2010-2011 Academic Year						
Postsecondary Child Care Grant Program						
	Institutions					
	Estimate of		September			Total
	2010-2011	July/August	/October	December	Initial	Additional
INSTITUTIONS FY 11	Funds Needed	Allocation	Allocation	Allocation	Allocation	Requests
University of Minnesota Crookston	\$14,000	\$6,296		\$7,000		\$0
University of Minnesota Duluth	\$20,000	\$8,919	\$1,081	\$0		\$0
University of Minnesota Morris	\$27,000	\$3,673	\$1,061	\$4,733	\$9,467	\$18,152
University of Minnesota Twin Cities	\$220,000	\$35,150		\$45,309	\$90,618	
Subtotal	\$281,000	\$54,038	\$13,005	\$57,042	\$124,085	\$78,152
Bemidji State University	\$100,000	\$29,799	\$8,613	\$38,411	\$76,823	\$30,000
Metropolitan State University	\$95,000	\$47,500		\$47,500	\$95,000	\$32,000
Minnesota State University, Mankato	\$100,000	\$25,602	\$7,400	\$33,002	\$66,004	\$22,000
Minnesota State University Moorhead	\$30,000	\$11,017	\$3,185	\$14,201	\$28,403	\$0
Saint Cloud State University	\$250,000	\$49,001	\$14,162	\$63,162	\$126,325	\$30,000
Southwest Minnesota State University	\$67,500	\$13,850		\$17,853	\$35,706	
Winona State University	\$60,000	\$11,962	\$3,457	\$15,419		\$40,000
Subtotal	\$702,500	\$188,731	\$40,820	\$229,548	\$459,099	\$192,500
Alexandria Technical College	\$65,000	\$25,602	\$6,898	\$32,500	\$65,000	\$28,000
Anoka Technical College	\$200,000	\$58,234		\$75,065	\$150,131	\$0
Anoka-Ramsey Community College	\$275,000	\$124,757	\$12,743	\$137,500	\$275,000	\$0
Central Lakes College	\$190,000	\$81,003	\$13,997	\$95,000	. ,	\$300,000
Century College	\$200,000	\$100,000		\$100,000		\$15,000
Dakota County Technical College	\$250,000	\$46,273	\$11,879	\$58,152	\$116,304	\$0
Fond du Lac Tribal & Community College	\$85,000	\$27,911	\$8,067	\$35,977	\$71,955	\$18,000
Hennepin Technical College	\$200,000	\$100,000	\$0	\$100,000		\$30,000
Hibbing Community College	\$135,000	\$41,971	\$12,130	\$54,101	\$108,202	\$10,000
Inver Hills Community College	\$170,000	\$77,226	\$7,774	\$85,000		
Itasca Community College	\$80,000	\$17,733	\$5,125	\$22,857	\$45,715	\$28,000
Lake Superior College	\$125,000	\$62,221	\$279	\$62,500		\$10,000
Mesabi Range Community & Technical College	\$60,000	\$25,287	\$4,713	\$30,000	\$60,000	\$0
Minneapolis Community and Technical College	\$430,000	\$172,604	\$42,396	\$215,000		\$170,000
Minnesota State College-Southeast Technical	\$125,000	\$39,452		\$50,855	\$101,710	
Minnesota State Community and Technical College	\$255,000	\$90,027	\$26,020	\$116,046		\$105,000
Minnesota West Community and Technical College	\$200,000	\$59,808	\$17,286	\$77,094	\$154,188	\$113,000

2010-2011 Academic Year						
Postsecondary Child Care Grant Program						
	Institutions					
	Estimate of		September			Total
	2010-2011	July/August	/October	December	Initial	Additional
INSTITUTIONS FY 11	Funds Needed	Allocation	Allocation	Allocation	Allocation	Requests
Normandale Community College	\$250,000	\$98,631	\$26,369	\$125,000	\$250,000	\$50,000
North Hennepin Community College	\$300,000	\$143,014	\$6,986	\$150,000		\$0
Northland Community and Technical College	\$130,000	\$49,735	\$14,375	\$64,110		\$0
Northwest Technical College	\$100,000	\$39,977	\$10,023	\$50,000		\$25,000
Pine Technical College	\$55,000	\$26,337	\$1,163	\$27,500	\$55,000	\$15,000
Rainy River Community College	\$15,000	\$5,456	\$0	\$0		\$0
Ridgewater College	\$200,000	\$75,757	\$21,896	\$97,652	\$195,305	\$0
Riverland Community College	\$180,000	\$64,215	\$18,560	\$82,774	\$165,549	\$25,000
Rochester Community and Technical College	\$200,000	\$89,292	\$10,708	\$100,000	\$200,000	\$40,000
South Central College	\$200,000	\$70,615	\$20,410	\$91,024	\$182,049	\$0
Saint Cloud Technical College	\$160,000	\$61,802	\$17,862	\$79,663	\$159,327	\$20,000
Saint Paul College	\$350,000	\$99,575	\$28,780	\$128,354	\$256,709	\$50,000
Vermilion Community College	\$10,000	\$2,204	\$637	\$2,840	\$5,681	\$6,164
Subtotal	\$5,195,000	\$1,976,719	\$375,311	\$2,346,564	\$4,698,594	\$1,068,164
Academy College	\$25,000	\$8,394	\$0	\$7,513	\$15,907	\$0
Argosy University/Twin Cities	\$80,000	\$37,669	\$2,331	\$40,000	' /	\$0
Art Institutes International Minnesota	\$30,000	\$15,000	\$0	\$15,000		\$0
Brown College	\$95,000	\$21,510	\$3,292	\$24,801	\$49,603	\$0
College of Saint Scholastica	\$50,000	\$24,553	\$447	\$0	\$25,000	\$0
Concordia University	\$35,000	\$11,857	\$3,426	\$15,283	\$30,566	\$0
Dunwoody College of Technology	\$75,000	\$18,257	\$5,277	\$23,534	\$47,068	\$0
Globe University (Woodbury)	\$72,000	\$35,570	\$430	\$36,000	\$72,000	\$0
Herzing University	\$150,000	\$12,486	\$3,609	\$16,094	\$32,189	\$15,000
McNally Smith College of Music	\$6,000	\$1,469	\$425	\$1,893	\$3,787	\$0
Minnesota School of Business (Blaine)	\$250,000	\$125,000	\$0	\$125,000	\$250,000	\$30,000
National American University (Bloomington)	\$175,000	\$67,678	\$19,560	\$87,238	\$174,476	\$0
Presentation College (Aberdeen, South Dakota)	\$8,000	\$2,518	\$728	\$3,246	\$6,492	\$0
Rasmussen College (Blaine)	\$25,000	\$12,500	\$0	\$7,500		\$0
Rasmussen College (Brooklyn Park)	\$75,000	\$37,500	\$0	\$37,500	\$75,000	\$0
Rasmussen College (Eagan)	\$70,000	\$35,000	\$0	\$35,000		\$0
Rasmussen College (Eden Prairie)	\$45,000	\$22,500	\$0	\$22,500	\$45,000	\$13,000
Rasmussen College (Lake Elmo)	\$40,000	\$20,000	\$0	\$20,000	\$40,000	\$0

2010-2011 Academic Year						
Postsecondary Child Care Grant Program						
	Institutions Estimate of 2010-2011	July/August	September /October	December	Initial	Total Additional
INSTITUTIONS FY 11	Funds Needed	Allocation	Allocation	Allocation		Requests
Rasmussen College (Mankato)	\$65,000	\$32,500		. /	\$52,500	\$0
Rasmussen College (Moorhead)	\$30,000	\$9,549	\$2,760	\$0	\$12,309	\$0
Rasmussen College (St. Cloud)	\$200,000	\$71,665	\$18,491	\$90,156	\$180,312	\$0
Saint Catherine University	\$150,000	\$57,815	\$16,710	\$74,524	\$149,049	\$0
University of Phoenix-Minnesota	\$40,000	\$20,000	\$0	\$20,000	\$40,000	\$9,300
University of Saint Thomas	\$19,000	\$4,722	\$1,364	\$6,086	\$12,172	\$1,650
Subtotal	\$1,810,000	\$705,712	\$78,850	\$728,868	\$1,513,430	\$68,950
Leech Lake Tribal College	\$25,000	\$11,542	\$958	\$12,500	\$25,000	\$0
White Earth Tribal & Community College	\$10,000	\$5,000	\$0	\$5,000	\$10,000	\$5,000
Subtotal	\$35,000	\$16,542	\$958	\$17,500	\$35,000	\$5,000
Grand Total	\$8,023,500	\$2,941,742	\$508,944	\$3,379,522	\$6,830,208	\$1,412,766

2010-2011 Academic Year						
Postsecondary Child Care Grant Program						
	November	February	March/April	May	Total	Total
INSTITUTIONS FY 11	Reallocation	Reallocation	Reallocation	Reallocation	Reallocations	Disbursements
University of Minnesota Crookston	\$0	\$0	\$0	\$0		
University of Minnesota Duluth	\$0	\$0	\$0	\$0		, -,
University of Minnesota Morris	\$191	\$303	\$5,330	\$0		\$15,291
University of Minnesota Twin Cities	\$1,806	\$2,900	\$30,000	\$0		
Subtotal	\$1,997	\$3,203	\$35,330	\$0	\$40,530	\$164,615
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Bemidji State University	\$1,531	\$2,458	\$10,000	\$0		\$90,812
Metropolitan State University	\$3,719	\$5,972	\$10,000	\$0	. ,	\$114,691
Minnesota State University, Mankato	\$1,315	\$2,112	\$5,000	\$2,177	\$10,604	. ,
Minnesota State University Moorhead	\$0 \$0	\$0 \$4,042	\$0	\$0 \$0		
Saint Cloud State University Southwest Minnesota State University	· ·	. ,	\$20,000	· ·	. /	\$150,367
Winona State University	\$712 \$614	\$1,143 \$987	\$0 \$0	\$1,178 \$0		\$38,739 \$32,439
Subtotal		\$987 \$16,714	\$45,000	\$3,355		
Subtotal	\$7,891	\$10,714	\$43,000	\$3,333	\$72,900	\$332,039
Alexandria Technical College	\$1,315	\$0	\$3,000	\$2,177	\$6,492	\$71,492
Anoka Technical College	\$0	\$0	\$3,000	\$2,177		
Anoka-Ramsey Community College	\$0	\$0	\$0	\$0		
Central Lakes College	\$4,161	\$6,682	\$0	\$6,887	\$17,730	
Century College	\$0	\$0	\$0	\$13,454		\$213,454
Dakota County Technical College	\$0	\$0	\$0	\$0		
Fond du Lac Tribal & Community College	\$0	\$2,302	\$12,000	\$0		\$86,257
Hennepin Technical College	\$6,582	\$0	\$0	\$0		\$206,582
Hibbing Community College	\$2,156	\$0	\$0	\$0		
Inver Hills Community College	\$0	\$0	\$0	\$0	\$0	
Itasca Community College	\$911	\$1,463	\$0	\$0		\$48,089
Lake Superior College	\$3,196	\$0	\$0	\$0		
Mesabi Range Community & Technical College	\$0	\$0	\$0	\$0		1 9
Minneapolis Community and Technical College	\$0	\$14,238	\$0	\$14,676		
Minnesota State College-Southeast Technical	\$0	\$3,254	\$0	\$0	. ,	\$104,964
Minnesota State Community and Technical College	\$0	\$7,426	\$4,000	\$7,655	\$19,081	\$251,174
Minnesota West Community and Technical College	\$3,072	\$4,934	\$25,000	\$0	\$33,006	\$187,194

2010-2011 Academic Year						
Postsecondary Child Care Grant Program						
	November	February	March/April	May	Total	Total
INSTITUTIONS FY 11	Reallocation	Reallocation	Reallocation	Reallocation		Disbursements
Normandale Community College	\$5,067	\$8,136	\$0	\$8,387	\$21,590	. ,
North Hennepin Community College	\$0		\$0			
Northland Community and Technical College	\$0	\$0	\$0			
Northwest Technical College	\$0	\$3,298	\$0	\$3,400		\$106,698
Pine Technical College	\$1,353	\$2,173	\$5,000	\$0		
Rainy River Community College	\$0	\$0	\$0	\$0		
Ridgewater College	\$0	\$0	\$0	\$0	· ·	. ,
Riverland Community College	\$3,299	\$5,297	\$0	\$0		
Rochester Community and Technical College	\$4,587	\$7,366	\$0	\$0		\$211,953
South Central College	\$0	\$0	\$0	\$0		
Saint Cloud Technical College	\$3,175	\$5,098	\$0	\$0		
Saint Paul College	\$5,115	\$0	\$0	\$0		\$261,824
Vermilion Community College	\$113	\$182	\$1,562	\$0		\$7,538
Subtotal	\$44,102	\$71,849	\$50,562	\$56,636	\$223,149	\$4,921,743
Academy College	\$0	\$0	\$0	\$0		
Argosy University/Twin Cities	\$0	\$0	\$0	\$0		
Art Institutes International Minnesota	\$0	\$0	\$0	\$0		
Brown College	\$0	\$0	\$0	\$0		
College of Saint Scholastica	\$0	\$0	\$0	\$0	· ·	' '
Concordia University	\$0	\$0	\$0	\$0		
Dunwoody College of Technology	\$0	\$0	\$0	\$0		' /
Globe University (Woodbury)	\$0	\$0	\$0	\$0	· ·	' '
Herzing University	\$641	\$1,030	\$0	\$0		\$33,860
McNally Smith College of Music	\$0	\$0	\$0	\$0		
Minnesota School of Business (Blaine)	\$13,238	\$0	\$0	\$0		
National American University (Bloomington)	\$0	\$0	\$0	\$0		
Presentation College (Aberdeen, South Dakota)	\$0	\$0	\$0	\$0		
Rasmussen College (Blaine)	\$0	\$0	\$0	\$0		
Rasmussen College (Brooklyn Park)	\$0	\$0	\$0	\$0		
Rasmussen College (Eagan)	\$0	\$0	\$0	\$0	'	. /
Rasmussen College (Eden Prairie)	\$1,498	\$2,406	\$0	\$2,480		\$51,384
Rasmussen College (Lake Elmo)	\$0	\$0	\$0	\$0	\$0	\$40,000

2010-2011 Academic Year						
Postsecondary Child Care Grant Program						
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	November	February	March/April	May	Total	Total
INSTITUTIONS FY 11	Reallocation	Reallocation	Reallocation	Reallocation	Reallocations	Disbursements
Rasmussen College (Mankato)	\$0	\$0	\$0	\$0	\$0	\$52,500
Rasmussen College (Moorhead)	\$0	\$0	\$0	\$0	\$0	' '
Rasmussen College (St. Cloud)	\$0	\$0	\$0	\$0	\$0	\$180,312
Saint Catherine University	\$0	\$0	\$0	\$0	\$0	T - 17 9 - 17
University of Phoenix-Minnesota	\$0	\$4,120	\$0	\$4,247	\$8,367	
University of Saint Thomas	\$0	\$389	\$0	\$350		
Subtotal	\$15,377	\$7,945	\$0	\$7,077	\$30,399	\$1,543,829
Leech Lake Tribal College	\$0	\$0	\$0	\$0	\$0	1 - 7
White Earth Tribal & Community College	\$356		\$0	\$0	\$356	
Subtotal	\$356	\$0	\$0	\$0	\$356	\$35,356
Grand Total	\$69,723	\$99,711	\$130,892	\$67,068	\$367,394	\$7,197,602

2010-2011 Academic Year							
Postsecondary Child Care Grant Program							
· · · · · · · · · · · · · · · · · · ·	January February	Late March			Late August	Late September / October	Total
INSTITUTIONS FY 11	Refunds	Refunds	Refunds	Refunds	Refunds	Refunds	Refunds
University of Minnesota Crookston	\$1,344						\$1,344.00
University of Minnesota Duluth	\$0				\$2,744.00		\$7,744.00
University of Minnesota Morris	\$0		·				\$387.00
University of Minnesota Twin Cities	\$0						\$0.00
Subtotal	\$1,344	\$5,000	\$0	\$387	\$2,744.00	\$0	\$9,475.00
Bemidji State University	\$0						\$0.00
Metropolitan State University	\$0						\$0.00
Minnesota State University, Mankato	\$0						\$0.00
Minnesota State University Moorhead	\$5,000	\$0		\$1,904			\$6,904.00
Saint Cloud State University	\$0						\$0.00
Southwest Minnesota State University	\$0						\$0.00
Winona State University	\$0	\$0					\$0.00
Subtotal	\$5,000	\$0	\$0	\$1,904	\$0.00	\$0	\$6,904.00
Alexandria Technical College	\$0						\$0.00
Anoka Technical College	\$0						\$0.00
Anoka-Ramsey Community College	\$40,000						\$40,000.00
Central Lakes College	\$0					\$286	·
Century College	\$0	\$0					\$0.00
Dakota County Technical College	\$0					\$11,312	\$11,312.00
Fond du Lac Tribal & Community College	\$0						\$0.00
Hennepin Technical College	\$0	\$0					\$0.00
Hibbing Community College	\$18,000	\$0					\$18,000.00
Inver Hills Community College	\$0						\$15,784.00
Itasca Community College	\$0						\$0.00
Lake Superior College	\$0	\$0					\$0.00
Mesabi Range Community & Technical College	\$0						\$17,000.00
Minneapolis Community and Technical College	\$0						\$0.00
Minnesota State College-Southeast Technical	\$0						\$0.00
Minnesota State Community and Technical College	\$0	\$0					\$0.00
Minnesota West Community and Technical College	\$0	\$0	\$0				\$0.00

2010-2011 Academic Year							
Postsecondary Child Care Grant Program							
						Late	
	January				Late	September	
		Late March	_		August	/ October	Total
INSTITUTIONS FY 11	Refunds	Refunds	Refunds		Refunds	Refunds	Refunds
Normandale Community College	\$0	· ·	\$0				\$0.00
North Hennepin Community College	\$65,330		\$0				\$65,330.00
Northland Community and Technical College	\$0		\$0				\$0.00
Northwest Technical College	\$0		\$0				\$0.00
Pine Technical College	\$0		\$0				\$0.00
Rainy River Community College	\$0		\$0			\$85	\$85.00
Ridgewater College	\$0		\$0				\$0.00
Riverland Community College	\$0		\$0				\$0.00
Rochester Community and Technical College	\$0		\$0				\$0.00
South Central College	\$0		\$0				\$0.00
Saint Cloud Technical College	\$0	\$0	\$0				\$0.00
Saint Paul College	\$0	· ·	\$0				\$0.00
Vermilion Community College	\$0	\$0	\$0				\$0.00
Subtotal	\$123,330	\$0	\$17,000	\$15,784	\$0.00	\$11,683	\$167,797.00
			_				
Academy College	\$0		\$0		\$2,081.00		\$2,081.00
Argosy University/Twin Cities	\$0		\$0			\$11,328	\$11,328.00
Art Institutes International Minnesota	\$0		\$0		\$840.84		\$840.84
Brown College	\$0		\$0				\$0.00
College of Saint Scholastica	\$3,580		\$0				\$3,580.00
Concordia University	\$0		\$0	\$3,578			\$3,578.00
Dunwoody College of Technology	\$0		\$17,409		0.1.0.1.1.1.1		\$17,409.00
Globe University (Woodbury)	\$0		\$0		\$1,216.00		\$1,216.00
Herzing University	\$0		\$0				\$0.00
McNally Smith College of Music	\$3,787	\$0	\$0				\$3,787.00
Minnesota School of Business (Blaine)	\$0		\$0				\$0.00
National American University (Bloomington)	\$30,000	\$0	\$0				\$30,000.00
Presentation College (Aberdeen, South Dakota)	\$0		\$0	\$1,209		**	\$1,209.00
Rasmussen College (Blaine)	\$0	\$0	\$0		497 0 57	\$1,445	\$1,445.00
Rasmussen College (Brooklyn Park)	\$10,000		\$0		\$250.00		\$10,250.00
Rasmussen College (Eagan)	\$7,000	\$0	\$0		\$6,142.00		\$13,142.00
Rasmussen College (Eden Prairie)	\$0		\$0		Φ4.000.00		\$0.00
Rasmussen College (Lake Elmo)	\$0	\$0	\$0		\$4,099.00		\$4,099.00

2010-2011 Academic Year							
Postsecondary Child Care Grant Program							
	January February	Late March	Late April	Late July	Late August	Late September / October	Total
INSTITUTIONS FY 11	Refunds	Refunds	Refunds	Refunds	Refunds	Refunds	Refunds
Rasmussen College (Mankato)	\$10,000	\$0	\$0		\$617.00	\$99	\$10,716.00
Rasmussen College (Moorhead)	\$3,000	\$0	\$0		\$2,880.00		\$5,880.00
Rasmussen College (St. Cloud)	\$25,000	\$0	\$0				\$25,000.00
Saint Catherine University	\$0	\$30,000	\$0				\$30,000.00
University of Phoenix-Minnesota	\$0	\$0	\$0				\$0.00
University of Saint Thomas	\$0	\$3,212	\$0				\$3,212.00
Subtotal	\$92,367	\$33,212	\$17,409	\$4,787	\$18,125.84	\$12,872	\$178,772.84
Leech Lake Tribal College	\$0	\$0	\$0				\$0.00
White Earth Tribal & Community College	\$0	\$0	\$0				\$0.00
Subtotal	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0.00
Grand Total	\$222,041	\$38,212	\$34,409	\$22,862	\$20,869.84	\$24,555	\$362,948.84

2010-2011 Academic Year						
Postsecondary Child Care Grant Program						
		FY 11				
		Funds				
		Carried	FY 10 Carried		Administrative	
	Net	Back to	Forward to FY	Total Student	Expense	Total Funds
INSTITUTIONS FY 11	Disbursements	FY 10	11	Awards	Allowance	Expended
University of Minnesota Crookston	\$12,656.00	\$0		\$10,720	\$536	\$11,256
University of Minnesota Duluth	\$2,256.00	\$0			\$107	\$2,256
University of Minnesota Morris	\$14,904.00	\$0			\$665	\$13,958
University of Minnesota Twin Cities	\$125,324.00	\$0			\$5,616	
Subtotal	\$155,140.00	\$0	\$0	\$138,476	\$6,924	\$145,400
Bemidji State University	\$90,812.00	\$0		\$86,488	\$4,324	\$90,812
Metropolitan State University	\$114,691.00	\$0		. ,	\$700	\$114,691
Minnesota State University, Mankato	\$76,608.00	\$0		\$78,402	\$3	\$78,405
Minnesota State University Moorhead	\$21,499.00	\$0			\$888	\$18,659
Saint Cloud State University	\$150,367.00	\$0		\$147,413	\$3,539	\$150,952
Southwest Minnesota State University	\$38,739.00	\$0		\$36,176	\$1,809	\$37,985
Winona State University	\$32,439.00	\$0		\$30,030	\$1,502	
Subtotal	\$525,155.00	\$0	\$15,511	\$510,271	\$12,765	\$523,036
Alexandria Technical College	\$71,492.00	\$0		\$65,459	\$3,273	\$68,732
Anoka Technical College	\$150,131.00	\$0			\$7,210	
Anoka-Ramsey Community College	\$235,000.00	\$0		\$205,873	\$10,294	\$216,167
Central Lakes College	\$207,444.00	\$0	' '	\$192,116	\$9,606	\$201,722
Century College	\$213,454.00	\$0		\$218,453	\$0	\$218,453
Dakota County Technical College	\$104,992.00	\$0		\$99,548	\$4,977	
Fond du Lac Tribal & Community College	\$86,257.00	\$0		\$87,104	\$4,355	
Hennepin Technical College	\$206,582.00	\$0		\$190,143	\$9,507	\$199,650
Hibbing Community College	\$92,358.00	\$0		\$86,919	\$4,346	. ,
Inver Hills Community College	\$154,216.00	\$0		\$133,620	\$6,681	\$140,301
Itasca Community College	\$48,089.00	\$0			\$1,879	\$48,098
Lake Superior College	\$128,196.00	\$0	\$255	\$128,451	\$0	
Mesabi Range Community & Technical College	\$43,000.00	\$0		\$37,940	\$1,897	\$39,837
Minneapolis Community and Technical College	\$458,914.00	\$0		\$458,904	\$10	
Minnesota State College-Southeast Technical	\$104,964.00	\$0	. ,	\$105,864	\$3,292	\$109,156
Minnesota State Community and Technical College	\$251,174.00	\$0	\$13,090	\$248,788	\$12,439	\$261,227
Minnesota West Community and Technical College	\$187,194.00	\$0	\$5,681	\$169,839	\$8,492	\$178,331

2010-2011 Academic Year						
Postsecondary Child Care Grant Program						
		FY 11				
		Funds				
		Carried	FY 10 Carried		Administrative	
	Net	Back to	Forward to FY	Total Student	Expense	Total Funds
INSTITUTIONS FY 11	Disbursements	FY 10	11	Awards	Allowance	Expended
Normandale Community College	\$271,590.00	\$0	\$0	\$260,252	\$11,338	\$271,590
North Hennepin Community College	\$234,670.00	\$0	\$0	\$225,883	\$8,787	\$234,670
Northland Community and Technical College	\$128,220.00	\$0	\$0	\$125,398	\$2,822	\$128,220
Northwest Technical College	\$106,698.00	\$0	\$5	\$101,281	\$5,064	\$106,345
Pine Technical College	\$63,526.00	\$0	\$4,343	\$62,133	\$3,107	\$65,240
Rainy River Community College	\$5,371.00	\$0		\$4,595	\$230	
Ridgewater College	\$195,305.00	\$0		\$186,979	\$9,349	\$196,328
Riverland Community College	\$174,145.00	\$0	\$9,218	\$172,938	\$8,647	\$181,585
Rochester Community and Technical College	\$211,953.00	\$0		\$202,579	\$9,374	\$211,953
South Central College	\$182,049.00	\$0	. ,	\$158,362	\$7,918	
Saint Cloud Technical College	\$167,600.00	\$0		\$156,084	\$7,804	\$163,888
Saint Paul College	\$261,824.00	\$0	· ·	\$259,797	\$0	\$259,797
Vermilion Community College	\$7,538.00	\$0		\$7,538	\$0	\$7,538
Subtotal	\$4,753,946.00	\$0	\$123,425	\$4,543,258	\$162,698	\$4,705,956
Academy College	\$13,826.00	\$0		\$13,641	\$710	\$14,351
Argosy University/Twin Cities	\$68,672.00	\$0		\$60,888	\$3,045	\$63,933
Art Institutes International Minnesota	\$29,159.16	\$0		\$26,607	\$1,331	\$27,938
Brown College	\$49,603.00	\$0		\$49,429	\$2,007	\$51,436
College of Saint Scholastica	\$21,420.00	\$0	. ,	\$23,122	\$1,155	\$24,277
Concordia University	\$26,988.00	\$0		\$22,792	\$1,139	\$23,931
Dunwoody College of Technology	\$29,659.00	\$0		\$29,775	\$171	\$29,946
Globe University (Woodbury)	\$70,784.00	\$0		\$67,413	\$3,371	\$70,784
Herzing University	\$33,860.00	\$0	\$671	\$33,681	\$0	\$33,681
McNally Smith College of Music	\$0.00	\$0		\$0	\$0	\$0
Minnesota School of Business (Blaine)	\$263,238.00	\$0		\$239,384	\$11,969	\$251,353
National American University (Bloomington)	\$144,476.00	\$0		\$129,166	\$6,458	\$135,624
Presentation College (Aberdeen, South Dakota)	\$5,283.00	\$0		\$4,439	\$222	\$4,661
Rasmussen College (Blaine)	\$18,555.00	\$0		\$17,316	\$939	\$18,255
Rasmussen College (Brooklyn Park)	\$64,750.00	\$0		\$65,978	\$3,299	\$69,277
Rasmussen College (Eagan)	\$56,858.00	\$0		\$49,067	\$2,453	\$51,520
Rasmussen College (Eden Prairie)	\$51,384.00	\$0		\$49,826	\$1,558	\$51,384
Rasmussen College (Lake Elmo)	\$35,901.00	\$0	\$4,478	\$34,647	\$1,732	\$36,379

2010-2011 Academic Year						
Postsecondary Child Care Grant Program						
		FY 11 Funds				
		Carried	FY 10 Carried		Administrative	
	Net	Back to	Forward to FY	Total Student	Expense	Total Funds
INSTITUTIONS FY 11	Disbursements	FY 10	11	Awards	Allowance	Expended
Rasmussen College (Mankato)	\$41,784.00	\$0	\$6,500	\$40,981	\$2,053	\$43,034
Rasmussen College (Moorhead)	\$6,429.00	\$0	\$0	\$4,951	\$247	\$5,198
Rasmussen College (St. Cloud)	\$155,312.00	\$0	\$7,399	\$162,711	\$0	\$162,711
Saint Catherine University	\$119,049.00	\$0	\$0	\$111,140	\$5,557	\$116,697
University of Phoenix-Minnesota	\$48,367.00	\$0	\$2,393	\$48,878	\$1,883	\$50,761
University of Saint Thomas	\$9,699.00	\$0	\$0	\$9,699	\$0	\$9,699
Subtotal	\$1,365,056.16	\$0	\$62,019	\$1,295,531	\$51,299	\$1,346,830
Leech Lake Tribal College	\$25,000.00	\$0	\$1,371	\$25,831	\$540	\$26,371
White Earth Tribal & Community College	\$10,356.00	\$0	\$900	\$10,554	\$528	\$11,082
Subtotal	\$35,356.00	\$0	\$2,271	\$36,385	\$1,068	\$37,453
Grand Total	\$6,834,653.16	\$0	\$203,226	\$6,523,921	\$234,754	\$6,758,675

2010-2011 Academic Year							
Postsecondary Child Care Grant Program							
INSTITUTIONS FY 11	FY 11 Carried Forward to FY 12	Total Funds Available	Utilization Rate Used to Adjust FY 12 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
University of Minnesote Cueslister	¢1.400	¢11.250	100.000/	4	\$2.000	¢12.000	92.750/
University of Minnesota Crookston	\$1,400	\$11,256		4	7-,000	\$12,800	83.75%
University of Minnesota Duluth	\$0			2		\$2,556	84.08%
University of Minnesota Morris	\$946			4	1 - 3	\$17,383	76.47%
University of Minnesota Twin Cities	\$7,394			50		\$258,691	43.42%
Subtotal	\$9,740	\$153,531	94.70%	60	\$2,308	\$291,430	47.52%
Bemidji State University	\$0	\$90,812	100.00%	29	\$2,982	\$118,620	72.91%
Metropolitan State University	\$0		100.00%	58		\$301,590	
Minnesota State University, Mankato	\$0		100.00%	38		\$160,803	48.76%
Minnesota State University, Mankato Minnesota State University Moorhead	\$2,840			14		\$34,253	51.88%
Saint Cloud State University	\$12,633	\$150,952	100.00%	81	\$1,820	\$261,166	56.44%
Southwest Minnesota State University	\$1,177	\$37,985		16		\$54,890	65.91%
Winona State University	\$980			10		\$36,586	82.08%
Subtotal	\$17,630	\$524,940	99.64%	246		\$967,908	52.72%
Sustoui	ψ17,030	Ψ324,740	JJ.0470	240	Ψ2,074	Ψ201,200	32.1270
Alexandria Technical College	\$2,760	\$68,732	100.00%	23	\$2,846	\$103,127	63.47%
Anoka Technical College	\$686		100.00%	75		\$359,732	40.09%
Anoka-Ramsey Community College	\$22,670		100.00%	109		\$492,416	41.81%
Central Lakes College	\$19,000	\$202,008	99.86%	76	. ,	\$305,703	62.84%
Century College	\$17,001	\$218,453	100.00%	131	\$1,668	\$468,652	46.61%
Dakota County Technical College	\$11,630	\$115,837	90.23%	54		\$257,254	38.70%
Fond du Lac Tribal & Community College	\$6			23		\$130,076	66.96%
Hennepin Technical College	\$6,932	\$199,650		76		\$624,331	30.46%
Hibbing Community College	\$9,234	\$91,265	100.00%	27	\$3,219	\$118,929	73.08%
Inver Hills Community College	\$17,000	\$156,085	89.89%	61	\$2,190	\$330,169	40.47%
Itasca Community College	\$0	\$48,098	100.00%	17	\$2,719	\$70,169	65.87%
Lake Superior College	\$0	\$128,451	100.00%	64	\$2,007	\$212,126	60.55%
Mesabi Range Community & Technical College	\$5,241	\$56,837	70.09%	16	. ,	\$49,009	77.41%
Minneapolis Community and Technical College	\$0	\$458,914		184		\$1,117,477	41.07%
Minnesota State College-Southeast Technical	\$0	\$109,156	100.00%	56	\$1,890	\$165,317	64.04%
Minnesota State Community and Technical College	\$3,037	\$261,227	100.00%	110	\$2,262	\$401,414	61.98%
Minnesota West Community and Technical College	\$14,544	\$178,331	100.00%	67	\$2,535	\$226,251	75.07%

2010-2011 Academic Year							
Postsecondary Child Care Grant Program							
	FY 11 Carried		Utilization Rate Used to	Number of		Total Actual Child Care Cost For	Child Care Awards as a Percent
	Forward to FY	Total Funds	•	Students	Average	Award	of Child
INSTITUTIONS FY 11	12	Available	Allocation	Awarded	Award	Period	Care Cost
Normandale Community College	\$0		100.00%	98			42.80%
North Hennepin Community College	\$0			120			
Northland Community and Technical College	\$0		100.00%	46			
Northwest Technical College	\$358	\$106,345	100.00%	39			70.49%
Pine Technical College	\$2,629	\$65,240	100.00%	28			
Rainy River Community College	\$546		98.27%	2			
Ridgewater College	\$7,480		100.00%	99	. ,		58.98%
Riverland Community College	\$1,778	\$181,585	100.00%	85			63.75%
Rochester Community and Technical College	\$0	\$211,953	100.00%	107	\$1,893		
South Central College	\$18,021	\$166,280	100.00%	94	' /		
Saint Cloud Technical College	\$8,835	\$163,888	100.00%	83		\$349,070	
Saint Paul College	\$2,027	\$259,797	100.00%	116	. ,		
Vermilion Community College	\$0		100.00%	3			
Subtotal	\$171,415	\$4,750,423	99.06%	2089	\$2,175	\$9,301,269	48.85%
Academy College	\$1,591	\$16,432	87.34%	9	' /		40.13%
Argosy University/Twin Cities	\$8,000		84.95%	28			
Art Institutes International Minnesota	\$3,000		97.08%	17	' /		
Brown College	\$4,960	\$51,436	100.00%	19			43.27%
College of Saint Scholastica	\$0	' /	100.00%	10	. /		
Concordia University	\$3,057	\$27,509	86.99%	10			
Dunwoody College of Technology	\$0		63.24%	11	\$2,707	\$65,449	
Globe University (Woodbury)	\$7,200	\$72,000	98.31%	31	\$2,175	· ·	
Herzing University	\$850	\$33,681	100.00%	13		\$81,296	
McNally Smith College of Music	\$0		100.00%	0	7 0	·	
Minnesota School of Business (Blaine)	\$11,885	\$251,353	100.00%	100	. ,		
National American University (Bloomington)	\$11,422	\$135,624	100.00%	54	' /	\$281,774	
Presentation College (Aberdeen, South Dakota)	\$649	\$5,870	79.40%	3			
Rasmussen College (Blaine)	\$300		92.66%	12	. ,		
Rasmussen College (Brooklyn Park)	\$7,500	\$69,527	99.64%	38			41.50%
Rasmussen College (Eagan)	\$7,000	\$57,662	89.35%	22	. ,		
Rasmussen College (Eden Prairie)	\$0		100.00%	25	\$1,993		
Rasmussen College (Lake Elmo)	\$4,000	\$40,478	89.87%	15	\$2,310	\$52,593	65.88%

2010-2011 Academic Year							
Postsecondary Child Care Grant Program							
	FY 11 Carried Forward to FY	Total Funds		Number of Students	Average	Total Actual Child Care Cost For Award	Child Care Awards as a Percent of Child
INSTITUTIONS FY 11	12	Available	Allocation	Awarded	Award	Period	Care Cost
Rasmussen College (Mankato)	\$5,250	\$43,750	98.36%	28	\$1,464	\$70,534	58.10%
Rasmussen College (Moorhead)	\$1,231	\$8,078	64.35%	5	\$990	\$8,845	55.98%
Rasmussen College (St. Cloud)	\$0	\$162,711	100.00%	74	\$2,199	\$282,054	57.69%
Saint Catherine University	\$2,352	\$146,697	79.55%	72	\$1,544	\$235,527	47.19%
University of Phoenix-Minnesota	\$0	\$50,760	100.00%	30	\$1,629	\$48,878	100.00%
University of Saint Thomas	\$0	\$12,911	75.12%	6	\$1,617	\$21,728	44.64%
Subtotal	\$80,247	\$1,433,234	93.97%	632	\$2,050	\$2,855,276	45.37%
Leech Lake Tribal College	\$0	\$26,371	100.00%	8	\$3,229	\$38,880	66.44%
White Earth Tribal & Community College	\$174	\$11,082	100.00%	7	\$1,508	\$10,555	99.99%
Subtotal	\$174	\$37,453	100.00%	15	\$2,426	\$49,435	73.60%
Grand Total	\$279,206	\$6,899,581	97.96%	3042	\$2,145	\$13,465,318	48.45%

2010-2011 Academic Year			
Postsecondary Child Care Grant Program			
•		Amount	
		Total Award	
	Amount of	was	# of
	Total Award	Increased	Students
	Used for On-	Due to 10%	on
	Campus Day	Infant Care	Waiting
INSTITUTIONS FY 11	Care	Adjustment	List
University of Minnesota Crookston	\$0	\$0	0
University of Minnesota Duluth	\$0	\$0	0
University of Minnesota Morris	\$0	\$0	-
University of Minnesota Twin Cities	\$0	\$502	10
Subtotal	\$0	\$502	10
Bemidji State University	\$10,921	\$0	0
Metropolitan State University	\$0	\$260	
Minnesota State University, Mankato	\$0	\$0	
Minnesota State University Moorhead	\$7,545	\$0	
Saint Cloud State University	\$32,793	· ·	0
Southwest Minnesota State University	\$0	\$0	11
Winona State University	\$979		
Subtotal	\$52,238	\$260	31
Alexandria Technical College	\$0	\$0	4
Anoka Technical College	\$0	\$0	
Anoka-Ramsey Community College	\$0	\$0	0
Central Lakes College	\$14,320	\$744	0
Century College	\$22,148	\$0	0
Dakota County Technical College	\$0	\$0	0
Fond du Lac Tribal & Community College	\$0	\$0	0
Hennepin Technical College	\$0	\$0	0
Hibbing Community College	\$86,919	\$0	0
Inver Hills Community College	\$80		0
Itasca Community College	\$0	\$0	12
Lake Superior College	\$13,677	\$0	2
Mesabi Range Community & Technical College	\$0	\$0	0
Minneapolis Community and Technical College	\$0	\$0	
Minnesota State College-Southeast Technical	\$0	\$0	
Minnesota State Community and Technical College	\$0	\$0	0
Minnesota West Community and Technical College	\$0	\$0	4

2010-2011 Academic Year			
Postsecondary Child Care Grant Program			
		Amount	
		Total Award	
	Amount of	was	# of
	Total Award	Increased	Students
	Used for On-	Due to 10%	on
	Campus Day	Infant Care	Waiting
INSTITUTIONS FY 11	Care	Adjustment	List
Normandale Community College	\$33,029	\$0	0
North Hennepin Community College	\$0	\$0	6
Northland Community and Technical College	\$0	\$0	0
Northwest Technical College	\$0	\$0	4
Pine Technical College	\$0	\$0	0
Rainy River Community College	\$0	\$0	0
Ridgewater College	\$0	\$0	0
Riverland Community College	\$543	\$0	0
Rochester Community and Technical College	\$13,259	\$0	0
South Central College	\$0	\$0	0
Saint Cloud Technical College	\$46,386	\$0	0
Saint Paul College	\$258,978	\$0	15
Vermilion Community College	\$0	\$0	1
Subtotal	\$489,339	\$744	119
Academy College	\$0	\$141	0
Argosy University/Twin Cities	\$0	\$0	0
Art Institutes International Minnesota	\$0	\$0	0
Brown College	\$0	\$0	0
College of Saint Scholastica	\$0	\$0	2
Concordia University	\$0	\$0	0
Dunwoody College of Technology	\$0	\$0	0
Globe University (Woodbury)	\$0	\$0	0
Herzing University	\$0	\$0	7
McNally Smith College of Music	\$0	\$0	0
Minnesota School of Business (Blaine)	\$0	\$0	0
National American University (Bloomington)	\$0	\$0	2
Presentation College (Aberdeen, South Dakota)	\$0	\$0	0
Rasmussen College (Blaine)	\$0	\$0	0
Rasmussen College (Brooklyn Park)	\$0	\$0	0
Rasmussen College (Eagan)	\$0	\$0	0
Rasmussen College (Eden Prairie)	\$0	\$0	0
Rasmussen College (Lake Elmo)	\$0	\$0	0

2010-2011 Academic Year			
Postsecondary Child Care Grant Program			
		Amount Total Award	
	Amount of	was	# of
	Total Award	Increased	Students
	Used for On-	Due to 10%	on
	Campus Day	Infant Care	Waiting
INSTITUTIONS FY 11	Campus Day		List
Rasmussen College (Mankato)	\$0	\$0	List
9 ,	-		0
Rasmussen College (Moorhead)	\$0		0
Rasmussen College (St. Cloud)	\$0		3
Saint Catherine University	\$3,993	\$0	0
University of Phoenix-Minnesota	\$0	\$183	0
University of Saint Thomas	\$0	\$0	0
Subtota	\$3,993	\$324	14
Leech Lake Tribal College	\$0	\$0	1
White Earth Tribal & Community College	\$0	\$0	0
Subtota	\$0	\$0	1
Grand Tota	\$545,570	\$1,830	175