

## In House Onsite Audit Report 7/01/2009 – 6/30/2010

<b>October 2009</b>	<b>City</b>	<b>Parish</b>
10-07-09	Warren	Sts. Peter & Paul
10-14-09	Ada	St. Joseph's
	Halstad	Holy Family
	Twin Valley	St. William's
10-20-09	Detroit Lakes	Holy Rosary
	Mahnomen	St. Michael's
	Beaulieu	St. Joseph's
10-28-09	Crookston	Cathedral
<b>November 2009</b>		
11-01-09	Lake Park	St. Francis Xavier
11-13-09	Fertile	St. Joseph's
11-25-09	Thief River Falls	St. Bernard's
<b>December 2009</b>		
12-10-09	Goodridge	St. Ann's
	Oklee	St. Francis Xavier
	Grygla	St. Clement's
	Bagley	St. Joseph's
	Fosston	St. Mary's
12-16-09	Sabin	St. Cecilia's
	Dilworth	St. Elizabeth's
	Hawley	St. Andrew's
<b>January 2010</b>		
1-20-10	Ogema	Most Holy Redeemer
	White Earth	St. Benedict's
	Naytahwaush	St. Ann's
	Ponsford	St. Theodore's
	Waubun	St. Ann's
	Big Elbow	St. Frances Cabrini
	Callaway	Assumption
1-22-10	Greenbush	Blessed Sacrament
	Karlstad	St. Edward's
	Middle River	St. Joseph's
<b>March 2010</b>		
3-01-10	Kelliher	St. Patrick's
	Nebish	St. John's
3-02-10	Blackduck	St. Ann's
3-09-10	Mentor	St. Lawrence
3-17-10	Brooks	St. Joseph's

3-17-10	Red Lake Falls	St. Joseph's
3-19-10	Warroad	St. Mary's
3-24-10	Baudette	Sacred Heart
3-29-10	East Grand Forks	Sacred Heart
	Fisher	St. Francis's
	Tabor	Holy Trinity

#### **April 2010**

4-08-10	Olso	St. Joseph's
4-09-10	Euclid	St. Mary's
4-13-10	Frazee	Sacred Heart
4-14-10	Arygle	St. Rose of Lima
	Stephen	St. Stephen's
4-19-10	Barnesville	Assumption
4-21-10	Badger	St. Mary's
	Roseau	Sacred Heart
	Falun	St. Philip's
4-23-10	Florian	Assumption
4-27-10	Two Inlets	St. Mary's
	Park Rapids	St. Peter's
	Laporte	St. Theodore's
	Nevis	Our Lady of the Pines
4-29-10	Gentilly	St. Peter's

#### **May 2010**

5-17-10	Moorhead	St. Joseph's
5-27-10	Bemidji	St. Philip's

#### **June 2010**

6-21-10	Georgetown	St. John's
	Moorhead	St. Francis de Sales
6-22-10	Red Lake	St. Mary's Mission
	Wilton	Sacred Heart
To be scheduled	Hallock	St. Patrick's
	Lancaster	Holy Rosary
	Detroit Lakes	St. Mary of the Lakes

### **Audit Cycle Information for 2010-2011**

- Next year your audit date will remain in the same time frame, with the exception of the June audits which will be moved up to May. No audits will be scheduled in June.
- The majority of parishes for the 2010-2011 audit cycle will have paper audits; with the exception of several sites that will have on site audits. You will receive a letter if you are to receive an onsite audit visit.
- If you have a new SEC or are having trouble with your program please contact us for additional training and support.