Supplemental Tribal College Assistance Grant Payment for 2009-10 AY

April 1, 2010

	No. of credit hours	24 credit hours per year	FTE students	Total Distribution by Campus
Ft. Berthhold	545	24	22.708	$70,465.46
Little Hoop	158	24	6.583	$20,428.52
Turtle Mountain	711	24	29.625	$91,928.32
Sitting Bull	116	24	4.833	$14,998.15
United Tribes	1177	24	49.042	$152,179.53
	2707	24	112.792	$350,000.00

Annual Allocation*	$350,000.00
Per Student Allocation	$3,103

1/ Maximum annual allocation is $350,000, however it can be no more than $5,304 for each full time nonbeneficiary student, per Section 2 of HB1394.

APPENDIX L

College	Date of Audit Report	Audit Opinion	Significant Deficiencies in Internal Control	Opinion on Compliance with Major Federal Award Programs	Audit Findings Relative to Major Federal Award Programs
ıited Tribes Technical College*	June 30, 2008	Unqualified	**07-01** - Accounting policies & procedures manual needs to be updated. **08-01** - Purchase requisitions and/or purchase orders missing. Out of 71 invoices examined, 21 were missing one or both documents. **08-02** - Procurement of goods & services lacked proper recordkeeping.	Qualified	**Prime Contract,** (CFDA: 15060) **Elementary School** (CFDA: 15.042) **IHS Student Services** (CFDA: 93.441) **Student Federal Financial Assistance - Pell** (CFDA: 84.063) **Carl Perkins** (CFDA: 84.245A)
tting Bull College*	June 30, 2009	Unqualified	**2009-1, 2009-2** College does not maintain working knowledge of GAAP. Statement were prepared by the auditors.	Unqualified	None Noted
ırtle Mountain Community College*	June 30, 2009	Unqualified	None Noted	Unqualified	**Trio Cluster (CFDA: 84.047A)** The Upward Bound program was selecting students that were not eligible. **The Student Financial Assistance Cluster (CFDA: 84.063)** The eligibility criteria for certain students was not correctly determined. Payments to the Student Financial Assistance program were not properly reported in 2 out of 40 students examined.
ɔrt Berthold Community College*	September 30, 2008	Unqualified- major funds **Qualified** - governmental activities	Audit report was not submitted in a timely manner. Detailed records regarding equipment purchased are not kept. College is not maintaining proper controls for payment of expenditures.	Qualified	**Title III** (CFDA: 84.031T)Detailed records were not kept regarding equipment purchases with federal funds. Expenditures were not properly documented **Assistance to Tribally Controlled Community Colleges & Universities** (CFDA: 15.027, CFDA: 84.101A), **Tribal College & University System** (CFDA: 47.076) Expenditures were not properly documented. Grant reporting requirements were not complied with.
ankdeska Cikana Community College*	September 30, 2009	Unqualified	College does not maintain working knowledge of GAAP. Statement were prepared by the auditors.	Unqualified	None Noted

s of March 2010