Fiscal Year 2010						
Work Study						
· · · · ·						
	Institutions					
	Estimate of					Total
	2009-2010	July	October	December	Initial	Additional
INSTITUTIONS FY 10	Funds Needed	Allocation	Allocation	Allocation	Allocation	Requests
						-
University of Minnesota Crookston	\$100,000	\$7,269	\$22,981	\$30,249	\$60,499	\$0
University of Minnesota Duluth	\$400,000	\$60,000	\$140,000			\$0
University of Minnesota Morris	\$400,000	\$13,610	\$43,027	\$56,636	\$113,273	\$40,000
University of Minnesota Twin Cities	\$2,300,000	\$343,201	\$806,799			
Subtotal	\$3,200,000	\$424,080	\$1,012,807	\$1,436,885	\$2,873,772	\$290,000
Bemidji State University	\$275,000	\$38,056	\$99,444	\$137,500	\$275,000	\$60,000
Metropolitan State University	\$390,000	\$47,578	\$147,422	\$195,000	\$390,000	\$0
Minnesota State University, Mankato	\$800,000	\$117,286	\$282,714	\$400,000	\$800,000	\$304,000
Minnesota State University, Moorhead	\$400,000	\$37,722	\$119,256	\$156,978	\$313,956	\$100,000
Saint Cloud State University	\$1,000,000	\$126,516	\$373,484		\$1,000,000	\$75,000
Southwest Minnesota State University	\$250,000	\$20,733	\$65,547	\$86,279	\$172,559	\$0
Winona State University	\$500,000	\$52,907	\$167,262	\$220,168	\$440,337	\$20,000
Subtotal	\$3,615,000	\$440,798	\$1,255,129	\$1,695,925	\$3,391,852	\$559,000
Alexandria Technical College	\$165,000	\$19,586	\$61,920	\$81,506	\$163,012	\$0
Anoka Technical College	\$100,000	\$14,267	\$35,733	\$50,000	\$100,000	
Anoka-Ramsey Community College	\$250,000	\$37,500	\$87,500	\$125,000	\$250,000	
Central Lakes College	\$250,000	\$22,715	\$71,811	\$94,525	\$189,051	\$30,000
Century College	\$210,000	\$31,500	\$73,500	\$105,000		
Dakota County Technical College	\$500,000	\$20,670	\$65,349			\$0
Fond du Lac Tribal & Community College	\$60,000	\$7,884	\$22,116			
Hennepin Technical College	\$200,000	\$30,000	\$70,000			
Hibbing Community College	\$85,000	\$12,317	\$30,183			
Inver Hills Community College	\$160,000	\$24,000	\$56,000			
Itasca Community College	\$100,000	\$9,157	\$28,948			
Lake Superior College	\$200,000	\$28,545	\$71,455			
Mesabi Range Community & Technical College	\$65,000	\$9,750	\$22,750			
Minneapolis Community and Technical College	\$350,000	\$52,500	\$122,500			
Minnesota State College-Southeast Technical	\$75,000	\$11,243	\$26,257	\$37,500		
Minnesota State Community and Technical College	\$210,000	\$29,181	\$75,819			
Minnesota West Community and Technical College	\$150,000	\$17,344	\$54,831	\$72,174		
Normandale Community College	\$350,000	\$52,500	\$122,500	\$175,000	\$350,000	\$0

Fiscal Year 2010						
Work Study						
	Institutions					
	Estimate of					Total
	2009-2010	July	October	December	Initial	Additional
INSTITUTIONS FY 10	Funds Needed	Allocation	Allocation	Allocation	Allocation	Requests
North Hennepin Community College	\$230,000	\$34,500	\$80,500	\$115,000	\$230,000	\$20,000
Northland Community and Technical College	\$110,000	\$15,404	\$39,596	\$55,000	\$110,000	\$10,000
Northwest Technical College	\$15,000	\$2,250	\$5,250	\$7,500		\$14,000
Pine Technical College	\$35,000	\$3,796	\$9,955	\$13,750		\$0
Rainy River Community College	\$20,000	\$1,700	\$4,444	\$6,144		
Ridgewater College	\$215,000	\$31,298	\$76,202	\$107,500	\$215,000	
Riverland Community College	\$110,000	\$16,500	\$38,500	\$55,000	\$110,000	
Rochester Community and Technical College	\$200,000	\$30,000	\$70,000	\$100,000	\$200,000	\$0
South Central College	\$200,000	\$25,458	\$74,542	\$100,000	\$200,000	\$0
Saint Cloud Technical College	\$80,000	\$12,000	\$28,000	\$40,000	\$80,000	\$120,000
Saint Paul College	\$150,000	\$22,500	\$52,500	\$75,000	\$150,000	\$0
Vermilion Community College	\$25,000	\$3,750	\$8,750	\$12,500	\$25,000	\$3,000
Subtotal	\$4,870,000	\$629,815	\$1,587,411	\$2,217,221	\$4,434,447	\$247,000
Academy College	\$5,000	\$750	\$44	\$793		\$0
Argosy University/Twin Cities	\$60,000	\$9,000	\$21,000	\$30,000	\$60,000	
Art Institutes International Minnesota	\$60,000	\$9,000	\$21,000	\$30,000	\$60,000	\$0
Augsburg College	\$230,000	\$34,445	\$80,555	\$115,000	\$230,000	\$0
Bethany Lutheran College	\$50,000	\$4,580	\$14,478	\$19,058	\$38,116	\$5,000
Bethel University	\$600,000	\$38,832	\$122,766	\$161,598	\$323,196	\$400,000
Brown College	\$50,000	\$5,643	\$8,765	\$14,407	\$28,815	
Carleton College	\$250,000	\$5,106	\$16,143	\$21,248		\$70,000
College of Saint Benedict	\$700,000	\$23,667	\$74,823	\$98,489		\$850,000
Saint Catherine University	\$200,000	\$30,000	\$70,000	\$100,000		\$0
College of Saint Scholastica	\$225,000	\$31,407	\$81,093	\$112,500		\$0
College of Visual Arts	\$12,000	\$1,664	\$4,336	\$6,000		
Concordia College	\$300,000	\$20,774	\$65,675	\$86,448		\$150,000
Concordia University	\$500,000	\$18,728	\$59,209	\$77,936		\$0
Crossroads College	\$6,000	\$633	\$2,002	\$2,634		\$3,000
Crown College	\$75,000	\$7,243	\$22,898	\$30,141	\$60,282	\$0
Dunwoody College of Technology	\$100,000	\$15,000	\$35,000	\$50,000		
Gustavus Adolphus College	\$250,000	\$25,314	\$80,030	\$105,343	\$210,687	\$75,000
Hamline University	\$280,000	\$42,000	\$98,000	\$140,000	\$280,000	\$0

Fiscal Year 2010 Work Study						
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	Institutions					
	Estimate of					Total
	2009-2010	July	October	December	Initial	Additional
INSTITUTIONS FY 10	Funds Needed	Allocation	Allocation	Allocation		Requests
						10440505
Macalester College	\$100,000	\$4,235	\$13,387	\$17,622	\$35,244	\$40,000
Martin Luther College	\$7,500	\$1,125	\$2,625			\$2,000
McNally Smith College of Music	\$40,000	\$2,566	\$8,112			\$18,000
Minneapolis College of Art and Design	\$58,232	\$5,126	\$16,206			\$0
North Central University	\$40,000	\$4,513	\$14,269	\$18,782	\$37,564	\$0
Northwestern College	\$300,000	\$18,493	\$58,465			\$40,000
Oak Hills Christian College	\$20,000	\$980	\$3,098			
Presentation College	\$12,000	\$987	\$2,777			\$0
Rasmussen College (Brooklyn Park)	\$100,000	\$8,859	\$16,869		\$41,455	\$0
Rasmussen College (Eagan)	\$20,000	\$3,000	\$7,000	. ,		\$0
Rasmussen College (Eden Prairie)	\$25,000	\$3,750	\$8,750			\$0
Rasmussen College (Lake Elmo)	\$40,000	\$4,356	\$13,771			\$0
Rasmussen College (Mankato)	\$35,000	\$5,250	\$7,579			
Rasmussen College (Moorhead)	\$11,000	\$589	\$782			\$9,000
Rasmussen College (St. Cloud)	\$400,000	\$7,914	\$21,606			\$0
Saint John's University	\$700,000	\$23,045	\$72,857	\$95,902		\$850,000
Saint Mary's University	\$300,000	\$40,614	\$109,386			\$0
Saint Olaf College	\$300,000	\$20,222	\$63,931			\$100,000
University of Saint Thomas	\$600,000	\$78,088	\$221,912			\$0
Subtotal	\$7,061,732	\$557,498	\$1,541,199	\$2,088,682	\$4,187,379	\$2,613,000
American Indian Opportunities Industrialization Center	\$5,000	\$518	\$1,578			\$0
Duluth Business University	\$12,000	\$1,800	\$3,939			\$2,000
East Metro Opportunities Industrialization Center	\$5,000	\$465	\$0			\$0
Le Cordon Bleu College of Culinary Arts Minneapolis/St. Pau		\$3,656	\$0			\$0
Leech Lake Tribal College	\$20,000	\$2,034	\$4,002			\$7,000
Summit Academy OIC	\$10,000	\$1,500	\$3,500			\$9,000
White Earth Tribal & Community College	\$10,000	\$546	\$533			\$0
Subtotal	\$87,000	\$10,519	\$13,552	\$19,946	\$40,567	\$18,000
Grand Total	\$18,833,732	\$2,062,710	\$5,410,098	\$7,458,659	\$14,928,017	\$3,727,000

Fiscal Year 2010						
Work Study						
	No Funds Available November Reallocation	Refunds held for deficit January	deficit March	Refunds held for deficit May	Total Reallocations	Total
INSTITUTIONS FY 10	Reallocation	Reallocation	Reallocation	Reallocation	Reallocations	Disbursements
University of Minnesota Crookston	\$0	\$0	\$0	\$0	\$0	\$60,499
University of Minnesota Duluth	\$0 \$0	\$0				
University of Minnesota Morris	\$0 \$0	\$0		\$0	\$0	
University of Minnesota Twin Cities	\$0 \$0	\$0		\$0	\$0	
Subtotal	<u>\$0</u> \$0	\$0	\$0	\$0	\$0	\$2,873,772
Subiotal	<b>ф</b> 0	φU	<u>۵</u> 0	φU	φU	φ2,013,112
Bemidji State University	\$0	\$0	\$0	\$0	\$0	\$275,000
Metropolitan State University	\$0	\$0			\$0	
Minnesota State University, Mankato	\$0	\$0			\$0	. ,
Minnesota State University, Moorhead	\$0	\$0			\$0	
Saint Cloud State University	\$0	\$0		\$0	\$0	
Southwest Minnesota State University	\$0	\$0		\$0	\$0	\$172,559
Winona State University	\$0	\$0	\$0	\$0	\$0	
Subtotal	\$0	\$0	\$0	\$0	\$0	\$3,391,852
Alexandria Technical College	\$0	\$0		\$0	\$0	\$163,012
Anoka Technical College	\$0	\$0			\$0	
Anoka-Ramsey Community College	\$0	\$0		\$0	\$0	
Central Lakes College	\$0	\$0	\$0	\$0	\$0	\$189,051
Century College	\$0	\$0	\$0	\$0	\$0	\$210,000
Dakota County Technical College	\$0	\$0			\$0	. ,
Fond du Lac Tribal & Community College	\$0	\$0			\$0	
Hennepin Technical College	\$0	\$0	\$0	\$0	\$0	\$200,000
Hibbing Community College	\$0	\$0	\$0	\$0	\$0	\$85,000
Inver Hills Community College	\$0	\$0		\$0	\$0	. ,
Itasca Community College	\$0	\$0		\$0	\$0	
Lake Superior College	\$0	\$0		\$0	\$0	\$200,000
Mesabi Range Community & Technical College	\$0	\$0			\$0	\$65,000
Minneapolis Community and Technical College	\$0	\$0				. ,
Minnesota State College-Southeast Technical	\$0	\$0			\$0	
Minnesota State Community and Technical College	\$0	\$0		\$0	\$0	
Minnesota West Community and Technical College	\$0	\$0		\$0	\$0	
Normandale Community College	\$0	\$0	\$0	\$0	\$0	\$350,000

Fiscal Year 2010						
Work Study						
INSTITUTIONS FY 10	No Funds Available November Reallocation	Refunds held for deficit January Reallocation	deficit March	Refunds held for deficit May	Total Reallocations	Total Disbursements
	Reallocation	Reallocation	Reallocation	Reallocation	Reallocations	Disbursements
North Hennepin Community College	\$0	\$0	\$0	\$0	\$0	\$230,000
Northland Community and Technical College	\$0	\$0				
Northwest Technical College	\$0	\$0		\$0	\$0	
Pine Technical College	\$0	\$0		\$0	\$0	\$27,501
Rainy River Community College	\$0	\$0		\$0	\$0	
Ridgewater College	\$0	\$0			\$0	
Riverland Community College	\$0	\$0		\$0	\$0	
Rochester Community and Technical College	\$0	\$0	\$0	\$0	\$0	\$200,000
South Central College	\$0	\$0	\$0	\$0	\$0	\$200,000
Saint Cloud Technical College	\$0	\$0	\$0	\$0	\$0	\$80,000
Saint Paul College	\$0	\$0	\$0	\$0	\$0	\$150,000
Vermilion Community College	\$0	\$0	\$0	\$0	\$0	\$25,000
Subtotal	\$0	\$0	\$0	\$0	\$0	\$4,434,447
Academy College	\$0	\$0		\$0	\$0	
Argosy University/Twin Cities	\$0	\$0			\$0	\$60,000
Art Institutes International Minnesota	\$0	\$0			\$0	
Augsburg College	\$0	\$0		\$0	\$0	
Bethany Lutheran College	\$0	\$0	\$0	\$0	\$0	. ,
Bethel University	\$0	\$0	\$0	\$0	\$0	\$323,196
Brown College	\$0	\$0			\$0	. ,
Carleton College	\$0	\$0			\$0	
College of Saint Benedict	\$0	\$0	\$0	\$0	\$0	\$196,979
Saint Catherine University	\$0	\$0	\$0	\$0	\$0	\$200,000
College of Saint Scholastica	\$0	\$0		\$0	\$0	. ,
College of Visual Arts	\$0	\$0		\$0	\$0	
Concordia College	\$0	\$0	\$0	\$0	\$0	\$172,897
Concordia University	\$0	\$0		\$0	\$0	\$155,873
Crossroads College	\$0	\$0			\$0	
Crown College	\$0	\$0			\$0	
Dunwoody College of Technology	\$0	\$0		\$0	\$0	
Gustavus Adolphus College	\$0	\$0		\$0	\$0	\$210,687
Hamline University	\$0	\$0	\$0	\$0	\$0	\$280,000

Fiscal Year 2010						
Work Study						
INSTITUTIONS FY 10	No Funds Available November Reallocation	Refunds held for deficit January Reallocation	deficit March	Refunds held for deficit May Reallocation		Total Disbursements
						21000100
Macalester College	\$0	\$0	\$0	\$0	\$0	\$35,244
Martin Luther College	\$0	\$0	\$0	\$0	\$0	\$7,500
McNally Smith College of Music	\$0	\$0	\$0	\$0	\$0	\$21,356
Minneapolis College of Art and Design	\$0	\$0	\$0	\$0	\$0	\$42,663
North Central University	\$0	\$0	\$0	\$0	\$0	\$37,564
Northwestern College	\$0	\$0		\$0	\$0	\$153,915
Oak Hills Christian College	\$0	\$0	\$0	\$0	\$0	\$8,156
Presentation College	\$0	\$0	\$0	\$0	\$0	\$7,527
Rasmussen College (Brooklyn Park)	\$0	\$0	\$0	\$0	\$0	\$41,455
Rasmussen College (Eagan)	\$0	\$0	\$0	\$0	\$0	\$20,000
Rasmussen College (Eden Prairie)	\$0	\$0	\$0	\$0	\$0	\$25,000
Rasmussen College (Lake Elmo)	\$0	\$0		\$0	\$0	\$36,253
Rasmussen College (Mankato)	\$0	\$0	\$0	\$0	\$0	\$25,658
Rasmussen College (Moorhead)	\$0	\$0	\$0	\$0	\$0	\$2,741
Rasmussen College (St. Cloud)	\$0	\$0	\$0	\$0	\$0	\$59,039
Saint John's University	\$0	\$0	\$0	\$0	\$0	\$191,804
Saint Mary's University	\$0	\$0	\$0	\$0	\$0	\$300,000
Saint Olaf College	\$0	\$0	\$0	\$0	\$0	\$168,306
University of Saint Thomas	\$0	\$0	\$0	\$0	\$0	\$600,000
Subtotal	\$0	\$0	\$0	\$0	\$0	\$4,187,379
American Indian Opportunities Industrialization Center	\$0	\$0		\$0	\$0	\$4,191
Duluth Business University	\$0	\$0		\$0	\$0	\$11,477
East Metro Opportunities Industrialization Center	\$0	\$0		\$0	\$0	\$465
Le Cordon Bleu College of Culinary Arts Minneapolis/St. Pau		\$0		\$0	\$0	\$3,656
Leech Lake Tribal College	\$0	\$0		\$0	\$0	\$12,071
Summit Academy OIC	\$0	\$0		\$0	\$0	\$10,000
White Earth Tribal & Community College	\$0	\$0		\$0	\$0	\$2,157
Subtotal	\$0	\$0	\$0	\$0	\$0	\$44,017
Grand Total	\$0	\$0	\$0	\$0	\$0	\$14,931,467

Fiscal Year 2010								
Work Study								
				Late				Late
	October	January	February	March	Late June	Late July	Late August	September
INSTITUTIONS FY 10	Refund	Refund	Refund	Refund	Refund	Refund	Refund	Refund
University of Minnesota Crookston	\$0	\$0	\$0	\$0				
University of Minnesota Duluth	\$0	\$0	\$0					
University of Minnesota Morris	\$0	\$0	\$0					
University of Minnesota Twin Cities	\$0	\$0	\$0					
Subtotal	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00
Bemidji State University	\$0	\$0	\$0	\$0				
Metropolitan State University	\$0	\$0	\$0	\$0			\$19,229.51	
Minnesota State University, Mankato	\$0	\$0	\$0	\$0			-	
Minnesota State University, Moorhead	\$0	\$0	\$0	\$0				
Saint Cloud State University	\$0	\$0	\$0	\$0				
Southwest Minnesota State University	\$0	\$0	\$0	\$0				
Winona State University	\$0	\$0	\$0	\$0				
Subtotal	\$0	\$0	\$0	\$0	\$0	\$0.00	\$19,229.51	\$0.00
Alexandria Technical College	\$0	\$0	\$0					
Anoka Technical College	\$0	\$0	\$0					
Anoka-Ramsey Community College	\$0	\$0	\$80,000					
Central Lakes College	\$0	\$0	\$0				\$27,597.95	
Century College	\$0	\$0	\$0				\$22,458.12	
Dakota County Technical College	\$0	\$0	\$0					\$45,869.18
Fond du Lac Tribal & Community College	\$0	\$0	\$0				\$9,594.08	
Hennepin Technical College	\$0	\$0	\$0					
Hibbing Community College	\$0	\$0	\$0					
Inver Hills Community College	\$0	\$0	\$0					\$20,690.48
Itasca Community College	\$0	\$0	\$0					
Lake Superior College	\$0	\$10,000	\$30,000					
Mesabi Range Community & Technical College	\$0	\$0	\$0					
Minneapolis Community and Technical College	\$0		\$0					
Minnesota State College-Southeast Technical	\$0	\$0	\$0					
Minnesota State Community and Technical College	\$0	\$0	\$0					
Minnesota West Community and Technical College	\$0	\$0	\$0					
Normandale Community College	\$0	\$0	\$0	\$0				

Fiscal Year 2010								
Work Study								
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				Late				Late
	October	January	February	March	Late June	Late July	Late August	September
INSTITUTIONS FY 10	Refund	Refund	Refund	Refund	Refund	Refund	Refund	Refund
North Hennepin Community College	\$0	\$0	\$0	\$0				
Northland Community and Technical College	\$0	\$0	\$0	\$0				
Northwest Technical College	\$0	\$0	\$0	\$0	\$501			
Pine Technical College	\$0	\$0	\$0	\$0				
Rainy River Community College	\$0	\$0	\$0	\$0			\$786.10	
Ridgewater College	\$0	\$0	\$0					
Riverland Community College	\$0	\$0	\$0					
Rochester Community and Technical College	\$0	\$0	\$0	\$0			\$98.48	
South Central College	\$0	\$0	\$0	\$40,000				
Saint Cloud Technical College	\$0						\$303.49	
Saint Paul College	\$0	\$0	\$0					\$42,974.50
Vermilion Community College	\$0	\$0	\$0					
Subtotal	\$0	\$10,000	\$110,000	\$80,000	\$501	\$0.00	\$60,838.22	\$109,534.16
Academy College	\$0	\$0	\$0			\$141.45		
Argosy University/Twin Cities	\$0	\$0	\$0					\$53,463.13
Art Institutes International Minnesota	\$0	\$0	\$0					
Augsburg College	\$0	\$0	\$0					
Bethany Lutheran College	\$0	\$0	\$0					
Bethel University	\$0	\$0	\$0					
Brown College	\$0	\$0	\$0					
Carleton College	\$0	\$0	\$0					
College of Saint Benedict	\$0	\$0	\$0					
Saint Catherine University	\$0	\$0	\$0					
College of Saint Scholastica	\$0	\$0	\$0					
College of Visual Arts	\$0	\$0	\$0					
Concordia College	\$0	\$0	\$0					
Concordia University	\$0	\$0	\$0					
Crossroads College	\$0	\$0	\$0					
Crown College	\$0	\$0	\$7,000					
Dunwoody College of Technology	\$0	\$0	\$0					
Gustavus Adolphus College	\$0	\$0	\$0					
Hamline University	\$0	\$0	\$0	\$0				

Work Study								
		_		Late				Late
INSTITUTIONS FY 10	October Refund	January Refund	February Refund	March Refund	Late June Refund		Late August Refund	September Refund
	Kerunu	Kerunu	Kerunu	Ktiuliu	Ktiuliu	Ktunu	Kerunu	Kerunu
Macalester College	\$0							
Martin Luther College	\$0	1 -						
McNally Smith College of Music	\$0							
Minneapolis College of Art and Design	\$0							
North Central University	\$0							
Northwestern College	\$0							
Oak Hills Christian College	\$0							
Presentation College	\$0						\$1,522.10	
Rasmussen College (Brooklyn Park)	\$0						\$12,636.20	
Rasmussen College (Eagan)	\$0	. ,				\$6,257.90		
Rasmussen College (Eden Prairie)	\$0							
Rasmussen College (Lake Elmo)	\$0						\$11,483.67	\$5,898.37
Rasmussen College (Mankato)	\$0					\$4,876.59		
Rasmussen College (Moorhead)	\$0					\$164.38		
Rasmussen College (St. Cloud)	\$0	. ,						
Saint John's University	\$0							
Saint Mary's University	\$0							
Saint Olaf College	\$0							
University of Saint Thomas	\$0							
Subtotal	\$0	\$27,734	\$107,000	\$17,000	\$0	\$11,440.32	\$25,641.97	\$59,361.50
American Indian Opportunities Industrialization Center	\$0						\$2,633.30	
Duluth Business University	\$0							
East Metro Opportunities Industrialization Center	\$465	\$0						
Le Cordon Bleu College of Culinary Arts Minneapolis/St. Pau		\$0						
Leech Lake Tribal College	\$0							
Summit Academy OIC	\$0							
White Earth Tribal & Community College	\$0					*0.00	\$303.40	
Subtotal	\$3,450	\$0	\$0	\$671	\$0	\$0.00	\$2,936.70	\$0.00
	¢2.450	<b>0777</b>	<b>017.000</b>	<b>07 (71</b>	<b>0</b> 701	¢11.440.22	¢100 c4c 40	¢1.00.005.55
Grand Total	\$3,450	\$37,734	\$217,000	\$97,671	\$501	\$11,440.32	\$108,646.40	\$168,895.66

Fiscal Year 2010						
Work Study						
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	Late			Funds Carried		
	October	Total	Net	Forward from	FY 2010 Total	FY 11 Carried-
INSTITUTIONS FY 10	Refunds	Refunds	Disbursements	FY 09 to FY 10	Student Awards	Back to FY 10
University of Minnesota Crookston		\$0.00	\$60,499.00		\$59,000.00	
University of Minnesota Duluth		\$0.00	\$400,000.00		\$386,859.96	
University of Minnesota Morris		\$0.00	\$113,273.00		\$113,273.00	\$0.00
University of Minnesota Twin Cities		\$0.00	\$2,300,000.00		\$2,390,195.83	\$89,699.49
Subtotal	\$0.00	\$0.00	\$2,873,772.00	\$24,056.05	\$2,949,328.79	\$89,699.49
Bemidji State University		\$0.00	\$275,000.00		\$267,007.49	\$0.00
Metropolitan State University		\$19,229.51	\$370,770.49		\$331,996.00	
Minnesota State University, Mankato		\$0.00	\$800,000.00		\$850,701.79	
Minnesota State University, Moorhead		\$0.00	\$313,956.00		\$314,031.79	
Saint Cloud State University		\$0.00	\$1,000,000.00		\$978,712.21	\$0.00
Southwest Minnesota State University		\$0.00	\$172,559.00		\$165,940.67	\$0.00
Winona State University		\$0.00	\$440,337.00		\$428,298.73	
Subtotal	\$0.00	\$19,229.51	\$3,372,622.49	\$132,283.35	\$3,336,688.68	\$0.00
Alexandria Technical College		\$0.00	\$163,012.00		\$163,198.50	
Anoka Technical College		\$40,000.00	\$60,000.00		\$59,972.33	\$0.00
Anoka-Ramsey Community College		\$80,000.00	\$170,000.00		\$174,549.00	
Central Lakes College		\$27,597.95	\$161,453.05	\$7,625.13	\$150,178.17	\$0.00
Century College		\$22,458.12	\$187,541.88		\$187,541.88	\$0.00
Dakota County Technical College		\$45,869.18	\$126,167.82	\$0.00	\$108,964.12	\$0.00
Fond du Lac Tribal & Community College		\$9,594.08	\$50,405.92	\$4,741.20	\$49,147.12	\$0.00
Hennepin Technical College		\$0.00	\$200,000.00		\$199,999.50	
Hibbing Community College		\$0.00	\$85,000.00		\$81,997.49	
Inver Hills Community College		\$20,690.48	\$139,309.52	\$15,000.00	\$138,309.52	\$0.00
Itasca Community College		\$0.00	\$76,209.00		\$71,692.50	
Lake Superior College		\$40,000.00	\$160,000.00		\$152,821.36	
Mesabi Range Community & Technical College		\$0.00	\$65,000.00		\$64,317.21	\$0.00
Minneapolis Community and Technical College		\$0.00	\$350,000.00		\$351,702.85	\$0.00
Minnesota State College-Southeast Technical		\$0.00	\$75,000.00		\$70,595.35	\$0.00
Minnesota State Community and Technical College		\$0.00	\$210,000.00		\$223,999.24	\$0.00
Minnesota West Community and Technical College		\$0.00	\$144,349.00		\$141,206.58	
Normandale Community College		\$0.00	\$350,000.00	\$1,022.31	\$319,109.01	\$0.00

Fiscal Year 2010						
Work Study						
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	Late			Funds Carried		
	October	Total	Net	Forward from	FY 2010 Total	FY 11 Carried-
INSTITUTIONS FY 10	Refunds	Refunds	Disbursements	FY 09 to FY 10	Student Awards	Back to FY 10
North Hennepin Community College		\$0.00	\$230,000.00		\$235,594.67	\$0.00
Northland Community and Technical College		\$0.00				
Northwest Technical College		\$501.00	\$14,499.00		\$13,252.50	
Pine Technical College		\$0.00	\$27,501.00		\$27,158.01	\$0.00
Rainy River Community College		\$786.10	\$11,501.90			
Ridgewater College	\$50,878.21	\$50,878.21	\$164,121.79			
Riverland Community College		\$0.00	\$110,000.00		\$109,434.31	\$0.00
Rochester Community and Technical College		\$98.48	\$199,901.52			
South Central College		\$40,000.00	\$160,000.00		\$157,949.97	
Saint Cloud Technical College		\$303.49	\$79,696.51			
Saint Paul College		\$42,974.50	\$107,025.50	\$13,354.00	\$105,379.50	
Vermilion Community College		\$0.00	\$25,000.00	\$0.00	\$24,998.65	\$0.00
Subtota	\$50,878.21	\$421,751.59	\$4,012,695.41	\$163,579.87	\$3,922,007.24	\$67.08
Academy College		\$141.45	\$1,445.55	\$316.30	\$1,603.15	
Argosy University/Twin Cities		\$53,463.13	\$6,536.87	\$4,000.00	\$4,536.87	\$0.00
Art Institutes International Minnesota		\$0.00	\$60,000.00	\$98.02	\$56,341.55	\$0.00
Augsburg College		\$0.00	\$230,000.00	\$0.00	\$230,000.00	\$0.00
Bethany Lutheran College		\$0.00	\$38,116.00			
Bethel University		\$0.00	\$323,196.00	\$0.00	\$323,196.00	\$0.00
Brown College		\$5,000.00	\$23,815.00		\$27,560.15	
Carleton College		\$0.00	\$42,497.00			
College of Saint Benedict		\$0.00	\$196,979.00		. ,	
Saint Catherine University		\$0.00	\$200,000.00	\$468.04	\$200,284.02	\$0.00
College of Saint Scholastica		\$0.00	\$225,000.00			\$0.00
College of Visual Arts		\$0.00	\$12,000.00		\$12,001.71	\$0.00
Concordia College		\$0.00	\$172,897.00	\$0.00	\$172,897.00	\$0.00
Concordia University		\$0.00	\$155,873.00		\$155,803.83	\$0.00
Crossroads College		\$0.00	\$5,269.00	\$0.00	\$5,269.00	\$0.00
Crown College		\$7,000.00	\$53,282.00	\$0.00	\$53,282.00	\$0.00
Dunwoody College of Technology		\$0.00	\$100,000.00	\$250.94	\$93,804.19	\$0.00
Gustavus Adolphus College		\$0.00	\$210,687.00	\$814.00	\$211,501.17	
Hamline University		\$0.00	\$280,000.00		\$280,000.00	\$0.00

Work Study						
	Late			Funds Carried		
	October	Total	Net			FY 11 Carried-
INSTITUTIONS FY 10	Refunds	Refunds	Disbursements	FY 09 to FY 10	Student Awards	Back to FY 10
Macalester College		\$0.00	\$35,244.00	\$0.00	\$35,244.00	\$0.00
Martin Luther College		\$0.00	\$7,500.00	\$0.00	\$7,493.84	\$0.00
McNally Smith College of Music		\$0.00	\$21,356.00	\$0.00	\$21,356.00	\$0.00
Minneapolis College of Art and Design		\$0.00	\$42,663.00		\$42,663.08	\$0.00
North Central University		\$0.00	. ,			
Northwestern College		\$0.00	\$153,915.00			
Oak Hills Christian College		\$0.00	\$8,156.00			
Presentation College		\$1,522.10	\$6,004.90			
Rasmussen College (Brooklyn Park)		\$20,636.20	\$20,818.80			
Rasmussen College (Eagan)		\$14,257.90	\$5,742.10			
Rasmussen College (Eden Prairie)		\$0.00	\$25,000.00			
Rasmussen College (Lake Elmo)		\$23,077.04	\$13,175.96			
Rasmussen College (Mankato)		\$8,876.59	\$16,781.41	\$0.00		\$0.00
Rasmussen College (Moorhead)		\$164.38	\$2,576.62			
Rasmussen College (St. Cloud)		\$14,039.00	\$45,000.00			
Saint John's University		\$0.00	\$191,804.00			
Saint Mary's University		\$0.00	\$300,000.00		\$304,670.38	
Saint Olaf College		\$0.00	\$168,306.00		\$168,089.93	
University of Saint Thomas		\$100,000.00	\$500,000.00			
Subtotal	\$0.00	\$248,177.79	\$3,939,201.21	\$31,340.58	\$3,881,885.21	\$2,312.26
American Indian Opportunities Industrialization Center		\$2,633.30	\$1,557.70			
Duluth Business University		\$0.00	\$11,477.00			
East Metro Opportunities Industrialization Center		\$465.00				
Le Cordon Bleu College of Culinary Arts Minneapolis/St. Par		\$3,656.00	\$0.00			
Leech Lake Tribal College	\$993.90		\$11,077.10			
Summit Academy OIC		\$0.00	\$10,000.00		\$10,006.50	
White Earth Tribal & Community College		\$303.40	\$1,853.60			
Subtotal	\$993.90	\$8,051.60	\$35,965.40	\$3,198.47	\$38,894.08	\$1,153.01
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Grand Total	\$51,872.11	\$697,210.49	\$14,234,256.51	\$354,458.32	\$14,128,804.00	\$93,231.84

Fiscal Year 2010					
Work Study					
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			Utilization		
			Rate Used to		
	FY 10 Carried	Total Funds	Adjust FY 11	Number of	Average
INSTITUTIONS FY 10	Forward to FY 11	Available	Allocation	Awardees	Award
University of Minnesota Crookston	\$1,499.00	\$59,000.00	100.00%	121	\$488
University of Minnesota Duluth	\$36,699.75	\$386,859.96	100.00%	300	\$1,290
University of Minnesota Morris	\$0.00	\$113,273.00	100.00%	148	
University of Minnesota Twin Cities	\$0.00	\$2,390,195.83	100.00%	1,846	\$1,295
Subtotal	\$38,198.75	\$2,949,328.79	100.00%	2,415	
Bemidji State University	\$25,170.06	\$267,007.49	100.00%	209	\$1,278
Metropolitan State University	\$39,000.00	\$351,225.51	94.53%	111	\$2,991
Minnesota State University, Mankato	\$245.71	\$850,701.79	100.00%	463	
Minnesota State University, Moorhead	\$20,392.74	\$314,031.79	100.00%	209	\$1,503
Saint Cloud State University	\$27,068.04	\$978,712.21	100.00%	551	\$1,776
Southwest Minnesota State University	\$12,744.84	\$165,940.67	100.00%	156	
Winona State University	\$43,595.77	\$428,298.73	100.00%	320	
Subtotal	\$168,217.16	\$3,355,918.19	99.43%	2,019	\$1,653
Alexandria Technical College	\$0.00	\$163,198.50	100.00%	122	\$1,338
Anoka Technical College	\$1,272.42	\$99,972.33	59.99%	98	
Anoka-Ramsey Community College	\$15,451.00	\$174,549.00	100.00%	137	
Central Lakes College	\$18,900.01	\$177,776.12	84.48%	151	\$995
Century College	\$21,000.00	\$210,000.00	89.31%	120	
Dakota County Technical College	\$17,203.70	\$154,833.30	70.38%	79	
Fond du Lac Tribal & Community College	\$6,000.00	\$58,741.20	83.67%	44	. /
Hennepin Technical College	\$0.50	\$199,999.50	100.00%	123	\$1,626
Hibbing Community College	\$3,004.06	\$81,997.49	100.00%	115	
Inver Hills Community College	\$16,000.00	\$159,000.00	86.99%	79	
Itasca Community College	\$6,669.00	\$71,692.50	100.00%	59	
Lake Superior College	\$17,963.00	\$152,821.36	100.00%	107	\$1,428
Mesabi Range Community & Technical College	\$696.13	\$64,317.21	100.00%	76	
Minneapolis Community and Technical College	\$5,241.00	\$351,702.85	100.00%	189	
Minnesota State College-Southeast Technical	\$4,678.21	\$70,595.35	100.00%	41	\$1,722
Minnesota State Community and Technical College	\$1,790.51	\$223,999.24	100.00%	174	
Minnesota West Community and Technical College	\$13,741.59	\$141,206.58	100.00%	134	
Normandale Community College	\$31,913.30	\$319,109.01	100.00%	130	\$2,455

Fiscal Year 2010					
Work Study					
			Utilization		
			Rate Used to		
	FY 10 Carried	Total Funds	Adjust FY 11	Number of	Average
INSTITUTIONS FY 10	Forward to FY 11	Available	Allocation	Awardees	Award
North Hennepin Community College	\$6,782.86	\$235,594.67	100.00%	101	\$2,333
Northland Community and Technical College	\$1,582.34	\$108,453.44	100.00%	64	
Northwest Technical College	\$1,500.52	\$13,753.50	96.36%	19	\$698
Pine Technical College	\$1,583.20	\$27,158.01	100.00%	12	\$2,263
Rainy River Community College	\$1,228.80	\$11,967.10	93.43%	10	\$1,118
Ridgewater College	\$21,500.00	\$210,463.90	75.83%	147	
Riverland Community College	\$995.66	\$109,434.31	100.00%	95	\$1,152
Rochester Community and Technical College	\$20,000.00	\$180,120.64	99.95%	102	\$1,765
South Central College	\$2,635.06	\$197,949.97	79.79%	113	\$1,398
Saint Cloud Technical College	\$0.00	\$80,000.00	99.62%	51	\$1,563
Saint Paul College	\$15,000.00	\$148,354.00	71.03%	54	\$1,951
Vermilion Community College	\$1.35	\$24,998.65	100.00%	29	\$862
Subtotal	\$254,334.22	\$4,223,759.73	92.86%	2,775	\$1,413
Academy College	\$158.70	\$1,744.60	91.89%	1	\$1,603
Argosy University/Twin Cities	\$6,000.00	\$58,000.00	7.82%	2	\$2,268
Art Institutes International Minnesota	\$3,756.47	\$56,341.55	100.00%	27	\$2,087
Augsburg College	\$0.00	\$230,000.00	100.00%	208	\$1,106
Bethany Lutheran College	\$0.25	\$38,115.75	100.00%	50	\$762
Bethel University	\$0.00	\$323,196.00	100.00%	446	\$725
Brown College	\$0.00	\$32,560.15	84.64%	9	\$3,062
Carleton College	\$0.00	\$42,497.00	100.00%	127	\$335
College of Saint Benedict	\$0.00	\$196,979.00	100.00%	195	\$1,010
Saint Catherine University	\$184.02	\$200,284.02	100.00%	175	\$1,144
College of Saint Scholastica	\$0.00	\$225,000.00	100.00%	178	\$1,264
College of Visual Arts	\$4.42	\$12,001.71	100.00%	19	\$632
Concordia College	\$0.00	\$172,897.00	100.00%	377	\$459
Concordia University	\$107.04	\$155,803.83	100.00%	145	\$1,075
Crossroads College	\$0.00	\$5,269.00	100.00%	8	\$659
Crown College	\$0.00	\$53,282.00	100.00%	61	\$873
Dunwoody College of Technology	\$6,446.75	\$93,804.19	100.00%	52	
Gustavus Adolphus College	\$0.00	\$211,501.17	100.00%	174	
Hamline University	\$0.00	\$280,000.00	100.00%	190	

Fiscal Year 2010					
Work Study					
INSTITUTIONS FY 10	FY 10 Carried Forward to FY 11	Total Funds Available	Utilization Rate Used to Adjust FY 11 Allocation	Number of Awardees	0
Macalester College	\$0.00	\$35,244.00	100.00%	30	\$1,175
Martin Luther College	\$6.16	\$7,493.84	100.00%	9	
McNally Smith College of Music	\$0.00	\$21,356.00	100.00%	12	
Minneapolis College of Art and Design	\$0.16	\$42,663.07	100.00%	39	
North Central University	\$0.00	\$37,564.00	100.00%	31	\$1,212
Northwestern College	\$24.50	\$153,915.00	100.00%	223	\$690
Oak Hills Christian College	\$0.00	\$8,156.25	100.00%	7	\$1,165
Presentation College	\$752.70	\$7,379.60	79.37%	4	\$1,464
Rasmussen College (Brooklyn Park)	\$4,145.50	\$39,472.10	47.72%	11	\$1,712
Rasmussen College (Eagan)	\$2,000.00	\$10,624.50	41.10%	2	
Rasmussen College (Eden Prairie)	\$0.00	\$26,544.29	100.00%	9	\$2,949
Rasmussen College (Lake Elmo)	\$3,625.30	\$27,114.76	35.89%	4	\$2,433
Rasmussen College (Mankato)	\$2,565.80	\$23,092.20	61.56%	9	\$1,580
Rasmussen College (Moorhead)	\$274.10	\$2,466.90	93.34%	1	\$2,303
Rasmussen College (St. Cloud)	\$5,197.60	\$44,052.20	100.00%	17	\$2,591
Saint John's University	\$0.00	\$191,804.00	100.00%	164	\$1,170
Saint Mary's University	\$9,820.70	\$304,670.38	100.00%	313	\$973
Saint Olaf College	\$247.68	\$168,089.93	100.00%	169	
University of Saint Thomas	\$45,651.00	\$454,349.00	100.00%	348	
Subtotal	\$90,968.85	\$3,995,328.99	97.16%	3,846	\$1,009
American Indian Opportunities Industrialization Center	\$0.00	\$4,191.33	37.17%	2	
Duluth Business University	\$0.00	\$13,821.65	100.00%	9	. /
East Metro Opportunities Industrialization Center	\$0.00	\$0.00	0.00%	0	<b>τ</b> •
Le Cordon Bleu College of Culinary Arts Minneapolis/St. Pau		\$0.00	0.00%	0	
Leech Lake Tribal College	\$1,207.10	\$11,863.90	91.62%	7	
Summit Academy OIC	\$0.00	\$10,006.50	100.00%	16	
White Earth Tribal & Community College	\$215.70	\$2,941.30	89.68%	5	
Subtotal	\$1,422.80	\$42,824.68	90.82%	39	\$997
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Grand Total	\$553,141.78	\$14,567,160.38	96.99%	11,094	\$1,274