

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>											
<b>Postsecondary Child Care Grant Program</b>											
<b>INSTITUTIONS FY 09</b>	<b>Institutions Estimate of 2008-2009 Funds Needed</b>	<b>July/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>NO FUNDS AVAILABLE January Reallocation</b>	<b>March Reallocation</b>	<b>May Reallocation</b>	<b>June Reallocation</b>
University of Minnesota Crookston	\$15,000	\$6,289	\$1,211	\$7,500	\$15,000	\$2,228	\$282		\$0	\$0	\$0
University of Minnesota Duluth	\$20,000	\$9,606	\$0	\$7,153	\$16,759	\$0	\$0		\$0	\$0	\$0
University of Minnesota Morris	\$20,000	\$3,888	\$1,115	\$5,003	\$10,006	\$4,250	\$174		\$683	\$0	\$0
University of Minnesota Twin Cities	\$200,000	\$40,594	\$11,638	\$52,232	\$104,464	\$93,435	\$1,822		\$7,123	\$435	\$0
<b>Subtotal</b>	\$255,000	\$60,377	\$13,964	\$71,888	\$146,229	\$99,913	\$2,278	\$0	\$7,806	\$435	\$0
Bemidji State University	\$110,000	\$33,962	\$9,736	\$33,698	\$77,396	\$0	\$0		\$0	\$0	\$0
Metropolitan State University	\$80,000	\$40,000	\$0	\$40,000	\$80,000	\$7,899	\$0		\$0	\$5,617	\$749
Minnesota State University, Mankato	\$175,000	\$31,332	\$8,983	\$40,315	\$80,630	\$86,911	\$1,406		\$5,497	\$2,198	\$3,020
Minnesota State University, Moorhead	\$40,000	\$12,693	\$3,548	\$16,241	\$32,482	\$600	\$0		\$0	\$600	\$0
Saint Cloud State University	\$225,000	\$53,401	\$15,310	\$68,711	\$137,422	\$103,500	\$2,397		\$9,370	\$3,747	\$3,500
Southwest Minnesota State University	\$55,000	\$18,868	\$5,409	\$24,277	\$48,554	\$2,600	\$0		\$0	\$1,324	\$0
Winona State University	\$50,000	\$16,238	\$962	\$17,200	\$34,400	\$0	\$0		\$0	\$0	\$0
<b>Subtotal</b>	\$735,000	\$206,494	\$43,948	\$240,442	\$490,884	\$201,510	\$3,803	\$0	\$14,867	\$13,486	\$7,269
Alexandria Technical College	\$70,000	\$22,527	\$6,458	\$28,985	\$57,970	\$0	\$0		\$0	\$0	\$0
Anoka Technical College	\$150,000	\$53,287	\$15,277	\$68,564	\$137,128	\$90,000	\$2,391		\$9,349	\$0	\$0
Anoka-Ramsey Community College	\$250,000	\$111,834	\$13,166	\$125,000	\$250,000	\$37,000	\$5,019		\$0	\$0	\$0
Central Lakes College	\$190,000	\$65,751	\$18,850	\$84,601	\$169,202	\$50,000	\$2,951		\$10,000	\$0	\$0
Century College	\$200,000	\$100,000	\$0	\$100,000	\$200,000	\$0	\$0		\$0	\$0	\$0
Dakota County Technical College	\$150,000	\$41,738	\$2,439	\$44,177	\$88,354	\$77,790	\$1,873		\$0	\$0	\$0
Fond du Lac Tribal & Community College	\$100,000	\$32,361	\$9,278	\$41,639	\$83,278	\$15,000	\$1,452		\$0	\$0	\$0
Hennepin Technical College	\$225,000	\$97,997	\$14,503	\$112,500	\$225,000	\$0	\$0		\$0	\$0	\$0
Hibbing Community College	\$125,000	\$36,020	\$10,327	\$46,347	\$92,694	\$45,000	\$0		\$6,320	\$2,527	\$3,472
Inver Hills Community College	\$130,000	\$65,000	\$0	\$65,000	\$130,000	\$0	\$0		\$0	\$0	\$0
Itasca Community College	\$80,000	\$21,498	\$6,163	\$27,661	\$55,322	\$0	\$0		\$0	\$0	\$0
Lake Superior College	\$120,000	\$53,630	\$6,370	\$60,000	\$120,000	\$0	\$0		\$0	\$0	\$0
Mesabi Range Community & Technical College	\$50,000	\$23,099	\$1,901	\$25,000	\$50,000	\$2,000	\$0		\$0	\$1,621	\$0
Minneapolis Community & Technical College	\$345,000	\$168,322	\$4,178	\$172,500	\$345,000	\$0	\$0		\$0	\$0	\$0
Minnesota State College-Southeast Technical	\$115,000	\$39,108	\$11,212	\$50,320	\$100,640	\$20,000	\$1,755		\$0	\$0	\$0
Minnesota State Community and Technical College	\$250,000	\$93,538	\$19,259	\$112,797	\$225,594	\$30,000	\$4,198		\$0	\$0	\$0
Minnesota West Community and Technical College	\$180,000	\$55,688	\$15,966	\$71,654	\$143,308	\$61,500	\$2,499		\$9,770	\$3,907	\$0

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>											
<b>Postsecondary Child Care Grant Program</b>											
<b>INSTITUTIONS FY 09</b>	<b>Total Reallocations</b>	<b>Total Disbursements</b>	<b>October Refunds</b>	<b>December Refunds</b>	<b>February Refunds</b>	<b>Late March &amp; April Refunds</b>	<b>Late May Refunds</b>	<b>Late June Refunds</b>	<b>Late July Refunds</b>	<b>Late August Refunds</b>	<b>Late September Refunds</b>
University of Minnesota Crookston	\$282	\$15,282	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
University of Minnesota Duluth	\$0	\$16,759	\$0	\$0	\$0	\$0	\$0.00	\$0.00		\$7,396.00	
University of Minnesota Morris	\$857	\$10,863	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
University of Minnesota Twin Cities	\$9,380	\$113,844	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
<b>Subtotal</b>	\$10,519	\$156,748	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0	\$7,396.00	\$0.00
Bemidji State University	\$0	\$77,396	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Metropolitan State University	\$6,366	\$86,366	\$0	\$0	\$20,000	\$0	\$0.00	\$0.00			
Minnesota State University, Mankato	\$12,121	\$92,751	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Minnesota State University, Moorhead	\$600	\$33,082	\$0	\$7,000	\$7,000	\$0	\$0.00	\$0.00			
Saint Cloud State University	\$19,014	\$156,436	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Southwest Minnesota State University	\$1,324	\$49,878	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Winona State University	\$0	\$34,400	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
<b>Subtotal</b>	\$39,425	\$530,309	\$0	\$7,000	\$27,000	\$0	\$0.00	\$0.00	\$0	\$0.00	\$0.00
Alexandria Technical College	\$0	\$57,970	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Anoka Technical College	\$11,740	\$148,868	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Anoka-Ramsey Community College	\$5,019	\$255,019	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Central Lakes College	\$12,951	\$182,153	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Century College	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Dakota County Technical College	\$1,873	\$90,227	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Fond du Lac Tribal & Community College	\$1,452	\$84,730	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Hennepin Technical College	\$0	\$225,000	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Hibbing Community College	\$12,319	\$105,013	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Inver Hills Community College	\$0	\$130,000	\$0	\$0	\$0	\$0	\$0.00	\$0.00			\$6,993.00
Itasca Community College	\$0	\$55,322	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Lake Superior College	\$0	\$120,000	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Mesabi Range Community & Technical College	\$1,621	\$51,621	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Minneapolis Community & Technical College	\$0	\$345,000	\$0	\$0	\$0	\$30,000	\$0.00	\$0.00			\$12,229.00
Minnesota State College-Southeast Technical	\$1,755	\$102,395	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Minnesota State Community and Technical College	\$4,198	\$229,792	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Minnesota West Community and Technical College	\$16,176	\$159,484	\$0	\$0	\$0	\$0	\$0.00	\$0.00			

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>											
<b>Postsecondary Child Care Grant Program</b>											
<b>INSTITUTIONS FY 09</b>	<b>Total Refunds</b>	<b>Net Disbursements</b>	<b>FY 2008 Carried Forward to FY 2009</b>	<b>FY 2009 Carried Back to FY 2008</b>	<b>Total Student Awards</b>	<b>Administrative Expense Allowance</b>	<b>Total Funds Expended</b>	<b>FY 2009 Carried Forward to FY 2010</b>	<b>Total Funds Available</b>	<b>Utilization Rate Used to Adjust FY 2010 Allocation</b>	<b>Number of Students Awarded</b>
University of Minnesota Crookston	\$0.00	\$15,282.00	\$0	\$0	\$15,282	\$0.00	\$15,282	\$0	\$15,282	100.00%	
University of Minnesota Duluth	\$7,396.00	\$9,363.00	\$2,100	\$0	\$9,321	\$466.00	\$9,787	\$1,676	\$17,183	56.96%	
University of Minnesota Morris	\$0.00	\$10,863.00	\$0	\$0	\$10,445	\$418.00	\$10,863	\$0	\$10,863	100.00%	
University of Minnesota Twin Cities	\$0.00	\$113,844.00	\$146	\$0	\$108,583	\$5,407.00	\$113,990	\$0	\$113,990	100.00%	47
<b>Subtotal</b>	\$7,396.00	\$149,352.00	\$2,246	\$0	\$143,631	\$6,291.00	\$149,922	\$1,676	\$157,318	95.30%	66
Bemidji State University	\$0.00	\$77,396.00	\$9,057	\$0	\$76,063	\$3,803.00	\$79,866	\$6,587	\$79,866	100.00%	42
Metropolitan State University	\$20,000.00	\$66,366.00	\$3,917	\$0	\$69,291	\$992.00	\$70,283	\$0	\$70,283	100.00%	43
Minnesota State University, Mankato	\$0.00	\$92,751.00	\$3,821	\$0	\$93,465	\$0.00	\$93,465	\$3,107	\$93,465	100.00%	42
Minnesota State University, Moorhead	\$14,000.00	\$19,082.00	\$5,000	\$0	\$23,647	\$435.00	\$24,082	\$0	\$24,082	100.00%	11
Saint Cloud State University	\$0.00	\$156,436.00	\$12,333	\$0	\$152,641	\$2,386.00	\$155,027	\$13,742	\$155,027	100.00%	70
Southwest Minnesota State University	\$0.00	\$49,878.00	\$866	\$0	\$46,862	\$2,343.00	\$49,205	\$1,539	\$49,205	100.00%	21
Winona State University	\$0.00	\$34,400.00	\$3,661	\$0	\$35,786	\$1,789.00	\$37,575	\$486	\$37,575	100.00%	19
<b>Subtotal</b>	\$34,000.00	\$496,309.00	\$38,655	\$0	\$497,755	\$11,748.00	\$509,503	\$25,461	\$509,503	100.00%	248
Alexandria Technical College	\$0.00	\$57,970.00	\$1,615	\$0	\$56,154	\$2,808.00	\$58,962	\$623	\$58,962	100.00%	26
Anoka Technical College	\$0.00	\$148,868.00	\$2,169	\$0	\$138,988	\$6,949.00	\$145,937	\$5,100	\$145,937	100.00%	72
Anoka-Ramsey Community College	\$0.00	\$255,019.00	\$3,782	\$0	\$238,715	\$11,936.00	\$250,651	\$8,150	\$250,651	100.00%	125
Central Lakes College	\$0.00	\$182,153.00	\$15,011	\$0	\$173,243	\$8,662.00	\$181,905	\$15,259	\$181,905	100.00%	76
Century College	\$0.00	\$200,000.00	\$2,924	\$0	\$190,890	\$9,545.00	\$200,435	\$2,489	\$200,435	100.00%	117
Dakota County Technical College	\$0.00	\$90,227.00	\$12,116	\$0	\$95,929	\$4,796.00	\$100,725	\$1,618	\$100,725	100.00%	39
Fond du Lac Tribal & Community College	\$0.00	\$84,730.00	\$1,277	\$0	\$81,771	\$4,089.00	\$85,860	\$147	\$85,860	100.00%	33
Hennepin Technical College	\$0.00	\$225,000.00	\$1,592	\$0	\$202,176	\$10,109.00	\$212,285	\$14,307	\$212,285	100.00%	81
Hibbing Community College	\$0.00	\$105,013.00	\$8,139	\$0	\$104,571	\$5,229.00	\$109,800	\$3,352	\$109,800	100.00%	31
Inver Hills Community College	\$6,993.00	\$123,007.00	\$8,358	\$0	\$113,300	\$5,665.00	\$118,965	\$12,400	\$125,958	94.45%	58
Itasca Community College	\$0.00	\$55,322.00	\$0	\$0	\$52,373	\$2,619.00	\$54,992	\$330	\$54,992	100.00%	21
Lake Superior College	\$0.00	\$120,000.00	\$0	\$0	\$114,613	\$5,387.00	\$120,000	\$0	\$120,000	100.00%	62
Mesabi Range Community & Technical College	\$0.00	\$51,621.00	\$0	\$0	\$48,153	\$2,408.00	\$50,561	\$1,060	\$50,561	100.00%	24
Minneapolis Community & Technical College	\$42,229.00	\$302,771.00	\$24,093	\$0	\$278,441	\$13,922.00	\$292,363	\$34,500	\$334,593	87.38%	147
Minnesota State College-Southeast Technical	\$0.00	\$102,395.00	\$8,556	\$0	\$100,529	\$5,026.00	\$105,555	\$5,396	\$105,555	100.00%	61
Minnesota State Community and Technical College	\$0.00	\$229,792.00	\$25,000	\$0	\$238,603	\$11,930.00	\$250,533	\$4,259	\$250,533	100.00%	104
Minnesota West Community and Technical College	\$0.00	\$159,484.00	\$0	\$0	\$154,264	\$5,220.00	\$159,484	\$0	\$159,484	100.00%	75

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>						
<b>Postsecondary Child Care Grant Program</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 09</b>						
University of Minnesota Crookston	\$1,698	\$35,449	43.11%	\$5,425	\$0	0
University of Minnesota Duluth	\$2,330	\$13,110	71.10%	\$0	\$0	0
University of Minnesota Morris	\$1,741	\$16,368	63.81%	\$0	\$520	1
University of Minnesota Twin Cities	\$2,310	\$198,742	54.64%	\$0	\$659	0
<b>Subtotal</b>	\$2,176	\$263,669	54.47%	\$5,425	\$1,179	1
Bemidji State University	\$1,811	\$116,689	65.18%	\$13,983	\$0	0
Metropolitan State University	\$1,611	\$218,718	31.68%	\$0	\$0	1
Minnesota State University, Mankato	\$2,225	\$188,725	49.52%	\$6,291	\$113	0
Minnesota State University, Moorhead	\$2,150	\$35,695	66.25%	\$10,134	\$0	0
Saint Cloud State University	\$2,181	\$258,333	59.09%	\$25,885	\$10	0
Southwest Minnesota State University	\$2,232	\$63,654	73.62%	\$3,640	\$0	0
Winona State University	\$1,883	\$59,011	60.64%	\$6,787	\$0	0
<b>Subtotal</b>	\$2,007	\$940,825	52.91%	\$66,720	\$123	1
Alexandria Technical College	\$2,160	\$111,905	50.18%	\$0	\$0	0
Anoka Technical College	\$1,930	\$285,008	48.77%	\$0	\$0	0
Anoka-Ramsey Community College	\$1,910	\$594,944	40.12%	\$0	\$0	0
Central Lakes College	\$2,280	\$286,884	60.39%	\$20,973	\$476	0
Century College	\$1,632	\$390,965	48.83%	\$7,774	\$0	0
Dakota County Technical College	\$2,460	\$262,977	36.48%	\$0	\$0	0
Fond du Lac Tribal & Community College	\$2,478	\$119,005	68.71%	\$0	\$0	0
Hennepin Technical College	\$2,496	\$523,141	38.65%	\$0	\$0	0
Hibbing Community College	\$3,373	\$145,209	72.01%	\$0	\$0	0
Inver Hills Community College	\$1,953	\$322,506	35.13%	\$30,014	\$0	0
Itasca Community College	\$2,494	\$62,486	83.82%	\$0	\$0	0
Lake Superior College	\$1,849	\$213,485	53.69%	\$0	\$0	0
Mesabi Range Community & Technical College	\$2,006	\$79,521	60.55%	\$0	\$0	0
Minneapolis Community & Technical College	\$1,894	\$631,687	44.08%	\$0	\$0	0
Minnesota State College-Southeast Technical	\$1,648	\$180,831	55.59%	\$0	\$0	0
Minnesota State Community and Technical College	\$2,294	\$384,597	62.04%	\$0	\$0	0
Minnesota West Community and Technical College	\$2,057	\$248,642	62.04%	\$0	\$0	9

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>											
<b>Postsecondary Child Care Grant Program</b>											
<b>INSTITUTIONS FY 09</b>	<b>Institutions Estimate of 2008-2009 Funds Needed</b>	<b>July/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>NO FUNDS AVAILABLE January Reallocation</b>	<b>March Reallocation</b>	<b>May Reallocation</b>	<b>June Reallocation</b>
Normandale Community College	\$220,000	\$93,652	\$16,348	\$110,000	\$220,000	\$75,000	\$4,203		\$15,000	\$5,000	\$0
North Hennepin Community College	\$150,000	\$75,000	\$0	\$75,000	\$150,000	\$80,000	\$4,947		\$0	\$0	\$0
Northland Community and Technical College	\$110,000	\$55,000	\$0	\$55,000	\$110,000	\$11,659	\$0		\$4,659	\$0	\$0
Northwest Technical College	\$90,000	\$32,933	\$5,359	\$38,292	\$76,584	\$35,000	\$1,478		\$0	\$0	\$3,175
Pine Technical College	\$35,000	\$16,924	\$576	\$17,500	\$35,000	\$10,000	\$760		\$0	\$0	\$0
Rainy River Community College	\$15,000	\$5,489	\$1,575	\$7,064	\$14,128	\$0	\$0		\$0	\$0	\$0
Ridgewater College	\$200,000	\$79,244	\$20,756	\$100,000	\$200,000	\$0	\$0		\$0	\$0	\$0
Riverland Community College	\$200,000	\$65,751	\$18,850	\$84,601	\$169,202	\$13,000	\$0		\$8,000	\$0	\$0
Rochester Community and Technical College	\$200,000	\$88,850	\$11,150	\$100,000	\$200,000	\$0	\$0		\$0	\$0	\$0
South Central College	\$150,000	\$63,807	\$11,193	\$75,000	\$150,000	\$70,000	\$2,864		\$10,000	\$4,478	\$6,152
Saint Cloud Technical College	\$160,000	\$52,601	\$15,080	\$67,681	\$135,362	\$15,000	\$2,361		\$0	\$0	\$0
Saint Paul College	\$350,000	\$105,888	\$30,358	\$136,246	\$272,492	\$130,000	\$4,752		\$18,578	\$7,430	\$0
Vermilion Community College	\$10,000	\$1,601	\$459	\$2,060	\$4,120	\$16,376	\$0		\$281	\$112	\$0
<b>Subtotal</b>	<b>\$4,620,000</b>	<b>\$1,818,138</b>	<b>\$287,051</b>	<b>\$2,105,189</b>	<b>\$4,210,378</b>	<b>\$884,325</b>	<b>\$43,503</b>	<b>\$0</b>	<b>\$91,957</b>	<b>\$25,075</b>	<b>\$12,799</b>
Academy College	\$30,000	\$8,919	\$0	\$7,602	\$16,521	\$1,696	\$0		\$0	\$626	\$0
Argosy University/Twin Cities	\$40,000	\$17,267	\$1,649	\$18,916	\$37,832	\$60,000	\$775		\$3,030	\$0	\$0
Art Institutes International Minnesota	\$30,000	\$15,000	\$0	\$15,000	\$30,000	\$0	\$0		\$0	\$0	\$0
Augsburg College	\$20,000	\$10,000	\$0	\$10,000	\$20,000	\$0	\$0		\$0	\$0	\$0
Bethel University	\$20,000	\$9,720	\$0	\$0	\$3,214	\$0	\$0		\$0	\$0	\$0
Brown College	\$100,000	\$46,426	\$3,574	\$50,000	\$100,000	\$0	\$0		\$0	\$0	\$0
Saint Catherine University	\$300,000	\$73,298	\$0	\$52,337	\$125,635	\$0	\$0		\$0	\$0	\$0
College of Saint Scholastica	\$40,000	\$20,000	\$0	\$19,432	\$39,432	\$53,590	\$1,129		\$4,415	\$1,765	\$2,425
College of Visual Arts	\$2,406	\$0	\$360	\$359	\$719	\$0	\$0		\$0	\$0	\$0
Concordia University	\$50,000	\$12,807	\$2,760	\$15,567	\$31,134	\$0	\$0		\$0	\$0	\$0
Globe University	\$72,000	\$32,132	\$3,868	\$36,000	\$72,000	\$0	\$0		\$0	\$0	\$0
Herzing College	\$50,000	\$13,722	\$3,934	\$17,656	\$35,312	\$55,000	\$616		\$2,408	\$963	\$1,323
McNally Smith College of Music	\$8,000	\$3,202	\$798	\$4,000	\$8,000	\$0	\$0		\$0	\$0	\$0
Minneapolis College of Art & Design	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0
Minnesota School of Business (Blaine)	\$178,000	\$89,000	\$0	\$89,000	\$178,000	\$10,000	\$0		\$10,000	\$0	\$0
National American University (Bloomington)	\$100,000	\$42,996	\$7,004	\$50,000	\$100,000	\$67,000	\$1,930		\$7,544	\$3,017	\$4,145
Presentation College (Aberdeen, South Dakota)	\$21,000	\$2,745	\$591	\$3,336	\$6,672	\$0	\$0		\$0	\$0	\$0

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>												
<b>Postsecondary Child Care Grant Program</b>												
<b>INSTITUTIONS FY 09</b>	<b>Total Reallocations</b>	<b>Total Disbursements</b>	<b>October Refunds</b>	<b>December Refunds</b>	<b>February Refunds</b>	<b>Late March &amp; April Refunds</b>	<b>Late May Refunds</b>	<b>Late June Refunds</b>	<b>Late July Refunds</b>	<b>Late August Refunds</b>	<b>Late September Refunds</b>	
Normandale Community College	\$24,203	\$244,203	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
North Hennepin Community College	\$4,947	\$154,947	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Northland Community and Technical College	\$4,659	\$114,659	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Northwest Technical College	\$4,653	\$81,237	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Pine Technical College	\$760	\$35,760	\$0	\$0	\$0	\$0	\$0.00	\$0.00			\$8,578.97	
Rainy River Community College	\$0	\$14,128	\$0	\$0	\$4,968	\$0	\$0.00	\$0.00				
Ridgewater College	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Riverland Community College	\$8,000	\$177,202	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Rochester Community and Technical College	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
South Central College	\$23,494	\$173,494	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Saint Cloud Technical College	\$2,361	\$137,723	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Saint Paul College	\$30,760	\$303,252	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Vermilion Community College	\$393	\$4,513	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
<b>Subtotal</b>	\$173,334	\$4,383,712	\$0	\$0	\$4,968	\$30,000	\$0.00	\$0.00	\$0	\$0.00	\$27,800.97	
Academy College	\$626	\$17,147	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Argosy University/Twin Cities	\$3,805	\$41,637	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Art Institutes International Minnesota	\$0	\$30,000	\$0	\$0	\$0	\$0	\$2,311.00	\$0.00				
Augsburg College	\$0	\$20,000	\$0	\$0	\$0	\$0	\$2,402.00	\$0.00		\$3,189.00		
Bethel University	\$0	\$9,720	\$6,506	\$0	\$0	\$0	\$3,142.00	\$0.00				
Brown College	\$0	\$100,000	\$0	\$0	\$20,000	\$0	\$0.00	\$0.00				
Saint Catherine University	\$0	\$125,635	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
College of Saint Scholastica	\$9,734	\$49,166	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
College of Visual Arts	\$0	\$719	\$0	\$0	\$719	\$0	\$0.00	\$0.00				
Concordia University	\$0	\$31,134	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$7,292			
Globe University	\$0	\$72,000	\$0	\$0	\$30,000	\$0	\$0.00	\$0.00				
Herzing College	\$5,310	\$40,622	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
McNally Smith College of Music	\$0	\$8,000	\$0	\$0	\$5,400	\$0	\$0.00	\$0.00	\$854			
Minneapolis College of Art & Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Minnesota School of Business (Blaine)	\$10,000	\$188,000	\$0	\$0	\$0	\$0	\$0.00	\$25,240.00				
National American University (Bloomington)	\$16,636	\$116,636	\$0	\$0	\$0	\$0	\$0.00	\$0.00				
Presentation College (Aberdeen, South Dakota)	\$0	\$6,672	\$0	\$0	\$0	\$0	\$0.00	\$0.00				

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>											
<b>Postsecondary Child Care Grant Program</b>											
<b>INSTITUTIONS FY 09</b>	<b>Total Refunds</b>	<b>Net Disbursements</b>	<b>FY 2008 Carried Forward to FY 2009</b>	<b>FY 2009 Carried Back to FY 2008</b>	<b>Total Student Awards</b>	<b>Administrative Expense Allowance</b>	<b>Total Funds Expended</b>	<b>FY 2009 Carried Forward to FY 2010</b>	<b>Total Funds Available</b>	<b>Utilization Rate Used to Adjust FY 2010 Allocation</b>	<b>Number of Students Awarded</b>
Normandale Community College	\$0.00	\$244,203.00	\$2,687	\$0	\$220,614	\$11,031.00	\$231,645	\$15,245	\$231,645	100.00%	99
North Hennepin Community College	\$0.00	\$154,947.00	\$0	\$2,536	\$151,780	\$631.00	\$152,411	\$0	\$152,411	100.00%	81
Northland Community and Technical College	\$0.00	\$114,659.00	\$0	\$340	\$113,902	\$417.00	\$114,319	\$0	\$114,319	100.00%	54
Northwest Technical College	\$0.00	\$81,237.00	\$7,500	\$0	\$84,509	\$4,225.00	\$88,734	\$3	\$88,734	100.00%	47
Pine Technical College	\$8,578.97	\$27,181.03	\$4,533	\$0	\$26,870	\$1,344.03	\$28,214	\$3,500	\$36,793	76.68%	
Rainy River Community College	\$4,968.00	\$9,160.00	\$0	\$0	\$8,724	\$436.00	\$9,160	\$0	\$9,160	100.00%	
Ridgewater College	\$0.00	\$200,000.00	\$5,589	\$0	\$185,848	\$9,292.00	\$195,140	\$10,449	\$195,140	100.00%	102
Riverland Community College	\$0.00	\$177,202.00	\$348	\$0	\$169,095	\$8,455.00	\$177,550	\$0	\$177,550	100.00%	88
Rochester Community and Technical College	\$0.00	\$200,000.00	\$0	\$0	\$191,684	\$8,316.00	\$200,000	\$0	\$200,000	100.00%	90
South Central College	\$0.00	\$173,494.00	\$0	\$0	\$163,196	\$8,160.00	\$171,356	\$2,138	\$171,356	100.00%	93
Saint Cloud Technical College	\$0.00	\$137,723.00	\$0	\$0	\$130,089	\$6,504.00	\$136,593	\$1,130	\$136,593	100.00%	57
Saint Paul College	\$0.00	\$303,252.00	\$4,491	\$0	\$307,743	\$0.00	\$307,743	\$0	\$307,743	100.00%	124
Vermilion Community College	\$0.00	\$4,513.00	\$0	\$0	\$4,513	\$0.00	\$4,513	\$0	\$4,513	100.00%	
<b>Subtotal</b>	\$62,768.97	\$4,320,943.03	\$139,780	\$2,876	\$4,141,280	\$175,111.03	\$4,316,391	\$141,455	\$4,374,193	98.68%	1,998
Academy College	\$0.00	\$17,147.00	\$2,777	\$0	\$18,412	\$921.00	\$19,333	\$591	\$19,333	100.00%	
Argosy University/Twin Cities	\$0.00	\$41,637.00	\$4,000	\$0	\$45,336	\$301.00	\$45,637	\$0	\$45,637	100.00%	17
Art Institutes International Minnesota	\$2,311.00	\$27,689.00	\$210	\$0	\$24,078	\$1,204.00	\$25,282	\$2,617	\$27,593	91.62%	13
Augsburg College	\$5,591.00	\$14,409.00	\$1,100	\$0	\$12,865	\$644.00	\$13,509	\$2,000	\$19,100	70.73%	
Bethel University	\$9,648.00	\$72.00	\$0	\$0	\$72	\$0.00	\$72	\$0	\$0	0.00%	
Brown College	\$20,000.00	\$80,000.00	\$531	\$0	\$79,398	\$1,133.00	\$80,531	\$0	\$80,531	100.00%	21
Saint Catherine University	\$0.00	\$125,635.00	\$7,062	\$0	\$123,214	\$6,161.00	\$129,375	\$3,322	\$129,375	100.00%	76
College of Saint Scholastica	\$0.00	\$49,166.00	\$637	\$0	\$47,427	\$2,371.00	\$49,798	\$5	\$49,798	100.00%	18
College of Visual Arts	\$719.00	\$0.00	\$0	\$0	\$0	\$0.00	\$0	\$0	\$0	0.00%	0
Concordia University	\$7,292.00	\$23,842.00	\$460	\$0	\$20,180	\$1,009.00	\$21,189	\$3,113	\$28,481	74.40%	
Globe University	\$30,000.00	\$42,000.00	\$0	\$0	\$38,555	\$1,928.00	\$40,483	\$1,517	\$40,483	100.00%	27
Herzing College	\$0.00	\$40,622.00	\$1,308	\$0	\$41,134	\$0.00	\$41,134	\$796	\$41,134	100.00%	18
McNally Smith College of Music	\$6,254.00	\$1,746.00	\$0	\$0	\$1,663	\$83.00	\$1,746	\$0	\$2,600	67.15%	
Minneapolis College of Art & Design	\$0.00	\$0.00	\$0	\$0	\$0	\$0.00	\$0	\$0	\$0	100.00%	0
Minnesota School of Business (Blaine)	\$25,240.00	\$162,760.00	\$0	\$0	\$162,483	\$277.00	\$162,760	\$0	\$188,000	86.57%	91
National American University (Bloomington)	\$0.00	\$116,636.00	\$0	\$3,974	\$106,215	\$5,311.00	\$111,526	\$1,136	\$111,526	100.00%	43
Presentation College (Aberdeen, South Dakota)	\$0.00	\$6,672.00	\$34	\$0	\$5,816	\$291.00	\$6,107	\$599	\$6,107	100.00%	

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>						
<b>Postsecondary Child Care Grant Program</b>						
<b>INSTITUTIONS FY 09</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>
Normandale Community College	\$2,228	\$555,921	39.68%	\$28,300	\$0	0
North Hennepin Community College	\$1,874	\$348,806	43.51%	\$0	\$0	1
Northland Community and Technical College	\$2,109	\$187,979	60.59%	\$0	\$0	0
Northwest Technical College	\$1,798	\$132,212	63.92%	\$0	\$0	0
Pine Technical College	\$4,478	\$35,981	74.68%	\$11,603	\$0	0
Rainy River Community College	\$2,908	\$10,489	83.17%	\$0	\$0	0
Ridgewater College	\$1,822	\$341,409	54.44%	\$0	\$0	0
Riverland Community College	\$1,922	\$272,374	62.08%	\$12,765	\$0	0
Rochester Community and Technical College	\$2,130	\$445,173	43.06%	\$2,822	\$0	0
South Central College	\$1,755	\$288,306	56.61%	\$6,619	\$0	0
Saint Cloud Technical College	\$2,282	\$247,736	52.51%	\$9,049	\$0	0
Saint Paul College	\$2,482	\$837,578	36.74%	\$63,194	\$0	6
Vermilion Community College	\$2,257	\$11,072	40.76%	\$0	\$0	2
<b>Subtotal</b>	\$2,073	\$8,558,829	48.39%	\$193,113	\$476	18
Academy College	\$2,630	\$82,385	22.35%	\$0	\$0	0
Argosy University/Twin Cities	\$2,667	\$111,093	40.81%	\$0	\$0	8
Art Institutes International Minnesota	\$1,852	\$50,204	47.96%	\$0	\$0	0
Augsburg College	\$1,838	\$32,287	39.85%	\$0	\$0	0
Bethel University	\$72	\$1,980	3.64%	\$0	\$0	0
Brown College	\$3,781	\$170,907	46.46%	\$0	\$0	0
Saint Catherine University	\$1,621	\$291,126	42.32%	\$0	\$0	0
College of Saint Scholastica	\$2,635	\$74,879	63.34%	\$0	\$0	3
College of Visual Arts	\$0	\$0	0.00%	\$0	\$0	0
Concordia University	\$4,036	\$42,765	47.19%	\$0	\$0	0
Globe University	\$1,428	\$96,208	40.07%	\$0	\$0	0
Herzing College	\$2,285	\$132,167	31.12%	\$0	\$0	0
McNally Smith College of Music	\$1,663	\$6,372	26.10%	\$0	\$0	0
Minneapolis College of Art & Design	\$0	\$0	0.00%	\$0	\$0	0
Minnesota School of Business (Blaine)	\$1,786	\$411,221	39.51%	\$0	\$0	0
National American University (Bloomington)	\$2,470	\$221,414	47.97%	\$0	\$0	0
Presentation College (Aberdeen, South Dakota)	\$1,939	\$7,549	77.04%	\$0	\$0	0



**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>											
<b>Postsecondary Child Care Grant Program</b>											
<b>INSTITUTIONS FY 09</b>	<b>Institutions Estimate of 2008-2009 Funds Needed</b>	<b>July/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>NO FUNDS AVAILABLE January Reallocation</b>	<b>March Reallocation</b>	<b>May Reallocation</b>	<b>June Reallocation</b>
Rasmussen College (Brooklyn Park)	\$55,000	\$27,500	\$0	\$27,500	\$55,000	\$60,000	\$2,155		\$0	\$0	\$0
Rasmussen College (Eagan)	\$55,000	\$27,500	\$0	\$27,500	\$55,000	\$0	\$0		\$0	\$0	\$0
Rasmussen College (Eden Prairie)	\$35,000	\$17,500	\$0	\$17,500	\$35,000	\$0	\$0		\$0	\$0	\$0
Rasmussen College (Lake Elmo)	\$45,000	\$6,976	\$1,999	\$8,975	\$17,950	\$36,000	\$0		\$0	\$0	\$673
Rasmussen College (Mankato)	\$50,000	\$25,000	\$0	\$25,000	\$50,000	\$0	\$0		\$0	\$0	\$0
Rasmussen College (Moorhead)	\$75,000	\$12,807	\$3,737	\$16,544	\$33,088	\$0	\$0		\$0	\$0	\$0
Rasmussen College (St. Cloud)	\$200,000	\$63,121	\$18,097	\$81,218	\$162,436	\$0	\$0		\$0	\$0	\$0
University of Phoenix-Minneapolis/St. Paul	\$100,000	\$9,606	\$2,754	\$12,360	\$24,720	\$2,000	\$431		\$500	\$0	\$0
University of Saint Thomas	\$25,000	\$5,603	\$1,607	\$7,210	\$14,420	\$0	\$0		\$0	\$0	\$0
<b>Subtotal</b>	\$1,703,906	\$592,847	\$52,732	\$613,012	\$1,252,085	\$345,286	\$7,036	\$0	\$27,897	\$6,371	\$8,566
Dunwoody College of Technology	\$50,000	\$15,323	\$4,393	\$19,716	\$39,432	\$2,600	\$0		\$0	\$1,076	\$0
Leech Lake Tribal College	\$20,000	\$10,000	\$0	\$10,000	\$20,000	\$0	\$0		\$0	\$0	\$0
White Earth Tribal & Community College	\$25,000	\$5,832	\$1,672	\$7,504	\$15,008	\$2,000	\$262		\$0	\$0	\$0
<b>Subtotal</b>	\$95,000	\$31,155	\$6,065	\$37,220	\$74,440	\$4,600	\$262	\$0	\$0	\$1,076	\$0
<b>Grand Total</b>	\$7,408,906	\$2,709,011	\$403,760	\$3,067,751	\$6,174,016	\$1,535,634	\$56,882	\$0	\$142,527	\$46,443	\$28,634

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>											
<b>Postsecondary Child Care Grant Program</b>											
<b>INSTITUTIONS FY 09</b>	<b>Total Reallocations</b>	<b>Total Disbursements</b>	<b>October Refunds</b>	<b>December Refunds</b>	<b>February Refunds</b>	<b>Late March &amp; April Refunds</b>	<b>Late May Refunds</b>	<b>Late June Refunds</b>	<b>Late July Refunds</b>	<b>Late August Refunds</b>	<b>Late September Refunds</b>
Rasmussen College (Brooklyn Park)	\$2,155	\$57,155	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Rasmussen College (Eagan)	\$0	\$55,000	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$2,250		
Rasmussen College (Eden Prairie)	\$0	\$35,000	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Rasmussen College (Lake Elmo)	\$673	\$18,623	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Rasmussen College (Mankato)	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0.00	\$0.00		\$2,618.00	
Rasmussen College (Moorhead)	\$0	\$33,088	\$0	\$0	\$26,747	\$0	\$2,476.80	\$0.00			
Rasmussen College (St. Cloud)	\$0	\$162,436	\$0	\$0	\$20,000	\$0	\$0.00	\$0.00			
University of Phoenix-Minneapolis/St. Paul	\$931	\$25,651	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
University of Saint Thomas	\$0	\$14,420	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
<b>Subtotal</b>	\$49,870	\$1,308,461	\$6,506	\$0	\$102,866	\$0	\$10,331.80	\$25,240.00	\$10,396	\$5,807.00	\$0.00
Dunwoody College of Technology	\$1,076	\$40,508	\$0	\$0	\$0	\$0	\$0.00	\$0.00			
Leech Lake Tribal College	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0.00	\$2,942.04			
White Earth Tribal & Community College	\$262	\$15,270	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$3,127		
<b>Subtotal</b>	\$1,338	\$75,778	\$0	\$0	\$0	\$0	\$0.00	\$2,942.04	\$3,127	\$0.00	\$0.00
<b>Grand Total</b>	\$274,486	\$6,455,008	\$6,506	\$7,000	\$134,834	\$30,000	\$10,331.80	\$28,182.04	\$13,523	\$13,203.00	\$27,800.97

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>											
<b>Postsecondary Child Care Grant Program</b>											
<b>INSTITUTIONS FY 09</b>	<b>Total Refunds</b>	<b>Net Disbursements</b>	<b>FY 2008 Carried Forward to FY 2009</b>	<b>FY 2009 Carried Back to FY 2008</b>	<b>Total Student Awards</b>	<b>Administrative Expense Allowance</b>	<b>Total Funds Expended</b>	<b>FY 2009 Carried Forward to FY 2010</b>	<b>Total Funds Available</b>	<b>Utilization Rate Used to Adjust FY 2010 Allocation</b>	<b>Number of Students Awarded</b>
Rasmussen College (Brooklyn Park)	\$0.00	\$57,155.00	\$834	\$0	\$54,969	\$2,748.00	\$57,717	\$272	\$57,717	100.00%	28
Rasmussen College (Eagan)	\$2,250.00	\$52,750.00	\$0	\$648	\$44,382	\$2,220.00	\$46,602	\$2,500	\$51,852	89.88%	18
Rasmussen College (Eden Prairie)	\$0.00	\$35,000.00	\$0	\$1,995	\$31,009	\$1,550.00	\$32,559	\$445	\$32,560	100.00%	13
Rasmussen College (Lake Elmo)	\$0.00	\$18,623.00	\$335	\$0	\$16,558	\$828.00	\$17,386	\$1,572	\$17,386	100.00%	10
Rasmussen College (Mankato)	\$2,618.00	\$47,382.00	\$0	\$2,160	\$38,306	\$1,916.00	\$40,222	\$5,000	\$42,840	93.89%	28
Rasmussen College (Moorhead)	\$29,223.80	\$3,864.20	\$0	\$0	\$3,766	\$98.00	\$3,864	\$0	\$6,341	60.94%	
Rasmussen College (St. Cloud)	\$20,000.00	\$142,436.00	\$489	\$0	\$132,296	\$6,615.00	\$138,911	\$4,014	\$138,911	100.00%	67
University of Phoenix-Minneapolis/St. Paul	\$0.00	\$25,651.00	\$1,960	\$0	\$25,820	\$0.00	\$25,820	\$1,791	\$25,820	100.00%	11
University of Saint Thomas	\$0.00	\$14,420.00	\$416	\$0	\$13,473	\$0.00	\$13,473	\$1,363	\$13,473	100.00%	
<b>Subtotal</b>	\$161,146.80	\$1,147,314.20	\$22,153	\$8,777	\$1,087,427	\$37,609.00	\$1,125,036	\$32,653	\$1,173,306	95.89%	533
Dunwoody College of Technology	\$0.00	\$40,508.00	\$0	\$0	\$39,954	\$554.00	\$40,508	\$0	\$40,508	100.00%	15
Leech Lake Tribal College	\$2,942.04	\$17,057.96	\$0	\$0	\$17,058	\$0.00	\$17,058	\$0	\$20,000	85.29%	
White Earth Tribal & Community College	\$3,127.00	\$12,143.00	\$0	\$0	\$10,616	\$531.00	\$11,147	\$996	\$14,274	78.09%	
<b>Subtotal</b>	\$6,069.04	\$69,708.96	\$0	\$0	\$67,628	\$1,085.00	\$68,713	\$996	\$74,782	91.88%	28
<b>Grand Total</b>	\$271,380.81	\$6,183,627.19	\$202,834	\$11,653	\$5,937,721	\$231,844.03	\$6,169,565	\$202,241	\$6,289,102	98.10%	2,873

**Child Care Grant Program Allocations and Spending, Fiscal Year 2009**

<b>Fiscal Year 2009</b>						
<b>Postsecondary Child Care Grant Program</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 09</b>						
Rasmussen College (Brooklyn Park)	\$1,963	\$124,356	44.20%	\$0	\$0	0
Rasmussen College (Eagan)	\$2,466	\$126,763	35.01%	\$0	\$0	0
Rasmussen College (Eden Prairie)	\$2,385	\$65,638	47.24%	\$0	\$0	0
Rasmussen College (Lake Elmo)	\$1,656	\$38,281	43.25%	\$0	\$0	0
Rasmussen College (Mankato)	\$1,368	\$79,210	48.36%	\$0	\$0	0
Rasmussen College (Moorhead)	\$942	\$10,693	35.22%	\$0	\$0	0
Rasmussen College (St. Cloud)	\$1,975	\$246,551	53.66%	\$0	\$0	0
University of Phoenix-Minneapolis/St. Paul	\$2,347	\$66,036	39.10%	\$0	\$0	0
University of Saint Thomas	\$2,246	\$31,925	42.20%	\$0	\$0	0
<b>Subtotal</b>	\$2,040	\$2,522,010	43.12%	\$0	\$0	11
Dunwoody College of Technology	\$2,664	\$65,673	60.84%	\$0	\$0	3
Leech Lake Tribal College	\$3,412	\$25,892	65.88%	\$0	\$0	0
White Earth Tribal & Community College	\$1,327	\$14,653	72.45%	\$0	\$0	0
<b>Subtotal</b>	\$2,415	\$106,218	63.67%	\$0	\$0	3
<b>Grand Total</b>	\$2,067	\$12,391,551	47.92%	\$265,258	\$1,778	34