

<b>Fiscal Year 12</b>								
<b>Postsecondary Child Care Grant Program 2011-2012</b>								
<b>E603 1412, E60 1412, 1000</b>								
<b>INSTITUTIONS FY 12</b>	<b>Institutions Estimate of 2011-2012 Funds Needed</b>	<b>August Allocation</b>	<b>September Allocation</b>	<b>December Allocation</b>	<b>Initial Allocation</b>	<b>Total Additional Requests</b>	<b>November Reallocation</b>	<b>February Reallocation</b>
<b>University of Minnesota Crookston</b>	\$15,000	\$7,500	\$0	\$7,500	\$15,000	\$0	\$0	\$0
<b>University of Minnesota Duluth</b>	\$12,000	\$6,000	\$0	\$0	\$6,000	\$12,872	\$862	\$1,886
<b>University of Minnesota Morris</b>	\$27,000	\$3,192	\$0	\$3,019	\$6,211	\$41,710	\$283	\$618
<b>University of Minnesota Twin Cities</b>	\$220,000	\$46,860	\$12,585	\$59,445	\$118,890	\$35,000	\$4,148	\$0
<b>Subtotal</b>	\$274,000	\$63,552	\$12,585	\$69,964	\$146,101	\$89,582	\$5,293	\$2,504
<b>Bemidji State University</b>	\$100,000	\$29,969	\$8,048	\$38,016	\$76,033	\$3,500	\$0	\$0
<b>Metropolitan State University</b>	\$125,000	\$62,500	\$0	\$62,500	\$125,000	\$0	\$0	\$0
<b>Minnesota State University, Mankato</b>	\$125,000	\$27,711	\$7,443	\$35,153	\$70,307	\$29,327	\$0	\$5,371
<b>Minnesota State University Moorhead</b>	\$35,000	\$11,910	\$0	\$9,703	\$21,613	\$16,000	\$1,054	\$2,308
<b>Saint Cloud State University</b>	\$200,000	\$55,734	\$14,968	\$70,701	\$141,403	\$69,000	\$4,934	\$10,801
<b>Southwest Minnesota State University</b>	\$65,000	\$14,868	\$3,993	\$18,860	\$37,721	\$46,850	\$1,316	\$2,881
<b>Winona State University</b>	\$60,000	\$11,676	\$3,136	\$14,812	\$29,624	\$11,635	\$1,034	\$0
<b>Subtotal</b>	\$710,000	\$214,368	\$37,588	\$249,745	\$501,701	\$176,312	\$8,338	\$21,361
<b>Alexandria Technical and Community College</b>	\$80,000	\$28,412	\$7,630	\$36,042	\$72,084	\$10,000	\$2,515	\$0
<b>Anoka Technical College</b>	\$150,000	\$60,716	\$14,284	\$50,000	\$125,000	\$0	\$0	\$0
<b>Anoka-Ramsey Community College</b>	\$275,000	\$131,940	\$5,560	\$137,500	\$275,000	\$0	\$0	\$0
<b>Central Lakes College</b>	\$350,000	\$80,721	\$0	\$80,494	\$161,215	\$130,000	\$7,146	\$5,000
<b>Century College</b>	\$325,000	\$142,500	\$20,000	\$162,500	\$325,000	\$0	\$0	\$0
<b>Dakota County Technical College</b>	\$250,000	\$45,770	\$0	\$36,827	\$82,597	\$67,659	\$0	\$8,870
<b>Fond du Lac Tribal &amp; Community College</b>	\$85,000	\$25,532	\$6,857	\$32,388	\$64,777	\$0	\$0	\$0
<b>Hennepin Technical College</b>	\$230,000	\$115,000	\$0	\$115,000	\$230,000	\$0	\$0	\$0
<b>Hibbing Community College</b>	\$110,000	\$37,208	\$9,993	\$47,200	\$94,401	\$0	\$0	\$0
<b>Inver Hills Community College</b>	\$180,000	\$78,230	\$0	\$62,411	\$140,641	\$0	\$0	\$0
<b>Itasca Community College</b>	\$60,000	\$17,826	\$4,787	\$22,612	\$45,225	\$0	\$0	\$0
<b>Lake Superior College</b>	\$120,000	\$59,081	\$919	\$60,000	\$120,000	\$11,768	\$0	\$0
<b>Mesabi Range Community &amp; Technical College</b>	\$50,000	\$24,209	\$0	\$9,726	\$33,935	\$7,053	\$0	\$0
<b>Minneapolis Community &amp; Technical College</b>	\$450,000	\$169,225	\$45,448	\$214,672	\$429,345	\$0	\$0	\$0
<b>Minnesota State College-Southeast Technical</b>	\$110,000	\$40,010	\$10,745	\$50,754	\$101,509	\$25,000	\$3,542	\$7,754
<b>Minnesota State Community and Technical College</b>	\$275,000	\$85,858	\$23,058	\$108,916	\$217,832	\$10,000	\$7,601	\$0
<b>Minnesota West Community and Technical College</b>	\$200,000	\$56,435	\$15,156	\$71,591	\$143,182	\$56,100	\$4,996	\$10,937
<b>Normandale Community College</b>	\$260,000	\$101,271	\$27,197	\$128,468	\$256,936	\$20,000	\$8,965	\$0

<b>Fiscal Year 12</b>								
<b>Postsecondary Child Care Grant Program 2011-2012</b>								
<b>E603 1412, E60 1412, 1000</b>								
	<b>Institutions Estimate of 2011-2012 Funds Needed</b>	<b>August Allocation</b>	<b>September Allocation</b>	<b>December Allocation</b>	<b>Initial Allocation</b>	<b>Total Additional Requests</b>	<b>November Reallocation</b>	<b>February Reallocation</b>
<b>INSTITUTIONS FY 12</b>								
North Hennepin Community College	\$200,000	\$100,000	\$0	\$100,000	\$200,000	\$5,000	\$0	\$0
Northland Community and Technical College	\$130,000	\$42,190	\$11,330	\$53,520	\$107,040	\$0	\$0	\$0
Northwest Technical College	\$110,000	\$34,717	\$9,324	\$44,041	\$88,082	\$26,000	\$3,073	\$0
Pine Technical College	\$60,000	\$27,711	\$2,289	\$30,000	\$60,000	\$5,000	\$0	\$5,000
Rainy River Community College	\$12,000	\$4,437	\$0	\$0	\$4,437	\$0	\$0	\$0
Ridgewater College	\$190,000	\$69,512	\$18,667	\$88,179	\$176,358	\$0	\$0	\$0
Riverland Community College	\$190,000	\$64,686	\$17,372	\$82,058	\$164,116	\$45,000	\$5,726	\$0
Rochester Community and Technical College	\$220,000	\$83,679	\$22,473	\$106,151	\$212,303	\$0	\$0	\$0
South Central College	\$200,000	\$65,931	\$17,707	\$83,637	\$167,275	\$0	\$0	\$0
Saint Cloud Technical and Community College	\$170,000	\$69,123	\$15,877	\$85,000	\$170,000	\$0	\$0	\$0
Saint Paul College	\$250,000	\$102,672	\$22,328	\$125,000	\$250,000	\$20,000	\$9,089	\$0
Vermilion Community College	\$10,000	\$2,491	\$669	\$3,160	\$6,320	\$1,040	\$0	\$0
<b>Subtotal</b>	<b>\$5,302,000</b>	<b>\$1,967,093</b>	<b>\$329,670</b>	<b>\$2,227,847</b>	<b>\$4,524,610</b>	<b>\$439,620</b>	<b>\$52,653</b>	<b>\$37,561</b>
Academy College	\$25,000	\$7,706	\$0	\$5,755	\$13,461	\$0	\$0	\$0
Argosy University/Twin Cities	\$80,000	\$38,453	\$0	\$26,879	\$65,332	\$0	\$0	\$0
Art Institutes International Minnesota	\$35,000	\$17,500	\$0	\$17,500	\$35,000	\$0	\$0	\$0
Brown College Mendota Heights 007351	\$71,250	\$35,651	\$0	\$32,285	\$67,936	\$0	\$0	\$0
Brown College Brooklyn Center F07351	\$23,750	\$0	\$11,257	\$11,257	\$22,514	\$35,000	\$786	\$0
College of Saint Scholastica	\$25,000	\$12,500	\$0	\$12,500	\$25,000	\$33,961	\$1,723	\$3,771
Concordia University	\$27,200	\$13,600	\$0	\$13,215	\$26,815	\$460	\$0	\$0
Dunwoody College of Technology	\$50,000	\$23,119	\$0	\$6,121	\$29,240	\$0	\$0	\$0
Globe University (Woodbury)	\$75,000	\$32,304	\$0	\$31,212	\$63,516	\$0	\$0	\$0
Herzing University	\$50,000	\$13,311	\$3,574	\$16,885	\$33,770	\$0	\$0	\$0
McNally Smith College of Music	\$8,000	\$1,713	\$460	\$2,172	\$4,345	\$3,224	\$152	\$0
Minnesota School of Business (Moorhead)	\$265,000	\$132,500	\$0	\$132,500	\$265,000	\$0	\$0	\$0
National American University (Bloomington)	\$175,000	\$80,876	\$6,624	\$87,500	\$175,000	\$0	\$0	\$0
Presentation College (Aberdeen, South Dakota)	\$5,000	\$1,401	\$0	\$824	\$2,225	\$0	\$0	\$0
Rasmussen College (Blaine)	\$40,000	\$14,634	\$0	\$12,486	\$27,120	\$10,400	\$0	\$0
Rasmussen College (Bloomington)	\$52,000	\$26,000	\$0	\$26,000	\$52,000	\$0	\$0	\$0
Rasmussen College (Brooklyn Park)	\$75,000	\$37,500	\$0	\$22,500	\$60,000	\$0	\$0	\$0
Rasmussen College (Eagan)	\$65,000	\$32,500	\$0	\$17,500	\$50,000	\$0	\$0	\$0
Rasmussen College (Lake Elmo)	\$40,000	\$20,000	\$0	\$10,000	\$30,000	\$0	\$0	\$0
Rasmussen College (Mankato)	\$50,000	\$25,000	\$0	\$25,000	\$50,000	\$0	\$0	\$0

<b>Fiscal Year 12</b>									
<b>Postsecondary Child Care Grant Program 2011-2012</b>									
<b>E603 1412, E60 1412, 1000</b>									
	<b>Institutions Estimate of 2011-2012 Funds Needed</b>	<b>August Allocation</b>	<b>September Allocation</b>	<b>December Allocation</b>	<b>Initial Allocation</b>	<b>Total Additional Requests</b>	<b>November Reallocation</b>	<b>February Reallocation</b>	
<b>INSTITUTIONS FY 12</b>									
<b>Rasmussen College (Moorhead)</b>	\$9,233	\$4,617	\$0	\$4,616	\$9,233	\$722	\$0	\$0	
<b>Rasmussen College (St. Cloud)</b>	\$180,000	\$72,625	\$17,375	\$90,000	\$180,000	\$0	\$0	\$0	
<b>Saint Catherine University</b>	\$120,000	\$47,172	\$0	\$27,878	\$75,050	\$0	\$0	\$0	
<b>University of Phoenix-Minnesota</b>	\$43,000	\$21,500	\$0	\$21,500	\$43,000	\$25,723	\$0	\$4,000	
<b>University of Saint Thomas</b>	\$20,000	\$5,683	\$0	\$2,854	\$8,537	\$0	\$0	\$0	
<b>Subtotal</b>	\$1,609,433	\$717,865	\$39,290	\$656,939	\$1,414,094	\$109,490	\$2,661	\$7,771	
<b>Leech Lake Tribal College</b>	\$30,000	\$7,940	\$2,132	\$10,072	\$20,144	\$0	\$0	\$0	
<b>White Earth Tribal &amp; Community College</b>	\$25,000	\$3,814	\$1,025	\$4,838	\$9,677	\$8,498	\$338	\$0	
<b>Subtotal</b>	\$55,000	\$11,754	\$3,157	\$14,910	\$29,821	\$8,498	\$338	\$0	
<b>Grand Total</b>	\$7,950,433	\$2,974,632	\$422,290	\$3,219,405	\$6,616,327	\$823,502	\$69,283	\$69,197	

<b>Fiscal Year 12</b>						
<b>Postsecondary Child Care Grant Program 2011-2012</b>						
<b>E603 1412, E60 1412, 1000</b>						
<b>INSTITUTIONS FY 12</b>	<b>March Reallocation</b>	<b>April Reallocation</b>	<b>May Reallocation</b>	<b>June Reallocation</b>	<b>July Reallocation</b>	<b>Total Reallocations</b>
<b>University of Minnesota Crookston</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>University of Minnesota Duluth</b>	\$2,912	\$0	\$0	\$0	\$0	\$5,660
<b>University of Minnesota Morris</b>	\$0	\$0	\$0	\$0	\$0	\$901
<b>University of Minnesota Twin Cities</b>	\$0	\$0	\$0	\$0	\$0	\$4,148
<b>Subtotal</b>	\$2,912	\$0	\$0	\$0	\$0	\$10,709
<b>Bemidji State University</b>	\$0	\$0	\$3,500	\$0	\$0	\$3,500
<b>Metropolitan State University</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Minnesota State University, Mankato</b>	\$0	\$7,500	\$5,000	\$1,827	\$0	\$19,698
<b>Minnesota State University Moorhead</b>	\$3,500	\$0	\$0	\$0	\$0	\$6,862
<b>Saint Cloud State University</b>	\$20,000	\$0	\$0	\$0	\$6,000	\$41,735
<b>Southwest Minnesota State University</b>	\$13,000	\$6,000	\$0	\$0	\$0	\$23,197
<b>Winona State University</b>	\$0	\$0	\$1,635	\$0	\$0	\$2,669
<b>Subtotal</b>	\$36,500	\$13,500	\$10,135	\$1,827	\$6,000	\$97,661
<b>Alexandria Technical and Community College</b>	\$0	\$0	\$0	\$0	\$0	\$2,515
<b>Anoka Technical College</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Anoka-Ramsey Community College</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Central Lakes College</b>	\$5,000	\$0	\$0	\$0	\$0	\$17,146
<b>Century College</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Dakota County Technical College</b>	\$0	\$22,659	\$0	\$0	\$0	\$31,529
<b>Fond du Lac Tribal &amp; Community College</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Hennepin Technical College</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Hibbing Community College</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Inver Hills Community College</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Itasca Community College</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Lake Superior College</b>	\$0	\$1,768	\$10,000	\$0	\$0	\$11,768
<b>Mesabi Range Community &amp; Technical College</b>	\$6,000	\$0	\$0	\$1,053	\$0	\$7,053
<b>Minneapolis Community &amp; Technical College</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Minnesota State College-Southeast Technical</b>	\$0	\$0	\$0	\$0	\$0	\$11,296
<b>Minnesota State Community and Technical College</b>	\$0	\$0	\$0	\$0	\$0	\$7,601
<b>Minnesota West Community and Technical College</b>	\$10,000	\$0	\$2,500	\$7,000	\$1,600	\$37,033
<b>Normandale Community College</b>	\$0	\$0	\$0	\$0	\$0	\$8,965

<b>Fiscal Year 12</b>						
<b>Postsecondary Child Care Grant Program 2011-2012</b>						
<b>E603 1412, E60 1412, 1000</b>						
	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Total</b>
<b>INSTITUTIONS FY 12</b>	<b>Reallocation</b>	<b>Reallocation</b>	<b>Reallocation</b>	<b>Reallocation</b>	<b>Reallocation</b>	<b>Reallocations</b>
North Hennepin Community College	\$0	\$0	\$0	\$5,000	\$0	\$5,000
Northland Community and Technical College	\$0	\$0	\$0	\$0	\$0	\$0
Northwest Technical College	\$10,000	\$0	\$3,000	\$8,000	\$0	\$24,073
Pine Technical College	\$0	\$0	\$0	\$0	\$0	\$5,000
Rainy River Community College	\$0	\$0	\$0	\$0	\$0	\$0
Ridgewater College	\$0	\$0	\$0	\$0	\$0	\$0
Riverland Community College	\$0	\$0	\$5,000	\$0	\$0	\$10,726
Rochester Community and Technical College	\$0	\$0	\$0	\$0	\$0	\$0
South Central College	\$0	\$0	\$0	\$0	\$0	\$0
Saint Cloud Technical and Community College	\$0	\$0	\$0	\$0	\$0	\$0
Saint Paul College	\$0	\$0	\$0	\$0	\$0	\$9,089
Vermilion Community College	\$0	\$1,040	\$0	\$0	\$0	\$1,040
<b>Subtotal</b>	<b>\$31,000</b>	<b>\$25,467</b>	<b>\$20,500</b>	<b>\$21,053</b>	<b>\$1,600</b>	<b>\$189,834</b>
Academy College	\$0	\$0	\$0	\$0	\$0	\$0
Argosy University/Twin Cities	\$0	\$0	\$0	\$0	\$0	\$0
Art Institutes International Minnesota	\$0	\$0	\$0	\$0	\$0	\$0
Brown College Mendota Heights 007351	\$0	\$0	\$0	\$0	\$0	\$0
Brown College Brooklyn Center F07351	\$0	\$0	\$0	\$0	\$0	\$786
College of Saint Scholastica	\$9,284	\$0	\$0	\$3,922	\$0	\$18,700
Concordia University	\$0	\$0	\$460	\$0	\$0	\$460
Dunwoody College of Technology	\$0	\$0	\$0	\$0	\$0	\$0
Globe University (Woodbury)	\$0	\$0	\$0	\$0	\$0	\$0
Herzing University	\$0	\$0	\$0	\$0	\$0	\$0
McNally Smith College of Music	\$0	\$1,458	\$0	\$0	\$0	\$1,610
Minnesota School of Business (Moorhead)	\$0	\$0	\$0	\$0	\$0	\$0
National American University (Bloomington)	\$0	\$0	\$0	\$0	\$0	\$0
Presentation College (Aberdeen, South Dakota)	\$0	\$0	\$0	\$0	\$0	\$0
Rasmussen College (Blaine)	\$10,400	\$0	\$0	\$0	\$0	\$10,400
Rasmussen College (Bloomington)	\$0	\$0	\$0	\$0	\$0	\$0
Rasmussen College (Brooklyn Park)	\$0	\$0	\$0	\$0	\$0	\$0
Rasmussen College (Eagan)	\$0	\$0	\$0	\$0	\$0	\$0
Rasmussen College (Lake Elmo)	\$0	\$0	\$0	\$0	\$0	\$0
Rasmussen College (Mankato)	\$0	\$0	\$0	\$0	\$0	\$0

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<b>Postsecondary Child Care Grant Program 2011-2012</b>						
<b>E603 1412, E60 1412, 1000</b>						
	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Total</b>
<b>INSTITUTIONS FY 12</b>	<b>Reallocation</b>	<b>Reallocation</b>	<b>Reallocation</b>	<b>Reallocation</b>	<b>Reallocation</b>	<b>Reallocations</b>
<b>Rasmussen College (Moorhead)</b>	\$0	\$0	\$0	\$0	\$722	\$722
<b>Rasmussen College (St. Cloud)</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Saint Catherine University</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>University of Phoenix-Minnesota</b>	\$0	\$5,987	\$7,199	\$0	\$8,537	\$25,723
<b>University of Saint Thomas</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>Subtotal</b>	\$19,684	\$7,445	\$7,659	\$3,922	\$9,259	\$58,401
<b>Leech Lake Tribal College</b>	\$0	\$0	\$0	\$0	\$0	\$0
<b>White Earth Tribal &amp; Community College</b>	\$0	\$5,750	\$0	\$0	\$0	\$6,088
<b>Subtotal</b>	\$0	\$5,750	\$0	\$0	\$0	\$6,088
<b>Grand Total</b>	\$90,096	\$52,162	\$38,294	\$26,802	\$16,859	\$362,693

<b>Fiscal Year 12</b>							
<b>Postsecondary Child Care Grant Program 2011-2012</b>							
<b>E603 1412, E60 1412, 1000</b>							
<b>INSTITUTIONS FY 12</b>	<b>Total Disbursements</b>	<b>October Refunds</b>	<b>February Refunds</b>	<b>Late March Refunds</b>	<b>Late May Refunds</b>	<b>Late June Refunds</b>	<b>Late July Refunds</b>
<b>University of Minnesota Crookston</b>	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0
<b>University of Minnesota Duluth</b>	\$11,660	\$1,610	\$0	\$0	\$0	\$0	\$0
<b>University of Minnesota Morris</b>	\$7,112	\$0	\$0	\$0	\$0	\$0	\$0
<b>University of Minnesota Twin Cities</b>	\$123,038	\$0	\$0	\$28,000	\$10,000	\$0	\$0
<b>Subtotal</b>	\$156,810	\$1,610	\$0	\$28,000	\$10,000	\$0	\$0
<b>Bemidji State University</b>	\$79,533	\$0	\$5,000	\$0	\$0	\$0	\$0
<b>Metropolitan State University</b>	\$125,000	\$0	\$0	\$0	\$0	\$0	\$0
<b>Minnesota State University, Mankato</b>	\$90,005	\$0	\$0	\$0	\$0	\$0	\$0
<b>Minnesota State University Moorhead</b>	\$28,475	\$0	\$0	\$0	\$0	\$0	\$0
<b>Saint Cloud State University</b>	\$183,138	\$0	\$0	\$0	\$11,000	\$0	\$0
<b>Southwest Minnesota State University</b>	\$60,918	\$0	\$0	\$0	\$0	\$0	\$0
<b>Winona State University</b>	\$32,293	\$0	\$0	\$0	\$0	\$0	\$0
<b>Subtotal</b>	\$599,362	\$0	\$5,000	\$0	\$11,000	\$0	\$0
<b>Alexandria Technical and Community College</b>	\$74,599	\$0	\$9,500	\$0	\$0	\$0	\$0
<b>Anoka Technical College</b>	\$125,000	\$0	\$22,000	\$0	\$0	\$0	\$0
<b>Anoka-Ramsey Community College</b>	\$275,000	\$0	\$32,000	\$0	\$0	\$0	\$0
<b>Central Lakes College</b>	\$178,361	\$0	\$0	\$0	\$0	\$0	\$0
<b>Century College</b>	\$325,000	\$0	\$0	\$0	\$0	\$0	\$0
<b>Dakota County Technical College</b>	\$114,126	\$0	\$0	\$0	\$0	\$0	\$0
<b>Fond du Lac Tribal &amp; Community College</b>	\$64,777	\$0	\$0	\$0	\$0	\$0	\$0
<b>Hennepin Technical College</b>	\$230,000	\$0	\$0	\$0	\$0	\$0	\$0
<b>Hibbing Community College</b>	\$94,401	\$0	\$15,000	\$0	\$0	\$0	\$4,596
<b>Inver Hills Community College</b>	\$140,641	\$0	\$0	\$0	\$0	\$45,000	\$0
<b>Itasca Community College</b>	\$45,225	\$0	\$0	\$0	\$0	\$0	\$0
<b>Lake Superior College</b>	\$131,768	\$0	\$20,000	\$0	\$0	\$0	\$0
<b>Mesabi Range Community &amp; Technical College</b>	\$40,988	\$0	\$0	\$0	\$0	\$0	\$0
<b>Minneapolis Community &amp; Technical College</b>	\$429,345	\$0	\$0	\$0	\$0	\$0	\$0
<b>Minnesota State College-Southeast Technical</b>	\$112,805	\$0	\$0	\$0	\$0	\$0	\$0
<b>Minnesota State Community and Technical College</b>	\$225,433	\$0	\$0	\$0	\$0	\$0	\$0
<b>Minnesota West Community and Technical College</b>	\$180,215	\$0	\$0	\$0	\$0	\$0	\$0
<b>Normandale Community College</b>	\$265,901	\$0	\$0	\$0	\$0	\$0	\$0

<b>Fiscal Year 12</b>							
<b>Postsecondary Child Care Grant Program 2011-2012</b>							
<b>E603 1412, E60 1412, 1000</b>							
	<b>Total</b>	<b>October</b>	<b>February</b>	<b>Late March</b>	<b>Late May</b>	<b>Late June</b>	<b>Late July</b>
<b>INSTITUTIONS FY 12</b>	<b>Disbursements</b>	<b>Refunds</b>	<b>Refunds</b>	<b>Refunds</b>	<b>Refunds</b>	<b>Refunds</b>	<b>Refunds</b>
North Hennepin Community College	\$205,000	\$0	\$0	\$0	\$0	\$0	\$0
Northland Community and Technical College	\$107,040	\$0	\$0	\$0	\$0	\$0	\$0
Northwest Technical College	\$112,155	\$0	\$0	\$0	\$0	\$0	\$0
Pine Technical College	\$65,000	\$0	\$0	\$0	\$0	\$0	\$0
Rainy River Community College	\$4,437	\$0	\$4,569	\$0	\$0	\$0	\$0
Ridgewater College	\$176,358	\$0	\$0	\$0	\$23,374	\$0	\$0
Riverland Community College	\$174,842	\$0	\$0	\$0	\$0	\$0	\$10,688
Rochester Community and Technical College	\$212,303	\$0	\$0	\$0	\$0	\$0	\$0
South Central College	\$167,275	\$0	\$0	\$21,000	\$0	\$0	\$0
Saint Cloud Technical and Community College	\$170,000	\$0	\$0	\$0	\$0	\$0	\$0
Saint Paul College	\$259,089	\$0	\$0	\$0	\$0	\$0	\$0
Vermilion Community College	\$7,360	\$0	\$3,807	\$0	\$0	\$0	\$0
<b>Subtotal</b>	<b>\$4,714,444</b>	<b>\$0</b>	<b>\$106,876</b>	<b>\$21,000</b>	<b>\$23,374</b>	<b>\$45,000</b>	<b>\$15,284</b>
Academy College	\$13,461	\$0	\$0	\$0	\$0	\$0	\$0
Argosy University/Twin Cities	\$65,332	\$0	\$0	\$0	\$0	\$0	\$0
Art Institutes International Minnesota	\$35,000	\$0	\$8,000	\$0	\$4,660	\$0	\$0
Brown College Mendota Heights 007351	\$67,936	\$0	\$20,000	\$0	\$0	\$0	\$32,941
Brown College Brooklyn Center F07351	\$23,300	\$0	\$0	\$0	\$0	\$0	\$0
College of Saint Scholastica	\$43,700	\$0	\$0	\$0	\$0	\$0	\$0
Concordia University	\$27,275	\$0	\$0	\$0	\$0	\$0	\$0
Dunwoody College of Technology	\$29,240	\$0	\$0	\$0	\$9,000	\$0	\$0
Globe University (Woodbury)	\$63,516	\$0	\$17,000	\$0	\$0	\$0	\$0
Herzing University	\$33,770	\$0	\$0	\$0	\$0	\$0	\$0
McNally Smith College of Music	\$5,955	\$0	\$0	\$0	\$0	\$0	\$0
Minnesota School of Business (Moorhead)	\$265,000	\$0	\$40,000	\$0	\$0	\$0	\$0
National American University (Bloomington)	\$175,000	\$0	\$74,000	\$0	\$0	\$0	\$0
Presentation College (Aberdeen, South Dakota)	\$2,225	\$0	\$0	\$0	\$0	\$0	\$2,171
Rasmussen College (Blaine)	\$37,520	\$0	\$0	\$0	\$0	\$0	\$0
Rasmussen College (Bloomington)	\$52,000	\$0	\$15,000	\$0	\$0	\$0	\$0
Rasmussen College (Brooklyn Park)	\$60,000	\$0	\$8,000	\$0	\$0	\$7,500	\$0
Rasmussen College (Eagan)	\$50,000	\$0	\$25,000	\$0	\$0	\$0	\$0
Rasmussen College (Lake Elmo)	\$30,000	\$0	\$6,000	\$0	\$6,000	\$0	\$0
Rasmussen College (Mankato)	\$50,000	\$0	\$0	\$0	\$0	\$0	\$5,196



<b>Fiscal Year 12</b>							
<b>Postsecondary Child Care Grant Program 2011-2012</b>							
<b>E603 1412, E60 1412, 1000</b>							
	<b>Total</b>	<b>October</b>	<b>February</b>	<b>Late March</b>	<b>Late May</b>	<b>Late June</b>	<b>Late July</b>
<b>INSTITUTIONS FY 12</b>	<b>Disbursements</b>	<b>Refunds</b>	<b>Refunds</b>	<b>Refunds</b>	<b>Refunds</b>	<b>Refunds</b>	<b>Refunds</b>
<b>Rasmussen College (Moorhead)</b>	\$9,955	\$0	\$0	\$2,000	\$0	\$0	\$0
<b>Rasmussen College (St. Cloud)</b>	\$180,000	\$0	\$43,000	\$0	\$15,000	\$0	\$0
<b>Saint Catherine University</b>	\$75,050	\$0	\$0	\$0	\$0	\$0	\$0
<b>University of Phoenix-Minnesota</b>	\$68,723	\$0	\$0	\$0	\$0	\$0	\$0
<b>University of Saint Thomas</b>	\$8,537	\$0	\$0	\$0	\$0	\$0	\$0
<b>Subtotal</b>	\$1,472,495	\$0	\$256,000	\$2,000	\$34,660	\$7,500	\$40,308
<b>Leech Lake Tribal College</b>	\$20,144	\$0	\$0	\$0	\$0	\$0	\$0
<b>White Earth Tribal &amp; Community College</b>	\$15,765	\$0	\$0	\$0	\$0	\$0	\$998
<b>Subtotal</b>	\$35,909	\$0	\$0	\$0	\$0	\$0	\$998
<b>Grand Total</b>	\$6,979,020	\$1,610	\$367,876	\$51,000	\$79,034	\$52,500	\$56,590

<b>Fiscal Year 12</b>						
<b>Postsecondary Child Care Grant Program 2011-2012</b>						
<b>E603 1412, E60 1412, 1000</b>						
<b>INSTITUTIONS FY 12</b>	<b>Late August Refunds</b>	<b>Late September /October Refunds</b>	<b>Total Refunds</b>	<b>Net Disbursements</b>	<b>FY 11 Carried Forward to FY 12</b>	<b>Total Student Awards</b>
University of Minnesota Crookston			\$0.00	\$15,000.00	\$1,400	\$16,400
University of Minnesota Duluth			\$1,610.00	\$10,050.00	\$0	\$9,833
University of Minnesota Morris			\$0.00	\$7,112.00	\$946	\$8,058
University of Minnesota Twin Cities			\$38,000.00	\$85,038.00	\$7,394	\$80,336
<b>Subtotal</b>	\$0.00	\$0.00	\$39,610.00	\$117,200.00	\$9,740	\$114,627
Bemidji State University			\$5,000.00	\$74,533.00	\$0	\$68,566
Metropolitan State University		\$953.00	\$953.00	\$124,047.00	\$0	\$113,120
Minnesota State University, Mankato			\$0.00	\$90,005.00	\$0	\$88,804
Minnesota State University Moorhead			\$0.00	\$28,475.00	\$2,840	\$28,111
Saint Cloud State University	\$9,178.00		\$20,178.00	\$162,960.00	\$12,633	\$153,764
Southwest Minnesota State University			\$0.00	\$60,918.00	\$1,177	\$57,484
Winona State University			\$0.00	\$32,293.00	\$980	\$31,532
<b>Subtotal</b>	\$9,178.00	\$953.00	\$26,131.00	\$573,231.00	\$17,630	\$541,381
Alexandria Technical and Community College			\$9,500.00	\$65,099.00	\$2,760	\$60,262
Anoka Technical College			\$22,000.00	\$103,000.00	\$686	\$100,798
Anoka-Ramsey Community College			\$32,000.00	\$243,000.00	\$22,670	\$252,314
Central Lakes College		\$3,977.00	\$3,977.00	\$174,384.00	\$19,000	\$168,821
Century College	\$19,158.00		\$19,158.00	\$305,842.00	\$17,001	\$276,517
Dakota County Technical College		\$7,064.00	\$7,064.00	\$107,062.00	\$11,630	\$105,173
Fond du Lac Tribal & Community College			\$0.00	\$64,777.00	\$6	\$56,103
Hennepin Technical College	\$21,740.00		\$21,740.00	\$208,260.00	\$6,932	\$192,192
Hibbing Community College			\$19,596.00	\$74,805.00	\$9,234	\$71,046
Inver Hills Community College			\$45,000.00	\$95,641.00	\$17,000	\$96,878
Itasca Community College			\$0.00	\$45,225.00	\$0	\$42,400
Lake Superior College			\$20,000.00	\$111,768.00	\$0	\$107,915
Mesabi Range Community & Technical College			\$0.00	\$40,988.00	\$5,241	\$46,299
Minneapolis Community & Technical College			\$0.00	\$429,345.00	\$0	\$385,274
Minnesota State College-Southeast Technical			\$0.00	\$112,805.00	\$0	\$104,650
Minnesota State Community and Technical College			\$0.00	\$225,433.00	\$3,037	\$215,327
Minnesota West Community and Technical College			\$0.00	\$180,215.00	\$14,544	\$171,891
Normandale Community College			\$0.00	\$265,901.00	\$0	\$229,663

<b>Fiscal Year 12</b>						
<b>Postsecondary Child Care Grant Program 2011-2012</b>						
<b>E603 1412, E60 1412, 1000</b>						
	<b>Late August Refunds</b>	<b>Late September /October Refunds</b>	<b>Total Refunds</b>	<b>Net Disbursements</b>	<b>FY 11 Carried Forward to FY 12</b>	<b>Total Student Awards</b>
<b>INSTITUTIONS FY 12</b>						
North Hennepin Community College			\$0.00	\$205,000.00	\$0	\$194,269
Northland Community and Technical College			\$0.00	\$107,040.00	\$0	\$101,994
Northwest Technical College			\$0.00	\$112,155.00	\$358	\$103,459
Pine Technical College			\$0.00	\$65,000.00	\$2,629	\$60,835
Rainy River Community College			\$4,569.00	-\$132.00	\$546	\$414
Ridgewater College			\$23,374.00	\$152,984.00	\$7,480	\$136,028
Riverland Community College	\$1,588.00		\$12,276.00	\$162,566.00	\$1,778	\$140,888
Rochester Community and Technical College			\$0.00	\$212,303.00	\$0	\$197,126
South Central College	\$1,512.00		\$22,512.00	\$144,763.00	\$18,021	\$139,101
Saint Cloud Technical and Community College			\$0.00	\$170,000.00	\$8,835	\$171,872
Saint Paul College			\$0.00	\$259,089.00	\$2,027	\$260,895
Vermilion Community College			\$3,807.00	\$3,553.00	\$0	\$3,553
<b>Subtotal</b>	<b>\$43,998.00</b>	<b>\$11,041.00</b>	<b>\$266,573.00</b>	<b>\$4,447,871.00</b>	<b>\$171,415</b>	<b>\$4,193,957</b>
Academy College	\$1,154.00		\$1,154.00	\$12,307.00	\$1,591	\$11,954
Argosy University/Twin Cities	\$38,062.00		\$38,062.00	\$27,270.00	\$8,000	\$27,368
Art Institutes International Minnesota			\$12,660.00	\$22,340.00	\$3,000	\$22,764
Brown College Mendota Heights 007351			\$52,941.00	\$14,995.00	\$4,960	\$15,737
Brown College Brooklyn Center F07351			\$0.00	\$23,300.00	\$0	\$21,440
College of Saint Scholastica	\$2,186.00		\$2,186.00	\$41,514.00	\$0	\$37,156
Concordia University	\$4,590.00		\$4,590.00	\$22,685.00	\$3,057	\$21,962
Dunwoody College of Technology			\$9,000.00	\$20,240.00	\$0	\$20,139
Globe University (Woodbury)	\$18,101.00		\$35,101.00	\$28,415.00	\$7,200	\$27,869
Herzing University			\$0.00	\$33,770.00	\$850	\$33,789
McNally Smith College of Music			\$0.00	\$5,955.00	\$0	\$5,304
Minnesota School of Business (Moorhead)	\$41,469.00		\$81,469.00	\$183,531.00	\$11,885	\$160,872
National American University (Bloomington)	\$1,920.00	\$327.00	\$76,247.00	\$98,753.00	\$11,422	\$88,650
Presentation College (Aberdeen, South Dakota)			\$2,171.00	\$54.00	\$649	\$480
Rasmussen College (Blaine)			\$0.00	\$37,520.00	\$300	\$34,905
Rasmussen College (Bloomington)			\$15,000.00	\$37,000.00	\$0	\$33,710
Rasmussen College (Brooklyn Park)			\$15,500.00	\$44,500.00	\$7,500	\$47,946
Rasmussen College (Eagan)			\$25,000.00	\$25,000.00	\$7,000	\$27,269
Rasmussen College (Lake Elmo)	\$5,136.85		\$17,136.85	\$12,863.15	\$4,000	\$13,203
Rasmussen College (Mankato)			\$5,196.00	\$44,804.00	\$5,250	\$42,909

<b>Fiscal Year 12</b>						
<b>Postsecondary Child Care Grant Program 2011-2012</b>						
<b>E603 1412, E60 1412, 1000</b>						
<b>INSTITUTIONS FY 12</b>	<b>Late August Refunds</b>	<b>Late September /October Refunds</b>	<b>Total Refunds</b>	<b>Net Disbursements</b>	<b>FY 11 Carried Forward to FY 12</b>	<b>Total Student Awards</b>
<b>Rasmussen College (Moorhead)</b>			\$2,000.00	\$7,955.00	\$1,231	\$8,749
<b>Rasmussen College (St. Cloud)</b>	\$12,260.00		\$70,260.00	\$109,740.00	\$0	\$87,371
<b>Saint Catherine University</b>			\$0.00	\$75,050.00	\$2,352	\$77,402
<b>University of Phoenix-Minnesota</b>			\$0.00	\$68,723.00	\$0	\$68,723
<b>University of Saint Thomas</b>			\$0.00	\$8,537.00	\$0	\$7,352
<b>Subtotal</b>	\$124,878.85	\$327.00	\$465,673.85	\$1,006,821.15	\$80,247	\$945,023
<b>Leech Lake Tribal College</b>			\$0.00	\$20,144.00	\$0	\$19,412
<b>White Earth Tribal &amp; Community College</b>			\$998.00	\$14,767.00	\$174	\$13,799
<b>Subtotal</b>	\$0.00	\$0.00	\$998.00	\$34,911.00	\$174	\$33,211
<b>Grand Total</b>	\$178,054.85	\$12,321.00	\$798,985.85	\$6,180,034.15	\$279,206	\$5,828,199

<b>Fiscal Year 12</b>							
<b>Postsecondary Child Care Grant Program 2011-2012</b>							
<b>E603 1412, E60 1412, 1000</b>							
<b>INSTITUTIONS FY 12</b>	<b>Administrative Expense Allowance</b>	<b>Total Funds Expended</b>	<b>FY 13 Carried Back to FY 12</b>	<b>FY 12 Carried Forward to FY 13</b>	<b>Total Funds Available</b>	<b>Utilization Rate Used to Adjust FY 13 Allocation</b>	<b>Number of Students Awarded</b>
<b>University of Minnesota Crookston</b>	\$0	\$16,400	\$0	\$0	\$16,400	100.00%	8
<b>University of Minnesota Duluth</b>	\$217	\$10,050	\$0	\$0	\$10,050	100.00%	5
<b>University of Minnesota Morris</b>	\$0	\$8,058	\$0	\$0	\$8,058	100.00%	2
<b>University of Minnesota Twin Cities</b>	\$4,017	\$84,353	\$0	\$8,079	\$122,353	68.94%	39
<b>Subtotal</b>	\$4,234	\$118,861	\$0	\$8,079	\$156,861	75.77%	54
<b>Bemidji State University</b>	\$3,428	\$71,994	\$0	\$2,539	\$71,994	100.00%	27
<b>Metropolitan State University</b>	\$5,704	\$118,824	\$0	\$5,223	\$119,777	100.00%	60
<b>Minnesota State University, Mankato</b>	\$1,201	\$90,005	\$0	\$0	\$90,005	100.00%	41
<b>Minnesota State University Moorhead</b>	\$1,406	\$29,517	\$0	\$1,798	\$29,517	100.00%	14
<b>Saint Cloud State University</b>	\$7,688	\$161,452	\$0	\$14,140	\$181,631	88.89%	74
<b>Southwest Minnesota State University</b>	\$2,874	\$60,358	\$0	\$1,737	\$60,358	100.00%	25
<b>Winona State University</b>	\$1,577	\$33,109	\$0	\$164	\$33,109	100.00%	16
<b>Subtotal</b>	\$23,878	\$565,259	\$0	\$25,601	\$586,391	96.40%	257
<b>Alexandria Technical and Community College</b>	\$3,013	\$63,275	\$0	\$4,584	\$63,275	100.00%	21
<b>Anoka Technical College</b>	\$2,888	\$103,686	\$0	\$0	\$103,686	100.00%	54
<b>Anoka-Ramsey Community College</b>	\$12,616	\$264,930	\$0	\$740	\$264,930	100.00%	127
<b>Central Lakes College</b>	\$8,441	\$177,262	\$0	\$16,122	\$181,239	97.81%	74
<b>Century College</b>	\$13,826	\$290,343	\$0	\$32,500	\$309,501	93.81%	156
<b>Dakota County Technical College</b>	\$5,259	\$110,432	\$0	\$8,260	\$117,496	93.99%	52
<b>Fond du Lac Tribal &amp; Community College</b>	\$2,805	\$58,908	\$0	\$5,875	\$58,908	100.00%	25
<b>Hennepin Technical College</b>	\$9,610	\$201,802	\$0	\$13,390	\$223,542	90.27%	85
<b>Hibbing Community College</b>	\$3,553	\$74,599	\$0	\$9,440	\$79,195	94.20%	25
<b>Inver Hills Community College</b>	\$4,844	\$101,722	\$0	\$10,919	\$146,722	69.33%	52
<b>Itasca Community College</b>	\$2,120	\$44,520	\$0	\$705	\$44,520	100.00%	23
<b>Lake Superior College</b>	\$0	\$107,915	\$0	\$3,853	\$107,915	100.00%	58
<b>Mesabi Range Community &amp; Technical College</b>	\$0	\$46,299	\$70	\$0	\$46,299	100.00%	17
<b>Minneapolis Community &amp; Technical College</b>	\$19,264	\$404,538	\$0	\$24,807	\$404,538	100.00%	178
<b>Minnesota State College-Southeast Technical</b>	\$5,233	\$109,883	\$0	\$2,923	\$109,882	100.00%	57
<b>Minnesota State Community and Technical College</b>	\$10,766	\$226,093	\$0	\$2,377	\$226,093	100.00%	104
<b>Minnesota West Community and Technical College</b>	\$8,595	\$180,486	\$0	\$14,273	\$180,486	100.00%	75
<b>Normandale Community College</b>	\$11,483	\$241,146	\$0	\$24,755	\$241,146	100.00%	106

<b>Fiscal Year 12</b>							
<b>Postsecondary Child Care Grant Program 2011-2012</b>							
<b>E603 1412, E60 1412, 1000</b>							
	<b>Administrative Expense Allowance</b>	<b>Total Funds Expended</b>	<b>FY 13 Carried Back to FY 12</b>	<b>FY 12 Carried Forward to FY 13</b>	<b>Total Funds Available</b>	<b>Utilization Rate Used to Adjust FY 13 Allocation</b>	<b>Number of Students Awarded</b>
<b>INSTITUTIONS FY 12</b>							
North Hennepin Community College	\$9,713	\$203,982	\$0	\$1,018	\$203,982	100.00%	93
Northland Community and Technical College	\$5,046	\$107,040	\$0	\$0	\$107,040	100.00%	41
Northwest Technical College	\$5,173	\$108,632	\$0	\$3,881	\$108,632	100.00%	38
Pine Technical College	\$3,042	\$63,877	\$0	\$3,752	\$63,877	100.00%	28
Rainy River Community College	\$0	\$414	\$0	\$0	\$414	100.00%	1
Ridgewater College	\$6,801	\$142,829	\$0	\$17,635	\$166,203	85.94%	82
Riverland Community College	\$7,044	\$147,932	\$0	\$16,412	\$160,208	92.34%	81
Rochester Community and Technical College	\$9,856	\$206,982	\$0	\$5,321	\$206,982	100.00%	102
South Central College	\$6,955	\$146,056	\$0	\$16,728	\$168,568	86.65%	80
Saint Cloud Technical and Community College	\$6,963	\$178,835	\$0	\$0	\$178,835	100.00%	88
Saint Paul College	\$221	\$261,116	\$0	\$0	\$261,116	100.00%	136
Vermilion Community College	\$0	\$3,553	\$0	\$0	\$3,553	100.00%	2
<b>Subtotal</b>	<b>\$185,130</b>	<b>\$4,379,087</b>	<b>\$70</b>	<b>\$240,270</b>	<b>\$4,538,783</b>	<b>96.48%</b>	<b>2,061</b>
Academy College	\$598	\$12,552	\$0	\$1,346	\$13,706	91.58%	6
Argosy University/Twin Cities	\$1,368	\$28,736	\$0	\$6,533	\$66,799	43.02%	13
Art Institutes International Minnesota	\$1,138	\$23,902	\$0	\$1,438	\$28,562	83.68%	16
Brown College Mendota Heights 007351	\$787	\$16,524	\$0	\$3,431	\$49,465	33.41%	7
Brown College Brooklyn Center F07351	\$1,072	\$22,512	\$0	\$788	\$22,512	100.00%	5
College of Saint Scholastica	\$1,858	\$39,014	\$0	\$2,500	\$41,200	94.69%	13
Concordia University	\$1,098	\$23,060	\$0	\$2,682	\$27,650	83.40%	9
Dunwoody College of Technology	\$101	\$20,240	\$0	\$0	\$29,240	69.22%	10
Globe University (Woodbury)	\$1,394	\$29,263	\$0	\$6,352	\$47,364	61.78%	17
Herzing University	\$0	\$33,789	\$0	\$831	\$33,789	100.00%	12
McNally Smith College of Music	\$265	\$5,569	\$0	\$386	\$5,569	100.00%	2
Minnesota School of Business (Moorhead)	\$8,044	\$168,916	\$0	\$26,500	\$210,385	80.29%	78
National American University (Bloomington)	\$4,449	\$93,099	\$0	\$17,076	\$95,346	97.99%	44
Presentation College (Aberdeen, South Dakota)	\$24	\$504	\$0	\$199	\$2,675	18.84%	1
Rasmussen College (Blaine)	\$1,745	\$36,650	\$0	\$1,170	\$36,650	100.00%	11
Rasmussen College (Bloomington)	\$1,686	\$35,396	\$0	\$1,604	\$35,396	100.00%	21
Rasmussen College (Brooklyn Park)	\$2,397	\$50,343	\$0	\$1,657	\$57,843	87.03%	30
Rasmussen College (Eagan)	\$1,363	\$28,632	\$0	\$3,368	\$28,632	100.00%	16
Rasmussen College (Lake Elmo)	\$660	\$13,863	\$0	\$3,000	\$25,000	55.45%	10
Rasmussen College (Mankato)	\$2,145	\$45,054	\$0	\$5,000	\$50,250	89.66%	26

<b>Fiscal Year 12</b>							
<b>Postsecondary Child Care Grant Program 2011-2012</b>							
<b>E603 1412, E60 1412, 1000</b>							
	<b>Administrative Expense Allowance</b>	<b>Total Funds Expended</b>	<b>FY 13 Carried Back to FY 12</b>	<b>FY 12 Carried Forward to FY 13</b>	<b>Total Funds Available</b>	<b>Utilization Rate Used to Adjust FY 13 Allocation</b>	<b>Number of Students Awarded</b>
<b>INSTITUTIONS FY 12</b>							
<b>Rasmussen College (Moorhead)</b>	\$437	\$9,186	\$0	\$0	\$11,186	82.12%	3
<b>Rasmussen College (St. Cloud)</b>	\$4,369	\$91,740	\$0	\$18,000	\$119,000	77.09%	46
<b>Saint Catherine University</b>	\$0	\$77,402	\$0	\$0	\$77,402	100.00%	43
<b>University of Phoenix-Minnesota</b>	\$0	\$68,723	\$0	\$0	\$68,723	100.00%	33
<b>University of Saint Thomas</b>	\$368	\$7,720	\$0	\$817	\$7,720	100.00%	4
<b>Subtotal</b>	\$37,366	\$982,389	\$0	\$104,678	\$1,192,064	82.41%	476
<b>Leech Lake Tribal College</b>	\$732	\$20,144	\$0	\$0	\$20,144	100.00%	8
<b>White Earth Tribal &amp; Community College</b>	\$690	\$14,489	\$0	\$278	\$15,661	92.52%	7
<b>Subtotal</b>	\$1,422	\$34,633	\$0	\$278	\$35,805	96.73%	15
<b>Grand Total</b>	\$252,030	\$6,080,229	\$70	\$378,906	\$6,509,904	93.40%	2,863

<b>Fiscal Year 12</b>						
<b>Postsecondary Child Care Grant Program 2011-2012</b>						
<b>E603 1412, E60 1412, 1000</b>						
<b>INSTITUTIONS FY 12</b>	<b>Average Award</b>	<b>Total Actual Child Care Cost For Award Period</b>	<b>Child Care Awards as a Percent of Child Care Cost</b>	<b>Amount of Total Award Used for On-Campus Day Care</b>	<b>Amount Total Award was Increased Due to 10% Infant Care Adjustment</b>	<b># of Students on Waiting List</b>
<b>University of Minnesota Crookston</b>	\$2,050	\$21,516	76.22%	\$4,821	\$0	0
<b>University of Minnesota Duluth</b>	\$1,967	\$16,235	60.57%	\$0	\$0	0
<b>University of Minnesota Morris</b>	\$4,029	\$9,888	81.49%	\$0	\$0	0
<b>University of Minnesota Twin Cities</b>	\$2,060	\$181,057	44.37%	\$0	\$167	0
<b>Subtotal</b>	\$2,123	\$228,696	50.12%	\$4,821	\$167	0
<b>Bemidji State University</b>	\$2,539	\$91,990	74.54%	\$0	\$0	0
<b>Metropolitan State University</b>	\$1,885	\$263,829	42.88%	\$0	\$0	0
<b>Minnesota State University, Mankato</b>	\$2,166	\$149,476	59.41%	\$0	\$0	0
<b>Minnesota State University Moorhead</b>	\$2,008	\$49,863	56.38%	\$5,940	\$0	0
<b>Saint Cloud State University</b>	\$2,078	\$252,410	60.92%	\$31,322	\$0	0
<b>Southwest Minnesota State University</b>	\$2,299	\$90,686	63.39%	\$0	\$0	0
<b>Winona State University</b>	\$1,971	\$56,905	55.41%	\$599	\$0	0
<b>Subtotal</b>	\$2,107	\$955,159	56.68%	\$37,861	\$0	0
<b>Alexandria Technical and Community College</b>	\$2,870	\$97,786	61.63%	\$0	\$0	0
<b>Anoka Technical College</b>	\$1,867	\$184,690	54.58%	\$0	\$0	0
<b>Anoka-Ramsey Community College</b>	\$1,987	\$578,187	43.64%	\$0	\$0	0
<b>Central Lakes College</b>	\$2,281	\$298,862	56.49%	\$12,144	\$211	0
<b>Century College</b>	\$1,773	\$648,894	42.61%	\$28,939	\$0	0
<b>Dakota County Technical College</b>	\$2,023	\$245,398	42.86%	\$0	\$0	0
<b>Fond du Lac Tribal &amp; Community College</b>	\$2,244	\$91,686	61.19%	\$0	\$0	0
<b>Hennepin Technical College</b>	\$2,261	\$607,767	31.62%	\$0	\$0	0
<b>Hibbing Community College</b>	\$2,842	\$106,241	66.87%	\$0	\$0	0
<b>Inver Hills Community College</b>	\$1,863	\$204,250	47.43%	\$0	\$0	0
<b>Itasca Community College</b>	\$1,843	\$69,375	61.12%	\$0	\$0	0
<b>Lake Superior College</b>	\$1,861	\$189,366	56.99%	\$11,600	\$0	0
<b>Mesabi Range Community &amp; Technical College</b>	\$2,723	\$64,476	71.81%	\$0	\$0	0
<b>Minneapolis Community &amp; Technical College</b>	\$2,164	\$835,670	46.10%	\$0	\$0	0
<b>Minnesota State College-Southeast Technical</b>	\$1,836	\$180,262	58.05%	\$0	\$0	0
<b>Minnesota State Community and Technical College</b>	\$2,070	\$338,076	63.69%	\$0	\$0	0
<b>Minnesota West Community and Technical College</b>	\$2,292	\$244,390	70.33%	\$0	\$0	0
<b>Normandale Community College</b>	\$2,167	\$634,926	36.17%	\$36,417	\$0	0



<b>Fiscal Year 12</b>						
<b>Postsecondary Child Care Grant Program 2011-2012</b>						
<b>E603 1412, E60 1412, 1000</b>						
	<b>Average Award</b>	<b>Total Actual Child Care Cost For Award Period</b>	<b>Child Care Awards as a Percent of Child Care Cost</b>	<b>Amount of Total Award Used for On-Campus Day Care</b>	<b>Amount Total Award was Increased Due to 10% Infant Care Adjustment</b>	<b># of Students on Waiting List</b>
<b>INSTITUTIONS FY 12</b>						
North Hennepin Community College	\$2,089	\$511,224	38.00%	\$0	\$0	0
Northland Community and Technical College	\$2,488	\$169,503	60.17%	\$0	\$0	0
Northwest Technical College	\$2,723	\$154,386	67.01%	\$0	\$0	0
Pine Technical College	\$2,173	\$106,200	57.28%	\$0	\$0	0
Rainy River Community College	\$414	\$414	100.00%	\$0	\$0	0
Ridgewater College	\$1,659	\$242,648	56.06%	\$0	\$0	0
Riverland Community College	\$1,739	\$214,877	65.57%	\$5,163	\$120	0
Rochester Community and Technical College	\$1,933	\$378,529	52.08%	\$11,193	\$0	0
South Central College	\$1,739	\$179,935	77.31%	\$0	\$0	0
Saint Cloud Technical and Community College	\$1,953	\$392,726	43.76%	\$34,139	\$0	0
Saint Paul College	\$1,918	\$710,397	36.73%	\$19,548	\$0	0
Vermilion Community College	\$1,777	\$5,865	60.58%	\$0	\$0	0
<b>Subtotal</b>	<b>\$2,035</b>	<b>\$8,687,006</b>	<b>48.28%</b>	<b>\$159,143</b>	<b>\$331</b>	<b>0</b>
Academy College	\$1,992	\$35,255	33.91%	\$0	\$0	0
Argosy University/Twin Cities	\$2,105	\$57,562	47.55%	\$0	\$0	0
Art Institutes International Minnesota	\$1,423	\$58,375	39.00%	\$0	\$0	0
Brown College Mendota Heights 007351	\$2,248	\$52,006	30.26%	\$0	\$0	0
Brown College Brooklyn Center F07351	\$4,288	\$36,880	58.13%	\$0	\$0	0
College of Saint Scholastica	\$2,858	\$54,330	68.39%	\$0	\$0	0
Concordia University	\$2,440	\$32,277	68.04%	\$2,600	\$0	0
Dunwoody College of Technology	\$2,014	\$66,340	30.36%	\$0	\$0	0
Globe University (Woodbury)	\$1,639	\$84,611	32.94%	\$0	\$0	0
Herzing University	\$2,816	\$77,799	43.43%	\$0	\$0	0
McNally Smith College of Music	\$2,652	\$11,252	47.14%	\$0	\$0	0
Minnesota School of Business (Moorhead)	\$2,062	\$379,657	42.37%	\$0	\$0	0
National American University (Bloomington)	\$2,015	\$168,984	52.46%	\$0	\$0	0
Presentation College (Aberdeen, South Dakota)	\$480	\$480	100.00%	\$0	\$0	0
Rasmussen College (Blaine)	\$3,173	\$59,408	58.75%	\$0	\$0	0
Rasmussen College (Bloomington)	\$1,605	\$42,705	78.94%	\$0	\$0	0
Rasmussen College (Brooklyn Park)	\$1,598	\$91,876	52.19%	\$0	\$0	0
Rasmussen College (Eagan)	\$1,704	\$69,161	39.43%	\$0	\$0	0
Rasmussen College (Lake Elmo)	\$1,320	\$33,616	39.28%	\$0	\$0	0
Rasmussen College (Mankato)	\$1,650	\$113,849	37.69%	\$0	\$0	0

<b>Fiscal Year 12</b>						
<b>Postsecondary Child Care Grant Program 2011-2012</b>						
<b>E603 1412, E60 1412, 1000</b>						
	<b>Average Award</b>	<b>Total Actual Child Care Cost For Award Period</b>	<b>Child Care Awards as a Percent of Child Care Cost</b>	<b>Amount of Total Award Used for On-Campus Day Care</b>	<b>Amount Total Award was Increased Due to 10% Infant Care Adjustment</b>	<b># of Students on Waiting List</b>
<b>INSTITUTIONS FY 12</b>						
<b>Rasmussen College (Moorhead)</b>	\$2,916	\$13,453	65.03%	\$0	\$0	0
<b>Rasmussen College (St. Cloud)</b>	\$1,899	\$223,703	39.06%	\$0	\$0	0
<b>Saint Catherine University</b>	\$1,800	\$185,033	41.83%	\$0	\$0	0
<b>University of Phoenix-Minnesota</b>	\$2,083	\$109,864	62.55%	\$0	\$533	0
<b>University of Saint Thomas</b>	\$1,838	\$12,600	58.35%	\$0	\$0	0
<b>Subtotal</b>	\$1,985	\$2,071,076	45.63%	\$2,600	\$533	0
<b>Leech Lake Tribal College</b>	\$2,427	\$23,950	81.05%	\$0	\$0	0
<b>White Earth Tribal &amp; Community College</b>	\$1,971	\$14,740	93.62%	\$0	\$0	0
<b>Subtotal</b>	\$2,214	\$38,690	85.84%	\$0	\$0	0
<b>Grand Total</b>	\$2,036	\$11,980,627	48.65%	\$204,425	\$1,031	0