
	<u>2,331,599</u>				
SCOTT COUNTY		Yes			
CFDA 93.069	123,368				
CFDA 93.251	2,325				
CFDA 93.268	16,227				
CFDA 93.558	76,567				
CFDA 93.994	65,137				
	<u>283,624</u>				
SECOND HARVEST HEARTLAND		Yes			Yes
CFDA 10.565	5,835,752				
	<u>5,835,752</u>				
SECOND HARVEST NORTHERN LAKES FOO		Yes			
CFDA 10.565	633,571				
	<u>633,571</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 10.557	384,632				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.069	81,501				
CFDA 93.251	1,650				
CFDA 93.268	3,220				
CFDA 93.283	450				
CFDA 93.558	61,212				
CFDA 93.994	52,073				
	<u>584,738</u>				
SOUTHWEST HEALTH & HUMAN SERVICES		Yes	Yes		
CFDA 10.557	347,133				
CFDA 93.069	59,973				
CFDA 93.251	2,475				
CFDA 93.268	3,650				
CFDA 93.558	110,543				
CFDA 93.994	83,392				
	<u>607,166</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 10.557	587,215				
CFDA 93.069	113,306				
CFDA 93.268	29,553				
CFDA 93.505	39,725				
CFDA 93.558	1,248,146				
CFDA 93.576	3,455				
CFDA 93.994	132,389				
	<u>2,153,789</u>				
STEELE COUNTY		Yes	Yes		
CFDA 10.557	166,203				
CFDA 93.069	20,788				
CFDA 93.251	1,425				
CFDA 93.268	1,500				
CFDA 93.283	225				
CFDA 93.558	62,700				
CFDA 93.994	37,452				
	<u>290,293</u>				
SW MN HOUSING PARTNERSHIP		Yes			
CFDA 14.900	37,450				
	<u>37,450</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 10.557	106,961				
CFDA 93.069	15,941				
CFDA 93.251	300				
CFDA 93.268	1,050				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	22,865				
CFDA 93.994	23,710				
	<u>170,827</u>				
WASECA COUNTY		Yes	Yes		
CFDA 10.557	251,658				
CFDA 93.069	43,494				
CFDA 93.268	1,500				
CFDA 93.558	76,063				
CFDA 93.994	45,587				
CFDA 93.251	1,350				
	<u>419,652</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 10.557	510,383				
CFDA 93.069	181,188				
CFDA 93.251	2,900				
CFDA 93.268	26,459				
CFDA 93.283	1,175				
CFDA 93.558	182,520				
CFDA 93.994	155,272				
	<u>1,059,897</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 10.557	90,360				
CFDA 93.069	19,854				
CFDA 93.251	300				
CFDA 93.283	150				
CFDA 93.558	21,177				
CFDA 93.994	20,838				
	<u>152,679</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes			
CFDA 14.900	14,220				
	<u>14,220</u>				
WINONA COUNTY		Yes	Yes		
CFDA 10.557	168,100				
CFDA 93.069	34,267				
CFDA 93.268	1,350				
CFDA 93.558	37,182				
CFDA 93.994	50,193				
	<u>291,092</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 93.069	116,846				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.251	1,275				
CFDA 93.268	2,080				
CFDA 93.505	13,660				
CFDA 93.558	90,477				
CFDA 93.994	72,533				
	<u>296,871</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 10.557	381,848				
CFDA 93.558	34,685				
	<u>416,533</u>				
MN - DEPARTMENT OF HUMAN SERVICES					
AITKIN COUNTY		Yes	Yes		
CFDA 10.561	106,712				
CFDA 93.556	3,468				
CFDA 93.558	185,226				
CFDA 93.714 ARRA	12,130				
CFDA 93.563	476,558				
CFDA 93.566	282				
CFDA 93.575	9,777				
CFDA 93.645	867				
CFDA 93.658	99,410				
CFDA 93.667	119,555				
CFDA 93.674	1,934				
CFDA 93.767	32				
CFDA 93.778	418,498				
	<u>1,434,449</u>				
AITKIN-ITASCA-KOOCHICHING CHS		Yes			
CFDA 93.778	107,938				
	<u>107,938</u>				
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 10.558	59,122				
CFDA 93.600	68,885				
	<u>128,007</u>				
ANOKA COUNTY		Yes	Yes		
CFDA 10.561	1,902,041				
CFDA 93.150	21,828				
CFDA 93.556	205,225				
CFDA 93.558	3,470,186				
CFDA 93.714 ARRA	221,438				
CFDA 93.563	6,381,732				
CFDA 93.566	432				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.575	346,956				
CFDA 93.590	47,903				
CFDA 93.603	2,784				
CFDA 93.645	13,498				
CFDA 93.658	736,273				
CFDA 93.667	1,418,774				
CFDA 93.674	28,753				
CFDA 93.778	4,158,743				
	<u>18,956,566</u>				
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 14.231	18,480				
CFDA 93.569	175,387				
CFDA 93.575	197,984				
	<u>391,851</u>				
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 93.043	20,125				
CFDA 93.044	441,472				
CFDA 93.045	674,730				
CFDA 93.048	87,345				
CFDA 93.053	228,599				
CFDA 93.779	102,880				
CFDA 93.051	71,659				
CFDA 93.052	187,971				
CFDA 93.518	7,850				
CFDA 93.725 ARRA	31,771				
	<u>1,854,402</u>				
BECKER COUNTY		Yes	Yes		Yes
CFDA 10.561	213,980				
CFDA 93.556	125,445				
CFDA 93.558	510,137				
CFDA 93.714 ARRA	37,589				
CFDA 93.563	848,328				
CFDA 93.566	541				
CFDA 93.575	16,587				
CFDA 93.590	2,408				
CFDA 93.645	3,022				
CFDA 93.658	378,205				
CFDA 93.667	362,238				
CFDA 93.674	13,064				
CFDA 93.767	74				
CFDA 93.778	888,734				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	41,221				
	<u>3,441,573</u>				
BELTRAMI COUNTY		Yes	Yes		Yes
CFDA 10.561	371,589				
CFDA 93.556	21,052				
CFDA 93.558	1,556,114				
CFDA 93.563	691,809				
CFDA 93.566	814				
CFDA 93.575	56,664				
CFDA 93.590	32,250				
CFDA 93.645	2,576				
CFDA 93.658	1,352,509				
CFDA 93.667	322,001				
CFDA 93.574	5,529				
CFDA 93.714 ARRA	53,239				
CFDA 93.767	117				
CFDA 93.778	1,529,525				
	<u>5,995,788</u>				
BENTON COUNTY		Yes	Yes		
CFDA 10.561	250,477				
CFDA 93.556	4,025				
CFDA 93.558	458,938				
CFDA 93.563	732,585				
CFDA 93.566	631				
CFDA 93.575	31,801				
CFDA 93.645	1,610				
CFDA 93.658	186,105				
CFDA 93.667	204,239				
CFDA 93.674	949				
CFDA 93.714 ARRA	26,576				
CFDA 93.767	76				
CFDA 93.778	972,026				
	<u>2,870,038</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes	Yes		
CFDA 93.569	146,681				
CFDA 14.231	15,542				
	<u>162,223</u>				
BIG STONE COUNTY		Yes	Yes		
CFDA 10.561	47,371				
CFDA 93.558	53,322				
CFDA 93.714 ARRA	1,150				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563	83,510				
CFDA 93.566	10				
CFDA 93.575	2,155				
CFDA 93.645	750				
CFDA 93.658	76,788				
CFDA 93.667	57,010				
CFDA 93.674	345				
CFDA 93.767	1				
CFDA 93.778	210,661				
	<u>533,073</u>				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 10.561	351,706				
CFDA 93.556	21,144				
CFDA 93.558	657,955				
CFDA 93.714 ARRA	32,494				
CFDA 93.563	761,611				
CFDA 93.566	702				
CFDA 93.590	27,731				
CFDA 93.596	40,393				
CFDA 93.645	2,848				
CFDA 93.658	295,229				
CFDA 93.667	389,000				
CFDA 93.674	3,943				
CFDA 93.767	118				
CFDA 93.778	1,313,362				
	<u>3,898,236</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 93.569	18,532				
CFDA 93.778	80,079				
	<u>98,611</u>				
BROWN COUNTY		Yes			
CFDA 10.561	140,303				
CFDA 93.556	71,430				
CFDA 93.558	193,485				
CFDA 93.714 ARRA	8,610				
CFDA 93.563	459,468				
CFDA 93.566	324				
CFDA 93.575	15,674				
CFDA 93.590	18,750				
CFDA 93.645	2,661				
CFDA 93.658	64,971				
CFDA 93.667	163,770				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	2,485				
CFDA 93.767	47				
CFDA 93.778	587,607				
	<u>1,729,585</u>				
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 93.569	207,735				
CFDA 93.710	83,539				
CFDA 10.580	39,487				
	<u>330,761</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 10.580	50,000				
CFDA 93.569	798,070				
	<u>848,070</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD		Yes	Yes		
CFDA 93.778	251,765				
CFDA 93.959	104,194				
	<u>355,959</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 10.561	258,674				
CFDA 93.090	42,378				
CFDA 93.500	48,160				
CFDA 93.531	3,755				
CFDA 93.556	6,935				
CFDA 93.558	374,154				
CFDA 93.714 ARRA	7,897				
CFDA 93.563	935,360				
CFDA 93.566	606				
CFDA 93.575	14,322				
CFDA 93.645	1,734				
CFDA 93.658	298,447				
CFDA 93.659	69,309				
CFDA 93.667	286,796				
CFDA 93.674	765				
CFDA 93.767	78				
CFDA 93.778	951,332				
	<u>3,300,702</u>				
CARVER COUNTY		Yes			
CFDA 10.561	254,788				
CFDA 93.556	26,658				
CFDA 93.558	298,426				
CFDA 93.714 ARRA	22,894				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563	1,275,977				
CFDA 93.566	646				
CFDA 93.575	40,345				
CFDA 93.590	34,500				
CFDA 93.645	3,790				
CFDA 93.658	230,252				
CFDA 93.667	309,130				
CFDA 93.674	3,519				
CFDA 93.767	90				
CFDA 93.778	1,488,568				
	<u>3,989,583</u>				
CASS COUNTY		Yes	Yes		
CFDA 10.561	209,662				
CFDA 93.556	15,059				
CFDA 93.558	441,120				
CFDA 93.563	613,649				
CFDA 93.566	427				
CFDA 93.575	22,467				
CFDA 93.645	3,765				
CFDA 93.658	84,134				
CFDA 93.667	240,034				
CFDA 93.674	1,420				
CFDA 93.767	70				
CFDA 93.778	976,476				
	<u>2,608,283</u>				
CENTRAL MN COUNCIL ON AGING		Yes	Yes		
CFDA 93.044	907,411				
CFDA 93.045	1,055,565				
CFDA 93.053	283,096				
CFDA 93.052	244,520				
CFDA 93.043	50,496				
CFDA 93.048	92,086				
CFDA 93.779	67,675				
CFDA 93.725 ARRA	47,120				
CFDA 93.051	18,354				
	<u>2,766,323</u>				
CHILD CARE CHOICES INC		Yes	Yes		
CFDA 93.575	126,172				
	<u>126,172</u>				
CHILD CARE RESOURCE & REFERRAL INC		Yes			
CFDA 10.558	3,548,605				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.575	1,258,838 <u>4,807,443</u>				
CHIPPEWA COUNTY		Yes	Yes		Yes
CFDA 10.561	161,470				
CFDA 93.556	2,675				
CFDA 93.558	229,310				
CFDA 93.714 ARRA	2,676				
CFDA 93.563	292,602				
CFDA 93.566	102				
CFDA 93.575	3,016				
CFDA 93.576	152				
CFDA 93.645	669				
CFDA 93.658	35,546				
CFDA 93.667	98,182				
CFDA 93.767	34				
CFDA 93.778	393,567 <u>1,220,001</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 10.561	238,179				
CFDA 93.069	47,700				
CFDA 93.556	15,062				
CFDA 93.558	335,430				
CFDA 93.714 ARRA	24,639				
CFDA 93.563	755,585				
CFDA 93.566	538				
CFDA 93.575	13,813				
CFDA 93.645	2,328				
CFDA 93.658	53,386				
CFDA 93.667	259,312				
CFDA 93.669	2,465				
CFDA 93.674	3,911				
CFDA 93.767	74				
CFDA 93.778	849,763 <u>2,602,185</u>				
CITY OF ARLINGTON		Yes	Yes		
CFDA 93.778	11,583				
CITY OF RED WING		Yes			
CFDA 93.617	1,300				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF RICHFIELD					
CFDA 93.069	33,898	Yes	Yes		
CLAY COUNTY					
CFDA 10.561	288,030	Yes	Yes		
CFDA 93.150	57,527				
CFDA 93.556	14,166				
CFDA 93.558	735,514				
CFDA 93.714 ARRA	52,856				
CFDA 93.563	1,017,886				
CFDA 93.566	648				
CFDA 93.575	44,673				
CFDA 93.645	3,542				
CFDA 93.658	357,924				
CFDA 93.667	377,232				
CFDA 93.674	9,782				
CFDA 93.767	78				
CFDA 93.778	1,228,873				
CFDA 93.958	62,500				
CFDA 93.959	111,758				
	<u>4,362,989</u>				
CLEARWATER COUNTY					
CFDA 10.561	97,663	Yes	Yes		
CFDA 93.556	281				
CFDA 93.558	158,305				
CFDA 93.714 ARRA	9,549				
CFDA 93.563	276,658				
CFDA 93.566	224				
CFDA 93.575	5,912				
CFDA 93.658	18,079				
CFDA 93.667	77,543				
CFDA 93.674	500				
CFDA 93.767	32				
CFDA 93.778	515,775				
	<u>1,160,521</u>				
COOK COUNTY					
CFDA 10.561	46,134	Yes	Yes		
CFDA 93.556	1,500				
CFDA 93.558	34,787				
CFDA 93.563	80,423				
CFDA 93.566	19				
CFDA 93.575	560				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.596	406				
CFDA 93.658	30,989				
CFDA 93.667	39,757				
CFDA 93.714 ARRA	897				
CFDA 93.767	3				
CFDA 93.778	177,316				
	<u>412,791</u>				
COTTONWOOD COUNTY					
CFDA 10.561	70,688	Yes	Yes		
CFDA 93.556	1,387				
CFDA 93.558	89,927				
CFDA 93.714 ARRA	2,844				
CFDA 93.563	158,881				
CFDA 93.566	175				
CFDA 93.575	2,781				
CFDA 93.645	347				
CFDA 93.658	12,024				
CFDA 93.667	119,111				
CFDA 93.674	6,634				
CFDA 93.767	26				
CFDA 93.778	353,534				
	<u>818,359</u>				
CROW WING COUNTY					
CFDA 10.561	379,749	Yes	Yes		
CFDA 93.150	22,932				
CFDA 93.556	19,629				
CFDA 93.558	837,837				
CFDA 93.714 ARRA	41,337				
CFDA 93.563	1,198,008				
CFDA 93.566	36				
CFDA 93.575	49,407				
CFDA 93.590	44,299				
CFDA 93.645	2,972				
CFDA 93.658	463,464				
CFDA 93.667	386,146				
CFDA 93.674	10,559				
CFDA 93.767	111				
CFDA 93.778	1,679,293				
CFDA 93.958	62,500				
	<u>5,198,279</u>				
DAKOTA COUNTY					
CFDA 10.561	1,696,503	Yes	Yes		Yes

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.090 ARRA	65,058				
CFDA 93.150	30,428				
CFDA 93.556	156,101				
CFDA 93.558	2,848,190				
CFDA 93.714 ARRA	159,522				
CFDA 93.563	7,587,218				
CFDA 93.575	429,291				
CFDA 93.590	145,958				
CFDA 93.645	19,443				
CFDA 93.658	230,198				
CFDA 93.659	362,113				
CFDA 93.667	1,423,649				
CFDA 93.674	59,308				
CFDA 93.778	6,586,746				
CFDA 93.959	120,494				
	<u>21,920,220</u>				
DODGE COUNTY					
CFDA 10.561	104,382	Yes	Yes		
CFDA 93.556	9,213				
CFDA 93.558	120,515				
CFDA 93.714 ARRA	16,685				
CFDA 93.563	356,019				
CFDA 93.566	264				
CFDA 93.575	13,111				
CFDA 93.645	2,303				
CFDA 93.658	62,060				
CFDA 93.667	100,074				
CFDA 93.674	2,768				
CFDA 93.767	33				
CFDA 93.778	367,799				
	<u>1,155,226</u>				
DOUGLAS COUNTY					
CFDA 10.561	210,121	Yes	Yes		
CFDA 93.556	10,501				
CFDA 93.558	255,348				
CFDA 93.563	608,444				
CFDA 93.566	456				
CFDA 93.575	19,665				
CFDA 93.645	2,625				
CFDA 93.658	130,631				
CFDA 93.667	197,050				
CFDA 93.674	8,385				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.714 ARRA	21,072				
CFDA 93.767	73				
CFDA 93.778	777,580				
	<u>2,241,951</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 93.566	80,353				
	<u>80,353</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 10.561	109,490				
CFDA 93.566	277				
CFDA 93.645	6,688				
CFDA 93.558	129,845				
CFDA 93.563	202,066				
CFDA 93.596	8,733				
CFDA 93.658	134,608				
CFDA 93.667	130,462				
CFDA 93.674	850				
CFDA 93.767	6				
CFDA 93.778	481,339				
	<u>1,204,364</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 93.674	2,125				
CFDA 93.958	277,523				
CFDA 93.959	153,359				
CFDA 93.569	61,957				
	<u>494,964</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 10.561	161,298				
CFDA 93.556	1,920				
CFDA 93.558	412,135				
CFDA 93.714 ARRA	23,488				
CFDA 93.563	470,272				
CFDA 93.566	357				
CFDA 93.575	20,524				
CFDA 93.645	5,931				
CFDA 93.658	154,680				
CFDA 93.667	221,569				
CFDA 93.674	2,462				
CFDA 93.767	51				
CFDA 93.778	745,841				
	<u>2,220,528</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GOODHUE COUNTY					
		Yes	Yes		
CFDA 10.561	206,126				
CFDA 93.556	3,566				
CFDA 93.558	343,448				
CFDA 93.714 ARRA	29,894				
CFDA 93.563	918,964				
CFDA 93.566	522				
CFDA 93.575	21,620				
CFDA 93.645	892				
CFDA 93.658	262,562				
CFDA 93.667	225,453				
CFDA 93.674	5,853				
CFDA 93.767	3,000				
CFDA 93.778	888,163				
	<u>2,910,063</u>				
GRANT COUNTY					
		Yes	Yes		
CFDA 10.561	53,846				
CFDA 93.556	1,638				
CFDA 93.558	66,811				
CFDA 93.714 ARRA	5,731				
CFDA 93.563	154,266				
CFDA 93.566	121				
CFDA 93.575	2,269				
CFDA 93.590	10,000				
CFDA 93.645	300				
CFDA 93.658	33,701				
CFDA 93.667	69,129				
CFDA 93.674	925				
CFDA 93.767	20				
CFDA 93.778	202,737				
	<u>601,494</u>				
GREATER MPLS COUNCIL OF CHURCHES					
		Yes			
CFDA 93.959	223,393				
CFDA 93.674	154,045				
	<u>377,438</u>				
HEARTLAND COMMUNITY ACTION AGCY					
		Yes			
CFDA 10.580	49,505				
CFDA 14.231	44,682				
CFDA 93.569	106,026				
CFDA 93.575	84,960				
	<u>285,173</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HENNEPIN COUNTY					
		Yes	Yes		
CFDA 10.561	10,752,956				
CFDA 93.090	235,766				
CFDA 93.150	311,456				
CFDA 93.556	721,248				
CFDA 93.558	20,119,272				
CFDA 93.714	960,475				
CFDA 93.563	21,523,978				
CFDA 93.564	78,566				
CFDA 93.566	57,790				
CFDA 93.575	2,322,333				
CFDA 93.584	4,109				
CFDA 93.599	108,385				
CFDA 93.645	253,996				
CFDA 93.658	6,297,658				
CFDA 93.659	459,584				
CFDA 93.667	7,645,739				
CFDA 93.669	3,000				
CFDA 93.674	133,710				
CFDA 93.767	14,731				
CFDA 93.778	33,639,056				
CFDA 93.917	1,192,391				
CFDA 93.958	690,000				
	<u>107,526,199</u>				
HMONG AMERICAN PARTNERSHIP					
		Yes	Yes	Yes	
CFDA 93.584	277,859				
CFDA 93.566	34,933				
	<u>312,792</u>				
HORIZON COMMUNITY HEALTH BOARD					
		Yes	Yes		
CFDA 93.778	73,007				
	<u>73,007</u>				
HOUSTON COUNTY					
		Yes	Yes		
CFDA 10.561	86,872				
CFDA 93.556	6,761				
CFDA 93.558	137,987				
CFDA 93.714 ARRA	18,566				
CFDA 93.563	260,291				
CFDA 93.566	205				
CFDA 93.575	7,380				
CFDA 93.645	1,040				
CFDA 93.658	111,911				
CFDA 93.667	110,486				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	2,226				
CFDA 93.767	29				
CFDA 93.778	412,600				
	<u>1,156,354</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 10.561	128,054				
CFDA 93.556	11,269				
CFDA 93.558	192,172				
CFDA 93.714 ARRA	17,311				
CFDA 93.563	259,601				
CFDA 93.566	311				
CFDA 93.575	15,982				
CFDA 93.645	1,734				
CFDA 93.658	73,495				
CFDA 93.667	139,055				
CFDA 93.674	4,475				
CFDA 93.767	48				
CFDA 93.778	945,536				
	<u>1,789,043</u>				
HUMAN SERV OF FARIBAULT & MARTIN C		Yes	Yes		
CFDA 10.561	190,546				
CFDA 93.994	45,352				
CFDA 93.556	19,480				
CFDA 93.558	349,096				
CFDA 93.714 ARRA	32,635				
CFDA 93.563	694,374				
CFDA 93.575	18,142				
CFDA 93.658	208,081				
CFDA 93.667	272,500				
CFDA 93.674	8,608				
CFDA 93.778	1,069,511				
	<u>2,908,325</u>				
HUNGER SOLUTIONS MINNESOTA		Yes			
CFDA 10.568	1,001,020				
CFDA 10.580	300,184				
	<u>1,301,204</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 14.231	15,637				
CFDA 93.569	109,344				
	<u>124,981</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
INTERNATIONAL INSTITUTE-MINNESOTA		Yes			
CFDA 93.566	226,243				
INVITATION HEALTH INSTITUTE		Yes			
CFDA 93.959	728,939				
ISANTI COUNTY		Yes	Yes		
CFDA 10.561	162,558				
CFDA 93.556	15,777				
CFDA 93.558	338,006				
CFDA 93.714 ARRA	35,869				
CFDA 93.563	804,588				
CFDA 93.566	365				
CFDA 93.575	17,793				
CFDA 93.590	10,201				
CFDA 93.645	2,427				
CFDA 93.658	95,525				
CFDA 93.667	180,557				
CFDA 93.674	4,073				
CFDA 93.767	51				
CFDA 93.778	753,175				
CFDA 93.958	78,401				
	<u>2,499,366</u>				
ISD 0094 CLOQUET		Yes	Yes		
CFDA 93.778	303,402				
ISD 0111 WATERTOWN - MAYER		Yes	Yes		
CFDA 93.778	47,612				
ISD 0518 WORTHINGTON		Yes	Yes	Yes	
CFDA 93.566	50,335				
CFDA 93.778	132,366				
	<u>182,701</u>				
ISD 0533 DOVER-EYOTA		Yes	Yes		
CFDA 93.959	184,680				
ISD 0625 ST PAUL		Yes	Yes		
CFDA 93.959	120,204				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 94.004	4,444				
	<u>124,648</u>				
ISD 0700 HERMANTOWN		Yes			
CFDA 93.778	122,542				
	<u>122,542</u>				
ISD 0704 PROCTOR		Yes	Yes		
CFDA 93.778	86,332				
	<u>86,332</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 10.561	318,437				
CFDA 93.558	537,952				
CFDA 93.714 ARRA	21,894				
CFDA 93.563	942,952				
CFDA 93.566	565				
CFDA 93.575	17,332				
CFDA 93.658	9,908				
CFDA 93.667	321,490				
CFDA 93.674	11,330				
CFDA 93.767	107				
CFDA 93.778	1,158,738				
	<u>3,340,705</u>				
JACKSON COUNTY		Yes	Yes		
CFDA 10.561	72,842				
CFDA 93.558	72,772				
CFDA 93.714 ARRA	2,828				
CFDA 93.556	5,795				
CFDA 93.563	201,903				
CFDA 93.566	186				
CFDA 93.596	6,107				
CFDA 93.645	892				
CFDA 93.658	50,483				
CFDA 93.667	115,975				
CFDA 93.674	3,019				
CFDA 93.778	252,826				
	<u>785,628</u>				
KANABEC COUNTY		Yes	Yes		
CFDA 10.561	98,248				
CFDA 93.243	176,478				
CFDA 93.556	10,960				
CFDA 93.558	211,062				
CFDA 93.563	338,824				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	248				
CFDA 93.596	4,385				
CFDA 93.645	483				
CFDA 93.658	76,475				
CFDA 93.667	105,778				
CFDA 93.674	14,182				
CFDA 93.714 ARRA	16,581				
CFDA 93.778	531,614				
	<u>1,585,318</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 10.561	277,193				
CFDA 93.556	18,675				
CFDA 93.558	532,446				
CFDA 93.714 ARRA	41,517				
CFDA 93.563	798,423				
CFDA 93.566	528				
CFDA 93.575	21,575				
CFDA 93.590	12,903				
CFDA 93.645	10,056				
CFDA 93.658	276,498				
CFDA 93.667	325,591				
CFDA 93.674	15,015				
CFDA 93.767	72				
CFDA 93.778	954,700				
CFDA 93.958	109,385				
	<u>3,394,577</u>				
KITTSOON COUNTY		Yes	Yes		
CFDA 10.561	36,928				
CFDA 93.556	222				
CFDA 93.558	44,411				
CFDA 93.563	57,074				
CFDA 93.566	76				
CFDA 93.575	688				
CFDA 93.596	170				
CFDA 93.658	14,894				
CFDA 93.667	52,301				
CFDA 93.767	12				
CFDA 93.778	207,344				
	<u>414,120</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 10.561	104,575				
CFDA 93.556	14,620				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	178,648				
CFDA 93.714 ARRA	9,830				
CFDA 93.563	347,970				
CFDA 93.566	287				
CFDA 93.575	9,524				
CFDA 93.645	12,447				
CFDA 93.658	83,927				
CFDA 93.667	157,278				
CFDA 93.674	5,323				
CFDA 93.767	30				
CFDA 93.778	762,233				
	<u>1,686,692</u>				
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.231	18,881				
CFDA 93.569	79,543				
	<u>98,424</u>				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 10.561	51,904				
CFDA 93.556	2,897				
CFDA 93.558	48,946				
CFDA 93.714 ARRA	1,628				
CFDA 93.563	64,477				
CFDA 93.566	110				
CFDA 93.575	1,832				
CFDA 93.645	1,561				
CFDA 93.658	13,319				
CFDA 93.667	73,340				
CFDA 93.674	250				
CFDA 93.767	17				
CFDA 93.778	205,375				
	<u>465,656</u>				
LAKE COUNTY		Yes	Yes		
CFDA 10.561	64,750				
CFDA 93.556	4,346				
CFDA 93.558	63,427				
CFDA 93.714 ARRA	4,115				
CFDA 93.563	206,144				
CFDA 93.575	3,185				
CFDA 93.645	2,341				
CFDA 93.658	36,746				
CFDA 93.667	100,920				
CFDA 93.674	1,497				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.767	23				
CFDA 93.778	268,142				
	<u>755,636</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes	Yes	
CFDA 10.561	33,232				
CFDA 93.556	1,950				
CFDA 93.558	32,360				
CFDA 93.714 ARRA	2,934				
CFDA 93.563	68,423				
CFDA 93.566	80				
CFDA 93.575	1,864				
CFDA 93.645	1,050				
CFDA 93.658	17,490				
CFDA 93.667	40,200				
CFDA 93.674	767				
CFDA 93.767	3				
CFDA 93.778	300,248				
	<u>500,601</u>				
LE SUEUR COUNTY		Yes	Yes		
CFDA 10.561	127,753				
CFDA 93.558	232,925				
CFDA 93.714 ARRA	18,375				
CFDA 93.556	7,902				
CFDA 93.563	330,023				
CFDA 93.566	367				
CFDA 93.575	8,978				
CFDA 93.645	3,669				
CFDA 93.658	44,482				
CFDA 93.667	170,357				
CFDA 93.674	5,117				
CFDA 93.778	519,194				
	<u>1,469,142</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 93.566	343,256				
	<u>343,256</u>				
MAHNOMEN COUNTY		Yes	Yes		Yes
CFDA 10.561	80,386				
CFDA 93.556	319				
CFDA 93.558	174,487				
CFDA 93.714 ARRA	4,035				
CFDA 93.563	161,467				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	168				
CFDA 93.575	3,550				
CFDA 93.645	36				
CFDA 93.658	41,168				
CFDA 93.667	79,340				
CFDA 93.674	771				
CFDA 93.767	21				
CFDA 93.778	287,698				
	<u>833,446</u>				
MAHUBE-OTWA COMMUNITY ACTION PRT		Yes			
CFDA 93.569	207,393				
CFDA 93.575	133,783				
CFDA 93.043	15,682				
CFDA 93.605	40,248				
CFDA 93.052	14,975				
CFDA 93.217	27,371				
CFDA 14.231	38,012				
CFDA 14.257	1,500				
	<u>478,964</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 10.561	96,213				
CFDA 93.767	1,584				
CFDA 93.590	8,610				
CFDA 93.566	141				
CFDA 93.667	89,992				
CFDA 93.674	4,552				
CFDA 93.556	6,316				
CFDA 93.645	2,105				
CFDA 93.558	67,751				
CFDA 93.563	130,501				
CFDA 93.658	25,321				
CFDA 93.778	285,408				
CFDA 93.596	1,194				
	<u>719,688</u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 10.561	195,944				
CFDA 93.556	21,251				
CFDA 93.558	260,802				
CFDA 93.714 ARRA	23,622				
CFDA 93.563	478,212				
CFDA 93.566	321				
CFDA 93.575	13,797				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.590	12,110				
CFDA 93.645	11,442				
CFDA 93.658	121,447				
CFDA 93.667	189,801				
CFDA 93.674	1,388				
CFDA 93.767	45				
CFDA 93.778	585,216				
	<u>1,915,398</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 10.561	107,538				
CFDA 93.556	3,381				
CFDA 93.558	175,079				
CFDA 93.714 ARRA	12,577				
CFDA 93.563	344,325				
CFDA 93.566	267				
CFDA 93.575	6,175				
CFDA 93.590	2,393				
CFDA 93.645	1,820				
CFDA 93.658	85,755				
CFDA 93.667	124,115				
CFDA 93.674	2,097				
CFDA 93.767	36				
CFDA 93.778	494,434				
CFDA 93.959	180,907				
	<u>1,540,899</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			
CFDA 93.778	74,746				
CFDA 93.959	184,299				
	<u>259,045</u>				
METRO AREA AGENCY ON AGING		Yes			
CFDA 93.043	106,844				
CFDA 93.044	3,186,664				
CFDA 93.045	1,872,787				
CFDA 93.053	329,029				
CFDA 93.048	303,527				
CFDA 93.051	223,701				
CFDA 93.052	625,626				
CFDA 93.779	127,099				
CFDA 93.621	13,243				
CFDA 93.725 ARRA	56,224				
CFDA 93.072	32,938				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.518	102,285				
	<u>6,979,967</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.569	43,564				
CFDA 93.674	26,697				
CFDA 93.283	9,093				
CFDA 93.558	126,114				
CFDA 93.959	84,240				
	<u>289,708</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 10.561	147,239				
CFDA 93.556	11,431				
CFDA 93.558	321,185				
CFDA 93.714 ARRA	17,494				
CFDA 93.563	540,701				
CFDA 93.566	354				
CFDA 93.575	10,776				
CFDA 93.590	23,000				
CFDA 93.645	1,758				
CFDA 93.658	156,735				
CFDA 93.667	208,263				
CFDA 93.674	6,003				
CFDA 93.767	46				
CFDA 93.778	774,243				
	<u>2,219,228</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	43,918				
CFDA 14.235	71,659				
CFDA 93.558	1,034,036				
CFDA 93.569	428,579				
	<u>1,578,192</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 10.561	196,426				
CFDA 93.558	267,506				
CFDA 93.714 ARRA	22,348				
CFDA 93.563	641,636				
CFDA 93.566	416				
CFDA 93.575	8,455				
CFDA 93.645	5,982				
CFDA 93.658	123,627				
CFDA 93.667	215,054				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	7,893				
CFDA 93.778	826,356				
CFDA 93.959	216,965				
	<u>2,532,664</u>				
MOWER COUNTY		Yes	Yes		
CFDA 10.561	225,428				
CFDA 93.556	15,604				
CFDA 93.558	450,949				
CFDA 93.563	856,236				
CFDA 93.566	463				
CFDA 93.575	35,832				
CFDA 93.658	209,066				
CFDA 93.667	256,255				
CFDA 93.674	2,450				
CFDA 93.714 ARRA	32,458				
CFDA 93.767	69				
CFDA 93.778	1,613,271				
	<u>3,698,081</u>				
NICOLLET COUNTY		Yes	Yes		
CFDA 10.561	146,062				
CFDA 93.556	7,669				
CFDA 93.558	529,273				
CFDA 93.714 ARRA	34,993				
CFDA 93.563	650,238				
CFDA 93.566	40				
CFDA 93.575	25,120				
CFDA 93.658	190,168				
CFDA 93.667	153,328				
CFDA 93.674	3,515				
CFDA 93.767	48				
CFDA 93.778	564,467				
CFDA 93.959	175,419				
	<u>2,480,340</u>				
NOBLES COUNTY		Yes	Yes		
CFDA 10.561	145,719				
CFDA 93.556	8,190				
CFDA 93.558	214,768				
CFDA 93.563	288,913				
CFDA 93.566	303				
CFDA 93.575	6,577				
CFDA 93.645	1,554				
CFDA 93.658	57,437				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.667	125,562				
CFDA 93.674	285				
CFDA 93.714 ARRA	23,563				
CFDA 93.767	47				
CFDA 93.778	798,171				
	<u>1,671,089</u>				
NORMAN COUNTY		Yes	Yes		
CFDA 10.561	45,508				
CFDA 93.556	3,542				
CFDA 93.558	79,117				
CFDA 93.714 ARRA	8,573				
CFDA 93.563	85,341				
CFDA 93.566	112				
CFDA 93.575	3,096				
CFDA 93.590	6,381				
CFDA 93.645	1,907				
CFDA 93.658	22,715				
CFDA 93.667	85,266				
CFDA 93.674	3,670				
CFDA 93.767	16				
CFDA 93.778	206,698				
	<u>551,942</u>				
NORTH COUNTRY CHS		Yes			
CFDA 93.778	113,725				
	<u>113,725</u>				
NORTHLAND LEARNING CTR, VIRGINIA		Yes			
CFDA 93.778	118,631				
	<u>118,631</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 10.580	39,875				
CFDA 14.231	15,426				
CFDA 14.257 ARRA	16,489				
CFDA 93.569	67,223				
	<u>139,013</u>				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 93.044	703,930				
CFDA 93.045	1,067,512				
CFDA 93.053	375,141				
CFDA 93.052	240,499				
CFDA 93.779	37,892				
CFDA 93.518	9,580				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.043	51,395				
CFDA 93.048	51,816				
CFDA 93.725 ARRA	39,785				
CFDA 93.051	13,396				
	<u>2,590,946</u>				
OLMSTED COUNTY		Yes			
CFDA 10.561	768,994				
CFDA 93.243	130,796				
CFDA 93.556	179,217				
CFDA 93.558	1,489,266				
CFDA 93.714 ARRA	123,671				
CFDA 93.563	2,231,840				
CFDA 93.566	1,764				
CFDA 93.569	155,091				
CFDA 93.575	211,391				
CFDA 93.590	92,000				
CFDA 93.645	37,016				
CFDA 93.658	1,184,683				
CFDA 93.667	704,609				
CFDA 93.674	10,316				
CFDA 93.767	238				
CFDA 93.778	3,271,603				
	<u>10,592,495</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 10.561	333,762				
CFDA 93.556	16,099				
CFDA 93.558	443,874				
CFDA 93.714 ARRA	24,839				
CFDA 93.563	1,095,447				
CFDA 93.566	819				
CFDA 93.575	15,027				
CFDA 93.590	25,000				
CFDA 93.645	8,669				
CFDA 93.658	61,530				
CFDA 93.667	404,828				
CFDA 93.674	5,454				
CFDA 93.767	106				
CFDA 93.778	1,418,211				
	<u>3,853,665</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PACT FOR FAMILIES COLLABORATIVE					
CFDA 93.959	218,359	Yes			
PENNINGTON COUNTY					
CFDA 10.561	93,035	Yes	Yes		
CFDA 93.556	2,737				
CFDA 93.558	163,612				
CFDA 93.714 ARRA	10,134				
CFDA 93.563	328,496				
CFDA 93.566	228				
CFDA 93.575	4,088				
CFDA 93.645	1,474				
CFDA 93.658	128,057				
CFDA 93.667	136,143				
CFDA 93.674	985				
CFDA 93.767	30				
CFDA 93.778	549,868				
CFDA 93.958	16,752				
	<u>1,435,639</u>				
PINE COUNTY					
CFDA 10.561	174,823	Yes	Yes		
CFDA 93.556	16,259				
CFDA 93.558	440,965				
CFDA 93.563	647,417				
CFDA 93.566	287				
CFDA 93.575	13,533				
CFDA 93.590	32,000				
CFDA 93.645	8,756				
CFDA 93.658	39,172				
CFDA 93.667	188,378				
CFDA 93.674	3,768				
CFDA 93.714 ARRA	24,047				
CFDA 93.767	47				
CFDA 93.778	818,000				
	<u>2,407,452</u>				
PIPESTONE COUNTY					
CFDA 10.561	74,045	Yes	Yes		
CFDA 93.556	6,801				
CFDA 93.558	86,882				
CFDA 93.714 ARRA	817				
CFDA 93.563	166,863				
CFDA 93.566	125				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.575	4,854				
CFDA 93.645	2,584				
CFDA 93.658	25,841				
CFDA 93.667	78,312				
CFDA 93.674	4,154				
CFDA 93.778	271,213				
	<u>722,491</u>				
POLK COUNTY					
CFDA 10.561	217,609	Yes	Yes		
CFDA 93.150	57,393				
CFDA 93.243	126,584				
CFDA 93.556	26,130				
CFDA 93.558	528,985				
CFDA 93.714 ARRA	42,161				
CFDA 93.563	679,929				
CFDA 93.566	591				
CFDA 93.575	15,590				
CFDA 93.590	35,424				
CFDA 93.645	13,065				
CFDA 93.658	169,838				
CFDA 93.667	331,472				
CFDA 93.674	14,369				
CFDA 93.767	67				
CFDA 93.778	2,273,697				
CFDA 93.958	122,688				
CFDA 93.959	105,962				
	<u>4,761,554</u>				
POPE COUNTY					
CFDA 10.561	78,738	Yes	Yes		
CFDA 93.243	136,672				
CFDA 93.556	7,272				
CFDA 93.558	72,241				
CFDA 93.714 ARRA	4,431				
CFDA 93.563	173,381				
CFDA 93.566	188				
CFDA 93.575	3,867				
CFDA 93.590	10,000				
CFDA 93.645	5,027				
CFDA 93.658	93,785				
CFDA 93.667	80,119				
CFDA 93.674	3,517				
CFDA 93.767	25				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	291,067				
	<u>960,330</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes		
CFDA 10.580	20,027				
CFDA 14.231	7,061				
CFDA 93.575	704,622				
CFDA 93.569	100,830				
	<u>832,540</u>				
QUIN COUNTY COMM HEALTH SERVICE		Yes			
CFDA 93.778	63,223				
	<u>63,223</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 93.558	16,244,251				
CFDA 93.714 ARRA	1,281,240				
CFDA 93.150	178,124				
CFDA 93.556	278,964				
CFDA 93.563	9,033,859				
CFDA 93.566	6,181				
CFDA 93.575	930,026				
CFDA 93.584	22,000				
CFDA 93.590	172,506				
CFDA 93.599	83,216				
CFDA 93.645	115,858				
CFDA 93.090	144,248				
CFDA 93.658	4,363,390				
CFDA 93.659	485,068				
CFDA 93.667	4,136,706				
CFDA 93.669	1,935				
CFDA 93.674	30,791				
CFDA 93.778	10,983,777				
CFDA 93.959	1,410,774				
	<u>49,902,914</u>				
REDWOOD COUNTY		Yes			
CFDA 10.561	71,336				
CFDA 93.556	7,716				
CFDA 93.558	96,114				
CFDA 93.714 ARRA	1,142				
CFDA 93.563	469,618				
CFDA 93.566	260				
CFDA 93.575	5,374				
CFDA 93.645	3,812				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.658	66,302				
CFDA 93.667	145,717				
CFDA 93.674	11,784				
CFDA 93.767	22				
CFDA 93.778	370,315				
	<u>1,249,512</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 10.561	130,273				
CFDA 93.558	154,338				
CFDA 93.714 ARRA	5,828				
CFDA 93.556	1,200				
CFDA 93.563	231,107				
CFDA 93.566	505				
CFDA 93.596	2,837				
CFDA 93.645	1,050				
CFDA 93.658	264,365				
CFDA 93.667	110,491				
CFDA 93.674	5,647				
CFDA 93.778	430,542				
	<u>1,338,183</u>				
RESOURCE INC		Yes			
CFDA 93.959	1,339,530				
	<u>1,339,530</u>				
RICE COUNTY		Yes	Yes		
CFDA 10.561	220,356				
CFDA 93.556	12,942				
CFDA 93.558	435,375				
CFDA 93.563	755,885				
CFDA 93.575	25,456				
CFDA 93.645	24,133				
CFDA 93.658	238,457				
CFDA 93.667	318,407				
CFDA 93.674	2,798				
CFDA 93.778	861,710				
	<u>2,895,519</u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 10.561	86,325				
CFDA 93.556	1,200				
CFDA 93.558	67,822				
CFDA 93.714 ARRA	3,336				
CFDA 93.563	311,795				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	205				
CFDA 93.575	3,894				
CFDA 93.645	1,500				
CFDA 93.658	39,141				
CFDA 93.667	83,091				
CFDA 93.674	1,580				
CFDA 93.767	28				
CFDA 93.778	556,523				
	<u>1,156,440</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 10.561	50,000				
CFDA 14.231	64,942				
CFDA 93.569	437,571				
CFDA 93.575	110,139				
	<u>662,652</u>				
SCOTT COUNTY		Yes			
CFDA 10.561	350,025				
CFDA 93.556	158,726				
CFDA 93.558	554,420				
CFDA 93.714 ARRA	41,328				
CFDA 93.563	1,581,680				
CFDA 93.566	746				
CFDA 93.575	112,326				
CFDA 93.590	78,000				
CFDA 93.645	23,492				
CFDA 93.658	246,912				
CFDA 93.667	402,165				
CFDA 93.674	5,609				
CFDA 93.767	113				
CFDA 93.778	2,196,993				
	<u>5,752,535</u>				
SE MN AREA AGENCY ON AGING		Yes			
CFDA 93.044	753,787				
CFDA 93.045	719,682				
CFDA 93.053	197,931				
CFDA 93.043	37,295				
CFDA 93.052	176,755				
CFDA 93.725 ARRA	20,633				
CFDA 93.048	55,176				
CFDA 93.779	33,365				
CFDA 93.518	8,580				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.048	37,976				
	<u>2,041,180</u>				
SECOND HARVEST HEARTLAND		Yes			
CFDA 10.568	547,748				
CFDA 10.569	9,435,733				
CFDA 10.580	108,788				
	<u>10,092,269</u>				
SEMCAC INC		Yes			
CFDA 10.561	878				
CFDA 14.231	24,889				
CFDA 93.569	292,900				
	<u>318,667</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 10.561	310,803				
CFDA 93.556	14,564				
CFDA 93.558	451,472				
CFDA 93.563	1,151,024				
CFDA 93.566	779				
CFDA 93.575	40,597				
CFDA 93.590	36,628				
CFDA 93.645	12,743				
CFDA 93.658	269,734				
CFDA 93.667	231,276				
CFDA 93.674 ARRA	7,857				
CFDA 93.714	19,595				
CFDA 93.767	102				
CFDA 93.778	1,255,078				
	<u>3,802,252</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 10.561	115,178				
CFDA 93.556	2,180				
CFDA 93.558	112,288				
CFDA 93.714 ARRA	2,928				
CFDA 93.563	209,931				
CFDA 93.566	175				
CFDA 93.575	4,062				
CFDA 93.603	116				
CFDA 93.645	1,907				
CFDA 93.658	40,367				
CFDA 93.667	100,179				
CFDA 93.674	645				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.767	23				
CFDA 93.778	326,513				
CFDA 93.959	218,039				
	<u>1,134,531</u>				
SOUTHWEST HEALTH & HUMAN SERVICES					
CFDA 10.561	285,281	Yes	Yes		
CFDA 93.556	81,766				
CFDA 93.558	301,107				
CFDA 93.714 ARRA	26,926				
CFDA 93.563	673,360				
CFDA 93.566	490				
CFDA 93.575	24,500				
CFDA 93.590	23,476				
CFDA 93.645	8,575				
CFDA 93.658	70,831				
CFDA 93.667	352,172				
CFDA 93.674	32,152				
CFDA 93.767	78				
CFDA 93.778	1,320,469				
CFDA 93.958	62,500				
	<u>3,263,683</u>				
ST LOUIS COUNTY					
CFDA 10.561	1,413,099	Yes	Yes		
CFDA 93.150	69,215				
CFDA 93.556	181,611				
CFDA 93.558	3,289,966				
CFDA 93.714 ARRA	231,498				
CFDA 93.563	3,313,539				
CFDA 93.566	1,955				
CFDA 93.575	134,994				
CFDA 93.645	63,802				
CFDA 93.658	951,040				
CFDA 93.667	1,783,368				
CFDA 93.674	42,311				
CFDA 93.778	4,709,296				
	<u>16,185,694</u>				
STEARNS COUNTY					
CFDA 10.561	813,800	Yes	Yes		
CFDA 93.150	56,757				
CFDA 93.556	38,080				
CFDA 93.558	155,623				
CFDA 93.714 ARRA	161,662				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563	2,194,165				
CFDA 93.566	6,115				
CFDA 93.575	81,884				
CFDA 93.645	18,638				
CFDA 93.658	383,738				
CFDA 93.667	617,580				
CFDA 93.674	7,453				
CFDA 93.778	2,724,670				
	<u>7,260,165</u>				
STEELE COUNTY		Yes	Yes		
CFDA 10.561	146,587				
CFDA 93.556	16,934				
CFDA 93.558	389,177				
CFDA 93.563	588,024				
CFDA 93.566	349				
CFDA 93.575	42,572				
CFDA 93.590	10,765				
CFDA 93.645	7,121				
CFDA 93.658	147,589				
CFDA 93.667	193,088				
CFDA 93.674	4,198				
CFDA 93.714 ARRA	23,400				
CFDA 93.778	678,756				
	<u>2,248,560</u>				
STEVENS COUNTY		Yes	Yes		
CFDA 10.561	37,037				
CFDA 93.556	4,756				
CFDA 93.558	48,673				
CFDA 93.714 ARRA	2,979				
CFDA 93.563	105,722				
CFDA 93.566	64				
CFDA 93.575	4,891				
CFDA 93.590	9,000				
CFDA 93.645	4,161				
CFDA 93.658	25,405				
CFDA 93.667	82,923				
CFDA 93.674	2,395				
CFDA 93.767	13				
CFDA 93.778	159,164				
CFDA 93.958	55,538				
	<u>542,721</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SW MN PIC					
CFDA 10.561	50,885	Yes	Yes	Yes	
SWIFT COUNTY					
CFDA 10.561	83,947	Yes	Yes		
CFDA 93.556	4,646				
CFDA 93.558	86,095				
CFDA 93.563	195,489				
CFDA 93.556	198				
CFDA 93.575	2,562				
CFDA 93.645	2,599				
CFDA 93.658	50,893				
CFDA 93.674	601				
CFDA 93.714 ARRA	7,943				
CFDA 93.767	26				
CFDA 93.778	355,881				
	<u>790,880</u>				
THREE RIVERS COMMUNITY ACTION, INC					
CFDA 14.231	4,002	Yes			
CFDA 93.569	151,148				
CFDA 93.778	33,317				
	<u>188,467</u>				
TODD COUNTY					
CFDA 10.561	168,765	Yes	Yes		
CFDA 93.556	3,344				
CFDA 93.558	248,046				
CFDA 93.563	452,680				
CFDA 93.566	360				
CFDA 93.575	3,254				
CFDA 93.645	10,032				
CFDA 93.658	46,291				
CFDA 93.667	194,015				
CFDA 93.674	3,498				
CFDA 93.714 ARRA	20,077				
CFDA 93.767	46				
CFDA 93.778	656,805				
CFDA 93.959	199,375				
	<u>2,006,588</u>				
TRAVERSE COUNTY					
CFDA 10.561	51,496	Yes	Yes	Yes	
CFDA 93.556	1,899				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	48,867				
CFDA 93.714 ARRA	2,006				
CFDA 93.563	75,388				
CFDA 93.566	127				
CFDA 93.575	513				
CFDA 93.590	10,000				
CFDA 93.658	52,864				
CFDA 93.667	52,093				
CFDA 93.767	19				
CFDA 93.778	147,729				
	<u>443,001</u>				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 10.561	25,001				
CFDA 93.569	178,378				
CFDA 96.001	1,500				
	<u>204,879</u>				
TRI-COUNTY COMMUNITY ACTION, INC.		Yes			
CFDA 93.568	194,933				
CFDA 93.569	80,052				
CFDA 10.558	134,061				
CFDA 10.580	13,579				
	<u>422,625</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 10.580	153,631				
CFDA 93.569	59,972				
CFDA 93.575	570,247				
	<u>783,850</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 10.561	86,426				
CFDA 93.556	3,666				
CFDA 93.558	125,407				
CFDA 93.714 ARRA	7,797				
CFDA 93.563	238,212				
CFDA 93.566	213				
CFDA 93.575	6,808				
CFDA 93.645	3,207				
CFDA 93.658	78,599				
CFDA 93.667	124,131				
CFDA 93.674	3,770				
CFDA 93.767	27				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	345,680				
	<u>1,023,943</u>				
WADENA COUNTY		Yes	Yes		
CFDA 10.561	103,904				
CFDA 93.556	3,592				
CFDA 93.558	245,252				
CFDA 93.714 ARRA	25,332				
CFDA 93.563	272,688				
CFDA 93.566	124				
CFDA 93.575	6,420				
CFDA 93.645	7,182				
CFDA 93.658	23,213				
CFDA 93.667	132,830				
CFDA 93.674	250				
CFDA 93.767	33				
CFDA 93.778	477,600				
	<u>1,298,420</u>				
WASECA COUNTY		Yes	Yes		
CFDA 10.561	98,008				
CFDA 93.558	208,030				
CFDA 93.714 ARRA	13,640				
CFDA 93.556	2,838				
CFDA 93.566	236				
CFDA 93.590	9,000				
CFDA 93.645	2,554				
CFDA 93.658	74,262				
CFDA 93.667	161,394				
CFDA 93.674	5,822				
CFDA 93.575	1,752				
CFDA 93.596	12,969				
CFDA 93.563	394,288				
CFDA 93.778	379,892				
	<u>1,364,685</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 10.561	591,367				
CFDA 93.150	12,474				
CFDA 93.556	31,532				
CFDA 93.558	1,689,930				
CFDA 93.563	2,494,188				
CFDA 93.575	143,416				
CFDA 93.590	46,861				
CFDA 93.645	25,659				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.658	437,136				
CFDA 93.667	818,024				
CFDA 93.669	3,294				
CFDA 93.674	13,298				
CFDA 93.714 ARRA	130,339				
CFDA 93.778	2,662,306				
	<u>9,099,824</u>				
WATONWAN COUNTY					
CFDA 10.561	92,270	Yes	Yes		
CFDA 93.556	2,378				
CFDA 93.558	89,640				
CFDA 93.714 ARRA	49				
CFDA 93.563	210,320				
CFDA 93.566	166				
CFDA 93.575	3,308				
CFDA 93.645	2,970				
CFDA 93.658	100,715				
CFDA 93.667	90,594				
CFDA 93.674	19,591				
CFDA 93.767	28				
CFDA 93.778	364,757				
	<u>976,786</u>				
WEST CENTRAL MN COMMUNITIES ACTION					
CFDA 10.580	20,000	Yes			
CFDA 93.569	154,054				
	<u>174,054</u>				
WESTERN COMMUNITY ACTION INC					
CFDA 10.580	42,191	Yes			
CFDA 10.558	35,103				
CFDA 14.231	22,350				
CFDA 14.257	9,551				
CFDA 93.569	117,205				
	<u>226,400</u>				
WILKIN COUNTY					
CFDA 10.561	79,893	Yes	Yes		Yes
CFDA 93.556	2,081				
CFDA 93.558	70,044				
CFDA 93.714 ARRA	4,486				
CFDA 93.563	158,206				
CFDA 93.566	77				
CFDA 93.575	3,525				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.590	10,000				
CFDA 93.645	1,820				
CFDA 93.658	9,600				
CFDA 93.667	59,287				
CFDA 93.674	1,140				
CFDA 93.767	12				
CFDA 93.778	152,813				
	<u>552,984</u>				
WINONA COUNTY		Yes	Yes		
CFDA 10.561	277,747				
CFDA 93.556	15,974				
CFDA 93.558	420,190				
CFDA 93.563	856,428				
CFDA 93.566	603				
CFDA 93.575	21,808				
CFDA 93.645	8,660				
CFDA 93.658	203,613				
CFDA 93.667	265,814				
CFDA 93.669	1,884				
CFDA 93.674	3,036				
CFDA 93.767	93				
CFDA 93.778	1,048,464				
	<u>3,124,314</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 10.561	313,083				
CFDA 93.556	9,190				
CFDA 93.558	697,012				
CFDA 93.563	1,711,166				
CFDA 93.566	719				
CFDA 93.575	29,032				
CFDA 93.590	14,250				
CFDA 93.645	32,234				
CFDA 93.658	286,298				
CFDA 93.667	389,559				
CFDA 93.674	4,621				
CFDA 93.714 ARRA	22,066				
CFDA 93.767	99				
CFDA 93.778	1,784,939				
	<u>5,294,268</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WRIGHT COUNTY COMMUNITY ACTION					
CFDA 93.569	78,634	Yes			
YELLOW MEDICINE COUNTY					
CFDA 10.561	78,954	Yes	Yes		
CFDA 93.556	4,160				
CFDA 93.558	77,924				
CFDA 93.714 ARRA	1,876				
CFDA 93.563	162,359				
CFDA 93.566	180				
CFDA 93.575	2,700				
CFDA 93.590	13,157				
CFDA 93.645	3,641				
CFDA 93.658	32,662				
CFDA 93.667	89,662				
CFDA 93.674	683				
CFDA 93.767	19				
CFDA 93.778	282,982				
	<u>750,959</u>				
MN - DEPARTMENT OF MILITARY AFFAIRS					
WASHINGTON COUNTY					
CFDA 12.401	120	Yes	Yes		
MN - DEPARTMENT OF MN MANAGEMENT & BUDGET					
BELTRAMI COUNTY					
CFDA 10.665	92,579	Yes	Yes		
CASS COUNTY					
CFDA 10.665	243,876	Yes	Yes		
COOK COUNTY					
CFDA 10.665	2,256,250	Yes	Yes		
ITASCA COUNTY					
CFDA 10.665	216,489	Yes	Yes		
KOOCHICING COUNTY					
CFDA 10.665	82	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAKE COUNTY CFDA 10.665	2,771,229	Yes	Yes		
ST LOUIS COUNTY CFDA 10.665	1,926,574	Yes	Yes		
MN - DEPARTMENT OF NATURAL RESOURCES					
AITKIN COUNTY CFDA 20.219	110,107	Yes	Yes		
ANOKA COUNTY CFDA 97.012	65,094	Yes	Yes		
BECKER COUNTY CFDA 97.012	31,692	Yes	Yes		
BELTRAMI COUNTY CFDA 20.219 CFDA 97.012	55,000 25,101 80,101	Yes	Yes		
BIG STONE COUNTY CFDA 97.012	3,307	Yes	Yes		
BLUE EARTH COUNTY CFDA 97.012	41,536	Yes	Yes		
BROWN COUNTY CFDA 97.012	2,009	Yes			
CARLTON COUNTY CFDA 97.012	4,610	Yes	Yes		
CARVER COUNTY CFDA 15.662 CFDA 97.012	7,750 6,648 14,398	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CASS COUNTY CFDA 97.012	75,622	Yes	Yes		
CHIPPEWA COUNTY CFDA 97.012	10,826	Yes	Yes		
CHISAGO COUNTY CFDA 97.012	10,887	Yes	Yes		
CITY OF ASHBY CFDA 10.664	1,000	Yes	Yes	Yes	
CITY OF BRAINERD CFDA 10.664	619	Yes	Yes		
CITY OF BRANDON CFDA 10.664	1,500	Yes	Yes		
CITY OF CROOKSTON CFDA 10.664	900	Yes			
CITY OF DULUTH CFDA 11.419	27,352	Yes	Yes		
CITY OF EAST GRAND FORKS CFDA 10.664	429	Yes			
CITY OF KIMBALL CFDA 10.664	1,000	Yes	Yes		
CITY OF NEWFOLDEN CFDA 10.664	1,100	Yes	Yes		
CITY OF PELICAN RAPIDS CFDA 97.041	24,500	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ROCHESTER CFDA 20.219	11,002	Yes			
CITY OF TYLER CFDA 10.664	1,200	Yes	Yes	Yes	
CITY OF WADENA CFDA 10.664	3,000	Yes	Yes		
CLEARWATER COUNTY CFDA 97.012	2,800	Yes	Yes		
COOK COUNTY CFDA 11.419 CFDA 20.219 CFDA 97.012	14,236 59,824 9,194 83,254	Yes	Yes		
CROW WING COUNTY CFDA 15.608	7,750	Yes	Yes		
DOUGLAS COUNTY CFDA 97.012	30,072	Yes	Yes		
FREEBORN COUNTY CFDA 97.012	27,447	Yes	Yes		
GOODHUE COUNTY CFDA 97.012	14,482	Yes	Yes		
HENNEPIN COUNTY CFDA 97.012	27,225	Yes	Yes		
HOUSTON COUNTY CFDA 20.219 CFDA 97.012	50,000 5,000 55,000	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HUBBARD COUNTY CFDA 97.012	48,166	Yes	Yes		
ISD 0252 CANNON FALLS CFDA 15.611	75	Yes	Yes		
ITASCA COUNTY CFDA 10.664 CFDA 97.012	109,621 44,595 154,216	Yes	Yes		
KANABEC COUNTY CFDA 97.011	5,571	Yes	Yes		
KANDIYOHI COUNTY CFDA 97.012	5,125	Yes	Yes		
KOOCHICHING COUNTY CFDA 20.219 CFDA 97.012	2,550 7,431 9,981	Yes	Yes		
LAKE COUNTY CFDA 10.664 CFDA 97.012	223,435 30,270 253,705	Yes	Yes		Yes
LAKE OF THE WOODS COUNTY CFDA 97.012	8,678	Yes	Yes	Yes	
LE SUEUR COUNTY CFDA 97.012	19,210	Yes	Yes		
MAHNOMEN COUNTY CFDA 97.012	2,372	Yes	Yes		
MC LEOD COUNTY CFDA 97.012	2,027	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MILLE LACS COUNTY CFDA 97.012	10,623	Yes	Yes		
MORRISON COUNTY CFDA 20.219 CFDA 97.012	30,000 29,602 <u>59,602</u>	Yes	Yes		
MURRAY COUNTY CFDA 97.012	5,984	Yes	Yes		
NOBLES COUNTY CFDA 97.012	10,343	Yes	Yes		
NORMAN COUNTY CFDA 97.045	85,317	Yes	Yes		
OLMSTED COUNTY CFDA 15.633 CFDA 97.012	10,000 5,038 <u>15,038</u>	Yes			
OTTER TAIL COUNTY CFDA 15.662 CFDA 97.012	7,750 8,000 <u>15,750</u>	Yes	Yes		
POLK COUNTY CFDA 97.012	6,126	Yes	Yes		
POPE COUNTY CFDA 97.012	12,866	Yes	Yes		
RAMSEY COUNTY CFDA 97.012	32,740	Yes	Yes		
RICE COUNTY CFDA 20.219 CFDA 97.012 CFDA 97.041	5,908 26,006 24,895 <u>56,809</u>	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ROSEAU COUNTY CFDA 97.012	3,417	Yes	Yes		
SHERBURNE COUNTY CFDA 97.024	20,245	Yes	Yes		
ST LOUIS COUNTY CFDA 97.012	22,039	Yes	Yes		
STEARNS COUNTY CFDA 20.219 CFDA 97.012	141,000 31,520 <u>172,520</u>	Yes	Yes		
TODD COUNTY CFDA 97.012	575	Yes	Yes		
WABASHA COUNTY CFDA 97.012	11,394	Yes	Yes		
WATONWAN COUNTY CFDA 20.219	75,000	Yes	Yes		
WINONA COUNTY CFDA 97.012	13,036	Yes	Yes		
WRIGHT COUNTY CFDA 15.916 CFDA 20.219 CFDA 97.012	600,974 46,000 8,153 <u>655,127</u>	Yes	Yes		
MN - DEPARTMENT OF PUBLIC SAFETY					
AITKIN COUNTY CFDA 97.036	508,090	Yes	Yes		Yes
ANOKA COUNTY CFDA 16.523 CFDA 16.710 ARRA CFDA 97.036	33,479 6,137 19,464	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.042	138,489				
CFDA 97.067	409,756				
	<u>607,325</u>				
BECKER COUNTY		Yes	Yes		
CFDA 97.036	140,713				
CFDA 97.042	11,095				
	<u>151,808</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 16.609	12,891				
CFDA 20.600	1,517				
CFDA 20.601	2,151				
CFDA 20.610	5,000				
CFDA 97.042	31,819				
CFDA 97.036	211,305				
	<u>264,683</u>				
BENTON COUNTY		Yes	Yes		
CFDA 97.039	1,619				
CFDA 97.042	23,958				
CFDA 97.067	9,644				
	<u>35,221</u>				
BIG STONE COUNTY		Yes	Yes		
CFDA 97.042	13,611				
	<u>13,611</u>				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 11.555	247,891				
CFDA 20.600	41,251				
CFDA 20.602	5,673				
CFDA 20.609	21,292				
CFDA 20.608	33,564				
CFDA 97.036	320,905				
CFDA 97.039	73,163				
CFDA 97.042	34,291				
CFDA 97.067	892,536				
CFDA 97.078	194,000				
	<u>1,864,566</u>				
BROWN COUNTY		Yes			
CFDA 97.036	3,202				
CFDA 97.039	3,949				
CFDA 97.042	12,746				
	<u>19,897</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CARLTON COUNTY		Yes	Yes		Yes
CFDA 97.036	820,413				
CARVER COUNTY		Yes			
CFDA 16.803 ARRA	124,373				
CFDA 16.804 ARRA	1,552				
CFDA 20.600	11,101				
CFDA 20.602	2,588				
CFDA 20.608	16,104				
CFDA 97.039	18,715				
CFDA 97.042	47,090				
CFDA 97.067	56,324				
	<u>277,847</u>				
CASS COUNTY		Yes	Yes		
CFDA 11.555	13,700				
CFDA 20.600	9,382				
CFDA 20.608	22,968				
CFDA 97.036	169,113				
CFDA 97.042	39,998				
CFDA 97.067	92,690				
	<u>347,851</u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 16.540	113,549				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 97.042	15,828				
CHISAGO COUNTY		Yes	Yes		
CFDA 16.753	4,752				
CFDA 20.600	11,998				
CFDA 20.602	7,000				
CFDA 20.609	8,000				
CFDA 20.608	18,489				
CFDA 97.036	38,628				
CFDA 97.042	44,030				
CFDA 97.067	59,553				
	<u>192,450</u>				
CITY OF BEMIDJI		Yes	Yes		
CFDA 16.609	1,954				
CFDA 16.727	3,081				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.600	13,150				
	<u>18,185</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 97.067	23,576				
CFDA 20.703	162,751				
CFDA 20.608	92,675				
	<u>279,002</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 16.607	1,200				
CFDA 20.509	285,231				
CFDA 20.600	5,355				
CFDA 20.602	220				
CFDA 20.608	3,094				
CFDA 20.609	2,004				
	<u>297,104</u>				
CITY OF BROOKLYN CENTER		Yes	Yes		
CFDA 20.608	11,186				
CFDA 20.609	7,290				
	<u>18,476</u>				
CITY OF BROOKLYN PARK		Yes			
CFDA 16.588	27,811				
CFDA 20.600	29,000				
CFDA 20.602	5,382				
CFDA 20.608	55,007				
	<u>117,200</u>				
CITY OF CROOKSTON		Yes			
CFDA 97.036	9,866				
	<u>9,866</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 16.803	67,830				
CFDA 20.205	167,522				
CFDA 20.600	24,300				
CFDA 20.602	5,048				
CFDA 20.609	19,784				
CFDA 20.608	64,545				
CFDA 20.703	4,760				
CFDA 97.042	1,956				
CFDA 97.056	353,143				
CFDA 97.067	6,265				
	<u>715,153</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF EAST GRAND FORKS		Yes			
CFDA 20.600	8,021				
CFDA 20.602	4,000				
CFDA 20.609	5,091				
CFDA 20.608	6,877				
CFDA 97.036	277,488				
	<u>301,477</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 20.600	15,340				
CFDA 20.608	10,841				
CFDA 97.067	47,945				
	<u>74,126</u>				
CITY OF ELY		Yes	Yes	Yes	
CFDA 97.039	373,769				
	<u>373,769</u>				
CITY OF FAIRMONT		Yes			
CFDA 20.602	4,000				
	<u>4,000</u>				
CITY OF FARIBAULT		Yes			
CFDA 20.600	73,910				
CFDA 97.044	392,227				
	<u>466,137</u>				
CITY OF GRANITE FALLS		Yes	Yes		
CFDA 97.039	18,694				
	<u>18,694</u>				
CITY OF KIMBALL		Yes	Yes		
CFDA 20.703	2,800				
	<u>2,800</u>				
CITY OF MANKATO		Yes			
CFDA 16.710	1,516				
CFDA 16.727	12,809				
CFDA 16.803 ARRA	15,334				
CFDA 16.803 ARRA	45,603				
CFDA 16.803 ARRA	89,718				
CFDA 97.036	191,220				
CFDA 97.067	2,794				
	<u>358,994</u>				
CITY OF MAPLE GROVE		Yes			
CFDA 20.608	36,323				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.602	3,453				
	<u>39,776</u>				
CITY OF MARSHALL		Yes	Yes		
CFDA 97.036	178,451				
CFDA 97.067	61,948				
	<u>240,399</u>				
CITY OF MC INTOSH		Yes	Yes		
CFDA 97.036	5,031				
	<u>5,031</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 16.588 ARRA	53,223				
CFDA 16.710	2,398				
CFDA 16.742	46,390				
CFDA 20.600	46,298				
CFDA 20.602	17,287				
CFDA 20.608	107,198				
CFDA 97.036	1,465				
CFDA 97.052	750,000				
CFDA 97.056	1,260,614				
CFDA 97.067	1,860,907				
	<u>4,145,780</u>				
CITY OF MONTEVIDEO		Yes			
CFDA 97.036	121,052				
	<u>121,052</u>				
CITY OF MOORHEAD		Yes			
CFDA 20.602	10,672				
CFDA 20.608	21,289				
	<u>31,961</u>				
CITY OF MORRIS		Yes	Yes		
CFDA 20.601	3,000				
	<u>3,000</u>				
CITY OF NEW ULM		Yes			
CFDA 16.738	158,700				
CFDA 16.803 ARRA	23,679				
CFDA 20.602	5,000				
CFDA 20.608	6,698				
CFDA 97.036	53,342				
	<u>247,419</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF OLIVIA CFDA 97.036	20,267	Yes	Yes		
CITY OF PERHAM CFDA 97.039	22,393	Yes	Yes		
CITY OF PLYMOUTH CFDA 20.600 CFDA 20.602 CFDA 20.609 CFDA 20.608 CFDA 97.067	15,787 1,748 17,735 39,896 52,678 <u>127,844</u>	Yes			
CITY OF PRINCETON CFDA 97.036	4,287	Yes	Yes		
CITY OF RED WING CFDA 16.607 CFDA 97.036 CFDA 97.044 CFDA 97.083	420 160,904 26,070 65,010 <u>252,404</u>	Yes			
CITY OF RICHFIELD CFDA 97.067	21,626	Yes	Yes		
CITY OF ROCHESTER CFDA 20.600 CFDA 20.608 CFDA 97.067	22,994 17,236 222,396 <u>262,626</u>	Yes			
CITY OF ROSEVILLE CFDA 20.600	61,675	Yes	Yes		
CITY OF ST CLOUD CFDA 20.600 CFDA 20.602 CFDA 20.608 CFDA 20.609 CFDA 11.555	57,156 12,738 95,607 27,645 277,708	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	1,000,688				
	<u>1,471,542</u>				
CITY OF ST JAMES		Yes	Yes		
CFDA 97.036	350				
CFDA 97.044	635,479				
	<u>635,829</u>				
CITY OF ST PAUL		Yes	Yes		
CFDA 16.523	74,248				
CFDA 16.710	6,885				
CFDA 20.600	41,895				
CFDA 20.601	51,151				
CFDA 20.608	27,400				
CFDA 97.036	1,181				
CFDA 97.042	30,000				
CFDA 97.047	61,871				
CFDA 97.056	369,231				
CFDA 97.067	1,535,937				
	<u>2,199,799</u>				
CITY OF VIRGINIA		Yes	Yes	Yes	
CFDA 20.600	20,794				
CFDA 20.602	7,606				
CFDA 20.608	38,149				
CFDA 20.609	5,954				
	<u>72,503</u>				
CITY OF WADENA		Yes	Yes		
CFDA 97.036	768,687				
	<u>768,687</u>				
CITY OF WORTHINGTON		Yes			
CFDA 20.600	6,944				
CFDA 20.608	12,281				
CFDA 20.609	26,165				
CFDA 16.738	190,676				
	<u>236,066</u>				
CLAY COUNTY		Yes	Yes		
CFDA 16.523	17,455				
CFDA 16.738	161,150				
CFDA 97.036	49,666				
CFDA 97.039	61,417				
CFDA 97.042	50,165				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.047	27,806				
	<u>367,659</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 20.600	2,518				
CFDA 97.042	24,039				
CFDA 97.047	15,375				
	<u>41,932</u>				
COOK COUNTY		Yes	Yes		
CFDA 11.555	10,540				
CFDA 97.036	87,708				
CFDA 97.042	15,499				
CFDA 97.047	93,630				
CFDA 97.067	36,654				
	<u>244,031</u>				
COTTONWOOD COUNTY		Yes	Yes		
CFDA 97.036	78,077				
CFDA 97.042	42,720				
	<u>120,797</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 16.710	2,731				
CFDA 20.600	2,334				
CFDA 20.601	3,636				
CFDA 20.610	19,000				
CFDA 97.012	86,013				
CFDA 97.036	174,568				
CFDA 97.042	42,745				
CFDA 97.067	31,750				
	<u>362,777</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 16.523	98,406				
CFDA 16.738	82,846				
CFDA 97.012	12,741				
CFDA 97.036	109,209				
CFDA 97.039	134,104				
CFDA 97.042	51,111				
CFDA 97.067	861,716				
	<u>1,350,133</u>				
DODGE COUNTY		Yes	Yes		
CFDA 20.600	25,474				
CFDA 20.602	3,000				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.608	4,011				
CFDA 97.036	125,013				
CFDA 97.039	2,917				
CFDA 97.042	37,038				
	<u>197,453</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 16.607	558				
CFDA 16.004	546				
CFDA 20.600	14,306				
CFDA 20.601	8,923				
CFDA 97.039	22,776				
CFDA 97.039	25,990				
	<u>73,099</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 16.738	62,268				
CFDA 16.738 ARRA	138,601				
CFDA 16.812	184,024				
	<u>384,893</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 20.600	5,871				
CFDA 20.601	8,200				
CFDA 97.042	16,182				
	<u>30,253</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 20.600	21,051				
CFDA 97.067	1,655				
	<u>22,706</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 97.036	61,949				
CFDA 97.042	22,049				
	<u>83,998</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 20.600	33,364				
CFDA 20.602	1,719				
CFDA 20.608	13,633				
CFDA 97.036	51,459				
CFDA 97.042	56,064				
	<u>156,239</u>				
GRANT COUNTY		Yes	Yes		
CFDA 97.036	132,296				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.042	14,113				
	<u>146,409</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 16.738	<u>81,552</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 97.042	563,233				
CFDA 97.056	562,705				
CFDA 97.067	999,717				
CFDA 16.523	194,223				
CFDA 16.548	39,507				
CFDA 16.742	46,390				
CFDA 20.609	27,389				
CFDA 20.608	220,023				
	<u>2,653,187</u>				
HMONG AMERICAN PARTNERSHIP		Yes	Yes	Yes	
CFDA 16.738	<u>89,544</u>				
HOUSTON COUNTY		Yes	Yes		
CFDA 20.600	3,506				
CFDA 20.601	10,520				
CFDA 97.039	20,855				
CFDA 97.042	13,000				
CFDA 97.067	62,339				
	<u>110,220</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 11.555	15,614				
CFDA 20.608	3,863				
CFDA 97.042	13,669				
	<u>33,146</u>				
INVITATION HEALTH INSTITUTE		Yes			
CFDA 16.727	<u>141,927</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 16.004	3,358				
CFDA 16.588	10,000				
CFDA 97.036	11,935				
CFDA 97.042	24,462				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	24,516				
	<u>74,271</u>				
ISD 0093 CARLTON		Yes	Yes		
CFDA 97.036	<u>55,554</u>				
ISD 0252 CANNON FALLS		Yes	Yes		
CFDA 97.036	<u>144,937</u>				
ISD 0381 LAKE SUPERIOR (TWO HARBORS)		Yes	Yes		
CFDA 97.036	<u>6,698</u>				
ISD 0659 NORTHFIELD		Yes	Yes		
CFDA 16.803	<u>75,015</u>				
ISD 0704 PROCTOR		Yes	Yes		
CFDA 20.600	919				
CFDA 20.601	7,603				
CFDA 97.036	12,974				
	<u>21,496</u>				
ISD 2752 FAIRMONT AREA SCHOOLS		Yes	Yes		
CFDA 97.036	<u>7,962</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 11.555	199,400				
CFDA 16.710	1,880				
CFDA 16.738	79,804				
CFDA 97.036	77,221				
CFDA 97.042	30,116				
CFDA 97.055	32,016				
CFDA 97.067	306,469				
	<u>726,906</u>				
JACKSON COUNTY		Yes	Yes		
CFDA 97.012	8,776				
CFDA 97.042	16,620				
	<u>25,396</u>				
KANABEC COUNTY		Yes	Yes		
CFDA 20.600	7,902				
CFDA 20.602	6,000				
CFDA 20.608	3,825				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.609	1,663				
CFDA 97.042	16,700				
CFDA 97.067	378,155				
	<u>414,245</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 20.602	5,931				
CFDA 20.609	17,000				
CFDA 20.608	11,155				
CFDA 97.042	53,869				
	<u>87,955</u>				
KITTSOON COUNTY		Yes	Yes		
CFDA 11.555	18,048				
CFDA 16.575	29,635				
CFDA 97.036	30,915				
CFDA 97.042	20,162				
CFDA 97.067	112,105				
	<u>210,865</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 97.042	13,745				
CFDA 97.067	68,357				
	<u>82,102</u>				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 16.004	1,619				
CFDA 20.600	2,300				
CFDA 20.602	2,000				
CFDA 20.608	3,395				
CFDA 97.042	35,450				
	<u>44,764</u>				
LAKE COUNTY		Yes	Yes		Yes
CFDA 97.036	448,786				
CFDA 97.039	16,548				
CFDA 97.042	31,797				
CFDA 97.067	1,793				
	<u>498,924</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes	Yes	
CFDA 97.042	13,027				
CFDA 97.047	17,000				
CFDA 97.067	64,834				
	<u>94,861</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LE SUEUR COUNTY		Yes	Yes		
CFDA 20.601	2,000				
CFDA 97.036	31,317				
CFDA 97.042	21,450				
	<u>54,767</u>				
LINCOLN COUNTY		Yes	Yes		
CFDA 97.036	75,338				
CFDA 97.042	29,093				
	<u>104,431</u>				
LYON COUNTY		Yes	Yes		
CFDA 11.555	139,462				
CFDA 20.703	1,000				
CFDA 97.036	95,155				
CFDA 97.055	38,409				
CFDA 97.067	1,238,510				
	<u>1,512,536</u>				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 11.555	17,682				
CFDA 20.703	795				
CFDA 97.042	10,119				
CFDA 97.047	18,187				
	<u>46,783</u>				
MAHUBE-OTWA COMMUNITY ACTION PRT		Yes			
CFDA 20.600	110,000				
	<u>110,000</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 97.042	15,442				
CFDA 97.036	393,811				
	<u>409,253</u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 20.600	22,501				
CFDA 20.610	5,000				
CFDA 97.036	6,400				
CFDA 97.042	23,879				
	<u>57,780</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 97.036	18,097				
CFDA 97.042	20,103				
	<u>38,200</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
METRO EMERGENCY SERVICES BOARD		Yes			
CFDA 97.067	1,086,350				
CFDA 97.055	6,911				
CFDA 11.555	94,066				
	<u>1,187,327</u>				
METROPOLITAN COUNCIL		Yes			
CFDA 97.036	412,480				
CFDA 97.067	64,000				
CFDA 97.075	431,994				
CFDA 97.113 ARRA	473,283				
	<u>1,381,757</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 20.602	2,000				
CFDA 20.608	3,297				
CFDA 97.042	20,035				
	<u>25,332</u>				
MN VALLEY REGIONAL RAILROAD AUTH		Yes	Yes		
CFDA 97.036	29,057				
	<u>29,057</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 20.601	4,681				
CFDA 20.602	3,405				
CFDA 20.609	1,441				
CFDA 20.608	1,619				
	<u>11,146</u>				
MOWER COUNTY		Yes	Yes		
CFDA 16.803	24,763				
CFDA 97.042	63,660				
	<u>88,423</u>				
MURRAY COUNTY		Yes	Yes		
CFDA 97.042	15,773				
CFDA 97.067	210,246				
	<u>226,019</u>				
NICOLLET COUNTY		Yes	Yes		
CFDA 97.036	10,061				
CFDA 97.042	44,603				
CFDA 97.047	13,433				
	<u>68,097</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NOBLES COUNTY		Yes	Yes		
CFDA 97.042	18,737				
CFDA 97.067	174,358				
	<u>193,095</u>				
NORMAN COUNTY		Yes	Yes		
CFDA 20.600	3,510				
CFDA 20.602	7,038				
CFDA 20.608	1,567				
CFDA 97.036	536,525				
CFDA 97.042	14,296				
CFDA 97.047	22,158				
	<u>585,094</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 16.803 ARRA	74,210				
	<u>74,210</u>				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 97.067	556,717				
	<u>556,717</u>				
OLMSTED COUNTY		Yes			
CFDA 16.523	16,002				
CFDA 16.575	45,030				
CFDA 16.588	10,000				
CFDA 16.710 ARRA	8,751				
CFDA 20.600	42,514				
CFDA 20.601	9,793				
CFDA 20.602	5,077				
CFDA 20.609	24,401				
CFDA 20.608	44,546				
CFDA 97.036	8,653				
CFDA 97.042	62,512				
CFDA 97.067	810				
CFDA 97.067	13,606				
	<u>291,695</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 20.600	7,158				
CFDA 20.601	15,853				
CFDA 20.602	3,000				
CFDA 20.609	5,493				
CFDA 20.608	13,271				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.042	24,959				
	<u>69,734</u>				
PENNINGTON COUNTY		Yes	Yes		
CFDA 97.042	27,498				
PINE COUNTY		Yes	Yes		
CFDA 20.609	5,154				
CFDA 97.036	115,053				
CFDA 97.042	6,000				
	<u>126,207</u>				
PIPESTONE COUNTY		Yes	Yes		
CFDA 97.036	38,539				
CFDA 97.042	29,942				
	<u>68,481</u>				
POLK COUNTY		Yes	Yes		
CFDA 97.036	52,941				
CFDA 97.042	44,536				
	<u>97,477</u>				
POPE COUNTY		Yes	Yes		
CFDA 20.610	5,000				
CFDA 97.036	3,861				
CFDA 97.042	16,232				
	<u>25,093</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 16.523	30,405				
CFDA 16.575	19,651				
CFDA 16.710	3,179				
CFDA 16.738	28,718				
CFDA 16.803 ARRA	169,156				
CFDA 20.602	31,800				
CFDA 20.609	33,422				
CFDA 20.608	247,119				
CFDA 97.036	105,956				
CFDA 97.039	31,189				
CFDA 97.042	196,382				
CFDA 97.067	609,239				
	<u>1,506,216</u>				
REDWOOD COUNTY		Yes			
CFDA 20.600	3,000				
CFDA 97.036	30,380				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.042	18,180				
	<u>51,560</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 20.600	5,949				
CFDA 20.602	1,903				
CFDA 20.609	8,000				
CFDA 20.610	5,000				
CFDA 20.608	4,954				
CFDA 97.036	93,329				
CFDA 97.042	37,627				
	<u>156,762</u>				
RESOURCE INC		Yes			
CFDA 16.540	47,290				
CFDA 16.579	91,343				
CFDA 16.738	34,604				
	<u>173,237</u>				
RICE COUNTY		Yes	Yes		
CFDA 97.036	68,177				
CFDA 97.039	28,051				
CFDA 97.042	33,505				
CFDA 97.067	62,125				
	<u>191,858</u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 97.036	337,955				
CFDA 97.042	32,166				
CFDA 97.067	52,523				
	<u>422,644</u>				
SCOTT COUNTY		Yes			
CFDA 16.523	800				
CFDA 20.608	22,645				
CFDA 97.012	13,420				
CFDA 97.042	57,597				
CFDA 97.067	88,497				
	<u>182,959</u>				
SE MN REGIONAL RADIO BOARD		Yes			
CFDA 11.555	161,205				
CFDA 97.055	14,862				
CFDA 97.067	505,254				
	<u>681,321</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SHERBURNE COUNTY					
CFDA 16.540	1,667	Yes	Yes		
CFDA 20.600	2,894				
CFDA 20.601	3,294				
CFDA 20.610	40,000				
CFDA 97.039	9,337				
CFDA 97.042	78,752				
CFDA 97.067	67,299				
	<u>203,243</u>				
SIBLEY COUNTY					
CFDA 97.036	718,269	Yes	Yes		
CFDA 97.042	34,972				
	<u>753,241</u>				
ST LOUIS COUNTY					
CFDA 97.036	3,716,150	Yes	Yes		
CFDA 97.039	69,006				
CFDA 97.042	154,417				
CFDA 97.047	28,452				
CFDA 97.055	9,856				
CFDA 97.056	357,429				
CFDA 97.067	1,425,527				
CFDA 97.078	153,267				
	<u>5,914,104</u>				
STEARNS COUNTY					
CFDA 16.523	12,891	Yes	Yes		
CFDA 16.540	6,871				
CFDA 16.738	91,946				
CFDA 20.608	13,246				
CFDA 20.703	3,994				
CFDA 97.036	47,061				
CFDA 97.042	62,277				
CFDA 97.047	17,583				
CFDA 97.067	15,534				
	<u>271,403</u>				
STEELE COUNTY					
CFDA 20.600	10,457	Yes	Yes		
CFDA 20.601	9,296				
CFDA 97.036	157,448				
CFDA 97.039	2,008				
CFDA 97.067	987				
	<u>180,196</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STEVENS COUNTY		Yes	Yes		
CFDA 97.042	30,317				
CFDA 97.052	21,039				
	<u>51,356</u>				
SW MN PIC		Yes	Yes	Yes	
CFDA 16.540	26,168				
	<u>26,168</u>				
SWIFT COUNTY		Yes	Yes		
CFDA 16.004	155				
CFDA 16.738	16,841				
CFDA 97.036	36,608				
CFDA 97.042	31,930				
	<u>85,534</u>				
TODD COUNTY		Yes	Yes		
CFDA 97.042	14,943				
CFDA 97.067	96,000				
	<u>110,943</u>				
TRAVERSE COUNTY		Yes	Yes	Yes	
CFDA 11.555	7,930				
CFDA 97.012	13,463				
CFDA 97.036	146,735				
CFDA 97.042	27,440				
	<u>195,568</u>				
TUBMAN		Yes			
CFDA 16.575	2,019,153				
CFDA 16.588	13,632				
CFDA 93.671	66,146				
	<u>2,098,931</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 11.555	6,851				
CFDA 20.600	15,650				
CFDA 20.601	608				
CFDA 97.039	123,765				
CFDA 97.042	19,349				
	<u>166,223</u>				
WADENA COUNTY		Yes	Yes		
CFDA 20.600	4,784				
CFDA 20.602	2,062				
CFDA 20.608	6,702				
CFDA 97.036	23,677				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	2,581				
	<u>39,806</u>				
WASECA COUNTY		Yes	Yes		
CFDA 97.042	18,369				
CFDA 97.039	31,105				
	<u>49,474</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 11.555	9,198				
CFDA 16.523	12,447				
CFDA 16.575	35,000				
CFDA 16.710	2,649				
CFDA 16.738	62,544				
CFDA 16.803 ARRA	581				
CFDA 20.600	15,309				
CFDA 20.608	118,212				
CFDA 20.609	8,266				
CFDA 97.036	2,994				
CFDA 97.042	103,446				
CFDA 97.067	1,535,272				
	<u>1,905,918</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 97.036	57,979				
CFDA 97.042	31,197				
	<u>89,176</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 20.602	5,903				
CFDA 20.610	5,000				
CFDA 20.608	7,439				
CFDA 97.036	28,493				
CFDA 97.042	9,926				
CFDA 97.047	453				
	<u>57,214</u>				
WINONA COUNTY		Yes	Yes		
CFDA 16.588	69,239				
CFDA 16.738	205,353				
CFDA 16.803 ARRA	70,963				
CFDA 20.600	22,777				
CFDA 20.601	5,910				
CFDA 20.602	7,000				
CFDA 20.608	11,868				
CFDA 97.036	447,036				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.042	27,364				
CFDA 97.047	8,708				
CFDA 97.067	897				
	<u>877,115</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 16.004	496				
CFDA 16.523	18,113				
CFDA 97.036	9,767				
	<u>28,376</u>				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 16.738	41,146				
CFDA 97.067	169,100				
	<u>210,246</u>				
MN - DEPARTMENT OF TRANSPORTATION					
AITKIN COUNTY		Yes	Yes		
CFDA 20.205	1,439,353				
	<u>1,439,353</u>				
ANOKA COUNTY		Yes	Yes		
CFDA 20.205	5,486,353				
	<u>5,486,353</u>				
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 20.205	836,058				
	<u>836,058</u>				
BECKER COUNTY		Yes	Yes		
CFDA 20.205	959,772				
CFDA 20.509	140,801				
CFDA 20.600	6,574				
CFDA 20.601	6,927				
CFDA 20.602	6,000				
CFDA 20.609	14,000				
CFDA 20.608	24,029				
CFDA 20.703	5,886				
	<u>1,163,989</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 20.205	1,260,787				
	<u>1,260,787</u>				
BEMIDJI REGIONAL AIRPORT		Yes	Yes		
CFDA 20.106	1,922,500				
	<u>1,922,500</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BENTON COUNTY CFDA 20.205	372,000	Yes	Yes		
BLUE EARTH COUNTY CFDA 20.205	6,469,548	Yes	Yes		
BROWN COUNTY CFDA 20.509	215,600	Yes			
CARLTON COUNTY CFDA 20.106 CFDA 20.205	359,033 189,759 548,792	Yes	Yes		
CARVER COUNTY CFDA 20.205	5,371,291	Yes			
CASS COUNTY CFDA 20.205	1,016,735	Yes	Yes		
CHISAGO COUNTY CFDA 20.205 CFDA 20.205 ARRA CFDA 20.219	61,215 64,079 53,803 179,097	Yes	Yes		Yes
CITY OF BEMIDJI CFDA 20.205	233,731	Yes	Yes		
CITY OF BENSON CFDA 20.106 CFDA 20.509	60,677 45,150 105,827	Yes	Yes		
CITY OF BLUE EARTH CFDA 20.106	2,523,190	Yes	Yes		
CITY OF BRAINERD CFDA 20.205 CFDA 20.106	4,147,731 1,743,837 5,891,568	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF CROOKSTON CFDA 20.106	892,167	Yes			
CITY OF DETROIT LAKES CFDA 20.106 CFDA 20.205	496,120 416,201 <u>912,321</u>	Yes	Yes		
CITY OF DULUTH CFDA 20.205 CFDA 20.205 ARRA CFDA 97.036	304,726 27,160 2,970,175 <u>3,302,061</u>	Yes	Yes		
CITY OF ELY CFDA 20.106	116,784	Yes	Yes	Yes	
CITY OF FAIRMONT CFDA 20.106 CFDA 20.600	589,009 9,343 <u>598,352</u>	Yes			
CITY OF FARIBAULT CFDA 20.106 CFDA 20.205	274,444 1,004,563 <u>1,279,007</u>	Yes			
CITY OF FERGUS FALLS CFDA 20.205 CFDA 20.106	7,081,936 478,561 <u>7,560,497</u>	Yes	Yes		
CITY OF FOSSTON CFDA 20.509	22,268	Yes	Yes		
CITY OF GRANITE FALLS CFDA 20.509	24,850	Yes	Yes		
CITY OF JACKSON CFDA 20.106	539,937	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF KASSON CFDA 20.205 ARRA	1,555,612	Yes	Yes		
CITY OF LE SUEUR CFDA 20.106 CFDA 20.509	516,318 59,500 <u>575,818</u>	Yes	Yes		
CITY OF LITCHFIELD CFDA 20.106	374,078	Yes	Yes		
CITY OF MANKATO CFDA 20.509 CFDA 20.509	460,500 301,600 <u>762,100</u>	Yes			
CITY OF MARSHALL CFDA 20.106 CFDA 20.600	23,422 3,000 <u>26,422</u>	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 20.205	10,193,345	Yes	Yes	Yes	Yes
CITY OF MINNETONKA CFDA 20.205 ARRA	374,729	Yes	Yes		
CITY OF MONTEVIDEO CFDA 20.106 CFDA 20.509	1,564,246 25,900 <u>1,590,146</u>	Yes			
CITY OF MOORHEAD CFDA 20.509 CFDA 20.521 CFDA 20.106 CFDA 20.205 CFDA 20.600	2,187 21,099 161,072 2,670,635 14,244 <u>2,869,237</u>	Yes			
CITY OF MORRIS CFDA 20.106 CFDA 20.205	20,810 332,397	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.509	106,219				
	<u>459,426</u>				
CITY OF MOUNTAIN LAKE		Yes	Yes		
CFDA 20.600	1,311				
CITY OF NEW ULM		Yes			
CFDA 20.106	4,415,775				
CFDA 20.600	4,868				
	<u>4,420,643</u>				
CITY OF PAYNESVILLE		Yes	Yes		
CFDA 20.106	250,112				
CITY OF PIPESTONE		Yes			
CFDA 20.106	86,567				
CITY OF PRINCETON		Yes	Yes		
CFDA 20.106	431,331				
CITY OF RED WING		Yes			
CFDA 20.106	352,503				
CFDA 20.205	119,239				
	<u>471,742</u>				
CITY OF RICHFIELD		Yes	Yes		
CFDA 20.200	35,876				
CFDA 20.205	28,616				
	<u>64,492</u>				
CITY OF ROCHESTER		Yes			
CFDA 20.106	1,815,475				
CFDA 20.205	3,398,177				
	<u>5,213,652</u>				
CITY OF ROSEVILLE		Yes	Yes		
CFDA 20.205	642,749				
CITY OF SAVAGE		Yes	Yes		
CFDA 20.205	3,937,500				
CITY OF ST CLOUD		Yes			
CFDA 20.106	639,707				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205	501,551				
	<u>1,141,258</u>				
CITY OF ST PAUL		Yes	Yes		Yes
CFDA 20.205	4,311,955				
CFDA 20.933	45,300				
	<u>4,357,255</u>				
CITY OF THIEF RIVER FALLS		Yes			
CFDA 20.205	882,674				
	<u>882,674</u>				
CITY OF TOWER		Yes	Yes	Yes	Yes
CFDA 20.106	1,037,901				
	<u>1,037,901</u>				
CITY OF TWO HARBORS		Yes	Yes		
CFDA 20.106	192,287				
CFDA 97.036	975				
	<u>193,262</u>				
CITY OF WADENA		Yes	Yes		
CFDA 20.106	281,390				
	<u>281,390</u>				
CITY OF WHEATON		Yes		Yes	
CFDA 20.106	70,708				
	<u>70,708</u>				
CITY OF WORTHINGTON		Yes			
CFDA 20.106	89,284				
CFDA 20.205	491,651				
	<u>580,935</u>				
CLAY COUNTY		Yes	Yes		
CFDA 20.205	16,699				
	<u>16,699</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 20.205	67,831				
	<u>67,831</u>				
COOK COUNTY		Yes	Yes		
CFDA 20.106	1,604,031				
CFDA 20.205	26,088				
	<u>1,630,119</u>				
COTTONWOOD COUNTY		Yes	Yes		
CFDA 20.205	4,102				
	<u>4,102</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.509	33,878				
	<u>37,980</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 20.205	590,298				
	<u>590,298</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 20.205	14,218,998				
CFDA 20.205 ARRA	405,187				
CFDA 20.710	50,000				
	<u>14,674,185</u>				
DODGE COUNTY		Yes	Yes		Yes
CFDA 20.205	1,891,009				
	<u>1,891,009</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 20.205	28,027				
	<u>28,027</u>				
DULUTH AIRPORT AUTHORITY		Yes	Yes		
CFDA 20.106	18,088,144				
	<u>18,088,144</u>				
DULUTH TRANSIT AUTHORITY		Yes			
CFDA 20.509	4,016				
CFDA 20.516	156,000				
	<u>160,016</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 20.106	307,718				
	<u>307,718</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 20.205	57,971				
	<u>57,971</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 20.205	571,343				
	<u>571,343</u>				
GRANT COUNTY		Yes	Yes		
CFDA 20.205	21,833				
	<u>21,833</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HENNEPIN COUNTY CFDA 20.205	8,043,248	Yes	Yes		
HOUSTON COUNTY CFDA 20.106 CFDA 20.205	185,861 614,606 <u>800,467</u>	Yes	Yes		
HUBBARD COUNTY CFDA 20.205 CFDA 20.509	2,800 61,174 <u>63,974</u>	Yes	Yes		
ISANTI COUNTY CFDA 20.205 CFDA 20.509	1,637,078 335,829 <u>1,972,907</u>	Yes	Yes		
ISD 0690 WARROAD CFDA 20.205 ARRA	8,906	Yes	Yes		
JACKSON COUNTY CFDA 20.205	175,539	Yes	Yes		
KANABEC COUNTY CFDA 20.205 CFDA 20.509	968,693 133,272 <u>1,101,965</u>	Yes	Yes		
KANDIYOHI COUNTY CFDA 20.205	865,188	Yes	Yes		Yes
LAKE COUNTY CFDA 20.205	2,754,653	Yes	Yes		Yes
LAKE OF THE WOODS COUNTY CFDA 20.205	285,276	Yes	Yes	Yes	
LE SUEUR COUNTY CFDA 20.205	1,839,550	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LINCOLN COUNTY		Yes	Yes		
CFDA 20.205	1,923,131				
CFDA 20.509	46,185				
	<u>1,969,316</u>				
LYON COUNTY		Yes	Yes		
CFDA 20.205	1,089,802				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 20.106	13,109				
CFDA 20.509	42,822				
	<u>55,931</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 20.205	1,564,749				
MC LEOD COUNTY		Yes	Yes		
CFDA 20.205	269,870				
MEEKER COUNTY		Yes	Yes		
CFDA 20.205	689,166				
METROPOLITAN COUNCIL		Yes			
CFDA 20.205	1,047,755				
CFDA 20.505	2,689,862				
CFDA 20.509	575,995				
	<u>4,313,612</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 20.205	583,326				
MINNEAPOLIS PARK & RECREATION BD		Yes	Yes		
CFDA 20.205	50,575				
MN VALLEY REGIONAL RAILROAD AUTH		Yes	Yes		Yes
CFDA 20.320	1,950,000				
MN VALLEY TRANSIT AUTHORITY		Yes			
CFDA 20.205	804,678				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MORRISON COUNTY CFDA 20.205	285,921	Yes	Yes		
MOWER COUNTY CFDA 20.205	607,601	Yes	Yes		
MURRAY COUNTY CFDA 20.205 CFDA 20.509	663,082 36,890 699,972	Yes	Yes		
NICOLLET COUNTY CFDA 20.205	19,687	Yes	Yes		
NORMAN COUNTY CFDA 20.205	2,215,886	Yes	Yes		
OTTER TAIL COUNTY CFDA 20.205	1,718,629	Yes	Yes		
PINE COUNTY CFDA 20.205	152,578	Yes	Yes		
PIPESTONE COUNTY CFDA 20.205 CFDA 20.509	15,529 144,821 160,350	Yes	Yes		
POLK COUNTY CFDA 20.205	700,566	Yes	Yes		
PRAIRIE FIVE COMM ACT CNL CFDA 20.509	169,050	Yes	Yes		
RAMSEY COUNTY CFDA 20.205 CFDA 20.205 ARRA	3,260,954 33,086 3,294,040	Yes	Yes		
RAMSEY COUNTY REGIONAL RAILROAD A CFDA 20.205	13,156,703	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.932 ARRA	3,931,231				
CFDA 20.319	17,417,534				
	<u>34,505,468</u>				
REDWOOD COUNTY		Yes			
CFDA 20.205	<u>112,375</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 20.205	929,263				
CFDA 20.509	104,954				
	<u>1,034,217</u>				
RICE COUNTY		Yes	Yes		
CFDA 20.205	<u>1,854,864</u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 20.205	<u>1,114,375</u>				
SCOTT COUNTY		Yes			
CFDA 20.205	989,492				
CFDA 20.205 ARRA	145,732				
	<u>1,135,224</u>				
SEMCAC INC		Yes			
CFDA 20.509	<u>131,601</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 20.205	<u>2,367,598</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 20.205	<u>726,495</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 20.205	12,268,309				
CFDA 20.205 ARRA	194,049				
CFDA 20.317	159,761				
	<u>12,622,119</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 20.205	<u>1,129,737</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STEELE COUNTY		Yes	Yes		
CFDA 20.205	848,516				
CFDA 20.509	162,351				
	<u>1,010,867</u>				
SWIFT COUNTY		Yes	Yes		
CFDA 20.610	5,000				
	<u>5,000</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 20.509	613,384				
CFDA 20.509 ARRA	382,283				
	<u>995,667</u>				
TODD COUNTY		Yes	Yes		
CFDA 20.205	8,523,311				
	<u>8,523,311</u>				
TRAVERSE COUNTY		Yes	Yes	Yes	
CFDA 20.205	13,347				
	<u>13,347</u>				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 20.509	352,877				
CFDA 20.521	167,418				
	<u>520,295</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 20.509	439,004				
CFDA 20.516	75,000				
CFDA 20.521	104,000				
	<u>618,004</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 20.205	3,208,142				
	<u>3,208,142</u>				
WADENA COUNTY		Yes	Yes		
CFDA 20.205	24,696				
CFDA 20.509	90,707				
	<u>115,403</u>				
WASECA COUNTY		Yes	Yes		
CFDA 20.205	91,464				
	<u>91,464</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 20.205	2,746,277				
	<u>2,746,277</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.505	26,656				
	<u>2,772,933</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 20.509	55,055				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 20.509	380,000				
WINONA COUNTY		Yes	Yes		
CFDA 20.205	1,400,000				
WRIGHT COUNTY		Yes	Yes		
CFDA 20.205	1,070,033				
MN - EMERGENCY MEDICAL SERVICES BOARD					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.127	116,932				
MN - HISTORICAL SOCIETY					
CITY OF DULUTH		Yes	Yes		
CFDA 15.904	30,165				
CITY OF FERGUS FALLS		Yes	Yes		
CFDA 15.904	15,000				
CITY OF ST CLOUD		Yes			
CFDA 15.904	1,500				
MN - OFFICE OF THE SECRETARY OF STATE					
ANOKA COUNTY		Yes	Yes		
CFDA 93.617	4,000				
BIG STONE COUNTY		Yes	Yes		
CFDA 90.401	6,966				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BLUE EARTH COUNTY CFDA 93.617	10,082	Yes	Yes		
CARLTON COUNTY CFDA 90.401	6,367	Yes	Yes		
CASS COUNTY CFDA 90.401	10,082	Yes	Yes		
CITY OF FREEPORT CFDA 93.617	5,500	Yes	Yes		
CITY OF MC INTOSH CFDA 93.617	7,000	Yes	Yes		
CITY OF OSAKIS CFDA 93.617	800	Yes	Yes		
DODGE COUNTY CFDA 93.617	5,041	Yes	Yes		
DOUGLAS COUNTY CFDA 90.401	7,959	Yes	Yes		
FILLMORE COUNTY CFDA 90.401	16,851	Yes	Yes		
GOODHUE COUNTY CFDA 93.617	9,551	Yes	Yes		
HUBBARD COUNTY CFDA 90.401	6,367	Yes	Yes		
KITTSOON COUNTY CFDA 90.401	8,819	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KOOCHICHING COUNTY CFDA 90.401	6,409	Yes	Yes		
LAC QUI PARLE COUNTY CFDA 90.401	7,163	Yes	Yes		
MARSHALL COUNTY CFDA 90.401	3,020	Yes	Yes		
MORRISON COUNTY CFDA 90.401	7,429	Yes	Yes		
MURRAY COUNTY CFDA 90.401	18,913	Yes	Yes		
PENNINGTON COUNTY CFDA 90.401	6,367	Yes	Yes		
POLK COUNTY CFDA 90.401	10,878	Yes	Yes		
ST LOUIS COUNTY CFDA 90.401	55,597	Yes	Yes		
STEELE COUNTY CFDA 90.401	6,898	Yes	Yes		
STEVENS COUNTY CFDA 90.401	3,714	Yes	Yes		
WABASHA COUNTY CFDA 90.401	5,837	Yes	Yes		
YELLOW MEDICINE COUNTY CFDA 90.401	6,875	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN - POLLUTION CONTROL AGENCY					
CARVER COUNTY		Yes			
CFDA 66.460	5,282				
DAKOTA COUNTY		Yes	Yes		
CFDA 66.818	218,458				
CFDA 66.460	48,842				
	267,300				
OLMSTED COUNTY		Yes			
CFDA 66.460	3,324				
RAMSEY-WASHINGTON METRO WATERSHE		Yes			
CFDA 66.460	52,838				
RENVILLE COUNTY		Yes	Yes		
CFDA 66.460	59,547				
SCOTT COUNTY		Yes			
CFDA 66.460	95,504				
SIBLEY COUNTY		Yes	Yes		
CFDA 66.460	104,221				
MN - STATE COLLEGES AND UNIVERSITIES					
INTERMEDIATE SCHOOL DISTRICT 916		Yes			
CFDA 84.048	100,077				
ISD 0347 WILLMAR		Yes			
CFDA 84.048	25,705				
ISD 0423 HUTCHINSON		Yes	Yes		
CFDA 84.048	13,088				
ISD 0465 LITCHFIELD		Yes	Yes		
CFDA 84.048	6,476				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0466 DASSEL-COKATO CFDA 84.048	8,048	Yes			
ISD 0473 ISLE CFDA 84.048	1,651	Yes	Yes		
ISD 0742 ST CLOUD CFDA 84.048	4,842	Yes	Yes		
ISD 0743 SAUK CENTRE CFDA 84.048	4,550	Yes	Yes		
ISD 0813 LAKE CITY CFDA 84.048	3,914	Yes	Yes		
ISD 0858 ST CHARLES CFDA 84.048	1,499	Yes	Yes		
ISD 2899 PLAINVIEW-ELGIN-MILLVILLE CFDA 84.048	4,079	Yes	Yes		
MN - TRIAL COURTS					
BLUE EARTH COUNTY CFDA 16.585 CFDA 16.738	8,017 25,295 33,312	Yes	Yes		
CASS COUNTY CFDA 20.608	105,324	Yes	Yes		
NOBLES COUNTY CFDA 16.585	1,990	Yes	Yes		
OTTER TAIL COUNTY CFDA 16.585	14,431	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RAMSEY COUNTY		Yes	Yes		
CFDA 16.585	8,320				
MN CHIPPEWA TRIBE					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 10.561	44,712				
CFDA 11.303	8,873				
CFDA 66.926	17,667				
CFDA 93.045	27,420				
CFDA 93.053	3,702				
	102,374				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 10.561	68,590				
ISD 0011 ANOKA-HENNEPIN		Yes	Yes		
CFDA 15.130	7,169				
ISD 0281 ROBBINSDALE		Yes	Yes		
CFDA 15.130	6,057				
ISD 0625 ST PAUL		Yes	Yes		
CFDA 15.130	26,610				
ISD 0690 WARROAD		Yes	Yes		
CFDA 15.130	6,049				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 15.130	3,542				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 81.128 ARRA	64,500				
MN COALITION AGAINST SEXUAL ASSAULT					
ISANTI COUNTY		Yes	Yes		
CFDA 16.588	2,514				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN COMM ACTION PARTNERSHIP					
ANOKA COUNTY COMM ACTION PROG INC CFDA 10.580	35,825	Yes			
CAP OF SUBURBAN HENNEPIN CFDA 10.580	15,243	Yes			
INTER-COUNTY COMMUNITY COUNCIL CFDA 10.580	26,186	Yes			
NORTHWEST COMMUNITY ACTION INC CFDA 10.580	8,834	Yes			
OLMSTED COUNTY CFDA 10.580	6,922	Yes			
MN HOME OWNERSHIP CENTER					
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.169	59,520	Yes			
MN HOSPITAL ASSOCIATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.715 ARRA	99,049	Yes			
MN HOUSING FINANCE AGENCY					
ANOKA COUNTY COMM ACTION PROG INC CFDA 21.000	240,030	Yes			
BI-COUNTY COMM ACTION COUNCIL CFDA 21.000	31,559	Yes	Yes		
CAP OF SUBURBAN HENNEPIN CFDA 14.323	18,357	Yes			
CFDA 21.000	125,098				
CFDA 14.169	81,513				
	224,968				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF DULUTH CFDA 14.228	68,390	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 14.228	1,579,420	Yes	Yes	Yes	
CITY OF ST PAUL CFDA 14.228 CFDA 14.703	1,689,940 123,333 1,813,273	Yes	Yes		Yes
HENNEPIN COUNTY CFDA 14.228	188,726	Yes	Yes		
HMONG AMERICAN PARTNERSHIP CFDA 21.000	7,557	Yes	Yes	Yes	
INTER-COUNTY COMMUNITY COUNCIL CFDA 21.000	13,006	Yes			
KOOTASCA COMM ACTION INC CFDA 93.558	240,311	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.239 CFDA 21.000	254,500 587,150 841,650	Yes			
MN VALLEY ACTION COUNCIL CFDA 14.239	66,989	Yes			
NORTHWEST COMMUNITY ACTION INC CFDA 21.000	30,432	Yes			
RAMSEY COUNTY CFDA 14.228	146,250	Yes	Yes		
SW MN HOUSING PARTNERSHIP CFDA 14.239	19,024	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 21.000	7,011				
	<u>26,035</u>				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 14.239	<u>270,241</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 21.000	4,556				
CFDA 93.558	222,067				
	<u>226,623</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes			
CFDA 21.000	<u>60,019</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 21.000	<u>42,723</u>				
MN HUMANITIES COMMISSION					
ISD 0625 ST PAUL		Yes	Yes		
CFDA 84.215	<u>338,915</u>				
MN KINSHIP CAREGIVERS ASSOCIATION					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.605	<u>28,038</u>				
MN LITERACY COUNCIL INC					
ISD 0535 ROCHESTER		Yes			
CFDA 97.010	<u>19,880</u>				
MN PUBLIC FACILITIES AUTHORITY					
CITY OF ARLINGTON		Yes	Yes		
CFDA 66.458	<u>2,067,310</u>				
CITY OF BENSON		Yes	Yes		
CFDA 66.468	<u>1,493,158</u>				
CITY OF BLUE EARTH		Yes	Yes		
CFDA 66.458	<u>538,486</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF CANBY		Yes	Yes		
CFDA 66.468	81,187				
CFDA 66.458	693,436				
	<u>774,623</u>				
CITY OF FAIRMONT		Yes			
CFDA 66.468	17,746,313				
CITY OF FARIBAULT		Yes			
CFDA 66.458	154,641				
CITY OF FOSSTON		Yes	Yes		
CFDA 66.458	2,198,964				
CITY OF JACKSON		Yes	Yes		
CFDA 66.458	828,996				
CITY OF KASSON		Yes	Yes		
CFDA 66.458	115,112				
CITY OF LITCHFIELD		Yes	Yes		
CFDA 66.458	739,151				
CITY OF LONG PRAIRIE		Yes	Yes		
CFDA 66.458	2,441,071				
CITY OF MANKATO		Yes			
CFDA 66.458	494,836				
CFDA 66.468	247,247				
	<u>742,083</u>				
CITY OF MC INTOSH		Yes	Yes		
CFDA 66.458	1,015,814				
CFDA 66.468	452,249				
	<u>1,468,063</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 66.458	602,200				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MONTEVIDEO CFDA 66.458	196,012	Yes			
CITY OF MOUNTAIN LAKE CFDA 66.458 CFDA 66.468	1,942,138 18,716 <u>1,960,854</u>	Yes	Yes		
CITY OF NEWFOLDEN CFDA 66.468	529,315	Yes	Yes		
CITY OF OLIVIA CFDA 66.468 CFDA 66.458	4,419,636 6,416,402 <u>10,836,038</u>	Yes	Yes		
CITY OF PAYNESVILLE CFDA 66.458	832,358	Yes	Yes		Yes
CITY OF PELICAN RAPIDS CFDA 66.458 CFDA 66.468	179,656 554,828 <u>734,484</u>	Yes	Yes		
CITY OF PERHAM CFDA 66.458 CFDA 66.468	69,516 33,129 <u>102,645</u>	Yes	Yes		
CITY OF PIPESTONE CFDA 66.458	466,390	Yes			
CITY OF RED WING CFDA 66.818	78,212	Yes			
CITY OF ST CLOUD CFDA 66.468 CFDA 66.458	577,737 37,435 <u>615,172</u>	Yes			
CITY OF ST JAMES CFDA 66.458	194,924	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF TWO HARBORS CFDA 66.468	289,917	Yes	Yes		
CITY OF TYLER CFDA 66.468	1,131,716	Yes	Yes	Yes	
CITY OF VIRGINIA CFDA 66.458	10,037,825	Yes	Yes	Yes	
CITY OF WADENA CFDA 66.458	2,986,753	Yes	Yes		
CITY OF WHEATON CFDA 66.458	1,780,092	Yes		Yes	
METROPOLITAN COUNCIL CFDA 66.458	55,761,748	Yes			
RAMSEY-WASHINGTON METRO WATERSHE CFDA 66.458	1,512,225	Yes			
MN RIVER AREA AGENCY ON AGING					
CENTRAL MN COUNCIL ON AGING CFDA 93.043	5,370	Yes	Yes		
CITY OF MONTEVIDEO CFDA 93.044	8,407	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.045 CFDA 93.053	846,729 305,343 1,152,072	Yes			
MC LEOD COUNTY CFDA 93.043	1,076	Yes	Yes		
PRAIRIE FIVE COMM ACT CNL CFDA 93.044 CFDA 93.045	35,000 259,872	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.053	76,077				
	<u>370,949</u>				
MN RIVER VALLEY ED DISTRICT					
ISD 2853 LAC QUI PARLE VALLEY		Yes	Yes		
CFDA 84.027	150,007				
CFDA 84.173	14,720				
CFDA 84.181	2,150				
	<u>166,877</u>				
MN VALLEY EDUCATION DISTRICT					
ISD 0077 MANKATO		Yes			
CFDA 84.181	8,786				
	<u>8,786</u>				
MN WORKFORCE COUNCIL ASSOCIATION					
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL		Yes	Yes		
CFDA 84.002	35,000				
	<u>35,000</u>				
MORRISON CO RURAL DEV FINANCE AUTH					
HMONG AMERICAN PARTNERSHIP		Yes	Yes	Yes	
CFDA 84.378	15,750				
	<u>15,750</u>				
MORRISON COUNTY					
TODD COUNTY		Yes	Yes		
CFDA 10.557	193,213				
CFDA 93.069	16,777				
CFDA 93.251	1,950				
CFDA 93.558	42,625				
CFDA 93.778	76,615				
CFDA 93.994	34,356				
	<u>365,536</u>				
MORRISON-TODD-WADENA COMMUNITY HEALTH BOARD					
CASS COUNTY		Yes	Yes		
CFDA 93.531	19,434				
	<u>19,434</u>				
WADENA COUNTY		Yes	Yes		
CFDA 10.557	55,518				
CFDA 93.069	10,965				
CFDA 93.531	9,105				
CFDA 93.558	27,699				
CFDA 93.994	19,096				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	42,747				
	<u>165,130</u>				
MOUNT SINAI MEDICAL CENTER OF FLORIDA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.837	51,760				
MOUNT SINAI SCHOOL OF MEDICINE, NEW YORK					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	17,365				
CFDA 93.853	30,841				
CFDA 93.866	28,510				
	<u>76,716</u>				
MPLS MEDICAL RESEARCH FOUNDATION					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.000	99,221				
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.866	191,563				
MURRAY COUNTY					
COTTONWOOD COUNTY		Yes	Yes		
CFDA 97.067	1,664				
JACKSON COUNTY					
CFDA 97.067	4,174		Yes		
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS					
CARVER COUNTY		Yes			
CFDA 93.008	5,626				
CLAY COUNTY					
CFDA 93.008	5,670		Yes		
DODGE COUNTY					
CFDA 93.008	5,000		Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FILLMORE 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		
MOWER COUNTY CFDA 93.008	5,000	Yes	Yes		
RAMSEY 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	6,085	Yes	Yes		
NATIONAL ASSOC OF POLICE ATHLETICS ACTIVITIES LEAGUES					
CITY OF ST PAUL CFDA 16.726	21,142	Yes	Yes		
CFDA 16.808 ARRA	4,534				
	25,676				
NATIONAL CENTER FOR HEALTHY HOUSING					
SW MN HOUSING PARTNERSHIP CFDA 10.433	23,109	Yes			
CFDA 14.913	16,653				
	39,762				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NATIONAL CHILDHOOD CANCER FOUNDATION					
CHILDREN'S HEALTH CARE CFDA 93.395	373,282	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.395	29,841	Yes			
NATIONAL CHILDREN'S ALLIANCE					
CHILDREN'S HEALTH CARE CFDA 16.758	55,998	Yes			
NATIONAL FOUNDATION FOR CREDIT COUNSELING					
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.169	32,095	Yes			
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING					
PARTNERSHIP ACADEMY CHARTER SCHOO CFDA 84.374	45,689	Yes	Yes		
NATIONAL INSTITUTE OF MENTAL HEALTH					
BOIS FORTE RES BUS COMM CFDA 93.242	24,325	Yes	Yes		
NATIONAL JEWISH HEALTH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA	55,172	Yes			
NATIONAL JOINT POWERS ALLIANCE					
BENTON-STEARNES EDUCATION DISTRICT CFDA 84.027	27,235	Yes	Yes		
ISD 0093 CARLTON CFDA 84.027	1,533	Yes	Yes		
NATIONAL MARROW DONOR PROGRAM					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.839	18,806	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NATL DISTRICT ATTORNEYS ASSN					
CHILDREN'S HEALTH CARE CFDA 16.543	235,726	Yes			
NE MN OFFICE OF JOB TRAINING					
KOOTASCA COMM ACTION INC CFDA 17.260	5,482	Yes			
NE MN REGIONAL RADIO BOARD					
AITKIN COUNTY CFDA 97.067	152,166	Yes	Yes		
ITASCA COUNTY CFDA 11.555	7,500	Yes	Yes		
NEIGHBORHOOD REINVESTMENT CORP (NEIGHBORWORKS AMERICA)					
SW MN HOUSING PARTNERSHIP CFDA 21.000	3,857,903	Yes			
NEUROSIGMA INC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853	21,756	Yes			
NEW ENGLAND RESEARCH INSTITUTES					
CHILDREN'S HEALTH CARE CFDA 93.837	37,105	Yes			
CFDA 93.394	17,250				
	54,355				
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.839	49,182	Yes			
NOBLES COUNTY					
REDWOOD COUNTY CFDA 20.609	8,178	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORMAN COUNTY					
NW REGIONAL DEVELOPMENT COMMISSIO CFDA 97.047	53,554	Yes			
NORTH CAROLINA STATE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 47.041	16,015	Yes			
NORTH COUNTRY CHS					
CLEARWATER COUNTY CFDA 93.069	13,955	Yes	Yes		
CFDA 93.251	2,075				
CFDA 93.268	900				
CFDA 93.531	10,273				
CFDA 93.558	18,901				
CFDA 93.778	12,395				
CFDA 93.994	14,939				
	<u>73,438</u>				
NORTH COUNTRY VOCATIONAL CENTER					
ISD 0031 BEMIDJI CFDA 84.243	31,868	Yes			
CFDA 84.048	22,766				
	<u>54,634</u>				
ISD 0032 BLACKDUCK CFDA 84.048	3,147	Yes			
ISD 0036 KELLIHER					
CFDA 84.048	3,205	Yes	Yes		
ISD 0038 RED LAKE					
CFDA 84.048	5,300	Yes	Yes		
ISD 0113 WALKER-HACKENSACK-AKELEY					
CFDA 84.048	5,819	Yes	Yes		
ISD 0115 CASS LAKE - BENA					
CFDA 84.048	4,628	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0162 BAGLEY CFDA 84.048	10,866	Yes			
ISD 0309 PARK RAPIDS CFDA 84.048	5,930	Yes	Yes	Yes	
NORTH DAKOTA - DEPARTMENT OF PUBLIC INSTRUCTION					
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 10.559 CFDA 84.011	26,366 25,001 51,367	Yes			
NORTHEAST SERVICE COOP					
ISD 0093 CARLTON CFDA 84.027 CFDA 84.181	20,100 2,611 22,711	Yes	Yes		
ISD 0701 HIBBING CFDA 84.027	3,900	Yes	Yes	Yes	
NORTHLAND LEARNING CTR, VIRGINIA					
CFDA 84.027 CFDA 84.181	18,000 15,919 33,919	Yes			
NORTHEASTERN UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 81.135	41,345	Yes			
NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.420 CFDA 93.701 ARRA CFDA 93.866	663 310,958 993,114 1,304,735	Yes			
NORTHERN LAKES SP ED COOP					
ISD 0097 MOOSE LAKE CFDA 84.027 CFDA 84.173	132,006 3,572 135,578	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0316 GREENWAY (COLERAINE)		Yes	Yes		
CFDA 84.027	254,838				
CFDA 84.173	10,114				
	<u>264,952</u>				
ISD 0319 NASHWAUK-KEEWATIN		Yes			
CFDA 84.048	4,929				
	<u>4,929</u>				
NORTHLAND LEARNING CTR, VIRGINIA					
ISD 0361 INTERNATIONAL FALLS		Yes		Yes	
CFDA 84.027	205,816				
CFDA 84.173	4,325				
	<u>210,141</u>				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 84.027	450,000				
CFDA 84.173	18,349				
	<u>468,349</u>				
ISD 0707 NETT LAKE		Yes			
CFDA 84.027	851				
	<u>851</u>				
ISD 0712 MOUNTAIN IRON - BUHL		Yes	Yes		
CFDA 84.027	72,285				
CFDA 84.173	6,434				
	<u>78,719</u>				
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 84.027	397,301				
CFDA 84.173	12,938				
	<u>410,239</u>				
ISD 2154 EVELETH-GILBERT		Yes	Yes	Yes	
CFDA 84.027	181,886				
CFDA 84.173	8,496				
	<u>190,382</u>				
ISD 2711 MESABI EAST (AURORA)		Yes	Yes		
CFDA 84.027	213,587				
CFDA 84.173	7,500				
	<u>221,087</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORTHWEST AREA AGENCY ON AGING					
CLEARWATER COUNTY		Yes	Yes		
CFDA 93.044	6,026				
NORTHWEST COMMUNITY ACTION INC					
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 81.042	550				
CFDA 93.568	3,881				
	4,431				
NORTHWEST MN MULTI COUNTY HRA					
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 14.870	25,397				
NORTHWESTERN UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.855	164,656				
NSABP FOUNDATION INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.399	1,846				
NW PRIVATE INDUSTRY COUNCIL					
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 17.259	351,882				
CFDA 93.558	5,243				
CFDA 84.027	5,198				
	362,323				
NW REGIONAL DEVELOPMENT COMMISSION					
CITY OF CROOKSTON		Yes			
CFDA 97.067	13,846				
KITTSOON COUNTY					
CFDA 93.044	4,000	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 93.045	518,306	Yes			
CFDA 93.053	178,712				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.052	120,384				
	<u>817,402</u>				
NORMAN COUNTY		Yes	Yes		
CFDA 97.067	156,368				
	<u> </u>				
PENNINGTON COUNTY		Yes	Yes		
CFDA 93.044	8,968				
	<u> </u>				
POLK COUNTY		Yes	Yes		
CFDA 97.067	4,704				
	<u> </u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 97.067	117,510				
	<u> </u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 93.044	22,625				
	<u> </u>				
NYU LANGONE MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.715 ARRA	119,169				
	<u> </u>				
NYU SCHOOL OF MEDICINE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	119,061				
CFDA 93.847	2,345				
	<u>121,406</u>				
OAK RIDGE ASSOCIATED UNIVERSITIES					
ALLINA HEALTH SYSTEM		Yes			
CFDA 12.000	100,068				
	<u> </u>				
OLMSTED COUNTY					
CHILD CARE RESOURCE & REFERRAL INC		Yes			
CFDA 93.596	179,987				
	<u> </u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 11.555	36,000				
CFDA 93.727 ARRA	4,300				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	29,730				
	<u>70,030</u>				
ISD 2125 TRITON (DODGE CENTER)		Yes	Yes		
CFDA 93.727	3,500				
	<u>3,500</u>				
RICE COUNTY		Yes	Yes		
CFDA 11.555	27,975				
	<u>27,975</u>				
STEELE COUNTY		Yes	Yes		
CFDA 11.555	28,136				
CFDA 97.055	456				
CFDA 97.067	84,170				
	<u>112,762</u>				
OREGON RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	46,214				
	<u>46,214</u>				
PACT FOR FAMILIES COLLABORATIVE					
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 84.287	52,870				
	<u>52,870</u>				
ISD 2396 ATWATER-COSMOS-GROVE CITY		Yes	Yes		
CFDA 84.287	7,069				
	<u>7,069</u>				
ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)		Yes	Yes		
CFDA 84.287	4,729				
	<u>4,729</u>				
PAUL BUNYAN EDUCATIONAL COOP					
ISD 0186 PEQUOT LAKES		Yes	Yes		
CFDA 84.027	34,282				
CFDA 84.027	4,424				
CFDA 84.173	195				
	<u>38,901</u>				
PINE COUNTY					
ISANTI COUNTY		Yes	Yes		
CFDA 16.738	5,255				
	<u>5,255</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PINE TO PRAIRIE COOPERATIVE CENTER					
ISD 0435 WAUBUN CFDA 84.048	3,726	Yes	Yes		
ISD 0564 THIEF RIVER FALLS CFDA 84.048	4,060	Yes	Yes		
ISD 0593 CROOKSTON CFDA 84.048	4,260	Yes			
ISD 0595 EAST GRAND FORKS CFDA 84.048	5,467	Yes	Yes		
ISD 0690 WARROAD CFDA 84.048	4,125	Yes	Yes		
ISD 2176 WARREN-ALVARADO-OSLO CFDA 84.048	1,215	Yes	Yes		
PLANNED PARENTHOOD OF MN ND & SD					
SEMCAC INC CFDA 93.217	44,500	Yes			
PLYMOUTH NEIGHBORHOOD FOUNDATION					
RESOURCE INC CFDA 14.235	140,616	Yes			
POLK COUNTY					
NORMAN COUNTY CFDA 93.958	5,852	Yes	Yes		
POPE COUNTY					
DOUGLAS COUNTY CFDA 93.778	39,203	Yes	Yes		Yes

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PRAIRIE FIVE COMM ACT CNL					
BIG STONE COUNTY CFDA 97.024	2,851	Yes	Yes		
PURDUE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.849	31,877	Yes			
RADIATION MONITORING DEVICES INC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.420	8,042	Yes			
CFDA 93.837	8,836				
	16,878				
RADIOLOGICAL SOCIETY OF NORTH AMERICA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.097 ARRA	112,901	Yes			
RAMSEY COUNTY					
CITY OF ROSEVILLE CFDA 97.067	2,572	Yes	Yes		
CITY OF ST PAUL CFDA 16.738	114,870	Yes	Yes		
HMONG AMERICAN PARTNERSHIP					
CFDA 93.558	1,236,108	Yes	Yes	Yes	Yes
CFDA 17.259	124,636				
	1,360,744				
ISD 0621 MOUNDS VIEW					
CFDA 17.260 ARRA	6,000	Yes			
LIFETRACK RESOURCES					
CFDA 17.259	91,170	Yes	Yes		
CFDA 93.558	217,712				
	308,882				
RESOURCE INC					
CFDA 14.218	31,180	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	1,861,254				
	<u>1,892,434</u>				
RED LAKE BAND OF CHIPPEWA INDIANS					
ISD 0031 BEMIDJI		Yes			
CFDA 15.130	<u>20,460</u>				
ISD 0032 BLACKDUCK		Yes			
CFDA 15.130	<u>16,733</u>				
ISD 0038 RED LAKE		Yes	Yes		
CFDA 15.130	<u>51,150</u>				
ISD 0690 WARROAD		Yes	Yes		
CFDA 15.130	<u>7,028</u>				
REDWOOD COUNTY					
RENVILLE COUNTY		Yes	Yes		
CFDA 10.557	96,172				
CFDA 93.558	23,140				
CFDA 93.069	17,945				
CFDA 93.251	950				
CFDA 93.268	3,000				
CFDA 93.778	25,160				
	<u>166,367</u>				
REGION NINE DEVELOPMENT COMMISSION					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.052	<u>57,458</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 93.044	<u>9,429</u>				
RENVILLE COUNTY					
PACT FOR FAMILIES COLLABORATIVE		Yes			
CFDA 84.184	<u>91,410</u>				
RIVER BEND EDUCATION DISTRICT					
ISD 0840 ST JAMES		Yes	Yes		
CFDA 84.027	87,120				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	5,844				
	<u>92,964</u>				
ROCHESTER OLMSTED COUNCIL OF GOVTS					
OLMSTED COUNTY		Yes			
CFDA 20.505	540,000				
ROCKEFELLER UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.855	77,222				
ROSALIND FRANKLIN UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	4,930				
RUM RIVER SPECIAL EDUCATION COOP					
ISD 0473 ISLE		Yes	Yes		
CFDA 84.027	64,685				
CFDA 84.173	3,601				
CFDA 84.181	827				
	<u>69,113</u>				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 84.027	113,731				
CFDA 84.173	26,013				
CFDA 84.181	7,854				
	<u>147,598</u>				
ISD 0911 CAMBRIDGE-ISANTI		Yes	Yes		
CFDA 84.181	13,820				
CFDA 84.027	516,598				
CFDA 84.173	31,319				
	<u>561,737</u>				
RUTGERS UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	710,244				
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 12.420	32,476	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SAIC-FREDERICK					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.389	528,790	Yes			
SALVATION ARMY					
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.235	69,848	Yes			
SANFORD MEDICAL CENTER					
CHILDREN'S HEALTH CARE CFDA 93.307	4,597	Yes			
SCRIPPS RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.855	2,997	Yes			
SE MN AREA AGENCY ON AGING					
GOODHUE COUNTY CFDA 93.044	7,487	Yes	Yes		
SEMCAC INC					
CFDA 93.044	71,765	Yes			
CFDA 93.045	714,796				
CFDA 93.052	33,339				
CFDA 93.053	195,648				
	1,015,548				
THREE RIVERS COMMUNITY ACTION, INC					
CFDA 93.044	20,249	Yes			
CFDA 93.045	81,442				
CFDA 93.052	49,857				
CFDA 93.053	11,532				
	163,080				
SE MN REGIONAL RADIO BOARD					
DODGE COUNTY CFDA 97.067	30,018	Yes	Yes		
FREEBORN COUNTY					
CFDA 11.555	12,000	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	62,124				
	<u>74,124</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 97.055	728				
CFDA 97.067	32,480				
	<u>33,208</u>				
HOUSTON COUNTY		Yes	Yes		
CFDA 11.555	51,009				
CFDA 97.055	1,094				
CFDA 97.067	555				
	<u>52,658</u>				
MOWER COUNTY		Yes	Yes		
CFDA 16.607	27,476				
CFDA 93.268	2,230				
	<u>29,706</u>				
OLMSTED COUNTY		Yes			
CFDA 97.055	3,309				
CFDA 97.067	33,430				
	<u>36,739</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 11.555	31,919				
CFDA 97.067	33,186				
	<u>65,105</u>				
WINONA COUNTY		Yes	Yes		
CFDA 97.055	485				
CFDA 97.067	30,019				
	<u>30,504</u>				
SE MN WATER RESOURCES BOARD					
HOUSTON COUNTY		Yes	Yes		
CFDA 66.460	72,242				
	<u>72,242</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 66.460	8,886				
	<u>8,886</u>				
WINONA COUNTY		Yes	Yes		
CFDA 66.460	76,064				
	<u>76,064</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

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 84.396 ARRA	430,618	Yes	Yes		Yes
SENIOR SERVICE AMERICA INC					
ANOKA COUNTY CFDA 17.235	24,668	Yes	Yes		
CITY OF DULUTH CFDA 17.235	278,477	Yes	Yes		
SEQUENT MEDICAL INC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853	82,542	Yes			
SERVEMINNESOTA!					
ISD 0709 DULUTH CFDA 94.006	289,502	Yes	Yes		
SHARED HEALTH SERVICES CORP					
ALLINA HEALTH SYSTEM CFDA 93.889	13,004	Yes			
SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.097 ARRA	69,492	Yes			
CFDA 93.097	34,111				
	103,603				
SOUTH CENTRAL MN REGIONAL RADIO BOARD					
SIBLEY COUNTY CFDA 11.555	98,027	Yes	Yes		
SOUTH CENTRAL SERVICE COOPERATIVE					
ISD 0077 MANKATO CFDA 84.181	3,832	Yes			
CFDA 84.048	21,500				
	25,332				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0300 LA CRESCENT - HOKAH CFDA 84.048	3,619	Yes	Yes		
ISD 0508 ST PETER CFDA 84.048	4,065	Yes	Yes		
ISD 0656 FARIBAULT CFDA 84.048	8,264	Yes	Yes		
SOUTHERN MN SPCL SERVICES COOP CFDA 84.141	3,832	Yes	Yes		
SOUTH CENTRAL TECH COLLEGE					
ISD 0077 MANKATO CFDA 84.048 CFDA 17.275 ARRA	20,500 41,401 61,901	Yes			
SOUTHEAST SERVICE COOPERATIVE					
ISD 0656 FARIBAULT CFDA 84.027	2,996	Yes	Yes		
ISD 0659 NORTHFIELD CFDA 84.027	7,643	Yes	Yes		
SOUTHERN ILLINOIS UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	461,999	Yes			
SOUTHERN MN EDUCATION CONSORTIUM					
ISD 0241 ALBERT LEA CFDA 84.027	4,579	Yes			
ISD 0533 DOVER-EYOTA CFDA 84.048	3,879	Yes	Yes		
ISD 0656 FARIBAULT CFDA 84.002	8,286	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SOUTHERN MN SPCL SERVICES COOP					
ISD 0300 LA CRESCENT - HOKAH		Yes	Yes		
CFDA 84.027	165,780				
CFDA 84.173	6,838				
	<u>172,618</u>				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)		Yes	Yes		
CFDA 84.027	51,280				
CFDA 84.173	11,367				
	<u>62,647</u>				
SOUTHWEST MN REGIONAL RADIO BOARD					
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 11.555	454				
CFDA 97.055	1,593				
CFDA 97.067	98,858				
	<u>100,905</u>				
LINCOLN COUNTY		Yes	Yes		
CFDA 11.555	8,429				
	<u>8,429</u>				
MURRAY COUNTY		Yes	Yes		
CFDA 11.555	11,126				
	<u>11,126</u>				
REDWOOD COUNTY		Yes			
CFDA 11.555	40,064				
CFDA 97.067	194,706				
	<u>234,770</u>				
SSD 1 MINNEAPOLIS					
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 84.010	98,092				
CFDA 84.299	49,677				
	<u>147,769</u>				
ST CROIX RIVER EDUCATION DISTRICT					
ISD 0138 NORTH BRANCH		Yes	Yes		
CFDA 84.027	80,800				
CFDA 84.173	2,133				
	<u>82,933</u>				
ISD 2580 EAST CENTRAL SCHOOLS		Yes	Yes		
CFDA 84.027	17,394				
CFDA 84.048	8,851				
	<u>26,245</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

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 CFDA 93.395	6,645	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	6,376	Yes			
ST LOUIS COUNTY					
AITKIN-ITASCA-KOOCHICHING CHS CFDA 10.557	15,865	Yes			
CITY OF DULUTH CFDA 97.067	30,810	Yes	Yes		
CITY OF ELY CFDA 14.218	240,000	Yes	Yes	Yes	
CROW WING COUNTY CFDA 97.067	511,000	Yes	Yes		
KOOTASCA COMM ACTION INC CFDA 14.239	212,572	Yes			
ST MARY'S COLLEGE OF CALIFORNIA					
ISD 0625 ST PAUL CFDA 84.411 ARRA	3,547	Yes	Yes		
ST THOMAS UNIVERSITY					
RAMSEY COUNTY CFDA 84.033	2,615	Yes	Yes		
STANFORD UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.172	229,827	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STATE OF WISCONSIN - DIVISION OF PUBLIC HEALTH					
SECOND HARVEST HEARTLAND CFDA 10.580	27,588	Yes			
STATE UNIVERSITY OF NEW YORK					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.393	16,798	Yes			
STEARNS COUNTY					
CITY OF ST CLOUD CFDA 16.579	28,734	Yes			
WRIGHT COUNTY					
CFDA 93.268	2,041	Yes	Yes		
STEMINA BIOMARKER DISCOVERY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.097	79,517	Yes			
STETSON UNIVERSITY					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 16.560	100,269	Yes			
SUN HEALTH RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853	362,797	Yes			
CFDA 93.866	160,114				
	522,911				
SW & WEST CENTRAL SERVICE COOP					
ISD 0129 MONTEVIDEO CFDA 84.027	199,930	Yes	Yes		
CFDA 84.173	5,675				
CFDA 84.048	634				
	206,239				
ISD 0177 WINDOM CFDA 84.027	158,438	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0347 WILLMAR		Yes			
CFDA 84.027	500,647				
CFDA 84.173	29,689				
	<u>530,336</u>				
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 84.027	77,494				
CFDA 84.173	3,129				
	<u>80,623</u>				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)		Yes	Yes		
CFDA 84.048	6,000				
	<u>6,000</u>				
ISD 2184 LUVERNE		Yes	Yes		
CFDA 84.027	186,397				
	<u>186,397</u>				
ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)		Yes	Yes		
CFDA 84.027	66,948				
CFDA 84.173	4,154				
CFDA 84.048	11,770				
	<u>82,872</u>				
ISD 2689 PIPESTONE AREA		Yes	Yes	Yes	
CFDA 84.048	3,150				
CFDA 84.027	193,213				
	<u>196,363</u>				
ISD 2859 GLENCOE-SILVER LAKE		Yes	Yes		
CFDA 84.027	212,939				
CFDA 84.173	446				
	<u>213,385</u>				
ISD 2895 JACKSON COUNTY CENTRAL		Yes	Yes		
CFDA 84.027	150,261				
	<u>150,261</u>				
ISD 2897 REDWOOD FALLS		Yes	Yes	Yes	
CFDA 84.027	226,390				
CFDA 84.173	6,580				
	<u>232,970</u>				
ISD 2904 TRACY		Yes	Yes	Yes	
CFDA 84.027	106,729				
CFDA 84.173	3,778				
	<u>110,507</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RIVER BEND EDUCATION DISTRICT					
CFDA 84.048	11,500	Yes	Yes		
CFDA 84.181	3,832				
	<u>15,332</u>				
SOUTHERN PLAINS ED COOP					
CFDA 84.181	3,832	Yes	Yes		
	<u>3,832</u>				
SW MN HOUSING PARTNERSHIP					
WESTERN COMMUNITY ACTION INC					
CFDA 14.228	46,447	Yes			
	<u>46,447</u>				
TEXAS TECH UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.866	7,407	Yes			
	<u>7,407</u>				
THE PARKINSONS INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 12.420	2,136	Yes			
	<u>2,136</u>				
THINK SMALL					
ITASCA AREA SCHOOLS COLLABORATIVE					
CFDA 84.412	460,846	Yes	Yes		
	<u>460,846</u>				
THOMAS JEFFERSON UNIVERSITY					
PACER CENTER, INC					
CFDA 84.327	6,282	Yes			
	<u>6,282</u>				
THREE RIVERS COMMUNITY ACTION, INC					
SEMCAC INC					
CFDA 14.235	36,133	Yes			
	<u>36,133</u>				
TRANSLATIONAL GENOMICS RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.701 ARRA	3,481	Yes			
	<u>3,481</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

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	3,836	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC					
LUTHERAN SOCIAL SERVICE OF MN CFDA 97.024	762	Yes			
TUFTS MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.097	91,259	Yes			
U.S. - CORP FOR NATL AND COMM SERVICE					
AMHERST H. WILDER FOUNDATION CFDA 94.019	2,092	Yes	Yes		
ANOKA COUNTY					
CFDA 94.002	37,265	Yes	Yes		
CITY OF ST CLOUD					
CFDA 94.002	103,240	Yes			
CITY OF ST PAUL					
CFDA 94.013	267,747	Yes	Yes		
EMERGE COMMUNITY DEVELOPMENT					
CFDA 94.013	40,703	Yes			
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 94.011	1,000,963	Yes			
CFDA 94.016	597,905				
	1,598,868				
MAHUBE-OTWA COMMUNITY ACTION PRT					
CFDA 94.002	130,891	Yes			
SEMCAC INC					
CFDA 94.002	14,605	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SSD 1 MINNEAPOLIS CFDA 94.006	303,395	Yes	Yes		
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 94.011	267,541	Yes			
WEST CENTRAL MN COMMUNITIES ACTION CFDA 94.002	53,575	Yes			
U.S. - DEPARTMENT OF AGRICULTURE					
BELTRAMI COUNTY CFDA 10.687 ARRA	287,553	Yes	Yes		Yes
BI-COUNTY COMM ACTION COUNCIL CFDA 10.766	581,522	Yes	Yes		
BLUE EARTH COUNTY CFDA 10.923	190,860	Yes	Yes		
BOIS FORTE RES BUS COMM CFDA 10.559 CFDA 10.565 CFDA 10.567 CFDA 10.674 CFDA 10.766 CFDA 10.770	34,068 67,459 104,335 7,142 92,464 1,281 306,749	Yes	Yes		
CARLTON COUNTY CFDA 10.767 CFDA 10.769	196,000 99,000 295,000	Yes	Yes		
CASS COUNTY CFDA 10.664	9,954	Yes	Yes		
CITY OF ASHBY CFDA 10.760 CFDA 10.766	1,010,000 680 1,010,680	Yes	Yes	Yes	

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BERTHA CFDA 10.760	4,665,086	Yes	Yes		
CITY OF BRANDON CFDA 10.760	756,539	Yes	Yes		
CITY OF CANBY CFDA 10.780	18,000	Yes	Yes		
CITY OF ELY CFDA 10.665	24,475	Yes	Yes	Yes	
CITY OF FREEPORT CFDA 10.760	834,898	Yes	Yes		
CITY OF GRANITE FALLS CFDA 10.781 CFDA 10.760	2,386,726 5,363,585 7,750,311	Yes	Yes		
CITY OF KIMBALL CFDA 10.760	1,873,755	Yes	Yes		
CITY OF MADISON CFDA 10.760	590,137	Yes	Yes	Yes	
CITY OF MILAN CFDA 10.760	2,206,381	Yes	Yes		
CITY OF OLIVIA CFDA 10.760	2,526,903	Yes	Yes		
CITY OF OSAKIS CFDA 10.760	1,418,065	Yes	Yes		
CITY OF PRINCETON CFDA 10.760	7,737,890	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF WHEATON		Yes		Yes	
CFDA 10.767	706,952				
CFDA 10.854	168,299				
	<u>875,251</u>				
COOK COUNTY		Yes	Yes		
CFDA 10.000	56,493				
CFDA 10.664	60,082				
CFDA 10.688 ARRA	11,700				
	<u>128,275</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.913	722,446				
	<u>722,446</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 10.567	465,646				
CFDA 10.766	8,700				
	<u>474,346</u>				
HMONG AMERICAN PARTNERSHIP		Yes	Yes	Yes	
CFDA 10.902	20,070				
CFDA 10.460	97,267				
CFDA 10.311	4,263				
CFDA 10.443	4,604				
	<u>126,204</u>				
ISD 0199 INVER GROVE HEIGHTS		Yes	Yes		
CFDA 10.575	3,000				
	<u>3,000</u>				
ISD 0473 ISLE		Yes	Yes		
CFDA 10.555	16,936				
	<u>16,936</u>				
ISD 0480 ONAMIA		Yes	Yes		
CFDA 10.555	16,201				
	<u>16,201</u>				
ISD 2165 HINCKLEY-FINLAYSON		Yes			
CFDA 10.555	40,034				
	<u>40,034</u>				
ISD 2853 LAC QUI PARLE VALLEY		Yes	Yes		
CFDA 10.555	3,420				
	<u>3,420</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ITASCA COUNTY CFDA 10.000	482,255	Yes	Yes		
KANDIYOHI COUNTY CFDA 10.069	14,294	Yes	Yes		
KOOTASCA COMM ACTION INC CFDA 10.427	23,867	Yes			
LAKE COUNTY CFDA 10.000 CFDA 10.787 ARRA	378,662 7,168,963 7,547,625	Yes	Yes		Yes
LUTHERAN SOCIAL SERVICE OF MN CFDA 10.580	1,285	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 10.310	206,801	Yes			
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 10.567 CFDA 10.787 ARRA	75,077 4,299 79,376	Yes	Yes		
NORTHEAST SERVICE COOP CFDA 10.787 ARRA	6,823,752	Yes			
RAMSEY COUNTY CFDA 10.550	6,283	Yes	Yes		
RENVILLE COUNTY CFDA 10.168 CFDA 10.783 ARRA	11,592 43,499 55,091	Yes	Yes		
RURAL MN CEP INC CFDA 10.561	68,934	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SHERBURNE COUNTY CFDA 10.069	889	Yes	Yes		
SOUTHEAST SERVICE COOPERATIVE CFDA 10.855	20,215	Yes			
ST LOUIS COUNTY CFDA 10.664	43,600	Yes	Yes		
SW & WEST CENTRAL SERVICE COOP CFDA 10.855	2,100	Yes			
SW MN HOUSING PARTNERSHIP CFDA 10.446	39,181	Yes			
U.S. - DEPARTMENT OF COMMERCE					
ARROWHEAD REG DEVELOP COMM CFDA 11.302 CFDA 11.307 CFDA 11.419	53,721 2,225,283 3,569 <u>2,282,573</u>	Yes			
CARVER COUNTY CFDA 11.557 ARRA	2,466,987	Yes			
CITY OF EAST GRAND FORKS CFDA 11.300	178,406	Yes			
CITY OF FOSSTON CFDA 11.307 ARRA	55,896	Yes	Yes		
CITY OF PERHAM CFDA 11.300	398,929	Yes	Yes		
CITY OF VIRGINIA CFDA 11.307	844,165	Yes	Yes	Yes	

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HENNEPIN COUNTY CFDA 11.307	4,579	Yes	Yes		
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 11.609	584,778	Yes			
NW REGIONAL DEVELOPMENT COMMISSIO CFDA 11.307 CFDA 11.302	2,577,439 62,628 <u>2,640,067</u>	Yes			
U.S. - DEPARTMENT OF DEFENSE					
ALLINA HEALTH SYSTEM CFDA 12.000	81,345	Yes			
ISD 0625 ST PAUL CFDA 12.000	429,463	Yes	Yes		
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 12.431 CFDA 12.420 CFDA 12.010	676,406 17,250,710 49,048 <u>17,976,164</u>	Yes			
MPLS MEDICAL RESEARCH FOUNDATION CFDA 12.420	9,255	Yes			
U.S. - DEPARTMENT OF EDUCATION					
AMHERST H. WILDER FOUNDATION CFDA 84.412 CFDA 84.287	35,822 57,682 <u>93,504</u>	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 84.060 CFDA 84.299	71,067 438,104 <u>509,171</u>	Yes			
INTERMEDIATE SCHOOL DISTRICT 916 CFDA 84.184	118,088	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0011 ANOKA-HENNEPIN CFDA 84.060	69,380	Yes	Yes		
ISD 0012 CENTENNIAL CFDA 84.060	20,368	Yes			
ISD 0014 FRIDLEY CFDA 84.215 CFDA 84.060	346,233 62,782 409,015	Yes	Yes		
ISD 0015 ST FRANCIS CFDA 84.060	15,416	Yes	Yes	Yes	
ISD 0022 DETROIT LAKES CFDA 84.060	89,142	Yes	Yes		
ISD 0023 FRAZEE - VERGAS CFDA 84.060	22,064	Yes	Yes	Yes	
ISD 0025 PINE POINT (PONSFORD) CFDA 84.041 CFDA 84.404 CFDA 84.060	401,188 17,990 19,170 438,348	Yes	Yes		
ISD 0031 BEMIDJI CFDA 84.041 CFDA 84.060	65,952 213,508 279,460	Yes			
ISD 0032 BLACKDUCK CFDA 84.358 CFDA 84.060 CFDA 84.041	12,995 14,857 1,026 28,878	Yes			
ISD 0036 KELLIHER CFDA 84.041 CFDA 84.060 CFDA 84.358	352,895 25,640 10,093 388,628	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

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	8,164,271				
CFDA 84.060	342,667				
	<u>8,506,938</u>				
ISD 0093 CARLTON		Yes	Yes		
CFDA 84.060	24,237				
CFDA 84.041	71,801				
CFDA 84.358	32,474				
	<u>128,512</u>				
ISD 0094 CLOQUET		Yes	Yes		
CFDA 84.041	148,324				
CFDA 84.060	107,460				
CFDA 84.351	236,235				
	<u>492,019</u>				
ISD 0113 WALKER-HACKENSACK-AKELEY		Yes	Yes		
CFDA 84.060	33,787				
CFDA 84.041	423,136				
	<u>456,923</u>				
ISD 0115 CASS LAKE - BENA		Yes	Yes		
CFDA 84.041	4,491,547				
CFDA 84.060	236,751				
	<u>4,728,298</u>				
ISD 0118 NORTHLAND COMMUNITY (REME		Yes	Yes		
CFDA 84.060	27,220				
	<u>27,220</u>				
ISD 0152 MOORHEAD		Yes	Yes		
CFDA 84.060	51,376				
	<u>51,376</u>				
ISD 0162 BAGLEY		Yes			
CFDA 84.041	207,311				
CFDA 84.060	52,478				
	<u>259,789</u>				
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG		Yes	Yes		
CFDA 84.060	55,833				
CFDA 84.293	158,615				
	<u>214,448</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

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	2,163,329	Yes	Yes		
ISD 0199 INVER GROVE HEIGHTS CFDA 84.060	12,519	Yes	Yes		
ISD 0256 RED WING CFDA 84.060	34,746	Yes			
ISD 0270 HOPKINS CFDA 84.293	50,143	Yes	Yes		
ISD 0271 BLOOMINGTON CFDA 84.060	22,765	Yes	Yes		
ISD 0279 OSSEO AREA CFDA 84.060	25,170	Yes			
ISD 0281 ROBBINSDALE CFDA 84.215 CFDA 84.060	358,357 39,299 397,656	Yes	Yes		
ISD 0283 ST LOUIS PARK CFDA 84.215	389,998	Yes	Yes		
ISD 0286 BROOKLYN CENTER CFDA 84.060	9,585	Yes	Yes		
ISD 0309 PARK RAPIDS CFDA 84.060	27,642	Yes	Yes	Yes	
ISD 0316 GREENWAY (COLERAINE) CFDA 84.060	37,317	Yes	Yes		
ISD 0317 DEER RIVER CFDA 84.041	527,974	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.060	74,754				
	<u>602,728</u>				
ISD 0318 GRAND RAPIDS		Yes	Yes		
CFDA 84.060	81,953				
ISD 0319 NASHWAUK-KEEWATIN		Yes			
CFDA 84.358	28,991				
ISD 0333 OGILVIE		Yes			
CFDA 84.358	11,162				
ISD 0361 INTERNATIONAL FALLS		Yes		Yes	
CFDA 84.060	27,078				
ISD 0432 MAHNOMEN		Yes	Yes	Yes	
CFDA 84.041	1,286,916				
CFDA 84.358	3,660				
CFDA 84.060	102,800				
	<u>1,393,376</u>				
ISD 0435 WAUBUN		Yes	Yes		
CFDA 84.041	1,232,715				
CFDA 84.060	112,385				
CFDA 84.358	4,739				
	<u>1,349,839</u>				
ISD 0473 ISLE		Yes	Yes		
CFDA 84.060	13,419				
CFDA 84.358	18,462				
	<u>31,881</u>				
ISD 0480 ONAMIA		Yes	Yes		
CFDA 84.041	525,748				
CFDA 84.060	54,606				
	<u>580,354</u>				
ISD 0564 THIEF RIVER FALLS		Yes	Yes		
CFDA 84.060	16,534				
ISD 0593 CROOKSTON		Yes			
CFDA 84.060	4,000				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0621 MOUNDS VIEW CFDA 84.060	32,589	Yes			
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.184	12,741	Yes	Yes		
ISD 0623 ROSEVILLE CFDA 84.184	316,013	Yes	Yes		
ISD 0625 ST PAUL CFDA 84.060 CFDA 84.363 CFDA 84.293	196,483 567,462 62,018 825,963	Yes	Yes		
ISD 0682 ROSEAU CFDA 84.358	26,823	Yes	Yes		
ISD 0690 WARROAD CFDA 84.060 CFDA 84.358	23,004 20,495 43,499	Yes	Yes		
ISD 0695 CHISHOLM CFDA 84.060	4,000	Yes	Yes	Yes	
ISD 0701 HIBBING CFDA 84.060	15,336	Yes	Yes	Yes	
ISD 0706 VIRGINIA CFDA 84.060	33,069	Yes	Yes	Yes	
ISD 0707 NETT LAKE CFDA 84.358 CFDA 84.060 CFDA 84.041	11,790 38,033 665,808 715,631	Yes			
ISD 0709 DULUTH CFDA 84.060	143,776	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0712 MOUNTAIN IRON - BUHL CFDA 84.358	21,326	Yes	Yes		
ISD 0720 SHAKOPEE CFDA 84.060	32,350	Yes	Yes		
ISD 0728 ELK RIVER CFDA 84.215 CFDA 84.060	163,140 46,727 <u>209,867</u>	Yes	Yes		
ISD 0742 ST CLOUD CFDA 84.378	16,883	Yes	Yes		
ISD 0834 STILLWATER CFDA 84.060	10,477	Yes	Yes		
ISD 2142 ST LOUIS COUNTY CFDA 84.041 CFDA 84.060	99,246 102,800 <u>202,046</u>	Yes	Yes	Yes	
ISD 2176 WARREN-ALVARADO-OSLO CFDA 84.358 CFDA 84.215	17,167 504,610 <u>521,777</u>	Yes	Yes		
ISD 2184 LUVERNE CFDA 10.055	745	Yes	Yes		
ISD 2190 YELLOW MEDICINE EAST CFDA 84.060 CFDA 84.041	30,193 58,958 <u>89,151</u>	Yes	Yes		
ISD 2198 FILLMORE CENTRAL (PRESTON) CFDA 84.358	16,290	Yes	Yes		
ISD 2580 EAST CENTRAL SCHOOLS CFDA 84.041 CFDA 84.060	48,385 17,253 <u>65,638</u>	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

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 84.041	71,229				
CFDA 84.060	54,573				
	<u>125,802</u>				
LAKES COUNTRY SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.215	245,413				
	<u>245,413</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 84.133	32,294				
CFDA 84.063	63,771				
CFDA 84.268	6,586,135				
	<u>6,682,200</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 84.060	31,547				
CFDA 84.389 ARRA	31,170				
	<u>62,717</u>				
NAYTAHWAUSH COMMUNITY SCHOOL		Yes			
CFDA 84.041	670,212				
CFDA 84.060	28,036				
CFDA 84.358	13,130				
	<u>711,378</u>				
NEW DISCOVERIES MONTESSORI ACADEM		Yes	Yes		
CFDA 84.282	22,899				
	<u>22,899</u>				
PACER CENTER, INC		Yes			
CFDA 84.328	1,148,869				
CFDA 84.310	50,000				
CFDA 84.235	233,052				
	<u>1,431,921</u>				
SOUTH CENTRAL SERVICE COOPERATIVE		Yes			
CFDA 84.366	73,268				
CFDA 84.215	150,335				
	<u>223,603</u>				
SSD 1 MINNEAPOLIS		Yes	Yes		
CFDA 84.060	346,022				
CFDA 84.351	175,554				
	<u>521,576</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
U.S. - DEPARTMENT OF ENERGY					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 81.042	13,586				
CFDA 81.042 ARRA	12,310				
	<u>25,896</u>				
CARVER COUNTY		Yes			
CFDA 81.128 ARRA	23,967				
	<u>23,967</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 81.128	92,921				
	<u>92,921</u>				
CITY OF MANKATO		Yes			
CFDA 81.128 ARRA	48,795				
	<u>48,795</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 81.128 ARRA	1,885,213				
	<u>1,885,213</u>				
CITY OF MINNETONKA		Yes	Yes		
CFDA 81.128	72,029				
	<u>72,029</u>				
CITY OF ST PAUL		Yes	Yes		
CFDA 81.128 ARRA	731,005				
	<u>731,005</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 81.128 ARRA	745,527				
	<u>745,527</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 81.128 ARRA	58,652				
	<u>58,652</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 81.087	96,227				
	<u>96,227</u>				
MAHUBE-OTWA COMMUNITY ACTION PRT		Yes			
CFDA 81.042	362,732				
CFDA 81.042 ARRA	187,898				
	<u>550,630</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 81.049	86,701	Yes			
RAMSEY COUNTY CFDA 81.128 ARRA	328,335	Yes	Yes		Yes
STEARNS COUNTY CFDA 81.128 ARRA	2,385	Yes	Yes		
WASHINGTON COUNTY CFDA 81.128 ARRA	156,789	Yes	Yes		
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
ALLINA HEALTH SYSTEM CFDA 93.213 CFDA 93.866 CFDA 93.737	526,001 39,923 5,413 <u>571,337</u>	Yes			Yes
AMHERST H. WILDER FOUNDATION CFDA 93.576 CFDA 93.958	78,080 33,608 <u>111,688</u>	Yes	Yes		
ANOKA COUNTY COMM ACTION PROG INC CFDA 93.600 CFDA 93.708 ARRA	4,233,629 7,401 <u>4,241,030</u>	Yes			
BI-COUNTY COMM ACTION COUNCIL CFDA 93.600	2,729,300	Yes	Yes		
BOIS FORTE RES BUS COMM CFDA 93.047 CFDA 93.053 CFDA 93.054 CFDA 93.069 CFDA 93.210 CFDA 93.237 CFDA 93.441 CFDA 93.445 CFDA 93.518	81,742 8,476 19,099 16,176 3,347,501 89,135 51,665 109,795 1,000	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.568	98,752				
CFDA 93.600	470,568				
CFDA 93.671	19,880				
CFDA 93.722 ARRA	231,376				
CFDA 93.958	141,916				
CFDA 93.596	60,777				
CFDA 93.575	57,138				
	<u>4,804,996</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 93.600	<u>9,620,501</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 93.243	<u>359,711</u>				
CHILD CARE RESOURCE & REFERRAL INC		Yes			
CFDA 93.600	3,867,674				
CFDA 93.708 ARRA	484,506				
	<u>4,352,180</u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.398	<u>358,964</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 93.276	132,804				
CFDA 93.243	46,873				
CFDA 93.283	133,642				
CFDA 93.919	118,206				
CFDA 93.008	3,700				
	<u>435,225</u>				
CITY OF MADISON		Yes	Yes	Yes	
CFDA 93.568	<u>14,659</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.501	116,173				
CFDA 93.926	905,644				
	<u>1,021,817</u>				
CITY OF PIPESTONE		Yes			
CFDA 93.283	<u>12,223</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FOND DU LAC BAND OF CHIPPEWA					
		Yes			
CFDA 93.210	13,847,170				
CFDA 93.237	414,342				
CFDA 93.442	320,385				
CFDA 93.284	74,894				
CFDA 93.933	758,599				
CFDA 93.556	17,942				
CFDA 93.053	41,604				
CFDA 93.576	238,066				
CFDA 93.047	115,980				
CFDA 93.052	23,288				
CFDA 93.600	1,822,236				
CFDA 93.283	280,402				
CFDA 94.018	204,971				
	<u>18,159,879</u>				
GREATER MPLS COUNCIL OF CHURCHES					
		Yes			
CFDA 93.550	211,389				
CFDA 93.587	105,752				
	<u>317,141</u>				
HEARTLAND COMMUNITY ACTION AGCY					
		Yes			
CFDA 93.600	1,953,363				
	<u>1,953,363</u>				
HENNEPIN COUNTY					
		Yes	Yes		
CFDA 93.069	51,271				
CFDA 93.134	29,647				
CFDA 93.224	2,136,336				
CFDA 93.253	445,957				
CFDA 93.297	4,247,206				
CFDA 93.510	152,096				
CFDA 93.531	857,698				
CFDA 93.887	188,100				
CFDA 93.914	6,228,644				
CFDA 93.924	74,639				
	<u>14,411,594</u>				
HMONG AMERICAN PARTNERSHIP					
		Yes	Yes	Yes	
CFDA 93.576	167,277				
	<u>167,277</u>				
INTER-COUNTY COMMUNITY COUNCIL					
		Yes			
CFDA 93.600	1,131,252				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.600	291,541				
	<u>1,422,793</u>				
ISD 0031 BEMIDJI		Yes			
CFDA 93.546	91,166				
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 93.501	170,594				
ISD 0564 THIEF RIVER FALLS		Yes	Yes		
CFDA 93.546	60,745				
ISD 0701 HIBBING		Yes	Yes	Yes	
CFDA 93.546	174,242				
ISD 0709 DULUTH		Yes	Yes		
CFDA 93.600	1,909,622				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)		Yes	Yes		
CFDA 93.546	43,854				
ISD 2176 WARREN-ALVARADO-OSLO		Yes	Yes		
CFDA 93.276	81,028				
KANABEC COUNTY		Yes	Yes		
CFDA 93.276	159,926				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 93.276	118,763				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 93.912	60,843				
KOOTASCA COMM ACTION INC		Yes			
CFDA 93.600	1,902,536				
CFDA 93.708 ARRA	52,797				
	<u>1,955,333</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 93.600	2,451,133				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.550	400,000				
CFDA 93.557	200,000				
CFDA 93.602	49,616				
CFDA 93.623	191,018				
CFDA 93.887	230,487				
	<u>1,071,121</u>				
MAHUBE-OTWA COMMUNITY ACTION PRT		Yes			
CFDA 93.600	3,691,982				
CFDA 93.708 ARRA	115,373				
	<u>3,807,355</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.226	2,413				
CFDA 93.715 ARRA	600,137				
CFDA 93.061	157,256				
CFDA 93.067	215,447				
CFDA 93.283	471,517				
CFDA 93.610	146,458				
CFDA 93.113	497,983				
CFDA 93.121	884,321				
CFDA 93.172	2,307,795				
CFDA 93.173	370,187				
CFDA 93.213	498,121				
CFDA 93.226	634,115				
CFDA 93.233	666,896				
CFDA 93.242	1,017,116				
CFDA 93.273	498,266				
CFDA 93.279	2,039,864				
CFDA 93.286	2,702,657				
CFDA 93.310	457,556				
CFDA 93.350	5,853,044				
CFDA 93.361	37,777				
CFDA 93.389	7,873,754				
CFDA 93.393	15,625,057				
CFDA 93.394	2,855,586				
CFDA 93.395	25,617,628				
CFDA 93.396	8,795,352				
CFDA 93.397	15,238,894				
CFDA 93.398	2,450,393				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.399	5,281,618				
CFDA 93.701 ARRA	5,604,068				
CFDA 93.837	20,740,284				
CFDA 93.838	4,748,183				
CFDA 93.839	692,485				
CFDA 93.846	5,966,899				
CFDA 93.847	22,889,475				
CFDA 93.848	5,849,677				
CFDA 93.849	2,104,860				
CFDA 93.853	12,197,134				
CFDA 93.855	14,959,087				
CFDA 93.859	7,969,951				
CFDA 93.865	2,475,324				
CFDA 93.866	16,443,092				
CFDA 93.867	1,227,748				
CFDA 93.989	6,459,944				
CFDA 93.989 ARRA	37,332				
CFDA 93.728 ARRA	5,877,978				
CFDA 93.288	35,105				
CFDA 93.727 ARRA	5,478,464				
CFDA 93.000	105,315				
CFDA 93.558	40,800				
CFDA 93.567	493				
CFDA 93.667	79,954				
CFDA 93.958	86,687				
CFDA 93.959	371,752				
CFDA 93.051	19,527				
CFDA 93.069	20,875				
CFDA 93.301	16,430				
CFDA 93.889	506,297				
CFDA 93.097	2,310				
CFDA 93.879	11,585				
	<u>246,816,323</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			
CFDA 93.276	<u>121,092</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.556	31,490				
CFDA 93.575	130,331				
CFDA 93.645	7,165				
CFDA 93.709 ARRA	87,876				
CFDA 93.600	1,667,639				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.708 ARRA	122,782				
CFDA 93.655	56,070				
CFDA 93.237	528,468				
CFDA 93.047	19,421				
CFDA 93.052	27,024				
CFDA 93.563	374,999				
CFDA 93.507	153,780				
	<u>3,207,045</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 93.600	<u>2,929,707</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 93.276	<u>148,383</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.226	200,209				
CFDA 93.095	437,314				
CFDA 93.918	554,416				
CFDA 93.153	75,187				
CFDA 93.096	4,431,800				
CFDA 93.097	2,225,833				
CFDA 93.866	6,846,874				
CFDA 93.847	256,701				
CFDA 93.279	2,003,557				
CFDA 93.865	85,484				
CFDA 93.846	138,557				
CFDA 93.837	101,279				
	<u>17,357,211</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 93.600	1,944,454				
CFDA 93.709 ARRA	29,973				
CFDA 97.024	8,954				
	<u>1,983,381</u>				
OLMSTED COUNTY		Yes			
CFDA 93.605	<u>25,658</u>				
PACER CENTER, INC		Yes			
CFDA 93.631	249,450				
CFDA 93.504	96,649				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.110	96,500				
	<u>442,599</u>				
PARENTS IN COMMUNITY ACTION INC		Yes			
CFDA 93.600	17,535,034				
	<u>17,535,034</u>				
POLK COUNTY		Yes	Yes		
CFDA 93.104	1,455,642				
	<u>1,455,642</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes		
CFDA 93.600	1,444,336				
	<u>1,444,336</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 93.103	2,500				
CFDA 93.217	455,867				
CFDA 93.652	423,198				
CFDA 93.670	384,713				
	<u>1,266,278</u>				
REACH-UP INCORPORATED		Yes			Yes
CFDA 93.600	3,347,967				
	<u>3,347,967</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 93.103	2,500				
CFDA 93.276	126,573				
	<u>129,073</u>				
RESOURCE INC		Yes			
CFDA 93.243	131,119				
CFDA 93.243	427,275				
	<u>558,394</u>				
RURAL MN CEP INC		Yes			
CFDA 93.566	11,013				
CFDA 93.558	5,043,534				
	<u>5,054,547</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 93.600	2,308,884				
	<u>2,308,884</u>				
SEMCAC INC		Yes			
CFDA 93.600	2,061,692				
	<u>2,061,692</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SW MN PIC CFDA 93.558	719,948	Yes	Yes	Yes	
THREE RIVERS COMMUNITY ACTION, INC CFDA 93.600	1,276,144	Yes			
TRI-COUNTY COMMUNITY ACTION, INC. CFDA 93.600	3,659,660	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.600	10,884,685	Yes			Yes
WADENA COUNTY CFDA 93.276	134,166	Yes	Yes		
WEST CENTRAL MN COMMUNITIES ACTION CFDA 93.602 CFDA 93.600	342,379 1,685,066 2,027,445	Yes			
WESTERN COMMUNITY ACTION INC CFDA 93.600 CFDA 97.024	1,456,981 16,051 1,473,032	Yes			
WILKIN COUNTY CFDA 93.276	162,199	Yes	Yes		
WRIGHT COUNTY COMMUNITY ACTION CFDA 93.600	1,644,068	Yes			
YELLOW MEDICINE COUNTY CFDA 93.276	124,924	Yes	Yes		
U.S. - DEPARTMENT OF HOMELAND SECURITY					
ARROWHEAD REG DEVELOP COMM CFDA 97.039	90,725	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BI-COUNTY COMM ACTION COUNCIL CFDA 97.024	22,536	Yes	Yes		
BROWN COUNTY CFDA 97.024	484	Yes			
CHIPPEWA COUNTY CFDA 97.024	1,089	Yes	Yes		
CITY OF BEMIDJI CFDA 97.074 CFDA 97.044	14,859 1,354 16,213	Yes	Yes		
CITY OF BENSON CFDA 97.036	9,983	Yes	Yes		
CITY OF BLUE EARTH CFDA 97.044	819,230	Yes	Yes		
CITY OF BRAINERD CFDA 97.044	775,247	Yes	Yes		
CITY OF DULUTH CFDA 97.044 CFDA 97.056	211,973 760,500 972,473	Yes	Yes		
CITY OF EAST GRAND FORKS CFDA 97.044 CFDA 97.083	26,718 102,141 128,859	Yes			
CITY OF LE SUEUR CFDA 97.044 CFDA 97.036	872,100 9,671 881,771	Yes	Yes		
CITY OF LONG PRAIRIE CFDA 97.044	482,690	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MANKATO CFDA 97.083	197,758	Yes			
CITY OF MINNEAPOLIS CFDA 97.044	503,482	Yes	Yes	Yes	
CITY OF MOORHEAD CFDA 97.044 CFDA 97.067	82,802 50,325 133,127	Yes			
CITY OF MOUNTAIN LAKE CFDA 97.044	104,512	Yes	Yes		
CITY OF NEW ULM CFDA 97.044	16,938	Yes			
CITY OF PERHAM CFDA 97.044	526,340	Yes	Yes		
CITY OF PIPESTONE CFDA 97.044	393,508	Yes			
CITY OF RICHFIELD CFDA 97.083	150,735	Yes	Yes		
CITY OF ROCHESTER CFDA 97.036	279,766	Yes			
CITY OF ST CLOUD CFDA 97.083	143,322	Yes			
CITY OF ST PAUL CFDA 97.044 CFDA 97.083	687,229 371,317 1,058,546	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF THIEF RIVER FALLS CFDA 97.090	8,233	Yes			
CITY OF TWO HARBORS CFDA 97.036 CFDA 97.044	9,112 20,828 <u>29,940</u>	Yes	Yes		
CITY OF TYLER CFDA 97.036	79,867	Yes	Yes	Yes	
CITY OF VIRGINIA CFDA 97.044	240,227	Yes	Yes	Yes	
CITY OF WORTHINGTON CFDA 97.036	9,152	Yes			
COTTONWOOD COUNTY CFDA 97.055	1,408	Yes	Yes		
ISD 0177 WINDOM CFDA 97.039	8,541	Yes	Yes		
LAKES & PINES COMM ACT COUNCIL CFDA 97.024	1,610	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 97.024	8,254	Yes			
MAHUBE-OTWA COMMUNITY ACTION PRT CFDA 97.024	11,951	Yes			
MN VALLEY ACTION COUNCIL CFDA 97.024	76	Yes			
PRAIRIE FIVE COMM ACT CNL CFDA 97.024	3,177	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RAMSEY COUNTY CFDA 97.090	19,554	Yes	Yes		
SEMCAC INC CFDA 97.024	1,752	Yes			
WASHINGTON COUNTY CFDA 97.056	475,616	Yes	Yes		
WEST CENTRAL MN COMMUNITIES ACTION CFDA 97.024	19,088	Yes			
WRIGHT COUNTY CFDA 97.056	6,267	Yes	Yes		
WRIGHT COUNTY COMMUNITY ACTION CFDA 97.024	2,267	Yes			
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
AMHERST H. WILDER FOUNDATION CFDA 14.103	18,854	Yes	Yes		
CFDA 14.103	113,351				
CFDA 14.191	84,488				
CFDA 14.195	306,364				
CFDA 14.235	1,290,029				
CFDA 14.103	430,556				
	2,243,642				
ANOKA COUNTY CFDA 14.218	2,085,092	Yes	Yes		
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.169	40,590	Yes			
BECKER COUNTY CFDA 14.850	50,928	Yes	Yes		
CFDA 14.871	274,692				
CFDA 14.872	34,297				
	359,917				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BI-COUNTY COMM ACTION COUNCIL		Yes	Yes		
CFDA 14.235	195,033				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 14.238	113,358				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 14.250	92,604				
CFDA 14.867	865,818				
CFDA 14.252	12,838				
	971,260				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 14.850	41,378				
CFDA 14.872	37,129				
CFDA 14.871	4,110,624				
CFDA 14.218	110,587				
	4,299,718				
CITY OF DULUTH		Yes	Yes		
CFDA 14.218	2,293,553				
CFDA 14.253	79,376				
CFDA 14.231	134,740				
CFDA 14.239	628,257				
CFDA 14.257 ARRA	37,004				
CFDA 14.401	16,000				
CFDA 14.900	173,242				
	3,362,172				
CITY OF EAST GRAND FORKS		Yes			
CFDA 14.871	1,618,305				
CITY OF EDEN PRAIRIE		Yes			
CFDA 14.218	623,256				
CITY OF FARIBAULT		Yes			
CFDA 14.850	39,784				
CFDA 14.872	104,558				
	144,342				
CITY OF MANKATO		Yes			
CFDA 14.238	39,634				
CFDA 14.871	2,495,515				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.872	345,721				
CFDA 14.884	2,180,035				
	<u>5,060,905</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 14.218	16,724,492				
CFDA 14.253 ARRA	268,659				
CFDA 14.231	374,779				
CFDA 14.239	5,058,182				
CFDA 14.241	978,482				
CFDA 14.256 ARRA	9,628,192				
CFDA 14.257 ARRA	1,082,706				
CFDA 14.900	40,211				
CFDA 14.901	219,592				
	<u>34,375,295</u>				
CITY OF MINNETONKA		Yes	Yes		
CFDA 14.218	95,900				
	<u>95,900</u>				
CITY OF MONTEVIDEO		Yes			
CFDA 14.228	4,942				
	<u>4,942</u>				
CITY OF MOORHEAD		Yes			
CFDA 14.218	266,984				
	<u>266,984</u>				
CITY OF NEW ULM		Yes			
CFDA 14.850	27,923				
CFDA 14.871	394,046				
CFDA 14.872	88,441				
	<u>510,410</u>				
CITY OF PLYMOUTH		Yes			
CFDA 14.871	1,769,624				
CFDA 14.879	121,287				
CFDA 14.218	300,377				
	<u>2,191,288</u>				
CITY OF RICHFIELD		Yes	Yes		
CFDA 14.871	1,524,132				
	<u>1,524,132</u>				
CITY OF ROCHESTER		Yes			Yes
CFDA 14.218	461,273				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.228	6,883				
	<u>468,156</u>				
CITY OF ST CLOUD		Yes			
CFDA 14.218	289,388				
	<u>289,388</u>				
CITY OF ST PAUL		Yes	Yes		Yes
CFDA 14.218	10,253,839				
CFDA 14.253 ARRA	845,736				
CFDA 14.231	355,390				
CFDA 14.256 ARRA	6,909,316				
CFDA 14.257 ARRA	310,079				
	<u>18,674,360</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 14.218	1,763,198				
CFDA 14.253 ARRA	76,573				
CFDA 14.235	437,565				
CFDA 14.239	914,860				
CFDA 14.257 ARRA	184,906				
CFDA 14.914	5,690				
	<u>3,382,792</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 14.235	583,285				
	<u>583,285</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 14.862	223,078				
CFDA 14.867	3,132,187				
CFDA 14.887 ARRA	155,571				
	<u>3,510,836</u>				
GRANT COUNTY		Yes	Yes		
CFDA 14.238	2,303				
	<u>2,303</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.181	49,663				
CFDA 14.235	192,658				
	<u>242,321</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 14.218	3,715,807				
CFDA 14.231	134,857				
CFDA 14.235	774,205				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.238	799,491				
CFDA 14.239	2,937,103				
CFDA 14.257 ARRA	166,323				
CFDA 14.900	1,279,022				
CFDA 14.905	1,967,103				
CFDA 14.913	172,578				
	<u>11,946,489</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 14.235	<u>34,184</u>				
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.235	<u>36,135</u>				
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 14.231	<u>67,061</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.169	47,540				
CFDA 14.235	637,162				
	<u>684,702</u>				
METROPOLITAN COUNCIL		Yes			
CFDA 14.238	2,884,544				
CFDA 14.703	2,780,961				
CFDA 14.871	52,136,859				
	<u>57,802,364</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 14.862	156,776				
CFDA 14.882	1,693,249				
	<u>1,850,025</u>				
OLMSTED COUNTY		Yes			
CFDA 14.238	<u>114,636</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 14.218	1,104,599				
CFDA 14.235	562,056				
	<u>1,666,655</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 14.850	61,138				
CFDA 14.871	341,488				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.872	12,830				
	<u>415,456</u>				
RESOURCE INC		Yes			
CFDA 14.235	574,650				
	<u>574,650</u>				
RICE COUNTY		Yes	Yes		
CFDA 14.238	40,693				
CFDA 14.871	1,604,076				
	<u>1,644,769</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 14.235	216,579				
CFDA 14.871	387,208				
	<u>603,787</u>				
SCOTT COUNTY		Yes			
CFDA 14.238	172,776				
	<u>172,776</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 14.218	2,483,275				
CFDA 14.231	65,741				
CFDA 14.238	500				
CFDA 14.239	462,903				
CFDA 14.257 ARRA	94,882				
	<u>3,107,301</u>				
SW MN HOUSING PARTNERSHIP		Yes			
CFDA 14.421	96,912				
	<u>96,912</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 14.235	298,321				
	<u>298,321</u>				
TUBMAN		Yes			
CFDA 14.235	82,971				
	<u>82,971</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 14.218	654,612				
CFDA 14.231	29,827				
CFDA 14.239	271,572				
	<u>956,011</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WESTERN COMMUNITY ACTION INC CFDA 14.235	30,470	Yes			
U.S. - DEPARTMENT OF INTERIOR					
ARROWHEAD REG DEVELOP COMM CFDA 15.020	7,038	Yes			
BELTRAMI COUNTY CFDA 15.226	96,376	Yes	Yes		
BOIS FORTE RES BUS COMM CFDA 15.022 CFDA 15.033 CFDA 15.224 CFDA 15.228 CFDA 15.904 CFDA 66.424	2,610,343 276,864 2,352 8,462 76,478 15,970 <u>2,990,469</u>	Yes	Yes		Yes
CASS COUNTY CFDA 15.226 CFDA 15.608	411,194 10,700 <u>421,894</u>	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 15.655	15,295	Yes	Yes	Yes	
CITY OF MONTEVIDEO CFDA 15.608	69,883	Yes			
COOK COUNTY CFDA 15.226	200,054	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 15.022 CFDA 15.027 CFDA 15.035 CFDA 15.042 CFDA 15.043 CFDA 15.044 CFDA 15.046	2,201,039 115,993 24,533 1,865,387 261,955 961,316 520,231	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 15.048	672,790				
CFDA 15.639	18,327				
CFDA 15.904	63,435				
CFDA 84.010	591,686				
CFDA 84.027	755,473				
CFDA 84.186	289				
CFDA 84.336	65,263				
CFDA 84.358	1,467				
CFDA 84.181	18,405				
	<u>8,137,589</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 15.226	<u>12,187</u>				
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 15.130	<u>15,242</u>				
ISD 0701 HIBBING		Yes	Yes	Yes	
CFDA 15.130	<u>601</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 15.226	<u>497,475</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 15.226	<u>10,840</u>				
LAKE COUNTY		Yes	Yes		
CFDA 15.226	<u>246,972</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.210	5,722,959				
CFDA 15.042	4,039,902				
CFDA 15.022	5,328,503				
CFDA 15.904	102,808				
CFDA 15.033	378,931				
CFDA 93.210	27,040				
CFDA 20.205 ARRA	196,199				
	<u>15,796,342</u>				
PINE COUNTY		Yes	Yes		
CFDA 15.226	5,068				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 15.611	6,155				
	<u>11,223</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 15.226	<u>240,841</u>				
TODD COUNTY		Yes	Yes		
CFDA 15.226	<u>1,172</u>				
U.S. - DEPARTMENT OF JUSTICE					
AITKIN COUNTY		Yes	Yes		
CFDA 16.588	<u>100,136</u>				
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 16.540	89,599				
CFDA 16.736	4,060				
	<u>93,659</u>				
ANOKA COUNTY		Yes	Yes		
CFDA 16.590	189,735				
CFDA 16.606	18,990				
CFDA 16.607	8,484				
CFDA 16.804 ARRA	34,239				
	<u>251,448</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 16.609	<u>29,714</u>				
BENTON COUNTY		Yes	Yes		
CFDA 16.606	3,001				
CFDA 16.607	4,798				
	<u>7,799</u>				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 16.606	8,835				
CFDA 16.607	1,477				
	<u>10,312</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 16.587	149,076				
CFDA 16.596	642,061				
CFDA 16.710	22,039				
	<u>813,176</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BROWN COUNTY CFDA 16.726	99,500	Yes			
CARVER COUNTY CFDA 16.607	2,811	Yes			
CASS COUNTY CFDA 16.607	5,832	Yes	Yes		
CHILDREN'S HEALTH CARE CFDA 16.541	1,429,873	Yes			
CHISAGO COUNTY CFDA 16.606	698	Yes	Yes		
CITY OF BEMIDJI CFDA 16.804 ARRA	3,630	Yes	Yes		
CITY OF BLOOMINGTON CFDA 16.804 ARRA CFDA 16.607	42,937 9,281 52,218	Yes	Yes		
CITY OF BROOKLYN CENTER CFDA 16.607 CFDA 16.710 ARRA	5,107 66,930 72,037	Yes	Yes		
CITY OF BROOKLYN PARK CFDA 16.607 CFDA 16.710	3,211 34,897 38,108	Yes			
CITY OF DULUTH CFDA 16.012 CFDA 16.590 CFDA 16.592 CFDA 16.607 CFDA 16.738 CFDA 16.804 ARRA	13,361 239,888 28,043 19,383 10,278 370	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.808 ARRA	59,172				
	<u>370,495</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 16.607	4,145				
	<u>4,145</u>				
CITY OF FARIBAULT		Yes			
CFDA 16.738	4,412				
CFDA 16.804	14,693				
	<u>19,105</u>				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 16.544	183,880				
CFDA 16.590	45,600				
CFDA 16.710	1,097,658				
CFDA 16.710 ARRA	139,692				
CFDA 16.742	81,775				
CFDA 16.808 ARRA	112,485				
CFDA 16.819 ARRA	1,798				
CFDA 16.922	15,928				
	<u>1,678,816</u>				
CITY OF MINNETONKA		Yes	Yes		
CFDA 16.607	7,089				
CFDA 20.600	44,908				
	<u>51,997</u>				
CITY OF MOORHEAD		Yes			
CFDA 16.595	36,822				
CFDA 16.607	2,748				
	<u>39,570</u>				
CITY OF MORRIS		Yes	Yes		
CFDA 16.607	343				
	<u>343</u>				
CITY OF MOUNTAIN LAKE		Yes	Yes		
CFDA 16.607	1,129				
	<u>1,129</u>				
CITY OF NEW ULM		Yes			
CFDA 16.607	255				
	<u>255</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF OLIVIA CFDA 16.710	59,192	Yes	Yes		
CITY OF PLYMOUTH CFDA 16.607	1,511	Yes			
CITY OF RICHFIELD CFDA 16.607 CFDA 16.710	5,466 62,407 67,873	Yes	Yes		
CITY OF ROCHESTER CFDA 16.607 CFDA 16.579	1,169 20,822 21,991	Yes			
CITY OF ROSEVILLE CFDA 16.803 ARRA	6,246	Yes	Yes		
CITY OF ST CLOUD CFDA 16.710	380,806	Yes			
CITY OF ST JAMES CFDA 16.810	25,998	Yes	Yes		
CITY OF ST PAUL CFDA 16.320 CFDA 16.590 CFDA 16.607 CFDA 16.710 ARRA CFDA 16.753 CFDA 16.738 CFDA 16.804 ARRA CFDA 16.800 ARRA CFDA 16.808 ARRA	36,910 113,742 8,914 1,377,342 462,408 422,694 617,745 218,219 152,925 3,410,899	Yes	Yes		
CITY OF VIRGINIA CFDA 16.710	814,496	Yes	Yes	Yes	

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF WORTHINGTON		Yes			
CFDA 16.607	7,553				
CLAY COUNTY		Yes	Yes		
CFDA 16.528	75,715				
CFDA 16.579	35,563				
	111,278				
CROW WING COUNTY		Yes	Yes		
CFDA 16.607	1,285				
DAKOTA COUNTY		Yes	Yes		
CFDA 16.579	82,851				
CFDA 16.585	64,214				
CFDA 16.606	36,292				
CFDA 16.804 ARRA	53,349				
CFDA 16.922	78,777				
	315,483				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 16.710	67,253				
FREEBORN COUNTY		Yes	Yes		
CFDA 16.606	12,680				
CFDA 16.607	3,001				
	15,681				
GOODHUE COUNTY		Yes	Yes		
CFDA 16.606	22,114				
CFDA 16.607	2,589				
	24,703				
HENNEPIN COUNTY		Yes	Yes		
CFDA 16.541	44,011				
CFDA 16.560	29,277				
CFDA 16.585	104,412				
CFDA 16.606	193,260				
CFDA 16.738	1,314,945				
CFDA 16.804	122,812				
CFDA 16.741	74,471				
CFDA 16.753	88,208				
CFDA 16.808 ARRA	196,003				
	2,167,399				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ITASCA COUNTY		Yes	Yes		
CFDA 16.527	81,025				
CFDA 16.585	93,611				
CFDA 16.590	64,659				
CFDA 16.710	65,739				
CFDA 16.736	79,751				
CFDA 16.804 ARRA	600				
	<u>385,385</u>				
JACKSON COUNTY		Yes	Yes		
CFDA 16.607	691				
KANABEC COUNTY		Yes	Yes		
CFDA 16.607	3,795				
CFDA 16.810 ARRA	159,820				
	<u>163,615</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 16.606	17,112				
LYON COUNTY		Yes	Yes		
CFDA 16.607	1,590				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 16.710 ARRA	27,006				
MC LEOD COUNTY		Yes	Yes		
CFDA 16.606	9,070				
MEEKER COUNTY		Yes	Yes		
CFDA 16.607	8,105				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 16.710	195,585				
CFDA 16.587	396,786				
CFDA 16.608	104,008				
CFDA 16.607	2,643				
	<u>699,022</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MILLE LACS COUNTY CFDA 16.607	2,239	Yes	Yes		
MINNEAPOLIS PARK & RECREATION BD CFDA 16.726	180,499	Yes	Yes		
MORRISON COUNTY CFDA 16.004	691	Yes	Yes		
MPLS MEDICAL RESEARCH FOUNDATION CFDA 16.582 CFDA 16.560	104,641 13,670 118,311	Yes			
OLMSTED COUNTY CFDA 16.606 CFDA 16.607	37,462 2,398 39,860	Yes			
PINE COUNTY CFDA 16.810 ARRA	7,440	Yes	Yes		
RAMSEY COUNTY CFDA 16.527 CFDA 16.541 CFDA 16.606 CFDA 16.812	126,018 92,756 111,333 273,571 603,678	Yes	Yes		
RENVILLE COUNTY CFDA 16.804 ARRA	12,497	Yes	Yes		
SCOTT COUNTY CFDA 16.606 CFDA 16.710 CFDA 16.804 ARRA	56,753 13,397 18,572 88,722	Yes			
SHERBURNE COUNTY CFDA 16.607 CFDA 16.726	31,452 113,341	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.804 ARRA	7,119				
	<u>151,912</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 16.527	137,037				
CFDA 16.607	3,514				
CFDA 16.710	573,843				
	<u>714,394</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 16.606	21,022				
CFDA 16.710	200,000				
CFDA 16.738	24,015				
	<u>245,037</u>				
STEELE COUNTY		Yes	Yes		
CFDA 16.606	3,998				
	<u>3,998</u>				
SWIFT COUNTY		Yes	Yes		
CFDA 16.607	3,300				
	<u>3,300</u>				
TODD COUNTY		Yes	Yes		
CFDA 16.606	4,082				
	<u>4,082</u>				
TUBMAN		Yes			
CFDA 16.529	135,544				
CFDA 16.818	74,033				
	<u>209,577</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 16.607	1,382				
	<u>1,382</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 16.606	16,794				
	<u>16,794</u>				
WINONA COUNTY		Yes	Yes		
CFDA 16.527	2,100				
CFDA 16.585	1,137				
CFDA 16.606	14,769				
CFDA 16.607	742				
CFDA 16.810 ARRA	63,954				
	<u>82,702</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WRIGHT COUNTY		Yes	Yes		
CFDA 16.606	13,808				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 16.606	2,900				
U.S. - DEPARTMENT OF LABOR					
BI-COUNTY COMM ACTION COUNCIL		Yes	Yes		
CFDA 17.274	305,363				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 17.265	6,820				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 17.261	59,212				
CFDA 17.275 ARRA	545,063				
	604,275				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 17.265	247,604				
PACER CENTER, INC		Yes			
CFDA 17.720	45,629				
RESOURCE INC		Yes			
CFDA 17.802	203,797				
CFDA 17.270	224,428				
	428,225				
U.S. - DEPARTMENT OF TRANSPORTATION					
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 20.215	821,700				
BOIS FORTE RES BUS COMM		Yes	Yes		Yes
CFDA 20.205	1,789,770				
CFDA 20.205 ARRA	343,798				
CFDA 20.509	103,679				
	2,237,247				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF CANBY CFDA 20.106	47,599	Yes	Yes		
CITY OF EAST GRAND FORKS CFDA 20.500 CFDA 20.507 ARRA	104,282 7,288 <u>111,570</u>	Yes			
CITY OF ELY CFDA 20.219	3,000	Yes	Yes	Yes	
CITY OF FOSSTON CFDA 20.106	802,637	Yes	Yes		
CITY OF MOORHEAD CFDA 20.500 ARRA CFDA 20.507	46,692 482,593 <u>529,285</u>	Yes			
CITY OF ROCHESTER CFDA 20.507	7,883,527	Yes			
DULUTH TRANSIT AUTHORITY CFDA 20.500 CFDA 20.507 CFDA 20.507 ARRA	128,885 1,527,623 238,167 <u>1,894,675</u>	Yes			
FOND DU LAC BAND OF CHIPPEWA CFDA 20.509	258,953	Yes			
HENNEPIN COUNTY CFDA 20.514	151,208	Yes	Yes		
METROPOLITAN COUNCIL CFDA 20.205 CFDA 20.500 CFDA 20.507 CFDA 20.516 CFDA 20.521 CFDA 20.522	17,104 125,079,038 78,271,518 647,194 185,975 1,593,381	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.523	1,506,958				
	<u>207,301,168</u>				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 20.505	800				
WASHINGTON COUNTY		Yes	Yes		
CFDA 20.602	61,457				
U.S. - DEPARTMENT OF TREASURY					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 21.020	2,242				
CITY OF MINNEAPOLIS		Yes	Yes	Yes	
CFDA 21.000	8,456				
LAKES & PINES COMM ACT COUNCIL		Yes	Yes		
CFDA 21.009	9,100				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 21.009	17,613				
U.S. - ENVIRONMENTAL PROTECTION AGENCY					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 66.038	92,274				
CFDA 66.458	8,731				
CFDA 66.473	33,908				
CFDA 66.715	2,818				
CFDA 66.605	459,967				
	<u>597,698</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 66.041	218,957				
CFDA 66.818	27,141				
	<u>246,098</u>				
CITY OF MARSHALL		Yes	Yes		
CFDA 66.605	2,000				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MINNEAPOLIS CFDA 66.818	226,369	Yes	Yes	Yes	
CITY OF ST CLOUD CFDA 66.202	291,000	Yes			
CITY OF ST PAUL CFDA 66.818	438,656	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 66.605 CFDA 66.463 CFDA 66.469 CFDA 66.817 CFDA 93.722 ARRA	575,608 680 148,526 103,000 1,863 829,677	Yes			
HENNEPIN COUNTY CFDA 66.035 CFDA 66.818 CFDA 66.818 ARRA	28,818 12,741 1,375,207 1,416,766	Yes	Yes		
ISD 0625 ST PAUL CFDA 66.951	29,151	Yes	Yes		
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 66.001 CFDA 66.038 CFDA 66.605 CFDA 66.473 CFDA 66.926	90,767 5,888 458,169 39,516 26,020 620,360	Yes	Yes		
RAMSEY COUNTY CFDA 66.818	20,861	Yes	Yes		
ST PAUL PORT AUTHORITY CFDA 66.818 CFDA 66.815	277,739 100,319 378,058	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					
BOIS FORTE RES BUS COMM CFDA 30.009	26,000	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 30.009	26,000	Yes			
U.S. - NATIONAL AERONAUTICS & SPACE ADMINISTRATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 43.099	41,702	Yes			
U.S. - NATIONAL ENDOWMENT FOR THE ARTS & HUMANITIES					
CITY OF RED WING CFDA 45.024	5,000	Yes			
CITY OF ROCHESTER CFDA 45.025	2,900	Yes			
CITY OF ST PAUL CFDA 45.313	42,993	Yes	Yes		
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 45.308	13,588	Yes	Yes		
SSD 1 MINNEAPOLIS CFDA 45.024	10,664	Yes	Yes		
U.S. - NATIONAL SCIENCE FOUNDATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 47.070	61,490	Yes			
U.S. - SMALL BUSINESS ADMINISTRATION					
LUTHERAN SOCIAL SERVICE OF MN CFDA 59.059	144,664	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
U.S. - VETERANS ADMINISTRATION					
BROWN COUNTY		Yes			
CFDA 64.101	9,100				
RENVILLE COUNTY		Yes	Yes		
CFDA 64.009	7,682				
UNITED WAY OF AMERICA					
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 97.024	16,148				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 97.024	10,212				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 97.024	2,761				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes			
CFDA 97.024	97				
SECOND HARVEST HEARTLAND		Yes			
CFDA 97.024	3,741				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 97.024	8,069				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 97.024	339				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 97.024	1,530				
UNIVERSITY OF ALABAMA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.866	51,956				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNIVERSITY OF ARIZONA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.396	73,607				
CFDA 93.397	9,398				
CFDA 93.097	169,938				
	<u>252,943</u>				
UNIVERSITY OF ARKANSAS					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.279	59,906				
UNIVERSITY OF BRITISH COLUMBIA					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.853	9,304				
UNIVERSITY OF CALIFORNIA - DAVIS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 47.041	41				
UNIVERSITY OF CALIFORNIA - IRVINE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.847	10,918				
UNIVERSITY OF CALIFORNIA - LOS ANGELES					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.715 ARRA	85,934				
UNIVERSITY OF CALIFORNIA - SAN DIEGO					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	627				
CFDA 93.853	1,316,700				
CFDA 93.866	199,525				
	<u>1,516,852</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNIVERSITY OF CALIFORNIA - SAN FRANCISCO					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.838	63,016				
UNIVERSITY OF CALIFORNIA - SANTA BARBARA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.389	2,231				
CFDA 93.846	261,246				
CFDA 93.853	123,812				
CFDA 93.866	263,311				
CFDA 93.097	22,945				
	673,545				
UNIVERSITY OF CALIFORNIA - SANTA BARBARA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.847	266,081				
UNIVERSITY OF CINCINNATI					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	3,961				
CFDA 93.279	12,539				
CFDA 93.701 ARRA	80,464				
CFDA 93.853	19,239				
	116,203				
UNIVERSITY OF COLORADO					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.064	30,625				
CFDA 93.853	57,902				
	88,527				
UNIVERSITY OF DELEWARE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	111,746				
UNIVERSITY OF FLORIDA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.859	379,044				
UNIVERSITY OF HAWAII					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	14,485				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNIVERSITY OF ILLINOIS AT CHICAGO					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	594,066	Yes			
METRO CENTER FOR INDEPENDENT LIVING CFDA 84.133	20,000	Yes			
UNIVERSITY OF ILLINOIS AT URBANA CHAMPAIGN					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701 ARRA CFDA 93.837	33,506 106,326 <u>139,832</u>	Yes			
UNIVERSITY OF IOWA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.397 CFDA 93.847 CFDA 93.849 CFDA 93.097	1,341,153 4,900 5,894 108,124 <u>1,460,071</u>	Yes			
UNIVERSITY OF KANSAS					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.847	5,877	Yes			
UNIVERSITY OF KENTUCKY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.847	97,530	Yes			
UNIVERSITY OF MARYLAND					
LUTHERAN SOCIAL SERVICE OF MN CFDA 94.006 ARRA	65,673	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.837 CFDA 93.853	6,026 149,305 <u>155,331</u>	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNIVERSITY OF MASSACHUSETTS					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	116,250	Yes			
PACER CENTER, INC CFDA 93.110	46,790	Yes			
UNIVERSITY OF MEDICINE & DENTISTRY OF NEW JERSEY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853	385,316	Yes			
UNIVERSITY OF MIAMI					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853	39,989	Yes			
UNIVERSITY OF MICHIGAN					
CHILDREN'S HEALTH CARE CFDA 93.865	41,590	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.399	157,377	Yes			
CFDA 93.701 ARRA	31,027				
CFDA 93.837	1,848				
CFDA 93.846	10,608				
CFDA 93.847	284,326				
CFDA 93.867	2,458				
	487,644				
UNIVERSITY OF MINNESOTA					
ALLINA HEALTH SYSTEM CFDA 93.837	3,024	Yes			
CHILDREN'S HEALTH CARE CFDA 93.865	5,863	Yes			
CFDA 93.361	167,986				
	173,849				
CITY OF MINNEAPOLIS CFDA 10.303	8,132	Yes	Yes	Yes	

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FOND DU LAC BAND OF CHIPPEWA					
CFDA 84.031	154,402	Yes			
CFDA 93.822	10,000				
	<u>164,402</u>				
HENNEPIN COUNTY					
CFDA 10.561	41,348	Yes	Yes		
CFDA 93.715 ARRA	18,642				
	<u>59,990</u>				
INTERMEDIATE SCHOOL DISTRICT 916					
CFDA 47.076	133,724	Yes			
ISD 0625 ST PAUL					
CFDA 84.411	518,308	Yes	Yes		
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.286	9,228	Yes			
CFDA 93.389	7,508				
CFDA 93.393	41,916				
CFDA 93.701 ARRA	14,341				
CFDA 93.837	1,488				
CFDA 93.838	563,133				
CFDA 93.839	242,989				
CFDA 93.846	5,898				
CFDA 93.847	286,358				
CFDA 93.853	66,587				
CFDA 93.855	194,798				
CFDA 93.859	128,748				
	<u>1,562,992</u>				
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 93.847	70,976	Yes			
CFDA 93.389	39,633				
CFDA 93.855	269,642				
CFDA 93.121	276,955				
CFDA 93.865	5,874				
CFDA 93.849	124,707				
CFDA 93.077	46,418				
CFDA 93.866	107,826				
CFDA 12.420	55,671				
CFDA 10.561	118,940				
	<u>1,116,642</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SSD 1 MINNEAPOLIS CFDA 93.822	11,284	Yes	Yes		
UNIVERSITY OF MISSISSIPPI					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.837	675,925	Yes			
CFDA 47.041	13,427				
	<u>689,352</u>				
UNIVERSITY OF NEBRASKA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.273	318,856	Yes			
CFDA 93.396	22,198				
	<u>341,054</u>				
UNIVERSITY OF NORTH CAROLINA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.226	16,012	Yes			
CFDA 93.350	713				
CFDA 93.389	1,543				
CFDA 93.847	2,929				
	<u>21,197</u>				
PACER CENTER, INC					
CFDA 84.326	18,000	Yes			
UNIVERSITY OF NORTH FLORIDA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 47.070	19,905	Yes			
UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.110	1,405	Yes			
CFDA 93.837	79,217				
	<u>80,622</u>				
UNIVERSITY OF OREGON					
PACER CENTER, INC CFDA 84.326	14,175	Yes			
UNIVERSITY OF PENNSYLVANIA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.103	28,372	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.397	35,464				
CFDA 93.838	837				
CFDA 93.846	124,103				
CFDA 93.847	11,856				
CFDA 93.853	445,932				
CFDA 93.867	31,556				
CFDA 93.097	83,606				
	<u>761,726</u>				
UNIVERSITY OF PITTSBURGH					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.846	108,895				
CFDA 93.097	14,643				
	<u>123,538</u>				
UNIVERSITY OF ROCHESTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	2,408				
	<u>2,408</u>				
UNIVERSITY OF SOUTH FLORIDA					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.847	6,315				
	<u>6,315</u>				
UNIVERSITY OF TENNESSEE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	44,334				
	<u>44,334</u>				
UNIVERSITY OF TEXAS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	52,265				
CFDA 93.837	60,526				
	<u>112,791</u>				
UNIVERSITY OF TEXAS MD ANDERSON CANCER CTR					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	458,441				
CFDA 93.397	108,425				
	<u>566,866</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNIVERSITY OF TOLEDO, OHIO					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.701	15,842	Yes			
UNIVERSITY OF VIRGINIA					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.853	12,719	Yes			
UNIVERSITY OF WASHINGTON					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.389	6,208				
CFDA 93.715 ARRA	59,130				
CFDA 93.701	16,272				
CFDA 93.837	24,819				
CFDA 93.853	44,798				
CFDA 93.866	4,800				
CFDA 93.097	49,716				
	<u>205,743</u>				
UNIVERSITY OF WISCONSIN					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.173	24,887				
CFDA 93.837	282,232				
CFDA 93.866	36,806				
	<u>343,925</u>				
UPPER MN VALLEY REG DEVELOP COMM					
PRAIRIE FIVE COMM ACT CNL		Yes	Yes		
CFDA 10.558	26,452				
CFDA 14.228	26,810				
CFDA 93.052	24,500				
	<u>77,762</u>				
US COMMITTEE FOR REFUGEES AND IMMIGRANTS					
INTERNATIONAL INSTITUTE-MINNESOTA		Yes			
CFDA 19.510	537,534				
CFDA 93.567	185,977				
CFDA 93.576	35,000				
	<u>758,511</u>				
VANDERBILT UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.226	11,352				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.853	205,052				
	<u>216,404</u>				
WAKE FOREST UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.847	26				
CFDA 93.097 ARRA	56,317				
CFDA 93.097	251,700				
	<u>308,043</u>				
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 93.847	797,562	Yes			
	<u>797,562</u>				
WASECA COUNTY					
LE SUEUR COUNTY					
CFDA 10.557	128,386	Yes	Yes		
CFDA 93.251	1,375				
CFDA 93.283	14,291				
CFDA 93.994	25,090				
	<u>169,142</u>				
WASHINGTON COUNTY					
CITY OF BLOOMINGTON					
CFDA 97.067	94,244	Yes	Yes		
	<u>94,244</u>				
ISANTI COUNTY					
CFDA 97.067	365,263	Yes	Yes		
	<u>365,263</u>				
RAMSEY COUNTY					
CFDA 97.067	185,364	Yes	Yes		
	<u>185,364</u>				
WASHINGTON UNIVERSITY AT ST LOUIS					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.839	6,727	Yes			
CFDA 93.853	153,373				
CFDA 93.866	434,284				
CFDA 93.097	14				
	<u>594,398</u>				

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WEST CENTRAL AREA AGENCY ON AGING					
DOUGLAS COUNTY CFDA 93.044	32,943	Yes	Yes		
GRANT COUNTY CFDA 93.044	29,693	Yes	Yes		
OTTER TAIL COUNTY CFDA 93.044	56,943	Yes	Yes		
POPE COUNTY CFDA 93.044	17,893	Yes	Yes		
WEST CENTRAL MN COMMUNITIES ACTION CFDA 93.044	20,014	Yes			
WILKIN COUNTY CFDA 93.044	16,693	Yes	Yes		
WEST CENTRAL EDUCATION DISTRICT					
ISD 0740 MELROSE CFDA 84.027	22,174	Yes	Yes		
ISD 0743 SAUK CENTRE CFDA 84.027	27,575	Yes	Yes		
ISD 0745 ALBANY CFDA 84.027	23,602	Yes	Yes		
WEST CENTRAL MN EMS CORPORATION					
BENTON COUNTY CFDA 97.067	29,891	Yes	Yes		
BIG STONE COUNTY CFDA 97.067	27,918	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MEEKER COUNTY CFDA 97.067	31,860	Yes	Yes		
MILLE LACS COUNTY CFDA 97.067	32,898	Yes	Yes		
MORRISON COUNTY CFDA 97.067	6,000	Yes	Yes		
OTTER TAIL COUNTY CFDA 97.067	37,137	Yes	Yes		
STEARNS COUNTY CFDA 97.067	39,023	Yes	Yes		
SWIFT COUNTY CFDA 97.067	29,087	Yes	Yes		
TODD COUNTY CFDA 97.067	29,355	Yes	Yes		
WILKIN COUNTY CFDA 97.067	30,773	Yes	Yes		
WEST SIDE COMMUNITY HEALTH SERVICES					
CHILDREN'S HEALTH CARE CFDA 93.153	56,638	Yes			
WESTAT INC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.096	189,361	Yes			
WHITE EARTH RESERVATION					
INTER-COUNTY COMMUNITY COUNCIL CFDA 93.567	735	Yes			

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0025 PINE POINT (PONSFORD) CFDA 15.130	6,644	Yes	Yes		
ISD 0152 MOORHEAD CFDA 15.130	7,309	Yes	Yes		
WILLMAR HRA					
HEARTLAND COMMUNITY ACTION AGCY CFDA 14.181 CFDA 14.872	17,031 14,674 31,705	Yes			
WISCONSIN MEDICAL COLLEGE					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.394 CFDA 93.839	1,774 2,702 4,476	Yes			
WRIGHT CO FAMILY SERVICES COLLABORATIVE					
ISD 0877 BUFFALO-HANOVER-MONTROSE CFDA 84.181	32,430	Yes	Yes		
WRIGHT TECHNICAL CENTER					
ISD 0051 FOLEY CFDA 84.048	6,840	Yes	Yes		
ISD 0726 BECKER CFDA 84.048	6,975	Yes	Yes		
ISD 0727 BIG LAKE CFDA 84.048	920	Yes	Yes		
ISD 0742 ST CLOUD CFDA 84.048	78,033	Yes	Yes		
ISD 0745 ALBANY CFDA 84.048	9,030	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0748 SARTELL - ST STEPHEN CFDA 84.048	8,445	Yes	Yes		
ISD 0750 ROCORI AREA SCHOOLS CFDA 84.048	3,400	Yes	Yes		
ISD 0877 BUFFALO-HANOVER-MONTROSE CFDA 84.048	2,105	Yes	Yes		
ISD 0879 DELANO CFDA 84.048	353	Yes	Yes		
XYKEN LLC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.847	24,839	Yes			
YALE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.837	7,386	Yes			
YECURIS CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.847	85,241	Yes			
YELLOW MEDICINE COUNTY					
PACT FOR FAMILIES COLLABORATIVE CFDA 84.184	83,095	Yes			
YESHIVA UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.866	117,780	Yes			
YMCA OF METROPOLITAN MINNEAPOLIS					
SSD 1 MINNEAPOLIS CFDA 84.287	182,871	Yes	Yes		

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

**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2013**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ZUMBRO EDUCATION DISTRICT					
HIAWATHA VALLEY EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	<u>15,510</u>				
ISD 0492 AUSTIN		Yes	Yes		
CFDA 84.027	<u>4,725</u>				
ISD 0535 ROCHESTER		Yes			
CFDA 84.027	<u>12,744</u>				
ISD 0761 OWATONNA		Yes	Yes		
CFDA 84.027	<u>4,456</u>				
ISD 0861 WINONA		Yes	Yes		
CFDA 84.027	<u>8,069</u>				
ISD 2125 TRITON (DODGE CENTER)		Yes	Yes		
CFDA 84.027	<u>107,219</u>				
WINONA COUNTY		Yes	Yes		
CFDA 84.181	<u>389</u>				
Grand Total	<u>2,767,669,484</u>				

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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**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

Exhibit 5

CITIES

CITY OF ARLINGTON

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF ASHBY

Internal Control/Management Findings
Segregation of Duties

CITY OF BEMIDJI

Internal Control/Management Findings
Financial Reporting

CITY OF BENSON

Internal Control/Management Findings
Segregation of Duties

CITY OF BERTHA

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
Cash Management/Revenues
Segregation of Duties

CITY OF BRAINERD

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

CITY OF BRANDON

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF BROOKLYN CENTER

Internal Control/Management Findings
State and Local Compliance

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF CANBY

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

CITY OF DETROIT LAKES

- Internal Control/Management Findings
- Security for Bank Deposits

CITY OF DULUTH

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

CITY OF ELY

- Internal Control/Management Findings
- Segregation of Duties

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 FREEPORT

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

CITY OF GRANITE FALLS

- Internal Control/Management Findings
- Financial Reporting

CITY OF JACKSON

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

CITY OF KASSON

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

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF KIMBALL

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

CITY OF LE SUEUR

- Internal Control/Management Findings
- Financial Reporting

CITY OF LITCHFIELD

- Internal Control/Management Findings
- Financial Reporting

CITY OF LONG PRAIRIE

- 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 MC INTOSH

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

CITY OF MILAN

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

CITY OF MINNEAPOLIS

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

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF MINNETONKA

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

CITY OF MORRIS

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

CITY OF MOUNTAIN LAKE

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

CITY OF NEWFOLDEN

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

CITY OF OLIVIA

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

CITY OF OSAKIS

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

CITY OF PAYNESVILLE

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

CITY OF PELICAN RAPIDS

- Internal Control/Management Findings
- Financial Reporting

CITY OF PERHAM

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

CITY OF PRINCETON

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

CITIES (continued)

CITY OF RICHFIELD

Internal Control/Management Findings
State and Local Compliance

CITY OF ROSEVILLE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

CITY OF SAVAGE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF ST JAMES

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF ST PAUL

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

CITY OF TOWER

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF TWO HARBORS

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF TYLER

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

CITIES (continued)

CITY OF WADENA

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

COUNTIES

AITKIN COUNTY

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

ANOKA COUNTY

- Internal Control/Management Findings
- Cash Management/Revenues

BECKER COUNTY

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

BELTRAMI COUNTY

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

BENTON COUNTY

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

BIG STONE COUNTY

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

BLUE EARTH COUNTY

- Internal Control/Management Findings
- Financial Reporting

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

COUNTIES (continued)

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

CASS COUNTY

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

CHIPPEWA COUNTY

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

CHISAGO COUNTY

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

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

**Exhibit 5
(Continued)**

COUNTIES (continued)

CROW WING COUNTY

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

DAKOTA COUNTY

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

DODGE COUNTY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

DOUGLAS COUNTY

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

FILLMORE COUNTY

Internal Control/Management Findings
Financial Reporting

FREEBORN COUNTY

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

HENNEPIN COUNTY

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

COUNTIES (continued)

HOUSTON COUNTY

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

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

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

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

**Exhibit 5
(Continued)**

COUNTIES (continued)

KOOCHICHING COUNTY

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

LAC QUI PARLE COUNTY

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

LE SUEUR COUNTY

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

LINCOLN COUNTY

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

LYON COUNTY

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

MAHNOMEN COUNTY

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

MARSHALL COUNTY

- Internal Control/Management Findings
 - Financial Reporting

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

COUNTIES (continued)

MC LEOD COUNTY

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

MEEKER COUNTY

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

MILLE LACS COUNTY

- Internal Control/Management Findings
- Segregation of Duties

MORRISON COUNTY

- Internal Control/Management Findings
- Segregation of Duties

MOWER COUNTY

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

MURRAY COUNTY

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

NICOLLET COUNTY

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

NOBLES COUNTY

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

COUNTIES (continued)

NORMAN COUNTY

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

OTTER TAIL COUNTY

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

PENNINGTON COUNTY

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

PINE COUNTY

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

PIPESTONE COUNTY

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

POLK COUNTY

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

POPE COUNTY

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

RAMSEY COUNTY

- Internal Control/Management Findings
 - Financial Reporting

RENVILLE COUNTY

- Internal Control/Management Findings
 - Financial Reporting

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

COUNTIES (continued)

RICE COUNTY

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

SIBLEY COUNTY

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

ST LOUIS COUNTY

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

STEARNS COUNTY

- Internal Control/Management Findings
 - Segregation of Duties

STEELE COUNTY

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

STEVENS COUNTY

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

SWIFT COUNTY

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

COUNTIES (continued)

TODD COUNTY

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

TRAVERSE COUNTY

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

WABASHA COUNTY

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

WADENA COUNTY

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

WASECA COUNTY

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

WASHINGTON COUNTY

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

WATONWAN COUNTY

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

WILKIN COUNTY

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

COUNTIES (continued)

WINONA COUNTY

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

WRIGHT COUNTY

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

YELLOW MEDICINE COUNTY

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

NONPROFIT AGENCIES

AMHERST H. WILDER FOUNDATION

- Internal Control/Management Findings
- Financial Reporting

BI-COUNTY COMM ACTION COUNCIL

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

CENTRAL MN COUNCIL ON AGING

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

CHILD CARE AND NUTRITION INC

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

CHILD CARE CHOICES INC

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

HMONG AMERICAN PARTNERSHIP

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

NONPROFIT AGENCIES (continued)

LAKES & PINES COMM ACT COUNCIL

Internal Control/Management Findings
Segregation of Duties

LIFETRACK RESOURCES

Internal Control/Management Findings
Financial Reporting

PRAIRIE FIVE COMM ACT CNL

Internal Control/Management Findings
Financial Reporting

SW MN PIC

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

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

COUNTRYSIDE PUBLIC HEALTH SERVICE

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

DULUTH AIRPORT 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
State and Local Compliance

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

OTHER GOVERNMENTAL AGENCIES (continued)

MN VALLEY REGIONAL RAILROAD AUTH

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

RAMSEY COUNTY REGIONAL RAILROAD AUTHORITY

- Internal Control/Management Findings
- Financial Reporting

SOUTHWEST HEALTH & HUMAN SERVICES

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

SCHOOLS AND RELATED AGENCIES

AREA SPEC ED COOP - E. GRAND FORKS

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

CARVER-SCOTT EDUCATIONAL COOP

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

COMMUNITY OF PEACE ACADEMY

- Internal Control/Management Findings
- State and Local Compliance

COMMUNITY SCHOOL OF EXCELLENCE

- Internal Control/Management Findings
- State and Local Compliance

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

DULUTH PUBLIC SCHOOLS ACADEMY

Internal Control/Management Findings
Expenditures
State and Local Compliance

EXCELL ACADEMY FOR HIGHER LEARNING

Internal Control/Management Findings
State and Local Compliance

FRESHWATER EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting

GLOBAL ACADEMY CHARTER SCHOOL

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

HARVEST PREPARATORY SCHOOL

Internal Control/Management Findings
Security for Bank Deposits

HIAWATHA ACADEMIES

Internal Control/Management Findings
State and Local Compliance

HIAWATHA VALLEY EDUCATION DISTRICT

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

HIGHER GROUND ACADEMY

Internal Control/Management Findings
State and Local Compliance

HOPE COMMUNITY ACADEMY

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0011 ANOKA-HENNEPIN

Internal Control/Management Findings
State and Local Compliance

ISD 0013 COLUMBIA HEIGHTS

Internal Control/Management Findings
Segregation of Duties

ISD 0014 FRIDLEY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0015 ST FRANCIS

Internal Control/Management Findings
State and Local Compliance

ISD 0022 DETROIT LAKES

Internal Control/Management Findings
Segregation of Duties

ISD 0023 FRAZEE - VERGAS

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

ISD 0025 PINE POINT (PONSFORD)

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits
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

ISD 0047 SAUK RAPIDS - RICE

Internal Control/Management Findings
Segregation of Duties

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0051 FOLEY

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

ISD 0088 NEW ULM

- Internal Control/Management Findings
- Financial Reporting

ISD 0093 CARLTON

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

ISD 0094 CLOQUET

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

ISD 0097 MOOSE LAKE

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

ISD 0108 CENTRAL (NORWOOD-YG AMERICA)

- Internal Control/Management Findings
- Financial Reporting

ISD 0111 WATERTOWN - MAYER

- Internal Control/Management Findings
- Financial Reporting

ISD 0112 EASTERN CARVER CO (CHASKA)

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0118 NORTHLAND COMMUNITY (REMER)

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

ISD 0129 MONTEVIDEO

- Internal Control/Management Findings
- Financial Reporting

ISD 0138 NORTH BRANCH

- Internal Control/Management Findings
- Financial Reporting

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
- State and Local Compliance

ISD 0182 CROSBY - IRONTON

- Internal Control/Management Findings
- Segregation of Duties

ISD 0186 PEQUOT LAKES

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

ISD 0192 FARMINGTON

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

ISD 0194 LAKEVILLE

- Internal Control/Management Findings
- State and Local Compliance

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

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
Segregation of Duties

ISD 0206 ALEXANDRIA

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0252 CANNON FALLS

Internal Control/Management Findings
Financial Reporting
Cash Management/Revenues

ISD 0270 HOPKINS

Internal Control/Management Findings
State and Local Compliance

ISD 0271 BLOOMINGTON

Internal Control/Management Findings
Financial Reporting

ISD 0272 EDEN PRAIRIE

Internal Control/Management Findings
State and Local Compliance

ISD 0273 EDINA

Internal Control/Management Findings
State and Local Compliance

ISD 0276 MINNETONKA

Internal Control/Management Findings
Financial Reporting

ISD 0277 WESTONKA

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

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

ISD 0286 BROOKLYN CENTER

Internal Control/Management Findings
Expenditures
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
Segregation of Duties

ISD 0314 BRAHAM

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0316 GREENWAY (COLERAINE)

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

ISD 0317 DEER RIVER

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0318 GRAND RAPIDS

Internal Control/Management Findings
State and Local Compliance

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0345 NEW LONDON-SPICER

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

ISD 0381 LAKE SUPERIOR (TWO HARBORS)

- Internal Control/Management Findings
- Financial Reporting

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

ISD 0463 EDEN VALLEY-WATKINS

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

ISD 0465 LITCHFIELD

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

ISD 0473 ISLE

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

ISD 0477 PRINCETON

- Internal Control/Management Findings
- Financial Reporting

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

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

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

ISD 0544 FERGUS FALLS

- Internal Control/Management Findings
 - State and Local Compliance

ISD 0548 PELICAN RAPIDS

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

ISD 0549 PERHAM - DENT

- Internal Control/Management Findings
 - Financial Reporting

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0564 THIEF RIVER FALLS

Internal Control/Management Findings
Security for Bank Deposits

ISD 0595 EAST GRAND FORKS

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits

ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0623 ROSEVILLE

Internal Control/Management Findings
Security for Bank Deposits

ISD 0625 ST PAUL

Internal Control/Management Findings
State and Local Compliance

ISD 0656 FARIBAULT

Internal Control/Management Findings
Security for Bank Deposits

ISD 0659 NORTHFIELD

Internal Control/Management Findings
State and Local Compliance

ISD 0682 ROSEAU

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0690 WARROAD

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0695 CHISHOLM

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0701 HIBBING

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

ISD 0704 PROCTOR

- Internal Control/Management Findings
- Security for Bank Deposits

ISD 0706 VIRGINIA

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

ISD 0709 DULUTH

- Internal Control/Management Findings
- Financial Reporting

ISD 0712 MOUNTAIN IRON - BUHL

- Internal Control/Management Findings
- Financial Reporting

ISD 0716 BELLE PLAINE

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

ISD 0717 JORDAN

- Internal Control/Management Findings
- Financial Reporting
- Expenditures

ISD 0719 PRIOR LAKE - SAVAGE

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

ISD 0720 SHAKOPEE

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

ISD 0721 NEW PRAGUE

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

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
Security for Bank Deposits
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
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

ISD 0761 OWATONNA

Internal Control/Management Findings
Security for Bank Deposits

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0777 BENSON

- Internal Control/Management Findings
- Financial Reporting

ISD 0813 LAKE CITY

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

ISD 0821 MENAHTGA

- Internal Control/Management Findings
- Financial Reporting

ISD 0829 WASECA

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

ISD 0832 MAHTOMEDI

- Internal Control/Management Findings
- Segregation of Duties

ISD 0833 SO WASHINGTON COUNTY

- Internal Control/Management Findings
- State and Local Compliance

ISD 0834 STILLWATER

- Internal Control/Management Findings
- State and Local Compliance

ISD 0840 ST JAMES

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

ISD 0858 ST CHARLES

- Internal Control/Management Findings
- Financial Reporting
- Expenditures

ISD 0861 WINONA

- Internal Control/Management Findings
- Expenditures

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0876 ANNANDALE

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

ISD 0877 BUFFALO-HANOVER-MONTROSE

- Internal Control/Management Findings
 - Financial Reporting

ISD 0879 DELANO

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

ISD 0883 ROCKFORD

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

ISD 0912 MILACA

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

ISD 2135 MAPLE RIVER

- Internal Control/Management Findings
 - Financial Reporting

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

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
- General Administration - Adequacy/Propriety of Procedures

ISD 2149 MINNEWASKA AREA

- Internal Control/Management Findings
- State and Local Compliance

ISD 2154 EVELETH-GILBERT

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

ISD 2155 WADENA-DEER CREEK

- Internal Control/Management Findings
- Financial Reporting
- 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

ISD 2174 PINE RIVER - BACKUS

- Internal Control/Management Findings
- Security for Bank Deposits

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

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 2364 BELGRADE-BROOTEN-ELROSA

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

ISD 2396 ATWATER-COSMOS-GROVE CITY

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

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
State and Local Compliance
Segregation of Duties

ISD 2689 PIPESTONE AREA

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 2711 MESABI EAST (AURORA)

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

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
- General Administration - Adequacy/Propriety of Procedures

ISD 2860 BLUE EARTH AREA SCHOOLS

- Internal Control/Management Findings
- Financial Reporting
- Expenditures

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
- Expenditures
- State and Local Compliance

ISD 2904 TRACY

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 2905 TRI-CITY UNITED

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

ITASCA AREA SCHOOLS COLLABORATIVE

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

LAKES COUNTRY SERVICE COOPERATIVE

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

METRO TWIN CITIES AREA SERVICE COOP

- Internal Control/Management Findings
 - Segregation of Duties

MID STATE EDUCATION DISTRICT

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

MIDWEST SPECIAL ED COOP

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

MN INTERNATIONAL MIDDLE SCHOOL

- Internal Control/Management Findings
 - State and Local Compliance

MN RIVER VALLEY ED DISTRICT

- Internal Control/Management Findings
 - Financial Reporting

MN VALLEY EDUCATION DISTRICT

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

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

NEW DISCOVERIES MONTESSORI ACADEMY

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

NEW MILLENNIUM ACADEMY

Internal Control/Management Findings
State and Local Compliance

NEW VISIONS ACADEMY

Internal Control/Management Findings
Security for Bank Deposits

NORTHWEST SERVICE COOPERATIVE

Internal Control/Management Findings
Financial Reporting

NW REGIONAL INTERDISTRICT COUNCIL

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

PARTNERSHIP ACADEMY CHARTER SCHOOL

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

RESOURCE TRAINING AND SOLUTIONS

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

RIVER BEND EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

RUM RIVER SPECIAL EDUCATION COOP

Internal Control/Management Findings
State and Local Compliance

SOUTHERN MN SPCL SERVICES COOP

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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

**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES (continued)

SOUTHERN PLAINS ED COOP

Internal Control/Management Findings
Financial Reporting

SSD 1 MINNEAPOLIS

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

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
State and Local Compliance
Segregation of Duties

TWIN CITIES INTERNATIONAL ELEMENTARY

Internal Control/Management Findings
Financial Reporting
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

MILLE LACS 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:

- Expenditures
- General administration, adequacy/propriety of procedures
- Segregation of duties
- Financial reporting

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

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Federal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

Exhibit 6

CITIES

CITY OF ASHBY

Internal Control/Management Findings
Segregation of Duties

CITY OF ELY

Internal Control/Management Findings
Segregation of Duties

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 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

CITY OF WHEATON

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

COUNTIES

LAKE OF THE WOODS 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

CHILD CARE AND NUTRITION INC

Internal Control/Management Findings
Segregation of Duties

HMONG AMERICAN PARTNERSHIP

Internal Control/Management Findings
Expenditures

SW MN PIC

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

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

**Exhibit 6
(Continued)**

**Summary of Federal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

SCHOOLS AND RELATED AGENCIES

BEMIDJI REGIONAL INTERDISTRICT COUNCIL

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

ISD 0015 ST FRANCIS

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

ISD 0016 SPRING LAKE PARK

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

ISD 0023 FRAZEE - VERGAS

Internal Control/Management Findings

Segregation of Duties

ISD 0309 PARK RAPIDS

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

ISD 0314 BRAHAM

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

ISD 0361 INTERNATIONAL FALLS

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

ISD 0432 MAHNOMEN

Internal Control/Management Findings

Segregation of Duties

ISD 0518 WORTHINGTON

Internal Control/Management Findings

Expenditures

Segregation of Duties

ISD 0695 CHISHOLM

Internal Control/Management Findings

Segregation of Duties

ISD 0701 HIBBING

Internal Control/Management Findings

Segregation of Duties

ISD 0706 VIRGINIA

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

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Federal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2013**

**Exhibit 6
(Continued)**

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

MID STATE EDUCATION DISTRICT

Internal Control/Management Findings

Expenditures