

State of Minnesota



Office of the State Auditor

Julie Blaha
State Auditor

**REPORT OF THE STATE AUDITOR
ON FEDERALLY ASSISTED PROGRAMS
OF SUBRECIPIENTS OF
THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 2022**

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 100 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 Minnesota’s local 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, 2022**



Office of the State Auditor

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

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

Suite 500
525 Park Street
Saint Paul, MN 55103

February 24, 2023

Mr. Jim Schowalter, Commissioner
Minnesota Management & Budget
400 Centennial Office Building
658 Cedar Street
Saint Paul, Minnesota 55155

Office of Inspector General
U.S. Department of Health and Human Services
330 Independence Avenue S.W.
Washington, DC 20201

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, 2022.

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 Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

This report on *Federally Assisted Programs of Subrecipients of the State of Minnesota* for the fiscal year ended June 30, 2022, represents a compilation of financial and compliance information pertaining to federal grants. The data has been obtained from a combination of audited financial statements of subrecipients submitted to this office and information from the Federal Audit Clearinghouse. 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.

Review of Subrecipient Audit Reports

For the fiscal year ended June 30, 2022, 731 entities were identified as having expended federal funds passed through the State of Minnesota and a total amount of federal funds expended from all sources to require them to submit audited financial statements. Not all subrecipients submitted audited financial statements in time to be included in this report.

Audits expected and audits received, by type, are:

	<u>Total</u>	<u>Received</u>	<u>Unacceptable Report</u>	<u>Not Received in Time for Publication</u>
Cities	74	73	1	-
Counties	80	74	-	6
Nonprofit Agencies	174	158	1	15
Other Governmental Agencies	36	33	-	3
Regional Development Commissions	5	5	-	-
Schools and Related Agencies	354	323	-	31
Tribal Governments	8	2	-	6
Totals	<u>731</u>	<u>668</u>	<u>2</u>	<u>61</u>
 Percent	 100%	 91.4%	 0.3%	 8.3%

Significant Item

To be included in this report, financial statements must have been received by February 10, 2023.

Contents of This Report

This report contains seven exhibits. The exhibits contain information included in audited financial statements of subrecipients having fiscal year ends between July 1, 2021, and June 30, 2022. The resolution of federal questioned costs, noncompliance, and nonfederal findings is the responsibility of the State administering agency.

The exhibits are:

- Exhibit 1 Questioned Costs
Exhibit 1 is a summary of questioned costs by state administering agency. For each questioned cost, the exhibit lists the subrecipient entity, the Assistance Listing Number, and the reason for and the amount of the questioned costs.

- Exhibit 2 Summary of Expenditures of Federal Awards Passed through the State by Assistance Listing Number
Exhibit 2 is a total amount of expenditures by assistance listing that was passed through the State to an entity that was included in the report.

- Exhibit 3 Summary of Expenditures of Federal Awards Passed through the State by Entity
Exhibit 3 is a summary of expenditures of federal awards passed through the State by subrecipient entity. Also shown are those entities that were required 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 Summary of Expenditures of Federal Awards Passed Through the Administering Agency
Exhibit 4 is a summary of expenditures of federal awards passed through the State by the administering agency.
- Exhibit 5 Detail of Expenditures of Federal Awards Passed Through the Administering Agency
Exhibit 5 is a detail of expenditures of federal awards passed through the State by the administering agency by the subrecipient entities and Assistance Listing Numbers. The exhibit also identifies whether the audit report is acceptable and whether there are any crosscutting findings or grant-related audit findings.
- Exhibit 6 Summary of Nonfederal Findings by Agency Type
Exhibit 6 is a summary of nonfederal findings by entity. Nonfederal findings are non-monetary and do not pertain to federal programs.
- Exhibit 7 Summary of Federal Crosscutting Findings
Exhibit 7 is a summary of federal crosscutting findings by entity. Federal crosscutting findings are non-monetary and do not pertain to a specific federal program.

For detail regarding information in these exhibits, the actual individual entity's annual 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.osa.state.mn.us).

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:

Year	Cities	Counties	Nonprofit Agencies	Other Governments	Regional Development Commissions	Schools and Related Agencies	Tribal Governments	Total
2022	73	74	158	33	5	323	2	668
2021	155	84	139	28	4	328	3	741
2020	48	69	117	26	5	183	3	451
2019	35	72	116	25	5	176	1	430
2018	44	72	121	24	5	174	2	442
2017	60	69	107	24	6	171	4	441
2016	49	73	59	23	7	166	3	380
2015	59	81	39	21	3	238	4	445
2014	54	82	49	23	5	239	6	458
2013	68	83	52	21	3	247	3	477

The following table summarizes the expenditures of federal awards included in the reports for the last ten years (dollars in millions):

<u>Year</u>	<u>Amount</u>
2022	\$ 2,864
2021	3,350
2020	1,717
2019	1,697
2018	1,613
2017	1,561
2016	1,489
2015	1,464
2014	1,473
2013	1,537

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

<u>June 30</u>	<u>Amount</u>
2022	\$ 2,893,851
2021	2,427,643
2020	148,124
2019	524,510
2018	1,452,965
2017	891,555
2016	263,025
2015	269,112
2014	428,749
2013	88,352

Acknowledgment

The preparation of this report on *Federally Assisted Programs of Subrecipients of the State of Minnesota* for the year ended June 30, 2022, was accomplished through the effort of the State Auditor’s 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/Julie Blaha

Julie Blaha
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, Assistance Listing Number, reason for the questioned cost, and the amount of the questioned cost. The resolution of questioned costs is the responsibility of the administering state agency.

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Questioned Costs
For the Year Ending June 30, 2022**

Exhibit 1

Administering Agency Name of Entity	Assistance Listing Number	Reason	Questioned Costs
MN - Department of Commerce			
Community Action Partnership Ramsey and Washington Counties	93.568	Period of performance (or availability) of Federal funds	\$ 1,821
Tri-County Community Action, Incorporated	81.042	Procurement and suspension and debarment	3,689
Total			<u>\$ 5,510</u>
MN - Department of Education			
Charter 4122 - Eagle Ridge Academy Charter	10.555	Procurement and suspension and debarment Reporting	\$ 579,955
Charter 4124 - Beacon Academy	10.559	Procurement and suspension and debarment	5,512
Charter 4181 - Community School of Excellence	84.425	Equipment and real property management	271,596
ISD 191 - Burnsville	21.027	Procurement and suspension and debarment	50,000
ISD 196 - Rosemount-Apple Valley-Eagan	10.555	Procurement and suspension and debarment	337,023
ISD 276 - Minnetonka	10.555	Procurement and suspension and debarment	136,060
ISD 834 - Stillwater	10.555	Procurement and suspension and debarment	115,191

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Questioned Costs
For the Year Ending June 30, 2022**

**Exhibit 1
(Continued)**

Administering Agency Name of Entity	Assistance Listing Number	Reason	Questioned Costs
ISD 834 - Stillwater	84.027	Procurement and suspension and debarment	302,460
ISD 885 - Saint Michael-Albertville	10.555	Procurement and suspension and debarment	104,423
Youth Leadership Academy DBA Gar Gaar Family Services	10.559	Activities allowed or unallowed Allowable costs/cost principles Cash management Reporting	604,231
Total			<u>\$ 2,506,451</u>
MN - Department of Health			
Countryside Health Services	93.268	Period of performance (or availability) of Federal funds	\$ 2,298
Horizon Community Health Board	93.268	Period of performance (or availability) of Federal funds	656
Total			<u>\$ 2,954</u>
MN - Department of Human Services			
Le Sueur County	93.778	Eligibility Reporting	\$ 25,535

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Questioned Costs
For the Year Ending June 30, 2022**

**Exhibit 1
(Continued)**

Administering Agency Name of Entity	Assistance Listing Number	Reason	Questioned Costs
Alluma, Inc.	14.231	Activities allowed or unallowed	6,680
		Allowable costs/cost principles	
Total			<u>\$ 32,215</u>
MN - Department of Public Safety			
Redwood County	97.036	Activities allowed or unallowed	\$ 14,464
		Allowable costs/cost principles	
		Reporting	
Total			<u>\$ 14,464</u>
MN - Department of Transportation			
Productive Alternatives, Incorporated	20.509	Activities allowed or unallowed	\$ 332,257
		Procurement and suspension and debarment	
Total			<u>\$ 332,257</u>
Total Questioned Costs			<u><u>\$ 2,893,851</u></u>

EXHIBIT 2

SUMMARY OF EXPENDITURES OF FEDERAL AWARDS PASSED THROUGH THE STATE BY ASSISTANCE LISTING

The following exhibit is a summary of expenditures of federal awards passed through the State by Assistance Listing Number.

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

**Summary of Expenditures of Federal Awards Passed Through the State by Assistance Listing
For the Year Ending June 30, 2022**

<u>Assistance Listing</u>	<u>Total Expenditures</u>
10.093	\$ 500
10.178	181,091
10.415	250,354
10.427	67,965
10.537	56,577
10.542	10,244
10.550	81,385
10.551	82,485
10.552	1,048
10.553	85,994,272
10.555	348,686,516
10.556	139,332
10.557	27,927,804
10.558	120,425,449
10.559	101,002,353
10.561	60,663,443
10.565	7,873,204
10.568	4,042,987
10.569	40,983,859
10.572	41,457
10.574	5,199
10.575	131,281
10.576	7,379
10.578	154,200
10.579	21,763
10.580	136,890
10.582	1,944,843
10.620	3,515
10.649	187,618
10.664	70,841

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

**Summary of Expenditures of Federal Awards Passed Through the State by Assistance Listing
For the Year Ending June 30, 2022**

<u>Assistance Listing</u>	<u>Total Expenditures</u>
10.665	4,713,240
10.675	45,056
10.680	66,050
11.419	58,440
12.401	12,209
12.404	1,647,295
14.228	8,275,882
14.231	6,116,780
14.239	579,604
14.257	74,039
15.605	2,080
15.662	8,660
15.904	30,505
15.916	371,000
16.017	53,711
16.021	22,135
16.034	1,015,725
16.320	117,311
16.540	202,158
16.543	9,375
16.575	14,217,719
16.582	67,671
16.585	106,380
16.588	311,660
16.590	12,816
16.607	19,275
16.609	80,435
16.710	457,717
16.738	1,382,894
16.831	76,512

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

**Summary of Expenditures of Federal Awards Passed Through the State by Assistance Listing
For the Year Ending June 30, 2022**

<u>Assistance Listing</u>	<u>Total Expenditures</u>
16.833	241,207
16.838	232,847
16.839	186,716
17.235	1,068,311
17.258	7,175,199
17.259	6,954,623
17.268	172,731
17.270	560,429
17.277	1,021,360
17.278	5,620,099
17.285	11,976
17.720	278,714
20.205	164,213,319
20.219	745,939
20.505	358,539
20.507	2,989,655
20.509	9,822,053
20.513	1,426,158
20.514	402,660
20.600	926,153
20.608	2,564,227
20.609	22,535
20.615	107,578
20.616	922,259
20.703	35,062
21.009	34,889
21.019	10,551,144
21.020	557,000
21.023	14,968,163
21.027	49,612,478

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

**Summary of Expenditures of Federal Awards Passed Through the State by Assistance Listing
For the Year Ending June 30, 2022**

<u>Assistance Listing</u>	<u>Total Expenditures</u>
21.029	4,210
21.109	227,221
32.009	1,481,278
45.025	19,566
45.310	257,042
59.037	764,659
66.458	3,471,920
66.460	197,396
66.469	108,769
66.818	163,525
81.041	3,536,400
81.042	7,172,901
83.181	52
83.367	16,151
84.002	3,238,045
84.010	122,569,971
84.011	1,118,410
84.013	160,449
84.027	154,331,466
84.041	211,495
84.048	5,657,225
84.051	287
84.060	423,933
84.101	367,339
84.126	231,933
84.173	6,799,853
84.181	5,336,570
84.184	26,750
84.186	251,872
84.196	373,256

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

**Summary of Expenditures of Federal Awards Passed Through the State by Assistance Listing
For the Year Ending June 30, 2022**

<u>Assistance Listing</u>	<u>Total Expenditures</u>
84.206	396,822
84.282	196,415
84.287	8,098,779
84.323	111,072
84.326	160,625
84.334	189,682
84.358	679,548
84.365	6,463,626
84.367	18,686,813
84.371	6,566,799
84.372	129,128
84.388	33,104
84.411	235,775
84.412	269,484
84.424	5,700,628
84.425	461,231,162
90.401	2,392
93.004	1,156,920
93.043	365,771
93.044	7,595,172
93.045	18,622,582
93.048	249,978
93.052	3,080,492
93.053	1,665,539
93.069	4,575,090
93.070	1,800
93.071	430,717
93.074	251,657
93.081	9,761
93.090	133,593

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Summary of Expenditures of Federal Awards Passed Through the State by Assistance Listing
For the Year Ending June 30, 2022

<u>Assistance Listing</u>	<u>Total Expenditures</u>
93.092	249,748
93.103	2,000
93.104	1,549,192
93.116	32,427
93.127	139,001
93.136	277,301
93.150	885,802
93.155	109,465
93.235	429,424
93.241	113,113
93.243	1,530,468
93.251	131,475
93.268	12,976,267
93.276	353,943
93.279	7,930
93.283	9,061
93.301	671,795
93.314	8,783
93.317	63,581
93.320	60,408
93.323	35,744,592
93.324	468,844
93.354	956,813
93.366	5,979
93.421	42,493
93.423	86,063,828
93.426	5,000
93.434	1,334,541
93.435	422,788
93.436	29,639

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

**Summary of Expenditures of Federal Awards Passed Through the State by Assistance Listing
For the Year Ending June 30, 2022**

<u>Assistance Listing</u>	<u>Total Expenditures</u>
93.439	298,181
93.525	68,112
93.556	2,582,442
93.558	81,889,759
93.563	95,807,038
93.566	4,371,138
93.568	109,281,820
93.569	11,766,389
93.575	41,168,405
93.590	1,295,422
93.595	152,631
93.596	307,203
93.597	38,000
93.599	1,833,519
93.600	53,550
93.603	64,573
93.640	212
93.645	1,103,772
93.655	17,849
93.658	43,629,416
93.659	1,939,829
93.665	860,899
93.667	29,406,862
93.669	729,174
93.671	1,944,919
93.674	3,358,490
93.747	484
93.767	135,163
93.772	54,422
93.778	217,332,302

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

**Summary of Expenditures of Federal Awards Passed Through the State by Assistance Listing
For the Year Ending June 30, 2022**

Assistance Listing	Total Expenditures
93.788	2,931,679
93.791	864
93.800	247,636
93.817	752,752
93.870	6,997,685
93.889	1,387,715
93.898	246,962
93.912	21,997
93.917	1,712,929
93.940	830,053
93.945	9,682
93.958	2,504,775
93.959	3,963,333
93.977	6,607
93.981	21,632
93.982	611,500
93.991	150,000
93.994	5,832,173
95.001	170,575
96.001	2,462
96.994	15,395
97.012	730,265
97.024	148,614
97.036	36,603,561
97.039	692,947
97.042	3,516,727
97.067	5,350,699
97.083	1,401,250
97.091	1,200
	\$ 2,863,956,426

EXHIBIT 3

SUMMARY OF EXPENDITURES OF FEDERAL AWARDS PASSED THROUGH THE STATE BY ENTITY

The following exhibit is a summary of expenditures of federal awards passed through the State to subrecipient entities by type of entity—cities, counties, nonprofit agencies, other governmental agencies, regional development commissions, schools and related agencies, and tribal governments. The exhibit shows whether the entity’s audit report is in accordance with the reporting elements required by generally accepted governmental auditing standards and the Uniform Guidance. Also presented are entities which were required to file a single audit report but did not.

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2022**

Entity Type			Audit Report Acceptable
Name of Entity		Total	
Cities			
City of Anoka	\$	4,470,141	Yes
City of Appleton		92,270	Yes
City of Askov		285,263	Yes
City of Austin		1,591,756	Yes
City of Bemidji		512,361	Yes
City of Bloomington		3,935,867	Yes
City of Brainerd		489,679	Yes
City of Brooklyn Center		4,640,011	Yes
City of Burnsville		777,761	Yes
City of Caledonia		199,687	Yes
City of Clarkfield		341,025	Yes
City of Clinton		590,501	Yes
City of Coon Rapids		154,057	Yes
City of Cottage Grove		173,550	Yes
City of Crookston		937,483	Yes
City of Dayton		1,607,190	Yes
City of Deerwood		142,678	Yes
City of Detroit Lakes		792,054	Yes
City of Duluth		3,286,842	Yes
City of Dumont		4,808	Yes
City of Eagan		1,952,364	Yes
City of Eden Prairie		167,626	Yes
City of Eden Valley		5,000	Yes
City of Edina		186,773	Yes
City of Ely		148,626	Yes
City of Fairmont		295,972	Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2022**

Entity Type			Audit Report
Name of Entity	Total		Acceptable
Cities (continued)			
City of Faribault	1,661,462		Yes
City of Fergus Falls	360,598		Yes
City of Frazee	18,953		Yes
City of Freeport	36,555		Yes
City of Glencoe	754,793		Yes
City of Grand Rapids	493,445		Yes
City of Greenbush	505,119		Yes
City of Hackensack	453,188		Yes
City of Jackson	188,176		Yes
City of Lake City	589,773		Yes
City of Lake Lillian	51,450		Yes
City of Little Falls	9,500		Yes
City of Mahnommen	4,600		Yes
City of Mankato	2,363,491		Yes
City of Maple Grove	15,932		Yes
City of Maplewood	74,204		Yes
City of Marshall	280,699		Yes
City of Minneapolis	10,790,086		Yes
City of Minnetonka	51,670		Yes
City of Moorhead	324,138		Yes
City of Morris	13,626		Yes
City of Nashwauk	52,018		Yes
City of New Brighton	64,580		Yes
City of New Prague	4,987,614		Yes
City of Nisswa	114,528		Yes
City of Northfield	37,340		Yes

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2022**

Entity Type	Total	Audit Report Acceptable
Name of Entity		
Cities (continued)		
City of Northome	670,398	Yes
City of Onamia	601,554	Yes
City of Owatonna	2,398,708	Yes
City of Plymouth	85,437	Yes
City of Red Wing	2,069,835	Yes
City of Richfield	1,846,383	Yes
City of Rochester	2,417,481	Yes
City of Roseville	13,014	Yes
City of Royalton	1,900	Yes
City of Saint Cloud	1,437,657	Yes
City of Saint Louis Park	1,608,483	Yes
City of Saint Paul	5,138,266	Yes
City of Sauk Rapids	306,040	Yes
City of Shakopee	94,781	Yes
City of Silver Bay	3,454	Yes
City of South Saint Paul	2,575,379	Yes
City of Tracy	314,341	Yes
City of Verndale	501,655	Yes
City of Winnebago	87,611	Yes
City of Wood Lake	1,267	Yes
City of Woodbury	342,230	Yes
City of Worthington	79,022	Report not received.
Total	\$ 74,673,779	
Counties		
Aitkin County	\$ 1,930,519	Yes
Anoka County	38,709,188	Yes

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Entity Type		Audit
Name of Entity	Total	Report
		Acceptable
Counties (continued)		
Becker County	3,915,168	Yes
Beltrami County	7,838,416	Yes
Benton County	4,111,523	Yes
Big Stone County	917,702	Yes
Blue Earth County	7,837,750	Yes
Brown County	4,577,193	Yes
Carlton County	9,068,117	Yes
Carver County	21,154,118	Yes
Cass County	4,676,961	Yes
Chippewa County	2,650,117	Yes
Chisago County	8,254,469	Yes
Clay County	7,117,306	Yes
Clearwater County	3,385,182	Yes
Cook County		Report not Received.
Cottonwood County	2,019,383	Yes
Crow Wing County	8,492,011	Yes
Dakota County	55,505,942	Yes
Dodge County		Report not Received.
Douglas County	4,122,596	Yes
Faribault County	1,449,775	Yes
Fillmore County	3,938,217	Yes
Freeborn County	8,339,627	Yes
Goodhue County	7,010,951	Yes
Grant County	1,072,993	Yes
Hennepin County	207,484,187	Yes
Houston County	2,180,166	Yes

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Entity Type			Audit Report Acceptable
Name of Entity	Total		
Counties (continued)			
Hubbard County	2,321,626		Yes
Isanti County	4,017,924		Yes
Itasca County	6,228,743		Yes
Kanabec County	4,294,559		Yes
Kandiyohi County	5,390,220		Yes
Kittson County			Report not Received.
Koochiching County	1,911,178		Yes
Lac qui Parle County	969,785		Yes
Lake County	4,651,058		Yes
Lake of the Woods County	1,064,275		Yes
Le Sueur County	2,965,368		Yes
Lyon County	2,751,580		Yes
Mahnomen County	986,598		Yes
Marshall County	2,335,182		Yes
McLeod County			Report not Received.
Meeker County	2,817,103		Yes
Mille Lacs County			Report not Received.
Morrison County	5,074,049		Yes
Mower County	4,821,367		Yes
Nicollet County	6,623,463		Yes
Nobles County	2,224,484		Yes
Norman County	3,436,409		Yes
Olmsted County	19,859,011		Yes
Otter Tail County	7,642,833		Yes
Pennington County	1,586,964		Yes
Pine County	4,201,795		Yes

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Entity Type		Audit
Name of Entity	Total	Report
		Acceptable
Counties (continued)		
Polk County		Report not Received.
Pope County	1,167,197	Yes
Ramsey County	83,512,578	Yes
Redwood County	937,116	Yes
Renville County	2,893,993	Yes
Rice County	5,664,060	Yes
Roseau County	1,873,375	Yes
Saint Louis County	34,365,114	Yes
Scott County	13,752,057	Yes
Sherburne County	9,746,462	Yes
Sibley County	2,195,340	Yes
Stearns County	14,772,562	Yes
Steele County	938,063	Yes
Stevens County	871,246	Yes
Swift County	1,349,476	Yes
Todd County	4,009,589	Yes
Traverse County	1,062,523	Yes
Wabasha County	2,869,019	Yes
Wadena County	1,928,771	Yes
Waseca County	498,601	Yes
Washington County	22,224,263	Yes
Watonwan County	2,218,673	Yes
Wilkin County	1,054,181	Yes
Winona County	6,355,950	Yes
Wright County	8,700,137	Yes
Yellow Medicine County	1,749,880	Yes

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Entity Type	Total	Audit Report Acceptable
Name of Entity		
Total	\$ 752,645,377	
Nonprofit Agencies		
180 Degrees, Inc. and Subsidiaries	\$ 65,844	Yes
360 Communities	1,122,987	Yes
Adults and Childrens Alliance Incorporated	2,812,177	Yes
Agate Housing and Services, Inc.	398,478	Yes
Aitkin Community Hospital, Inc DBA Riverwood Healthcare Center	61,804	Yes
Alexandra House	1,321,913	Yes
Allina Health System	186,281	Yes
Alluma, Inc.	752,751	Yes
American Indian Cancer Foundation	791,669	Yes
American Indian Community Development Corporation	537,220	Yes
Amherst H. Wilder Foundation	817,015	Yes
Anoka County Community Action Program Incorporated	2,674,469	Yes
Arrive Ministries	31,982	Yes
Arrowhead Economic Opportunity Agency	6,581,090	Yes
Arrowhead Ems Association Incorporated		Report not Received.
Avivo and Subsidiary fka Resource, Incorporated	1,039,738	Yes
Beacon Interfaith Housing Collaborative	80,598	Yes
Beltrami Electric Cooperative Incorporated		Report not Received.
BENCO Electric Cooperative	840,731	Yes
Bi-County Community Action Council	4,763,896	Yes
Boys and Girls Club of the Twin Cities	536,947	Yes
Boys and Girls Clubs of America	593,813	Yes
Breaking Free	228,791	Yes

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Entity Type		Audit Report
Name of Entity	Total	Acceptable
Nonprofit Agencies (continued)		
CACFP Feeding our Future		Report not Received.
Career Solutions		Report not Received.
Catholic Charities of the Archdiocese	295,936	Yes
Catholic Charities Saint Cloud	285,668	Yes
Cedar Valley Services, Incorporated	169,701	Yes
Center for Inclusive Child Care	1,777,046	Yes
Centracare Health System/Saint Cloud Hospital		Report not Received.
Central Minnesota Council on Aging	5,574,761	Yes
Central Minnesota Jobs and Training	1,821,182	Yes
Channel One Incorporated	4,195,597	Yes
Child Care and Nutrition Incorporated	4,983,341	Yes
Child Care Aware of Minnesota	5,653,961	Yes
Child Care Choices Incorporated dba Milestones	15,592,453	Yes
Child Care Resource and Referral, Incorporated	2,159,511	Yes
Children's Defense Fund	471,576	Yes
Children's Health Care	283,577	Yes
Church of the Epiphany		Report not Received.
Committee Against Domestic Abuse, Incorporated	970,855	Yes
Community Action Duluth, Incorporated	474,470	Yes
Community Action Partnership of Hennepin County	18,912,669	Yes
Community Action Partnership Ramsey and Washington Counties	18,484,956	Yes
Community Mediation Minnesota	112,000	Yes
Community Memorial Hospital Association	20,980	Yes
Community Neighborhood Housing Services	84,964	Yes
Comunidades Latinas Uidas En Servicio, Incorporated	1,466,882	Yes

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Entity Type		Audit Report Acceptable
Name of Entity	Total	
Nonprofit Agencies (continued)		
Concordia College - Moorhead	307,709	Yes
Cornerstone Advocacy Service	2,612,913	Yes
Creative Church	5,909,353	Report not received.
Cultural Wellness Center	1,007,218	Yes
Division of Indian Work	796,552	Yes
Duluth Area Family YMCA	358,479	Yes
East Side Neighborhood Services, Incorporated	737,945	Yes
Emerge Community Development	427,012	Yes
Evergreen Youth and Family Service, Incorporated	639,683	Yes
Fairview Health Services	1,210,765	Yes
Family Pathways	549,144	Yes
First Children's Finance	6,830,579	Yes
Fraser and Affiliate	385,569	Yes
Goodwill Industries/Easter Seals	181,138	Yes
Guild	164,424	Yes
Gustavus Adolphus College	124,585	Yes
Healthpartners, Incorporated	194,457	Yes
Hikmah Cultural Center		Report not Received.
Hired	192,859	Yes
Hmong American Partnership		Report not Received.
Human Development Center	318,080	Yes
Hunger Solutions Minnesota	1,226,284	Yes
Indian Health Board of Minneapolis, Incorporated	245,833	Yes
Initiative Foundation	897,561	Yes
Inter-County Community Council	1,315,557	Yes
Intercultural Mutual Assist Assn		Report not Received.

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Entity Type		Audit
Name of Entity	Total	Report
		Acceptable
Nonprofit Agencies (continued)		
International Institute-Minnesota	1,166,859	Yes
Karen Organization of Minnesota	744,770	Yes
Keystone Community Services	291,760	Yes
Kootasca Community Action Incorporated	1,398,065	Yes
Lakes and Pines Community Action Council	8,936,616	Yes
Lakes and Prairies Community Action Prtnrshp	2,614,441	Yes
Lakewood Health System	72,607	Yes
Literacy Minnesota	93,728	Yes
Lutheran Social Service of Minnesota	5,636,150	Yes
Madison Healthcare Services	84,317	Yes
Mahnomen Health Center	20,379	Yes
Mahube-Otwa Community Action Partnership	8,250,753	Yes
Mak Community Enrichment Services		Report not Received.
Maple Lake Housing Development Corporation	897,923	Yes
Mayo Clinic	580,029	Yes
Metro Area Agency on Aging	15,468,346	Yes
Mid-Minnesota Legal Assistance Incorporated	1,151,276	Yes
Minnesota Association of Community Health Centers, Incorporated	2,728,470	Yes
Minnesota Coalition Against Sexual Assault		Report not Received.
Minnesota Comprehensive Health Association	86,063,828	Yes
Minnesota Council of Churches	1,068,792	Yes
Minnesota Indian Women's Sexual Assault Coalition	97,895	Yes
Minnesota River Area Agency on Aging	4,805,345	Yes
Minnesota Valley Action Council Incorporated	13,858,500	Yes
Mitchell Hamline School of Law	122,895	Yes

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Entity Type		Audit
Name of Entity	Total	Report
		Acceptable
Nonprofit Agencies (continued)		
National Rural Health Resource Center	113,113	Yes
Native American Community Clinic	669,309	Yes
Nexus	426,390	Yes
Nobles Cooperative Electric	999,763	Yes
North County Food Bank, Incorporated	2,229,980	Yes
North Memorial Health Care	4,897,378	Yes
North Valley Health Center	109,465	Yes
Northland Foundation and Subsidiaries	1,261,584	Yes
NorthPoint Health & Wellness Center, Inc.	780,149	Yes
Northwest Community Action Incorporated	2,135,140	Yes
Northwest Indian Opportunities		Report not Received.
Pacer Center, Incorporated	800,828	Yes
Parents in Community Action Incorporated	1,411,425	Yes
Partners in Nutrition	122,384,648	Yes
People Incorporated	207,975	Yes
Perspectives Incorporated	173,257	Yes
Planned Parenthood of Minnesota Nd and Sd	308,668	Yes
Prairie Five Community Action Council	1,930,503	Yes
Productive Alternatives, Incorporated	1,879,668	Yes
Project for Pride in Living	96,523	Yes
Providers Choice Incorporated	23,221,216	Yes
Reach-Up, Incorporated	141,804	Yes
Rural Minnesota Concentrated Employment Program Incorporated	4,027,072	Yes
Safe Avenues	753,076	Yes
Safe Haven Shelter for Battered Women	437,626	Yes

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Entity Type		Audit
Name of Entity	Total	Report
		Acceptable
Nonprofit Agencies (continued)		
Salvation Army	38,945	Yes
Sanford Medical Center		Report not Received.
Sawtooth Mountain Clinic, Inc.	251,541	Yes
Scott Carver Dakota Community Action Partnership Agency Incorporated	8,271,244	Yes
Second Harvest Heartland	33,711,714	Yes
Second Harvest North Central Food Bank	2,959,428	Yes
Second Harvest Northern Lakes Food Bank	2,374,621	Yes
Semcac Incorporated	6,547,739	Yes
Someplace Safe	776,042	Yes
South Metro Human Services dba Radias Health	263,600	Yes
Southeast Minnesota Area Agency on Aging	3,610,604	Yes
Southeast Minnesota Private Industry Council	2,397,423	Yes
Southern Minnesota Initiative Foundation	202,323	Yes
Southern Minnesota Regional Legal Services, Incorporated	182,221	Yes
Southwest Initiative Foundation	210,858	Yes
Southwest Minnesota Opportunity Council	1,746,724	Yes
SouthWest Transit	2,092,974	Yes
Starbase Minnesota Incorporated	1,647,295	Yes
Stevens Community Medical Center	52,717	Yes
Sustainable Resources Center	3,663,400	Yes
The Bridge for Youth	227,975	Yes
The Center for Victims of Torture	112,392	Yes
The Food Group Minnesota, Incorporated	7,058,110	Yes
The Link	104,184	Yes

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Entity Type		Audit Report
Name of Entity	Total	Acceptable
Nonprofit Agencies (continued)		
The Registry	858,051	Yes
The Saint Paul and Ramsey County Domestic Abuse Intervention Project	330,695	Yes
The Wayside House Incorporated	1,701,111	Yes
Think Small	6,539,128	Yes
Three Rivers Community Action, Incorporated	8,403,863	Yes
Tri-County Action Program, Incorporated	7,475,110	Yes
Tri-County Community Action, Incorporated	1,239,438	Yes
Tri-County Hospital DBA - Tri-County Health Care	84,317	Yes
Tri-Valley Opportunity Council Incorporated	4,559,191	Yes
Tubman	4,210,712	Yes
United Community Action Partnership	10,249,440	Yes
United Family Practice Health Center	407,441	Yes
United Way - Greater Twin Cities		Report not Received.
Washburn Center for Children	208,237	Yes
West Central Initiative	104,818	Yes
West Central Minnesota Communities Action	6,507,433	Yes
West Side Community Health Services	3,676,121	Yes
Winona Health Services	11,804	Yes
Women's Shelter Incorporated	598,019	Yes
WomenVenture	16,132	Yes
Wright County Community Action	1,474,664	Yes
Yes Network		Report not Received.
Young Men's Christian Association of the North	4,697,182	Yes
Youth Leadership Academy DBA Gar Gaar Family Services	23,941,299	Yes

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Entity Type		Audit
Name of Entity	Total	Report
		Acceptable
Nonprofit Agencies (continued)		
Youthprise	2,946,278	Yes
Zero Abuse Project	114,996	Yes
Total	\$ 633,075,837	
Other Governmental Agencies		
Aitkin-Itasca-Koochiching Community Health Board	\$ 1,308,996	Yes
Appleton Area Health	121,000	Yes
Bigfork Valley Hospital	10,114	Yes
Brown-Nicollet Community Health Services	899,755	Yes
Carlton, Cook, Lake, and Saint Louis County Community Health Board	3,639,626	Yes
CCM Health	137,543	Yes
Central Community Transit Joint Powers Board	983,727	Yes
Cook Community Hospital District	84,317	Yes
Countryside Health Services	1,179,835	Yes
Dakota County CDA Housing and Redevelopment Authority		Report not Received.
Des Moines Valley Health and Human Services	2,176,576	Yes
Duluth Airport Authority	9,391	Yes
Horizon Community Health Board	2,127,127	Yes
Housing Finance Agency	7,583,461	Yes
Human Services of Faribault and Martin Counties	4,428,314	Yes
Kandiyohi-Renville Community Health Board	1,283,157	Yes
Meeker Memorial Hospital	10,114	Yes
Meeker-McLeod-Sibley Community Health Services	1,517,193	Yes
Minnesota Prairie County Alliance	7,041,385	Yes
Northeast Minnesota Office of Job Training		Report not Received.

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Entity Type		Audit
Name of Entity	Total	Report
		Acceptable
Other Governmental Agencies (continued)		
Office of Higher Education	1,429,498	Yes
Olmsted County Housing and Redevelopment Authority	806,341	Yes
Ortonville Area Health Services	66,013	Yes
PartnerSHIP 4 Health	2,525,365	Yes
Perham Hospital District	37,508	Yes
Polk-Norman-Mahnomen Community Health Board	1,599,403	Yes
Quin County Community Health Services	839,763	Yes
Saint Cloud Housing and Redevelopment Authority	4,424	Yes
Saint Paul Port Authority	3,536,400	Yes
Sleepy Eye Medical center	84,317	Yes
Southeastern Minnesota Multi-County Housing and Redevelopment Authority	260,588	Yes
Southwest Health and Human Services	6,317,969	Yes
Stearns - Benton Employment and Training Council	1,784,329	Yes
The Saint Cloud Area Planning Organization	806,194	Yes
University of Minnesota		Report not Received.
Western Lake Superior Sanitary District	3,471,920	Yes
Total	\$ 58,111,663	
Regional Development Commissions		
Arrowhead Regional Development Commission 3	\$ 3,814,216	Yes
Metropolitan Council	6,703,290	Yes
Mid-Minnesota Development Commission	179,386	Yes
Northwest Regional Development Commission 1	3,382,533	Yes
Region Five Development Commission	137,904	Yes
Total	\$ 14,217,329	

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Entity Type			Audit Report Acceptable
Name of Entity		Total	
Schools and Related Agencies			
ISD 1 - Aitkin	\$	2,645,812	Yes
SSD 1 - Minneapolis		137,692,769	Yes
ISD 4 - McGregor		1,960,793	Yes
SSD 6 - South Saint Paul		6,692,918	Yes
ISD 11 - Anoka-Hennepin		67,433,739	Yes
ISD 12 - Centennial		7,823,648	Yes
ISD 13 - Columbia Heights		10,034,735	Yes
ISD 14 - Fridley		5,038,279	Yes
ISD 15 - Saint Francis		6,126,479	Yes
ISD 16 - Spring Lake Park		9,076,190	Yes
ISD 22 - Detroit Lakes		5,249,936	Yes
ISD 23 - Frazee-Vergas		1,778,432	Yes
ISD 31 - Bemidji			Report not Received.
ISD 32 - Blackduck		1,348,251	Yes
ISD 36 - Kelliher		1,409,187	Yes
ISD 38 - Red Lake		4,997,316	Yes
ISD 47 - Sauk Rapids		5,412,529	Yes
ISD 51 - Foley		3,078,946	Yes
ISD 75 - Saint Clair		772,508	Yes
ISD 77 - Mankato		18,570,411	Yes
ISD 84 - Sleepy Eye		1,597,745	Yes
ISD 85 - Springfield		1,182,816	Yes
ISD 88 - New Ulm		2,779,267	Yes
ISD 91 - Barnum		1,487,720	Yes
ISD 93 - Carlton		662,859	Yes
ISD 94 - Cloquet		4,542,089	Yes

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Entity Type		Audit Report
Name of Entity	Total	Acceptable
Schools and Related Agencies (continued)		
ISD 97 - Moose Lake	1,003,008	Yes
ISD 99 - Esko	1,302,647	Yes
ISD 108 - Norwood	1,717,519	Yes
ISD 110 - Waconia	5,906,260	Yes
ISD 111 - Watertown-Mayer	2,009,830	Yes
ISD 112 - Eastern Carver County	13,522,650	Yes
ISD 113 - Walker-Hackensack-Akeley	2,107,620	Yes
ISD 115 - Cass Lake-Bena Schools	5,119,407	Yes
ISD 116 - Pillager	1,937,903	Yes
ISD 118 - Northland Community Schools	1,265,747	Yes
ISD 129 - Montevideo	2,339,799	Yes
ISD 138 - North Branch	3,805,153	Yes
ISD 139 - Rush City		Report not Received.
ISD 146 - Barnesville	1,278,113	Yes
ISD 150 - Hawley	1,152,988	Yes
ISD 152 - Moorhead	20,402,504	Yes
ISD 162 - Bagley	1,351,186	Yes
ISD 166 - Cook County	850,139	Yes
ISD 173 - Mountain Lake	946,162	Yes
ISD 177 - Windom	1,878,376	Yes
ISD 181 - Brainerd	13,161,176	Yes
ISD 182 - Crosby-Ironton	2,323,924	Yes
ISD 186 - Pequot Lakes	3,262,472	Yes
ISD 191 - Burnsville	20,843,074	Yes
ISD 192 - Farmington	8,928,462	Yes
ISD 194 - Lakeville	12,790,262	Yes

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Entity Type		Audit
Name of Entity	Total	Report
		Acceptable
Schools and Related Agencies (continued)		
ISD 195 - Randolph	925,416	Yes
ISD 196 - Rosemount-Apple Valley-Eagan	41,907,468	Yes
ISD 197 - West Saint Paul-Mendota Heights-Eagan		Report not Received.
ISD 199 - Inver Grove Heights Schools		Report not Received.
ISD 200 - Hastings	5,868,696	Yes
ISD 203 - Hayfield	963,532	Yes
ISD 204 - Kasson-Mantorville	2,018,739	Yes
ISD 206 - Alexandria	6,298,285	Yes
ISD 213 - Osakis	1,032,439	Yes
ISD 227 - Chatfield	1,082,869	Yes
ISD 229 - Lanesboro	888,504	Yes
ISD 239 - Rushford-Peterson	823,863	Yes
ISD 241 - Albert Lea	7,481,480	Yes
ISD 252 - Cannon Falls	1,783,459	Yes
ISD 253 - Goodhue	918,457	Yes
ISD 255 - Pine Island	1,833,496	Yes
ISD 256 - Red Wing	4,304,570	Yes
ISD 270 - Hopkins		Report not Received.
ISD 271 - Bloomington	17,490,696	Yes
ISD 272 - Eden Prairie	10,854,107	Yes
ISD 273 - Edina		Report not Received.
ISD 276 - Minnetonka	9,738,840	Yes
ISD 277 - Westonka	3,935,593	Yes
ISD 278 - Orono	3,341,424	Yes
ISD 279 - Osseo	36,615,273	Yes
ISD 280 - Richfield		Report not Received.

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Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 281 - Robbinsdale		Report not Received.
ISD 282 - Saint Anthony-New Brighton	2,503,827	Yes
ISD 283 - Saint Louis Park		Report not Received.
ISD 284 - Wayzata	15,290,912	Yes
ISD 286 - Brooklyn Center		Report not Received.
Intermediate School District 287	2,307,825	Yes
ISD 294 - Houston	1,019,377	Yes
ISD 299 - Caledonia	1,744,190	Yes
ISD 300 - La Crescent-Hokah	1,525,054	Yes
ISD 306 - Laporte		Report not Received.
ISD 308 - Nevis		Yes
ISD 309 - Park Rapids	2,703,519	Yes
ISD 314 - Braham	1,793,613	Yes
ISD 316 - Greenway	2,253,427	Yes
ISD 317 - Deer River	2,273,918	Yes
ISD 318 - Grand Rapids	7,581,395	Yes
ISD 319 - Nashwauk-Keewatin	1,123,699	Yes
ISD 332 - Mora	2,441,534	Yes
ISD 333 - Ogilvie	1,283,725	Yes
ISD 345 - New London-Spicer	2,173,263	Yes
ISD 347 - Willmar	9,090,075	Yes
ISD 361 - International Falls	2,440,780	Yes
ISD 363 - South Koochiching	1,229,102	Yes
ISD 378 - Dawson-Boyd	880,470	Yes
ISD 381 - Lake Superior	2,179,146	Yes
ISD 390 - Lake of the Woods	1,190,348	Yes

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Entity Type		Audit
Name of Entity	Total	Report
		Acceptable
Schools and Related Agencies (continued)		
397 - Lake Agassiz Special Education Cooperative	872,979	Yes
398 - Midwest Special Education Cooperative	1,042,808	Yes
ISD 413 - Marshall	5,444,472	Yes
ISD 414 - Minneota	1,050,129	Yes
ISD 423 - Hutchinson	5,305,933	Yes
ISD 424 - Lester Prairie	774,056	Yes
ISD 432 - Mahnommen	3,005,543	Yes
ISD 435 - Waubun	2,771,722	Yes
ISD 463 - Eden Valley-Watkins	1,333,882	Yes
ISD 465 - Litchfield	2,378,081	Yes
ISD 466 - Dassel-Cokato	2,260,075	Yes
ISD 473 - Isle	1,584,387	Yes
ISD 477 - Princeton	4,224,004	Yes
ISD 480 - Onamia	2,872,152	Yes
ISD 482 - Little Falls	5,734,886	Yes
ISD 484 - Pierz	1,750,641	Yes
ISD 485 - Royalton	1,325,751	Yes
ISD 487 - Upsala	917,541	Yes
ISD 492 - Austin	12,460,338	Yes
ISD 508 - Saint Peter	3,526,157	Yes
ISD 511 - Adrian	1,190,225	Yes
ISD 518 - Worthington	6,656,493	Yes
ISD 531 - Byron	1,476,184	Yes
ISD 534 - Stewartville	2,261,208	Yes
ISD 535 - Rochester	29,651,899	Yes
ISD 544 - Fergus Falls	6,660,898	Yes

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Entity Type		Audit
Name of Entity	Total	Report
		Acceptable
Schools and Related Agencies (continued)		
ISD 545 - Henning	804,491	Yes
ISD 547 - Parkers Prairie	768,879	Yes
ISD 548 - Pelican Rapids	3,004,188	Yes
ISD 549 - Perham	3,035,898	Yes
ISD 550 - Underwood	955,804	Yes
ISD 553 - New York Mills	1,443,484	Yes
ISD 564 - Thief River Falls	3,422,802	Yes
ISD 577 - Willow River	633,191	Yes
ISD 578 - Pine City		Report not Received.
ISD 593 - Crookston	2,422,307	Yes
ISD 595 - East Grand Forks	1,331,171	Yes
ISD 599 - Fertile-Beltrami	837,463	Yes
ISD 601 - Fosston	1,622,925	Yes
ISD 621 - Mounds View		Report not Received.
ISD 622 - North Saint Paul-Maplewood		Report not Received.
ISD 623 - Roseville		Report not Received.
ISD 624 - White Bear Lake		Report not Received.
ISD 625 - Saint Paul		Report not Received.
ISD 656 - Faribault	13,100,488	Yes
ISD 659 - Northfield	6,044,608	Yes
ISD 682 - Roseau	1,264,378	Yes
ISD 690 - Warroad	2,392,241	Yes
ISD 695 - Chisholm	1,603,056	Yes
ISD 696 - Ely	920,645	Yes
ISD 700 - Hermantown	2,247,890	Yes
ISD 701 - Hibbing	6,104,988	Yes

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Name of Entity	Total	Report
		Acceptable
Schools and Related Agencies (continued)		
ISD 704 - Proctor	2,921,793	Yes
ISD 707 - Nett Lake	242,440	Yes
ISD 709 - Duluth	21,401,847	Yes
ISD 712 - Mountain Iron-Buhl	1,286,158	Yes
ISD 716 - Belle Plaine	2,262,449	Yes
ISD 717 - Jordan	2,678,547	Yes
ISD 719 - Prior Lake-Savage Area Schools	8,476,443	Yes
ISD 720 - Shakopee	8,899,752	Yes
ISD 721 - New Prague Area Schools	4,684,830	Yes
ISD 726 - Becker	3,403,284	Yes
ISD 727 - Big Lake	4,056,145	Yes
ISD 728 - Elk River		Report not Received.
ISD 738 - Holdingford	1,487,750	Yes
ISD 739 - Kimball	1,173,070	Yes
ISD 740 - Melrose	2,263,505	Yes
ISD 741 - Paynesville	1,528,690	Yes
ISD 742 - Saint Cloud	35,840,915	Yes
ISD 743 - Sauk Centre	1,916,916	Yes
ISD 745 - Albany	3,001,458	Yes
ISD 748 - Sartell-Saint Stephen	4,089,830	Yes
ISD 750 - Rocori	3,297,587	Yes
ISD 756 - Blooming Prairie	1,293,439	Yes
ISD 761 - Owatonna	9,015,410	Yes
ISD 763 - Medford	1,372,070	Yes
ISD 775 - Kerkhoven-Murdock-Sunburg	1,711,378	Yes
ISD 777 - Benson	1,953,220	Yes

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Name of Entity	Total	Acceptable
Schools and Related Agencies (continued)		
ISD 786 - Bertha-Hewitt	2,476,935	Yes
ISD 787 - Browerville	1,680,540	Yes
ISD 818 - Verndale	833,646	Yes
ISD 820 - Sebeka	1,555,831	Yes
ISD 821 - Menahga	1,406,773	Yes
ISD 829 - Waseca	3,263,285	Yes
ISD 831 - Forest Lake		Report not Received.
ISD 832 - Mahtomedi	3,262,690	Yes
ISD 833 - South Washington County		Report not Received.
ISD 834 - Stillwater	10,015,294	Yes
ISD 837 - Madelia	1,136,503	Yes
ISD 840 - Saint James	2,741,243	Yes
ISD 846 - Breckenridge	1,058,164	Yes
ISD 857 - Lewiston-Altura	1,369,337	Yes
ISD 858 - Saint Charles	1,697,967	Yes
ISD 861 - Winona Area Public Schools	6,213,759	Yes
ISD 876 - Annandale	2,104,924	Yes
ISD 877 - Buffalo	6,778,791	Yes
ISD 879 - Delano	1,722,032	Yes
ISD 881 - Maple Lake	1,268,155	Yes
ISD 882 - Monticello	6,291,000	Yes
ISD 883 - Rockford	1,691,863	Yes
ISD 885 - Saint Michael-Albertville	7,321,454	Yes
ISD 891 - Canby	1,092,153	Yes
ISD 911 - Cambridge-Isanti		Report not Received.
ISD 912 - Milaca	3,135,410	Yes

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Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
915 - Southern Plains Education Cooperative	1,506,140	Yes
Northeast Metro 916 Intermediate School District		Report not Received.
935 - Fergus Falls Area Special Education Cooperative	1,822,216	Yes
938 - Meeker and Wright Special Education Cooperative	2,386,267	Yes
997 - Area Special Education Cooperative	1,331,171	Yes
998 - Bemidji Regional Interdistrict Council	2,175,472	Yes
ISD 2071 - Lake Crystal-Wellcome Memorial	1,490,975	Yes
ISD 2125 - Triton	1,869,322	Yes
ISD 2134 - United South Central	1,992,024	Yes
ISD 2135 - Maple River	1,949,531	Yes
ISD 2137 - Kingsland	1,127,086	Yes
ISD 2142 - Saint Louis County	3,767,414	Yes
ISD 2143 - Waterville-Elysian-Morristown	1,068,235	Yes
ISD 2144 - Chisago Lakes	3,786,110	Yes
ISD 2149 - Minnewaska	2,063,762	Yes
ISD 2155 - Wadena-Deer Creek	2,683,115	Yes
ISD 2159 - Buffalo Lake-Hector	745,209	Yes
ISD 2164 - Dilworth-Glyndon-Felton	2,510,277	Yes
ISD 2165 - Hinckley-Finlayson	2,249,933	Yes
ISD 2167 - Lakeview	1,128,870	Yes
ISD 2168 - N.R.H.E.G.	1,540,847	Yes
ISD 2169 - Murray County Central	1,113,364	Yes
ISD 2170 - Staples-Motley	2,085,868	Yes
ISD 2172 - Kenyon-Wanamingo	1,212,386	Yes
ISD 2174 - Pine River-Backus	2,330,238	Yes

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Schools and Related Agencies (continued)		
ISD 2180 - M.A.C.C.R.A.Y.	1,177,023	Yes
ISD 2184 - Luverne	1,885,634	Yes
ISD 2190 - Yellow Medicine East	1,605,726	Yes
ISD 2198 - Fillmore Central	1,984,263	Yes
ISD 2310 - Sibley East	2,018,471	Yes
ISD 2311 - Clearbrook-Gonvick	1,135,477	Yes
ISD 2342 - West Central Area	1,419,802	Yes
ISD 2364 - Belgrade-Brooten-Elrosa	1,101,047	Yes
ISD 2365 - G.F.W.	1,959,138	Yes
ISD 2396 - A.C.G.C.	2,624,281	Yes
ISD 2397 - Le Sueur-Henderson	1,461,775	Yes
ISD 2448 - Martin County West		Report not Received.
ISD 2534 - Bird Island-Olivia-Lake Lillian	916,416	Yes
ISD 2536 - Granada Huntley-East Chain	742,345	Yes
ISD 2580 - East Central	1,206,228	Yes
ISD 2609 - Win-E-Mac	1,163,376	Yes
ISD 2687 - Howard Lake-Waverly-Winsted	1,977,760	Yes
ISD 2689 - Pipestone Area Schools	2,518,575	Yes
ISD 2711 - Mesabi East	1,796,686	Yes
ISD 2752 - Fairmont Area Schools	4,020,938	Yes
ISD 2753 - Long Prairie-Grey Eagle	3,190,977	Yes
ISD 2754 - Cedar Mountain	1,122,145	Yes
ISD 2769 - Morris Area	1,377,335	Yes
ISD 2805 - Zumbrota-Mazeppa	1,446,102	Yes
ISD 2835 - Janesville-Waldorf-Pemberton	1,749,753	Yes
ISD 2853 - Lac Qui Parle Valley	1,411,880	Yes

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Entity Type		Audit
Name of Entity	Total	Report
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Schools and Related Agencies (continued)		
ISD 2854 - Ada-Borup	1,439,533	Yes
ISD 2856 - Stephen-Argyle Central Schools	1,119,424	Yes
ISD 2859 - Glencoe-Silver Lake	3,062,101	Yes
ISD 2860 - Blue Earth Area Public Schools	2,491,358	Yes
ISD 2884 - Red Rock Central	933,752	Yes
ISD 2889 - Lake Park Audubon District	1,492,553	Yes
ISD 2890 - Renville County West	1,219,669	Yes
ISD 2895 - Jackson County Central	2,183,827	Yes
ISD 2897 - Redwood Area Schools	2,474,619	Yes
ISD 2898 - Westbrook-Walnut Grove Schools	1,147,606	Yes
ISD 2899 - Plainview-Elgin-Millville	1,786,369	Yes
ISD 2902 - RTR Public Schools	1,144,401	Yes
ISD 2903 - Ortonville	1,174,560	Yes
ISD 2904 - Tracy Public Schools	1,684,257	Yes
ISD 2905 - Tri-City United	3,493,290	Yes
ISD 2907 - Round Lake-Brewster	1,208,962	Yes
ISD 2908 - Brandon-Evansville	944,007	Yes
ISD 2909 - Rock Ridge Schools	5,520,343	Yes
Charter 3749 - Venture Academies	1,438,460	Yes
Charter 4011 - Athlos Leadership Academy	2,392,102	Yes
Charter 4017 - Minnesota Transitions Charter	8,595,380	Yes
Charter 4018 - Achieve Language Academy	1,757,777	Yes
Charter 4020 - Duluth Public Schools Academy	2,641,390	Yes
Charter 4027 - Higher Ground Academy		Report not Received.
Charter 4038 - Sojourner Truth Academy		Report not Received.
Charter 4053 - North Lakes Academy	1,012,156	Yes

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Schools and Related Agencies (continued)		
Charter 4068 - Excell Academy Charter	1,758,513	Yes
Charter 4070 - Hope Community Academy	2,623,107	Yes
Charter 4073 - Academia Cesar Chavez Charter	1,802,935	Yes
Charter 4074 - AFSA High School	1,034,479	Yes
Charter 4078 - Twin Cities International Schools	3,273,084	Yes
Charter 4088 - Urban Academy Charter School	1,959,732	Yes
Charter 4097 - Partnership Academy, Incorporated	2,558,033	Yes
Charter 4102 - Minnesota Internship Center		Report not Received.
Charter 4103 - Hmong Academy	7,088,526	Yes
Charter 4121 - Ubah Medical Academy	1,063,406	Yes
Charter 4122 - Eagle Ridge Academy Charter	1,849,214	Yes
Charter 4124 - Beacon Academy	1,230,969	Yes
Charter 4126 - Prairie Seeds Academy	3,124,064	Yes
Charter 4132 - Twin Cities Academy	1,198,243	Yes
Charter 4135 - Rochester Math and Science Academy		Report not Received.
Charter 4140 - Yinghua Academy	878,250	Yes
Charter 4142 - Stride Academy	1,329,493	Yes
Charter 4143 - New Millennium Academy Charter	3,679,918	Yes
Charter 4159 - Seven Hills Preparatory Academy	1,666,650	Yes
Charter 4169 - Stonebridge Community School		Report not Received.
Charter 4170 - Hiawatha Academies	4,283,122	Yes
Charter 4171 - Noble Academy	2,703,294	Yes
Charter 4181 - Community School of Excellence	4,006,429	Yes
Charter 4185 - Davinci Academy of Arts and Science	1,646,931	Yes
Charter 4186 - Global Academy	1,425,106	Yes
Charter 4191 - Kipp Minnesota	2,422,560	Yes

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Name of Entity	Total	Acceptable
Schools and Related Agencies (continued)		
Charter 4192 - Harvest Best Academy	3,278,009	Yes
Charter 4199 - Parnassus Preparatory School	2,069,978	Yes
Charter 4200 - Step Academy	2,274,589	Yes
Charter 4205 - Hennepin Schools	1,128,954	Yes
Charter 4213 - Prodeo Academy	2,869,680	Yes
Charter 4215 - Sejong Academy	1,420,058	Yes
Charter 4219 - Northeast College Prep	1,741,855	Yes
Charter 4223 - Saint Cloud Math and Science Academy	855,746	Yes
Charter 4225 - Universal Academy		Report not Received.
Charter 4226 - Bdote Learning Center	289,595	Yes
Charter 4230 - Minnesota Excellence in Learning Academy	773,285	Yes
Charter 4231 - Minnesota Math and Science Academy		Report not Received.
Charter 4240 - New Century School	1,970,317	Yes
Charter 4250 - Athlos Academy of Saint Cloud	1,821,676	Yes
Charter 4255 - Skyline Math and Science Academy	1,556,256	Yes
Charter 4264 - Gateway Stem Academy	1,154,039	Yes
6004 - Freshwater Education District	3,662,873	Yes
6009 - Saint Croix River Education District	2,191,266	Yes
6012 - Zumbro Education District	2,808,152	Yes
6013 - Hiawatha Valley Education District	2,612,085	Yes
6049 - River Bend Education District	1,606,119	Yes
6051 - Goodhue County Education District	2,236,869	Yes
6076 - Northland Learning Center	3,102,515	Yes
6383 - Benton-Stearns Education District	2,947,870	Yes
6979 - Mid-State Education District	834,277	Yes

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Entity Type		Audit Report Acceptable
Name of Entity	Total	
Schools and Related Agencies (continued)		
Charter - Naytahwaush Community School	731,696	Yes
Charter - Success Institute Charter School		Report not Received.
Itasca Area Schools Collaborative	1,438,258	Yes
Lakes Country Service Cooperative	1,782,802	Yes
Metropolitan Educational Cooperative Service Unit	21,979,761	Yes
Minnesota Valley Education District	1,602,060	Yes
Northeast Service Cooperative	814,135	Yes
Northwest Service Cooperative	1,480,622	Yes
Paul Bunyan Education Cooperative	2,635,628	Yes
Resource Training and Solutions	2,263,938	Yes
Rum River Special Education Cooperative	2,213,047	Yes
Runestone Area Education District	868,099	Yes
Sherburne/Northern Wright Spec Education Cooperative	1,574,145	Yes
Sourcewell	922,926	Yes
South Central Service Cooperative	1,359,532	Yes
Southeast Service Cooperative	2,407,052	Yes
Southwest - West Central Service Cooperative	12,510,998	Yes
West Central Education District	1,359,416	Yes
Total	<u>\$ 1,327,671,293</u>	
Tribal Governments		
Bois Forte Band of Chippewa		Report not Received.
Government Department of the Fond Du Lac Band of Lake Superior Chippewa	2,967,208	Yes
Grand Portage Reservation Tribal Council	593,940	Yes
Leech Lake Band of Ojibwe		Report not Received.

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Entity Type		Audit Report Acceptable
Name of Entity	Total	
Tribal Governments (continued)		
Mille Lacs Band of Chippewa Indians		Report not Received.
Minnesota Chippewa Tribe		Report not Received.
Red Lake Band of Chippewa Indians		Report not Received.
White Earth Reservation		Report not Received.
Total	<u>\$ 3,561,148</u>	
	<u><u>\$ 2,863,956,426</u></u>	

EXHIBIT 4

SUMMARY OF EXPENDITURES OF FEDERAL AWARDS PASSED THROUGH THE ADMINISTERING AGENCY

The following exhibit is a summary of expenditures of federal awards passed through the State by administering agency.

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Administering Agency	Total
MN - Department of Administration	\$ 30,505
MN - Department of Agriculture	372,730
MN - Department of Commerce	205,322,594
MN - Department of Corrections	657,496
MN - Department of Education	1,539,893,646
MN - Department of Employment and Economic Development	36,401,995
MN - Department of Health	101,901,535
MN - Department of Human Services	694,069,851
MN - Department of Military Affairs	1,659,504
MN - Department of Minnesota Management and Budget	15,601,212
MN - Department of Natural Resources	1,843,857
MN - Department of Public Safety	67,814,223
MN - Department of Revenue	17,174,751
MN - Department of Transportation	179,200,149
MN - Judicial	1,157,885
MN - Office of the Secretary of State	2,392
MN - Pollution Control Agency	197,396
MN - Trial Courts	654,705
Grand Total	\$ 2,863,956,426

EXHIBIT 5

DETAIL OF EXPENDITURES OF FEDERAL AWARDS PASSED THROUGH THE ADMINISTERING AGENCY

The following exhibit is a detail of expenditures of federal awards passed through the State by the administering agency by the subrecipient entities and Assistance Listing Numbers. The exhibit also identifies whether the audit report is acceptable and whether there are any crosscutting findings or grant-related audit findings. The resolution of grant noncompliance is the responsibility of the administering state agency.

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
					Non- federal	Federal
MN - Department of Administration						
City of Fergus Falls			Yes	Yes		
	15.904	\$ 4,820				
City of Little Falls			Yes	Yes		
	15.904	\$ 7,000				
City of Saint Cloud			Yes			
	15.904	\$ 18,685				
MN - Department of Agriculture						
ISD 423 - Hutchinson			Yes	Yes		
	10.575	\$ 24,091				
Aitkin County			Yes	Yes		
	10.575	\$ 300				
Anoka County			Yes			
	10.572	\$ 2,892				
Blue Earth County			Yes	Yes		
	10.572	\$ 823				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Agriculture						
Chisago County			Yes	Yes		
	10.572	\$ 473				
City of Duluth			Yes			
	10.680	\$ 65,000				
Dakota County			Yes	Yes		
	10.572	\$ 3,822				
Freeborn County			Yes	Yes		
	10.572	\$ 417				
Hennepin County			Yes	Yes		
	10.572	\$ 11,219				
North County Food Bank, Incorporated			Yes	Yes		
	10.576	\$ 702				
Olmsted County			Yes			
	10.572	\$ 2,499				
Otter Tail County			Yes	Yes		
	10.572	\$ 684				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Agriculture						
Ramsey County			Yes	Yes		
	10.572	\$ 12,654				
Rice County			Yes	Yes		
	10.572	\$ 645				
Second Harvest Heartland			Yes			
	10.576	\$ 6,677				
The Food Group Minnesota, Incorporated			Yes			
	21.019	\$ 238,719				
Washington County			Yes			
	10.572	\$ 1,113				
MN - Department of Commerce						
Anoka County Community Action Program Incorporated			Yes			
	93.568	\$ 1,867,813				
Arrowhead Economic Opportunity Agency			Yes			
	81.042	\$ 865,329				
	93.568	2,942,717				
		<u>\$ 3,808,046</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Commerce						
Bi-County Community Action Council			Yes	Yes		
	81.042	\$ 349,477				
	93.568	3,989,383				
		<u>\$ 4,338,860</u>				
Community Action Partnership of Hennepin County			Yes			
	93.568	\$ 16,091,334				
Community Action Partnership Ramsey and Washington Counties			Yes	Yes		
	81.042	\$ 771,180				
	93.568	15,938,354				
		<u>\$ 16,709,534</u>				
Government Department of the Fond Du Lac Band of Lake Superior Chippewa			Yes			
	81.042	\$ 636				
Grand Portage Reservation Tribal Council			Yes	Yes		
	93.568	\$ 4,624				
Inter-County Community Council			Yes			
	81.042	\$ 169,139				
	93.568	422,162				
		<u>\$ 591,301</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Commerce						
Kootasca Community Action Incorporated			Yes			
	81.042	\$ 178,815				
	93.568	737,867				
		\$ 916,682				
Lakes and Pines Community Action Council			Yes			
	81.042	\$ 366,639				
	93.568	7,736,632				
		\$ 8,103,271				
Lutheran Social Service of Minnesota			Yes			
	93.568	\$ 326,442				
Mahube-Otwa Community Action Partnership			Yes			
	81.042	\$ 157,550				
	93.568	7,000,658				
		\$ 7,158,208				
Minnesota Comprehensive Health Association			Yes			
	93.423	\$ 86,063,828				
Minnesota Valley Action Council Incorporated			Yes			
	81.042	\$ 284,290				
	93.568	11,434,754				
		\$ 11,719,044				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Commerce						
Northwest Community Action Incorporated			Yes	Yes		
	81.042	\$ 89,532				
	93.568	1,910,726				
		<u>\$ 2,000,258</u>				
Prairie Five Community Action Council			Yes			
	81.042	\$ 91,534				
	93.568	441,754				
		<u>\$ 533,288</u>				
Saint Paul Port Authority			Yes			Yes
	81.041	\$ 3,536,400				
Scott Carver Dakota Community Action Partnership Agency Incorporated			Yes			
	93.568	\$ 4,910,543				
Semcac Incorporated			Yes			
	81.042	\$ 505,195				
	93.568	4,435,495				
		<u>\$ 4,940,690</u>				
Southwest Minnesota Opportunity Council			Yes			
	81.042	\$ 145,936				
	93.568	352,395				
		<u>\$ 498,331</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Commerce						
Sustainable Resources Center			Yes			
	81.042	\$ 1,217,414				
	93.568	2,445,986				
		<u>\$ 3,663,400</u>				
Three Rivers Community Action, Incorporated			Yes			
	81.042	\$ 159,167				
	93.568	7,262,080				
		<u>\$ 7,421,247</u>				
Tri-County Action Program, Incorporated			Yes			
	81.042	\$ 523,883				
	93.568	5,783,320				
		<u>\$ 6,307,203</u>				
Tri-County Community Action, Incorporated			Yes	Yes		Yes
	81.042	\$ 300,181				
Tri-Valley Opportunity Council Incorporated			Yes			
	93.568	\$ 1,724,135				
United Community Action Partnership			Yes	Yes		
	81.042	\$ 419,616				
	93.568	4,815,919				
		<u>\$ 5,235,535</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Commerce						
West Central Minnesota Communities Action			Yes			
	81.042	\$ 472,011				
	93.568	5,476,843				
		<u>\$ 5,948,854</u>				
Wright County Community Action			Yes			
	81.042	\$ 105,377				
	93.568	497,529				
		<u>\$ 602,906</u>				
MN - Department of Corrections						
360 Communities			Yes			
	16.575	\$ 656,864				
Rice County			Yes	Yes		
	21.019	\$ 632				
MN - Department of Education						
ISD 1 - Aitkin			Yes	Yes		
	10.553	\$ 170,184				
	10.555	668,274				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 1 - Aitkin			Yes	Yes		
	10.556	46				
	10.559	30,268				
	21.019	2,778				
	21.027	69,086				
	84.010	343,766				
	84.358	17,146				
	84.425	1,310,473				
	93.323	33,791				
		<u>\$ 2,645,812</u>				
SSD 1 - Minneapolis			Yes	Yes		
	10.553	\$ 3,489,043				
	10.555	12,422,331				
	10.558	1,524,741				
	10.559	1,124,708				
	10.575	76,605				
	10.582	673,437				
	21.027	3,770,506				
	45.310	70,030				
	84.002	690,599				
	84.010	24,813,413				
	84.027	6,366,189				
	84.048	700,374				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
SSD 1 - Minneapolis			Yes	Yes		
	84.173	288,348				
	84.181	205,952				
	84.196	80,000				
	84.334	73,672				
	84.365	800,594				
	84.367	2,784,151				
	84.371	1,289,334				
	84.424	925,218				
	84.425	73,994,175				
	93.323	1,529,349				
		\$ 137,692,769				
ISD 4 - McGregor			Yes	Yes		
	10.553	\$ 81,309				
	10.555	289,330				
	21.027	7,715				
	32.009	16,961				
	84.010	156,538				
	84.027	144,525				
	84.041	48,527				
	84.173	8,952				
	84.181	2,986				
	84.186	5,825				

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MN - Department of Education						
ISD 4 - McGregor						
	84.287	310,405	Yes	Yes		
	84.367	18,071				
	84.425	858,291				
	93.323	11,358				
		\$ 1,960,793				
SSD 6 - South Saint Paul						
	10.553	\$ 503,250	Yes	Yes		
	10.555	1,677,415				
	10.559	120,979				
	10.649	2,439				
	21.027	89,234				
	84.002	16,768				
	84.010	473,298				
	84.027	603,036				
	84.048	5,315				
	84.173	21,515				
	84.181	27,017				
	84.365	21,510				
	84.367	81,136				
	84.425	2,893,700				
	93.323	141,620				
		\$ 6,678,232				

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				Non- federal	Federal	
MN - Department of Education						
ISD 11 - Anoka-Hennepin			Yes			
	10.553	\$ 4,795,618				
	10.555	20,508,936				
	10.559	401,744				
	21.027	1,171,929				
	84.002	338,369				
	84.010	4,333,669				
	84.027	8,202,431				
	84.048	533,060				
	84.173	308,878				
	84.181	218,049				
	84.196	80,000				
	84.365	289,755				
	84.367	703,891				
	84.424	287,373				
	84.425	23,324,747				
	93.323	833,063				
		<u>\$ 66,331,512</u>				
ISD 12 - Centennial			Yes			
	10.553	\$ 1,093,495				
	10.555	3,646,556				
	10.558	1,033				
	10.559	218,288				

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				Non- federal	Federal	
MN - Department of Education						
ISD 12 - Centennial			Yes			
	21.027	212,096				
	84.010	398,958				
	84.027	1,023,001				
	84.173	52,628				
	84.181	32,021				
	84.365	30,005				
	84.367	68,136				
	84.425	408,644				
	93.323	356,963				
		\$ 7,541,824				
ISD 13 - Columbia Heights			Yes	Yes		
	10.553	\$ 549,068				
	10.555	1,913,526				
	10.558	63,739				
	10.559	136,767				
	21.027	331,919				
	84.010	853,568				
	84.027	866,337				
	84.173	38,168				
	84.181	30,019				
	84.287	251,722				
	84.365	117,512				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 13 - Columbia Heights						
	84.367	141,663	Yes	Yes		
	84.424	57,461				
	84.425	4,585,022				
	93.323	98,244				
		<u>\$ 10,034,735</u>				
ISD 14 - Fridley						
	10.553	\$ 470,073	Yes	Yes		
	10.555	1,479,587				
	10.558	144,170				
	10.559	71,329				
	10.582	50,632				
	21.027	118,386				
	84.010	448,063				
	84.027	599,053				
	84.048	9,605				
	84.173	16,070				
	84.181	10,007				
	84.365	81,710				
	84.367	80,057				
	84.424	29,526				
	84.425	1,206,832				
		<u>\$ 4,815,100</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 15 - Saint Francis			Yes			
	10.553	\$ 601,454				
	10.555	2,322,245				
	10.556	1,261				
	21.027	8,186				
	84.010	227,429				
	84.027	738,811				
	84.173	29,000				
	84.181	18,850				
	84.367	130,764				
	84.424	24,749				
	84.425	1,949,904				
	93.323	73,826				
		\$ 6,126,479				
ISD 16 - Spring Lake Park			Yes			
	10.553	\$ 711,383				
	10.555	3,060,640				
	10.559	212,610				
	21.027	218,485				
	84.010	479,873				
	84.027	1,462,230				
	84.173	47,724				
	84.181	22,014				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 16 - Spring Lake Park			Yes			
	84.365	103,917				
	84.367	108,310				
	84.424	31,316				
	84.425	2,207,364				
	93.323	251,280				
		<u>\$ 8,917,146</u>				
ISD 22 - Detroit Lakes			Yes	Yes		
	10.553	\$ 246,047				
	10.555	1,357,588				
	10.559	237,958				
	21.027	105,489				
	84.002	11,347				
	84.010	522,900				
	84.027	625,689				
	84.060	130,739				
	84.173	30,301				
	84.181	34,042				
	84.367	77,156				
	84.424	85,771				
	84.425	1,634,437				
	93.323	150,472				
		<u>\$ 5,249,936</u>				

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MN - Department of Education						
ISD 23 - Frazee-Vergas						
	10.553	\$ 126,529	Yes	Yes		
	10.555	532,480				
	10.559	60,047				
	21.027	26,272				
	84.010	285,491				
	84.367	35,350				
	84.424	19,131				
	84.425	693,132				
		<u>\$ 1,778,432</u>				
ISD 32 - Blackduck						
	10.553	\$ 120,323	Yes	Yes		
	10.555	367,842				
	10.558	67,442				
	21.027	139,805				
	84.010	311,634				
	84.367	27,937				
	84.424	18,071				
	84.425	295,197				
		<u>\$ 1,348,251</u>				
ISD 36 - Kelliher						
	10.553	\$ 80,095	Yes	Yes		

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MN - Department of Education						
ISD 36 - Kelliher			Yes	Yes		
	10.555	220,013				
	10.559	3,124				
	10.582	6,923				
	21.027	8,219				
	45.310	927				
	84.010	97,936				
	84.173	2,440				
	84.367	8,208				
	84.424	10,000				
	84.425	895,276				
	93.323	38,504				
	93.575	37,522				
		\$ 1,409,187				
ISD 38 - Red Lake			Yes	Yes		
	10.553	\$ 308,073				
	10.555	740,690				
	10.559	5,526				
	10.582	61,674				
	21.027	44,695				
	45.310	2,510				
	84.010	1,475,835				
	84.027	505,539				

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MN - Department of Education						
ISD 38 - Red Lake			Yes	Yes		
	84.173	26,052				
	84.181	1,001				
	84.196	30,000				
	84.358	31,935				
	84.367	80,775				
	84.424	55,324				
	84.425	1,566,516				
	93.323	51,490				
	93.981	9,681				
		\$ 4,997,316				
ISD 47 - Sauk Rapids			Yes	Yes		
	10.553	\$ 491,892				
	10.555	2,487,082				
	10.556	2,360				
	10.559	33,061				
	21.027	129,776				
	84.002	16,100				
	84.010	458,551				
	84.186	13,293				
	84.367	72,980				
	84.425	1,516,088				
	93.323	191,346				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
		\$ 5,412,529				
ISD 51 - Foley						
	10.553	\$ 413,578	Yes	Yes		
	10.555	1,343,901				
	10.559	183,024				
	10.649	2,935				
	21.027	83,293				
	84.010	167,936				
	84.367	32,692				
	84.424	3,225				
	84.425	814,926				
	93.323	33,436				
		<u>\$ 3,078,946</u>				
ISD 75 - Saint Clair						
	10.553	\$ 68,329				
	10.555	496,667				
	84.010	58,324				
	84.027	38,445				
	84.173	15,001				
	84.367	6,896				
	84.425	48,846				
	93.323	40,000				
		<u>\$ 772,508</u>				

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MN - Department of Education						
ISD 77 - Mankato			Yes	Yes		
	10.553	\$ 957,840				
	10.555	4,669,107				
	10.558	1,116				
	10.559	479,740				
	10.649	5,270				
	21.027	702,555				
	84.002	226,197				
	84.010	1,345,117				
	84.027	2,074,792				
	84.173	76,809				
	84.181	68,308				
	84.196	8,003				
	84.365	63,030				
	84.367	201,476				
	84.425	7,240,481				
		\$ 18,119,841				
ISD 84 - Sleepy Eye			Yes	Yes		
	10.553	\$ 189,459				
	10.555	436,925				
	10.556	173				
	10.559	11,396				
	21.019	7,256				

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MN - Department of Education						
ISD 84 - Sleepy Eye			Yes	Yes		
	21.027	6,539				
	84.010	121,186				
	84.011	62,868				
	84.206	79,451				
	84.367	23,909				
	84.425	658,583				
		<u>\$ 1,597,745</u>				
ISD 85 - Springfield			Yes	Yes		
	10.553	\$ 158,382				
	10.555	421,806				
	10.559	113,206				
	10.649	4,455				
	21.027	18,332				
	84.010	71,753				
	84.367	14,106				
	84.424	10,000				
	84.425	242,856				
	93.323	40,000				
	97.039	87,920				
		<u>\$ 1,182,816</u>				

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MN - Department of Education						
ISD 88 - New Ulm			Yes	Yes		
	10.553	\$ 213,841				
	10.555	1,251,506				
	10.559	2,000				
	21.027	113,970				
	84.010	280,765				
	84.173	9,832				
	84.367	58,390				
	84.424	14,310				
	84.425	719,434				
	93.323	115,219				
		<u>\$ 2,779,267</u>				
ISD 91 - Barnum			Yes	Yes		
	10.553	\$ 107,617				
	10.555	437,206				
	21.027	1,100				
	84.010	84,048				
	84.027	231,474				
	84.173	11,617				
	84.181	9,006				
	84.186	10,828				
	84.367	14,479				
	84.425	540,888				

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MN - Department of Education						
ISD 91 - Barnum			Yes	Yes		
	93.323	39,457				
		<u>\$ 1,487,720</u>				
ISD 93 - Carlton			Yes	Yes		
	10.550	\$ 16,064				
	10.553	54,740				
	10.555	182,195				
	21.027	48,148				
	21.029	4,210				
	84.010	108,677				
	84.027	85,955				
	84.173	3,216				
	84.181	4,407				
	84.358	40,231				
	84.367	14,025				
	84.424	6,268				
	84.425	94,723				
		<u>\$ 662,859</u>				
ISD 94 - Cloquet			Yes	Yes		
	10.553	\$ 230,175				
	10.555	1,269,193				

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MN - Department of Education						
ISD 94 - Cloquet			Yes	Yes		
	10.559	72,431				
	21.027	268,141				
	84.010	451,663				
	84.027	560,956				
	84.173	32,144				
	84.181	20,013				
	84.186	26,165				
	84.367	1,318				
	84.371	605,229				
	84.425	926,709				
	93.323	77,952				
		\$ 4,542,089				
ISD 97 - Moose Lake			Yes	Yes		
	10.553	\$ 84,019				
	10.555	322,063				
	21.027	17,178				
	84.010	76,813				
	84.027	125,957				
	84.048	1,462				
	84.173	2,456				
	84.181	1,001				
	84.367	14,341				

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MN - Department of Education						
ISD 97 - Moose Lake			Yes	Yes		
	84.424	12,444				
	84.425	305,274				
	93.323	40,000				
		<u>\$ 1,003,008</u>				
ISD 99 - Esko			Yes			
	10.553	\$ 73,648				
	10.555	621,218				
	21.027	58,806				
	32.009	36,000				
	84.010	30,356				
	84.027	268,826				
	84.048	7,323				
	84.173	7,689				
	84.181	7,755				
	84.367	11,221				
	84.424	9,120				
	84.425	102,460				
	93.323	68,225				
		<u>\$ 1,302,647</u>				
ISD 108 - Norwood			Yes	Yes		
	10.553	\$ 75,804				

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MN - Department of Education						
ISD 108 - Norwood			Yes	Yes		
	10.555	476,916				
	10.556	1,274				
	21.027	73,594				
	84.010	82,331				
	84.027	140,175				
	84.048	4,776				
	84.173	22,560				
	84.181	8,554				
	84.367	18,418				
	84.424	7,266				
	84.425	765,851				
	93.323	40,000				
		\$ 1,717,519				
ISD 110 - Waconia			Yes	Yes		
	10.553	\$ 1,517,591				
	10.555	2,765,017				
	10.556	96				
	10.649	4,240				
	21.027	182,566				
	84.010	66,165				
	84.027	673,558				
	84.173	31,987				

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MN - Department of Education						
ISD 110 - Waconia			Yes	Yes		
	84.181	14,009				
	84.367	38,548				
	84.424	10,000				
	84.425	602,483				
		\$ 5,906,260				
ISD 111 - Watertown-Mayer			Yes	Yes		
	10.553	\$ 148,060				
	10.555	756,739				
	10.558	13,215				
	21.027	102,491				
	84.010	47,111				
	84.027	322,829				
	84.173	9,795				
	84.181	10,145				
	84.367	27,662				
	84.424	9,304				
	84.425	428,543				
	93.323	45,839				
	93.575	88,097				
		\$ 2,009,830				

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MN - Department of Education						
ISD 112 - Eastern Carver County			Yes	Yes		
	10.542	\$ 10,244				
	10.553	1,126,042				
	10.555	5,495,725				
	10.556	446				
	10.558	5,506				
	10.559	790,419				
	21.027	562,706				
	84.010	261,767				
	84.027	1,975,912				
	84.060	4,063				
	84.173	80,411				
	84.181	32,488				
	84.365	68,596				
	84.367	175,170				
	84.425	2,407,891				
	93.323	525,264				
		<u>\$ 13,522,650</u>				
ISD 113 - Walker-Hackensack-Akeley			Yes	Yes		
	10.553	\$ 137,256				
	10.555	406,411				
	10.582	29,294				
	10.649	160				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 113 - Walker-Hackensack-Akeley			Yes	Yes		
	21.027	19,416				
	84.010	354,088				
	84.027	188,308				
	84.181	4,233				
	84.367	36,548				
	84.424	25,765				
	84.425	866,141				
	93.323	40,000				
		<u>\$ 2,107,620</u>				
ISD 115 - Cass Lake-Bena Schools			Yes	Yes		
	10.553	\$ 196,755				
	10.555	624,605				
	10.558	31,412				
	10.559	17,467				
	10.582	31,035				
	21.027	245,556				
	84.002	6,380				
	84.010	591,950				
	84.358	23,966				
	84.367	47,723				
	84.424	40,969				
	84.425	3,199,035				

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MN - Department of Education						
ISD 115 - Cass Lake-Bena Schools			Yes	Yes		
	93.323	62,554				
		<u>\$ 5,119,407</u>				
ISD 116 - Pillager			Yes	Yes		
	10.553	\$ 302,751				
	10.555	631,566				
	10.559	103,032				
	10.649	1,153				
	21.027	86,988				
	84.010	132,619				
	84.027	6,758				
	84.367	24,961				
	84.424	6,502				
	84.425	579,040				
	93.323	62,533				
		<u>\$ 1,937,903</u>				
ISD 118 - Northland Community Schools			Yes	Yes		
	10.553	\$ 97,453				
	10.555	245,494				
	10.559	12,539				
	10.582	11,835				

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MN - Department of Education						
ISD 118 - Northland Community Schools			Yes	Yes		
	21.027	60,498				
	84.010	304,565				
	84.358	4,061				
	84.424	21,763				
	84.425	507,539				
		\$ 1,265,747				
ISD 129 - Montevideo			Yes	Yes		
	10.555	\$ 1,357,808				
	10.558	6,773				
	10.559	68,911				
	21.027	174,921				
	84.010	183,573				
	84.287	12,273				
	84.365	46,629				
	84.367	34,441				
	84.425	454,470				
		\$ 2,339,799				
ISD 138 - North Branch			Yes	Yes		
	10.553	\$ 339,862				
	10.555	1,442,614				
	10.649	1,795				

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MN - Department of Education						
ISD 138 - North Branch			Yes	Yes		
	21.027	139,548				
	84.010	310,657				
	84.048	4,468				
	84.367	53,919				
	84.425	1,362,911				
	93.323	146,379				
	93.575	3,000				
		<u>\$ 3,805,153</u>				
ISD 146 - Barnesville			Yes	Yes		
	10.553	\$ 101,673				
	10.555	547,123				
	10.559	3,153				
	21.027	2,730				
	84.010	90,112				
	84.027	84,456				
	84.367	34,352				
	84.425	379,807				
	93.323	34,707				
		<u>\$ 1,278,113</u>				
ISD 150 - Hawley			Yes	Yes		
	10.553	\$ 115,005				

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MN - Department of Education						
ISD 150 - Hawley			Yes	Yes		
	10.555	597,175				
	10.558	59,237				
	10.649	1,031				
	21.027	7,402				
	84.010	87,317				
	84.367	28,820				
	84.425	217,001				
	93.323	40,000				
		<u>\$ 1,152,988</u>				
ISD 152 - Moorhead			Yes	Yes		
	10.553	\$ 1,081,920				
	10.555	3,329,525				
	10.559	72,807				
	10.649	1,561				
	21.027	74,017				
	45.310	2,615				
	84.002	21,955				
	84.010	1,756,760				
	84.027	1,489,541				
	84.060	133,742				
	84.173	40,000				
	84.181	67,235				

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MN - Department of Education						
ISD 152 - Moorhead			Yes	Yes		
	84.365	90,634				
	84.367	278,612				
	84.371	390,781				
	84.424	126,944				
	84.425	11,295,216				
	93.323	148,639				
		\$ 20,402,504				
ISD 162 - Bagley			Yes	Yes		
	10.553	\$ 93,380				
	10.555	546,179				
	21.027	53,248				
	84.010	229,262				
	84.323	14,093				
	84.367	30,780				
	84.424	17,334				
	84.425	366,910				
		\$ 1,351,186				
ISD 166 - Cook County			Yes	Yes		
	10.550	\$ 18,232				
	10.553	80,038				
	10.555	181,668				

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				Non- federal	Federal	
MN - Department of Education						
ISD 166 - Cook County			Yes	Yes		
	10.559	20,262				
	21.027	33,788				
	84.010	89,785				
	84.048	1,124				
	84.186	9,598				
	84.358	33,362				
	84.367	15,537				
	84.425	332,786				
	93.323	33,959				
		<u>\$ 850,139</u>				
ISD 173 - Mountain Lake			Yes	Yes		
	10.553	\$ 98,542				
	10.555	372,425				
	10.559	24,565				
	84.002	2,391				
	84.010	132,076				
	84.367	21,531				
	84.424	10,000				
	84.425	284,632				
		<u>\$ 946,162</u>				

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				Non- federal	Federal	
MN - Department of Education						
ISD 177 - Windom						
			Yes			
	10.553	\$ 190,423				
	10.555	731,164				
	10.559	63,360				
	10.649	930				
	84.010	206,166				
	84.048	15,029				
	84.206	62,943				
	84.365	37,090				
	84.367	29,133				
	84.425	522,304				
		<u>\$ 1,858,542</u>				
ISD 181 - Brainerd						
			Yes	Yes		
	10.553	\$ 860,781				
	10.555	3,669,848				
	10.559	127,979				
	10.582	26,266				
	21.027	789,118				
	84.002	13,579				
	84.010	1,497,271				
	84.060	21,331				
	84.367	135,546				
	84.412	269,484				

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MN - Department of Education						
ISD 181 - Brainerd						
	84.425	5,338,091	Yes	Yes		
	93.323	353,133				
		<u>\$ 13,102,427</u>				
ISD 182 - Crosby-Ironton						
	10.550	\$ 47,089	Yes	Yes		
	10.553	166,170				
	10.555	546,417				
	10.559	81				
	21.027	24,946				
	84.010	256,180				
	84.186	21,511				
	84.367	44,677				
	84.425	1,195,837				
	93.323	21,016				
		<u>\$ 2,323,924</u>				
ISD 186 - Pequot Lakes						
	10.553	\$ 378,069	Yes	Yes		
	10.555	1,048,530				
	10.559	14,781				
	84.010	209,336				
	84.367	38,101				

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				Non- federal	Federal	
MN - Department of Education						
ISD 186 - Pequot Lakes						
	84.425	1,459,874	Yes	Yes		
	93.323	93,857				
	93.575	19,924				
		<u>\$ 3,262,472</u>				
ISD 191 - Burnsville						
	10.553	\$ 1,422,714				
	10.555	4,143,062				
	10.558	46,722				
	10.559	247,592				
	10.582	52,369				
	10.649	7,284				
	21.027	808,488				
	84.002	68,482				
	84.010	2,073,807				
	84.027	2,333,059				
	84.173	105,394				
	84.181	55,380				
	84.196	30,653				
	84.206	62,487				
	84.365	252,701				
	84.367	475,180				
	84.424	90,396				

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				Non- federal	Federal	
MN - Department of Education						
ISD 191 - Burnsville						
	84.425	8,099,824	Yes			
	93.323	467,480				
		<u>\$ 20,843,074</u>				
ISD 192 - Farmington						
	10.553	\$ 753,661	Yes	Yes		
	10.555	3,323,844				
	10.559	125,568				
	21.019	462,378				
	21.027	136,897				
	84.002	5,375				
	84.010	234,609				
	84.027	1,168,423				
	84.048	26,467				
	84.173	31,624				
	84.181	50,519				
	84.365	58,990				
	84.367	108,861				
	84.425	2,045,597				
	93.323	395,649				
		<u>\$ 8,928,462</u>				

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MN - Department of Education						
ISD 194 - Lakeville			Yes	Yes		
	10.553	\$ 1,017,212				
	10.555	6,022,113				
	10.559	111,250				
	10.649	4,013				
	21.027	304,531				
	84.002	9,576				
	84.010	313,754				
	84.027	2,532,641				
	84.048	54,774				
	84.173	92,548				
	84.181	79,115				
	84.186	20,595				
	84.365	63,856				
	84.367	97,074				
	84.425	1,464,938				
	93.323	602,272				
		<u>\$ 12,790,262</u>				
ISD 195 - Randolph			Yes	Yes		
	10.553	\$ 160,100				
	10.555	483,849				
	84.010	26,708				
	84.027	118,204				

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				Non- federal	Federal	
MN - Department of Education						
ISD 195 - Randolph			Yes	Yes		
	84.173	5,246				
	84.181	1,001				
	84.367	8,488				
	84.424	10,000				
	84.425	71,820				
	93.323	40,000				
		<u>\$ 925,416</u>				
ISD 196 - Rosemount-Apple Valley-Eagan			Yes			
	10.553	\$ 2,855,328				
	10.555	14,825,507				
	10.559	510,808				
	21.019	5,950				
	21.027	789,904				
	84.002	65,864				
	84.010	2,383,603				
	84.027	6,936,779				
	84.048	345,838				
	84.173	238,022				
	84.181	159,741				
	84.365	297,600				
	84.367	503,264				
	84.424	312,546				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 196 - Rosemount-Apple Valley-Eagan			Yes			
	84.425	10,373,529				
	93.323	1,303,185				
		\$ 41,907,468				
ISD 200 - Hastings			Yes			
	10.553	\$ 515,930				
	10.555	2,343,124				
	10.559	42,058				
	10.649	511				
	21.027	35,164				
	84.010	447,544				
	84.027	1,041,398				
	84.173	44,529				
	84.181	28,351				
	84.367	102,571				
	84.425	1,031,496				
	93.323	236,020				
		\$ 5,868,696				
ISD 203 - Hayfield			Yes			
	10.553	\$ 83,185				
	10.555	408,316				
	21.027	9,066				

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				Non- federal	Federal	
MN - Department of Education						
ISD 203 - Hayfield			Yes			
	84.010	85,155				
	84.367	10,776				
	84.424	10,000				
	84.425	317,034				
	93.323	40,000				
		<u>\$ 963,532</u>				
ISD 204 - Kasson-Mantorville			Yes	Yes		
	10.553	\$ 164,782				
	10.555	1,113,310				
	10.556	2,002				
	10.559	29,205				
	10.649	578				
	21.027	5,415				
	84.010	56,409				
	84.027	126,791				
	84.048	823				
	84.367	26,010				
	84.424	10,000				
	84.425	363,312				
	93.323	120,102				
		<u>\$ 2,018,739</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 206 - Alexandria						
			Yes	Yes		
	10.553	\$ 444,168				
	10.555	2,582,515				
	10.556	1,393				
	10.558	256,556				
	10.559	228,530				
	10.649	659				
	21.027	28,521				
	84.002	36,057				
	84.010	410,749				
	84.027	1,180,342				
	84.173	38,707				
	84.181	18,182				
	84.367	88,499				
	84.424	21,861				
	84.425	734,802				
	93.323	226,744				
		<u>\$ 6,298,285</u>				
ISD 213 - Osakis						
			Yes	Yes		
	10.553	\$ 133,475				
	10.555	536,247				
	10.559	107,889				
	21.027	6,075				

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MN - Department of Education						
ISD 213 - Osakis						
	84.010	94,910	Yes	Yes		
	84.367	32,334				
	84.424	9,544				
	84.425	111,965				
		<u>\$ 1,032,439</u>				
ISD 227 - Chatfield						
	10.553	\$ 67,334	Yes	Yes		
	10.555	454,950				
	21.027	37,347				
	84.010	92,056				
	84.367	18,113				
	84.425	413,069				
		<u>\$ 1,082,869</u>				
ISD 229 - Lanesboro						
	10.553	\$ 90,887	Yes	Yes		
	10.555	308,840				
	10.558	14,729				
	10.559	4,643				
	84.010	46,227				
	84.367	18,161				
	84.425	282,607				

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MN - Department of Education						
ISD 229 - Lanesboro						
	93.323	28,813	Yes	Yes		
	93.575	93,597				
		<u>\$ 888,504</u>				
ISD 239 - Rushford-Peterson						
	10.553	\$ 81,780	Yes			
	10.555	398,046				
	10.649	1,025				
	84.010	78,074				
	84.367	25,845				
	84.425	199,093				
	93.323	40,000				
		<u>\$ 823,863</u>				
ISD 241 - Albert Lea						
	10.553	\$ 443,476	Yes	Yes		
	10.555	1,822,442				
	10.558	15,975				
	10.559	84,109				
	21.027	156,726				
	84.010	549,520				
	84.027	865,574				
	84.173	25,516				

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MN - Department of Education						
ISD 241 - Albert Lea						
	84.181	23,322	Yes	Yes		
	84.206	123,351				
	84.365	32,830				
	84.367	143,980				
	84.425	3,084,239				
	93.323	110,420				
		<u>\$ 7,481,480</u>				
ISD 252 - Cannon Falls						
	10.553	\$ 285,712				
	10.555	773,932				
	10.556	104				
	10.559	132,642				
	84.010	94,964				
	84.027	62,286				
	84.048	4,341				
	84.367	30,469				
	84.425	399,009				
		<u>\$ 1,783,459</u>				
ISD 253 - Goodhue						
	10.553	\$ 41,024	Yes			
	10.555	454,604				

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				Non- federal	Federal	
MN - Department of Education						
ISD 253 - Goodhue						
			Yes			
	10.559	8,073				
	21.027	17,630				
	84.010	38,315				
	84.367	10,201				
	84.424	10,000				
	84.425	298,610				
	93.323	40,000				
		<u>\$ 918,457</u>				
ISD 255 - Pine Island						
			Yes	Yes		
	10.553	\$ 254,799				
	10.555	877,129				
	10.559	12,349				
	84.010	52,245				
	84.367	18,898				
	84.424	10,000				
	84.425	531,826				
	93.323	21,915				
	93.575	54,335				
		<u>\$ 1,833,496</u>				
ISD 256 - Red Wing						
			Yes	Yes		
	10.553	\$ 524,239				

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				Non- federal	Federal	
MN - Department of Education						
ISD 256 - Red Wing						
	10.555	1,389,617	Yes	Yes		
	10.558	1,597				
	10.559	153,551				
	10.649	7,188				
	84.002	57,880				
	84.010	332,425				
	84.126	220				
	84.367	63,669				
	84.424	22,834				
	84.425	1,225,653				
		<u>\$ 3,778,873</u>				
ISD 271 - Bloomington						
	10.553	\$ 1,203,489	Yes			
	10.555	4,832,617				
	10.558	4,926				
	10.559	75,574				
	10.582	40,684				
	21.027	1,039,967				
	84.002	270,884				
	84.010	1,531,440				
	84.027	2,249,093				
	84.173	111,325				

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				Non- federal	Federal	
MN - Department of Education						
ISD 271 - Bloomington						
			Yes			
	84.181	103,348				
	84.186	48,999				
	84.196	15,827				
	84.365	205,306				
	84.367	130,481				
	84.371	776,637				
	84.425	4,850,099				
		<u>\$ 17,490,696</u>				
ISD 272 - Eden Prairie						
	10.553	\$ 599,352	Yes	Yes		
	10.555	4,614,598				
	21.027	416,578				
	84.010	1,104,036				
	84.027	1,314,527				
	84.173	56,410				
	84.181	32,479				
	84.365	109,970				
	84.367	231,322				
	84.424	35,403				
	84.425	2,125,603				
	93.323	128,632				
		<u>\$ 10,768,910</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 276 - Minnetonka			Yes			Yes
	10.555	\$ 5,093,978				
	10.559	38,869				
	21.027	132,478				
	84.002	8,854				
	84.010	203,908				
	84.027	2,098,869				
	84.173	61,228				
	84.181	20,639				
	84.365	17,930				
	84.367	39,048				
	84.424	15,130				
	84.425	1,193,174				
	93.323	563,261				
	93.575	251,474				
		\$ 9,738,840				
ISD 277 - Westonka			Yes	Yes		
	10.553	\$ 325,245				
	10.555	1,559,205				
	10.559	171,677				
	21.019	1,791				
	21.027	111,982				
	84.010	94,573				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 277 - Westonka						
	84.027	558,468	Yes	Yes		
	84.048	132,149				
	84.173	16,725				
	84.186	19,901				
	84.367	22,898				
	84.425	920,979				
		\$ 3,935,593				
ISD 278 - Orono						
	10.553	\$ 282,982				
	10.555	1,438,506				
	10.559	83,684				
	21.027	58,931				
	84.010	116,631				
	84.027	562,733				
	84.173	29,740				
	84.181	10,275				
	84.367	43,228				
	84.424	10,163				
	84.425	435,631				
	93.323	156,946				
		\$ 3,229,450				

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				Non- federal	Federal	
MN - Department of Education						
ISD 279 - Osseo			Yes			
	10.553	\$ 2,756,431				
	10.555	11,436,838				
	10.556	1,581				
	10.558	419,974				
	10.559	850,045				
	10.582	71,267				
	21.027	455,986				
	84.002	173,777				
	84.010	3,203,437				
	84.027	5,045,147				
	84.173	150,500				
	84.181	135,452				
	84.196	30,000				
	84.323	4,380				
	84.365	324,908				
	84.367	553,281				
	84.424	229,027				
	84.425	9,310,157				
	93.323	1,140,673				
		\$ 36,292,861				
ISD 282 - Saint Anthony-New Brighton			Yes			
	10.553	\$ 301,686				

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				Non- federal	Federal	
MN - Department of Education						
ISD 282 - Saint Anthony-New Brighton			Yes			
	10.555	978,168				
	10.559	20,866				
	10.649	1,331				
	84.010	136,535				
	84.027	382,956				
	84.173	2,582				
	84.365	15,967				
	84.367	22,822				
	84.425	506,208				
		<u>\$ 2,369,121</u>				
ISD 284 - Wayzata			Yes			
	10.553	\$ 889,401				
	10.555	6,802,462				
	10.559	491,660				
	10.649	12,084				
	21.027	37,507				
	84.010	322,391				
	84.027	2,170,817				
	84.048	667,332				
	84.173	62,092				
	84.181	37,457				
	84.365	62,008				

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				Non- federal	Federal	
MN - Department of Education						
ISD 284 - Wayzata						
			Yes			
	84.367	168,917				
	84.424	26,645				
	84.425	2,544,884				
	93.323	648,469				
		<u>\$ 14,944,126</u>				
Intermediate School District 287						
			Yes			
	10.553	\$ 123,075				
	10.555	342,169				
	10.559	19,676				
	10.649	1,271				
	21.027	7,591				
	84.027	1,728				
	84.365	22,300				
	84.367	8,440				
	84.371	670,732				
	84.425	502,702				
	93.243	519,781				
	93.323	40,000				
		<u>\$ 2,259,465</u>				
ISD 294 - Houston						
			Yes			
	10.553	\$ 78,071				

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				Non- federal	Federal	
MN - Department of Education						
ISD 294 - Houston						
			Yes			
	10.555	275,686				
	10.556	649				
	21.027	6,713				
	84.010	50,360				
	84.027	59,367				
	84.173	8,000				
	84.367	8,833				
	84.425	531,698				
		<u>\$ 1,019,377</u>				
ISD 299 - Caledonia						
			Yes	Yes		
	10.553	\$ 162,679				
	10.555	530,162				
	10.556	1,220				
	10.559	20,435				
	21.027	38,287				
	84.010	127,338				
	84.027	5,592				
	84.048	14,340				
	84.173	7,600				
	84.367	18,196				
	84.425	778,341				
	93.323	40,000				

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Administering Agency Entity	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
Assistance Listing Number			Non- federal	Federal	
	\$ 1,744,190				
ISD 300 - La Crescent-Hokah		Yes	Yes		
10.553	\$ 162,731				
10.555	770,095				
10.559	195				
21.027	39,738				
84.010	57,708				
84.367	17,560				
84.425	450,837				
93.323	26,190				
	\$ 1,525,054				
ISD 309 - Park Rapids		Yes	Yes		
10.553	\$ 187,689				
10.555	877,885				
10.559	27,140				
21.027	48,033				
84.010	506,499				
84.027	501,436				
84.173	25,551				
84.181	12,655				
84.367	70,610				
84.424	31,443				
84.425	414,578				
	\$ 2,703,519				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 314 - Braham			Yes	Yes		
	10.553	\$ 158,847				
	10.555	480,131				
	21.027	15,229				
	84.010	204,816				
	84.367	29,383				
	84.425	856,087				
	93.323	40,000				
		<u>\$ 1,784,493</u>				
ISD 316 - Greenway			Yes	Yes		
	10.553	\$ 233,030				
	10.555	625,976				
	10.558	28,304				
	10.559	35,713				
	84.010	263,408				
	84.367	39,618				
	84.425	894,462				
	93.323	19,241				
	93.981	11,951				
		<u>\$ 2,151,703</u>				
ISD 317 - Deer River			Yes	Yes		
	10.553	\$ 224,745				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 317 - Deer River			Yes	Yes		
	10.555	499,617				
	10.558	21,791				
	10.582	24,105				
	21.027	129,355				
	45.310	9,334				
	84.010	243,390				
	84.367	30,654				
	84.424	17,427				
	84.425	1,033,500				
	93.323	40,000				
		<u>\$ 2,273,918</u>				
ISD 318 - Grand Rapids			Yes	Yes		
	10.553	\$ 370,539				
	10.555	1,825,634				
	10.558	46,943				
	10.559	58,155				
	21.027	364,650				
	84.010	1,089,840				
	84.027	1,040,450				
	84.173	55,872				
	84.181	36,190				
	84.287	269,522				

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MN - Department of Education						
ISD 318 - Grand Rapids			Yes	Yes		
	84.367	107,035				
	84.424	38,949				
	84.425	1,962,742				
	93.276	99,722				
	93.323	215,152				
		<u>\$ 7,581,395</u>				
ISD 319 - Nashwauk-Keewatin			Yes	Yes		
	10.553	\$ 108,900				
	10.555	359,754				
	10.559	15,236				
	84.010	135,472				
	84.173	1,607				
	84.367	23,306				
	84.424	10,000				
	84.425	469,424				
		<u>\$ 1,123,699</u>				
ISD 332 - Mora			Yes	Yes		
	10.553	\$ 187,647				
	10.555	685,346				
	10.559	10,532				
	21.027	87,977				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 332 - Mora			Yes	Yes		
	84.010	390,943				
	84.367	70,171				
	84.424	3,814				
	84.425	945,490				
	93.323	59,614				
		<u>\$ 2,441,534</u>				
ISD 333 - Ogilvie			Yes	Yes		
	10.553	\$ 104,079				
	10.555	293,004				
	10.556	186				
	10.558	75,532				
	10.559	113,152				
	21.019	833				
	21.027	47,731				
	84.010	115,099				
	84.027	28,707				
	84.173	354				
	84.367	18,752				
	84.424	19,583				
	84.425	442,611				
	93.323	24,102				
		<u>\$ 1,283,725</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 345 - New London-Spicer			Yes	Yes		
	10.553	\$ 262,901				
	10.555	918,229				
	10.559	49,720				
	10.649	2,311				
	21.027	70,028				
	84.010	163,891				
	84.027	171,297				
	84.048	1,537				
	84.173	8,183				
	84.367	25,517				
	84.424	10,000				
	84.425	383,242				
	93.778	106,407				
		\$ 2,173,263				
ISD 347 - Willmar			Yes			
	10.553	\$ 1,252,348				
	10.555	2,958,547				
	10.556	1,293				
	10.558	33,800				
	10.559	146,416				
	10.574	5,199				
	10.582	140,084				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 347 - Willmar						
	21.027	279,189	Yes			
	45.310	1,874				
	84.002	40,785				
	84.010	1,265,315				
	84.027	542,324				
	84.048	34,890				
	84.173	55,065				
	84.365	121,476				
	84.367	156,595				
	84.424	84,481				
	84.425	1,650,473				
		\$ 8,770,154				
ISD 361 - International Falls						
	10.553	\$ 121,653	Yes	Yes		
	10.555	530,187				
	10.649	2,182				
	21.027	10,578				
	84.010	366,831				
	84.048	3,069				
	84.060	27,466				
	84.358	22,329				
	84.367	32,282				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 361 - International Falls			Yes	Yes		
	84.424	30,020				
	84.425	1,278,689				
		<u>\$ 2,425,286</u>				
ISD 363 - South Koochiching			Yes	Yes		
	10.553	\$ 64,573				
	10.555	201,847				
	10.582	4,259				
	21.027	26,020				
	84.010	77,754				
	84.048	1,169				
	84.367	6,321				
	84.424	10,000				
	84.425	797,159				
	93.323	40,000				
		<u>\$ 1,229,102</u>				
ISD 378 - Dawson-Boyd			Yes	Yes		
	10.553	\$ 153,947				
	10.555	371,389				
	10.559	53,429				
	21.027	12,735				
	84.010	52,076				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 378 - Dawson-Boyd						
	84.287	9,907	Yes	Yes		
	84.367	12,312				
	84.425	174,675				
	93.323	40,000				
		<u>\$ 880,470</u>				
ISD 381 - Lake Superior						
	10.553	\$ 81,898	Yes	Yes		
	10.555	566,354				
	10.559	6,513				
	21.027	29,601				
	84.010	229,156				
	84.027	366,645				
	84.173	6,852				
	84.181	3,283				
	84.358	5,499				
	84.367	41,904				
	84.424	33,769				
	84.425	652,715				
		<u>\$ 2,024,189</u>				
ISD 390 - Lake of the Woods						
	10.553	\$ 76,922	Yes	Yes		

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MN - Department of Education						
ISD 390 - Lake of the Woods			Yes	Yes		
	10.555	322,746				
	10.649	627				
	21.027	34,621				
	84.010	77,577				
	84.367	13,333				
	84.424	10,000				
	84.425	614,522				
	93.323	40,000				
		<u>\$ 1,190,348</u>				
397 - Lake Agassiz Special Education Cooperative			Yes	Yes		
	21.027	\$ 1,931				
	84.027	777,515				
	84.173	24,460				
	84.181	10,007				
	84.425	19,066				
	93.323	40,000				
		<u>\$ 872,979</u>				
398 - Midwest Special Education Cooperative			Yes	Yes		
	84.027	\$ 948,775				
	84.173	25,609				
	84.181	10,738				

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MN - Department of Education						
398 - Midwest Special Education Cooperative			Yes	Yes		
	84.425	22,536				
	93.323	35,150				
		<u>\$ 1,042,808</u>				
ISD 413 - Marshall			Yes	Yes		
	10.553	\$ 429,961				
	10.555	1,652,014				
	10.559	89,023				
	10.649	3,135				
	21.027	443,380				
	84.002	92,017				
	84.010	456,247				
	84.027	413,938				
	84.048	3,524				
	84.365	51,339				
	84.367	84,044				
	84.424	32,348				
	84.425	1,651,499				
	93.323	42,003				
		<u>\$ 5,444,472</u>				
ISD 414 - Minneota			Yes	Yes		
	10.553	\$ 66,763				

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MN - Department of Education						
ISD 414 - Minneota			Yes	Yes		
	10.555	360,986				
	10.559	5,258				
	21.027	21,053				
	84.010	54,858				
	84.367	11,718				
	84.424	10,000				
	84.425	479,493				
	93.323	40,000				
		<u>\$ 1,050,129</u>				
ISD 423 - Hutchinson			Yes	Yes		
	10.553	\$ 464,361				
	10.555	1,538,971				
	10.556	207				
	10.559	138,609				
	21.027	283,344				
	84.010	340,526				
	84.027	616,555				
	84.173	17,082				
	84.181	14,009				
	84.365	34,313				
	84.367	54,636				
	84.424	15,651				

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MN - Department of Education						
ISD 423 - Hutchinson			Yes	Yes		
	84.425	1,642,828				
	93.323	120,750				
		<u>\$ 5,281,842</u>				
ISD 424 - Lester Prairie			Yes	Yes		
	10.553	\$ 44,225				
	10.555	313,653				
	10.556	253				
	21.027	5,959				
	84.010	66,255				
	84.027	2,529				
	84.367	13,433				
	84.424	13,922				
	84.425	279,687				
	93.323	34,140				
		<u>\$ 774,056</u>				
ISD 432 - Mahnomon			Yes	Yes		
	10.553	\$ 93,160				
	10.555	339,256				
	10.559	153				
	10.582	23,424				
	84.010	502,904				

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MN - Department of Education						
ISD 432 - Mahnomen						
	84.358	13,219	Yes	Yes		
	84.367	62,982				
	84.425	1,970,445				
		<u>\$ 3,005,543</u>				
ISD 435 - Waubun						
	10.553	\$ 113,403	Yes	Yes		
	10.555	465,012				
	10.559	53,853				
	21.027	61,132				
	84.010	347,960				
	84.358	15,062				
	84.367	38,556				
	84.371	456,696				
	84.424	25,755				
	84.425	1,154,293				
	93.323	40,000				
		<u>\$ 2,771,722</u>				
ISD 463 - Eden Valley-Watkins						
	10.553	\$ 180,139	Yes	Yes		
	10.555	607,587				
	10.559	34,499				

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MN - Department of Education						
ISD 463 - Eden Valley-Watkins			Yes	Yes		
	84.010	77,980				
	84.367	15,812				
	84.424	10,000				
	84.425	407,865				
		\$ 1,333,882				
ISD 465 - Litchfield			Yes	Yes		
	10.553	\$ 116,956				
	10.555	876,453				
	10.556	567				
	10.559	78,405				
	21.027	25,905				
	84.010	223,129				
	84.027	105,765				
	84.367	49,928				
	84.425	817,267				
		\$ 2,294,375				
ISD 466 - Dassel-Cokato			Yes	Yes		
	10.553	\$ 209,693				
	10.555	1,136,269				
	10.556	866				
	10.559	40,628				

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MN - Department of Education						
ISD 466 - Dassel-Cokato			Yes	Yes		
	10.649	801				
	21.027	136,276				
	84.010	177,210				
	84.367	36,365				
	84.424	10,000				
	84.425	475,375				
	93.323	36,592				
		<u>\$ 2,260,075</u>				
ISD 473 - Isle			Yes	Yes		
	10.553	\$ 26,250				
	10.555	156,409				
	10.556	706				
	10.559	32,166				
	21.019	1,776				
	83.181	52				
	84.010	116,712				
	84.186	10,000				
	84.287	3,038				
	84.367	13,523				
	84.425	1,183,755				
	93.323	40,000				
		<u>\$ 1,584,387</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 477 - Princeton			Yes			
	10.553	\$ 451,663				
	10.555	1,977,525				
	10.556	916				
	10.559	125,846				
	21.027	78,903				
	84.010	397,283				
	84.027	26,294				
	84.365	1,102				
	84.367	71,850				
	84.424	25,180				
	84.425	861,848				
	93.323	180,685				
	93.575	24,909				
		\$ 4,224,004				
ISD 480 - Onamia			Yes	Yes		
	10.553	\$ 105,167				
	10.555	282,314				
	10.558	7,038				
	10.582	11,461				
	21.027	32,250				
	84.010	310,413				
	84.287	457,712				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 480 - Onamia						
	84.358	5,517	Yes	Yes		
	84.367	33,109				
	84.424	19,512				
	84.425	1,567,659				
	93.323	40,000				
		<u>\$ 2,872,152</u>				
ISD 482 - Little Falls						
	10.553	\$ 602,357	Yes	Yes		
	10.555	1,365,959				
	10.559	145				
	21.027	104,380				
	84.010	544,997				
	84.027	662,867				
	84.173	30,429				
	84.181	10,006				
	84.367	74,552				
	84.425	2,053,140				
		<u>\$ 5,448,832</u>				
ISD 484 - Pierz						
	10.553	\$ 91,175	Yes	Yes		
	10.555	890,513				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 484 - Pierz						
	21.027	31,123	Yes	Yes		
	84.010	103,058				
	84.186	10,000				
	84.367	22,235				
	84.425	538,896				
	93.323	63,641				
		\$ 1,750,641				
ISD 485 - Royalton						
	10.553	\$ 140,469	Yes	Yes		
	10.555	567,521				
	21.027	68,353				
	84.010	88,817				
	84.367	14,414				
	84.425	406,177				
	93.323	40,000				
		\$ 1,325,751				
ISD 487 - Upsala						
	10.553	\$ 78,973	Yes	Yes		
	10.555	251,782				
	21.027	9,111				
	84.010	52,633				

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MN - Department of Education						
ISD 487 - Upsala			Yes	Yes		
	84.367	7,815				
	84.424	8,127				
	84.425	469,100				
	93.323	40,000				
		\$ 917,541				
ISD 492 - Austin			Yes			
	10.553	\$ 1,078,813				
	10.555	3,255,748				
	10.559	58,816				
	10.649	3,562				
	16.710	124,946				
	21.027	299,076				
	84.002	139,737				
	84.010	1,418,270				
	84.027	1,010,136				
	84.048	124,537				
	84.173	38,910				
	84.181	28,018				
	84.365	190,014				
	84.367	180,957				
	84.424	102,094				
	84.425	3,966,519				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
		<u>\$ 12,020,153</u>				
ISD 508 - Saint Peter			Yes	Yes		
	10.553	\$ 361,360				
	10.555	1,331,661				
	10.556	1,466				
	10.559	388,853				
	10.649	1,946				
	21.027	138,050				
	84.010	301,406				
	84.365	23,697				
	84.367	56,748				
	84.424	23,513				
	84.425	812,457				
	93.323	85,000				
		<u>\$ 3,526,157</u>				
ISD 511 - Adrian			Yes	Yes	Yes	
	10.553	\$ 90,268				
	10.555	374,626				
	10.649	1,345				
	21.027	703				
	84.010	111,369				
	84.027	37,219				
	84.358	39,951				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 511 - Adrian			Yes	Yes	Yes	
	84.367	15,027				
	84.424	10,000				
	84.425	469,717				
	93.323	40,000				
		<u>\$ 1,190,225</u>				
ISD 518 - Worthington			Yes			
	10.553	\$ 514,087				
	10.555	2,223,880				
	10.556	571				
	10.559	134,646				
	10.582	87,975				
	10.620	3,515				
	21.027	353,514				
	84.002	42,716				
	84.010	651,984				
	84.027	458,315				
	84.173	7,980				
	84.365	163,174				
	84.367	69,590				
	84.425	1,731,882				
	93.323	212,664				
		<u>\$ 6,656,493</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 531 - Byron						
		\$ 117,777	Yes	Yes		
	10.553					
	10.555	875,839				
	10.559	10,067				
	21.027	49,281				
	84.010	29,405				
	84.367	19,830				
	84.424	10,000				
	84.425	262,261				
	93.323	40,423				
	93.575	61,301				
		\$ 1,476,184				
ISD 534 - Stewartville						
		\$ 155,588	Yes			
	10.553					
	10.555	1,020,811				
	10.559	16,915				
	21.027	23,503				
	84.010	188,216				
	84.173	12,057				
	84.367	33,748				
	84.424	3,679				
	84.425	621,419				
	93.323	113,066				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 534 - Stewartville			Yes			
	93.575	72,206				
		<u>\$ 2,261,208</u>				
ISD 535 - Rochester			Yes			
	10.553	\$ 2,396,323				
	10.555	8,991,963				
	10.558	158,173				
	10.559	390,983				
	10.582	72,975				
	10.649	4,806				
	21.027	589,736				
	84.002	143,013				
	84.010	2,193,960				
	84.027	3,684,515				
	84.048	209,363				
	84.060	8,971				
	84.173	120,276				
	84.181	111,204				
	84.196	31,466				
	84.287	1,373,833				
	84.365	223,631				
	84.367	440,815				

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MN - Department of Education						
ISD 535 - Rochester						
			Yes			
	84.424	187,344				
	84.425	6,964,731				
	93.323	928,242				
	93.575	388,437				
		<u>\$ 29,614,760</u>				
ISD 544 - Fergus Falls						
			Yes	Yes		
	10.553	\$ 377,842				
	10.555	1,640,973				
	10.559	120,212				
	10.649	1,775				
	21.027	94,316				
	84.010	431,434				
	84.027	6,496				
	84.365	5,464				
	84.367	76,051				
	84.424	24,383				
	84.425	3,722,843				
	93.323	159,109				
		<u>\$ 6,660,898</u>				
ISD 545 - Henning						
			Yes	Yes		
	10.553	\$ 58,989				

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MN - Department of Education						
ISD 545 - Henning			Yes	Yes		
	10.555	159,146				
	10.558	18,879				
	10.559	66,425				
	21.027	39,030				
	84.010	96,971				
	84.027	18,209				
	84.367	14,162				
	84.424	10,000				
	84.425	322,680				
		<u>\$ 804,491</u>				
ISD 547 - Parkers Prairie			Yes	Yes		
	10.553	\$ 61,023				
	10.555	321,733				
	10.558	31,770				
	21.027	7,609				
	84.010	59,942				
	84.367	12,912				
	84.424	10,000				
	84.425	263,890				
		<u>\$ 768,879</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 548 - Pelican Rapids			Yes	Yes		
	10.553	\$ 369,214				
	10.555	762,687				
	10.558	340				
	10.559	25,201				
	21.027	75,582				
	84.010	246,360				
	84.365	22,839				
	84.367	57,667				
	84.425	1,404,298				
		<u>\$ 2,964,188</u>				
ISD 549 - Perham			Yes	Yes		
	10.553	\$ 276,702				
	10.555	1,056,902				
	10.559	68,879				
	21.027	98,230				
	84.010	191,867				
	84.173	3,240				
	84.367	52,605				
	84.424	9,110				
	84.425	1,196,433				
	93.323	81,930				
		<u>\$ 3,035,898</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 550 - Underwood			Yes	Yes		Yes
	10.555	\$ 444,893				
	21.027	15,683				
	84.010	82,759				
	84.358	41,338				
	84.367	15,391				
	84.424	10,000				
	84.425	322,088				
	93.323	23,652				
		<u>\$ 955,804</u>				
ISD 553 - New York Mills			Yes	Yes		
	10.553	\$ 195,473				
	10.555	490,258				
	10.558	44,511				
	10.559	24,326				
	10.649	1,786				
	21.027	65,534				
	84.010	131,261				
	84.027	41,445				
	84.367	23,700				
	84.424	10,000				
	84.425	375,190				
	93.323	40,000				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
		<u>\$ 1,443,484</u>				
ISD 564 - Thief River Falls			Yes			
	10.553	\$ 209,476				
	10.555	1,094,420				
	10.558	17,935				
	21.027	190,033				
	84.010	267,808				
	84.027	569,399				
	84.173	16,325				
	84.181	12,290				
	84.367	44,171				
	84.424	17,851				
	84.425	804,972				
	93.323	106,514				
	93.575	71,608				
		<u>\$ 3,422,802</u>				
ISD 577 - Willow River			Yes	Yes		
	10.553	\$ 49,866				
	10.555	211,985				
	21.019	635				
	21.027	72,752				
	84.010	80,638				
	84.367	25,508				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 577 - Willow River						
	84.388	33,104	Yes	Yes		
	84.425	158,703				
		<u>\$ 633,191</u>				
ISD 593 - Crookston						
	10.553	\$ 192,614	Yes	Yes		
	10.555	684,214				
	10.559	34,644				
	10.582	6,992				
	10.649	1,587				
	21.027	95,267				
	84.010	434,999				
	84.027	348,596				
	84.173	10,536				
	84.181	5,003				
	84.367	41,657				
	84.424	26,809				
	84.425	476,956				
	93.323	60,854				
		<u>\$ 2,420,728</u>				
ISD 595 - East Grand Forks						
	84.027	\$ 1,268,401	Yes	Yes		

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MN - Department of Education						
ISD 595 - East Grand Forks			Yes	Yes		
	84.173	36,753				
	84.181	26,017				
		<u>\$ 1,331,171</u>				
ISD 599 - Fertile-Beltrami			Yes	Yes		
	10.553	\$ 54,139				
	10.555	320,453				
	10.559	350				
	21.027	26,558				
	84.010	76,553				
	84.367	11,884				
	84.424	10,000				
	84.425	297,526				
		<u>\$ 797,463</u>				
ISD 601 - Fosston			Yes	Yes		
	10.553	\$ 87,702				
	10.555	338,609				
	10.559	15,767				
	21.027	52,956				
	84.010	163,394				
	84.287	111,863				
	84.367	19,289				

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MN - Department of Education						
ISD 601 - Fosston			Yes	Yes		
	84.424	11,406				
	84.425	795,009				
	93.323	26,930				
		\$ 1,622,925				
ISD 656 - Faribault			Yes			
	10.553	\$ 599,561				
	10.555	1,792,527				
	10.556	2,486				
	10.558	165,504				
	10.559	424,371				
	21.027	429,793				
	32.009	236,388				
	84.010	900,909				
	84.027	1,035,450				
	84.173	29,781				
	84.181	32,783				
	84.287	252,450				
	84.365	129,624				
	84.367	108,476				
	84.371	1,488,910				
	84.424	74,101				
	84.425	5,206,340				

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				Non- federal	Federal	
MN - Department of Education						
ISD 656 - Faribault						
	93.323	191,034	Yes			
		<u>\$ 13,100,488</u>				
ISD 659 - Northfield						
	10.553	\$ 498,175	Yes			
	10.555	1,980,495				
	10.559	88,124				
	21.019	4,033				
	21.027	282,924				
	84.010	333,387				
	84.027	844,307				
	84.173	20,878				
	84.181	23,405				
	84.287	198,287				
	84.365	22,809				
	84.367	34,853				
	84.424	35,763				
	84.425	1,677,168				
		<u>\$ 6,044,608</u>				
ISD 682 - Roseau						
	10.553	\$ 110,199	Yes	Yes		
	10.555	476,655				

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MN - Department of Education						
ISD 682 - Roseau			Yes	Yes		
	21.027	5,680				
	84.010	128,609				
	84.027	274,640				
	84.048	2,799				
	84.173	17,076				
	84.181	4,003				
	84.424	18,492				
	84.425	226,225				
		<u>\$ 1,264,378</u>				
ISD 690 - Warroad			Yes	Yes		
	10.553	\$ 175,064				
	10.555	623,459				
	10.556	701				
	84.010	135,235				
	84.027	263,688				
	84.173	12,057				
	84.181	7,005				
	84.367	17,975				
	84.424	10,000				
	84.425	1,146,877				
	93.323	180				
		<u>\$ 2,392,241</u>				

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MN - Department of Education						
ISD 695 - Chisholm			Yes	Yes		
	10.553	\$ 45,763				
	10.555	322,313				
	21.027	14,652				
	84.010	237,824				
	84.173	1,484				
	84.358	15,993				
	84.367	34,548				
	84.424	15,333				
	84.425	875,146				
	93.323	40,000				
		<u>\$ 1,603,056</u>				
ISD 696 - Ely			Yes	Yes		
	10.553	\$ 49,830				
	10.555	254,008				
	10.559	17,561				
	21.027	53,242				
	84.010	106,063				
	84.367	14,101				
	84.424	9,685				
	84.425	360,080				
	93.323	19,858				
	93.324	36,217				

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		<u>\$ 920,645</u>				
ISD 700 - Hermantown			Yes	Yes		
	10.553	\$ 261,148				
	10.555	1,036,321				
	84.010	94,025				
	84.027	322,075				
	84.173	5,314				
	84.181	8,657				
	84.425	471,255				
	93.323	28,129				
		<u>\$ 2,226,924</u>				
ISD 701 - Hibbing			Yes	Yes		
	10.553	\$ 190,941				
	10.555	1,165,697				
	10.558	2,370				
	10.559	5,905				
	10.582	17,407				
	21.027	165,918				
	84.010	570,158				
	84.027	503,930				
	84.048	39,191				
	84.173	22,372				
	84.181	4,967				

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				Non- federal	Federal	
MN - Department of Education						
ISD 701 - Hibbing			Yes	Yes		
	84.367	76,360				
	84.424	38,753				
	84.425	3,171,933				
	93.323	129,086				
		\$ 6,104,988				
ISD 704 - Proctor			Yes			
	10.553	\$ 229,670				
	10.555	848,358				
	10.558	8,070				
	10.559	303,059				
	32.009	112,695				
	84.010	146,269				
	84.027	446,336				
	84.173	26,098				
	84.181	6,004				
	84.367	29,554				
	84.424	10,711				
	84.425	624,188				
	93.323	97,272				
		\$ 2,888,284				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 707 - Nett Lake			Yes	Yes		
	10.553	\$ 12,473				
	10.555	29,155				
	10.649	1,391				
	21.027	539				
	84.010	52,639				
	84.367	4,064				
	84.425	142,179				
		<u>\$ 242,440</u>				
ISD 709 - Duluth			Yes	Yes		
	10.553	\$ 973,240				
	10.555	3,804,493				
	10.558	99,282				
	10.559	24,887				
	84.002	26,197				
	84.010	2,974,862				
	84.027	2,692,060				
	84.048	43,777				
	84.173	157,943				
	84.181	69,327				
	84.196	30,000				
	84.365	8,544				
	84.367	583,440				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 709 - Duluth						
	84.424	279,627	Yes	Yes		
	84.425	9,307,330				
	93.243	179,030				
		<u>\$ 21,254,039</u>				
ISD 712 - Mountain Iron-Buhl						
	10.553	\$ 77,774	Yes	Yes		
	10.555	311,577				
	10.559	28,803				
	21.027	4,437				
	84.010	84,032				
	84.173	4,999				
	84.367	12,733				
	84.424	10,000				
	84.425	711,803				
	93.323	40,000				
		<u>\$ 1,286,158</u>				
ISD 716 - Belle Plaine						
	10.553	\$ 99,381	Yes	Yes		
	10.555	796,895				
	10.649	1,534				
	21.027	61,408				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 716 - Belle Plaine			Yes	Yes		
	32.009	463,932				
	84.010	111,529				
	84.027	285,211				
	84.173	12,073				
	84.181	12,008				
	84.367	24,227				
	84.424	154				
	84.425	307,624				
	93.323	86,361				
	93.767	112				
		<u>\$ 2,262,449</u>				
ISD 717 - Jordan			Yes	Yes		
	10.553	\$ 199,190				
	10.555	1,159,075				
	10.559	45,462				
	10.579	21,763				
	10.649	1,876				
	21.027	39,277				
	84.010	133,935				
	84.181	11,007				
	84.365	15,271				
	84.367	33,148				

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				Non- federal	Federal	
MN - Department of Education						
ISD 717 - Jordan						
	84.424	10,000	Yes	Yes		
	84.425	905,759				
	93.323	102,784				
		<u>\$ 2,678,547</u>				
ISD 719 - Prior Lake-Savage Area Schools						
	10.553	\$ 800,378	Yes			
	10.555	3,462,992				
	10.559	3,000				
	10.575	981				
	21.027	97,799				
	84.010	209,167				
	84.027	1,593,389				
	84.173	57,624				
	84.181	37,022				
	84.365	37,567				
	84.367	104,058				
	84.424	843				
	84.425	1,621,598				
	93.323	450,025				
		<u>\$ 8,476,443</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 720 - Shakopee			Yes	Yes		
	10.553	\$ 767,503				
	10.555	4,321,765				
	10.556	757				
	10.559	276,462				
	84.010	654,011				
	84.027	1,119,444				
	84.173	26,409				
	84.181	47,015				
	84.365	152,720				
	84.367	121,079				
	84.424	52,778				
	84.425	1,359,809				
		\$ 8,899,752				
ISD 721 - New Prague Area Schools			Yes	Yes		
	10.553	\$ 467,075				
	10.555	2,132,762				
	10.559	32,327				
	21.027	124,353				
	84.010	141,358				
	84.027	920,855				
	84.173	37,645				
	84.181	19,870				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 721 - New Prague Area Schools						
	84.367	83,991	Yes	Yes		
	84.425	679,513				
	93.323	45,081				
		\$ 4,684,830				
ISD 726 - Becker						
	10.553	\$ 643,775	Yes	Yes		
	10.555	1,648,846				
	10.559	179,852				
	21.027	104,905				
	84.010	71,040				
	84.367	33,615				
	84.424	10,000				
	84.425	555,947				
	93.323	155,304				
		\$ 3,403,284				
ISD 727 - Big Lake						
	10.553	\$ 332,234	Yes	Yes		
	10.555	1,745,318				
	10.559	44,707				
	10.649	3,110				
	21.027	98,410				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 727 - Big Lake						
	84.010	258,017	Yes	Yes		
	84.367	58,171				
	84.424	15,977				
	84.425	1,080,578				
	93.323	163,664				
	93.575	73,358				
	93.959	182,601				
		<u>\$ 4,056,145</u>				
ISD 738 - Holdingford						
	10.553	\$ 253,111	Yes	Yes		
	10.555	738,019				
	21.027	38,587				
	84.010	87,703				
	84.367	27,421				
	84.425	285,654				
	93.323	57,255				
		<u>\$ 1,487,750</u>				
ISD 739 - Kimball						
	10.553	\$ 109,140	Yes	Yes		
	10.555	448,553				
	21.027	75,277				

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MN - Department of Education						
ISD 739 - Kimball			Yes	Yes		
	84.010	63,856				
	84.027	25,314				
	84.048	4,248				
	84.186	10,001				
	84.367	13,363				
	84.425	383,318				
	93.323	40,000				
		<u>\$ 1,173,070</u>				
ISD 740 - Melrose			Yes	Yes		
	10.553	\$ 154,735				
	10.555	830,382				
	10.559	8,005				
	21.027	23,142				
	84.010	236,539				
	84.365	17,842				
	84.367	33,503				
	84.424	9,837				
	84.425	877,160				
	93.323	72,360				
		<u>\$ 2,263,505</u>				

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				Non- federal	Federal	
MN - Department of Education						
ISD 741 - Paynesville			Yes	Yes		
	10.553	\$ 193,047				
	10.555	584,728				
	10.559	100,415				
	21.027	46,545				
	84.010	119,716				
	84.367	25,024				
	84.424	10,000				
	84.425	409,215				
	93.323	40,000				
		<u>\$ 1,528,690</u>				
ISD 742 - Saint Cloud			Yes	Yes		
	10.553	\$ 1,588,937				
	10.555	5,398,003				
	10.556	9,905				
	10.582	183,939				
	21.027	993,072				
	84.002	139,340				
	84.010	4,607,018				
	84.027	2,961,536				
	84.173	126,112				
	84.181	96,840				
	84.196	30,000				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 742 - Saint Cloud			Yes	Yes		
	84.334	116,010				
	84.365	329,570				
	84.367	603,029				
	84.424	270,462				
	84.425	17,850,254				
	93.323	536,888				
		<u>\$ 35,840,915</u>				
ISD 743 - Sauk Centre			Yes	Yes		
	10.553	\$ 140,944				
	10.555	692,314				
	10.556	702				
	21.027	74,923				
	84.010	206,131				
	84.027	1,404				
	84.367	39,117				
	84.424	5,753				
	84.425	696,940				
	93.323	58,688				
		<u>\$ 1,916,916</u>				
ISD 745 - Albany			Yes	Yes		
	10.553	\$ 435,073				

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MN - Department of Education						
ISD 745 - Albany			Yes	Yes		
	10.555	1,236,496				
	10.649	1,344				
	21.027	57,216				
	84.010	155,154				
	84.367	33,005				
	84.424	2,605				
	84.425	933,883				
	93.323	95,226				
		<u>\$ 2,950,002</u>				
ISD 748 - Sartell-Saint Stephen			Yes	Yes		
	10.553	\$ 414,287				
	10.555	2,335,384				
	10.559	30,645				
	21.027	85,022				
	84.010	114,309				
	84.367	52,835				
	84.424	10,000				
	84.425	875,654				
	93.323	171,694				
		<u>\$ 4,089,830</u>				

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Assistance Listing Number			Non- federal	Federal	
MN - Department of Education					
ISD 750 - Rocori					
10.553	\$ 629,787	Yes	Yes		
10.555	1,430,028				
10.559	154,638				
21.027	34,755				
84.010	122,501				
84.365	26,498				
84.367	35,109				
84.424	26,242				
84.425	675,368				
93.323	114,811				
	\$ 3,249,737				
ISD 756 - Blooming Prairie					
10.553	\$ 69,558	Yes	Yes		
10.555	539,923				
21.027	5,930				
84.010	120,891				
84.027	109,083				
84.367	18,643				
84.424	12,167				
84.425	377,244				
93.323	40,000				
	\$ 1,293,439				

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MN - Department of Education						
ISD 761 - Owatonna			Yes	Yes		
	10.553	\$ 785,009				
	10.555	2,582,629				
	10.559	165,182				
	10.582	47,493				
	10.649	3,135				
	21.027	334,060				
	84.002	127,661				
	84.010	658,915				
	84.011	81,209				
	84.027	797,536				
	84.173	43,096				
	84.181	23,015				
	84.365	75,868				
	84.367	104,996				
	84.424	24,684				
	84.425	3,078,051				
	93.323	82,871				
		<u>\$ 9,015,410</u>				
ISD 763 - Medford			Yes	Yes		
	10.553	\$ 112,051				
	10.555	553,017				
	10.559	46,645				

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MN - Department of Education						
ISD 763 - Medford			Yes	Yes		
	21.027	23,415				
	84.010	88,548				
	84.027	155,588				
	84.048	1,000				
	84.173	3,913				
	84.181	1,679				
	84.367	2,526				
	84.425	343,688				
	93.323	40,000				
		<u>\$ 1,372,070</u>				
ISD 775 - Kerkhoven-Murdock-Sunburg			Yes	Yes		
	10.553	\$ 131,473				
	10.555	588,089				
	10.649	275				
	21.019	6,877				
	21.027	52,658				
	84.010	83,947				
	84.367	15,960				
	84.424	10,000				
	84.425	782,099				
	93.323	40,000				
		<u>\$ 1,711,378</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 777 - Benson			Yes	Yes		
	10.553	\$ 151,532				
	10.555	422,524				
	10.558	24,535				
	10.559	89,358				
	21.027	18,031				
	84.010	242,021				
	84.027	100,297				
	84.048	4,453				
	84.173	2,610				
	84.367	26,052				
	84.424	10,000				
	84.425	821,807				
	93.323	40,000				
		\$ 1,953,220				
ISD 786 - Bertha-Hewitt			Yes	Yes		
	10.553	\$ 170,177				
	10.555	341,441				
	10.559	38,296				
	10.649	1,405				
	84.010	180,904				
	84.027	57				
	84.367	23,435				

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MN - Department of Education						
ISD 786 - Bertha-Hewitt						
	84.424	12,063	Yes	Yes		
	84.425	1,640,448				
	93.323	27,193				
		<u>\$ 2,435,419</u>				
ISD 787 - Browerville						
	10.553	\$ 159,097	Yes	Yes		
	10.555	414,846				
	10.559	1,765				
	84.010	192,910				
	84.367	26,206				
	84.424	20,753				
	84.425	835,022				
	93.323	29,941				
		<u>\$ 1,680,540</u>				
ISD 818 - Verndale						
	10.553	\$ 105,694	Yes	Yes		
	10.555	339,823				
	10.559	8,472				
	21.027	59,769				
	84.010	98,348				
	84.173	520				

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Assistance Listing Number			Non- federal	Federal	
MN - Department of Education					
ISD 818 - Verndale					
84.425	188,858	Yes	Yes		
93.323	32,162				
	<u>\$ 833,646</u>				
ISD 820 - Sebeka					
10.553	\$ 97,510	Yes	Yes		
10.555	301,899				
10.559	15,554				
21.027	24,337				
84.010	195,107				
84.367	23,834				
84.424	12,222				
84.425	882,171				
93.323	3,197				
	<u>\$ 1,555,831</u>				
ISD 821 - Menahga					
10.553	\$ 209,058	Yes	Yes		
10.555	563,061				
10.582	20,410				
84.010	137,409				
84.027	72,260				
84.367	21,568				

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MN - Department of Education						
ISD 821 - Menahga						
	84.424	10,000	Yes	Yes		
	84.425	366,371				
	93.323	6,636				
		<u>\$ 1,406,773</u>				
ISD 829 - Waseca						
	10.553	\$ 173,467	Yes	Yes		
	10.555	1,018,745				
	10.559	34,810				
	21.027	3,441				
	84.010	279,627				
	84.027	477,206				
	84.173	28,509				
	84.181	4,003				
	84.367	4,747				
	84.424	21,824				
	84.425	1,206,020				
	93.323	10,886				
		<u>\$ 3,263,285</u>				
ISD 832 - Mahtomedi						
	10.553	\$ 299,540	Yes	Yes		
	10.555	1,563,825				

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MN - Department of Education						
ISD 832 - Mahtomedi			Yes	Yes		
	21.027	129,562				
	84.010	182,740				
	84.027	580,971				
	84.173	11,166				
	84.181	15,167				
	84.424	4,936				
	84.425	392,748				
	93.323	82,035				
		<u>\$ 3,262,690</u>				
ISD 834 - Stillwater			Yes	Yes		
	10.553	\$ 928,371				
	10.555	4,197,763				
	10.649	6,351				
	21.027	137,315				
	84.010	309,442				
	84.027	1,386,869				
	84.173	47,661				
	84.181	68,801				
	84.365	27,071				
	84.367	190,270				
	84.424	16,360				
	84.425	1,866,779				

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MN - Department of Education						
ISD 834 - Stillwater						
	93.323	456,330	Yes	Yes		
	93.575	375,911				
		<u>\$ 10,015,294</u>				
ISD 837 - Madelia						
	10.553	\$ 77,219	Yes	Yes		
	10.555	408,846				
	10.649	891				
	21.027	46,938				
	84.010	98,739				
	84.027	3,017				
	84.358	34,317				
	84.365	33,563				
	84.367	19,384				
	84.424	10,000				
	84.425	403,589				
		<u>\$ 1,136,503</u>				
ISD 840 - Saint James						
	10.553	\$ 179,591	Yes	Yes		
	10.555	760,261				
	10.556	99				
	10.558	15,213				

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MN - Department of Education						
ISD 840 - Saint James			Yes	Yes		
	10.559	184,642				
	10.649	201				
	21.027	54,678				
	32.009	157,635				
	84.010	179,735				
	84.027	69,386				
	84.173	3,216				
	84.206	68,590				
	84.365	76,583				
	84.367	31,444				
	84.424	9,142				
	84.425	832,492				
	93.235	47,772				
	93.323	55,395				
	97.036	15,168				
		<u>\$ 2,741,243</u>				
ISD 846 - Breckenridge			Yes	Yes		
	10.553	\$ 162,258				
	10.555	354,637				
	10.558	35,612				
	10.559	17,229				
	21.027	13,348				

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MN - Department of Education						
ISD 846 - Breckenridge						
	83.367	16,151	Yes	Yes		
	84.010	114,781				
	84.424	8,582				
	84.425	295,566				
	93.323	40,000				
		<u>\$ 1,058,164</u>				
ISD 857 - Lewiston-Altura						
	10.553	\$ 102,924	Yes	Yes		
	10.555	477,439				
	10.559	48,816				
	84.010	105,597				
	84.027	15,179				
	84.367	27,610				
	84.424	11,211				
	84.425	511,705				
	93.323	21,258				
		<u>\$ 1,321,739</u>				
ISD 858 - Saint Charles						
	10.553	\$ 109,615	Yes	Yes		
	10.555	754,191				
	10.559	62,114				

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Assistance Listing Number			Non- federal	Federal	
MN - Department of Education					
ISD 858 - Saint Charles		Yes	Yes		
21.027	42,265				
84.010	167,864				
84.027	19,492				
84.367	24,404				
84.424	10,675				
84.425	490,817				
	\$ 1,681,437				
ISD 861 - Winona Area Public Schools		Yes	Yes		
10.553	\$ 364,924				
10.555	1,631,339				
10.559	364,376				
21.027	105,985				
84.010	537,983				
84.027	922,605				
84.173	47,027				
84.181	35,622				
84.365	33,698				
84.367	64,766				
84.424	36,233				
84.425	1,920,119				
93.323	149,082				
	\$ 6,213,759				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 876 - Annandale			Yes	Yes		
	10.553	\$ 254,341				
	10.555	1,379,174				
	10.559	39,019				
	21.027	17,254				
	84.010	152,762				
	84.425	260,636				
	93.323	1,738				
		<u>\$ 2,104,924</u>				
ISD 877 - Buffalo			Yes			
	10.553	\$ 801,049				
	10.555	3,352,991				
	10.559	18,878				
	21.027	57,895				
	84.010	321,835				
	84.027	1,068,011				
	84.173	23,440				
	84.365	2,023				
	84.367	100,560				
	84.425	1,005,882				
	93.323	26,227				
		<u>\$ 6,778,791</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 879 - Delano			Yes	Yes		
	10.553	\$ 90,480				
	10.555	1,367,205				
	21.027	23,988				
	84.010	33,661				
	84.186	10,000				
	84.367	24,662				
	84.425	170,316				
	93.323	1,720				
		<u>\$ 1,722,032</u>				
ISD 881 - Maple Lake			Yes	Yes		
	10.553	\$ 133,153				
	10.555	531,370				
	10.649	2,601				
	21.027	38,680				
	84.010	84,859				
	84.173	4,369				
	84.367	17,690				
	84.424	9,881				
	84.425	403,791				
	93.323	39,561				
	93.366	2,200				
		<u>\$ 1,268,155</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 882 - Monticello			Yes	Yes		
	10.553	\$ 636,671				
	10.555	2,492,370				
	10.649	7,945				
	21.027	567,961				
	84.002	71,651				
	84.010	242,284				
	84.011	52,954				
	84.173	10,831				
	84.365	11,671				
	84.367	80,275				
	84.425	1,933,187				
	93.323	183,200				
		\$ 6,291,000				
ISD 883 - Rockford			Yes	Yes		
	10.553	\$ 164,390				
	10.555	849,267				
	21.027	227,976				
	84.010	106,311				
	84.365	16,204				
	84.367	24,132				
	84.424	4,204				
	84.425	237,364				

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				Non- federal	Federal	
MN - Department of Education						
ISD 883 - Rockford						
	93.323	62,015	Yes	Yes		
		<u>\$ 1,691,863</u>				
ISD 885 - Saint Michael-Albertville						
	10.553	\$ 564,038	Yes			
	10.555	3,973,327				
	10.559	175,412				
	10.649	628				
	21.027	110,511				
	84.010	121,989				
	84.027	1,502,940				
	84.173	20,212				
	84.181	24,416				
	84.365	12,861				
	84.367	87,219				
	84.424	3,067				
	84.425	724,834				
		<u>\$ 7,321,454</u>				
ISD 891 - Canby						
	10.553	\$ 117,083	Yes	Yes		
	10.555	400,359				

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MN - Department of Education						
ISD 891 - Canby						
	21.027	14,829	Yes	Yes		
	84.010	142,627				
	84.027	99,227				
	84.048	2,132				
	84.173	5,210				
	84.425	310,686				
		<u>\$ 1,092,153</u>				
ISD 912 - Milaca						
	10.553	\$ 201,738	Yes	Yes		
	10.555	1,037,296				
	10.559	75,224				
	21.027	135,180				
	84.101	367,339				
	84.367	60,816				
	84.424	15,883				
	84.425	1,152,663				
	93.323	89,271				
		<u>\$ 3,135,410</u>				
915 - Southern Plains Education Cooperative						
	10.649	\$ 3,099	Yes	Yes		
	21.027	2,809				

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MN - Department of Education						
915 - Southern Plains Education Cooperative			Yes	Yes		
	84.027	1,362,705				
	84.173	67,412				
	84.181	17,533				
	84.425	32,277				
	93.323	20,305				
		\$ 1,506,140				
935 - Fergus Falls Area Special Education Cooperative			Yes	Yes		
	84.027	\$ 1,739,903				
	84.173	36,243				
	84.181	36,070				
	84.425	10,000				
		\$ 1,822,216				
938 - Meeker and Wright Special Education Cooperative			Yes	Yes		
	84.027	\$ 2,149,536				
	84.173	94,600				
	84.425	102,873				
		\$ 2,347,009				
997 - Area Special Education Cooperative			Yes	Yes		
	84.027	\$ 1,268,401				
	84.173	36,753				

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MN - Department of Education						
997 - Area Special Education Cooperative			Yes	Yes		
	84.181	26,017				
		<u>\$ 1,331,171</u>				
998 - Bemidji Regional Interdistrict Council			Yes	Yes		
	84.027	\$ 1,989,851				
	84.173	95,727				
	84.181	89,894				
		<u>\$ 2,175,472</u>				
ISD 2071 - Lake Crystal-Wellcome Memorial			Yes	Yes		
	10.553	\$ 49,836				
	10.555	241,651				
	10.556	417				
	10.559	427,529				
	84.010	137,279				
	84.027	10,049				
	84.425	554,811				
	93.323	48,738				
		<u>\$ 1,470,310</u>				
ISD 2125 - Triton			Yes			
	10.553	\$ 82,806				

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				Non- federal	Federal	
MN - Department of Education						
ISD 2125 - Triton						
			Yes			
	10.555	487,592				
	10.556	204				
	21.027	65,752				
	84.010	204,648				
	84.367	26,938				
	84.425	982,237				
	93.323	19,145				
		<u>\$ 1,869,322</u>				
ISD 2134 - United South Central						
			Yes	Yes		
	10.553	\$ 78,919				
	10.555	510,196				
	10.556	1,088				
	10.559	7,614				
	21.027	19,832				
	84.010	207,114				
	84.367	36,925				
	84.425	1,130,336				
		<u>\$ 1,992,024</u>				
ISD 2135 - Maple River						
			Yes	Yes		
	10.553	\$ 127,604				
	10.555	612,600				

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				Non- federal	Federal	
MN - Department of Education						
ISD 2135 - Maple River						
	10.556	390	Yes	Yes		
	10.558	334				
	10.559	804				
	10.649	430				
	84.010	148,591				
	84.027	75,000				
	84.173	39,524				
	84.367	31,613				
	84.424	10,000				
	84.425	828,364				
	93.323	40,045				
	93.575	26,437				
		\$ 1,941,736				
ISD 2137 - Kingsland						
	10.553	\$ 89,943	Yes			
	10.555	346,877				
	10.559	23,262				
	21.027	15,927				
	84.010	85,622				
	84.358	37,613				
	84.367	16,782				
	84.424	10,000				

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MN - Department of Education						
ISD 2137 - Kingsland			Yes			
	84.425	450,439				
	93.323	29,942				
	93.575	20,679				
		<u>\$ 1,127,086</u>				
ISD 2142 - Saint Louis County			Yes	Yes		
	10.553	\$ 289,638				
	10.555	1,096,019				
	10.582	5,792				
	21.027	303,497				
	84.010	305,657				
	84.367	79,479				
	84.424	7,773				
	84.425	1,588,263				
	93.323	91,296				
		<u>\$ 3,767,414</u>				
ISD 2143 - Waterville-Elysian-Morristown			Yes	Yes		
	10.553	\$ 90,773				
	10.555	494,621				
	10.559	2,217				
	84.010	97,812				
	84.181	2,001				

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MN - Department of Education						
ISD 2143 - Waterville-Elysian-Morristown			Yes	Yes		
	84.367	18,180				
	84.425	292,576				
		<u>\$ 998,180</u>				
ISD 2144 - Chisago Lakes			Yes	Yes		
	10.553	\$ 362,493				
	10.555	1,734,130				
	10.559	226,035				
	21.027	39,365				
	84.010	227,720				
	84.027	96,294				
	84.048	45,154				
	84.367	71,132				
	84.425	867,413				
		<u>\$ 3,669,736</u>				
ISD 2149 - Minnewaska			Yes	Yes		
	10.552	\$ 1,048				
	10.553	250,205				
	10.555	872,681				
	21.027	40,842				
	84.010	142,408				
	84.048	4,659				

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MN - Department of Education						
ISD 2149 - Minnewaska			Yes	Yes		
	84.181	15,404				
	84.367	32,943				
	84.424	6,323				
	84.425	660,256				
	93.323	36,993				
		\$ 2,063,762				
ISD 2155 - Wadena-Deer Creek			Yes	Yes		
	10.553	\$ 248,176				
	10.555	695,166				
	10.558	24,352				
	10.559	31,276				
	21.027	10,848				
	84.010	365,984				
	84.367	46,965				
	84.424	23,779				
	84.425	1,156,197				
	93.323	31,154				
	93.575	49,218				
		\$ 2,683,115				
ISD 2159 - Buffalo Lake-Hector			Yes	Yes		
	10.553	\$ 33,039				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 2159 - Buffalo Lake-Hector			Yes	Yes		
	10.555	295,687				
	10.556	407				
	10.558	13,206				
	21.027	38,564				
	84.010	132,114				
	84.048	4,180				
	84.358	33,998				
	84.367	31,107				
	84.425	93,526				
		<u>\$ 675,828</u>				
ISD 2164 - Dilworth-Glyndon-Felton			Yes	Yes		
	10.553	\$ 250,654				
	10.555	818,622				
	21.027	52,679				
	84.010	164,357				
	84.027	329,445				
	84.173	14,159				
	84.181	4,619				
	84.367	28,956				
	84.425	759,829				
	93.323	86,957				
		<u>\$ 2,510,277</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 2165 - Hinckley-Finlayson			Yes	Yes		
	10.553	\$ 162,208				
	10.555	548,811				
	10.556	726				
	10.559	5,982				
	10.582	31,233				
	21.027	59,795				
	84.010	266,673				
	84.367	41,176				
	84.424	20,988				
	84.425	1,072,341				
	93.323	40,000				
		<u>\$ 2,249,933</u>				
ISD 2167 - Lakeview			Yes	Yes		
	10.553	\$ 109,314				
	10.555	413,673				
	21.027	53,846				
	84.010	86,255				
	84.027	110,669				
	84.048	2,243				
	84.173	5,755				
	84.181	500				
	84.367	15,316				

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MN - Department of Education						
ISD 2167 - Lakeview						
	84.424	10,000	Yes	Yes		
	84.425	281,299				
	93.323	40,000				
		<u>\$ 1,128,870</u>				
ISD 2168 - N.R.H.E.G.						
	10.553	\$ 100,385	Yes	Yes		
	10.555	508,445				
	10.559	99				
	10.649	1,618				
	84.010	114,681				
	84.027	225,177				
	84.173	13,564				
	84.181	1,540				
	84.367	22,702				
	84.424	10,000				
	84.425	502,636				
	93.323	40,000				
		<u>\$ 1,540,847</u>				
ISD 2169 - Murray County Central						
	10.553	\$ 93,030	Yes	Yes		
	10.555	477,833				

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MN - Department of Education						
ISD 2169 - Murray County Central			Yes	Yes		
	10.556	328				
	10.559	14,336				
	21.027	66,736				
	84.010	88,687				
	84.051	287				
	84.367	17,750				
	84.424	10,715				
	84.425	303,662				
	93.323	40,000				
		\$ 1,113,364				
ISD 2170 - Staples-Motley			Yes	Yes		
	10.553	\$ 257,695				
	10.555	607,469				
	10.558	14,083				
	10.559	26,793				
	21.027	119,573				
	84.010	361,845				
	84.367	56,224				
	84.424	21,193				
	84.425	557,220				
	93.323	60,773				
	93.575	3,000				

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Assistance Listing Number			Non- federal	Federal	
	\$ 2,085,868				
ISD 2172 - Kenyon-Wanamingo		Yes	Yes		
10.553	\$ 98,598				
10.555	374,035				
10.556	419				
10.559	3,620				
21.027	58,073				
84.010	107,146				
84.367	30,953				
84.424	10,000				
84.425	491,661				
93.323	7,103				
93.575	30,778				
	\$ 1,212,386				
ISD 2174 - Pine River-Backus		Yes	Yes		
10.553	\$ 148,084				
10.555	553,046				
21.027	64,487				
84.010	303,011				
84.367	36,355				
84.424	16,515				
84.425	1,171,514				
93.323	37,226				
	\$ 2,330,238				

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MN - Department of Education						
ISD 2180 - M.A.C.C.R.A.Y.						
		\$ 195,229	Yes	Yes		
	10.553					
	10.555	404,805				
	10.556	179				
	10.559	72				
	21.027	22,727				
	84.010	142,606				
	84.425	371,405				
	93.323	40,000				
		<u>\$ 1,177,023</u>				
ISD 2184 - Luverne						
		\$ 69,029	Yes	Yes		
	10.553					
	10.555	648,878				
	21.027	65,928				
	84.010	187,369				
	84.367	26,804				
	84.424	10,000				
	84.425	810,496				
	93.323	67,130				
		<u>\$ 1,885,634</u>				
ISD 2190 - Yellow Medicine East						
		\$ 95,202	Yes	Yes		
	10.553					

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MN - Department of Education						
ISD 2190 - Yellow Medicine East			Yes	Yes		
	10.555	351,649				
	10.559	4,241				
	84.010	186,186				
	84.027	1,129				
	84.367	26,254				
	84.425	901,065				
	93.323	40,000				
		<u>\$ 1,605,726</u>				
ISD 2198 - Fillmore Central			Yes	Yes		
	10.553	\$ 124,777				
	10.555	423,970				
	10.559	31,103				
	21.027	180,323				
	84.010	267,303				
	84.027	92,117				
	84.173	11,539				
	84.181	1,000				
	84.367	63,234				
	84.425	788,897				
		<u>\$ 1,984,263</u>				

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MN - Department of Education						
ISD 2310 - Sibley East			Yes	Yes		
	10.553	\$ 136,501				
	10.555	684,957				
	10.556	732				
	10.559	9,533				
	21.027	84,975				
	84.010	216,817				
	84.048	9,865				
	84.365	17,954				
	84.367	51,320				
	84.424	9,061				
	84.425	787,059				
	93.323	9,697				
		\$ 2,018,471				
ISD 2311 - Clearbrook-Gonvick			Yes	Yes		
	10.553	\$ 82,364				
	10.555	309,020				
	10.556	574				
	10.559	5,167				
	10.649	2,645				
	21.027	14,898				
	84.010	126,477				
	84.367	16,023				

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MN - Department of Education						
ISD 2311 - Clearbrook-Gonvick			Yes	Yes		
	84.424	10,000				
	84.425	530,661				
	93.323	37,648				
		<u>\$ 1,135,477</u>				
ISD 2342 - West Central Area			Yes	Yes		
	10.553	\$ 61,983				
	10.555	496,436				
	10.556	472				
	84.010	142,226				
	84.367	22,650				
	84.424	9,861				
	84.425	686,174				
		<u>\$ 1,419,802</u>				
ISD 2364 - Belgrade-Brooten-Elrosa			Yes	Yes		
	10.553	\$ 129,179				
	10.555	394,339				
	10.558	23,852				
	21.027	24,082				
	84.010	101,900				
	84.011	42,271				
	84.358	4,999				

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MN - Department of Education						
ISD 2364 - Belgrade-Brooten-Elrosa						
	84.367	18,500	Yes	Yes		
	84.424	10,000				
	84.425	311,925				
	93.323	40,000				
		<u>\$ 1,101,047</u>				
ISD 2365 - G.F.W.						
	10.553	\$ 86,817	Yes	Yes		
	10.555	385,200				
	10.556	221				
	10.559	42,755				
	84.002	8,317				
	84.010	240,066				
	84.048	6,912				
	84.173	1,383				
	84.367	50,666				
	84.371	456,131				
	84.425	620,996				
	93.323	29,860				
		<u>\$ 1,929,324</u>				
ISD 2396 - A.C.G.C.						
	10.553	\$ 209,033	Yes	Yes		

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 2396 - A.C.G.C.						
			Yes	Yes		
	10.555	484,686				
	10.559	29,652				
	21.019	3,592				
	84.010	247,261				
	84.186	15,065				
	84.367	28,529				
	84.425	1,566,464				
	93.323	39,999				
		<u>\$ 2,624,281</u>				
ISD 2397 - Le Sueur-Henderson						
	10.553	\$ 103,237	Yes	Yes	Yes	
	10.555	541,014				
	10.556	422				
	10.559	43,240				
	21.019	628				
	84.002	44,215				
	84.010	140,176				
	84.027	31,101				
	84.173	14,601				
	84.365	5,287				
	84.367	22,272				
	84.425	425,696				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
		\$ 1,371,889				
ISD 2534 - Bird Island-Olivia-Lake Lillian			Yes	Yes		
	10.553	\$ 94,571				
	10.555	382,788				
	10.556	635				
	10.559	15,949				
	21.027	35,353				
	84.010	144,764				
	84.011	140,172				
	84.367	26,126				
	84.424	11,773				
	84.425	64,285				
		<u>\$ 916,416</u>				
ISD 2536 - Granada Huntley-East Chain			Yes	Yes	Yes	
	10.553	\$ 42,861				
	10.555	226,789				
	10.559	18,651				
	21.027	9,492				
	84.010	68,567				
	84.367	7,856				
	84.424	10,000				
	84.425	358,129				
		<u>\$ 742,345</u>				

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				Non- federal	Federal	
MN - Department of Education						
ISD 2580 - East Central						
			Yes	Yes		
	10.553	\$ 78,282				
	10.555	408,195				
	10.559	941				
	21.027	77,951				
	84.010	190,649				
	84.027	5,073				
	84.173	5,730				
	84.367	24,319				
	84.424	11,781				
	84.425	373,270				
	93.323	30,037				
		\$ 1,206,228				
ISD 2609 - Win-E-Mac						
			Yes	Yes		
	10.553	\$ 50,878				
	10.555	250,945				
	10.559	14,631				
	21.027	47,019				
	84.010	99,098				
	84.287	83,423				
	84.358	38,607				
	84.367	12,979				
	84.424	10,000				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 2609 - Win-E-Mac			Yes	Yes		
	84.425	515,796				
		\$ 1,123,376				
ISD 2687 - Howard Lake-Waverly-Winsted			Yes	Yes		
	10.553	\$ 121,565				
	10.555	930,788				
	10.556	1,226				
	21.027	48,473				
	84.010	123,191				
	84.367	21,296				
	84.425	663,754				
	93.323	67,467				
		\$ 1,977,760				
ISD 2689 - Pipestone Area Schools			Yes	Yes		
	10.553	\$ 287,237				
	10.555	703,355				
	10.558	3,898				
	10.559	74,398				
	10.649	628				
	21.027	40,127				
	45.310	4,602				

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Administering Agency Entity	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
Assistance Listing Number			Non- federal	Federal	
MN - Department of Education					
ISD 2689 - Pipestone Area Schools					
84.010	272,618	Yes	Yes		
84.365	16,026				
84.367	38,443				
84.424	25,350				
84.425	989,854				
93.323	62,039				
	<u>\$ 2,518,575</u>				
ISD 2711 - Mesabi East					
10.553	\$ 184,685	Yes	Yes		
10.555	408,093				
10.559	3,061				
10.649	7,386				
84.010	219,025				
84.367	36,427				
84.424	11,217				
84.425	886,792				
93.323	40,000				
	<u>\$ 1,796,686</u>				
ISD 2752 - Fairmont Area Schools					
10.553	\$ 327,586	Yes	Yes		
10.555	1,161,650				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 2752 - Fairmont Area Schools			Yes	Yes		
	10.556	1,057				
	10.558	33,533				
	10.559	18,220				
	21.027	131,619				
	84.002	3,968				
	84.010	501,838				
	84.048	3,060				
	84.365	14,968				
	84.367	71,353				
	84.424	29,292				
	84.425	1,709,942				
	93.323	10,652				
	93.366	2,200				
		\$ 4,020,938				
ISD 2753 - Long Prairie-Grey Eagle			Yes	Yes		
	10.553	\$ 306,042				
	10.555	703,692				
	10.556	1,986				
	21.027	154,519				
	84.010	309,470				
	84.287	371,038				
	84.365	40,297				

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MN - Department of Education						
ISD 2753 - Long Prairie-Grey Eagle			Yes	Yes		
	84.367	52,327				
	84.425	1,226,816				
	93.323	24,790				
		<u>\$ 3,190,977</u>				
ISD 2754 - Cedar Mountain			Yes	Yes		
	10.553	\$ 107,068				
	10.555	303,778				
	10.556	777				
	10.558	20,090				
	10.559	26,626				
	84.010	95,290				
	84.027	5,113				
	84.041	12,192				
	84.048	2,999				
	84.060	20,509				
	84.358	73,570				
	84.367	23,422				
	84.425	330,611				
	93.323	755				
		<u>\$ 1,022,800</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
ISD 2769 - Morris Area						
			Yes	Yes		
	10.553	\$ 128,415				
	10.555	611,264				
	10.559	69,569				
	21.027	29,046				
	84.010	102,507				
	84.027	22,802				
	84.365	11,361				
	84.367	21,791				
	84.424	17,702				
	84.425	340,878				
	93.323	22,000				
		<u>\$ 1,377,335</u>				
ISD 2805 - Zumbrota-Mazeppa						
			Yes			
	10.553	\$ 152,686				
	10.555	628,899				
	10.556	610				
	10.559	50,151				
	84.010	87,293				
	84.367	20,779				
	84.424	10,000				
	84.425	361,319				
	93.323	65,376				

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MN - Department of Education						
ISD 2805 - Zumbrota-Mazeppa			Yes			
	93.575	68,989				
		<u>\$ 1,446,102</u>				
ISD 2835 - Janesville-Waldorf-Pemberton			Yes	Yes		
	10.553	\$ 116,771				
	10.555	466,161				
	10.556	583				
	10.559	60,660				
	21.027	29,203				
	84.010	113,867				
	84.027	242,216				
	84.173	24,661				
	84.181	7,005				
	84.367	16,503				
	84.425	632,123				
	93.323	40,000				
		<u>\$ 1,749,753</u>				
ISD 2853 - Lac Qui Parle Valley			Yes	Yes		
	10.553	\$ 174,952				
	10.555	520,873				
	10.558	10,426				

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MN - Department of Education						
ISD 2853 - Lac Qui Parle Valley			Yes	Yes		
	10.559	39,480				
	21.027	1,026				
	84.010	160,710				
	84.367	24,868				
	84.424	10,478				
	84.425	356,811				
		<u>\$ 1,299,624</u>				
ISD 2854 - Ada-Borup			Yes	Yes		
	10.553	\$ 86,304				
	10.555	485,433				
	10.559	15,595				
	21.027	73,710				
	84.010	167,054				
	84.367	26,121				
	84.424	19,880				
	84.425	525,436				
	93.323	40,000				
		<u>\$ 1,439,533</u>				
ISD 2856 - Stephen-Argyle Central Schools			Yes	Yes		
	10.553	\$ 63,946				
	10.555	232,260				

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MN - Department of Education						
ISD 2856 - Stephen-Argyle Central Schools			Yes	Yes		
	10.558	8,433				
	10.559	7,012				
	21.027	23,685				
	84.010	22,515				
	84.048	2,977				
	84.287	552,146				
	84.367	4,835				
	84.424	10,000				
	84.425	151,615				
	93.323	40,000				
		\$ 1,119,424				
ISD 2859 - Glencoe-Silver Lake			Yes	Yes		
	10.553	\$ 113,486				
	10.555	983,301				
	10.556	1,357				
	10.559	13,948				
	10.649	430				
	21.027	70,892				
	84.010	210,112				
	84.011	53,551				
	84.048	7,689				
	84.365	25,806				

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MN - Department of Education						
ISD 2859 - Glencoe-Silver Lake			Yes	Yes		
	84.367	41,322				
	84.425	1,453,561				
	93.323	86,646				
		<u>\$ 3,062,101</u>				
ISD 2860 - Blue Earth Area Public Schools			Yes	Yes		
	10.553	\$ 265,315				
	10.555	705,258				
	10.556	712				
	21.027	27,721				
	84.002	3,647				
	84.010	231,035				
	84.367	50,446				
	84.425	1,079,166				
	93.323	37,117				
		<u>\$ 2,400,417</u>				
ISD 2884 - Red Rock Central			Yes	Yes		
	10.553	\$ 92,082				
	10.555	287,263				
	21.027	27,120				
	84.010	85,870				
	84.367	17,219				

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MN - Department of Education						
ISD 2884 - Red Rock Central			Yes	Yes		
	84.424	12,758				
	84.425	385,334				
	93.323	26,106				
		<u>\$ 933,752</u>				
ISD 2889 - Lake Park Audubon District			Yes	Yes		
	10.553	\$ 173,510				
	10.555	537,871				
	21.027	31,057				
	84.010	77,811				
	84.367	18,276				
	84.424	10,000				
	84.425	604,028				
	93.323	40,000				
		<u>\$ 1,492,553</u>				
ISD 2890 - Renville County West			Yes	Yes		
	10.553	\$ 88,631				
	10.555	396,624				
	10.559	20,428				
	10.649	732				
	21.027	35,161				
	84.010	96,804				

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MN - Department of Education						
ISD 2890 - Renville County West			Yes	Yes		
	84.011	500				
	84.027	100,175				
	84.173	7,726				
	84.181	2,000				
	84.367	18,277				
	84.424	4,655				
	84.425	407,956				
	93.323	40,000				
		<u>\$ 1,219,669</u>				
ISD 2895 - Jackson County Central			Yes	Yes		
	10.553	\$ 179,464				
	10.555	770,445				
	10.556	418				
	10.559	53,253				
	84.010	168,583				
	84.367	33,300				
	84.424	17,484				
	84.425	638,058				
		<u>\$ 1,861,005</u>				
ISD 2897 - Redwood Area Schools			Yes	Yes		
	10.553	\$ 251,466				

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Assistance Listing Number			Non- federal	Federal	
MN - Department of Education					
ISD 2897 - Redwood Area Schools					
10.555	706,064	Yes	Yes		
10.559	605				
84.010	217,604				
84.041	150,776				
84.048	1,269				
84.060	77,112				
84.367	36,122				
84.424	20,498				
84.425	786,309				
93.243	226,794				
	<u>\$ 2,474,619</u>				
ISD 2898 - Westbrook-Walnut Grove Schools					
10.553	\$ 123,960	Yes	Yes		
10.555	297,219				
10.559	20,826				
84.010	139,999				
84.365	10,900				
84.367	20,853				
84.424	10,555				
84.425	523,294				
	<u>\$ 1,147,606</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Education						
ISD 2899 - Plainview-Elgin-Millville			Yes	Yes		
	10.553	\$ 138,760				
	10.555	696,808				
	10.556	942				
	10.559	8,837				
	84.010	160,957				
	84.011	48,385				
	84.027	32,772				
	84.173	12,400				
	84.367	35,199				
	84.424	14,951				
	84.425	555,913				
	93.323	80,445				
		\$ 1,786,369				
ISD 2902 - RTR Public Schools			Yes	Yes		
	10.553	\$ 79,109				
	10.555	454,118				
	21.027	28,217				
	84.010	94,516				
	84.367	13,747				
	84.424	10,322				
	84.425	424,372				
	93.323	40,000				

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Administering Agency Entity	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
Assistance Listing Number			Non- federal	Federal	
	<u>\$ 1,144,401</u>				
ISD 2903 - Ortonville		Yes	Yes	Yes	
10.553	\$ 147,960				
10.555	349,211				
10.558	1,073				
10.559	6,448				
21.027	32,865				
84.010	117,451				
84.367	24,078				
84.425	455,474				
93.323	40,000				
	<u>\$ 1,174,560</u>				
ISD 2904 - Tracy Public Schools		Yes	Yes		
10.553	\$ 202,550				
10.555	498,326				
10.558	16,470				
10.559	54,514				
21.027	15,757				
84.010	158,168				
84.027	13,144				
84.048	2,598				
84.367	28,235				
84.424	10,000				

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				Non- federal	Federal	
MN - Department of Education						
ISD 2904 - Tracy Public Schools						
	84.425	644,495	Yes	Yes		
	93.323	40,000				
		\$ 1,684,257				
ISD 2905 - Tri-City United						
	10.553	\$ 362,791	Yes	Yes		
	10.555	1,272,328				
	10.556	2,378				
	10.649	628				
	21.027	62,543				
	84.010	206,639				
	84.027	429,494				
	84.173	23,566				
	84.181	17,011				
	84.365	25,766				
	84.367	39,221				
	84.424	13,792				
	84.425	999,527				
	93.323	37,606				
		\$ 3,493,290				
ISD 2907 - Round Lake-Brewster						
	10.553	\$ 97,632	Yes	Yes	Yes	

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				Non- federal	Federal	
MN - Department of Education						
ISD 2907 - Round Lake-Brewster			Yes	Yes	Yes	
	10.555	294,309				
	84.010	60,210				
	84.027	65,022				
	84.358	31,036				
	84.367	10,990				
	84.424	10,000				
	84.425	599,763				
	93.323	40,000				
		<u>\$ 1,208,962</u>				
ISD 2908 - Brandon-Evansville			Yes	Yes		
	10.553	\$ 45,485				
	10.555	325,125				
	21.027	26,348				
	84.010	87,117				
	84.358	50,783				
	84.367	13,377				
	84.425	361,206				
	93.323	34,566				
		<u>\$ 944,007</u>				
ISD 2909 - Rock Ridge Schools			Yes	Yes		
	10.553	\$ 251,774				

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				Non- federal	Federal	
MN - Department of Education						
ISD 2909 - Rock Ridge Schools			Yes	Yes		
	10.555	1,220,345				
	10.558	3,531				
	10.559	36,911				
	21.027	162,893				
	84.010	620,558				
	84.048	154,683				
	84.367	70,917				
	84.424	45,236				
	84.425	2,953,495				
		<u>\$ 5,520,343</u>				
Charter 3749 - Venture Academies			Yes			
	10.553	\$ 18,314				
	10.555	88,939				
	84.010	67,553				
	84.027	81,705				
	84.365	13,950				
	84.367	18,860				
	84.425	1,109,139				
	93.323	40,000				
		<u>\$ 1,438,460</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Education						
Charter 4011 - Athlos Leadership Academy			Yes			
	10.553	\$ 229,628				
	10.555	573,332				
	10.649	6,514				
	21.027	108,540				
	84.010	287,097				
	84.027	120,552				
	84.367	39,156				
	84.424	18,250				
	84.425	1,009,033				
		<u>\$ 2,392,102</u>				
Charter 4017 - Minnesota Transitions Charter			Yes			
	10.553	\$ 105,925				
	10.555	325,581				
	10.559	4,274				
	21.027	196,097				
	84.010	1,226,310				
	84.027	964,876				
	84.365	35,169				
	84.367	211,196				
	84.424	54,600				
	84.425	5,273,068				
	93.323	198,284				

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Administering Agency Entity	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
Assistance Listing Number			Non- federal	Federal	
	\$ 8,595,380				
Charter 4018 - Achieve Language Academy		Yes		Yes	
10.553	\$ 84,604				
10.555	246,788				
10.559	23,751				
84.010	112,363				
84.027	74,347				
84.367	33,796				
84.425	1,098,962				
93.323	40,000				
	\$ 1,714,611				
Charter 4020 - Duluth Public Schools Academy		Yes			
10.553	\$ 170,544				
10.555	530,990				
10.558	10,449				
10.559	12,099				
21.027	137,446				
84.010	190,646				
84.027	322,784				
84.173	10,337				
84.367	29,283				
84.424	13,414				
84.425	1,140,094				
93.323	73,304				
	\$ 2,641,390				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4053 - North Lakes Academy			Yes	Yes		
	10.553	\$ 46,129				
	10.555	248,454				
	84.010	39,042				
	84.027	174,694				
	84.282	177,663				
	84.367	7,352				
	84.424	10,019				
	84.425	268,803				
	93.323	40,000				
		<u>\$ 1,012,156</u>				
Charter 4068 - Excell Academy Charter			Yes			
	10.553	\$ 101,196				
	10.555	279,933				
	10.559	44,370				
	21.027	100,878				
	84.010	198,168				
	84.027	121,755				
	84.367	39,617				
	84.425	832,595				
	93.323	40,001				
		<u>\$ 1,758,513</u>				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4070 - Hope Community Academy			Yes			
	10.553	\$ 178,830				
	10.555	581,529				
	84.010	207,651				
	84.027	161,495				
	84.365	38,306				
	84.367	29,784				
	84.425	1,310,226				
		<u>\$ 2,507,821</u>				
Charter 4073 - Academia Cesar Chavez Charter			Yes	Yes		
	10.553	\$ 117,042				
	10.555	297,577				
	10.558	5,891				
	10.559	76,096				
	10.582	1,343				
	10.649	25,691				
	21.027	32,278				
	84.010	133,520				
	84.027	137,812				
	84.173	4,487				
	84.287	129,655				
	84.365	45,850				
	84.367	9,475				

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MN - Department of Education						
Charter 4073 - Academia Cesar Chavez Charter			Yes	Yes		
	84.425	730,358				
	93.323	40,000				
	93.778	15,860				
		<u>\$ 1,802,935</u>				
Charter 4074 - AFSA High School			Yes			
	10.553	\$ 56,851				
	10.555	210,517				
	10.559	51				
	21.027	36,457				
	84.010	115,331				
	84.027	117,983				
	84.048	20,942				
	84.425	436,347				
	93.323	40,000				
		<u>\$ 1,034,479</u>				
Charter 4078 - Twin Cities International Schools			Yes	Yes		
	10.553	\$ 231,370				
	10.555	583,818				
	21.027	71,536				
	84.010	492,908				
	84.027	124,193				

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MN - Department of Education						
Charter 4078 - Twin Cities International Schools			Yes	Yes		
	84.365	71,978				
	84.367	64,121				
	84.425	1,633,160				
		<u>\$ 3,273,084</u>				
Charter 4088 - Urban Academy Charter School			Yes			
	10.553	\$ 200,449				
	10.555	382,486				
	10.582	21,448				
	21.027	36,815				
	84.010	203,435				
	84.027	49,917				
	84.173	2,697				
	84.365	29,054				
	84.367	31,038				
	84.424	11,016				
	84.425	956,906				
	93.323	34,471				
		<u>\$ 1,959,732</u>				
Charter 4097 - Partnership Academy, Incorporated			Yes	Yes		
	10.553	\$ 86,270				
	10.555	315,818				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4097 - Partnership Academy, Incorporated			Yes	Yes		
	10.558	1,672				
	10.559	13,205				
	10.582	32,935				
	10.649	6,093				
	21.027	33,235				
	84.010	176,958				
	84.027	140,077				
	84.173	2,590				
	84.365	45,956				
	84.367	26,421				
	84.371	432,349				
	84.424	10,000				
	84.425	1,086,016				
	93.323	40,000				
	93.778	1,552				
		\$ 2,451,147				
Charter 4103 - Hmong Academy			Yes			
	10.553	\$ 615,061				
	10.555	1,645,848				
	10.559	126,756				
	10.649	5,869				
	84.010	994,919				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4103 - Hmong Academy			Yes			
	84.027	588,635				
	84.365	118,950				
	84.367	111,282				
	84.425	2,651,303				
		<u>\$ 6,858,623</u>				
Charter 4121 - Ubah Medical Academy			Yes			
	10.553	\$ 63,356				
	10.555	141,263				
	84.010	139,233				
	84.027	44,735				
	84.367	32,524				
	84.425	642,295				
		<u>\$ 1,063,406</u>				
Charter 4122 - Eagle Ridge Academy Charter			Yes	Yes		
	10.553	\$ 129,240				
	10.555	733,525				
	21.027	5,713				
	84.010	109,462				
	84.027	297,016				
	84.173	1,873				
	84.365	14,371				

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MN - Department of Education						
Charter 4122 - Eagle Ridge Academy Charter			Yes	Yes		
	84.367	22,582				
	84.424	10,000				
	84.425	470,200				
	93.323	55,232				
		\$ 1,849,214				
Charter 4124 - Beacon Academy			Yes			
	10.555	\$ 20,943				
	10.559	346,889				
	21.027	124,373				
	84.010	115,273				
	84.027	100,615				
	84.367	20,727				
	84.425	461,652				
	93.323	40,497				
		\$ 1,230,969				
Charter 4126 - Prairie Seeds Academy			Yes			
	10.553	\$ 103,428				
	10.555	452,886				
	10.559	455,046				
	84.010	220,388				
	84.027	378,534				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4126 - Prairie Seeds Academy			Yes			
	84.287	483,294				
	84.365	25,368				
	84.425	965,120				
	93.323	40,000				
		\$ 3,124,064				
Charter 4132 - Twin Cities Academy			Yes	Yes		
	10.553	\$ 49,693				
	10.555	192,096				
	10.559	14,316				
	10.649	2,185				
	21.027	24,795				
	84.010	160,996				
	84.027	110,194				
	84.367	19,658				
	84.425	585,332				
		\$ 1,159,265				
Charter 4140 - Yinghua Academy			Yes			
	10.555	\$ 487,935				
	21.027	26,968				
	84.010	26,130				
	84.027	127,855				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4140 - Yinghua Academy						
	84.367	18,787	Yes			
	84.425	150,575				
	93.323	40,000				
		<u>\$ 878,250</u>				
Charter 4142 - Stride Academy						
	10.553	\$ 97,965	Yes	Yes		
	10.555	379,854				
	10.649	905				
	84.010	140,269				
	84.027	103,528				
	84.358	39,348				
	84.365	7,060				
	84.367	7,760				
	84.425	517,157				
	93.323	35,647				
		<u>\$ 1,329,493</u>				
Charter 4143 - New Millennium Academy Charter						
	10.553	\$ 150,011	Yes			
	10.555	584,155				
	10.558	84,251				
	10.559	43,945				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4143 - New Millennium Academy Charter			Yes			
	21.027	590,572				
	45.310	80,854				
	84.010	273,603				
	84.027	121,620				
	84.365	82,115				
	84.367	68,789				
	84.424	15,897				
	84.425	1,544,106				
	93.323	40,000				
		\$ 3,679,918				
Charter 4159 - Seven Hills Preparatory Academy			Yes			
	10.553	\$ 218,104				
	10.555	585,059				
	10.559	4,457				
	10.649	1,195				
	21.027	5,502				
	84.010	101,466				
	84.027	228,221				
	84.365	17,322				
	84.367	24,105				
	84.424	12,099				
	84.425	429,120				

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MN - Department of Education						
Charter 4159 - Seven Hills Preparatory Academy			Yes			
	93.323	40,000				
		<u>\$ 1,666,650</u>				
Charter 4170 - Hiawatha Academies			Yes	Yes		
	10.553	\$ 211,649				
	10.555	919,375				
	10.558	3,843				
	10.559	35,888				
	21.027	508,647				
	84.010	593,735				
	84.027	149,103				
	84.365	80,458				
	84.367	106,685				
	84.425	1,591,876				
	93.323	81,863				
		<u>\$ 4,283,122</u>				
Charter 4171 - Noble Academy			Yes	Yes		
	10.553	\$ 176,795				
	10.555	500,066				
	10.559	19,899				
	10.582	57,930				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4171 - Noble Academy			Yes	Yes		
	21.027	51,934				
	84.010	318,164				
	84.027	224,279				
	84.173	3,654				
	84.365	34,680				
	84.367	43,663				
	84.424	20,213				
	84.425	1,196,672				
	93.323	55,345				
		<u>\$ 2,703,294</u>				
Charter 4181 - Community School of Excellence			Yes	Yes		
	10.553	\$ 296,704				
	10.555	1,002,538				
	10.559	819,693				
	10.582	53,816				
	21.027	82,329				
	84.010	539,169				
	84.027	243,942				
	84.173	2,600				
	84.365	112,370				
	84.367	31,150				
	84.424	26,015				

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MN - Department of Education						
Charter 4181 - Community School of Excellence			Yes	Yes		
	84.425	724,187				
	93.323	71,916				
		<u>\$ 4,006,429</u>				
Charter 4185 - Davinci Academy of Arts and Science			Yes	Yes		
	10.553	\$ 96,694				
	10.555	446,918				
	10.559	52				
	21.027	28,991				
	84.010	65,505				
	84.027	165,605				
	84.173	5,645				
	84.367	13,788				
	84.424	10,000				
	84.425	773,733				
	93.323	40,000				
		<u>\$ 1,646,931</u>				
Charter 4186 - Global Academy			Yes			
	10.553	\$ 90,893				
	10.555	295,153				
	10.565	23,822				
	10.582	10,168				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4186 - Global Academy			Yes			
	84.010	193,823				
	84.027	98,329				
	84.365	21,240				
	84.367	27,005				
	84.424	11,245				
	84.425	590,318				
		\$ 1,361,996				
Charter 4191 - Kipp Minnesota			Yes			
	10.553	\$ 138,035				
	10.555	311,090				
	84.010	401,308				
	84.027	157,512				
	84.367	30,685				
	84.425	1,249,259				
	93.558	122,115				
	93.778	12,556				
		\$ 2,422,560				
Charter 4192 - Harvest Best Academy			Yes			
	21.027	\$ 105,209				
	84.010	400,227				
	84.027	208,783				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4192 - Harvest Best Academy			Yes			
	84.365	37,594				
	84.367	78,940				
	84.424	24,987				
	84.425	2,382,269				
		<u>\$ 3,238,009</u>				
Charter 4199 - Parnassus Preparatory School			Yes			
	10.553	\$ 254,003				
	10.555	570,303				
	21.019	2,368				
	21.027	39,323				
	84.010	144,358				
	84.027	278,711				
	84.365	17,333				
	84.367	30,112				
	84.424	12,845				
	84.425	657,514				
	93.323	63,108				
		<u>\$ 2,069,978</u>				
Charter 4200 - Step Academy			Yes			
	10.553	\$ 120,015				
	10.555	337,700				

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MN - Department of Education						
Charter 4200 - Step Academy			Yes			
	21.019	5,113				
	84.010	256,468				
	84.027	129,952				
	84.365	44,084				
	84.367	16,343				
	84.425	1,288,907				
		<u>\$ 2,198,582</u>				
Charter 4205 - Hennepin Schools			Yes	Yes		
	10.553	\$ 98,238				
	10.555	20,536				
	10.559	301,845				
	10.649	1,107				
	21.027	9,383				
	84.010	202,280				
	84.027	47,521				
	84.173	933				
	84.365	40,713				
	84.367	23,191				
	84.425	343,207				
	93.323	40,000				
		<u>\$ 1,128,954</u>				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4213 - Prodeo Academy			Yes	Yes		
	10.553	\$ 190,305				
	10.555	443,767				
	10.559	36				
	21.027	601,775				
	84.010	300,755				
	84.027	201,873				
	84.173	10,179				
	84.186	15,454				
	84.365	51,140				
	84.367	43,806				
	84.425	970,590				
	93.323	40,000				
		\$ 2,869,680				
Charter 4215 - Sejong Academy			Yes			
	10.553	\$ 40,669				
	10.555	226,830				
	10.559	40				
	10.565	13,030				
	84.010	124,196				
	84.027	73,090				
	84.282	18,752				
	84.365	22,802				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4215 - Sejong Academy			Yes			
	84.367	14,966				
	84.425	804,543				
		<u>\$ 1,338,918</u>				
Charter 4219 - Northeast College Prep			Yes			
	10.553	\$ 93,744				
	10.555	211,385				
	10.559	63				
	10.565	21,069				
	21.027	33,384				
	84.010	156,664				
	84.027	61,513				
	84.173	1,764				
	84.365	21,238				
	84.367	23,305				
	84.424	10,000				
	84.425	1,075,746				
	93.323	31,980				
		<u>\$ 1,741,855</u>				
Charter 4223 - Saint Cloud Math and Science Academy			Yes			
	10.553	\$ 72,309				
	10.555	176,263				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4223 - Saint Cloud Math and Science Academy			Yes			
	10.582	10,540				
	21.027	4,912				
	84.010	91,634				
	84.027	63,092				
	84.365	26,524				
	84.367	13,106				
	84.425	365,215				
	93.323	32,151				
		<u>\$ 855,746</u>				
Charter 4226 - Bdote Learning Center			Yes	Yes		
	10.553	\$ 26,050				
	10.555	52,316				
	10.559	1,323				
	84.010	54,524				
	84.027	29,170				
	84.196	7,307				
	84.367	6,007				
	84.425	72,898				
	93.323	40,000				
		<u>\$ 289,595</u>				

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Assistance Listing Number	Acceptable	Non- federal	Federal	
				Total
MN - Department of Education				
Charter 4230 - Minnesota Excellence in Learning Academy				
10.553	Yes			\$ 51,075
10.555				132,683
10.559				819
10.582				13,395
84.010				83,673
84.027				30,254
84.186				4,637
84.367				11,101
84.425				405,648
93.323				40,000
				\$ 773,285
Charter 4240 - New Century School				
10.553	Yes			\$ 132,879
10.555				145,495
21.027				19,312
84.010				221,230
84.027				156,578
84.365				34,337
84.367				25,501
84.425				1,198,170
93.320				36,815
				\$ 1,970,317

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				Non- federal	Federal	
MN - Department of Education						
Charter 4250 - Athlos Academy of Saint Cloud			Yes			
	10.553	\$ 161,852				
	10.555	347,114				
	21.027	23,569				
	84.010	203,017				
	84.027	115,122				
	84.173	1,896				
	84.358	25,668				
	84.365	32,213				
	84.367	23,033				
	84.425	884,198				
	93.778	3,994				
		<u>\$ 1,821,676</u>				
Charter 4255 - Skyline Math and Science Academy			Yes	Yes		
	10.553	\$ 86,287				
	10.555	170,092				
	21.027	215,387				
	84.010	126,449				
	84.027	79,345				
	84.365	35,311				
	84.425	843,385				
		<u>\$ 1,556,256</u>				

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				Non- federal	Federal	
MN - Department of Education						
Charter 4264 - Gateway Stem Academy			Yes			
	10.553	\$ 159,651				
	10.555	260,447				
	84.010	96,054				
	84.027	48,234				
	84.365	16,848				
	84.367	13,926				
	84.424	10,220				
	84.425	508,659				
		<u>\$ 1,114,039</u>				
6004 - Freshwater Education District			Yes	Yes		
	21.027	\$ 5,872				
	84.027	2,653,691				
	84.048	322,395				
	84.173	109,495				
	84.181	65,830				
	84.425	465,590				
	93.323	40,000				
		<u>\$ 3,662,873</u>				
6009 - Saint Croix River Education District			Yes	Yes		
	84.027	\$ 1,902,587				
	84.048	101,388				

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MN - Department of Education						
6009 - Saint Croix River Education District			Yes	Yes		
	84.173	78,008				
	84.181	45,987				
	84.425	23,412				
	93.323	39,884				
		\$ 2,191,266				
6012 - Zumbro Education District			Yes	Yes		
	21.027	\$ 2,484				
	84.027	2,419,888				
	84.173	121,001				
	84.181	183,057				
	84.365	15,980				
	84.425	55,396				
	93.323	10,346				
		\$ 2,808,152				
6013 - Hiawatha Valley Education District			Yes			
	21.027	\$ 1,309				
	84.027	2,380,656				
	84.173	90,878				
	84.181	61,749				
	84.425	75,622				
	93.323	1,871				

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Administering Agency Entity	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
Assistance Listing Number			Non- federal	Federal	
	<u>\$ 2,612,085</u>				
6049 - River Bend Education District		Yes	Yes		
84.027	\$ 1,440,011				
84.173	65,551				
84.181	54,986				
84.425	42,468				
	<u>\$ 1,603,016</u>				
6051 - Goodhue County Education District		Yes			
84.027	\$ 1,504,463				
84.048	217,024				
84.173	348,141				
84.181	44,755				
84.365	22,563				
84.425	84,323				
93.323	15,600				
	<u>\$ 2,236,869</u>				
6076 - Northland Learning Center		Yes			
10.553	\$ 21,805				
10.555	41,250				
10.559	7,090				
21.027	5,106				
84.027	2,684,312				

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MN - Department of Education						
6076 - Northland Learning Center			Yes			
	84.173	143,224				
	84.181	163,655				
	84.425	25,680				
		<u>\$ 3,092,122</u>				
6383 - Benton-Stearns Education District			Yes	Yes		
	10.553	\$ 9,009				
	10.555	27,736				
	21.027	7,234				
	84.027	2,568,684				
	84.173	105,503				
	84.181	127,639				
	84.425	96,972				
	93.323	5,093				
		<u>\$ 2,947,870</u>				
6979 - Mid-State Education District			Yes	Yes		
	21.027	\$ 5,300				
	84.027	736,081				
	84.173	42,112				
	84.181	17,537				
	84.425	9,654				
	93.320	23,593				

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Assistance Listing Number			Non- federal	Federal	
	\$ 834,277				
Adults and Childrens Alliance Incorporated		Yes	Yes		
10.558	\$ 2,812,177				
Aitkin County		Yes	Yes		
10.556	\$ 391				
Alexandra House		Yes			
10.558	\$ 21,681				
Amherst H. Wilder Foundation		Yes	Yes		
10.558	\$ 41,746				
21.027	28,207				
	\$ 69,953				
Anoka County		Yes			
10.553	\$ 56,256				
10.555	93,853				
45.310	179				
	\$ 150,288				
Anoka County Community Action Program Incorporated		Yes			
10.558	\$ 255,734				

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				Non- federal	Federal	
MN - Department of Education						
Arrowhead Economic Opportunity Agency			Yes			
	10.558	\$ 102,634				
	21.027	135,205				
	84.002	85,832				
		<u>\$ 323,671</u>				
Bi-County Community Action Council			Yes	Yes		
	10.558	\$ 91,533				
Boys and Girls Club of the Twin Cities			Yes			
	10.558	\$ 49,063				
	10.559	49,923				
	21.109	227,221				
	84.425	47,632				
		<u>\$ 373,839</u>				
Boys and Girls Clubs of America			Yes	Yes		
	10.556	\$ 10,925				
	10.558	223,801				
	10.559	136,791				
		<u>\$ 371,517</u>				
Carver County			Yes	Yes		
	10.558	\$ 1,712				
	45.310	7,053				

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Assistance Listing Number			Non- federal	Federal	
	\$ 8,765				
Catholic Charities Saint Cloud		Yes	Yes		
10.553	\$ 3,582				
10.555	9,998				
10.569	272,088				
	<u>\$ 285,668</u>				
Charter - Naytahwaush Community School		Yes	Yes		
10.553	\$ 28,675				
10.555	93,904				
10.559	5,260				
10.582	5,109				
21.027	7,686				
84.010	53,338				
84.027	50,926				
84.367	5,714				
84.424	10,000				
84.425	431,083				
93.323	40,001				
	<u>\$ 731,696</u>				
Child Care and Nutrition Incorporated		Yes	Yes	Yes	
10.558	\$ 4,983,341				

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MN - Department of Education						
Child Care Choices Incorporated dba Milestones			Yes	Yes		
	10.558	\$ 5,585,107				
	21.027	9,307,919				
	84.425	87,322				
		<u>\$ 14,980,348</u>				
Children's Defense Fund			Yes	Yes		Yes
	84.287	\$ 471,576				
City of Brainerd			Yes	Yes		
	84.126	\$ 150				
City of Northfield			Yes	Yes		
	45.310	\$ 5,957				
Clay County			Yes	Yes		
	10.553	\$ 46,213				
	10.555	88,659				
		<u>\$ 134,872</u>				
Community Action Partnership Ramsey and Washington Counties			Yes	Yes		
	10.558	\$ 318,314				
Concordia College - Moorhead			Yes			
	10.556	\$ 6,964				

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				Non- federal	Federal	
MN - Department of Education						
Creative Church						
	10.558	\$ 3,975,311				Yes
	10.559	1,934,042				
		<u>\$ 5,909,353</u>				
Cultural Wellness Center						
	21.027	\$ 126,363	Yes	Yes		
Dakota County						
	10.553	\$ 8,059	Yes	Yes		
	10.555	16,280				
		<u>\$ 24,339</u>				
Douglas County						
	45.310	\$ 30,239	Yes	Yes		
Duluth Area Family YMCA						
	10.558	\$ 23,910	Yes			
	10.559	31,068				
		<u>\$ 54,978</u>				
East Side Neighborhood Services, Incorporated						
	10.558	\$ 19,826	Yes			
	84.010	18,369				
	84.287	699,750				

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		<u>\$ 737,945</u>				
Evergreen Youth and Family Service, Incorporated			Yes			
	10.555	\$ 4,892				
Government Department of the Fond Du Lac Band of Lake Superior Chippewa			Yes			
	10.558	\$ 147,486				
	10.559	193,878				
	10.582	5,194				
	93.568	46,429				
		<u>\$ 392,987</u>				
Hennepin County			Yes	Yes		
	10.553	\$ 26,225				
	10.555	50,111				
		<u>\$ 76,336</u>				
Initiative Foundation			Yes			
	84.425	\$ 340,561				
International Institute-Minnesota			Yes	Yes		
	84.002	\$ 55,150				
Itasca Area Schools Collaborative			Yes	Yes		
	10.558	\$ 70,208				
	84.027	889,729				

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				Non- federal	Federal	
MN - Department of Education						
Itasca Area Schools Collaborative						
	84.048	127,433	Yes	Yes		
	84.173	26,993				
	84.181	38,825				
		\$ 1,153,188				
Keystone Community Services						
	84.287	\$ 291,760	Yes			
Kootasca Community Action Incorporated						
	10.558	\$ 111,072	Yes			
	21.027	13,592				
		\$ 124,664				
Lakes and Pines Community Action Council						
	10.558	\$ 23,154	Yes			
Lakes and Prairies Community Action Prtnrshp						
	84.425	\$ 73,767	Yes			
Lakes Country Service Cooperative						
	16.839	\$ 186,716	Yes	Yes		
	84.010	596,709				
	84.027	351,391				
	84.048	357,232				

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				Non- federal	Federal	
MN - Department of Education						
Lakes Country Service Cooperative			Yes	Yes		
84.173		43,475				
84.181		69,517				
84.367		150,733				
84.425		22,101				
93.323		4,928				
		\$ 1,782,802				
Lakewood Health System			Yes			
21.019		\$ 62,493				
Literacy Minnesota			Yes			
84.002		\$ 93,728				
Lutheran Social Service of Minnesota			Yes			
21.019		\$ 576,702				
Mahube-Otwa Community Action Partnership			Yes			
10.558		\$ 76,411				
Metropolitan Educational Cooperative Service Unit			Yes	Yes	Yes	
84.027		\$ 1,930,398				
84.173		456,786				
84.181		912,225				
84.326		160,625				

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				Non- federal	Federal	
MN - Department of Education						
Metropolitan Educational Cooperative Service Unit			Yes	Yes	Yes	
	84.425	18,519,727				
		\$ 21,979,761				
Minnesota Valley Action Council Incorporated			Yes			
	10.558	\$ 129,483				
Minnesota Valley Education District			Yes	Yes		
	21.027	\$ 3,386				
	84.027	1,417,225				
	84.173	83,235				
	84.181	47,906				
	84.425	10,976				
	93.323	39,332				
		\$ 1,602,060				
Nexus			Yes			
	10.553	\$ 93,500				
	10.555	172,441				
	84.013	160,449				
		\$ 426,390				
Northeast Service Cooperative			Yes			
	84.010	\$ 625,214				

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				Non- federal	Federal	
MN - Department of Education						
Northeast Service Cooperative						
	84.367	170,950	Yes			
	84.425	17,971				
		<u>\$ 814,135</u>				
Northland Foundation and Subsidiaries						
	84.425	\$ 446,400	Yes			
Northwest Community Action Incorporated						
	10.558	\$ 12,040	Yes	Yes		
Northwest Service Cooperative						
	21.027	\$ 115,771	Yes	Yes		
	84.002	79,637				
	84.010	1,122,117				
	84.367	163,097				
		<u>\$ 1,480,622</u>				
Office of Higher Education						
	84.372	\$ 129,128	Yes			
	84.425	1,300,370				
		<u>\$ 1,429,498</u>				
Pacer Center, Incorporated						
	84.027	\$ 566,105	Yes			

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				Non- federal	Federal	
MN - Department of Education						
Pacer Center, Incorporated						
	84.173	40,580	Yes			
	84.181	101,544				
	84.323	92,599				
		<u>\$ 800,828</u>				
Parents in Community Action Incorporated						
	10.558	\$ 1,194,824	Yes			
Partners in Nutrition						
	10.558	\$ 72,799,793	Yes	Yes		Yes
	10.559	49,584,855				
		<u>\$ 122,384,648</u>				
Paul Bunyan Education Cooperative						
	84.027	\$ 2,435,619	Yes			
	84.173	108,939				
	84.181	91,070				
		<u>\$ 2,635,628</u>				
Prairie Five Community Action Council						
	10.558	\$ 13,627	Yes			
Providers Choice Incorporated						
	10.558	\$ 21,774,964	Yes			

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MN - Department of Education						
Providers Choice Incorporated			Yes			
	10.559	1,446,252				
		\$ 23,221,216				
Ramsey County			Yes	Yes		
	10.553	\$ 11,763				
	10.555	24,994				
	45.310	7,348				
		\$ 44,105				
Reach-Up, Incorporated			Yes			
	10.558	\$ 141,804				
Resource Training and Solutions			Yes	Yes		
	21.027	\$ 93,879				
	84.010	1,846,667				
	84.027	323,392				
		\$ 2,263,938				
Rum River Special Education Cooperative			Yes			
	21.027	\$ 2,605				
	84.027	1,907,296				
	84.173	103,920				
	84.181	50,248				

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				Non- federal	Federal	
MN - Department of Education						
Rum River Special Education Cooperative			Yes			
	84.425	108,978				
	93.323	40,000				
		<u>\$ 2,213,047</u>				
Runestone Area Education District			Yes	Yes		
	21.027	\$ 339				
	84.027	639,062				
	84.048	95,052				
	84.173	24,865				
	84.181	32,795				
	84.425	35,986				
	93.323	40,000				
		<u>\$ 868,099</u>				
Salvation Army			Yes			
	10.558	\$ 335				
	10.559	5,795				
		<u>\$ 6,130</u>				
Scott Carver Dakota Community Action Partnership Agency Incorporated			Yes			
	10.558	\$ 38,259				
Scott County			Yes			
	10.553	\$ 4,631				

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				Non- federal	Federal	
MN - Department of Education						
Scott County						
	10.555	10,167	Yes			
	45.310	269				
		<u>\$ 15,067</u>				
Semcac Incorporated						
	10.558	\$ 104,592	Yes			
Sherburne/Northern Wright Spec Education Cooperative						
	21.027	\$ 780	Yes			
	84.027	1,410,272				
	84.173	77,162				
	84.181	58,569				
	84.425	27,362				
		<u>\$ 1,574,145</u>				
Sourcewell						
	84.027	\$ 702,435	Yes			
	84.173	105,013				
	84.181	115,478				
		<u>\$ 922,926</u>				
South Central Service Cooperative						
	45.025	\$ 19,566	Yes	Yes		
	84.027	342,151				

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				Non- federal	Federal	
MN - Department of Education						
South Central Service Cooperative			Yes	Yes		
	84.048	380,814				
	84.173	54,751				
	84.181	74,701				
	84.425	58,797				
		<u>\$ 930,780</u>				
Southeast Service Cooperative			Yes			
	84.010	\$ 2,225,203				
	84.048	109,228				
	84.184	21,750				
		<u>\$ 2,356,181</u>				
Southern Minnesota Initiative Foundation			Yes			
	84.425	\$ 202,323				
Southwest - West Central Service Cooperative			Yes	Yes	Yes	
	21.027	\$ 3,103				
	32.009	10,640				
	84.010	652,960				
	84.027	9,649,472				
	84.048	673,140				
	84.173	357,745				
	84.181	148,697				

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				Non- federal	Federal	
MN - Department of Education						
Southwest - West Central Service Cooperative			Yes	Yes	Yes	
	84.184	5,000				
	84.367	159,110				
	84.411	235,775				
	84.425	589,962				
	93.323	4,312				
	93.354	21,082				
		\$ 12,510,998				
Southwest Initiative Foundation			Yes			
	84.425	\$ 210,858				
Southwest Minnesota Opportunity Council			Yes			
	10.558	\$ 102,345				
Think Small			Yes			
	84.425	\$ 1,205,509				
Three Rivers Community Action, Incorporated			Yes			
	10.558	\$ 79,777				
Todd County			Yes		Yes	
	84.181	\$ 1,050				

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				Non- federal	Federal	
MN - Department of Education						
Tri-Valley Opportunity Council Incorporated			Yes			
	10.558	\$ 297,973				
	10.559	134,930				
	84.011	636,500				
		\$ 1,069,403				
United Community Action Partnership			Yes	Yes		
	10.558	\$ 154,127				
	21.027	38,400				
		\$ 192,527				
Washington County			Yes			
	45.310	\$ 33,251				
West Central Education District			Yes	Yes		
	84.027	\$ 1,236,513				
	84.173	50,311				
	84.181	32,021				
	84.425	40,571				
		\$ 1,359,416				
West Central Initiative			Yes			
	84.425	\$ 100,579				

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				Non- federal	Federal	
MN - Department of Education						
West Central Minnesota Communities Action			Yes			
	10.558	\$ 29,852				
West Side Community Health Services			Yes	Yes		Yes
	10.559	\$ 2,825,794				
Wright County Community Action			Yes			
	10.558	\$ 57,813				
	21.019	245,907				
		<u>\$ 303,720</u>				
Young Men's Christian Association of the North			Yes			
	10.556	\$ 67,506				
	10.558	217,785				
	21.027	374,400				
	84.287	1,765,125				
		<u>\$ 2,424,816</u>				
Youth Leadership Academy DBA Gar Gaar Family Services			Yes	Yes		Yes
	10.559	\$ 23,941,299				
Youthprise			Yes	Yes		
	10.558	\$ 168,317				

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				Non- federal	Federal	
MN - Department of Education						
Youthprise			Yes	Yes		
	10.559	2,747,166				
		<u>\$ 2,915,483</u>				
MN - Department of Employment and Economic Development						
Amherst H. Wilder Foundation			Yes	Yes		
	17.268	\$ 12,731				
Anoka County			Yes			
	17.235	\$ 139,556				
	17.258	267,704				
	17.259	255,295				
	17.277	134,727				
	17.278	330,249				
	84.126	106,622				
	93.558	51,067				
		<u>\$ 1,285,220</u>				
Arrowhead Economic Opportunity Agency			Yes			
	17.235	\$ 54,516				

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MN - Department of Employment and Economic Development						
Carlton County			Yes	Yes		
	84.126	\$ 10,325				
Central Minnesota Jobs and Training			Yes			
	17.258	\$ 350,654				
	17.259	484,778				
	17.277	110,936				
	17.278	863,367				
	93.558	11,447				
		\$ 1,821,182				
City of Appleton			Yes	Yes		
	14.228	\$ 18,750				
City of Bemidji			Yes	Yes		
	14.228	\$ 59,666				
City of Brainerd			Yes	Yes		
	14.228	\$ 136,261				
City of Caledonia			Yes	Yes		
	14.228	\$ 199,687				
City of Clarkfield			Yes	Yes		
	14.228	\$ 341,025				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Employment and Economic Development						
City of Clinton			Yes	Yes		
	14.228	\$ 590,501				
City of Crookston			Yes	Yes		
	14.228	\$ 58,908				
City of Deerwood			Yes	Yes		
	14.228	\$ 142,678				
City of Duluth			Yes			
	17.235	\$ 156,932				
	17.258	236,987				
	17.259	289,682				
	17.277	104,453				
	17.278	87,856				
	84.126	6,271				
	93.558	20,823				
		\$ 903,004				
City of Fergus Falls			Yes	Yes		
	14.228	\$ 155,875				
	66.818	163,525				
		\$ 319,400				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Employment and Economic Development						
City of Grand Rapids			Yes			
14.228	\$	163,589				
City of Greenbush			Yes	Yes		
14.228	\$	505,119				
City of Hackensack			Yes	Yes		
14.228	\$	436,249				
City of Jackson			Yes	Yes	Yes	
14.228	\$	184,890				
City of Lake City			Yes			
14.228	\$	150,734				
City of Lake Lillian			Yes	Yes		
14.228	\$	51,450				
City of Mahnommen			Yes	Yes		
14.228	\$	4,600				
City of Mankato			Yes			
14.228	\$	349,611				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Employment and Economic Development						
City of Marshall						
	14.228	\$ 267,802	Yes			
City of Minneapolis						
	17.258	\$ 1,293,774	Yes	Yes		
	17.259	1,357,237				
	17.277	14,224				
	17.278	516,157				
	93.558	79,577				
		\$ 3,260,969				
City of Northome						
	14.228	\$ 670,398	Yes	Yes		
City of Onamia						
	14.228	\$ 600,000	Yes	Yes		
City of Red Wing						
	14.228	\$ 165,235	Yes	Yes		
City of Tracy						
	14.228	\$ 294,107	Yes	Yes		
City of Verndale						
	14.228	\$ 501,655	Yes	Yes		

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Employment and Economic Development						
City of Winnebago						
	14.228	\$ 82,611	Yes	Yes		
Concordia College - Moorhead						
	59.037	\$ 300,745	Yes			
Dakota County						
	17.258	\$ 252,399	Yes	Yes		
	17.259	253,671				
	17.278	383,499				
		<u>\$ 889,569</u>				
Freeborn County						
	84.126	\$ 210	Yes	Yes		
	96.001	1,745				
		<u>\$ 1,955</u>				
Goodwill Industries/Easter Seals						
	10.561	\$ 158,814	Yes			
	17.259	22,324				
		<u>\$ 181,138</u>				
Hennepin County						
	17.258	\$ 751,778	Yes	Yes		
	17.259	353,987				

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MN - Department of Employment and Economic Development						
Hennepin County			Yes	Yes		
	17.277	41,037				
	17.278	881,339				
		<u>\$ 2,028,141</u>				
Hired			Yes			
	17.277	\$ 42,093				
Initiative Foundation			Yes			
	21.020	\$ 557,000				
Inter-County Community Council			Yes			
	17.235	\$ 34,322				
	17.258	232,696				
	17.259	230,870				
	17.278	67,349				
	84.126	7,109				
		<u>\$ 572,346</u>				
Kanabec County			Yes	Yes		
	96.001	\$ 717				
Lake County			Yes	Yes		
	14.228	\$ 117,445				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Employment and Economic Development						
Lakes and Pines Community Action Council			Yes			
	14.228	\$ 47,466				
Metropolitan Council			Yes			
	17.268	\$ 160,000				
Minnesota Valley Action Council Incorporated			Yes			
	17.235	\$ 322,344				
	17.258	250,842				
	17.259	484,111				
	17.277	16,217				
	17.278	171,096				
	17.285	11,976				
		\$ 1,256,586				
Northland Foundation and Subsidiaries			Yes			
	59.037	\$ 463,914				
Prairie Five Community Action Council			Yes			
	14.228	\$ 220,673				
Ramsey County			Yes	Yes		
	17.258	\$ 895,714				
	17.259	612,735				
	17.277	29,673				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Employment and Economic Development						
Ramsey County						
	17.278	480,862	Yes	Yes		
		<u>\$ 2,018,984</u>				
Rural Minnesota Concentrated Employment Program Incorporated						
	17.235	\$ 125,880	Yes			
	17.258	1,718,245				
	17.259	1,443,113				
	17.278	709,675				
	93.558	30,159				
		<u>\$ 4,027,072</u>				
Saint Cloud Housing and Redevelopment Authority						
	14.228	\$ 4,424	Yes	Yes		
Scott County						
	17.235	\$ 35,916	Yes			
Semcac Incorporated						
	14.228	\$ 10,759	Yes			
Southeast Minnesota Private Industry Council						
	17.258	\$ 484,002	Yes			
	17.259	515,590				

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				Non- federal	Federal	
MN - Department of Employment and Economic Development						
Southeast Minnesota Private Industry Council			Yes			
	17.270	560,429				
	17.277	207,644				
	17.278	341,410				
	17.720	278,714				
		<u>\$ 2,387,789</u>				
Southeastern Minnesota Multi-County Housing and Redevelopment Authority			Yes			
	14.228	\$ 260,588				
Southwest Minnesota Opportunity Council			Yes			
	17.235	\$ 136,053				
Stearns - Benton Employment and Training Council			Yes			
	17.258	\$ 330,527				
	17.259	458,005				
	17.277	320,356				
	17.278	525,866				
	84.126	101,026				
		<u>\$ 1,735,780</u>				
United Community Action Partnership			Yes	Yes		
	14.228	\$ 1,202,781				

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				Non- federal	Federal	
MN - Department of Employment and Economic Development						
Washington County			Yes			
	17.235	\$ 62,792				
	17.258	67,076				
	17.259	99,224				
	17.278	227,636				
		<u>\$ 456,728</u>				
Western Lake Superior Sanitary District			Yes			
	66.458	\$ 3,471,920				
Winona County			Yes			
	17.258	\$ 42,801				
	17.259	94,001				
	17.278	33,738				
		<u>\$ 170,540</u>				
MN - Department of Health						
ISD 492 - Austin			Yes			
	93.323	\$ 273,664				
	93.575	166,521				
		<u>\$ 440,185</u>				

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				Non- federal	Federal	
MN - Department of Health						
ISD 593 - Crookston			Yes	Yes		
93.366		\$ 1,579				
ISD 2397 - Le Sueur-Henderson			Yes	Yes	Yes	
93.323		\$ 58,086				
ISD 2895 - Jackson County Central			Yes	Yes		
93.243		\$ 182,900				
93.323		37,477				
		<u>\$ 220,377</u>				
Charter 4097 - Partnership Academy, Incorporated			Yes	Yes		Yes
93.434		\$ 79,926				
Charter 4200 - Step Academy			Yes			
93.323		\$ 40,000				
6049 - River Bend Education District			Yes	Yes		
93.323		\$ 3,103				
Aitkin Community Hospital, Inc DBA Riverwood Healthcare Center			Yes	Yes		
21.019		\$ 50,000				
93.889		11,804				
		<u>\$ 61,804</u>				

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				Non- federal	Federal	
MN - Department of Health						
Aitkin-Itasca-Koochiching Community Health Board			Yes			
	10.557	\$ 326,886				
	21.019	34,098				
	84.181	3,497				
	93.069	76,416				
	93.251	600				
	93.268	35,342				
	93.314	75				
	93.323	614,116				
	93.558	113,552				
	93.994	104,414				
		<u>\$ 1,308,996</u>				
Allina Health System			Yes			
	93.301	\$ 10,114				
American Indian Cancer Foundation			Yes			
	93.436	\$ 25,555				
	93.800	25,555				
	93.898	18,500				
	93.991	150,000				
		<u>\$ 219,610</u>				

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MN - Department of Health						
Amherst H. Wilder Foundation			Yes	Yes		
	93.945	\$ 2,907				
Anoka County			Yes			Yes
	10.557	\$ 1,475,128				
	93.069	296,026				
	93.136	8,232				
	93.251	4,450				
	93.268	553,842				
	93.314	900				
	93.323	523,056				
	93.354	1,720				
	93.558	327,556				
	93.566	7,000				
	93.870	397,314				
	93.994	279,895				
		\$ 3,875,119				
Appleton Area Health			Yes	Yes		
	93.301	\$ 84,317				
Beltrami County			Yes	Yes		
	10.557	\$ 194,827				
	84.181	2,100				

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MN - Department of Health						
Beltrami County			Yes	Yes		
	93.069	64,907				
	93.251	225				
	93.268	109,272				
	93.323	92,025				
	93.558	62,473				
	93.994	50,551				
		<u>\$ 576,380</u>				
Benton County			Yes	Yes		
	10.557	\$ 267,195				
	84.181	1,710				
	93.069	54,687				
	93.251	225				
	93.268	101,848				
	93.314	150				
	93.323	85,436				
	93.558	43,341				
	93.994	38,445				
		<u>\$ 593,037</u>				
Bigfork Valley Hospital			Yes	Yes		
	93.301	\$ 10,114				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Health						
Blue Earth County			Yes	Yes		
	10.557	\$ 313,328				
	21.019	100				
	93.069	26,552				
	93.251	450				
	93.268	176,739				
	93.314	75				
	93.323	127,128				
	93.558	92,280				
	93.778	15,765				
	93.994	64,599				
		\$ 817,016				
Breaking Free			Yes	Yes		
	16.320	\$ 19,689				
Brown County			Yes	Yes		
	93.268	\$ 6,467				
Brown-Nicollet Community Health Services			Yes			
	10.557	\$ 228,803				
	21.019	8,025				
	84.181	5,087				
	93.069	85,404				

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				Non- federal	Federal	
MN - Department of Health						
Brown-Nicollet Community Health Services			Yes			
	93.251	1,950				
	93.268	175,933				
	93.323	160,305				
	93.354	8,126				
	93.439	13,039				
	93.558	74,748				
	93.994	70,520				
		<u>\$ 831,940</u>				
Carlton, Cook, Lake, and Saint Louis County Community Health Board			Yes	Yes		
	10.557	\$ 956,428				
	21.019	34,445				
	84.181	7,559				
	93.069	140,249				
	93.251	1,300				
	93.268	479,583				
	93.314	300				
	93.323	459,877				
	93.421	42,493				
	93.439	23,111				
	93.558	346,970				
	93.870	301,926				
	93.994	403,767				

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Administering Agency Entity	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
Assistance Listing Number			Non- federal	Federal	
	\$ 3,198,008				
Carver County		Yes	Yes		
84.181	\$ 2,100				
93.069	96,049				
93.251	1,250				
93.268	102,080				
93.323	69,992				
93.558	25,518				
93.994	44,165				
	\$ 341,154				
Cass County		Yes			
10.557	\$ 189,415				
21.019	5,813				
21.027	4,950				
84.181	2,100				
93.069	14,251				
93.251	75				
93.268	147,615				
93.314	225				
93.323	138,341				
93.558	37,044				
93.870	46,557				
93.994	31,528				
	\$ 617,914				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Health						
CCM Health						
	16.838	\$ 91,580	Yes			
	93.301	10,114				
	93.426	5,000				
		<u>\$ 106,694</u>				
Channel One Incorporated						
	10.565	\$ 576,439	Yes			
Children's Health Care						
	21.019	\$ 21,274	Yes			
	93.317	21,581				
		<u>\$ 42,855</u>				
Chisago County						
	10.557	\$ 193,374	Yes	Yes		
	21.027	15,000				
	84.181	1,604				
	93.069	80,200				
	93.251	450				
	93.268	80,933				
	93.323	62,759				
	93.558	45,394				
	93.994	39,811				

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Administering Agency Entity	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
Assistance Listing Number			Non- federal	Federal	
	\$ 519,525				
City of Askov		Yes	Yes		
14.228	\$ 280,345				
City of Bloomington		Yes	Yes		
10.557	\$ 2,094,232				
10.572	1,616				
84.181	2,100				
93.069	83,622				
93.251	975				
93.268	261,249				
93.314	75				
93.323	235,308				
93.558	140,560				
93.870	275,940				
93.994	150,494				
	<u>\$ 3,246,171</u>				
City of Eden Prairie		Yes			
93.945	\$ 3,880				
City of Edina		Yes			
93.069	\$ 50,367				
93.268	24,979				
93.323	2,823				
	<u>\$ 78,169</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Health						
City of Minneapolis						
	93.069	\$ 236,240	Yes	Yes		
	93.092	83,113				
	93.268	882,175				
	93.323	281,622				
	93.435	120,858				
	93.558	1,026,905				
	93.870	619,160				
	93.994	686,379				
		\$ 3,936,452				
City of Richfield						
	93.069	\$ 45,615	Yes	Yes		
	93.268	13,475				
	93.323	14,814				
		\$ 73,904				
City of Saint Paul						
	93.136	\$ 126,496	Yes	Yes		
Community Memorial Hospital Association						
	93.301	\$ 20,980	Yes	Yes		
Comunidades Latinas Unidas En Servicio, Incorporated						
	21.019	\$ 681,582	Yes	Yes		

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MN - Department of Health						
Comunidades Latinas Uidas En Servicio, Incorporated			Yes	Yes		
	93.558	232,398				
		\$ 913,980				
Cook Community Hospital District			Yes			
	93.301	\$ 84,317				
Countryside Health Services			Yes	Yes		Yes
	10.557	\$ 317,052				
	84.181	16,204				
	93.069	78,269				
	93.103	2,000				
	93.268	277,192				
	93.323	175,247				
	93.354	7,187				
	93.558	94,588				
	93.778	123,605				
	93.994	74,147				
		\$ 1,165,491				
Crow Wing County			Yes	Yes		
	10.557	\$ 328,345				
	21.027	10,000				

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MN - Department of Health						
Crow Wing County			Yes	Yes		
	93.069	50,808				
	93.251	1,625				
	93.268	123,289				
	93.314	225				
	93.323	106,291				
	93.558	80,351				
	93.994	65,215				
		<u>\$ 766,149</u>				
Cultural Wellness Center			Yes	Yes		
	93.323	\$ 581,212				
Dakota County			Yes	Yes		
	10.557	\$ 1,419,987				
	84.181	2,024				
	93.069	275,527				
	93.251	4,325				
	93.268	544,953				
	93.314	825				
	93.323	911,395				
	93.558	325,356				
	93.870	451,483				
	93.994	280,443				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
		\$ 4,216,318				
Des Moines Valley Health and Human Services						
	10.557	\$ 125,361	Yes	Yes		
	93.069	42,814				
	93.251	225				
	93.268	56,152				
	93.323	33,062				
	93.994	38,328				
		<u>\$ 295,942</u>				
Division of Indian Work						
	93.235	\$ 79,583	Yes	Yes		
	93.434	70,422				
	93.558	190,430				
		<u>\$ 340,435</u>				
Duluth Area Family YMCA						
	93.945	\$ 2,895	Yes			
Evergreen Youth and Family Service, Incorporated						
	93.092	\$ 76,545	Yes			
Fairview Health Services						
	93.354	\$ 399,232				
	93.817	752,752				
		<u>\$ 1,151,984</u>				

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MN - Department of Health						
Fraser and Affiliate			Yes			
	93.434	\$ 286,549				
	93.575	99,020				
		<u>\$ 385,569</u>				
Freeborn County			Yes	Yes		
	10.557	\$ 222,528				
	21.019	10,187				
	84.181	2,100				
	93.069	39,505				
	93.268	195,638				
	93.283	1,200				
	93.314	150				
	93.558	44,266				
	93.778	259,094				
	93.994	38,312				
		<u>\$ 812,980</u>				
Goodhue County			Yes	Yes		
	10.557	\$ 167,247				
	21.019	14,056				
	21.027	6,777				
	84.181	2,100				
	93.069	49,012				

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				Non- federal	Federal	
MN - Department of Health						
Goodhue County						
	93.251	450	Yes	Yes		
	93.268	111,995				
	93.314	75				
	93.323	97,021				
	93.558	39,086				
	93.669	962				
	93.994	33,595				
		<u>\$ 522,376</u>				
Government Department of the Fond Du Lac Band of Lake Superior Chippewa						
	10.557	\$ 76,610	Yes			
	93.268	79,958				
	93.434	150,816				
	93.558	205,925				
	93.575	404,750				
		<u>\$ 918,059</u>				
Grand Portage Reservation Tribal Council						
	10.557	\$ 6,466	Yes	Yes		
	10.558	12,417				
	10.559	14,053				
	10.561	109,073				
	93.069	1,213				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Health						
Grand Portage Reservation Tribal Council						
	93.558	30,711	Yes	Yes		
	93.772	54,422				
	93.788	65,232				
		\$ 293,587				
Healthpartners, Incorporated						
	66.469	\$ 73,153	Yes			
	93.283	7,861				
	93.898	5,002				
		\$ 86,016				
Hennepin County						
	10.557	\$ 3,921,915	Yes	Yes		
	16.838	57,833				
	84.181	2,100				
	93.069	602,627				
	93.116	22,453				
	93.136	39,844				
	93.235	199,866				
	93.243	5,000				
	93.251	57,977				
	93.268	2,074,319				
	93.323	221,759				

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MN - Department of Health						
Hennepin County			Yes	Yes		
	93.354	7,186				
	93.435	142,972				
	93.558	931,494				
	93.788	138,016				
	93.800	208,369				
	93.870	441,631				
	93.889	795,882				
	93.898	155,751				
	93.917	86,499				
	93.940	475,121				
	93.977	6,607				
	93.994	598,350				
		\$ 11,193,571				
Horizon Community Health Board			Yes	Yes		
	10.557	\$ 289,289				
	21.019	2,163				
	84.181	8,598				
	93.069	69,510				
	93.251	425				
	93.268	278,149				
	93.276	66,268				
	93.323	257,457				

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MN - Department of Health						
Horizon Community Health Board			Yes	Yes		
	93.558	99,332				
	93.994	67,644				
		<u>\$ 1,138,835</u>				
Houston County			Yes	Yes		
	10.557	\$ 102,703				
	84.181	3,689				
	93.069	16,952				
	93.251	75				
	93.268	81,307				
	93.323	43,216				
	93.558	32,290				
	93.778	22,368				
	93.994	21,414				
		<u>\$ 324,014</u>				
Human Services of Faribault and Martin Counties			Yes	Yes		
	10.557	\$ 140,012				
	93.069	20,425				
	93.251	75				
	93.268	105,524				
	93.323	86,790				
	93.354	5,012				

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MN - Department of Health						
Human Services of Faribault and Martin Counties			Yes	Yes		
	93.558	26,655				
	93.870	300,061				
	93.994	50,596				
		<u>\$ 735,150</u>				
International Institute-Minnesota			Yes	Yes		
	16.320	\$ 96,116				
	16.582	67,671				
	21.019	15,000				
		<u>\$ 178,787</u>				
Isanti County			Yes	Yes		
	10.557	\$ 159,994				
	84.181	2,323				
	93.069	27,328				
	93.251	225				
	93.268	161,472				
	93.314	75				
	93.323	89,371				
	93.558	35,230				
	93.994	36,905				
		<u>\$ 512,923</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Health						
Kanabec County						
	84.181	\$ 2,280	Yes	Yes		
	93.069	56,122				
	93.251	225				
	93.268	82,442				
	93.323	67,889				
	93.354	239				
	93.558	11,793				
	93.994	25,454				
		<u>\$ 246,444</u>				
Kandiyohi County						
	10.578	\$ 96,014	Yes	Yes		
Kandiyohi-Renville Community Health Board						
	10.557	\$ 481,382	Yes			
	84.181	4,048				
	93.069	88,066				
	93.070	1,800				
	93.251	225				
	93.268	130,895				
	93.323	80,824				
	93.354	504				
	93.558	82,226				

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				Non- federal	Federal	
MN - Department of Health						
Kandiyohi-Renville Community Health Board			Yes			
	93.870	354,278				
	93.994	58,909				
		<u>\$ 1,283,157</u>				
Lakewood Health System			Yes			
	93.301	\$ 10,114				
Lutheran Social Service of Minnesota			Yes			
	93.092	\$ 90,090				
Madison Healthcare Services			Yes			
	93.301	\$ 84,317				
Mahnomen Health Center			Yes	Yes		
	93.301	\$ 20,379				
Mayo Clinic			Yes			
	93.889	\$ 580,029				
Meeker Memorial Hospital			Yes			
	93.301	\$ 10,114				
Meeker-McLeod-Sibley Community Health Services			Yes	Yes		
	10.557	\$ 504,543				

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MN - Department of Health						
Meeker-McLeod-Sibley Community Health Services			Yes	Yes		
	21.027	11,000				
	84.181	6,283				
	93.069	74,629				
	93.251	975				
	93.268	341,129				
	93.323	262,074				
	93.558	108,948				
	93.959	114,119				
	93.994	93,493				
		\$ 1,517,193				
Minnesota Association of Community Health Centers, Incorporated			Yes			
	97.036	\$ 2,728,470				
Minnesota Council of Churches			Yes	Yes		
	97.036	\$ 45,000				
Mitchell Hamline School of Law			Yes			
	93.439	\$ 122,895				
Morrison County			Yes	Yes		
	10.557	\$ 180,730				
	84.181	2,100				
	93.069	28,057				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Health						
Morrison County						
	93.268	43,982	Yes	Yes		
	93.323	35,396				
	93.558	42,398				
	93.994	41,331				
		<u>\$ 373,994</u>				
Mower County						
	10.557	\$ 319,138	Yes	Yes		
	93.069	48,070				
	93.251	600				
	93.268	83,500				
	93.323	62,072				
	93.558	49,173				
	93.870	124,403				
	93.994	49,661				
		<u>\$ 736,617</u>				
National Rural Health Resource Center						
	93.241	\$ 113,113	Yes			
Native American Community Clinic						
	93.136	\$ 69,840	Yes	Yes		
	93.268	87,982				

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MN - Department of Health						
Native American Community Clinic			Yes	Yes		
	93.778	106,120				
	93.800	13,712				
	93.940	140,000				
		<u>\$ 417,654</u>				
Nobles County			Yes	Yes		
	10.557	\$ 186,385				
	93.069	11,999				
	93.251	1,400				
	93.268	30,712				
	93.323	8,815				
	93.558	13,113				
	93.994	25,420				
		<u>\$ 277,844</u>				
North County Food Bank, Incorporated			Yes	Yes		
	10.565	\$ 402,587				
North Memorial Health Care			Yes			
	16.838	\$ 26,400				
	93.317	42,000				
		<u>\$ 68,400</u>				

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				Non- federal	Federal	
MN - Department of Health						
North Valley Health Center						
	93.155	\$ 109,465	Yes	Yes		
Olmsted County						
	10.557	\$ 1,150,405	Yes			
	84.181	2,100				
	93.069	62,821				
	93.268	736,472				
	93.323	466,625				
	93.558	104,174				
	93.778	36,243				
	93.994	152,233				
		\$ 2,711,073				
Ortonville Area Health Services						
	93.081	\$ 9,761	Yes	Yes		
	93.301	56,252				
		\$ 66,013				
Parents in Community Action Incorporated						
	93.434	\$ 83,101	Yes			
PartnerSHIP 4 Health						
	10.557	\$ 918,391	Yes			
	21.019	18,540				

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MN - Department of Health						
PartnerSHIP 4 Health			Yes			
	84.181	8,400				
	93.069	154,240				
	93.251	825				
	93.268	470,848				
	93.323	458,961				
	93.439	48,314				
	93.558	253,027				
	93.994	193,819				
		<u>\$ 2,525,365</u>				
Perham Hospital District			Yes	Yes		
	93.301	\$ 37,508				
Pine County			Yes	Yes		
	10.557	\$ 131,587				
	84.181	974				
	93.069	23,969				
	93.251	225				
	93.268	133,496				
	93.314	375				
	93.323	121,249				
	93.558	62,442				
	93.994	37,525				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
		<u>\$ 511,842</u>				
Planned Parenthood of Minnesota Nd and Sd			Yes			
	93.558	\$ 290,770				
Polk-Norman-Mahnomen Community Health Board			Yes			
	10.557	\$ 265,785				
	21.019	129,166				
	84.181	3,290				
	93.069	74,250				
	93.251	1,100				
	93.268	31,745				
	93.323	332,568				
	93.558	85,294				
	93.870	611,699				
	93.994	64,506				
		<u>\$ 1,599,403</u>				
Quin County Community Health Services			Yes			
	10.557	\$ 215,769				
	84.181	8,913				
	93.069	78,811				
	93.268	70,671				
	93.323	285,615				
	93.558	60,668				

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				Non- federal	Federal	
MN - Department of Health						
Quin County Community Health Services			Yes			
	93.778	40,917				
	93.994	78,399				
		<u>\$ 839,763</u>				
Ramsey County			Yes	Yes		Yes
	10.557	\$ 4,110,345				
	10.578	39,518				
	21.019	137,324				
	93.069	97,341				
	93.074	251,657				
	93.116	9,974				
	93.136	19,982				
	93.251	38,023				
	93.268	641,698				
	93.314	3,083				
	93.323	534,424				
	93.435	158,958				
	93.439	67,202				
	93.558	994,732				
	93.870	2,043,674				
	93.917	83,671				
	93.940	214,932				
	93.994	896,301				

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				Non- federal	Federal	
		<u>\$ 10,342,839</u>				
Rice County			Yes	Yes		
	10.557	\$ 366,314				
	10.561	513,487				
	10.578	3,354				
	21.019	1,308				
	21.027	31,000				
	84.181	2,100				
	93.069	64,813				
	93.251	675				
	93.268	211,224				
	93.439	2,673				
	93.558	77,027				
	93.994	55,772				
		<u>\$ 1,329,747</u>				
Scott Carver Dakota Community Action Partnership Agency Incorporated			Yes			
	10.557	\$ 1,927,607				
Scott County			Yes			
	93.069	\$ 125,887				
	93.251	1,100				
	93.268	338,408				
	93.314	675				

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				Non- federal	Federal	
MN - Department of Health						
Scott County						
			Yes			
	93.323	327,978				
	93.439	20,947				
	93.558	28,172				
	93.994	72,786				
		\$ 915,953				
Second Harvest Heartland						
	10.565	\$ 5,837,514	Yes			
Second Harvest North Central Food Bank						
	10.565	\$ 422,684	Yes			
Second Harvest Northern Lakes Food Bank						
	10.565	\$ 576,059	Yes			
Sherburne County						
	10.557	\$ 362,577	Yes	Yes		
	10.575	29,304				
	21.019	2,725				
	21.027	28,750				
	93.069	111,063				
	93.251	3,125				
	93.268	227,984				
	93.323	214,559				

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MN - Department of Health						
Sherburne County						
		18,210	Yes	Yes		
	93.354	18,210				
	93.558	108,714				
	93.917	28,631				
	93.994	52,386				
		\$ 1,188,028				
Sleepy Eye Medical center						
	93.301	\$ 84,317	Yes	Yes		
South Central Service Cooperative						
	93.354	\$ 428,752	Yes	Yes		
Southeast Service Cooperative						
	93.354	\$ 50,871	Yes			
Southwest Health and Human Services						
	10.557	\$ 509,678	Yes	Yes		
	84.181	15,750				
	93.069	143,046				
	93.251	225				
	93.268	147,681				
	93.323	111,177				
	93.558	141,913				
	93.994	111,277				

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				Non- federal	Federal	
		<u>\$ 1,180,747</u>				
Southwest Minnesota Opportunity Council			Yes			
	93.558	\$ 181,581				
Stearns County			Yes			
	10.557	\$ 839,658				
	16.831	52,552				
	93.069	109,279				
	93.251	2,350				
	93.268	302,520				
	93.323	234,158				
	93.558	48,320				
	93.778	40,013				
	93.870	435,011				
	93.917	10,253				
	93.994	122,421				
		<u>\$ 2,196,535</u>				
Steele County			Yes	Yes		
	10.557	\$ 231,266				
	21.019	20,827				
	84.181	4,630				
	93.069	51,108				
	93.251	450				

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				Non- federal	Federal	
MN - Department of Health						
Steele County						
	93.268	44,963	Yes	Yes		
	93.323	9,579				
	93.354	1,348				
	93.558	38,263				
	93.994	36,966				
		\$ 439,400				
The Bridge for Youth						
	93.558	\$ 104,083	Yes	Yes		Yes
Todd County						
	10.557	\$ 139,586	Yes	Yes		
	93.069	21,582				
	93.251	900				
	93.268	161,372				
	93.354	499				
	93.558	34,010				
	93.994	34,753				
		\$ 392,702				
Tri-County Hospital DBA - Tri-County Health Care						
	93.301	\$ 84,317	Yes			

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MN - Department of Health						
United Family Practice Health Center			Yes	Yes		
	97.036	\$ 407,441				
Wabasha County			Yes			
	10.557	\$ 77,640				
	10.572	300				
	84.181	2,100				
	93.069	33,638				
	93.268	61,281				
	93.323	45,385				
	93.558	177,608				
	93.994	27,361				
		<u>\$ 425,313</u>				
Waseca County			Yes	Yes		
	10.557	\$ 120,788				
	10.578	15,314				
	84.181	2,100				
	93.069	42,854				
	93.268	62,782				
	93.323	57,032				
	93.558	20,210				
	93.994	25,069				
		<u>\$ 346,149</u>				

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				Non- federal	Federal	
MN - Department of Health						
Washington County						
			Yes			
	10.557	\$ 669,771				
	21.019	22,845				
	21.027	3,577				
	93.069	220,373				
	93.251	1,700				
	93.268	593,150				
	93.314	600				
	93.323	580,984				
	93.558	147,245				
	93.870	322,797				
	93.994	166,965				
		\$ 2,730,007				
Watonwan County						
			Yes	Yes		
	10.557	\$ 128,263				
	84.181	4,200				
	93.069	36,393				
	93.268	107,377				
	93.354	1,522				
	93.558	69,776				
	96.994	15,395				
		\$ 362,926				

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				Non- federal	Federal	
MN - Department of Health						
West Side Community Health Services			Yes	Yes		
	93.235	\$ 102,203				
	93.268	135,840				
	93.436	4,084				
	93.558	455,930				
	93.898	67,709				
	93.917	84,561				
		<u>\$ 850,327</u>				
Winona County			Yes			
	10.557	\$ 97,787				
	21.019	21,641				
	84.181	1,363				
	93.069	75,990				
	93.268	236,538				
	93.314	225				
	93.323	160,670				
	93.354	5,323				
	93.558	238,978				
	93.994	51,526				
		<u>\$ 890,041</u>				
Winona Health Services			Yes	Yes		
	93.301	\$ 11,804				

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				Non- federal	Federal	
MN - Department of Health						
Wright County						
	84.181	\$ 2,100	Yes	Yes		
	93.069	113,355				
	93.136	12,907				
	93.268	218,095				
	93.314	675				
	93.323	183,586				
	93.558	112,405				
	93.994	88,323				
		<u>\$ 731,446</u>				
Wright County Community Action						
	10.557	\$ 336,730	Yes			
MN - Department of Human Services						
ISD 11 - Anoka-Hennepin						
	93.575	\$ 1,102,227	Yes			
ISD 12 - Centennial						
	93.575	\$ 281,824				
ISD 14 - Fridley						
	93.323	\$ 157,291	Yes	Yes		

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MN - Department of Human Services						
ISD 14 - Fridley			Yes	Yes		
93.575		65,888				
		<u>\$ 223,179</u>				
ISD 16 - Spring Lake Park			Yes			
93.575		\$ 159,044				
ISD 77 - Mankato			Yes	Yes		
93.323		\$ 450,570				
ISD 181 - Brainerd			Yes	Yes		
93.575		\$ 58,749				
ISD 256 - Red Wing			Yes	Yes		
32.009		\$ 447,027				
93.323		78,670				
		<u>\$ 525,697</u>				
ISD 272 - Eden Prairie			Yes	Yes		
93.575		\$ 85,197				
ISD 278 - Orono			Yes			
93.575		\$ 96,434				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
ISD 279 - Osseo			Yes			
	93.575	\$ 322,412				
ISD 282 - Saint Anthony-New Brighton			Yes			
	93.323	\$ 48,106				
	93.778	55,909				
		<u>\$ 104,015</u>				
ISD 284 - Wayzata			Yes			
	93.575	\$ 346,786				
Intermediate School District 287			Yes			
	93.575	\$ 32,848				
ISD 314 - Braham			Yes	Yes		
	93.575	\$ 9,120				
ISD 361 - International Falls			Yes	Yes		
	93.323	\$ 15,494				
ISD 381 - Lake Superior			Yes	Yes		
	93.323	\$ 19,634				
	93.575	135,323				
		<u>\$ 154,957</u>				

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MN - Department of Human Services						
ISD 482 - Little Falls						
	93.276	\$ 187,953	Yes	Yes		
	93.323	98,101				
		<u>\$ 286,054</u>				
ISD 548 - Pelican Rapids						
	93.323	\$ 40,000	Yes	Yes		
ISD 599 - Fertile-Beltrami						
	93.323	\$ 40,000	Yes	Yes		
ISD 745 - Albany						
	93.575	\$ 51,456	Yes	Yes		
ISD 750 - Rocori						
	93.575	\$ 47,850	Yes	Yes		
ISD 786 - Bertha-Hewitt						
	93.575	\$ 41,516	Yes	Yes		
ISD 857 - Lewiston-Altura						
	93.575	\$ 47,598	Yes	Yes		
ISD 858 - Saint Charles						
	93.323	\$ 16,530	Yes	Yes		

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				Non- federal	Federal	
MN - Department of Human Services						
ISD 2143 - Waterville-Elysian-Morristown						
	93.323	\$ 14,479	Yes	Yes		
	93.575	18,381				
		<u>\$ 32,860</u>				
ISD 2144 - Chisago Lakes						
	93.323	\$ 116,374	Yes	Yes		
ISD 2609 - Win-E-Mac						
	93.323	\$ 40,000	Yes	Yes		
ISD 2754 - Cedar Mountain						
	93.575	\$ 99,345	Yes	Yes		
ISD 2853 - Lac Qui Parle Valley						
	21.027	\$ 6,688	Yes	Yes		
	93.323	10,252				
	93.575	95,316				
		<u>\$ 112,256</u>				
ISD 2860 - Blue Earth Area Public Schools						
	93.575	\$ 90,941	Yes	Yes		
Charter 4097 - Partnership Academy, Incorporated						
	93.575	\$ 26,960	Yes	Yes		Yes

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				Non- federal	Federal	
MN - Department of Human Services						
Charter 4132 - Twin Cities Academy			Yes	Yes		
	93.323	\$ 38,978				
Charter 4264 - Gateway Stem Academy			Yes			
	93.323	\$ 40,000				
6076 - Northland Learning Center			Yes			
	93.323	\$ 10,393				
360 Communities			Yes			
	21.019	\$ 80				
	93.575	309,261				
	93.658	156,782				
		<u>\$ 466,123</u>				
Agate Housing and Services, Inc.			Yes	Yes		Yes
	14.231	\$ 379,043				
	93.788	19,435				
		<u>\$ 398,478</u>				
Aitkin County			Yes	Yes		
	10.561	\$ 187,984				
	93.556	3,416				
	93.558	160,480				
	93.563	352,712				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Aitkin County						
	93.566	409	Yes	Yes		
	93.575	3,352				
	93.590	2,892				
	93.645	2,657				
	93.658	104,934				
	93.667	120,101				
	93.669	516				
	93.674	2,880				
	93.767	945				
	93.778	686,376				
		<u>\$ 1,629,654</u>				
Alexandra House						
	14.231	\$ 225,905	Yes			
Allina Health System						
	93.778	\$ 176,167				
Alluma, Inc.						
	14.231	\$ 268,829	Yes	Yes		Yes
	21.019	21,060				
	21.027	27,622				
	93.150	47,351				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Alluma, Inc.			Yes	Yes		Yes
	93.958	45,179				
	93.982	342,710				
		<u>\$ 752,751</u>				
American Indian Cancer Foundation			Yes			
	10.561	\$ 175,981				
	97.036	396,078				
		<u>\$ 572,059</u>				
American Indian Community Development Corporation			Yes			
	14.231	\$ 316,174				
	93.243	143,978				
	93.655	17,849				
	93.788	59,219				
		<u>\$ 537,220</u>				
Amherst H. Wilder Foundation			Yes	Yes		
	93.558	\$ 108,121				
	93.575	116,529				
	93.600	53,550				
	93.665	242,956				
	93.788	76,801				
	93.958	133,467				

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Assistance Listing Number			Non- federal	Federal	
	\$ 731,424				
Anoka County		Yes			Yes
10.561	\$ 3,437,434				
14.231	245,849				
21.019	62,851				
93.556	100,447				
93.558	3,511,152				
93.563	6,340,655				
93.575	333,787				
93.590	41,761				
93.645	33,667				
93.658	923,116				
93.667	1,383,967				
93.669	162,554				
93.674	77,342				
93.778	9,892,454				
	<u>\$ 26,547,036</u>				
Anoka County Community Action Program Incorporated		Yes			
93.569	\$ 341,459				
93.575	209,463				
	<u>\$ 550,922</u>				
Appleton Area Health		Yes	Yes		
21.019	\$ 36,683				

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				Non- federal	Federal	
MN - Department of Human Services						
Arrive Ministries			Yes			
	93.566	\$ 31,982				
Arrowhead Economic Opportunity Agency			Yes			
	10.561	\$ 77,813				
	93.569	306,915				
	93.674	166,349				
		<u>\$ 551,077</u>				
Arrowhead Regional Development Commission 3			Yes			
	93.043	\$ 37,500				
	93.044	882,896				
	93.045	1,548,028				
	93.048	10,918				
	93.052	325,011				
	93.053	185,074				
	93.071	38,918				
	93.324	34,578				
	93.778	121,902				
		<u>\$ 3,184,825</u>				
Avivo and Subsidiary fka Resource, Incorporated			Yes			
	93.788	\$ 176,351				
	93.959	863,387				

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				Non- federal	Federal	
		<u>\$ 1,039,738</u>				
Beacon Interfaith Housing Collaborative			Yes			
	14.231	\$ 80,598				
Becker County			Yes	Yes		
	10.561	\$ 330,781				
	93.556	93,284				
	93.558	270,931				
	93.563	814,584				
	93.566	615				
	93.575	9,636				
	93.590	9,494				
	93.645	8,266				
	93.658	520,328				
	93.667	287,195				
	93.669	1,566				
	93.674	34,902				
	93.767	1,611				
	93.778	1,339,649				
		<u>\$ 3,722,842</u>				
Beltrami County			Yes	Yes		Yes
	10.561	\$ 627,823				
	21.019	201,297				

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				Non- federal	Federal	
MN - Department of Human Services						
Beltrami County						
	93.556	21,625	Yes	Yes		Yes
	93.558	713,471				
	93.563	936,459				
	93.566	1,344				
	93.590	1,027				
	93.596	9,047				
	93.645	11,069				
	93.658	1,455,126				
	93.667	323,583				
	93.669	3,101				
	93.674	15,266				
	93.767	3,173				
	93.778	2,128,582				
		\$ 6,451,993				
Benton County						
	10.561	\$ 353,883	Yes	Yes		
	93.556	6,522				
	93.558	444,633				
	93.563	748,567				
	93.566	702				
	93.575	33,671				
	93.590	11,480				

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MN - Department of Human Services						
Benton County			Yes	Yes		
	93.645	7,472				
	93.658	208,493				
	93.667	205,744				
	93.669	978				
	93.674	5,998				
	93.767	1,701				
	93.778	1,236,961				
		\$ 3,266,805				
Bi-County Community Action Council			Yes	Yes		
	10.561	\$ 28,862				
	93.569	304,641				
		\$ 333,503				
Big Stone County			Yes			
	10.561	\$ 112,088				
	93.556	1,406				
	93.558	23,200				
	93.563	84,905				
	93.566	70				
	93.575	1,766				
	93.590	957				
	93.645	838				

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MN - Department of Human Services						
Big Stone County			Yes			
	93.658	93,888				
	93.667	49,128				
	93.767	236				
	93.778	365,210				
		<u>\$ 733,692</u>				
Blue Earth County			Yes	Yes		
	10.561	\$ 695,391				
	93.556	13,581				
	93.558	762,696				
	93.563	1,192,070				
	93.566	1,346				
	93.575	41,813				
	93.590	20,630				
	93.645	15,637				
	93.658	357,090				
	93.667	359,669				
	93.669	3,342				
	93.674	17,138				
	93.767	3,123				
	93.778	2,398,626				
		<u>\$ 5,882,152</u>				

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MN - Department of Human Services						
Boys and Girls Clubs of America						
	93.575	\$ 222,296	Yes	Yes		
Breaking Free						
	21.019	\$ 24,772	Yes	Yes		
Brown County						
	10.561	\$ 261,575				
	93.556	5,845				
	93.558	226,778				
	93.563	541,071				
	93.566	550				
	93.575	11,776				
	93.590	9,317				
	93.645	5,099				
	93.658	220,524				
	93.667	148,520				
	93.669	878				
	93.674	9,320				
	93.767	1,175				
	93.778	1,058,022				
		<u>\$ 2,500,450</u>				

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				Non- federal	Federal	
MN - Department of Human Services						
Brown-Nicollet Community Health Services			Yes			
	93.778	\$ 67,815				
Carlton County			Yes	Yes		
	10.561	\$ 558,028				
	93.090	7,500				
	93.104	108,093				
	93.556	17,458				
	93.558	364,023				
	93.563	1,001,859				
	93.566	1,212				
	93.575	9,762				
	93.590	11,449				
	93.645	8,772				
	93.658	152,316				
	93.659	20,770				
	93.667	262,602				
	93.669	2,771				
	93.674	750				
	93.767	2,875				
	93.778	1,965,517				
		<u>\$ 4,495,757</u>				

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MN - Department of Human Services						
Carlton, Cook, Lake, and Saint Louis County Community Health Board			Yes	Yes		
	93.778	\$ 306,645				
	93.959	134,973				
		<u>\$ 441,618</u>				
Carver County			Yes	Yes		
	10.561	\$ 513,368				
	93.556	12,120				
	93.558	277,987				
	93.563	1,093,775				
	93.566	1,173				
	93.590	20,686				
	93.596	45,319				
	93.645	19,748				
	93.658	405,050				
	93.667	303,065				
	93.669	1,818				
	93.674	9,717				
	93.767	2,715				
	93.778	3,145,435				
		<u>\$ 5,851,976</u>				
Cass County			Yes			
	10.561	\$ 388,302				

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				Non- federal	Federal	
MN - Department of Human Services						
Cass County						
	21.019	36,579				
	93.556	9,280				
	93.558	492,823				
	93.563	745,612				
	93.566	852				
	93.575	9,662				
	93.590	962				
	93.645	12,729				
	93.658	219,184				
	93.667	245,276				
	93.674	5,045				
	93.767	1,971				
	93.778	1,192,388				
		<u>\$ 3,360,665</u>				
Catholic Charities of the Archdiocese						
	10.561	\$ 33,901				
	21.019	10,054				
	21.027	147,562				
	93.575	104,419				
		<u>\$ 295,936</u>				

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				Non- federal	Federal	
MN - Department of Human Services						
CCM Health			Yes			
93.575		\$ 30,849				
Cedar Valley Services, Incorporated			Yes	Yes		
21.019		\$ 169,701				
Center for Inclusive Child Care			Yes	Yes		
93.575		\$ 1,777,046				
Central Minnesota Council on Aging			Yes	Yes		
93.004		\$ 1,156,920				
93.043		51,088				
93.045		3,268,829				
93.048		18,175				
93.052		460,370				
93.053		295,859				
93.071		46,664				
93.324		23,705				
93.778		253,151				
		\$ 5,574,761				
Channel One Incorporated			Yes			
10.568		\$ 746,455				
10.569		2,712,732				
21.027		159,971				

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			Non- federal	Federal		
		<u>\$ 3,619,158</u>				
Child Care Aware of Minnesota						
	93.575	\$ 5,653,961				
Child Care Choices Incorporated dba Milestones						
	93.575	\$ 468,352	Yes	Yes		
	93.596	143,753				
		<u>\$ 612,105</u>				
Child Care Resource and Referral, Incorporated						
	10.558	\$ 243,374				
	93.575	1,916,137				
		<u>\$ 2,159,511</u>				
Chippewa County						
	10.561	\$ 252,152				
	93.556	6,371				
	93.558	826,088				
	93.563	266,257				
	93.566	418				
	93.575	1,804				
	93.590	568				
	93.645	2,332				
	93.658	164,721				

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MN - Department of Human Services						
Chippewa County			Yes	Yes		
	93.667	95,677				
	93.669	2,797				
	93.767	886				
	93.778	659,918				
		<u>\$ 2,279,989</u>				
Chisago County			Yes	Yes		
	10.561	\$ 404,645				
	93.556	13,663				
	93.558	277,068				
	93.563	709,462				
	93.566	839				
	93.575	19,578				
	93.590	7,856				
	93.645	12,750				
	93.658	230,451				
	93.667	258,328				
	93.669	2,027				
	93.674	17,823				
	93.767	2,035				
	93.778	1,349,432				
		<u>\$ 3,305,957</u>				

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MN - Department of Human Services						
City of Cottage Grove			Yes	Yes		
	93.778	\$ 98,631				
City of Eagan			Yes			
	10.561	\$ 2,952				
City of Edina			Yes			
	93.778	\$ 69,904				
City of Lake City			Yes			
	93.778	\$ 20,038				
City of Minneapolis			Yes	Yes		
	93.788	\$ 412,444				
City of Red Wing			Yes	Yes		
	93.778	\$ 84,357				
City of Woodbury			Yes			
	93.778	\$ 93,837				
Clay County			Yes	Yes		
	10.561	\$ 610,890				
	93.556	13,504				
	93.558	857,387				

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				Non- federal	Federal	
MN - Department of Human Services						
Clay County						
	93.563	1,341,280	Yes	Yes		
	93.566	1,205				
	93.575	21,068				
	93.590	5,735				
	93.645	15,586				
	93.658	1,030,746				
	93.667	363,451				
	93.669	3,037				
	93.674	52,500				
	93.767	2,558				
	93.778	2,141,607				
		<u>\$ 6,460,554</u>				
Clearwater County						
	10.561	\$ 159,545	Yes	Yes	Yes	
	93.556	6,345				
	93.558	126,674				
	93.563	175,131				
	93.566	352				
	93.575	881				
	93.590	451				
	93.645	1,878				
	93.658	80,826				

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				Non- federal	Federal	
MN - Department of Human Services						
Clearwater County						
	93.667	88,757	Yes	Yes	Yes	
	93.674	2,948				
	93.767	220				
	93.778	487,772				
		\$ 1,131,780				
Committee Against Domestic Abuse, Incorporated						
	21.027	\$ 8,400	Yes			
Community Action Duluth, Incorporated						
	10.561	\$ 42,396	Yes	Yes		
	93.569	396,458				
		\$ 438,854				
Community Action Partnership of Hennepin County						
	93.569	\$ 2,821,335	Yes			Yes
Community Action Partnership Ramsey and Washington Counties						
	10.580	\$ 110,640	Yes	Yes		
	93.569	1,346,468				
		\$ 1,457,108				
Comunidades Latinas Unidas En Servicio, Incorporated						
	10.537	\$ 6,642	Yes	Yes		

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MN - Department of Human Services						
Comunidades Latinas Uidas En Servicio, Incorporated						
	10.551	76,834	Yes	Yes		
	21.019	196,401				
	93.959	219,314				
		<u>\$ 499,191</u>				
Cornerstone Advocacy Service						
	14.231	\$ 609,320	Yes			
	21.019	549,478				
		<u>\$ 1,158,798</u>				
Crow Wing County						
	10.561	\$ 732,360	Yes	Yes		
	93.104	64,726				
	93.556	10,745				
	93.558	676,674				
	93.563	1,226,708				
	93.566	1,549				
	93.575	36,127				
	93.590	15,488				
	93.645	11,247				
	93.658	544,863				
	93.667	326,056				
	93.669	1,350				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Crow Wing County			Yes	Yes		
	93.674	33,779				
	93.767	3,635				
	93.778	2,482,861				
		<u>\$ 6,168,168</u>				
Dakota County			Yes	Yes		Yes
	10.561	\$ 3,179,883				
	14.231	494,691				
	93.090	31,000				
	93.104	68,173				
	93.556	113,226				
	93.558	2,131,641				
	93.563	7,224,412				
	93.566	2,500				
	93.575	405,213				
	93.590	79,897				
	93.645	65,231				
	93.658	1,646,122				
	93.659	464,063				
	93.667	1,491,110				
	93.674	114,658				
	93.778	12,663,966				
		<u>\$ 30,175,786</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Des Moines Valley Health and Human Services			Yes	Yes		
	10.561	\$ 206,312				
	93.556	6,686				
	93.558	66,463				
	93.563	363,233				
	93.566	72				
	93.575	3,104				
	93.590	3,678				
	93.640	212				
	93.645	6,371				
	93.658	99,168				
	93.667	182,985				
	93.674	21,684				
	93.767	544				
	93.778	920,122				
		\$ 1,880,634				
Division of Indian Work			Yes	Yes		
	93.674	\$ 166,989				
	93.959	179,255				
		\$ 346,244				
Douglas County			Yes	Yes		
	10.561	\$ 387,045				

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				Non- federal	Federal	
MN - Department of Human Services						
Douglas County			Yes	Yes		
	93.044	29,766				
	93.556	9,628				
	93.558	259,193				
	93.563	809,863				
	93.566	794				
	93.575	9,877				
	93.590	1,084				
	93.645	6,952				
	93.658	235,539				
	93.667	201,308				
	93.669	3,827				
	93.674	1,970				
	93.767	1,833				
	93.778	1,111,715				
		\$ 3,070,394				
Duluth Area Family YMCA			Yes			
	93.575	\$ 300,606				
Evergreen Youth and Family Service, Incorporated			Yes			
	21.019	\$ 157,058				
	93.674	170,920				
		\$ 327,978				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Fairview Health Services						
	16.838	\$ 50,851	Yes			
	93.279	7,930				
		<u>\$ 58,781</u>				
Fillmore County						
	10.561	\$ 220,524	Yes	Yes		
	93.556	2,078				
	93.558	147,373				
	93.563	251,798				
	93.566	482				
	93.590	1,685				
	93.596	6,487				
	93.645	2,607				
	93.658	154,864				
	93.667	114,684				
	93.674	1,686				
	93.767	582				
	93.778	648,469				
		<u>\$ 1,553,319</u>				
First Children's Finance						
	93.575	\$ 6,830,579	Yes			

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Freeborn County			Yes	Yes		
	10.561	\$ 306,711				
	93.556	10,133				
	93.558	422,750				
	93.563	543,656				
	93.566	674				
	93.575	9,898				
	93.590	3,710				
	93.645	7,987				
	93.658	371,550				
	93.667	214,730				
	93.669	2,238				
	93.674	1,119				
	93.767	1,034				
	93.778	1,082,906				
		\$ 2,979,096				
Goodhue County			Yes	Yes		
	10.561	\$ 466,011				
	93.104	41,286				
	93.556	10,923				
	93.558	334,081				
	93.563	993,083				
	93.566	967				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Goodhue County			Yes	Yes		
	93.575	18,246				
	93.590	16,152				
	93.645	6,742				
	93.658	476,168				
	93.667	204,082				
	93.674	18,294				
	93.767	2,189				
	93.778	1,499,599				
		<u>\$ 4,087,823</u>				
Government Department of the Fond Du Lac Band of Lake Superior Chippewa			Yes			
	93.069	\$ 2,759				
	93.104	138,459				
	93.569	44,451				
	93.665	559,320				
	93.674	416				
	93.788	233,430				
	93.958	273,433				
	93.959	214,264				
		<u>\$ 1,466,532</u>				
Grand Portage Reservation Tribal Council			Yes	Yes		
	93.569	\$ 84,775				

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MN - Department of Human Services						
Grand Portage Reservation Tribal Council						
	93.958	161,164	Yes	Yes		
		<u>\$ 245,939</u>				
Grant County						
	10.561	\$ 114,860	Yes	Yes		
	93.556	4,532				
	93.558	55,918				
	93.563	168,614				
	93.566	260				
	93.575	1,957				
	93.590	2,229				
	93.645	4,718				
	93.658	49,839				
	93.667	74,414				
	93.674	1,000				
	93.767	582				
	93.778	412,491				
		<u>\$ 891,414</u>				
Guild						
	93.150	\$ 164,424	Yes	Yes		

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				Non- federal	Federal	
MN - Department of Human Services						
Hennepin County			Yes	Yes		
	10.561	\$ 17,705,273				
	93.090	17,842				
	93.104	220,725				
	93.150	290,538				
	93.525	1,190				
	93.556	868,251				
	93.558	25,319,935				
	93.563	19,948,163				
	93.575	2,207,989				
	93.590	387,817				
	93.596	78,038				
	93.645	248,010				
	93.658	13,452,195				
	93.659	164,551				
	93.667	6,723,791				
	93.669	68				
	93.674	553,081				
	93.767	10,374				
	93.778	66,526,992				
	93.788	603,034				
	93.917	1,419,314				
	93.958	1,248,217				
		<u>\$ 157,995,388</u>				

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MN - Department of Human Services						
Hired			Yes			
	10.561	\$ 150,766				
Horizon Community Health Board			Yes	Yes		
	93.595	\$ 152,631				
	93.778	805,898				
		<u>\$ 958,529</u>				
Houston County			Yes	Yes		
	10.561	\$ 179,035				
	93.556	3,529				
	93.558	157,380				
	93.563	331,234				
	93.566	400				
	93.575	4,737				
	93.590	2,364				
	93.645	2,880				
	93.658	269,751				
	93.667	98,982				
	93.669	703				
	93.674	750				
	93.767	2,551				
	93.778	593,390				
		<u>\$ 1,647,686</u>				

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				Non- federal	Federal	
MN - Department of Human Services						
Hubbard County			Yes	Yes		
	10.561	\$ 271,492				
	93.556	11,243				
	93.558	242,672				
	93.563	277,635				
	93.566	574				
	93.575	8,896				
	93.590	2,262				
	93.645	8,708				
	93.658	215,359				
	93.667	163,236				
	93.669	1,696				
	93.674	3,516				
	93.767	1,310				
	93.778	885,857				
		\$ 2,094,456				
Human Development Center			Yes			
	93.150	\$ 42,291				
	93.665	58,623				
	93.958	217,166				
		\$ 318,080				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Human Services of Faribault and Martin Counties			Yes	Yes		
	10.561	\$ 286,057				
	93.556	13,621				
	93.558	335,365				
	93.563	742,576				
	93.566	604				
	93.575	7,594				
	93.590	8,770				
	93.645	12,324				
	93.658	696,530				
	93.667	259,618				
	93.669	1,478				
	93.674	5,870				
	93.767	1,382				
	93.778	1,321,375				
		\$ 3,693,164				
Hunger Solutions Minnesota			Yes	Yes		
	10.561	\$ 184,007				
	10.568	1,042,277				
		\$ 1,226,284				
Indian Health Board of Minneapolis, Incorporated			Yes			
	93.243	\$ 127,794				

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				Non- federal	Federal	
MN - Department of Human Services						
Indian Health Board of Minneapolis, Incorporated			Yes			
	93.558	35,035				
	93.958	83,004				
		<u>\$ 245,833</u>				
Inter-County Community Council			Yes			
	10.561	\$ 53,525				
	14.231	18,572				
	93.525	2,905				
	93.569	76,908				
		<u>\$ 151,910</u>				
International Institute-Minnesota			Yes	Yes		
	10.561	\$ 19,974				
	93.566	912,948				
		<u>\$ 932,922</u>				
Isanti County			Yes	Yes		
	10.561	\$ 256,165				
	93.556	7,955				
	93.558	261,462				
	93.563	935,199				
	93.566	468				
	93.575	17,544				

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Assistance Listing Number	Acceptable	Non- federal	Federal
Total			
MN - Department of Human Services			
Isanti County	Yes	Yes	
93.590			1,892
93.645			6,895
93.658			233,179
93.667			171,005
93.669			867
93.674			18,010
93.767			1,125
93.778			1,139,801
			\$ 3,051,567
Itasca Area Schools Collaborative	Yes	Yes	
93.575			\$ 285,070
Itasca County	Yes	Yes	
10.561			\$ 559,264
93.556			40,579
93.558			609,590
93.563			1,331,656
93.566			929
93.575			5,576
93.590			13,328
93.645			15,958
93.658			428,977

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Itasca County						
	93.667	307,624	Yes	Yes		
	93.674	39,500				
	93.767	2,834				
	93.778	1,941,498				
		\$ 5,297,313				
Kanabec County						
	10.557	\$ 114,090	Yes	Yes		
	10.561	174,013				
	93.556	4,271				
	93.558	204,628				
	93.563	376,403				
	93.566	375				
	93.575	3,676				
	93.590	1,810				
	93.596	3,067				
	93.645	3,916				
	93.658	119,537				
	93.667	105,259				
	93.674	7,799				
	93.767	534				
	93.778	679,274				
	93.791	864				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Kanabec County			Yes	Yes		
	93.870	271,751				
	93.912	21,997				
	93.959	152,087				
		<u>\$ 2,245,351</u>				
Kandiyohi County			Yes	Yes		
	10.561	\$ 384,816				
	93.556	9,133				
	93.558	540,751				
	93.563	796,790				
	93.566	728				
	93.575	14,822				
	93.590	13,007				
	93.645	8,137				
	93.658	436,559				
	93.667	307,799				
	93.669	1,042				
	93.674	45,169				
	93.767	1,724				
	93.778	1,626,854				
		<u>\$ 4,187,331</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Karen Organization of Minnesota						
	93.566	\$ 735,981	Yes	Yes		
Koochiching County						
	10.561	\$ 171,948				
	10.665	57				
	93.556	4,498				
	93.558	174,657				
	93.563	258,869				
	93.566	3,019				
	93.575	952				
	93.590	1,712				
	93.645	4,377				
	93.658	135,220				
	93.667	125,508				
	93.674	1,325				
	93.767	316				
	93.778	537,595				
		<u>\$ 1,420,053</u>				
Kootasca Community Action Incorporated						
	14.231	\$ 37,478	Yes			
	93.569	217,241				
	93.575	102,000				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
		<u>\$ 356,719</u>				
Lac qui Parle County			Yes	Yes		
	10.561	\$ 96,371				
	93.556	1,844				
	93.558	21,794				
	93.563	107,033				
	93.566	207				
	93.575	670				
	93.590	1,219				
	93.645	864				
	93.658	38,855				
	93.667	65,114				
	93.767	128				
	93.778	350,123				
		<u>\$ 684,222</u>				
Lake County			Yes	Yes		
	10.561	\$ 114,032				
	93.556	572				
	93.558	63,971				
	93.563	265,646				
	93.566	251				
	93.575	1,828				
	93.590	4,009				

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				Non- federal	Federal	
MN - Department of Human Services						
Lake County						
	93.645	2,021	Yes	Yes		
	93.658	31,046				
	93.667	80,880				
	93.669	373				
	93.674	4,130				
	93.767	572				
	93.778	429,177				
		<u>\$ 998,508</u>				
Lake of the Woods County						
	10.561	\$ 77,398	Yes	Yes	Yes	
	93.556	1,582				
	93.558	40,095				
	93.563	69,133				
	93.566	169				
	93.575	482				
	93.590	1,392				
	93.645	1,260				
	93.658	42,342				
	93.667	34,044				
	93.767	394				
	93.778	158,697				
		<u>\$ 426,988</u>				

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				Non- federal	Federal	
MN - Department of Human Services						
Lakes and Pines Community Action Council			Yes			
	10.537	\$ 49,935				
	10.561	116,083				
	21.019	12,150				
	93.569	584,557				
		<u>\$ 762,725</u>				
Lakes and Prairies Community Action Prtnrshp			Yes			
	10.561	\$ 201,130				
	14.231	390,042				
	93.566	116,888				
	93.569	276,814				
	93.575	1,555,800				
		<u>\$ 2,540,674</u>				
Le Sueur County			Yes	Yes		
	10.561	\$ 284,956				
	93.556	5,225				
	93.558	227,116				
	93.563	540,549				
	93.566	624				
	93.575	8,599				
	93.590	5,768				
	93.645	4,804				

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MN - Department of Human Services						
Le Sueur County			Yes	Yes		
	93.658	173,504				
	93.667	140,177				
	93.674	772				
	93.767	1,459				
	93.778	939,727				
		<u>\$ 2,333,280</u>				
Lutheran Social Service of Minnesota			Yes			
	10.561	\$ 66,963				
	14.231	59,464				
	21.019	36,683				
	93.556	20,881				
	93.566	661,473				
	93.599	1,833,519				
	93.603	64,573				
	93.659	771,657				
	93.674	972,301				
	93.788	75,369				
	93.958	22,516				
		<u>\$ 4,585,399</u>				
Mahnomon County			Yes			
	10.561	\$ 108,199				

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				Non- federal	Federal	
MN - Department of Human Services						
Mahnommen County			Yes			
	93.556	1,039				
	93.558	73,668				
	93.563	104,187				
	93.566	224				
	93.575	622				
	93.590	370				
	93.645	1,647				
	93.658	91,846				
	93.667	65,385				
	93.669	314				
	93.674	5,815				
	93.767	457				
	93.778	317,912				
		<u>\$ 771,685</u>				
Mahube-Otwa Community Action Partnership			Yes			
	10.561	\$ 28,222				
	14.231	73,197				
	14.257	74,039				
	21.023	43,998				
	93.569	320,187				
	93.575	451,491				
		<u>\$ 991,134</u>				

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MN - Department of Human Services						
Marshall County			Yes	Yes		
	10.561	\$ 162,722				
	93.558	77,812				
	93.563	183,831				
	93.566	297				
	93.575	349				
	93.590	2,221				
	93.645	4,123				
	93.658	31,553				
	93.667	73,648				
	93.674	2,584				
	93.767	696				
	93.778	474,078				
		\$ 1,013,914				
Meeker County			Yes	Yes		
	10.561	\$ 222,868				
	93.556	6,148				
	93.558	186,248				
	93.563	391,450				
	93.566	472				
	93.575	5,154				
	93.590	3,417				
	93.645	5,713				

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				Non- federal	Federal	
MN - Department of Human Services						
Meeker County						
	93.658	75,008	Yes	Yes		
	93.667	118,028				
	93.669	702				
	93.767	1,108				
	93.778	773,029				
		<u>\$ 1,789,345</u>				
Metro Area Agency on Aging						
	93.043	\$ 157,320	Yes			
	93.044	3,785,515				
	93.045	8,545,876				
	93.048	46,867				
	93.052	1,178,361				
	93.053	435,999				
	93.071	192,454				
	93.324	121,107				
	93.778	995,847				
	97.036	9,000				
		<u>\$ 15,468,346</u>				
Mid-Minnesota Legal Assistance Incorporated						
	93.566	\$ 126,647	Yes			

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Minnesota Council of Churches						
	93.566	\$ 1,020,572	Yes	Yes		
	93.778	3,220				
		<u>\$ 1,023,792</u>				
Minnesota Prairie County Alliance						
	10.561	\$ 714,147	Yes			
	93.104	75,200				
	93.556	23,674				
	93.558	829,654				
	93.563	1,354,499				
	93.566	427				
	93.575	59,211				
	93.590	11,385				
	93.645	14,444				
	93.658	523,053				
	93.667	430,874				
	93.669	195,008				
	93.674	75,643				
	93.767	997				
	93.778	2,729,853				
	93.959	3,316				
		<u>\$ 7,041,385</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Minnesota River Area Agency on Aging			Yes		Yes	
	93.043	\$ 33,328				
	93.044	1,250,602				
	93.045	1,960,077				
	93.048	113,392				
	93.052	466,133				
	93.053	294,800				
	93.071	58,335				
	93.324	185,758				
	93.778	442,920				
		\$ 4,805,345				
Minnesota Valley Action Council Incorporated			Yes			
	10.551	\$ 5,651				
	10.558	22,719				
	93.569	725,017				
		\$ 753,387				
Morrison County			Yes		Yes	
	10.561	\$ 303,059				
	93.556	4,719				
	93.558	297,565				
	93.563	625,423				
	93.566	686				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Morrison County			Yes	Yes		
	93.575	4,473				
	93.590	2,848				
	93.645	4,239				
	93.658	174,904				
	93.667	190,115				
	93.674	38,563				
	93.767	435				
	93.778	1,199,558				
		<u>\$ 2,846,587</u>				
Mower County			Yes	Yes		
	10.561	\$ 393,344				
	93.556	11,885				
	93.558	567,608				
	93.563	1,048,025				
	93.566	1,806				
	93.590	13,802				
	93.596	17,938				
	93.645	7,419				
	93.658	350,061				
	93.667	262,414				
	93.669	3,581				
	93.674	2,003				

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Administering Agency Entity	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
Assistance Listing Number			Non- federal	Federal	
MN - Department of Human Services					
Mower County					
93.767	1,858	Yes	Yes		
93.778	1,351,490				
	<u>\$ 4,033,234</u>				
Native American Community Clinic					
21.019	\$ 3,016	Yes	Yes		
93.959	73,883				
97.036	174,756				
	<u>\$ 251,655</u>				
Nicollet County					
10.561	\$ 336,723	Yes			
93.556	6,521				
93.558	393,070				
93.563	666,716				
93.566	668				
93.575	12,554				
93.590	7,601				
93.645	6,543				
93.658	453,212				
93.667	146,341				
93.669	686				
93.674	15,210				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Nicollet County						
	93.767	435	Yes			
	93.778	1,369,638				
		<u>\$ 3,415,918</u>				
Nobles County						
	10.561	\$ 236,712	Yes	Yes		
	93.556	6,618				
	93.558	51,306				
	93.563	307,667				
	93.566	525				
	93.575	4,930				
	93.590	2,371				
	93.645	5,477				
	93.658	69,096				
	93.667	112,693				
	93.669	1,534				
	93.674	10,683				
	93.767	1,217				
	93.778	819,820				
		<u>\$ 1,630,649</u>				
Norman County						
	10.561	\$ 88,297	Yes	Yes		

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MN - Department of Human Services						
Norman County			Yes	Yes		
	93.104	95,441				
	93.556	2,403				
	93.558	57,530				
	93.563	119,818				
	93.566	198				
	93.575	1,944				
	93.590	1,604				
	93.645	2,544				
	93.658	23,922				
	93.667	70,726				
	93.669	266				
	93.674	2,044				
	93.767	405				
	93.778	292,785				
		\$ 759,927				
North County Food Bank, Incorporated			Yes	Yes		
	10.178	\$ 20,998				
	10.568	186,477				
	10.569	1,619,216				
		\$ 1,826,691				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Northland Foundation and Subsidiaries			Yes			
	93.434	\$ 317,195				
	93.575	34,075				
		<u>\$ 351,270</u>				
NorthPoint Health & Wellness Center, Inc.			Yes			
	10.561	\$ 105,518				
	93.434	94,991				
	93.558	421,816				
	93.788	22,836				
	93.982	78,208				
		<u>\$ 723,369</u>				
Northwest Community Action Incorporated			Yes	Yes		
	10.561	\$ 53,878				
	93.569	53,917				
	93.778	4,247				
		<u>\$ 112,042</u>				
Northwest Regional Development Commission 1			Yes			
	93.043	\$ 43,815				
	93.044	525,332				
	93.045	1,639,379				
	93.048	51,639				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Northwest Regional Development Commission 1						
			Yes			
	93.052	340,673				
	93.053	291,521				
	93.071	48,919				
	93.324	31,541				
	93.778	218,333				
		<u>\$ 3,191,152</u>				
Olmsted County						
			Yes			
	10.561	\$ 1,501,012				
	93.104	64,302				
	93.556	127,291				
	93.558	1,748,613				
	93.563	2,975,468				
	93.566	998				
	93.575	230,473				
	93.590	145,610				
	93.645	21,795				
	93.658	1,529,970				
	93.667	650,300				
	93.674	49,869				
	93.767	2,977				
	93.778	7,081,096				
		<u>\$ 16,129,774</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Olmsted County Housing and Redevelopment Authority			Yes			
	14.231	\$ 756,667				
	21.019	49,674				
		<u>\$ 806,341</u>				
Otter Tail County			Yes	Yes		
	10.561	\$ 592,576				
	93.104	81,688				
	93.556	12,503				
	93.558	432,642				
	93.563	1,277,625				
	93.566	1,117				
	93.575	9,953				
	93.590	4,175				
	93.645	12,226				
	93.658	542,717				
	93.667	395,462				
	93.669	3,783				
	93.674	29,544				
	93.767	2,556				
	93.778	2,166,782				
		<u>\$ 5,565,349</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Parents in Community Action Incorporated			Yes			
	21.019	\$ 133,500				
Pennington County			Yes	Yes	Yes	
	10.561	\$ 154,799				
	93.556	1,582				
	93.558	97,431				
	93.563	338,839				
	93.566	318				
	93.575	1,118				
	93.590	75				
	93.645	2,218				
	93.658	38,222				
	93.667	106,146				
	93.674	325				
	93.767	249				
	93.778	467,551				
		\$ 1,208,873				
People Incorporated			Yes			
	93.959	\$ 207,975				
Perspectives Incorporated			Yes	Yes		
	21.019	\$ 4,100				

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MN - Department of Human Services						
Perspectives Incorporated			Yes	Yes		
	93.575	5,457				
	93.959	163,700				
		<u>\$ 173,257</u>				
Pine County			Yes	Yes		
	10.561	\$ 295,179				
	93.556	6,306				
	93.558	320,562				
	93.563	839,480				
	93.566	566				
	93.575	7,619				
	93.590	11,567				
	93.645	4,042				
	93.658	164,806				
	93.667	192,394				
	93.669	2,492				
	93.674	3,960				
	93.767	1,313				
	93.778	1,097,485				
	93.959	129,250				
		<u>\$ 3,077,021</u>				

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				Non- federal	Federal	
MN - Department of Human Services						
Pope County			Yes	Yes		
	10.561	\$ 126,917				
	93.556	3,963				
	93.558	48,957				
	93.563	182,490				
	93.566	320				
	93.575	2,730				
	93.590	2,037				
	93.645	3,532				
	93.658	98,525				
	93.667	76,531				
	93.669	463				
	93.674	19,179				
	93.767	662				
	93.778	441,802				
		\$ 1,008,108				
Prairie Five Community Action Council			Yes			
	10.561	\$ 37,554				
	14.231	49,725				
	21.019	8,800				
	93.569	107,688				
	93.575	816,004				
		\$ 1,019,771				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Project for Pride in Living			Yes			
	10.561	\$ 96,523				
Ramsey County			Yes	Yes		
	10.561	\$ 7,380,538				
	93.090	77,251				
	93.104	306,583				
	93.556	205,278				
	93.558	14,395,346				
	93.563	12,105,044				
	93.566	14,609				
	93.575	972,110				
	93.590	144,050				
	93.645	126,217				
	93.658	4,822,911				
	93.659	518,788				
	93.667	3,543,885				
	93.669	19,777				
	93.674	15,517				
	93.767	39,010				
	93.778	24,487,733				
	93.788	92,252				
	93.959	392,255				
		<u>\$ 69,659,154</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Renville County						
	10.561	\$ 155,348	Yes		Yes	
	93.556	33,931				
	93.558	189,034				
	93.563	289,745				
	93.566	294				
	93.596	3,554				
	93.645	3,278				
	93.658	74,213				
	93.667	113,117				
	93.767	202				
	93.778	548,430				
		<u>\$ 1,411,146</u>				
Rice County						
	93.556	\$ 15,405	Yes		Yes	
	93.558	494,175				
	93.563	967,839				
	93.566	985				
	93.575	20,815				
	93.590	8,057				
	93.645	8,836				
	93.658	264,607				
	93.667	325,383				

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MN - Department of Human Services						
Rice County			Yes	Yes		
	93.669	3,346				
	93.674	17,854				
	93.767	2,554				
	93.778	1,800,598				
		<u>\$ 3,930,454</u>				
Roseau County			Yes	Yes		
	10.561	\$ 167,647				
	93.558	92,078				
	93.563	412,866				
	93.566	3,092				
	93.575	811				
	93.590	1,440				
	93.645	2,883				
	93.658	59,128				
	93.667	71,722				
	93.674	954				
	93.767	886				
	93.778	494,447				
		<u>\$ 1,307,954</u>				
Safe Haven Shelter for Battered Women			Yes	Yes		
	21.027	\$ 29,984				

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				Non- federal	Federal	
MN - Department of Human Services						
Saint Louis County			Yes	Yes		
	10.561	\$ 2,076,543				
	10.572	2,024				
	21.019	164,520				
	93.556	182,447				
	93.558	4,002,370				
	93.563	3,834,990				
	93.575	68,363				
	93.590	59,036				
	93.645	85,456				
	93.658	2,836,820				
	93.667	1,641,923				
	93.669	254,728				
	93.674	170,827				
	93.747	484				
	93.767	864				
	93.778	7,785,233				
	93.788	24,225				
	93.959	176,026				
		\$ 23,366,879				
Salvation Army			Yes			
	14.231	\$ 10,825				
	21.019	21,990				

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			Non- federal	Federal		
		<u>\$ 32,815</u>				
Sawtooth Mountain Clinic, Inc.			Yes			
	93.434	\$ 251,541				
Scott Carver Dakota Community Action Partnership Agency Incorporated			Yes			
	10.561	\$ 50,640				
	14.231	491,503				
	93.569	452,464				
	93.575	251,614				
	97.024	148,614				
		<u>\$ 1,394,835</u>				
Scott County			Yes			
	10.557	\$ 24,464				
	10.561	765,126				
	93.556	186,764				
	93.558	516,167				
	93.563	1,869,211				
	93.566	809				
	93.575	138,261				
	93.590	24,663				
	93.645	23,387				
	93.658	302,074				
	93.667	406,937				

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				Non- federal	Federal	
MN - Department of Human Services						
Scott County			Yes			
	93.669	7,162				
	93.674	23,382				
	93.778	3,620,472				
	93.982	190,582				
		\$ 8,099,461				
Second Harvest Heartland			Yes			
	10.178	\$ 24,405				
	10.561	414,526				
	10.568	1,123,353				
	10.569	26,305,239				
		\$ 27,867,523				
Second Harvest North Central Food Bank			Yes			
	10.568	\$ 156,672				
	10.569	2,380,072				
		\$ 2,536,744				
Second Harvest Northern Lakes Food Bank			Yes			
	10.178	\$ 95,588				
	10.568	145,438				
	10.569	1,557,536				
		\$ 1,798,562				

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				Non- federal	Federal	
MN - Department of Human Services						
Semcac Incorporated						
			Yes			
	10.561	\$ 23,802				
	14.231	48,863				
	93.569	523,071				
		<u>\$ 595,736</u>				
Sherburne County						
			Yes	Yes		
	10.561	\$ 635,243				
	93.104	194,839				
	93.556	50,041				
	93.558	495,265				
	93.563	1,632,539				
	93.566	1,360				
	93.575	39,785				
	93.590	17,678				
	93.645	19,144				
	93.658	541,430				
	93.667	325,871				
	93.669	6,765				
	93.674	26,209				
	93.767	2,823				
	93.778	2,430,985				
		<u>\$ 6,419,977</u>				

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MN - Department of Human Services						
Sibley County			Yes	Yes		
	10.561	\$ 188,377				
	93.556	6,632				
	93.558	136,572				
	93.563	301,115				
	93.566	345				
	93.575	4,346				
	93.590	3,662				
	93.645	3,525				
	93.658	112,307				
	93.667	98,611				
	93.674	250				
	93.767	224				
	93.778	660,036				
		\$ 1,516,002				
Someplace Safe			Yes	Yes		
	21.019	\$ 42,050				
South Metro Human Services dba Radias Health			Yes			
	93.150	\$ 263,600				
Southeast Minnesota Area Agency on Aging			Yes			
	93.043	\$ 42,720				

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				Non- federal	Federal	
MN - Department of Human Services						
Southeast Minnesota Area Agency on Aging			Yes			
	93.044	1,121,061				
	93.045	1,660,393				
	93.048	8,987				
	93.052	309,944				
	93.053	162,286				
	93.071	45,427				
	93.324	35,938				
	93.778	223,848				
		<u>\$ 3,610,604</u>				
Southeast Minnesota Private Industry Council			Yes			
	93.558	\$ 9,634				
Southwest Health and Human Services			Yes	Yes		
	10.561	\$ 583,922				
	93.556	33,174				
	93.558	131,133				
	93.563	1,007,512				
	93.566	1,231				
	93.575	17,292				
	93.590	9,220				
	93.645	13,102				
	93.658	297,099				

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MN - Department of Human Services						
Southwest Health and Human Services			Yes	Yes		
	93.667	514,163				
	93.669	4,903				
	93.674	38,411				
	93.767	2,818				
	93.778	2,372,634				
	93.959	104,487				
		\$ 5,131,101				
Southwest Minnesota Opportunity Council			Yes			
	93.569	\$ 166,806				
	93.575	222,531				
	93.658	11,916				
	93.778	76,392				
		\$ 477,645				
Stearns County			Yes			
	10.561	\$ 1,315,224				
	93.556	56,959				
	93.558	1,596,330				
	93.563	1,457,971				
	93.566	3,000				
	93.575	101,846				
	93.590	11,646				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Stearns County						
	93.645	40,641	Yes			
	93.658	1,106,546				
	93.667	678,362				
	93.669	5,162				
	93.674	62,616				
	93.778	4,478,934				
		\$ 10,915,237				
Stevens Community Medical Center						
	93.301	\$ 52,717	Yes	Yes		
Stevens County						
	10.561	\$ 78,546	Yes	Yes		
	93.556	4,745				
	93.558	82,605				
	93.563	94,319				
	93.566	162				
	93.575	1,064				
	93.590	2,177				
	93.645	4,011				
	93.658	49,897				
	93.667	85,017				
	93.669	1,469				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Stevens County			Yes	Yes		
	93.674	7,289				
	93.767	387				
	93.778	348,657				
		<u>\$ 760,345</u>				
Swift County			Yes	Yes		
	10.561	\$ 132,123				
	93.556	2,257				
	93.558	28,451				
	93.563	213,976				
	93.566	293				
	93.575	1,880				
	93.590	209				
	93.645	2,412				
	93.658	119,839				
	93.667	80,594				
	93.669	681				
	93.767	671				
	93.778	585,724				
		<u>\$ 1,169,110</u>				
The Center for Victims of Torture			Yes			
	93.958	\$ 112,392				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
The Food Group Minnesota, Incorporated			Yes			
	10.178	\$ 40,100				
	10.568	642,315				
	10.569	6,136,976				
		<u>\$ 6,819,391</u>				
The Registry			Yes			Yes
	93.575	\$ 858,051				
The Wayside House Incorporated			Yes			
	93.243	\$ 145,191				
	93.788	903,479				
	93.959	652,441				
		<u>\$ 1,701,111</u>				
Think Small			Yes			
	93.575	\$ 5,333,619				
Three Rivers Community Action, Incorporated			Yes			
	10.561	\$ 59,103				
	14.231	64,211				
	21.019	50,984				
	93.569	678,692				
		<u>\$ 852,990</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Todd County			Yes		Yes	
	10.561	\$ 330,810				
	93.556	6,269				
	93.558	229,499				
	93.563	479,684				
	93.566	748				
	93.568	126,828				
	93.575	2,424				
	93.590	2,588				
	93.645	3,326				
	93.658	45,257				
	93.667	181,929				
	93.669	1,439				
	93.674	750				
	93.767	1,473				
	93.778	1,036,278				
		<u>\$ 2,449,302</u>				
Traverse County			Yes		Yes	
	10.561	\$ 76,085				
	93.558	80,717				
	93.563	57,953				
	93.566	3,519				
	93.575	326				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Human Services						
Traverse County						
	93.590	1,707	Yes	Yes		
	93.645	2,046				
	93.658	81,670				
	93.667	51,969				
	93.674	1,356				
	93.767	385				
	93.778	194,436				
		<u>\$ 552,169</u>				
Tri-County Action Program, Incorporated						
	10.561	\$ 91,946	Yes			
	93.569	687,986				
		<u>\$ 779,932</u>				
Tri-County Community Action, Incorporated						
	10.558	\$ 101,156	Yes	Yes		
	10.580	26,250				
	93.568	559,098				
	93.569	252,753				
		<u>\$ 939,257</u>				
Tri-Valley Opportunity Council Incorporated						
	10.561	\$ 219,547	Yes			

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				Non- federal	Federal	
MN - Department of Human Services						
Tri-Valley Opportunity Council Incorporated			Yes			
	93.569	109,711				
	93.575	169,850				
	93.667	486,007				
		<u>\$ 985,115</u>				
Tubman			Yes			
	21.019	\$ 244,745				
United Community Action Partnership			Yes	Yes		
	10.561	\$ 178,904				
	14.231	566,250				
	21.019	470,858				
	93.525	2,660				
	93.569	513,299				
	93.575	488,039				
	93.778	34,909				
		<u>\$ 2,254,919</u>				
Wabasha County			Yes			
	10.561	\$ 226,184				
	93.556	3,327				
	93.563	254,905				
	93.566	423				

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				Non- federal	Federal	
MN - Department of Human Services						
Wabasha County			Yes			
	93.575	5,746				
	93.590	6,067				
	93.645	3,444				
	93.658	196,484				
	93.667	127,575				
	93.669	500				
	93.674	1,500				
	93.767	993				
	93.778	652,734				
		<u>\$ 1,479,882</u>				
Wadena County			Yes	Yes		
	10.561	\$ 164,556				
	10.572	276				
	93.556	7,897				
	93.558	190,170				
	93.563	243,307				
	93.566	301				
	93.575	3,606				
	93.590	4,248				
	93.645	6,414				
	93.658	216,594				
	93.667	133,728				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Wadena County						
	93.669	2,032	Yes	Yes		
	93.674	6,241				
	93.767	816				
	93.778	704,228				
		\$ 1,684,414				
Washburn Center for Children						
	93.958	\$ 208,237	Yes	Yes		
Washington County						
	10.561	\$ 1,217,789	Yes			Yes
	14.231	784,328				
	93.150	77,598				
	93.556	38,142				
	93.558	1,422,393				
	93.563	2,994,285				
	93.575	165,422				
	93.590	27,459				
	93.645	27,820				
	93.658	614,739				
	93.667	827,005				
	93.669	4,037				
	93.674	18,296				

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MN - Department of Human Services						
Washington County			Yes			Yes
	93.767	1,277				
	93.778	5,055,156				
	93.788	29,556				
		<u>\$ 13,305,302</u>				
Watonwan County			Yes	Yes		
	10.561	\$ 125,431				
	93.556	4,874				
	93.558	106,100				
	93.563	276,549				
	93.566	244				
	93.575	1,825				
	93.590	439				
	93.645	4,657				
	93.658	155,583				
	93.667	86,276				
	93.674	26,054				
	93.767	588				
	93.778	627,803				
		<u>\$ 1,416,423</u>				
West Central Minnesota Communities Action			Yes			
	14.231	\$ 76,039				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
West Central Minnesota Communities Action			Yes			
	93.525	61,357				
	93.569	151,357				
	93.597	38,000				
		<u>\$ 326,753</u>				
Wilkin County			Yes			
	10.561	\$ 98,918				
	93.556	3,248				
	93.558	76,702				
	93.563	272,871				
	93.566	188				
	93.575	992				
	93.590	1,681				
	93.645	2,890				
	93.658	47,821				
	93.667	52,840				
	93.669	608				
	93.674	2,060				
	93.767	376				
	93.778	325,496				
		<u>\$ 886,691</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Winona County						
	10.561	\$ 537,151	Yes			
	93.104	89,677				
	93.556	9,299				
	93.558	385,288				
	93.563	748,969				
	93.566	1,050				
	93.575	14,264				
	93.590	22,101				
	93.645	4,831				
	93.658	601,666				
	93.667	236,832				
	93.669	4,950				
	93.674	7,132				
	93.767	2,750				
	93.778	1,628,098				
		<u>\$ 4,294,058</u>				
Women's Shelter Incorporated						
	14.231	\$ 69,207	Yes	Yes		
WomenVenture						
	93.575	\$ 16,132	Yes			

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Human Services						
Wright County						
	10.561	\$ 681,680	Yes	Yes		
	93.556	27,012				
	93.558	615,447				
	93.563	1,727,114				
	93.566	625				
	93.575	33,211				
	93.590	17,906				
	93.645	22,689				
	93.658	511,349				
	93.667	480,259				
	93.669	2,797				
	93.674	52,907				
	93.778	3,172,682				
		\$ 7,345,678				
Wright County Community Action						
	93.569	\$ 221,419	Yes			
Yellow Medicine County						
	10.561	\$ 125,343	Yes	Yes	Yes	
	93.556	4,087				
	93.558	26,562				
	93.563	242,104				

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				Non- federal	Federal	
MN - Department of Human Services						
Yellow Medicine County			Yes	Yes	Yes	
	93.566	41				
	93.575	712				
	93.590	5,767				
	93.645	6,292				
	93.658	217,829				
	93.667	78,331				
	93.674	20,747				
	93.767	263				
	93.778	799,727				
		<u>\$ 1,527,805</u>				
Young Men's Christian Association of the North			Yes			
	93.566	\$ 688,973				
	93.575	1,583,393				
		<u>\$ 2,272,366</u>				
MN - Department of Military Affairs						
City of Anoka			Yes			
	12.401	\$ 8,544				
City of Appleton			Yes	Yes		
	12.401	\$ 1,121				

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MN - Department of Military Affairs						
City of Bemidji						
	12.401	\$ 2,105	Yes	Yes		
City of Morris						
	12.401	\$ 439	Yes	Yes		
Starbase Minnesota Incorporated						
	12.404	\$ 1,647,295	Yes			
MN - Department of Minnesota Management and Budget						
ISD 347 - Willmar						
	93.323	\$ 230,538	Yes			
	93.575	89,383				
		<u>\$ 319,921</u>				
ISD 465 - Litchfield						
	93.323	\$ 83,706	Yes	Yes		
938 - Meeker and Wright Special Education Cooperative						
	93.323	\$ 39,258	Yes	Yes		
ISD 2159 - Buffalo Lake-Hector						
	93.323	\$ 5,843	Yes	Yes		

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Minnesota Management and Budget						
ISD 2159 - Buffalo Lake-Hector			Yes	Yes		
	93.575	63,538				
		\$ 69,381				
Charter 4192 - Harvest Best Academy			Yes			
	93.323	\$ 40,000				
Beltrami County			Yes	Yes		
	10.665	\$ 5,501				
Cass County			Yes			
	10.665	\$ 111,575				
City of Appleton			Yes	Yes		
	21.019	\$ 72,399				
City of Austin			Yes	Yes		
	21.019	\$ 1,378,759				
City of Dumont			Yes	Yes		
	21.019	\$ 4,808				
City of Freeport			Yes	Yes		
	21.019	\$ 36,555				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Minnesota Management and Budget						
City of Hackensack			Yes	Yes		
	21.019	\$ 16,939				
City of Nashwauk			Yes	Yes		
	21.019	\$ 52,018				
City of Nisswa			Yes	Yes		
	21.019	\$ 114,528				
Community Neighborhood Housing Services			Yes	Yes		
	21.019	\$ 84,964				
Housing Finance Agency			Yes	Yes		
	21.019	\$ 583,461				
	21.027	7,000,000				
		\$ 7,583,461				
Hubbard County			Yes	Yes		
	21.019	\$ 300				
Isanti County			Yes	Yes		
	21.019	\$ 44,560				
Itasca County			Yes	Yes		
	10.665	\$ 150,267				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Minnesota Management and Budget						
Lake County			Yes	Yes		Yes
	10.665	\$ 2,653,338				
Maple Lake Housing Development Corporation			Yes	Yes		
	10.415	\$ 250,354				
	10.427	67,965				
	14.239	579,604				
		<u>\$ 897,923</u>				
Saint Louis County			Yes	Yes		
	10.665	\$ 1,792,502				
Stearns - Benton Employment and Training Council			Yes			
	93.558	\$ 48,549				
MN - Department of Natural Resources						
Aitkin County			Yes	Yes		
	15.605	\$ 2,080				
	97.012	6,819				
		<u>\$ 8,899</u>				
Anoka County			Yes			
	20.219	\$ 64,125				

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MN - Department of Natural Resources						
Anoka County			Yes			
	97.012	1,688				
		<u>\$ 65,813</u>				
Arrowhead Regional Development Commission 3			Yes			
	11.419	\$ 3,996				
Becker County			Yes	Yes		
	97.012	\$ 35,661				
Beltrami County			Yes	Yes		
	97.012	\$ 40,549				
Big Stone County			Yes			
	97.012	\$ 1,140				
Blue Earth County			Yes	Yes		
	97.012	\$ 4,500				
	97.039	72,177				
		<u>\$ 76,677</u>				
Carlton County			Yes	Yes		
	97.012	\$ 12,460				

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				Non- federal	Federal	
MN - Department of Natural Resources						
Carver County			Yes	Yes		
	97.012	\$ 4,301				
Cass County			Yes			
	97.012	\$ 30,488				
Chisago County			Yes	Yes		
	97.012	\$ 14,552				
City of Askov			Yes	Yes		
	10.664	\$ 4,918				
City of Brainerd			Yes	Yes		
	10.664	\$ 2,991				
City of Dayton			Yes	Yes		
	10.664	\$ 1,695				
City of Detroit Lakes			Yes			
	15.916	\$ 171,000				
City of Duluth			Yes			
	10.675	\$ 41,602				
	11.419	54,444				
	20.219	166,430				

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Assistance Listing Number			Non- federal	Federal	
	\$ 262,476				
City of Eden Valley		Yes	Yes		
10.664	\$ 5,000				
City of Little Falls		Yes	Yes		
10.664	\$ 2,500				
City of Onamia		Yes	Yes		
10.664	\$ 1,554				
City of Owatonna		Yes			
15.916	\$ 200,000				
City of Royalton		Yes	Yes		
10.664	\$ 1,900				
City of Silver Bay		Yes	Yes		
10.675	\$ 3,454				
City of Tracy		Yes	Yes		
10.664	\$ 5,000				
City of Winnebago		Yes	Yes		
10.664	\$ 5,000				
City of Wood Lake		Yes	Yes		
10.664	\$ 1,267				

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				Non- federal	Federal	
MN - Department of Natural Resources						
Clearwater County			Yes	Yes	Yes	
	97.012	\$ 4,640				
Community Action Duluth, Incorporated			Yes	Yes		
	66.469	\$ 35,616				
Crow Wing County			Yes	Yes		
	15.662	\$ 4,496				
	97.012	49,237				
		\$ 53,733				
Dakota County			Yes	Yes		
	97.012	\$ 81,966				
Douglas County			Yes	Yes		
	15.662	\$ 453				
	97.012	6,192				
	97.042	41,754				
		\$ 48,399				
Goodhue County			Yes	Yes		
	20.219	\$ 14,716				
	97.012	6,845				
		\$ 21,561				

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				Non- federal	Federal	
MN - Department of Natural Resources						
Hennepin County			Yes	Yes		
	97.012	\$ 33,250				
Houston County			Yes	Yes		
	97.012	\$ 5,000				
Hubbard County			Yes	Yes		
	97.012	\$ 6,587				
Isanti County			Yes	Yes		
	97.012	\$ 2,206				
Itasca County			Yes	Yes		
	10.664	\$ 35,279				
	97.012	10,026				
		<u>\$ 45,305</u>				
Kandiyohi County			Yes	Yes		
	97.012	\$ 18,420				
Koochiching County			Yes	Yes	Yes	
	97.012	\$ 5,439				
Lac qui Parle County			Yes	Yes		
	97.012	\$ 811				

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				Non- federal	Federal	
MN - Department of Natural Resources						
Lake County						
	10.664	\$ 3,737	Yes	Yes		
	97.012	2,902				
		<u>\$ 6,639</u>				
Lake of the Woods County						
	97.012	\$ 3,620	Yes	Yes	Yes	
Le Sueur County						
	10.093	\$ 500	Yes	Yes		
	15.662	3,711				
	20.219	6,731				
	97.012	8,425				
		<u>\$ 19,367</u>				
Morrison County						
	97.012	\$ 2,493	Yes	Yes		
Olmsted County						
	20.219	\$ 15,236	Yes			
	97.012	5,125				
		<u>\$ 20,361</u>				
Otter Tail County						
	97.012	\$ 43,024	Yes	Yes		

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MN - Department of Natural Resources						
Pine County						
	10.680	\$ 1,050	Yes	Yes		
	97.012	2,492				
		<u>\$ 3,542</u>				
Ramsey County						
	97.012	\$ 15,491	Yes	Yes		
Rice County						
	97.012	\$ 4,500	Yes	Yes		
	97.042	34,383				
		<u>\$ 38,883</u>				
Roseau County						
	97.012	\$ 1,753	Yes	Yes		
	97.042	25,903				
		<u>\$ 27,656</u>				
Saint Louis County						
	97.012	\$ 77,404	Yes	Yes		
Scott County						
	97.012	\$ 26,685	Yes			

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Natural Resources						
Sherburne County			Yes	Yes		
	97.012	\$ 6,375				
Sibley County			Yes	Yes		
	97.012	\$ 5,325				
Stearns County			Yes			
	20.219	\$ 25,000				
	97.012	4,455				
		<u>\$ 29,455</u>				
Swift County			Yes	Yes		
	20.219	\$ 75,000				
Todd County			Yes		Yes	
	97.012	\$ 7,501				
Wabasha County			Yes			
	97.012	\$ 10,173				
Wadena County			Yes	Yes		
	97.012	\$ 2,739				
Washington County			Yes			
	97.012	\$ 58,234				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Natural Resources						
Winona County			Yes			
	97.012	\$ 29,678				
Wright County			Yes	Yes		
	97.012	\$ 7,988				
MN - Department of Public Safety						
ISD 278 - Orono			Yes			
	97.036	\$ 15,540				
Intermediate School District 287			Yes			
	97.036	\$ 15,512				
ISD 704 - Proctor			Yes			
	20.600	\$ 33,509				
180 Degrees, Inc. and Subsidiaries			Yes			
	16.575	\$ 65,844				
Aitkin County			Yes	Yes		
	16.575	\$ 40,844				
	20.608	3,445				
	20.616	665				

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MN - Department of Public Safety						
Aitkin County						
	97.036	31,241	Yes	Yes		
	97.042	19,276				
		<u>\$ 95,471</u>				
Alexandra House						
	16.575	\$ 996,770	Yes			
	16.833	77,557				
		<u>\$ 1,074,327</u>				
Anoka County						
	16.575	\$ 99,639				
	16.833	163,650				
	97.036	3,615				
	97.042	161,731				
	97.067	254,938				
		<u>\$ 683,573</u>				
Becker County						
	16.034	\$ 78,900	Yes	Yes		
	16.543	3,850				
	20.600	4,814				
	20.608	3,538				
	20.615	9,049				

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MN - Department of Public Safety						
Becker County						
	20.616	2,270	Yes	Yes		
		<u>\$ 102,421</u>				
Beltrami County						
	16.575	\$ 45,618	Yes	Yes		
	16.710	11,146				
	16.738	310,449				
	20.608	65,652				
	20.616	22,657				
		<u>\$ 455,522</u>				
BENCO Electric Cooperative						
	97.036	\$ 592,740	Yes	Yes		
	97.039	247,991				
		<u>\$ 840,731</u>				
Benton County						
	16.575	\$ 56,844	Yes	Yes		
	97.036	161,857				
		<u>\$ 218,701</u>				
Big Stone County						
	20.615	\$ 2,822	Yes			

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Public Safety						
Big Stone County						
	97.042	55,663	Yes			
		<u>\$ 58,485</u>				
Blue Earth County						
	20.600	\$ 34,361	Yes	Yes		
	20.608	99,439				
	20.616	48,915				
	97.036	516,054				
	97.042	37,252				
		<u>\$ 736,021</u>				
Boys and Girls Club of the Twin Cities						
	21.019	\$ 163,108	Yes			
Breaking Free						
	16.575	\$ 178,630	Yes	Yes		
	21.027	5,700				
		<u>\$ 184,330</u>				
Brown County						
	16.575	\$ 11,247	Yes	Yes		
	16.738	69,512				
	97.036	(217,483)				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
		<u>\$ (136,724)</u>				
Carlton County						
	16.575	\$ 44,283	Yes	Yes		
	16.710	389				
	16.831	23,960				
	97.036	62,915				
	97.042	35,043				
	97.067	149,895				
		<u>\$ 316,485</u>				
Carver County						
	16.575	\$ 65,466	Yes	Yes		
	20.600	3,156				
	20.608	680				
	20.616	278				
	97.036	9,429				
	97.042	56,075				
	97.067	16,142				
		<u>\$ 151,226</u>				
Cass County						
	16.575	\$ 46,083	Yes			
	16.710	812				
	20.600	10,494				

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				Non- federal	Federal	
MN - Department of Public Safety						
Cass County						
	20.608	10,265	Yes			
	20.616	5,226				
	97.036	9,681				
	97.042	27,802				
		<u>\$ 110,363</u>				
Children's Health Care						
	16.575	\$ 101,721	Yes			
	93.127	139,001				
		<u>\$ 240,722</u>				
Chippewa County						
	16.575	\$ 48,167	Yes	Yes		
	20.600	3,137				
	20.608	9,098				
	20.616	4,864				
	97.036	152,654				
	97.042	17,785				
		<u>\$ 235,705</u>				
Chisago County						
	16.034	\$ 167,500	Yes	Yes		
	16.575	57,095				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Public Safety						
Chisago County						
	20.600	15,125	Yes	Yes		
	20.608	29,000				
	20.616	17,375				
	97.042	30,618				
	97.067	10,000				
		\$ 326,713				
City of Austin						
	20.600	\$ 751	Yes	Yes		
	20.608	5,935				
	20.616	7,310				
	97.039	199,001				
		\$ 212,997				
City of Bemidji						
	16.021	\$ 3,059	Yes	Yes		
	16.590	8,837				
		\$ 11,896				
City of Bloomington						
	16.575	\$ 66,675	Yes	Yes		
	97.067	371,798				
	97.091	1,200				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
		<u>\$ 439,673</u>				
City of Brainerd						
	20.509	\$ 285,309	Yes	Yes		
	20.600	5,891				
	20.608	19,921				
	20.616	8,667				
		<u>\$ 319,788</u>				
City of Coon Rapids						
	16.575	\$ 49,050	Yes	Yes		
	20.608	77,386				
	20.616	27,621				
		<u>\$ 154,057</u>				
City of Cottage Grove						
	16.710	\$ 74,919	Yes	Yes		
City of Duluth						
	16.575	\$ 55,193	Yes			
	16.609	23,655				
	16.710	158,886				
	20.600	37,477				
	20.608	169,863				
	20.616	47,857				

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				Non- federal	Federal	
MN - Department of Public Safety						
City of Duluth			Yes			
	97.036	(597,179)				
	97.039	83,130				
	97.042	22,504				
		<u>\$ 1,386</u>				
City of Eagan			Yes			
	16.738	\$ 275,546				
	20.600	11,533				
	20.608	44,349				
	20.616	31,237				
	95.001	170,575				
	97.036	14,922				
	97.083	1,401,250				
		<u>\$ 1,949,412</u>				
City of Eden Prairie			Yes			
	20.600	\$ 12,990				
	20.608	142,045				
	20.616	8,711				
		<u>\$ 163,746</u>				
City of Edina			Yes			
	20.608	\$ 16,342				

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				Non- federal	Federal	
MN - Department of Public Safety						
City of Edina						
	20.616	22,358	Yes			
		<u>\$ 38,700</u>				
City of Grand Rapids						
	16.607	\$ 1,001	Yes			
	20.608	2,741				
		<u>\$ 3,742</u>				
City of Jackson						
	97.036	\$ 3,286	Yes	Yes	Yes	
City of Lake City						
	20.600	\$ 4,630	Yes			
	20.608	2,111				
	20.616	6,100				
	97.036	123,825				
		<u>\$ 136,666</u>				
City of Mankato						
	16.034	\$ 38,854	Yes			
	16.710	12,930				
	97.036	40,676				
		<u>\$ 92,460</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Public Safety						
City of Maple Grove						
	20.600	\$ 3,104	Yes	Yes		
	20.608	11,041				
	20.616	1,787				
		<u>\$ 15,932</u>				
City of Maplewood						
	16.034	\$ 5,480	Yes			
	16.607	2,205				
	16.710	66,519				
		<u>\$ 74,204</u>				
City of Marshall						
	20.600	\$ 1,293	Yes			
	20.608	4,107				
	20.616	6,747				
	97.036	750				
		<u>\$ 12,897</u>				
City of Minneapolis						
	16.575	\$ 44,083	Yes	Yes		
	16.588	13,685				
	20.600	11,818				
	20.608	28,502				

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MN - Department of Public Safety						
City of Minneapolis						
	20.616	33,796	Yes	Yes		
	97.067	914,390				
		<u>\$ 1,046,274</u>				
City of Minnetonka						
	16.607	\$ 14,342	Yes			
	20.600	2,058				
	20.608	22,069				
	20.616	13,201				
		<u>\$ 51,670</u>				
City of Moorhead						
	20.600	\$ 3,617	Yes	Yes		
	20.608	2,111				
	20.616	6,720				
	97.036	29,384				
		<u>\$ 41,832</u>				
City of Morris						
	16.607	\$ 1,727	Yes	Yes		
City of Plymouth						
	20.608	\$ 64,078	Yes	Yes		
	20.616	21,359				

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Assistance Listing Number			Non- federal	Federal	
	\$ 85,437				
City of Red Wing		Yes	Yes		
20.703	\$ 3,560				
City of Richfield		Yes	Yes		
20.608	\$ 68,233				
20.616	25,283				
	<u>\$ 93,516</u>				
City of Rochester		Yes			
20.608	\$ 100,849				
20.616	37,740				
97.042	20,060				
97.067	341,811				
	<u>\$ 500,460</u>				
City of Roseville		Yes	Yes		
20.600	\$ 13,014				
City of Saint Cloud		Yes			
20.600	\$ 38,393				
20.608	67,968				
20.616	18,743				
20.703	13,871				
	<u>\$ 138,975</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Public Safety						
City of Saint Paul						
	16.543	\$ 3,202	Yes		Yes	
	16.575	57,522				
	16.738	7,150				
	20.600	140,118				
	20.608	400,414				
	20.616	209,484				
	20.703	14,200				
	97.036	200,812				
	97.042	147,255				
	97.067	871,716				
		<u>\$ 2,051,873</u>				
City of Shakopee						
	20.600	\$ 24,855	Yes			
	20.608	44,198				
	20.616	25,728				
		<u>\$ 94,781</u>				
City of South Saint Paul						
	20.600	\$ 4,782	Yes	Yes	Yes	
	20.608	1,057				
		<u>\$ 5,839</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Public Safety						
City of Tracy						
	97.036	\$ 15,234	Yes	Yes		
City of Worthington						
	20.600	\$ 9,525				
	20.608	21,885				
	20.616	16,181				
		<u>\$ 47,591</u>				
Clay County						
	16.575	\$ 38,992	Yes	Yes		
	16.738	117,547				
	97.036	120,094				
		<u>\$ 276,633</u>				
Clearwater County						
	16.575	\$ 11,510	Yes	Yes	Yes	
	97.042	14,147				
		<u>\$ 25,657</u>				
Committee Against Domestic Abuse, Incorporated						
	16.575	\$ 945,951	Yes			Yes
	21.027	16,504				
		<u>\$ 962,455</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Public Safety						
Comunidades Latinas Uidas En Servicio, Incorporated						
	16.017	\$ 53,711	Yes	Yes		
Cornerstone Advocacy Service						
	16.575	\$ 1,348,361	Yes			
	93.671	105,754				
		<u>\$ 1,454,115</u>				
Cottonwood County						
	97.042	\$ 18,135	Yes	Yes		
Countryside Health Services						
	20.600	\$ 13,769	Yes	Yes		
Crow Wing County						
	16.575	\$ 39,772	Yes	Yes		
	97.036	24,843				
	97.042	39,900				
	97.067	173,097				
		<u>\$ 277,612</u>				
Cultural Wellness Center						
	97.036	\$ 299,643	Yes	Yes		

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MN - Department of Public Safety						
Dakota County						
	16.575	\$ 39,299	Yes	Yes		
	97.036	657,340				
	97.042	165,913				
	97.067	449,997				
		\$ 1,312,549				
Division of Indian Work						
	16.575	\$ 109,873	Yes	Yes		
Douglas County						
	20.608	\$ 8,202	Yes	Yes		
	20.615	18,755				
	20.616	4,934				
		\$ 31,891				
Duluth Airport Authority						
	97.036	\$ 9,391	Yes			
Emerge Community Development						
	16.540	\$ 104,766	Yes			
	16.738	318,274				
	21.019	3,972				
		\$ 427,012				

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				Non- federal	Federal	
MN - Department of Public Safety						
Evergreen Youth and Family Service, Incorporated			Yes			
16.575		\$ 230,268				
Family Pathways			Yes	Yes		
16.575		\$ 549,144				
Faribault County			Yes	Yes		
16.575		\$ 75,096				
Fillmore County			Yes	Yes		
97.042		\$ 20,822				
Freeborn County			Yes	Yes		
16.575		\$ 109,489				
97.036		804,600				
97.042		23,536				
		<u>\$ 937,625</u>				
Goodhue County			Yes	Yes		
16.034		\$ 38,036				
20.600		16,850				
20.608		7,389				
20.615		1,108				
20.616		7,542				
97.036		19,565				

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MN - Department of Public Safety						
Goodhue County						
	97.042	31,008	Yes	Yes		
		<u>\$ 121,498</u>				
Government Department of the Fond Du Lac Band of Lake Superior Chippewa						
	16.320	\$ 1,506	Yes			
	16.575	187,488				
		<u>\$ 188,994</u>				
Grand Portage Reservation Tribal Council						
	16.575	\$ 49,790	Yes	Yes		
Grant County						
	20.600	\$ 2,926	Yes	Yes		
	20.608	6,695				
	20.616	7,213				
	97.036	9,159				
	97.042	31,201				
		<u>\$ 57,194</u>				
Healthpartners, Incorporated						
	20.600	\$ 108,441	Yes			

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MN - Department of Public Safety						
Hennepin County						
	16.575	\$ 478,289	Yes	Yes		
	16.588	96,370				
	20.609	22,535				
	97.036	20,417,761				
	97.042	794,362				
	97.067	590,577				
		\$ 22,399,894				
Horizon Community Health Board						
	20.600	\$ 29,763	Yes	Yes		
Houston County						
	20.600	\$ 2,242	Yes	Yes		
	20.608	2,450				
	20.615	4,580				
	20.616	4,607				
	97.042	18,433				
		\$ 32,312				
Hubbard County						
	16.575	\$ 37,376	Yes	Yes		
	20.600	842				
	20.608	4,977				

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MN - Department of Public Safety						
Hubbard County						
	20.616	3,108	Yes	Yes		
		\$ 46,303				
Isanti County						
	16.575	\$ 58,251	Yes	Yes		
	16.588	14,054				
	20.600	4,222				
	97.042	24,571				
	97.067	49,372				
		\$ 150,470				
Itasca County						
	16.034	\$ 907	Yes	Yes		
	16.575	13,398				
	16.590	3,979				
	20.600	3,865				
	20.615	22,374				
		\$ 44,523				
Kanabec County						
	16.575	\$ 51,804	Yes	Yes		
	16.838	6,183				

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				Non- federal	Federal	
MN - Department of Public Safety						
Kanabec County						
	20.600	736	Yes	Yes		
	20.608	1,599				
	20.616	913				
	97.042	17,116				
		<u>\$ 78,351</u>				
Kandiyohi County						
	16.575	\$ 29,349	Yes	Yes		
	16.588	17,216				
	20.600	27,613				
	20.608	25,720				
	20.616	16,432				
	97.042	28,051				
		<u>\$ 144,381</u>				
Koochiching County						
	97.036	\$ 25,618	Yes	Yes	Yes	
	97.067	122,559				
		<u>\$ 148,177</u>				
Lac qui Parle County						
	16.575	\$ 18,947	Yes	Yes		
	20.205	172,186				

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				Non- federal	Federal	
MN - Department of Public Safety						
Lac qui Parle County						
	97.036	77,449	Yes	Yes		
	97.042	16,170				
		<u>\$ 284,752</u>				
Lake County						
	16.575	\$ 26,124	Yes	Yes		
	97.036	79,278				
	97.042	16,830				
	97.067	87,014				
		<u>\$ 209,246</u>				
Lake of the Woods County						
	16.034	\$ 323,257	Yes	Yes	Yes	
	16.710	2,024				
	20.600	3,035				
	97.042	7,211				
	97.067	128,000				
		<u>\$ 463,527</u>				
Le Sueur County						
	16.575	\$ 59,069	Yes	Yes		
	97.036	283,481				
	97.042	34,976				

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Administering Agency Entity	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
Assistance Listing Number			Non- federal	Federal	
	\$ 377,526				
Lutheran Social Service of Minnesota		Yes			
16.034	\$ 57,517				
Lyon County		Yes	Yes		
16.034	\$ 205,774				
97.036	173,418				
97.042	22,492				
	<u>\$ 401,684</u>				
Mahnomen County		Yes			
16.575	\$ 52,176				
16.710	4,646				
20.600	5,655				
20.608	3,345				
20.616	1,637				
97.042	23,069				
	<u>\$ 90,528</u>				
Marshall County		Yes	Yes		
16.575	\$ 56,438				
97.036	2,747				
97.042	17,215				
	<u>\$ 76,400</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Public Safety						
Meeker County						
	16.575	\$ 51,864	Yes	Yes		
	20.600	1,667				
	97.042	20,777				
		<u>\$ 74,308</u>				
Metropolitan Council						
	21.019	\$ 12,923	Yes			
	97.036	173,526				
	97.067	36,076				
		<u>\$ 222,525</u>				
Minnesota Indian Women's Sexual Assault Coalition						
	16.575	\$ 97,895	Yes	Yes	Yes	
Morrison County						
	20.600	\$ 20,681	Yes	Yes		
	20.616	448				
	97.042	23,216				
		<u>\$ 44,345</u>				
Mower County						
	97.042	\$ 51,516	Yes	Yes		

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Public Safety						
Nicollet County						
	16.575	\$ 43,903	Yes			
	97.036	102,496				
	97.042	48,589				
		\$ 194,988				
Nobles Cooperative Electric						
	97.036	\$ 999,763	Yes	Yes		
Nobles County						
	16.575	\$ 28,980	Yes	Yes		
	97.036	1,367				
	97.042	43,697				
		\$ 74,044				
Norman County						
	16.575	\$ 43,620	Yes	Yes		
	20.600	750				
	97.036	198,106				
		\$ 242,476				
North Memorial Health Care						
	97.036	\$ 4,828,978	Yes			

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Public Safety						
NorthPoint Health & Wellness Center, Inc.			Yes			
	16.609	\$ 56,780				
Northwest Community Action Incorporated			Yes	Yes		
	21.019	\$ 10,800				
Northwest Regional Development Commission 1			Yes			
	97.067	\$ 85,500				
Olmsted County			Yes			
	16.575	\$ 36,855				
	20.600	26,216				
	20.608	26,945				
	20.616	12,740				
	97.042	71,364				
		<u>\$ 174,120</u>				
Otter Tail County			Yes	Yes		
	20.600	\$ 28,928				
	20.608	14,970				
	20.616	9,962				
	97.036	13,041				
	97.042	74,260				
		<u>\$ 141,161</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Public Safety						
Pennington County						
	16.575	\$ 62,602	Yes	Yes	Yes	
	20.600	17,658				
	97.042	17,046				
		<u>\$ 97,306</u>				
Pine County						
	16.575	\$ 52,549	Yes	Yes		
	16.738	61,831				
	20.615	12,846				
	97.042	21,783				
		<u>\$ 149,009</u>				
Planned Parenthood of Minnesota Nd and Sd						
	97.036	\$ 17,898	Yes			
Ramsey County						
	16.575	\$ 296,536	Yes	Yes		
	16.588	161,128				
	16.738	222,585				
	97.036	93,974				
	97.042	202,306				
	97.067	134,278				
		<u>\$ 1,110,807</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Public Safety						
Redwood County						
	16.575	\$ 58,064	Yes			
	97.036	645,561				
	97.042	20,029				
		<u>\$ 723,654</u>				
Renville County						
	16.575	\$ 38,969	Yes	Yes		
	20.600	32,039				
	20.608	6,601				
	20.616	6,058				
	97.036	7,810				
	97.042	30,837				
	97.067	18,955				
		<u>\$ 141,269</u>				
Rice County						
	16.543	\$ 2,323	Yes	Yes		
	16.575	57,398				
	20.600	18,348				
		<u>\$ 78,069</u>				
Roseau County						
	16.575	\$ 41,945	Yes	Yes		

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Public Safety						
Roseau County						
	97.036	174,570	Yes	Yes		
	97.067	111,635				
		<u>\$ 328,150</u>				
Safe Avenues						
	16.575	\$ 753,076	Yes	Yes		
Safe Haven Shelter for Battered Women						
	16.575	\$ 407,642	Yes	Yes		
Saint Louis County						
	16.575	\$ 116,169	Yes	Yes		
	20.608	39,984				
	20.616	13,496				
	97.036	206,760				
	97.042	156,372				
	97.067	170,668				
		<u>\$ 703,449</u>				
Scott County						
	97.036	\$ 66,262	Yes			
	97.042	68,502				
	97.067	84,503				
		<u>\$ 219,267</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Public Safety						
Sherburne County						
	16.575	\$ 62,400	Yes	Yes		
	20.600	2,295				
	97.036	20,027				
	97.042	89,160				
		<u>\$ 173,882</u>				
Sibley County						
	97.039	\$ 2,728	Yes	Yes		
	97.042	18,907				
		<u>\$ 21,635</u>				
Someplace Safe						
	16.575	\$ 733,992	Yes	Yes		
Southern Minnesota Regional Legal Services, Incorporated						
	16.575	\$ 182,221	Yes	Yes		
Southwest Health and Human Services						
	20.600	\$ 6,121	Yes	Yes		
Stearns County						
	16.575	\$ 116,879	Yes			
	20.608	62,153				
	20.616	21,575				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Public Safety						
Stearns County			Yes			
97.042		64,520				
		\$ 265,127				
Steele County			Yes	Yes		
97.042		\$ 37,863				
Stevens County			Yes	Yes		
16.034		\$ 4,500				
16.575		59,303				
97.042		47,098				
		\$ 110,901				
Swift County			Yes	Yes		
97.012		\$ 18,856				
97.036		86,510				
		\$ 105,366				
The Bridge for Youth			Yes	Yes		Yes
16.575		\$ 123,892				
The Link			Yes	Yes		
16.575		\$ 104,184				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Public Safety						
The Saint Paul and Ramsey County Domestic Abuse Intervention Project			Yes			
	16.575	\$ 330,695				
Todd County			Yes		Yes	
	20.600	\$ 3,072				
	20.608	6,366				
	20.616	5,047				
	97.042	20,089				
		<u>\$ 34,574</u>				
Traverse County			Yes		Yes	
	97.036	\$ 385,969				
Tubman			Yes			
	16.540	\$ 66,597				
	16.575	1,961,759				
	21.019	77,190				
	93.671	1,839,165				
		<u>\$ 3,944,711</u>				
Wabasha County			Yes			
	20.600	\$ 5,851				
	97.042	20,357				
		<u>\$ 26,208</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Public Safety						
Wadena County			Yes	Yes		
	16.575	\$ 40,181				
	20.509	91,849				
	20.600	28,551				
	20.608	7,968				
	20.616	5,711				
	97.042	16,419				
		<u>\$ 190,679</u>				
Waseca County			Yes	Yes		
	97.042	\$ 19,289				
Washington County			Yes			
	16.575	\$ 113,751				
	16.710	500				
	20.600	38,585				
	20.608	160,985				
	20.616	66,062				
	97.036	87,072				
	97.042	111,730				
	97.067	177,778				
		<u>\$ 756,463</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Public Safety						
Watonwan County			Yes	Yes		
	16.034	\$ 95,000				
	97.036	289,933				
		<u>\$ 384,933</u>				
West Central Minnesota Communities Action			Yes			
	16.575	\$ 62,739				
Wilkin County			Yes			
	20.608	\$ 173				
	20.616	19				
	97.036	151,384				
	97.042	15,914				
		<u>\$ 167,490</u>				
Winona County			Yes			
	16.575	\$ 41,660				
	16.588	9,207				
	20.600	10,683				
	20.608	9,103				
	20.616	4,827				
	97.036	62,909				
	97.042	28,517				
		<u>\$ 166,906</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Public Safety						
Women's Shelter Incorporated						
	16.575	\$ 528,812	Yes	Yes		
Wright County						
	20.600	\$ 19,669	Yes	Yes		
	20.608	69,864				
	20.615	36,044				
	20.616	13,169				
	97.042	61,029				
		<u>\$ 199,775</u>				
Yellow Medicine County						
	97.012	\$ 2,250	Yes	Yes	Yes	
	97.036	23,880				
	97.042	17,279				
		<u>\$ 43,409</u>				
Youthprise						
	16.540	\$ 30,795	Yes	Yes		
Zero Abuse Project						
	16.575	\$ 114,996	Yes	Yes		

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				Non- federal	Federal	
MN - Department of Revenue						
ISD 177 - Windom			Yes			
	93.323	\$ 19,834				
ISD 282 - Saint Anthony-New Brighton			Yes			
	21.027	\$ 30,691				
ISD 316 - Greenway			Yes	Yes		
	21.019	\$ 549				
	21.027	101,175				
		\$ 101,724				
ISD 700 - Hermantown			Yes	Yes		
	21.027	\$ 20,966				
ISD 709 - Duluth			Yes	Yes		
	21.027	\$ 147,808				
ISD 2071 - Lake Crystal-Wellcome Memorial			Yes	Yes		
	21.027	\$ 20,665				
ISD 2135 - Maple River			Yes	Yes		
	21.027	\$ 7,795				
ISD 2143 - Waterville-Elysian-Morristown			Yes	Yes		
	21.027	\$ 37,195				

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				Non- federal	Federal	
MN - Department of Revenue						
ISD 2365 - G.F.W.						
	21.027	\$ 29,814	Yes	Yes		
ISD 2397 - Le Sueur-Henderson						
	21.027	\$ 31,800	Yes	Yes	Yes	
ISD 2895 - Jackson County Central						
	21.027	\$ 102,445	Yes	Yes		
Charter 4018 - Achieve Language Academy						
	21.019	\$ 43,166	Yes		Yes	
Charter 4070 - Hope Community Academy						
	21.027	\$ 115,286	Yes			
Charter 4103 - Hmong Academy						
	21.027	\$ 204,632	Yes			
	93.323	25,271				
		<u>\$ 229,903</u>				
Charter 4186 - Global Academy						
	21.027	\$ 23,110	Yes			
	93.323	40,000				
		<u>\$ 63,110</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Revenue						
Charter 4200 - Step Academy			Yes			
	21.027	\$ 36,007				
Charter 4215 - Sejong Academy			Yes			
	21.019	\$ 41,140				
	93.323	40,000				
		<u>\$ 81,140</u>				
City of Bemidji			Yes	Yes		
	21.019	\$ 305,000				
City of Frazee			Yes	Yes		
	21.019	\$ 18,953				
City of Worthington					Yes	
	21.027	\$ 31,431				
Countryside Health Services			Yes	Yes		
	21.019	\$ 575				
Dakota County			Yes	Yes		
	21.019	\$ 414,968				
	21.023	14,924,165				
	21.027	7,461				
		<u>\$ 15,346,594</u>				

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				Non- federal	Federal	
MN - Department of Revenue						
Kanabec County			Yes	Yes		
21.019		\$ 915				
Lake of the Woods County			Yes	Yes	Yes	
21.019		\$ 35,217				
Mahube-Otwa Community Action Partnership			Yes			
21.009		\$ 25,000				
Pennington County			Yes	Yes	Yes	
21.019		\$ 276,221				
Sherburne County			Yes	Yes		
21.019		\$ 5,607				
Wright County Community Action			Yes			
21.009		\$ 9,889				

MN - Department of Transportation

SSD 6 - South Saint Paul			Yes	Yes		
20.205		\$ 14,686				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Transportation						
ISD 535 - Rochester						
	20.205	\$ 37,139	Yes			
Aitkin County						
	20.205	\$ 195,804	Yes	Yes		
Anoka County						
	20.205	\$ 6,092,163	Yes			
	20.513	7,084				
		<u>\$ 6,099,247</u>				
Arrowhead Economic Opportunity Agency						
	20.509	\$ 1,441,120	Yes			
	20.514	402,660				
		<u>\$ 1,843,780</u>				
Arrowhead Regional Development Commission 3						
	20.205	\$ 509,972	Yes			
	20.505	10,584				
	20.513	104,839				
		<u>\$ 625,395</u>				
Becker County						
	20.509	\$ 5,948	Yes	Yes		

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				Non- federal	Federal	
MN - Department of Transportation						
Beltrami County			Yes	Yes		
20.205		\$ 308,471				
Benton County			Yes	Yes		
20.205		\$ 32,980				
Big Stone County			Yes			
20.205		\$ 124,385				
Blue Earth County			Yes	Yes		
20.205		\$ 325,061				
Brown County			Yes	Yes		
20.205		\$ 2,207,000				
Carlton County			Yes	Yes		
20.205		\$ 4,233,090				
Carver County			Yes	Yes		
20.205		\$ 14,796,696				
Cass County			Yes			
20.205		\$ 343,493				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Transportation						
Central Community Transit Joint Powers Board			Yes			
	20.509	\$ 983,727				
Chippewa County			Yes	Yes		
	20.205	\$ 134,423				
Chisago County			Yes	Yes		
	20.205	\$ 4,087,249				
City of Anoka			Yes			Yes
	20.205	\$ 4,461,597				
City of Bemidji			Yes	Yes		
	20.205	\$ 30,532				
	20.600	2,519				
	20.608	73,050				
	20.616	27,593				
		<u>\$ 133,694</u>				
City of Bloomington			Yes	Yes		
	20.205	\$ 250,023				
City of Brainerd			Yes	Yes		
	20.205	\$ 30,489				

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				Non- federal	Federal	
MN - Department of Transportation						
City of Brooklyn Center			Yes			
20.205		\$ 4,640,011				
City of Burnsville			Yes			
20.205		\$ 777,761				
City of Crookston			Yes	Yes		
20.205		\$ 878,575				
City of Dayton			Yes	Yes		
20.205		\$ 1,605,495				
City of Detroit Lakes			Yes			
20.205		\$ 621,054				
City of Duluth			Yes			
20.205		\$ 2,054,976				
City of Ely			Yes	Yes		
20.219		\$ 148,626				
City of Fairmont			Yes			
20.205		\$ 295,972				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Transportation						
City of Faribault			Yes			
	20.205	\$ 1,661,462				
City of Fergus Falls			Yes	Yes		
	20.205	\$ 36,378				
City of Glencoe			Yes	Yes		
	20.205	\$ 743,398				
	20.600	2,493				
	20.608	4,733				
	20.616	4,169				
		\$ 754,793				
City of Grand Rapids			Yes			
	20.205	\$ 326,114				
City of Lake City			Yes			
	20.205	\$ 282,335				
City of Mankato			Yes			
	20.205	\$ 259,254				
	20.505	292,930				
	20.507	896,681				
	20.509	472,555				
		\$ 1,921,420				

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				Non- federal	Federal	
MN - Department of Transportation						
City of Minneapolis			Yes	Yes		
20.205		\$ 2,133,947				
City of Moorhead			Yes	Yes		
20.205		\$ 282,306				
City of Morris			Yes	Yes		
20.205		\$ 11,125				
20.608		335				
		<u>\$ 11,460</u>				
City of New Brighton			Yes			
20.205		\$ 64,580				
City of New Prague			Yes	Yes		
20.205		\$ 4,987,614				
City of Northfield			Yes	Yes		
20.205		\$ 31,383				
City of Owatonna			Yes			
20.205		\$ 2,195,277				
20.703		3,431				
		<u>\$ 2,198,708</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Transportation						
City of Red Wing			Yes	Yes		
20.205		\$ 1,816,683				
City of Richfield			Yes	Yes		
20.205		\$ 1,678,963				
City of Rochester			Yes			
20.205		\$ 1,917,021				
City of Saint Cloud			Yes			
20.205		\$ 1,279,997				
City of Saint Louis Park			Yes	Yes		
20.205		\$ 1,608,483				
City of Saint Paul			Yes		Yes	
20.205		\$ 2,959,897				
City of Sauk Rapids			Yes	Yes		
20.205		\$ 306,040				
City of South Saint Paul			Yes	Yes	Yes	
20.205		\$ 2,546,540				
21.019		23,000				
		<u>\$ 2,569,540</u>				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Transportation						
City of Woodbury			Yes			
20.205		\$ 248,393				
Clay County			Yes	Yes		
20.205		\$ 245,247				
Clearwater County			Yes	Yes	Yes	
20.205		\$ 2,223,105				
Cottonwood County			Yes	Yes		
20.205		\$ 2,001,248				
Crow Wing County			Yes	Yes		
20.205		\$ 1,152,379				
Dakota County			Yes	Yes		
20.205		\$ 3,195,599				
20.513		254,891				
20.616		4,509				
		<u>\$ 3,454,999</u>				
Douglas County			Yes	Yes		
20.205		\$ 941,673				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Transportation						
Faribault County						
	20.205	\$ 1,374,679	Yes	Yes		
Fillmore County						
	20.205	\$ 2,351,500	Yes	Yes		
	20.600	9,623				
	20.608	1,345				
	20.616	1,608				
		<u>\$ 2,364,076</u>				
Freeborn County						
	20.205	\$ 3,501,174	Yes	Yes		
Goodhue County						
	20.205	\$ 2,257,693	Yes	Yes		
Grant County						
	20.205	\$ 124,385	Yes	Yes		
Hennepin County						
	20.205	\$ 13,551,278	Yes	Yes		
Houston County						
	20.205	\$ 171,154	Yes	Yes		

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Transportation						
Hubbard County			Yes	Yes		
	20.205	\$ 173,980				
Isanti County			Yes	Yes		
	20.205	\$ 256,198				
Itasca County			Yes	Yes		
	20.205	\$ 691,335				
Kanabec County			Yes	Yes		
	20.205	\$ 1,668,560				
	20.509	54,221				
		<u>\$ 1,722,781</u>				
Kandiyohi County			Yes	Yes		Yes
	20.205	\$ 944,074				
Karen Organization of Minnesota			Yes	Yes		
	20.205	\$ 8,789				
Koochiching County			Yes	Yes	Yes	
	20.205	\$ 337,509				
Lake County			Yes	Yes		
	20.205	\$ 665,882				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Transportation						
Lake of the Woods County			Yes	Yes	Yes	
20.205		\$ 134,923				
Le Sueur County			Yes	Yes		
20.205		\$ 235,195				
Lyon County			Yes	Yes		
20.205		\$ 2,349,896				
Mahnomen County			Yes			
20.205		\$ 124,385				
Marshall County			Yes	Yes		
20.205		\$ 1,242,476				
Meeker County			Yes	Yes		
20.205		\$ 953,450				
Metropolitan Council			Yes			
20.205		\$ 5,587,197				
20.509		733,568				
		<u>\$ 6,320,765</u>				
Mid-Minnesota Development Commission			Yes	Yes		
20.505		\$ 35,000				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Department of Transportation						
Mid-Minnesota Development Commission			Yes	Yes		
	20.513	144,386				
		\$ 179,386				
Morrison County			Yes	Yes		
	20.205	\$ 1,576,555				
	20.219	230,075				
		\$ 1,806,630				
Nicollet County			Yes			
	20.205	\$ 3,012,557				
Nobles County			Yes	Yes		
	20.205	\$ 241,947				
Norman County			Yes	Yes		
	20.205	\$ 2,434,006				
Northwest Regional Development Commission 1			Yes			
	20.505	\$ 15,786				
	20.513	90,095				
		\$ 105,881				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Transportation						
Olmsted County			Yes			
20.205		\$ 821,184				
Otter Tail County			Yes	Yes		
20.205		\$ 1,764,129				
Pennington County			Yes	Yes	Yes	
20.205		\$ 4,564				
Pine County			Yes	Yes		
20.205		\$ 460,381				
Pope County			Yes	Yes		
20.205		\$ 159,089				
Prairie Five Community Action Council			Yes			
20.509		\$ 79,932				
20.513		63,212				
		<u>\$ 143,144</u>				
Productive Alternatives, Incorporated			Yes	Yes	Yes	Yes
20.509		\$ 1,879,668				
Ramsey County			Yes	Yes		
20.205		\$ 308,544				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Transportation						
Redwood County			Yes			
20.205		\$ 213,462				
Region Five Development Commission			Yes	Yes		
20.513		\$ 137,904				
Renville County			Yes	Yes		
20.205		\$ 1,341,578				
Rice County			Yes	Yes		
20.205		\$ 285,630				
Roseau County			Yes	Yes		
20.205		\$ 209,615				
Saint Louis County			Yes	Yes		
20.205		\$ 8,424,880				
Scott County			Yes			
20.205		\$ 4,071,171				
20.513		295,726				
		<u>\$ 4,366,897</u>				
Semcac Incorporated			Yes			
20.509		\$ 895,962				

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MN - Department of Transportation						
Sherburne County			Yes	Yes		
	20.205	\$ 1,952,593				
Sibley County			Yes	Yes		
	20.205	\$ 652,378				
Southwest Minnesota Opportunity Council			Yes			
	20.509	\$ 350,769				
SouthWest Transit			Yes	Yes		
	20.507	\$ 2,092,974				
Stearns County			Yes			
	20.205	\$ 1,366,208				
Steele County			Yes	Yes		
	20.205	\$ 460,800				
The Saint Cloud Area Planning Organization			Yes	Yes		
	20.205	\$ 806,194				
Three Rivers Community Action, Incorporated			Yes			
	20.509	\$ 49,849				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
				Non- federal	Federal	
MN - Department of Transportation						
Todd County			Yes		Yes	
	20.205	\$ 1,124,460				
Traverse County			Yes	Yes		
	20.205	\$ 124,385				
Tri-County Action Program, Incorporated			Yes			
	20.509	\$ 387,975				
Tri-Valley Opportunity Council Incorporated			Yes			
	20.509	\$ 780,538				
United Community Action Partnership			Yes	Yes		
	20.509	\$ 1,275,029				
	20.513	88,649				
		<u>\$ 1,363,678</u>				
Wabasha County			Yes			
	20.205	\$ 927,443				
Wadena County			Yes	Yes		
	20.205	\$ 50,939				
Waseca County			Yes	Yes		
	20.205	\$ 133,163				

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				Non- federal	Federal	
MN - Department of Transportation						
Washington County						
	20.205	\$ 4,783,028	Yes			
	20.513	100,137				
		<u>\$ 4,883,165</u>				
Watonwan County						
	20.205	\$ 357	Yes	Yes		
	20.509	54,034				
		<u>\$ 54,391</u>				
West Central Initiative						
	20.505	\$ 4,239	Yes			
West Central Minnesota Communities Action						
	20.513	\$ 139,235	Yes			
Winona County						
	20.205	\$ 804,727	Yes			
Wright County						
	20.205	\$ 415,250	Yes	Yes		
Yellow Medicine County						
	20.205	\$ 178,666	Yes	Yes	Yes	

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Judicial						
Community Mediation Minnesota			Yes	Yes		
21.019		\$ 112,000				
Mid-Minnesota Legal Assistance Incorporated			Yes			
21.019		\$ 1,024,629				
Tubman			Yes			
21.019		\$ 21,256				
MN - Office of the Secretary of State						
Marshall County			Yes	Yes		
90.401		\$ 2,392				
MN - Pollution Control Agency						
Gustavus Adolphus College			Yes			
66.460		\$ 124,585				
Scott County			Yes			
66.460		\$ 72,811				

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Administering Agency Entity	Assistance Listing Number	Total	Audit Report Acceptable	Crosscutting Findings Non- federal	Federal	Grant noncompliance and/or internal control findings
MN - Trial Courts						
Becker County			Yes	Yes		
	16.575	\$ 48,296				
Cass County			Yes			
	20.608	\$ 102,463				
Crow Wing County			Yes	Yes		
	20.608	\$ 73,970				
Freeborn County			Yes	Yes		
	16.585	\$ 106,380				
Hennepin County			Yes	Yes		
	16.021	\$ 19,076				
	20.608	176,034				
		<u>\$ 195,110</u>				
Otter Tail County			Yes	Yes		
	20.608	\$ 128,486				
Grand Total		<u><u>\$ 2,863,956,426</u></u>				

EXHIBIT 6

SUMMARY OF NONFEDERAL FINDINGS BY AGENCY TYPE

The following exhibit is a summary of nonfederal findings by subrecipient entity. Nonfederal findings are findings that do 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. 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

**State of Minnesota
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Summary of Nonfederal Findings by Agency Type
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Cities

City of Appleton

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Askov

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Austin

Preparation of Financial Statements or Audit Adjustments

City of Bemidji

Preparation of Financial Statements or Audit Adjustments
State and Local Compliance

City of Bloomington

State and Local Compliance

City of Brainerd

Preparation of Financial Statements or Audit Adjustments

City of Caledonia

Segregation of Duties

City of Clarkfield

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Clinton

Cash Management/Revenues
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

City of Coon Rapids

Preparation of Financial Statements or Audit Adjustments

City of Cottage Grove

Expenditures

**State of Minnesota
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Cities (continued)

City of Crookston

Preparation of Financial Statements or Audit Adjustments

City of Dayton

Segregation of Duties

City of Deerwood

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

City of Dumont

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

City of Eden Valley

Segregation of Duties

City of Ely

Segregation of Duties

City of Fergus Falls

Segregation of Duties

City of Frazee

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

City of Freeport

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

City of Glencoe

Preparation of Financial Statements or Audit Adjustments

City of Greenbush

Segregation of Duties

**State of Minnesota
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Cities (continued)

City of Hackensack

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Jackson

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
State and Local Compliance

City of Lake Lillian

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Little Falls

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Mahanomen

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Maple Grove

Preparation of Financial Statements or Audit Adjustments

City of Minneapolis

Preparation of Financial Statements or Audit Adjustments

City of Moorhead

Preparation of Financial Statements or Audit Adjustments

City of Morris

Preparation of Financial Statements or Audit Adjustments

City of Nashwauk

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

City of New Prague

Segregation of Duties

**State of Minnesota
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Cities (continued)

City of Nisswa

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

City of Northfield

Preparation of Financial Statements or Audit Adjustments

City of Northome

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Onamia

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

City of Plymouth

State and Local Compliance

City of Red Wing

Preparation of Financial Statements or Audit Adjustments

City of Richfield

Cash Management/Revenues

City of Roseville

Preparation of Financial Statements or Audit Adjustments

City of Royalton

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Saint Louis Park

Preparation of Financial Statements or Audit Adjustments

City of Sauk Rapids

Segregation of Duties

City of Silver Bay

Segregation of Duties

State of Minnesota
Office of the State Auditor
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Cities (continued)

City of South Saint Paul

Security for Bank Deposits
State and Local Compliance

City of Tracy

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

City of Verndale

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Winnebago

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

City of Wood Lake

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Security for Bank Deposits
Segregation of Duties

Counties

Aitkin County

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

Becker County

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

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Counties (continued)

Beltrami County

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

Benton County

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

Blue Earth County

Preparation of Financial Statements or Audit Adjustments
Security for Bank Deposits

Brown County

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

Carlton County

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

Carver County

State and Local Compliance

Chippewa County

Expenditures

Chisago County

Security for Bank Deposits

Clay County

Segregation of Duties

Clearwater County

Segregation of Duties

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Counties (continued)

Cottonwood County

Preparation of Financial Statements or Audit Adjustments

Crow Wing County

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Dakota County

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

Douglas County

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Faribault County

Capital Assets

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

Fillmore County

Cash Management/Revenues

Preparation of Financial Statements or Audit Adjustments

Security for Bank Deposits

Segregation of Duties

State and Local Compliance

Freeborn County

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

Goodhue County

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Grant County

General Administration - Adequacy/Propriety of Procedures

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Counties (continued)

Grant County

Segregation of Duties

State and Local Compliance

Hennepin County

Preparation of Financial Statements or Audit Adjustments

Houston County

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

Hubbard County

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Isanti County

General Administration - Adequacy/Propriety of Procedures

State and Local Compliance

Itasca County

Cash Management/Revenues

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

Kanabec County

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

Kandiyohi County

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

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Counties (continued)

Koochiching County

Segregation of Duties

Lac qui Parle County

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

Lake County

Segregation of Duties

Lake of the Woods County

Segregation of Duties

State and Local Compliance

Le Sueur County

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Lyon County

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

Marshall County

Preparation of Financial Statements or Audit Adjustments

Meeker County

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Morrison County

Segregation of Duties

Mower County

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

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Counties (continued)

Nobles County

- Cash Management/Revenues
- Preparation of Financial Statements or Audit Adjustments
- Segregation of Duties
- State and Local Compliance

Norman County

- General Administration - Adequacy/Propriety of Procedures
- Preparation of Financial Statements or Audit Adjustments
- Segregation of Duties
- State and Local Compliance

Otter Tail County

- General Administration - Adequacy/Propriety of Procedures
- Preparation of Financial Statements or Audit Adjustments
- Segregation of Duties
- State and Local Compliance

Pennington County

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

Pine County

- Preparation of Financial Statements or Audit Adjustments

Pope County

- Security for Bank Deposits

Ramsey County

- Cash Management/Revenues
- Preparation of Financial Statements or Audit Adjustments
- Security for Bank Deposits
- State and Local Compliance

Renville County

- Preparation of Financial Statements or Audit Adjustments

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Counties (continued)

Rice County

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

Roseau County

Segregation of Duties
State and Local Compliance

Saint Louis County

Preparation of Financial Statements or Audit Adjustments

Sherburne County

Preparation of Financial Statements or Audit Adjustments
State and Local Compliance

Sibley County

Preparation of Financial Statements or Audit Adjustments

Steele County

Preparation of Financial Statements or Audit Adjustments

Stevens County

Preparation of Financial Statements or Audit Adjustments
State and Local Compliance

Swift County

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

Traverse County

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

Wadena County

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

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Counties (continued)

Wadena County

State and Local Compliance

Waseca County

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

Watonwan County

Preparation of Financial Statements or Audit Adjustments
State and Local Compliance

Wright County

Preparation of Financial Statements or Audit Adjustments
State and Local Compliance

Yellow Medicine County

Preparation of Financial Statements or Audit Adjustments
State and Local Compliance

Nonprofit Agencies

Adults and Childrens Alliance Incorporated

Segregation of Duties

Agate Housing and Services, Inc.

Preparation of Financial Statements or Audit Adjustments

Aitkin Community Hospital, Inc DBA Riverwood Healthcare Center

Preparation of Financial Statements or Audit Adjustments

Alluma, Inc.

Preparation of Financial Statements or Audit Adjustments

Amherst H. Wilder Foundation

Preparation of Financial Statements or Audit Adjustments

BENCO Electric Cooperative

Preparation of Financial Statements or Audit Adjustments

Bi-County Community Action Council

Preparation of Financial Statements or Audit Adjustments

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Nonprofit Agencies (continued)

Boys and Girls Clubs of America

Preparation of Financial Statements or Audit Adjustments

Breaking Free

Preparation of Financial Statements or Audit Adjustments

Catholic Charities Saint Cloud

Preparation of Financial Statements or Audit Adjustments

Cedar Valley Services, Incorporated

Preparation of Financial Statements or Audit Adjustments

Center for Inclusive Child Care

Preparation of Financial Statements or Audit Adjustments

Central Minnesota Council on Aging

Preparation of Financial Statements or Audit Adjustments

Child Care and Nutrition Incorporated

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Child Care Choices Incorporated dba Milestones

Segregation of Duties

Children's Defense Fund

Preparation of Financial Statements or Audit Adjustments

Community Action Duluth, Incorporated

Preparation of Financial Statements or Audit Adjustments

Community Action Partnership Ramsey and Washington Counties

Preparation of Financial Statements or Audit Adjustments

Community Mediation Minnesota

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Community Memorial Hospital Association

General Administration - Adequacy/Propriety of Procedures

Community Neighborhood Housing Services

Preparation of Financial Statements or Audit Adjustments

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Nonprofit Agencies (continued)

Comunidades Latinas Uidas En Servicio, Incorporated

Cash Management/Revenues

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Cultural Wellness Center

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Division of Indian Work

Expenditures

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Family Pathways

Preparation of Financial Statements or Audit Adjustments

Guild

Preparation of Financial Statements or Audit Adjustments

Hunger Solutions Minnesota

Segregation of Duties

International Institute-Minnesota

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Karen Organization of Minnesota

Cash Management/Revenues

Mahnomen Health Center

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Maple Lake Housing Development Corporation

Segregation of Duties

Minnesota Council of Churches

Segregation of Duties

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Nonprofit Agencies (continued)

Minnesota Indian Women's Sexual Assault Coalition
Preparation of Financial Statements or Audit Adjustments

Native American Community Clinic
Preparation of Financial Statements or Audit Adjustments

Nobles Cooperative Electric
Preparation of Financial Statements or Audit Adjustments

North County Food Bank, Incorporated
Preparation of Financial Statements or Audit Adjustments

North Valley Health Center
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

Northwest Community Action Incorporated
Preparation of Financial Statements or Audit Adjustments

Partners in Nutrition
Segregation of Duties

Perspectives Incorporated
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

Productive Alternatives, Incorporated
Preparation of Financial Statements or Audit Adjustments

Safe Avenues
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

Safe Haven Shelter for Battered Women
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

Someplace Safe
Segregation of Duties

Southern Minnesota Regional Legal Services, Incorporated
Preparation of Financial Statements or Audit Adjustments

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Nonprofit Agencies (continued)

SouthWest Transit

Security for Bank Deposits

Stevens Community Medical Center

Preparation of Financial Statements or Audit Adjustments

The Bridge for Youth

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

The Link

Preparation of Financial Statements or Audit Adjustments

Tri-County Community Action, Incorporated

Preparation of Financial Statements or Audit Adjustments

United Community Action Partnership

Preparation of Financial Statements or Audit Adjustments

United Family Practice Health Center

Preparation of Financial Statements or Audit Adjustments

Washburn Center for Children

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

West Side Community Health Services

General Administration - Adequacy/Propriety of Procedures

Winona Health Services

Preparation of Financial Statements or Audit Adjustments

Women's Shelter Incorporated

Preparation of Financial Statements or Audit Adjustments

Youth Leadership Academy DBA Gar Gaar Family Services

General Administration - Adequacy/Propriety of Procedures

Youthprise

Expenditures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

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Nonprofit Agencies (continued)

Zero Abuse Project

Cash Management/Revenues

Other Governmental Agencies

Appleton Area Health

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Bigfork Valley Hospital

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Carlton, Cook, Lake, and Saint Louis County Community Health Board

Segregation of Duties

Countryside Health Services

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Des Moines Valley Health and Human Services

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Horizon Community Health Board

Preparation of Financial Statements or Audit Adjustments

Housing Finance Agency

Preparation of Financial Statements or Audit Adjustments

Human Services of Faribault and Martin Counties

Preparation of Financial Statements or Audit Adjustments

Meeker-McLeod-Sibley Community Health Services

Security for Bank Deposits

Ortonville Area Health Services

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

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Other Governmental Agencies (continued)

Ortonville Area Health Services

Segregation of Duties

Perham Hospital District

Preparation of Financial Statements or Audit Adjustments

Saint Cloud Housing and Redevelopment Authority

State and Local Compliance

Sleepy Eye Medical center

Preparation of Financial Statements or Audit Adjustments

Southwest Health and Human Services

Preparation of Financial Statements or Audit Adjustments

The Saint Cloud Area Planning Organization

Preparation of Financial Statements or Audit Adjustments

Regional Development Commissions

Mid-Minnesota Development Commission

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Region Five Development Commission

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Schools and Related Agencies

ISD 1 - Aitkin

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

SSD 1 - Minneapolis

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 4 - McGregor

Segregation of Duties

SSD 6 - South Saint Paul

Segregation of Duties

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Schools and Related Agencies (continued)

ISD 13 - Columbia Heights

Segregation of Duties

ISD 14 - Fridley

Segregation of Duties

ISD 22 - Detroit Lakes

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 23 - Frazee-Vergas

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 32 - Blackduck

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 36 - Kelliher

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 38 - Red Lake

Preparation of Financial Statements or Audit Adjustments

ISD 47 - Sauk Rapids

Segregation of Duties

ISD 51 - Foley

Segregation of Duties

ISD 75 - Saint Clair

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 77 - Mankato

State and Local Compliance

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Schools and Related Agencies (continued)

ISD 84 - Sleepy Eye

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 85 - Springfield

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 88 - New Ulm

Preparation of Financial Statements or Audit Adjustments

ISD 91 - Barnum

Segregation of Duties

ISD 93 - Carlton

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

ISD 94 - Cloquet

Segregation of Duties

ISD 97 - Moose Lake

Segregation of Duties

ISD 108 - Norwood

Segregation of Duties

ISD 110 - Waconia

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

ISD 111 - Watertown-Mayer

Segregation of Duties

State and Local Compliance

ISD 112 - Eastern Carver County

State and Local Compliance

ISD 113 - Walker-Hackensack-Akeley

Preparation of Financial Statements or Audit Adjustments

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Schools and Related Agencies (continued)

ISD 113 - Walker-Hackensack-Akeley

Segregation of Duties

State and Local Compliance

ISD 115 - Cass Lake-Bena Schools

Preparation of Financial Statements or Audit Adjustments

Security for Bank Deposits

Segregation of Duties

ISD 116 - Pillager

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 118 - Northland Community Schools

Segregation of Duties

ISD 129 - Montevideo

Preparation of Financial Statements or Audit Adjustments

ISD 138 - North Branch

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 146 - Barnesville

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 150 - Hawley

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 152 - Moorhead

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 162 - Bagley

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

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Schools and Related Agencies (continued)

ISD 162 - Bagley

State and Local Compliance

ISD 166 - Cook County

Segregation of Duties

ISD 173 - Mountain Lake

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 181 - Brainerd

Preparation of Financial Statements or Audit Adjustments

ISD 182 - Crosby-Ironton

Segregation of Duties

ISD 186 - Pequot Lakes

Segregation of Duties

ISD 192 - Farmington

Segregation of Duties

State and Local Compliance

ISD 194 - Lakeville

Preparation of Financial Statements or Audit Adjustments

ISD 195 - Randolph

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 204 - Kasson-Mantorville

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

ISD 206 - Alexandria

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 213 - Osakis

Expenditures

Preparation of Financial Statements or Audit Adjustments

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Schools and Related Agencies (continued)

ISD 213 - Osakis

Segregation of Duties

State and Local Compliance

ISD 227 - Chatfield

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 229 - Lanesboro

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 241 - Albert Lea

Preparation of Financial Statements or Audit Adjustments

ISD 252 - Cannon Falls

Preparation of Financial Statements or Audit Adjustments

ISD 255 - Pine Island

State and Local Compliance

ISD 256 - Red Wing

State and Local Compliance

ISD 272 - Eden Prairie

State and Local Compliance

ISD 277 - Westonka

Segregation of Duties

ISD 299 - Caledonia

Preparation of Financial Statements or Audit Adjustments

ISD 300 - La Crescent-Hokah

Cash Management/Revenues

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 309 - Park Rapids

Preparation of Financial Statements or Audit Adjustments

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Schools and Related Agencies (continued)

ISD 309 - Park Rapids

Security for Bank Deposits

Segregation of Duties

ISD 314 - Braham

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 316 - Greenway

Preparation of Financial Statements or Audit Adjustments

ISD 317 - Deer River

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 318 - Grand Rapids

Segregation of Duties

ISD 319 - Nashwauk-Keewatin

Segregation of Duties

ISD 332 - Mora

Segregation of Duties

State and Local Compliance

ISD 333 - Ogilvie

Segregation of Duties

ISD 345 - New London-Spicer

Preparation of Financial Statements or Audit Adjustments

Security for Bank Deposits

Segregation of Duties

ISD 361 - International Falls

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

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Schools and Related Agencies (continued)

ISD 363 - South Koochiching

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 378 - Dawson-Boyd

Preparation of Financial Statements or Audit Adjustments
State and Local Compliance

ISD 381 - Lake Superior

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

ISD 390 - Lake of the Woods

Expenditures
General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

397 - Lake Agassiz Special Education Cooperative

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

398 - Midwest Special Education Cooperative

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 413 - Marshall

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments

ISD 414 - Minneota

Preparation of Financial Statements or Audit Adjustments

ISD 423 - Hutchinson

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

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Schools and Related Agencies (continued)

ISD 424 - Lester Prairie

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 432 - Mahnomon

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 435 - Waubun

Preparation of Financial Statements or Audit Adjustments

ISD 463 - Eden Valley-Watkins

Segregation of Duties

ISD 465 - Litchfield

Segregation of Duties

ISD 466 - Dassel-Cokato

Segregation of Duties

ISD 473 - Isle

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

ISD 480 - Onamia

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments

ISD 482 - Little Falls

Segregation of Duties

ISD 484 - Pierz

Segregation of Duties
State and Local Compliance

ISD 485 - Royalton

Segregation of Duties

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Schools and Related Agencies (continued)

ISD 487 - Upsala

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 508 - Saint Peter

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 511 - Adrian

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 531 - Byron

State and Local Compliance

ISD 544 - Fergus Falls

Preparation of Financial Statements or Audit Adjustments
State and Local Compliance

ISD 545 - Henning

General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

ISD 547 - Parkers Prairie

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

ISD 548 - Pelican Rapids

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

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Schools and Related Agencies (continued)

ISD 549 - Perham

Preparation of Financial Statements or Audit Adjustments
State and Local Compliance

ISD 550 - Underwood

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 553 - New York Mills

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

ISD 577 - Willow River

Segregation of Duties

ISD 593 - Crookston

Preparation of Financial Statements or Audit Adjustments

ISD 595 - East Grand Forks

Preparation of Financial Statements or Audit Adjustments
Security for Bank Deposits
Segregation of Duties

ISD 599 - Fertile-Beltrami

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 601 - Fosston

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 682 - Roseau

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 690 - Warroad

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

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Schools and Related Agencies (continued)

ISD 695 - Chisholm

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 696 - Ely

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 700 - Hermantown

Preparation of Financial Statements or Audit Adjustments

ISD 701 - Hibbing

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 707 - Nett Lake

Segregation of Duties

ISD 709 - Duluth

Preparation of Financial Statements or Audit Adjustments

ISD 712 - Mountain Iron-Buhl

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

ISD 716 - Belle Plaine

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 717 - Jordan

Preparation of Financial Statements or Audit Adjustments

ISD 720 - Shakopee

Segregation of Duties

ISD 721 - New Prague Area Schools

Segregation of Duties

ISD 726 - Becker

Segregation of Duties

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Schools and Related Agencies (continued)

ISD 727 - Big Lake

Segregation of Duties

ISD 738 - Holdingford

Segregation of Duties

ISD 739 - Kimball

Segregation of Duties

ISD 740 - Melrose

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 741 - Paynesville

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 742 - Saint Cloud

Segregation of Duties

ISD 743 - Sauk Centre

Segregation of Duties

ISD 745 - Albany

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 748 - Sartell-Saint Stephen

Segregation of Duties

ISD 750 - Rocori

Segregation of Duties

ISD 756 - Blooming Prairie

Preparation of Financial Statements or Audit Adjustments

ISD 761 - Owatonna

State and Local Compliance

ISD 763 - Medford

Preparation of Financial Statements or Audit Adjustments

Security for Bank Deposits

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Schools and Related Agencies (continued)

ISD 775 - Kerkhoven-Murdock-Sunburg

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 777 - Benson

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 786 - Bertha-Hewitt

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 787 - Browerville

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 818 - Verndale

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 820 - Sebeka

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 821 - Menahga

Preparation of Financial Statements or Audit Adjustments

ISD 829 - Waseca

Preparation of Financial Statements or Audit Adjustments

ISD 832 - Mahtomedi

Segregation of Duties

ISD 834 - Stillwater

Segregation of Duties

ISD 837 - Madelia

Preparation of Financial Statements or Audit Adjustments

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Schools and Related Agencies (continued)

ISD 837 - Madelia

State and Local Compliance

ISD 840 - Saint James

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 846 - Breckenridge

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 857 - Lewiston-Altura

Preparation of Financial Statements or Audit Adjustments

ISD 858 - Saint Charles

Preparation of Financial Statements or Audit Adjustments

ISD 861 - Winona Area Public Schools

Segregation of Duties

ISD 876 - Annandale

Segregation of Duties

ISD 879 - Delano

Segregation of Duties

ISD 881 - Maple Lake

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 882 - Monticello

Cash Management/Revenues

State and Local Compliance

ISD 883 - Rockford

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

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Schools and Related Agencies (continued)

ISD 883 - Rockford

Segregation of Duties

State and Local Compliance

ISD 891 - Canby

Expenditures

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

ISD 912 - Milaca

Segregation of Duties

915 - Southern Plains Education Cooperative

Preparation of Financial Statements or Audit Adjustments

935 - Fergus Falls Area Special Education Cooperative

Preparation of Financial Statements or Audit Adjustments

938 - Meeker and Wright Special Education Cooperative

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

997 - Area Special Education Cooperative

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

998 - Bemidji Regional Interdistrict Council

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

ISD 2071 - Lake Crystal-Wellcome Memorial

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 2134 - United South Central

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

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Schools and Related Agencies (continued)

ISD 2135 - Maple River

Preparation of Financial Statements or Audit Adjustments

ISD 2142 - Saint Louis County

Segregation of Duties

ISD 2143 - Waterville-Elysian-Morristown

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

ISD 2144 - Chisago Lakes

State and Local Compliance

ISD 2149 - Minnewaska

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 2155 - Wadena-Deer Creek

Segregation of Duties

ISD 2159 - Buffalo Lake-Hector

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 2164 - Dilworth-Glyndon-Felton

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 2165 - Hinckley-Finlayson

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 2167 - Lakeview

Expenditures

General Administration - Adequacy/Propriety of Procedures

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Schools and Related Agencies (continued)

ISD 2167 - Lakeview

Preparation of Financial Statements or Audit Adjustments
Security for Bank Deposits
State and Local Compliance

ISD 2168 - N.R.H.E.G.

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 2169 - Murray County Central

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 2170 - Staples-Motley

Preparation of Financial Statements or Audit Adjustments
Security for Bank Deposits
Segregation of Duties

ISD 2172 - Kenyon-Wanamingo

State and Local Compliance

ISD 2174 - Pine River-Backus

Segregation of Duties
State and Local Compliance

ISD 2180 - M.A.C.C.R.A.Y.

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

ISD 2184 - Luverne

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 2190 - Yellow Medicine East

Preparation of Financial Statements or Audit Adjustments

ISD 2198 - Fillmore Central

Preparation of Financial Statements or Audit Adjustments

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Schools and Related Agencies (continued)

ISD 2310 - Sibley East

Preparation of Financial Statements or Audit Adjustments
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 2311 - Clearbrook-Gonvick

Preparation of Financial Statements or Audit Adjustments
Security for Bank Deposits
Segregation of Duties
State and Local Compliance

ISD 2342 - West Central Area

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

ISD 2364 - Belgrade-Brooten-Elrosa

Segregation of Duties

ISD 2365 - G.F.W.

Segregation of Duties
State and Local Compliance

ISD 2396 - A.C.G.C.

Segregation of Duties

ISD 2397 - Le Sueur-Henderson

Cash Management/Revenues
General Administration - Adequacy/Propriety of Procedures
Preparation of Financial Statements or Audit Adjustments
Segregation of Duties
State and Local Compliance

ISD 2534 - Bird Island-Olivia-Lake Lillian

Preparation of Financial Statements or Audit Adjustments
Segregation of Duties

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Schools and Related Agencies (continued)

ISD 2536 - Granada Huntley-East Chain

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 2580 - East Central

Segregation of Duties

ISD 2609 - Win-E-Mac

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 2687 - Howard Lake-Waverly-Winsted

Segregation of Duties

ISD 2689 - Pipestone Area Schools

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 2711 - Mesabi East

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

ISD 2752 - Fairmont Area Schools

Preparation of Financial Statements or Audit Adjustments

ISD 2753 - Long Prairie-Grey Eagle

Segregation of Duties

ISD 2754 - Cedar Mountain

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

ISD 2769 - Morris Area

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 2835 - Janesville-Waldorf-Pemberton

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

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Schools and Related Agencies (continued)

ISD 2853 - Lac Qui Parle Valley

Preparation of Financial Statements or Audit Adjustments

ISD 2854 - Ada-Borup

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 2856 - Stephen-Argyle Central Schools

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 2859 - Glencoe-Silver Lake

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

ISD 2860 - Blue Earth Area Public Schools

Preparation of Financial Statements or Audit Adjustments

Security for Bank Deposits

ISD 2884 - Red Rock Central

Segregation of Duties

ISD 2889 - Lake Park Audubon District

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 2890 - Renville County West

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

ISD 2895 - Jackson County Central

Security for Bank Deposits

State and Local Compliance

ISD 2897 - Redwood Area Schools

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

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Schools and Related Agencies (continued)

ISD 2897 - Redwood Area Schools

State and Local Compliance

ISD 2898 - Westbrook-Walnut Grove Schools

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 2899 - Plainview-Elgin-Millville

Preparation of Financial Statements or Audit Adjustments

ISD 2902 - RTR Public Schools

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 2903 - Ortonville

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

ISD 2904 - Tracy Public Schools

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 2905 - Tri-City United

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

ISD 2907 - Round Lake-Brewster

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 2908 - Brandon-Evansville

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

ISD 2909 - Rock Ridge Schools

Preparation of Financial Statements or Audit Adjustments

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Schools and Related Agencies (continued)

- Charter 4053 - North Lakes Academy
 - Preparation of Financial Statements or Audit Adjustments
 - State and Local Compliance
- Charter 4073 - Academia Cesar Chavez Charter
 - General Administration - Adequacy/Propriety of Procedures
 - State and Local Compliance
- Charter 4078 - Twin Cities International Schools
 - Preparation of Financial Statements or Audit Adjustments
 - State and Local Compliance
- Charter 4097 - Partnership Academy, Incorporated
 - Preparation of Financial Statements or Audit Adjustments
- Charter 4122 - Eagle Ridge Academy Charter
 - Preparation of Financial Statements or Audit Adjustments
- Charter 4132 - Twin Cities Academy
 - State and Local Compliance
- Charter 4142 - Stride Academy
 - Cash Management/Revenues
- Charter 4170 - Hiawatha Academies
 - State and Local Compliance
- Charter 4171 - Noble Academy
 - Preparation of Financial Statements or Audit Adjustments
- Charter 4181 - Community School of Excellence
 - Expenditures
 - Preparation of Financial Statements or Audit Adjustments
- Charter 4185 - Davinci Academy of Arts and Science
 - Preparation of Financial Statements or Audit Adjustments
 - Security for Bank Deposits
- Charter 4205 - Hennepin Schools
 - Preparation of Financial Statements or Audit Adjustments

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Schools and Related Agencies (continued)

Charter 4213 - Prodeo Academy

Expenditures

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

Charter 4226 - Bdote Learning Center

State and Local Compliance

Charter 4255 - Skyline Math and Science Academy

State and Local Compliance

6004 - Freshwater Education District

Preparation of Financial Statements or Audit Adjustments

6009 - Saint Croix River Education District

Segregation of Duties

6012 - Zumbro Education District

Preparation of Financial Statements or Audit Adjustments

6049 - River Bend Education District

State and Local Compliance

6383 - Benton-Stearns Education District

Segregation of Duties

6979 - Mid-State Education District

Segregation of Duties

Charter - Naytahwaush Community School

State and Local Compliance

Itasca Area Schools Collaborative

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Lakes Country Service Cooperative

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Metropolitan Educational Cooperative Service Unit

Segregation of Duties

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Schools and Related Agencies (continued)

Minnesota Valley Education District

Preparation of Financial Statements or Audit Adjustments

State and Local Compliance

Northwest Service Cooperative

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Resource Training and Solutions

Segregation of Duties

Runestone Area Education District

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

South Central Service Cooperative

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

Southwest - West Central Service Cooperative

Expenditures

West Central Education District

Segregation of Duties

Tribal Governments

Grand Portage Reservation Tribal Council

Preparation of Financial Statements or Audit Adjustments

EXHIBIT 7

SUMMARY OF FEDERAL CROSSCUTTING FINDINGS BY AGENCY TYPE

The following exhibit is a summary of federal crosscutting findings by subrecipient entity. Federal crosscutting findings are non-monetary findings not specifically identified by Assistance Listing 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 the Uniform Guidance. This exhibit is a complement to Exhibit 5 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
- State and local compliance

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

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Cities

City of Jackson

General Administration - Adequacy/Propriety of Procedures

City of Saint Paul

Preparation of Financial Statements or Audit Adjustments

City of South Saint Paul

Preparation of Financial Statements or Audit Adjustments

City of Worthington

Preparation of Financial Statements or Audit Adjustments

Counties

Clearwater County

Preparation of Financial Statements or Audit Adjustments

Koochiching County

General Administration - Adequacy/Propriety of Procedures

Lake of the Woods County

Preparation of Financial Statements or Audit Adjustments

Pennington County

Preparation of Financial Statements or Audit Adjustments

Todd County

Preparation of Financial Statements or Audit Adjustments

Segregation of Duties

State and Local Compliance

Yellow Medicine County

Preparation of Financial Statements or Audit Adjustments

Nonprofit Agencies

Child Care and Nutrition Incorporated

Segregation of Duties

Minnesota Indian Women's Sexual Assault Coalition

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

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Nonprofit Agencies (continued)

Minnesota River Area Agency on Aging

Preparation of Financial Statements or Audit Adjustments

Productive Alternatives, Incorporated

Preparation of Financial Statements or Audit Adjustments

Schools and Related Agencies

ISD 511 - Adrian

Segregation of Duties

ISD 2397 - Le Sueur-Henderson

State and Local Compliance

ISD 2536 - Granada Huntley-East Chain

General Administration - Adequacy/Propriety of Procedures

ISD 2903 - Ortonville

Preparation of Financial Statements or Audit Adjustments

ISD 2907 - Round Lake-Brewster

Segregation of Duties

Charter 4018 - Achieve Language Academy

General Administration - Adequacy/Propriety of Procedures

Metropolitan Educational Cooperative Service Unit

Segregation of Duties

Southwest - West Central Service Cooperative

Expenditures