



 **Rehmann**

Government Auditing Standards

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Rehmann Robson

2330 East Paris Ave SE
Grand Rapids, MI 49516
Ph: 616.975.4100
Fx: 616.975.4400
rehmann.com

INDEPENDENT AUDITORS' REPORT ON THE SCHEDULE OF EXPENDITURES
OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

*Uniform Administrative Requirements, Cost Principles, and Audit
Requirements for Federal Awards*

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MONTCALM COMMUNITY COLLEGE

Schedule of Expenditures of Federal Awards

Federal Agency / Cluster / Program Title	CFDA Number	Passed Through	Pass-through / Grantor Number	Federal Expenditures
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U.S. Department of Education

Total Expenditures of Federal Awards

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MONTCALM COMMUNITY COLLEGE

Notes to Schedule of Expenditures of Federal Awards

1. BASIS OF PRESENTATION

2. State/Territory PRDs

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OMB Compliance Supplement

deficiency in internal control over compliance

compliance

material weakness in internal control over

significant deficiency in internal control over compliance

MONTCALM COMMUNITY COLLEGE

Schedule of Findings and Questioned Costs

SECTION I - SUMMARY OF AUDITORS' RESULTS

Financial Statements

Federal Awards

CFDA Number

Name of Federal Program or Cluster

Type of Report

SECTION II - FINANCIAL STATEMENT FINDINGS

None reported.

SECTION III - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None reported.

Summary Schedule of Prior Audit Findings

None reported.

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