

<b>Fiscal Year 2010</b>							
<b>Postsecondary Child Care Grant Program</b>							
<b>INSTITUTIONS FY 10</b>	<b>Institutions Estimate of 2009-2010 Funds Needed</b>	<b>July/August Allocation</b>	<b>October Allocation</b>	<b>December Allocation</b>	<b>Initial Allocation</b>	<b>Total Additional Requests</b>	<b>No Funds Available November Reallocation</b>
<b>University of Minnesota Crookston</b>	\$18,000	\$5,524	\$1,531	\$7,055	\$14,110	\$21,600	\$0
<b>University of Minnesota Duluth</b>	\$17,000	\$8,500	\$0	\$6,214	\$14,714	\$3,000	\$0
<b>University of Minnesota Morris</b>	\$25,000	\$3,843	\$1,064	\$4,907	\$9,814	\$24,640	\$0
<b>University of Minnesota Twin Cities</b>	\$225,000	\$43,827	\$12,142	\$55,969	\$111,938	\$65,000	\$0
<b>Subtotal</b>	\$285,000	\$61,694	\$14,737	\$74,145	\$150,576	\$114,240	\$0
<b>Bemidji State University</b>	\$100,000	\$34,341	\$9,514	\$43,855	\$87,710	\$0	\$0
<b>Metropolitan State University</b>	\$75,000	\$37,500	\$0	\$37,500	\$75,000	\$0	\$0
<b>Minnesota State University, Mankato</b>	\$95,000	\$30,979	\$8,583	\$39,562	\$79,124	\$40,000	\$0
<b>Minnesota State University Moorhead</b>	\$40,000	\$13,328	\$3,693	\$17,020	\$34,041	\$5,000	\$0
<b>Saint Cloud State University</b>	\$250,000	\$51,752	\$14,337	\$66,089	\$132,178	\$105,000	\$0
<b>Southwest Minnesota State University</b>	\$70,000	\$17,171	\$4,757	\$21,928	\$43,856	\$0	\$0
<b>Winona State University</b>	\$50,000	\$15,370	\$4,258	\$19,627	\$39,255	\$11,144	\$0
<b>Subtotal</b>	\$680,000	\$200,441	\$45,142	\$245,581	\$491,164	\$161,144	\$0
<b>Alexandria Technical College</b>	\$70,000	\$21,734	\$6,021	\$27,755	\$55,510	\$0	\$0
<b>Anoka Technical College</b>	\$200,000	\$54,033	\$14,970	\$69,003	\$138,006	\$5,000	\$0
<b>Anoka-Ramsey Community College</b>	\$275,000	\$121,755	\$15,745	\$137,500	\$275,000	\$0	\$0
<b>Central Lakes College</b>	\$210,000	\$71,324	\$19,760	\$91,083	\$182,167	\$40,000	\$0
<b>Century College</b>	\$220,000	\$110,000	\$0	\$110,000	\$220,000	\$0	\$0
<b>Dakota County Technical College</b>	\$250,000	\$43,707	\$12,109	\$55,816	\$111,632	\$0	\$0
<b>Fond du Lac Tribal &amp; Community College</b>	\$90,000	\$30,379	\$8,416	\$38,794	\$77,589	\$25,000	\$0
<b>Hennepin Technical College</b>	\$200,000	\$100,000	\$0	\$100,000	\$200,000	\$0	\$0
<b>Hibbing Community College</b>	\$100,000	\$41,185	\$8,815	\$50,000	\$100,000	\$55,000	\$0
<b>Inver Hills Community College</b>	\$145,000	\$72,500	\$0	\$72,500	\$145,000	\$25,000	\$0
<b>Itasca Community College</b>	\$60,000	\$22,814	\$6,321	\$29,134	\$58,269	\$25,000	\$0
<b>Lake Superior College</b>	\$125,000	\$62,500	\$0	\$62,500	\$125,000	\$20,000	\$0
<b>Mesabi Range Community &amp; Technical College</b>	\$50,000	\$25,000	\$0	\$25,000	\$50,000	\$0	\$0
<b>Minneapolis Community &amp; Technical College</b>	\$330,000	\$165,000	\$0	\$165,000	\$330,000	\$125,000	\$0
<b>Minnesota State College-Southeast Technical</b>	\$110,000	\$42,626	\$11,810	\$54,436	\$108,872	\$60,000	\$0
<b>Minnesota State Community and Technical College</b>	\$250,000	\$97,380	\$26,979	\$124,358	\$248,717	\$0	\$0
<b>Minnesota West Community and Technical College</b>	\$200,000	\$62,078	\$17,199	\$79,277	\$158,554	\$57,000	\$0
<b>Normandale Community College</b>	\$220,000	\$94,858	\$15,142	\$110,000	\$220,000	\$80,000	\$0

<b>Fiscal Year 2010</b>							
<b>Postsecondary Child Care Grant Program</b>							
<b>INSTITUTIONS FY 10</b>	<b>Institutions Estimate of 2009-2010 Funds Needed</b>	<b>July/August Allocation</b>	<b>October Allocation</b>	<b>December Allocation</b>	<b>Initial Allocation</b>	<b>Total Additional Requests</b>	<b>No Funds Available November Reallocation</b>
North Hennepin Community College	\$200,000	\$100,000	\$0	\$100,000	\$200,000	\$140,000	\$0
Northland Community and Technical College	\$110,000	\$55,000	\$0	\$55,000	\$110,000	\$40,000	\$0
Northwest Technical College	\$95,000	\$39,624	\$7,876	\$47,500	\$95,000	\$30,000	\$0
Pine Technical College	\$50,000	\$23,775	\$0	\$19,803	\$43,578	\$5,000	\$0
Rainy River Community College	\$15,000	\$6,484	\$1,016	\$7,500	\$15,000	\$0	\$0
Ridgewater College	\$200,000	\$85,853	\$1,613	\$87,466	\$174,932	\$25,000	\$0
Riverland Community College	\$185,000	\$67,481	\$18,696	\$86,175	\$172,352	\$90,000	\$0
Rochester Community and Technical College	\$200,000	\$88,854	\$11,146	\$100,000	\$200,000	\$0	\$0
South Central College	\$200,000	\$69,042	\$19,128	\$88,170	\$176,340	\$0	\$0
Saint Cloud Technical College	\$150,000	\$56,315	\$15,601	\$71,916	\$143,832	\$35,000	\$0
Saint Paul College	\$375,000	\$103,383	\$28,643	\$132,025	\$264,051	\$110,000	\$0
Vermilion Community College	\$10,000	\$2,642	\$732	\$3,373	\$6,747	\$2,313	\$0
<b>Subtotal</b>	<b>\$4,895,000</b>	<b>\$1,937,326</b>	<b>\$267,738</b>	<b>\$2,201,084</b>	<b>\$4,406,148</b>	<b>\$994,313</b>	<b>\$0</b>
Academy College	\$30,000	\$8,285	\$2,295	\$10,580	\$21,160	\$0	\$0
Argosy University/Twin Cities	\$100,000	\$20,293	\$5,621	\$25,914	\$51,828	\$0	\$0
Art Institutes International Minnesota	\$26,000	\$13,000	\$0	\$13,000	\$26,000	\$0	\$0
Augsburg College	\$20,000	\$10,000	\$0	\$10,000	\$20,000	\$6,248	\$0
Brown College	\$95,000	\$47,500	\$0	\$47,500	\$95,000	\$0	\$0
Saint Catherine University	\$250,000	\$75,046	\$20,792	\$95,837	\$191,675	\$0	\$0
College of Saint Scholastica	\$55,000	\$23,415	\$4,085	\$27,500	\$55,000	\$0	\$0
Concordia University	\$35,000	\$12,848	\$0	\$10,001	\$22,849	\$20,000	\$0
Dunwoody College of Technology	\$50,000	\$19,812	\$5,188	\$25,000	\$50,000	\$3,000	\$0
Globe University	\$72,000	\$33,140	\$2,860	\$36,000	\$72,000	\$0	\$0
Herzing College	\$75,000	\$12,008	\$3,326	\$15,334	\$30,668	\$15,000	\$0
McNally Smith College of Music	\$11,000	\$1,081	\$0	\$653	\$1,734	\$2,716	\$0
Minneapolis College of Art and Design	\$2,860	\$841	\$232	\$1,073	\$2,146	\$0	\$0
Minnesota School of Business (Blaine)	\$200,000	\$100,000	\$0	\$100,000	\$200,000	\$150,000	\$0
National American University (Bloomington)	\$140,000	\$53,553	\$14,837	\$68,389	\$136,779	\$40,000	\$0
Presentation College	\$8,750	\$4,375	\$0	\$4,375	\$8,750	\$0	\$0
Rasmussen College (Brooklyn Park)	\$250,000	\$68,082	\$18,862	\$86,943	\$173,887	\$0	\$0
Rasmussen College (Eagan)	\$55,000	\$27,500	\$0	\$27,500	\$55,000	\$10,000	\$0
Rasmussen College (Eden Prairie)	\$45,000	\$22,500	\$0	\$22,500	\$45,000	\$0	\$0

<b>Fiscal Year 2010</b>							
<b>Postsecondary Child Care Grant Program</b>							
<b>INSTITUTIONS FY 10</b>	<b>Institutions Estimate of 2009-2010 Funds Needed</b>	<b>July/August Allocation</b>	<b>October Allocation</b>	<b>December Allocation</b>	<b>Initial Allocation</b>	<b>Total Additional Requests</b>	<b>No Funds Available November Reallocation</b>
<b>Rasmussen College (Lake Elmo)</b>	\$50,000	\$17,531	\$4,857	\$22,387	\$44,775	\$0	\$0
<b>Rasmussen College (Mankato)</b>	\$65,000	\$32,500	\$0	\$32,500	\$65,000	\$0	\$0
<b>Rasmussen College (Moorhead)</b>	\$12,000	\$2,282	\$0	\$1,042	\$3,324	\$8,000	\$0
<b>Rasmussen College (St. Cloud)</b>	\$250,000	\$72,404	\$20,060	\$92,463	\$184,927	\$0	\$0
<b>University of Phoenix-Minnesota</b>	\$40,000	\$20,000	\$0	\$20,000	\$40,000	\$0	\$0
<b>University of Saint Thomas</b>	\$20,000	\$4,923	\$1,364	\$6,287	\$12,574	\$4,834	\$0
<b>Subtotal</b>	\$1,957,610	\$702,919	\$104,379	\$802,778	\$1,610,076	\$259,798	\$0
<b>Leech Lake Tribal College</b>	\$50,000	\$6,724	\$131	\$6,854	\$13,709	\$6,000	\$0
<b>White Earth Tribal &amp; Community College</b>	\$20,000	\$6,604	\$0	\$5,723	\$12,327	\$0	\$0
<b>Subtotal</b>	\$70,000	\$13,328	\$131	\$12,577	\$26,036	\$6,000	\$0
<b>Grand Total</b>	\$7,887,610	\$2,915,708	\$432,127	\$3,336,165	\$6,684,000	\$1,535,495	\$0

<b>Fiscal Year 2010</b>							
<b>Postsecondary Child Care Grant Program</b>							
<b>INSTITUTIONS FY 10</b>	<b>Refunds held for deficit January Reallocation</b>	<b>Refunds held for deficit February Reallocation/ Payment</b>	<b>April Reallocation</b>	<b>Total Reallocations</b>	<b>Total Disbursements</b>	<b>January Refunds</b>	<b>February Refunds</b>
<b>University of Minnesota Crookston</b>	\$0	\$0	\$864	\$864	\$14,974	\$0	\$0
<b>University of Minnesota Duluth</b>	\$0	\$0	\$0	\$0	\$14,714	\$0	\$0
<b>University of Minnesota Morris</b>	\$0	\$0	\$0	\$0	\$9,814	\$0	\$0
<b>University of Minnesota Twin Cities</b>	\$0	\$0	\$0	\$0	\$111,938	\$0	\$0
<b>Subtotal</b>	\$0	\$0	\$864	\$864	\$151,440	\$0	\$0
<b>Bemidji State University</b>	\$0	\$0	\$0	\$0	\$87,710	\$0	\$0
<b>Metropolitan State University</b>	\$0	\$0	\$0	\$0	\$75,000	\$0	\$0
<b>Minnesota State University, Mankato</b>	\$0	\$0	\$0	\$0	\$79,124	\$0	\$0
<b>Minnesota State University Moorhead</b>	\$0	\$0	\$2,086	\$2,086	\$36,127	\$0	\$0
<b>Saint Cloud State University</b>	\$0	\$0	\$8,101	\$8,101	\$140,279	\$0	\$0
<b>Southwest Minnesota State University</b>	\$0	\$0	\$0	\$0	\$43,856	\$6,500	\$0
<b>Winona State University</b>	\$0	\$0	\$0	\$0	\$39,255	\$0	\$0
<b>Subtotal</b>	\$0	\$0	\$10,187	\$10,187	\$501,351	\$6,500	\$0
<b>Alexandria Technical College</b>	\$0	\$0	\$0	\$0	\$55,510	\$0	\$0
<b>Anoka Technical College</b>	\$0	\$0	\$5,000	\$5,000	\$143,006	\$0	\$0
<b>Anoka-Ramsey Community College</b>	\$0	\$0	\$0	\$0	\$275,000	\$0	\$56,805
<b>Central Lakes College</b>	\$0	\$0	\$11,165	\$11,165	\$193,332	\$0	\$0
<b>Century College</b>	\$0	\$0	\$0	\$0	\$220,000	\$0	\$0
<b>Dakota County Technical College</b>	\$0	\$0	\$0	\$0	\$111,632	\$0	\$0
<b>Fond du Lac Tribal &amp; Community College</b>	\$0	\$5,461	\$0	\$5,461	\$83,050	\$0	\$5,461
<b>Hennepin Technical College</b>	\$0	\$0	\$0	\$0	\$200,000	\$0	\$0
<b>Hibbing Community College</b>	\$0	\$0	\$6,447	\$6,447	\$106,447	\$0	\$0
<b>Inver Hills Community College</b>	\$0	\$0	\$11,916	\$11,916	\$156,916	\$0	\$0
<b>Itasca Community College</b>	\$0	\$0	\$0	\$0	\$58,269	\$0	\$0
<b>Lake Superior College</b>	\$0	\$0	\$0	\$0	\$125,000	\$0	\$0
<b>Mesabi Range Community &amp; Technical College</b>	\$0	\$0	\$0	\$0	\$50,000	\$0	\$0
<b>Minneapolis Community &amp; Technical College</b>	\$0	\$0	\$28,683	\$28,683	\$358,683	\$0	\$0
<b>Minnesota State College-Southeast Technical</b>	\$0	\$0	\$6,672	\$6,672	\$115,544	\$0	\$0
<b>Minnesota State Community and Technical College</b>	\$0	\$0	\$0	\$0	\$248,717	\$0	\$0
<b>Minnesota West Community and Technical College</b>	\$0	\$0	\$9,717	\$9,717	\$168,271	\$0	\$0
<b>Normandale Community College</b>	\$0	\$0	\$14,849	\$14,849	\$234,849	\$0	\$0

<b>Fiscal Year 2010</b>							
<b>Postsecondary Child Care Grant Program</b>							
<b>INSTITUTIONS FY 10</b>	<b>Refunds held for deficit January Reallocation</b>	<b>Refunds held for deficit February Reallocation/ Payment</b>	<b>April Reallocation</b>	<b>Total Reallocations</b>	<b>Total Disbursements</b>	<b>January Refunds</b>	<b>February Refunds</b>
North Hennepin Community College	\$0	\$0	\$19,868	\$19,868	\$219,868	\$0	\$0
Northland Community and Technical College	\$0	\$0	\$0	\$0	\$110,000	\$0	\$0
Northwest Technical College	\$0	\$0	\$0	\$0	\$95,000	\$0	\$0
Pine Technical College	\$0	\$0	\$0	\$0	\$43,578	\$0	\$0
Rainy River Community College	\$0	\$0	\$0	\$0	\$15,000	\$0	\$0
Ridgewater College	\$0	\$0	\$5,000	\$5,000	\$179,932	\$0	\$0
Riverland Community College	\$0	\$0	\$10,564	\$10,564	\$182,916	\$0	\$0
Rochester Community and Technical College	\$0	\$0	\$0	\$0	\$200,000	\$0	\$0
South Central College	\$0	\$0	\$0	\$0	\$176,340	\$0	\$0
Saint Cloud Technical College	\$0	\$0	\$0	\$0	\$143,832	\$0	\$0
Saint Paul College	\$0	\$0	\$16,184	\$16,184	\$280,235	\$0	\$0
Vermilion Community College	\$0	\$0	\$0	\$0	\$6,747	\$0	\$0
<b>Subtotal</b>	\$0	\$5,461	\$146,065	\$151,526	\$4,557,674	\$0	\$62,266
Academy College	\$0	\$0	\$0	\$0	\$21,160	\$0	\$0
Argosy University/Twin Cities	\$0	\$0	\$0	\$0	\$51,828	\$0	\$0
Art Institutes International Minnesota	\$0	\$0	\$0	\$0	\$26,000	\$0	\$0
Augsburg College	\$0	\$0	\$0	\$0	\$20,000	\$0	\$0
Brown College	\$0	\$0	\$0	\$0	\$95,000	\$0	\$0
Saint Catherine University	\$0	\$0	\$0	\$0	\$191,675	\$50,000	\$32,000
College of Saint Scholastica	\$0	\$0	\$0	\$0	\$55,000	\$0	\$9,882
Concordia University	\$0	\$0	\$2,011	\$2,011	\$24,860	\$0	\$0
Dunwoody College of Technology	\$0	\$0	\$0	\$0	\$50,000	\$0	\$0
Globe University	\$0	\$0	\$0	\$0	\$72,000	\$0	\$0
Herzing College	\$0	\$0	\$1,880	\$1,880	\$32,548	\$0	\$0
McNally Smith College of Music	\$0	\$0	\$0	\$0	\$1,734	\$0	\$0
Minneapolis College of Art and Design	\$0	\$0	\$0	\$0	\$2,146	\$2,146	\$0
Minnesota School of Business (Blaine)	\$0	\$0	\$0	\$0	\$200,000	\$0	\$0
National American University (Bloomington)	\$0	\$0	\$0	\$0	\$136,779	\$0	\$0
Presentation College	\$0	\$0	\$0	\$0	\$8,750	\$1,598	\$0
Rasmussen College (Brooklyn Park)	\$0	\$0	\$0	\$0	\$173,887	\$0	\$0
Rasmussen College (Eagan)	\$0	\$0	\$0	\$0	\$55,000	\$0	\$0
Rasmussen College (Eden Prairie)	\$0	\$0	\$0	\$0	\$45,000	\$2,000	\$0

<b>Fiscal Year 2010</b>							
<b>Postsecondary Child Care Grant Program</b>							
<b>INSTITUTIONS FY 10</b>	<b>Refunds held for deficit January Reallocation</b>	<b>Refunds held for deficit February Reallocation/ Payment</b>	<b>April Reallocation</b>	<b>Total Reallocations</b>	<b>Total Disbursements</b>	<b>January Refunds</b>	<b>February Refunds</b>
<b>Rasmussen College (Lake Elmo)</b>	\$0	\$0	\$0	\$0	\$44,775	\$7,000	\$0
<b>Rasmussen College (Mankato)</b>	\$0	\$0	\$0	\$0	\$65,000	\$0	\$10,000
<b>Rasmussen College (Moorhead)</b>	\$0	\$0	\$358	\$358	\$3,682	\$0	\$0
<b>Rasmussen College (St. Cloud)</b>	\$0	\$0	\$0	\$0	\$184,927	\$20,000	\$0
<b>University of Phoenix-Minnesota</b>	\$0	\$0	\$0	\$0	\$40,000	\$0	\$0
<b>University of Saint Thomas</b>	\$0	\$0	\$0	\$0	\$12,574	\$0	\$0
<b>Subtotal</b>	\$0	\$0	\$4,249	\$4,249	\$1,614,325	\$82,744	\$51,882
<b>Leech Lake Tribal College</b>	\$0	\$0	\$0	\$0	\$13,709	\$0	\$0
<b>White Earth Tribal &amp; Community College</b>	\$0	\$0	\$0	\$0	\$12,327	\$0	\$0
<b>Subtotal</b>	\$0	\$0	\$0	\$0	\$26,036	\$0	\$0
<b>Grand Total</b>	\$0	\$5,461	\$161,365	\$166,826	\$6,850,826	\$89,244	\$114,148

<b>Fiscal Year 2010</b>								
<b>Postsecondary Child Care Grant Program</b>								
<b>INSTITUTIONS FY 10</b>	<b>Late March Refunds</b>	<b>Late June Refunds</b>	<b>Late July Refunds</b>	<b>Late August Refunds</b>	<b>Late September Refunds</b>	<b>Late October Refunds</b>	<b>Total Refunds</b>	<b>Net Disbursements</b>
University of Minnesota Crookston	\$0						\$0	\$14,974
University of Minnesota Duluth	\$0						\$0	\$14,714
University of Minnesota Morris	\$0						\$0	\$9,814
University of Minnesota Twin Cities	\$0						\$0	\$111,938
<b>Subtotal</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$151,440
Bemidji State University	\$0						\$0	\$87,710
Metropolitan State University	\$0						\$0	\$75,000
Minnesota State University, Mankato	\$0						\$0	\$79,124
Minnesota State University Moorhead	\$0						\$0	\$36,127
Saint Cloud State University	\$0						\$0	\$140,279
Southwest Minnesota State University	\$0						\$6,500	\$37,356
Winona State University	\$0						\$0	\$39,255
<b>Subtotal</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$6,500	\$494,851
Alexandria Technical College	\$0						\$0	\$55,510
Anoka Technical College	\$0						\$0	\$143,006
Anoka-Ramsey Community College	\$0						\$56,805	\$218,195
Central Lakes College	\$0						\$0	\$193,332
Century College	\$0			\$5,411			\$5,411	\$214,589
Dakota County Technical College	\$0			\$3,296			\$3,296	\$108,336
Fond du Lac Tribal & Community College	\$0						\$5,461	\$77,589
Hennepin Technical College	\$0						\$0	\$200,000
Hibbing Community College	\$0						\$0	\$106,447
Inver Hills Community College	\$0						\$0	\$156,916
Itasca Community College	\$0						\$0	\$58,269
Lake Superior College	\$0						\$0	\$125,000
Mesabi Range Community & Technical College	\$0						\$0	\$50,000
Minneapolis Community & Technical College	\$0						\$0	\$358,683
Minnesota State College-Southeast Technical	\$0						\$0	\$115,544
Minnesota State Community and Technical College	\$0						\$0	\$248,717
Minnesota West Community and Technical College	\$0					\$607	\$607	\$167,664
Normandale Community College	\$0						\$0	\$234,849

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<b>INSTITUTIONS FY 10</b>	<b>Late March Refunds</b>	<b>Late June Refunds</b>	<b>Late July Refunds</b>	<b>Late August Refunds</b>	<b>Late September Refunds</b>	<b>Late October Refunds</b>	<b>Total Refunds</b>	<b>Net Disbursements</b>
North Hennepin Community College	\$0						\$0	\$219,868
Northland Community and Technical College	\$0						\$0	\$110,000
Northwest Technical College	\$0						\$0	\$95,000
Pine Technical College	\$0						\$0	\$43,578
Rainy River Community College	\$9,200						\$9,200	\$5,800
Ridgewater College	\$0						\$0	\$179,932
Riverland Community College	\$0						\$0	\$182,916
Rochester Community and Technical College	\$0						\$0	\$200,000
South Central College	\$0						\$0	\$176,340
Saint Cloud Technical College	\$0					\$459	\$459	\$143,373
Saint Paul College	\$0						\$0	\$280,235
Vermilion Community College	\$0						\$0	\$6,747
<b>Subtotal</b>	\$9,200	\$0	\$0	\$8,707	\$0	\$1,066	\$81,239	\$4,476,435
Academy College	\$0		\$6,706				\$6,706	\$14,454
Argosy University/Twin Cities	\$0						\$0	\$51,828
Art Institutes International Minnesota	\$0						\$0	\$26,000
Augsburg College	\$0					\$449	\$449	\$19,551
Brown College	\$12,000						\$12,000	\$83,000
Saint Catherine University	\$0						\$82,000	\$109,675
College of Saint Scholastica	\$0						\$9,882	\$45,118
Concordia University	\$0						\$0	\$24,860
Dunwoody College of Technology	\$0						\$0	\$50,000
Globe University	\$0			\$5,938			\$5,938	\$66,062
Herzing College	\$0						\$0	\$32,548
McNally Smith College of Music	\$0						\$0	\$1,734
Minneapolis College of Art and Design	\$0						\$2,146	\$0
Minnesota School of Business (Blaine)	\$0			\$1,040			\$1,040	\$198,960
National American University (Bloomington)	\$0					\$752	\$752	\$136,027
Presentation College	\$0						\$1,598	\$7,152
Rasmussen College (Brooklyn Park)	\$95,000						\$95,000	\$78,887
Rasmussen College (Eagan)	\$0						\$0	\$55,000
Rasmussen College (Eden Prairie)	\$3,600						\$5,600	\$39,400

<b>Fiscal Year 2010</b>								
<b>Postsecondary Child Care Grant Program</b>								
<b>INSTITUTIONS FY 10</b>	<b>Late March Refunds</b>	<b>Late June Refunds</b>	<b>Late July Refunds</b>	<b>Late August Refunds</b>	<b>Late September Refunds</b>	<b>Late October Refunds</b>	<b>Total Refunds</b>	<b>Net Disbursements</b>
<b>Rasmussen College (Lake Elmo)</b>	\$0		\$6,247				\$13,247	\$31,528
<b>Rasmussen College (Mankato)</b>	\$0		\$8,180				\$18,180	\$46,820
<b>Rasmussen College (Moorhead)</b>	\$0						\$0	\$3,682
<b>Rasmussen College (St. Cloud)</b>	\$5,000						\$25,000	\$159,927
<b>University of Phoenix-Minnesota</b>	\$0		\$7,581				\$7,581	\$32,419
<b>University of Saint Thomas</b>	\$0						\$0	\$12,574
<b>Subtotal</b>	\$115,600	\$0	\$28,714	\$6,978	\$0	\$1,201	\$287,119	\$1,327,206
<b>Leech Lake Tribal College</b>	\$0					\$741	\$741	\$12,968
<b>White Earth Tribal &amp; Community College</b>	\$5,362						\$5,362	\$6,965
<b>Subtotal</b>	\$5,362	\$0	\$0	\$0	\$0	\$741	\$6,103	\$19,933
<b>Grand Total</b>	\$130,162	\$0	\$28,714	\$15,685	\$0	\$3,008	\$380,961	\$6,469,865

<b>Fiscal Year 2010</b>							
<b>Postsecondary Child Care Grant Program</b>							
<b>INSTITUTIONS FY 10</b>	<b>FY 2009 Carried Forward to FY 2010</b>	<b>Total Student Awards</b>	<b>Administrative Expense Allowance</b>	<b>Total Funds Expended</b>	<b>FY 2011 Carried Back to FY 2010</b>	<b>FY 2010 Carried Forward to FY 2011</b>	<b>Total Funds Available</b>
<b>University of Minnesota Crookston</b>	\$0	\$14,974	\$0	\$14,974	\$0	\$0	\$14,974
<b>University of Minnesota Duluth</b>	\$1,676	\$16,206	\$184	\$16,390	\$0	\$0	\$16,390
<b>University of Minnesota Morris</b>	\$0	\$9,814	\$0	\$9,814	\$0	\$0	\$9,814
<b>University of Minnesota Twin Cities</b>	\$0	\$106,665	\$5,273	\$111,938	\$0	\$0	\$111,938
<b>Subtotal</b>	\$1,676	\$147,659	\$5,457	\$153,116	\$0	\$0	\$153,116
<b>Bemidji State University</b>	\$6,587	\$89,807	\$4,490	\$94,297	\$0	\$0	\$94,297
<b>Metropolitan State University</b>	\$0	\$74,838	\$162	\$75,000	\$0	\$0	\$75,000
<b>Minnesota State University, Mankato</b>	\$3,107	\$80,434	\$0	\$80,434	\$0	\$1,797	\$80,434
<b>Minnesota State University Moorhead</b>	\$0	\$34,767	\$1,360	\$36,127	\$0	\$0	\$36,127
<b>Saint Cloud State University</b>	\$13,742	\$135,771	\$5,032	\$140,803	\$0	\$13,218	\$140,803
<b>Southwest Minnesota State University</b>	\$1,539	\$36,640	\$1,832	\$38,472	\$0	\$423	\$38,472
<b>Winona State University</b>	\$486	\$37,779	\$1,889	\$39,668	\$0	\$73	\$39,668
<b>Subtotal</b>	\$25,461	\$490,036	\$14,765	\$504,801	\$0	\$15,511	\$504,801
<b>Alexandria Technical College</b>	\$623	\$55,890	\$243	\$56,133	\$0	\$0	\$56,133
<b>Anoka Technical College</b>	\$5,100	\$139,182	\$6,959	\$146,141	\$0	\$1,964	\$146,142
<b>Anoka-Ramsey Community College</b>	\$8,150	\$211,912	\$10,596	\$222,508	\$0	\$3,837	\$222,508
<b>Central Lakes College</b>	\$15,259	\$186,012	\$9,301	\$195,313	\$0	\$13,278	\$195,313
<b>Century College</b>	\$2,489	\$185,789	\$9,289	\$195,078	\$0	\$22,000	\$200,489
<b>Dakota County Technical College</b>	\$1,618	\$94,087	\$4,704	\$98,791	\$0	\$11,163	\$102,087
<b>Fond du Lac Tribal &amp; Community College</b>	\$147	\$69,074	\$3,454	\$72,528	\$0	\$5,208	\$72,528
<b>Hennepin Technical College</b>	\$14,307	\$207,996	\$6,311	\$214,307	\$0	\$0	\$214,307
<b>Hibbing Community College</b>	\$3,352	\$96,817	\$4,841	\$101,658	\$0	\$8,141	\$101,658
<b>Inver Hills Community College</b>	\$12,400	\$158,315	\$7,916	\$166,231	\$0	\$3,085	\$166,231
<b>Itasca Community College</b>	\$330	\$55,800	\$2,790	\$58,590	\$0	\$9	\$58,590
<b>Lake Superior College</b>	\$0	\$124,745	\$0	\$124,745	\$0	\$255	\$124,745
<b>Mesabi Range Community &amp; Technical College</b>	\$1,060	\$46,649	\$2,332	\$48,981	\$0	\$2,078	\$48,982
<b>Minneapolis Community &amp; Technical College</b>	\$34,500	\$392,644	\$539	\$393,183	\$0	\$0	\$393,183
<b>Minnesota State College-Southeast Technical</b>	\$5,396	\$111,188	\$5,559	\$116,747	\$0	\$4,192	\$116,748
<b>Minnesota State Community and Technical College</b>	\$4,259	\$228,462	\$11,423	\$239,885	\$0	\$13,090	\$239,886
<b>Minnesota West Community and Technical College</b>	\$0	\$154,240	\$7,742	\$161,982	\$0	\$5,681	\$162,590
<b>Normandale Community College</b>	\$15,245	\$239,588	\$10,506	\$250,094	\$0	\$0	\$250,094

<b>Fiscal Year 2010</b>							
<b>Postsecondary Child Care Grant Program</b>							
<b>INSTITUTIONS FY 10</b>	<b>FY 2009 Carried Forward to FY 2010</b>	<b>Total Student Awards</b>	<b>Administrative Expense Allowance</b>	<b>Total Funds Expended</b>	<b>FY 2011 Carried Back to FY 2010</b>	<b>FY 2010 Carried Forward to FY 2011</b>	<b>Total Funds Available</b>
North Hennepin Community College	\$0	\$209,900	\$9,968	\$219,868	\$0	\$0	\$219,868
Northland Community and Technical College	\$0	\$109,740	\$260	\$110,000	\$0	\$0	\$110,000
Northwest Technical College	\$3	\$90,474	\$4,524	\$94,998	\$0	\$5	\$94,998
Pine Technical College	\$3,500	\$40,700	\$2,035	\$42,735	\$0	\$4,343	\$42,735
Rainy River Community College	\$0	\$5,800	\$0	\$5,800	\$0	\$0	\$15,000
Ridgewater College	\$5,589	\$168,589	\$8,429	\$177,018	\$0	\$8,503	\$177,018
Riverland Community College	\$0	\$165,426	\$8,271	\$173,697	\$0	\$9,218	\$173,698
Rochester Community and Technical College	\$0	\$199,747	\$253	\$200,000	\$0	\$0	\$200,000
South Central College	\$2,138	\$167,834	\$8,392	\$176,226	\$0	\$2,252	\$176,226
Saint Cloud Technical College	\$1,130	\$132,721	\$6,659	\$139,380	\$0	\$5,123	\$139,839
Saint Paul College	\$0	\$280,235	\$0	\$280,235	\$0	\$0	\$280,235
Vermilion Community College	\$0	\$6,747	\$0	\$6,747	\$0	\$0	\$6,747
<b>Subtotal</b>	\$136,595	\$4,336,303	\$153,296	\$4,489,599	\$0	\$123,425	\$4,508,578
Academy College	\$591	\$12,313	\$616	\$12,929	\$0	\$2,116	\$19,635
Argosy University/Twin Cities	\$0	\$46,254	\$2,313	\$48,567	\$0	\$3,261	\$48,567
Art Institutes International Minnesota	\$2,617	\$25,561	\$1,278	\$26,839	\$0	\$1,778	\$26,839
Augsburg College	\$2,000	\$20,525	\$1,026	\$21,551	\$0	\$0	\$22,000
Brown College	\$0	\$72,578	\$3,629	\$76,207	\$0	\$6,793	\$88,207
Saint Catherine University	\$3,322	\$111,965	\$1,032	\$112,997	\$0	\$0	\$112,997
College of Saint Scholastica	\$5	\$40,253	\$2,013	\$42,266	\$0	\$2,857	\$42,266
Concordia University	\$3,113	\$27,973	\$0	\$27,973	\$0	\$0	\$27,973
Dunwoody College of Technology	\$0	\$47,346	\$2,367	\$49,713	\$0	\$287	\$49,713
Globe University	\$1,517	\$57,503	\$2,876	\$60,379	\$0	\$7,200	\$66,317
Herzing College	\$796	\$32,673	\$0	\$32,673	\$0	\$671	\$32,673
McNally Smith College of Music	\$0	\$1,694	\$40	\$1,734	\$0	\$0	\$1,734
Minneapolis College of Art and Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Minnesota School of Business (Blaine)	\$0	\$196,387	\$2,573	\$198,960	\$0	\$0	\$200,000
National American University (Bloomington)	\$1,136	\$128,148	\$6,445	\$134,593	\$0	\$2,570	\$135,345
Presentation College	\$599	\$7,356	\$368	\$7,724	\$0	\$27	\$7,724
Rasmussen College (Brooklyn Park)	\$272	\$63,935	\$3,197	\$67,132	\$0	\$12,027	\$162,132
Rasmussen College (Eagan)	\$2,500	\$55,838	\$0	\$55,838	\$0	\$1,662	\$55,838
Rasmussen College (Eden Prairie)	\$445	\$38,647	\$1,199	\$39,846	\$0	\$0	\$43,445

<b>Fiscal Year 2010</b>							
<b>Postsecondary Child Care Grant Program</b>							
<b>INSTITUTIONS FY 10</b>	<b>FY 2009 Carried Forward to FY 2010</b>	<b>Total Student Awards</b>	<b>Administrative Expense Allowance</b>	<b>Total Funds Expended</b>	<b>FY 2011 Carried Back to FY 2010</b>	<b>FY 2010 Carried Forward to FY 2011</b>	<b>Total Funds Available</b>
<b>Rasmussen College (Lake Elmo)</b>	\$1,572	\$27,259	\$1,363	\$28,622	\$0	\$4,478	\$34,869
<b>Rasmussen College (Mankato)</b>	\$5,000	\$43,161	\$2,159	\$45,320	\$0	\$6,500	\$53,500
<b>Rasmussen College (Moorhead)</b>	\$0	\$3,697	\$0	\$3,697	\$15	\$0	\$3,697
<b>Rasmussen College (St. Cloud)</b>	\$4,014	\$149,088	\$7,454	\$156,542	\$0	\$7,399	\$161,542
<b>University of Phoenix-Minnesota</b>	\$1,791	\$30,301	\$1,515	\$31,816	\$0	\$2,393	\$39,398
<b>University of Saint Thomas</b>	\$1,363	\$13,937	\$0	\$13,937	\$0	\$0	\$13,937
<b>Subtotal</b>	\$32,653	\$1,254,392	\$43,463	\$1,297,855	\$15	\$62,019	\$1,450,348
<b>Leech Lake Tribal College</b>	\$0	\$11,044	\$553	\$11,597	\$0	\$1,371	\$12,338
<b>White Earth Tribal &amp; Community College</b>	\$996	\$6,725	\$336	\$7,061	\$0	\$900	\$12,423
<b>Subtotal</b>	\$996	\$17,769	\$889	\$18,658	\$0	\$2,271	\$24,761
<b>Grand Total</b>	\$197,381	\$6,246,159	\$217,870	\$6,464,029	\$15	\$203,226	\$6,641,604

Fiscal Year 2010								
Postsecondary Child Care Grant Program								
INSTITUTIONS FY 10	Utilization Rate Used to Adjust FY 2011 Allocation	Number of Students Awarded	Average Award	Total Actual Child Care Cost For Award Period	Child Care Awards as a Percent of Child Care Cost	Amount of Total Award Used for On-Campus Day Care	Amount Total Award was Increased Due to 10% Infant Care Adjustment	# of Students on Waiting List
University of Minnesota Crookston	100.00%	8	\$1,872	\$19,110	78.36%	\$340	\$0	2
University of Minnesota Duluth	100.00%	6	\$2,701	\$29,283	55.34%	\$1,040	\$0	1
University of Minnesota Morris	100.00%	4	\$2,454	\$17,856	54.96%	\$0	\$0	5
University of Minnesota Twin Cities	100.00%	49	\$2,177	\$236,204	45.16%	\$0	\$338	0
<b>Subtotal</b>	100.00%	67	\$2,204	\$302,453	48.82%	\$1,380	\$338	8
Bemidji State University	100.00%	40	\$2,245	\$141,209	63.60%	\$17,931	\$0	0
Metropolitan State University	100.00%	40	\$1,871	\$182,178	41.08%	\$0	\$114	0
Minnesota State University, Mankato	100.00%	38	\$2,117	\$132,352	60.77%	\$8,336	\$0	1
Minnesota State University Moorhead	100.00%	16	\$2,173	\$51,651	67.31%	\$8,478	\$0	0
Saint Cloud State University	100.00%	58	\$2,341	\$243,138	55.84%	\$24,573	\$0	17
Southwest Minnesota State University	100.00%	20	\$1,832	\$52,597	69.66%	\$0	\$0	0
Winona State University	100.00%	17	\$2,222	\$63,323	59.66%	\$4,123	\$0	0
<b>Subtotal</b>	100.00%	229	\$2,140	\$866,448	56.56%	\$63,441	\$114	18
Alexandria Technical College	100.00%	20	\$2,795	\$90,426	61.81%	\$0	\$0	16
Anoka Technical College	100.00%	74	\$1,881	\$325,769	42.72%	\$0	\$0	0
Anoka-Ramsey Community College	100.00%	111	\$1,909	\$459,775	46.09%	\$0	\$0	7
Central Lakes College	100.00%	70	\$2,657	\$287,184	64.77%	\$26,177	\$0	51
Century College	97.30%	115	\$1,616	\$366,595	50.68%	\$10,512	\$0	0
Dakota County Technical College	96.77%	42	\$2,240	\$154,477	60.91%	\$0	\$0	0
Fond du Lac Tribal & Community College	100.00%	32	\$2,159	\$111,587	61.90%	\$0	\$0	0
Hennepin Technical College	100.00%	77	\$2,701	\$574,849	36.18%	\$0	\$0	0
Hibbing Community College	100.00%	31	\$3,123	\$165,698	58.43%	\$0	\$0	10
Inver Hills Community College	100.00%	69	\$2,294	\$338,019	46.84%	\$22,549	\$0	4
Itasca Community College	100.00%	18	\$3,100	\$78,275	71.29%	\$0	\$0	28
Lake Superior College	100.00%	61	\$2,045	\$201,500	61.91%	\$19,933	\$0	1
Mesabi Range Community & Technical College	100.00%	19	\$2,455	\$65,384	71.35%	\$0	\$0	0
Minneapolis Community & Technical College	100.00%	159	\$2,469	\$992,276	39.57%	\$0	\$0	62
Minnesota State College-Southeast Technical	100.00%	55	\$2,022	\$188,557	58.97%	\$0	\$0	0
Minnesota State Community and Technical College	100.00%	105	\$2,176	\$383,175	59.62%	\$33	\$0	0
Minnesota West Community and Technical College	100.00%	70	\$2,203	\$216,591	71.21%	\$0	\$0	1
Normandale Community College	100.00%	86	\$2,786	\$596,995	40.13%	\$25,941	\$0	9

Fiscal Year 2010								
Postsecondary Child Care Grant Program								
INSTITUTIONS FY 10	Utilization Rate Used to Adjust FY 2011 Allocation	Number of Students Awarded	Average Award	Total Actual Child Care Cost For Award Period	Child Care Awards as a Percent of Child Care Cost	Amount of Total Award Used for On-Campus Day Care	Amount Total Award was Increased Due to 10% Infant Care Adjustment	# of Students on Waiting List
North Hennepin Community College	100.00%	102	\$2,058	\$489,647	42.87%	\$0	\$0	17
Northland Community and Technical College	100.00%	42	\$2,613	\$189,659	57.86%	\$0	\$0	15
Northwest Technical College	100.00%	46	\$1,967	\$131,459	68.82%	\$0	\$0	0
Pine Technical College	100.00%	18	\$2,261	\$82,752	49.18%	\$0	\$0	10
Rainy River Community College	38.67%	2	\$2,900	\$7,400	78.38%	\$0	\$0	0
Ridgewater College	100.00%	71	\$2,374	\$260,314	64.76%	\$0	\$0	30
Riverland Community College	100.00%	77	\$2,148	\$277,116	59.70%	\$6,649	\$0	0
Rochester Community and Technical College	100.00%	108	\$1,850	\$426,493	46.83%	\$8,674	\$700	0
South Central College	100.00%	89	\$1,886	\$234,954	71.43%	\$9,504	\$0	0
Saint Cloud Technical College	100.00%	48	\$2,765	\$227,864	58.25%	\$18,480	\$0	58
Saint Paul College	100.00%	112	\$2,502	\$560,163	50.03%	\$22,439	\$0	8
Vermilion Community College	100.00%	4	\$1,687	\$11,782	57.27%	\$0	\$0	1
<b>Subtotal</b>	99.58%	1,933	\$2,243	\$8,496,735	51.03%	\$170,891	\$700	328
Academy College	65.85%	8	\$1,539	\$45,002	27.36%	\$0	\$0	0
Argosy University/Twin Cities	100.00%	21	\$2,203	\$131,717	35.12%	\$0	\$0	14
Art Institutes International Minnesota	100.00%	15	\$1,704	\$65,011	39.32%	\$0	\$0	0
Augsburg College	97.96%	9	\$2,281	\$50,750	40.44%	\$0	\$0	3
Brown College	86.40%	25	\$2,903	\$185,012	39.23%	\$0	\$0	0
Saint Catherine University	100.00%	72	\$1,555	\$253,427	44.18%	\$0	\$0	0
College of Saint Scholastica	100.00%	18	\$2,236	\$60,083	67.00%	\$0	\$0	2
Concordia University	100.00%	9	\$3,108	\$60,473	46.26%	\$0	\$0	0
Dunwoody College of Technology	100.00%	16	\$2,959	\$131,242	36.08%	\$0	\$0	0
Globe University	91.05%	32	\$1,797	\$195,960	29.34%	\$0	\$0	0
Herzing College	100.00%	17	\$1,922	\$74,536	43.84%	\$0	\$0	10
McNally Smith College of Music	100.00%	1	\$1,694	\$6,568	25.79%	\$0	\$0	0
Minneapolis College of Art and Design	0.00%	0	\$0	\$0	0.00%	\$0	\$0	0
Minnesota School of Business (Blaine)	100.00%	95	\$2,067	\$715,571	27.44%	\$0	\$0	3
National American University (Bloomington)	100.00%	47	\$2,727	\$252,240	50.80%	\$0	\$0	27
Presentation College	100.00%	3	\$2,452	\$10,304	71.39%	\$0	\$0	0
Rasmussen College (Brooklyn Park)	41.41%	50	\$1,279	\$166,818	38.33%	\$0	\$0	0
Rasmussen College (Eagan)	100.00%	18	\$3,102	\$138,298	40.38%	\$0	\$0	3
Rasmussen College (Eden Prairie)	91.72%	20	\$1,932	\$74,996	51.53%	\$0	\$0	0

<b>Fiscal Year 2010</b>								
<b>Postsecondary Child Care Grant Program</b>								
<b>INSTITUTIONS FY 10</b>	<b>Utilization Rate Used to Adjust FY 2011 Allocation</b>	<b>Number of Students Awarded</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>Rasmussen College (Lake Elmo)</b>	82.08%	13	\$2,097	\$61,122	44.60%	\$0	\$0	0
<b>Rasmussen College (Mankato)</b>	84.71%	29	\$1,488	\$83,418	51.74%	\$0	\$0	0
<b>Rasmussen College (Moorhead)</b>	100.00%	4	\$924	\$6,197	59.66%	\$0	\$0	3
<b>Rasmussen College (St. Cloud)</b>	96.90%	76	\$1,962	\$264,384	56.39%	\$0	\$0	1
<b>University of Phoenix-Minnesota</b>	80.76%	21	\$1,443	\$50,339	60.19%	\$0	\$0	0
<b>University of Saint Thomas</b>	100.00%	3	\$4,646	\$18,000	77.43%	\$0	\$0	6
<b>Subtotal</b>	89.49%	622	\$2,017	\$3,101,468	40.45%	\$0	\$0	72
<b>Leech Lake Tribal College</b>	93.99%	7	\$1,578	\$21,974	50.26%	\$0	\$0	0
<b>White Earth Tribal &amp; Community College</b>	56.84%	8	\$841	\$6,725	100.00%	\$0	\$0	0
<b>Subtotal</b>	75.35%	15	\$1,185	\$28,699	61.92%	\$0	\$0	0
<b>Grand Total</b>	97.33%	2,866	\$2,179	\$12,795,803	48.81%	\$235,712	\$1,152	426