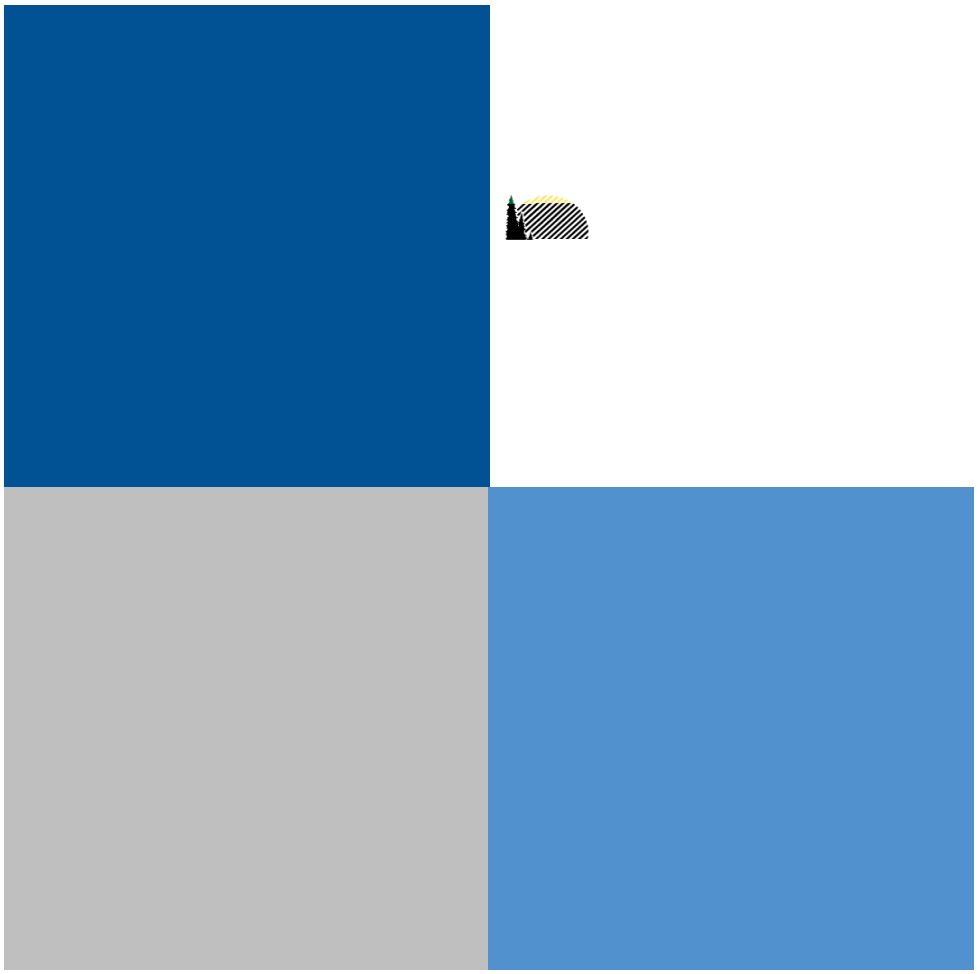

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MONTCALM COMMUNITY COLLEGE

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Independent Auditors' Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

Montcalm Community College

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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
U.S. Department of Education				

MONTCALM COMMUNITY COLLEGE

Notes to Schedule of Expenditures of Federal Awards

1. BASIS OF PRESENTATION

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

3.

Compliance and Other Matters

Purpose of this Report

We have audited the compliance of Montcalm Community College (the "College") with the types of compliance requirements described in the OMB Compliance Supplement

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Required by the Uniform Guidance

November 7, 2017

To the Board of Trustees
Montcalm Community College
Sidney, Michigan

We have audited the financial statements of the business-type activities of Montcalm Community College (the "College") as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the & R O O H J H ·V basic financial statements. We issued our report thereon dated November 7, 2017, which contained an unmodified opinion on those financial statements. Our audit was conducted for the College's