

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|------------------------|--------------------------|----------------------|---------------------|---------------------|----------------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| TOTAL GRANTEE REPORTED | \$ 133,109,976 | \$ 93,181,281 | \$ 33,128,918 | \$ 4,752,045 | \$ 7,991,509 | \$ 17,923,267 | \$ 17,025,695 | \$ 1,853,434 | \$ 2,745,443 | \$ 2,952,542 | \$ 1,358,995 | \$ 3,449,433 |
| A Chance To Grow | \$ 9,900 | \$ 5,352 | \$ - | \$ - | \$ - | \$ - | \$ 3,352 | \$ - | \$ 1,999 | \$ - | \$ - | \$ - |
| A Daughter's Love, Inc. | \$ 21,801 | \$ 20,655 | \$ 10,000 | \$ 1,875 | \$ 6,125 | \$ 1,875 | \$ 653 | \$ - | \$ 127 | \$ - | \$ - | \$ - |
| Augustana Community Partners / Thomas T. Feeney Manor | \$ 21,402 | \$ 22,347 | \$ 20,603 | \$ - | \$ - | \$ - | \$ 588 | \$ - | \$ 802 | \$ - | \$ - | \$ 354 |
| Augustana Dassel Lakeside Community / Brookside Senior Living | \$ 18,514 | \$ 26,945 | \$ 16,918 | \$ - | \$ - | \$ - | \$ 8,854 | \$ - | \$ 819 | \$ - | \$ - | \$ 354 |
| Augustana Senior Development II, LLC / Praha Village | \$ 12,478 | \$ 10,979 | \$ 9,541 | \$ - | \$ - | \$ - | \$ 346 | \$ - | \$ 738 | \$ - | \$ - | \$ 354 |
| Cornerstone Assisted Living of Plymouth, Inc. / Cornerstone Assisted Living and Memory Care | \$ 44,697 | \$ 63,649 | \$ 48,953 | \$ 7,070 | \$ 1,164 | \$ 4,100 | \$ 1,455 | \$ - | \$ 520 | \$ - | \$ - | \$ 386 |
| Park Terrace Assisted Living, Inc. / Park Terrace | \$ 24,112 | \$ 38,960 | \$ 22,726 | \$ 1,287 | \$ 1,946 | \$ 12,188 | \$ - | \$ - | \$ - | \$ - | \$ 813 | \$ - |
| Replacement Reserves LLC / Augustana Residential Care Chapel View Apartments | \$ 24,505 | \$ 28,426 | \$ 18,157 | \$ - | \$ - | \$ 8,775 | \$ 139 | \$ - | \$ 1,002 | \$ - | \$ - | \$ 354 |
| Replacement Reserves, LLC; Augustana Residential Care / Augustana Apartments of Minneapolis | \$ 76,531 | \$ 66,861 | \$ 63,441 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 3,066 | \$ - | \$ - | \$ 354 |
| A&E Pharmacy, LLC / A&E Pharmacy | \$ 15,000 | \$ 585 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 585 | \$ - |
| Abilit Holdings Faribault LLC; Milestone Faribault | RETURNED/ RESCINDED | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Accountable Medical Equipment & Supply, Inc / 1st Choice Pediatric Home Care | \$ 7,700 | \$ 1,623 | \$ - | \$ - | \$ - | \$ - | \$ 1,444 | \$ - | \$ 179 | \$ - | \$ - | \$ - |
| Active Feet, Foot & Ankle H.C, Inc; Midwest Podiatry Centers | \$ 32,100 | \$ 14,415 | \$ - | \$ - | \$ - | \$ - | \$ 9,897 | \$ - | \$ 4,518 | \$ - | \$ - | \$ - |
| Acu-Chiropractic Wellness Center, PA | \$ 930 | \$ 1,128 | \$ - | \$ - | \$ - | \$ - | \$ 487 | \$ - | \$ 641 | \$ - | \$ - | \$ - |
| Acute Home Health Care of MN / Tranquil Living | \$ 88,000 | \$ 53,894 | \$ 16,321 | \$ - | \$ - | \$ 19,952 | \$ 11,196 | \$ - | \$ 5,355 | \$ - | \$ - | \$ 1,070 |
| Adefris & Toppin Women's Specialists, M.D.P.C. | \$ 124,336 | \$ 117,860 | \$ 66,439 | \$ - | \$ - | \$ 29,736 | \$ 4,916 | \$ - | \$ 1,750 | \$ - | \$ - | \$ 15,019 |
| ADF Group LLC / ADF Care Services / Golden Heart Home | \$ 1,447 | \$ 784 | \$ - | \$ - | \$ - | \$ 784 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

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| Adult Care Services of Minnesota, Inc / Sunrise Village of Milaca | \$ 1,500 | \$ 2,475 | \$ - | \$ - | \$ - | \$ - | \$ 2,266 | \$ - | \$ 209 | \$ - | \$ - | \$ - |
| Advanced Medical Home Care | \$ 20,050 | \$ 11,034 | \$ - | \$ - | \$ - | \$ 5,000 | \$ - | \$ - | \$ 6,034 | \$ - | \$ - | \$ - |
| Affinity Residential Care LLC | \$ 20,566 | \$ 87,039 | \$ 73,379 | \$ - | \$ - | \$ 7,590 | \$ 3,859 | \$ - | \$ 2,211 | \$ - | \$ - | \$ - |
| Agape Healthcare Services Inc | \$ 30,700 | \$ 33,483 | \$ - | \$ - | \$ 18,743 | \$ 4,600 | \$ 989 | \$ 1,750 | \$ 7,401 | \$ - | \$ - | \$ - |
| Aitkin Community Hospital / Riverwood Healthcare Center | \$ 338,250 | \$ 343,308 | \$ 89,483 | \$ - | \$ - | \$ - | \$ 57,019 | \$ - | \$ - | \$ 188,479 | \$ 7,184 | \$ 1,143 |
| Alchemist General Inc / Lloyd's Pharmacy | \$ 24,600 | \$ 15,543 | \$ 14,824 | \$ - | \$ - | \$ - | \$ 719 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Hopkins Center Drug Inc. / Hopkins Center Drug | \$ 23,750 | \$ 28,114 | \$ 10,560 | \$ 2,000 | \$ - | \$ 5,353 | \$ 1,576 | \$ - | \$ 2,085 | \$ - | \$ 2,000 | \$ 4,540 |
| All About Children Pediatrics PA | \$ 20,138 | \$ 14,641 | \$ - | \$ 934 | \$ - | \$ 1,500 | \$ 1,647 | \$ 327 | \$ 2,422 | \$ - | \$ 1,995 | \$ 5,817 |
| Allergy and Asthma Center of Minnesota / Allergy and Asthma Center of Minnesota | \$ 32,240 | \$ 28,526 | \$ 17,730 | \$ - | \$ - | \$ 8,550 | \$ 1,981 | \$ - | \$ 265 | \$ - | \$ - | \$ - |
| Allina Health System / Allina Health | \$ 9,500,000 | \$ 8,211,593 | \$ 2,729,607 | \$ 34,156 | \$ 498,489 | \$ 4,949,341 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Alternative Homes of Minneapolis Inc. / Alternative Homes | \$ 3,100 | \$ 550 | \$ - | \$ - | \$ - | \$ - | \$ 10 | \$ - | \$ 540 | \$ - | \$ - | \$ - |
| Amazing Grace Recovery Services, LLC / Amazing Grace Recovery Services | \$ 400 | \$ 2,871 | \$ - | \$ - | \$ - | \$ - | \$ 1,361 | \$ - | \$ 1,511 | \$ - | \$ - | \$ - |
| American Baptist Homes of the Midwest / Thorne Crest Senior Living | \$ 5,910 | \$ 5,910 | \$ - | \$ - | \$ - | \$ 1,638 | \$ 1,282 | \$ - | \$ 2,990 | \$ - | \$ - | \$ - |
| American Baptist Homes of the Midwest / Thorne Crest Senior Living-Assisted Living | \$ 2,020 | \$ 2,020 | \$ - | \$ - | \$ - | \$ 538 | \$ 1,282 | \$ - | \$ 200 | \$ - | \$ - | \$ - |
| Amni Corporation / Amni Day Center | \$ 4,280 | \$ 4,273 | \$ - | \$ - | \$ - | \$ 3,980 | \$ 212 | \$ - | \$ 81 | \$ - | \$ - | \$ - |
| Andrews Home Care Services LLC / Home Instead Senior Care | \$ 4,150 | \$ 12,829 | \$ - | \$ - | \$ - | \$ - | \$ 12,280 | \$ - | \$ 549 | \$ - | \$ - | \$ - |
| Angels Assisted Living Inc / Angels Assisted Living Inc | \$ 500 | \$ 564 | \$ - | \$ - | \$ - | \$ - | \$ 564 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Angels Care Home Health LLC | \$ 400 | \$ 7,044 | \$ - | \$ - | \$ - | \$ - | \$ 7,044 | \$ - | \$ - | \$ - | \$ - | \$ - |

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| Angels Health & Home Care Services Inc | \$ 13,204 | \$ 23,808 | \$ 11,904 | \$ - | \$ 8,000 | \$ 3,904 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Appleton Area Health | \$ 242,771 | \$ 201,902 | \$ 12,453 | \$ 1,500 | \$ 3,900 | \$ 64,065 | \$ 8,954 | \$ - | \$ 9,401 | \$ 79,970 | \$ - | \$ 21,658 |
| Appleton Area Health | \$ 12,340 | \$ 12,340 | \$ 12,140 | \$ - | \$ - | \$ 200 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| City of Appleton / Appleton Ambulance Service | \$ 33,836 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Ark Counseling, LLC | \$ 40,525 | \$ 52,264 | \$ 19,597 | \$ - | \$ - | \$ 10,306 | \$ 7,913 | \$ 1,158 | \$ 2,540 | \$ - | \$ 10,750 | \$ - |
| Ashton Homes LLC | \$ 54,600 | \$ 58,066 | \$ 53,066 | \$ 5,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Aspen Home Health Care | \$ 4,030 | \$ 6,100 | \$ 200 | \$ 1,000 | \$ - | \$ 3,900 | \$ 650 | \$ - | \$ 350 | \$ - | \$ - | \$ - |
| Astrup Drug, Inc / Sterling Drug | \$ 138,289 | \$ 139,451 | \$ 106,032 | \$ - | \$ - | \$ - | \$ 15,009 | \$ - | \$ 8,772 | \$ - | \$ - | \$ 9,637 |
| Augustana Emerald Care LLC / Augustana Emerald Crest of Burnsville | \$ 28,966 | \$ 33,343 | \$ 27,937 | \$ - | \$ - | \$ - | \$ 2,477 | \$ - | \$ 2,576 | \$ - | \$ - | \$ 354 |
| Augustana Emerald Care LLC / Augustana Emerald Crest of Minnetonka | \$ 119,375 | \$ 107,621 | \$ 101,369 | \$ - | \$ - | \$ - | \$ 1,966 | \$ - | \$ 3,932 | \$ - | \$ - | \$ 354 |
| Augustana Emerald Care LLC / Augustana Emerald Crest of Shakopee | \$ 10,015 | \$ 10,125 | \$ 7,277 | \$ - | \$ - | \$ - | \$ 1,659 | \$ - | \$ 1,189 | \$ - | \$ - | \$ - |
| Augustana Emerald Care LLC / Augustana Emerald Crest of Victoria | \$ 10,972 | \$ 7,500 | \$ 4,640 | \$ - | \$ - | \$ - | \$ 1,487 | \$ - | \$ 1,019 | \$ - | \$ - | \$ 354 |
| Augustana Replacement Reserves, LLC / Augustana Residential Care | \$ 15,430 | \$ 8,804 | \$ 8,194 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 610 | \$ - | \$ - | \$ - |
| Augustana Senior Development II / River Bend Assisted Living | \$ 16,762 | \$ 1,184 | \$ - | \$ - | \$ - | \$ - | \$ 161 | \$ - | \$ 669 | \$ - | \$ - | \$ 354 |
| Augustana Senior Development II / Okalee of Medina | \$ 25,870 | \$ 17,081 | \$ 14,205 | \$ - | \$ - | \$ - | \$ 678 | \$ - | \$ 1,844 | \$ - | \$ - | \$ 354 |
| Rosemount Senior Living Operation 1, LLC / The Rosemount Senior Living | \$ 40,276 | \$ 24,622 | \$ 23,274 | \$ - | \$ - | \$ - | \$ 238 | \$ - | \$ 757 | \$ - | \$ - | \$ 354 |
| Autumn Hills of Bemidji, Inc | \$ 25,800 | \$ 14,107 | \$ 14,107 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Avalon Memory Care Operator, LLC | \$ 4,900 | \$ 9,444 | \$ - | \$ 2,191 | \$ - | \$ - | \$ 2,423 | \$ - | \$ 4,830 | \$ - | \$ - | \$ - |

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| Avera Granite Falls / Avera Granite Falls | \$ 250,854 | \$ 304,631 | \$ - | \$ - | \$ 211,034 | \$ 74,257 | \$ - | \$ - | \$ 12,406 | \$ - | \$ - | \$ 6,933 |
| Avera Marshall / Avera Marshall Regional Medical Center | \$ 300,000 | \$ 411,217 | \$ 142,294 | \$ - | \$ 227,656 | \$ 41,268 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Avera McKennan / Avera Worthington and Windom Clinics | \$ 401,713 | \$ 73,374 | \$ - | \$ - | \$ 73,374 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Avera Tyler / Avera Tyler | \$ 118,493 | \$ 131,212 | \$ 281 | \$ - | \$ 82,528 | \$ 13,439 | \$ 5,932 | \$ 7 | \$ 9,905 | \$ 19,120 | \$ - | \$ - |
| Avivo | \$ 24,220 | \$ 51,497 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 20,417 | \$ - | \$ - | \$ 31,080 |
| Barrett Care Center INC | \$ 8,000 | \$ 8,190 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,420 | \$ 1,770 |
| Bear Creek Services | \$ 6,140 | \$ 7,377 | \$ - | \$ - | \$ - | \$ - | \$ 6,250 | \$ - | \$ 1,127 | \$ - | \$ - | \$ - |
| Bear Paw Enterprises LLC; Woodstone Hutchinson | \$ 19,308 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Bear Paw Enterprises LLC; Woodstone New Ulm | \$ 14,429 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| BeechWood Inc. / BeechWood Inc. | \$ 500 | \$ 500 | \$ - | \$ - | \$ - | \$ - | \$ 500 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Bemidji Ambulance Service, Inc. | \$ 83,795 | \$ 60,914 | \$ 25,000 | \$ - | \$ - | \$ 17,256 | \$ 18,658 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Benedictine Care Centers / St. Crispin Living Community - The Villa | \$ 44,931 | \$ 16,643 | \$ 2,700 | \$ - | \$ - | \$ - | \$ 8,951 | \$ - | \$ 3,053 | \$ 1,544 | \$ - | \$ 396 |
| Benedictine Health Center / Marywood | \$ 65,097 | \$ 102,768 | \$ 62,933 | \$ - | \$ - | \$ - | \$ 25,692 | \$ - | \$ - | \$ - | \$ - | \$ 14,143 |
| Benedictine Health Center / Westwood of Duluth | \$ 67,847 | \$ 91,342 | \$ 60,028 | \$ - | \$ - | \$ - | \$ 27,278 | \$ - | \$ - | \$ - | \$ - | \$ 4,035 |
| Benedictine Living Community of Northfield | \$ 72,880 | \$ 84,712 | \$ 47,263 | \$ - | \$ - | \$ 37,450 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Benedictine Senior Living Community of St. Peter; Benedictine Court | \$ 34,539 | \$ 22,218 | \$ 11,461 | \$ - | \$ - | \$ 79 | \$ 4,984 | \$ - | \$ 5,694 | \$ - | \$ - | \$ - |
| Bertha Ambulance Service / City of Bertha | \$ 4,156 | \$ 4,544 | \$ - | \$ - | \$ - | \$ - | \$ 414 | \$ - | \$ 142 | \$ 3,988 | \$ - | \$ - |
| Bethany Board and Lodge, Inc / Bethany Assisted Living | \$ 28,500 | \$ 43,071 | \$ 26,010 | \$ - | \$ - | \$ 9,983 | \$ 7,078 | \$ - | \$ - | \$ - | \$ - | \$ - |

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| Bethesda | \$ 29,034 | \$ 32,072 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 22,941 | \$ 3,454 | \$ 5,677 |
| Bethesda Health & Housing / Park View Village | \$ 18,380 | \$ 24,515 | \$ 21,849 | \$ - | \$ - | \$ 1,461 | \$ 926 | \$ - | \$ - | \$ - | \$ - | \$ 279 |
| Bethesda Health & Housing / Sunrise Village | \$ 16,646 | \$ 2,187 | \$ - | \$ - | \$ - | \$ 1,282 | \$ 201 | \$ - | \$ - | \$ - | \$ - | \$ 704 |
| Beza Mekonene; Home to Home Healthcare Service LLC | \$ 13,760 | \$ 8,374 | \$ 6,450 | \$ - | \$ - | \$ - | \$ 1,924 | \$ - | \$ - | \$ - | \$ - | \$ - |
| BHSI, LLC / BHSI, LLC | \$ 8,649 | \$ 8,798 | \$ - | \$ 305 | \$ - | \$ - | \$ 132 | \$ - | \$ 538 | \$ - | \$ - | \$ 7,823 |
| Birchview Gardens Assisted Living, Inc. | \$ 93,100 | \$ 184,587 | \$ 119,155 | \$ - | \$ - | \$ 12,969 | \$ 48,467 | \$ - | \$ 3,995 | \$ - | \$ - | \$ - |
| Blaine Home Healthcare LLC | \$ 3,100 | \$ 11,140 | \$ - | \$ - | \$ - | \$ - | \$ 7,480 | \$ - | \$ 3,660 | \$ - | \$ - | \$ - |
| Blaze Health LLC; North Memorial Health Clinics | \$ 322,478 | \$ 188,292 | \$ 32,145 | \$ - | \$ - | \$ - | \$ 115,961 | \$ - | \$ 4,853 | \$ - | \$ - | \$ 35,333 |
| Bluestone Physician Services / Bluestone Physician Services | \$ 143,527 | \$ 136,062 | \$ 17,556 | \$ - | \$ 69,436 | \$ - | \$ 25,000 | \$ 3,971 | \$ - | \$ - | \$ - | \$ 20,098 |
| Bois Forte Band of Chippewa | \$ 1,952 | \$ 1,952 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,952 | \$ - | \$ - | \$ - |
| Alex Assisted Living, LLC / Alex Assisted Living, LLC | \$ 15,687 | \$ 18,102 | \$ - | \$ - | \$ - | \$ 4,070 | \$ 5,060 | \$ - | \$ 254 | \$ - | \$ - | \$ 8,718 |
| Brandons Assisted Living, LLC / Brandons Assisted Living, LLC | \$ 13,297 | \$ 13,516 | \$ - | \$ - | \$ - | \$ 9,748 | \$ 3,131 | \$ - | \$ - | \$ - | \$ - | \$ 637 |
| Bridges Care Center / Benedictine Living Community of Ada | \$ 7,667 | \$ 8,439 | \$ - | \$ - | \$ - | \$ - | \$ 1,224 | \$ - | \$ 6,276 | \$ - | \$ 939 | \$ - |
| BridgeWater at Hanover / BridgeWater at Hanover | \$ 15,515 | \$ 24,714 | \$ 4,470 | \$ 13,240 | \$ - | \$ 7,004 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| BridgeWater at Janesville / BridgeWater at Janesville | \$ 22,285 | \$ 31,531 | \$ 5,139 | \$ 11,995 | \$ - | \$ 14,397 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Bright Path Homes LLC / Bright Path Homes LLC | \$ 71,670 | \$ 163,805 | \$ 156,868 | \$ - | \$ - | \$ 4,725 | \$ 1,785 | \$ - | \$ 427 | \$ - | \$ - | \$ - |
| Brooke Manor Inc. | \$ 66,805 | \$ 48,950 | \$ 46,793 | \$ - | \$ - | \$ - | \$ 1,252 | \$ - | \$ 904 | \$ - | \$ - | \$ - |
| Camilia Rose Group Home LLC / Camilia Rose Group Home | \$ 23,308 | \$ 18,515 | \$ 12,129 | \$ - | \$ - | \$ - | \$ 6,386 | \$ - | \$ - | \$ - | \$ - | \$ - |

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| CARE Clinics, LLC / CARE Counseling | \$ 52,595 | \$ 52,595 | \$ - | \$ - | \$ - | \$ 43,140 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,455 |
| CareMate Home Health Care Inc. / CareMate Home Health Care Inc. | \$ 22,700 | \$ 84,368 | \$ 64,478 | \$ - | \$ 1,000 | \$ 5,141 | \$ 3,622 | \$ - | \$ 2,174 | \$ - | \$ - | \$ 7,954 |
| CareServices, LLC / CareServices, LLC | \$ 10,968 | \$ 21,472 | \$ - | \$ 3,375 | \$ - | \$ 11,667 | \$ 6,430 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Caring Heart Home Healthcare, LLC | \$ 56,950 | \$ 103,167 | \$ 91,984 | \$ - | \$ - | \$ 7,415 | \$ 2,417 | \$ - | \$ 1,350 | \$ - | \$ - | \$ - |
| Caring Nurses LLC | \$ 200,000 | \$ 92,067 | \$ 84,767 | \$ - | \$ - | \$ 7,300 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Caringhands Home Health Care INC / Caringhands Home Health Care | \$ 3,200 | \$ 3,231 | \$ - | \$ - | \$ - | \$ - | \$ 3,231 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Carlson Drug, Inc. / Carlson Drug | \$ 14,150 | \$ 17,432 | \$ 1,750 | \$ 725 | \$ 2,025 | \$ 6,230 | \$ 939 | \$ - | \$ 207 | \$ - | \$ - | \$ 5,555 |
| Carlton Fire & Ambulance / Carlton, City of | \$ 4,065 | \$ 4,045 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,045 | \$ - | \$ - | \$ - |
| Carondelet Lifecare Ministries / Carondelet Lifecare Ministries | \$ 87,636 | \$ 66,102 | \$ 38,734 | \$ 2,000 | \$ - | \$ 7,000 | \$ 4,095 | \$ - | \$ 5,300 | \$ - | \$ - | \$ 8,973 |
| CCM Health | \$ 272,800 | \$ 421,805 | \$ 57,131 | \$ - | \$ 100,969 | \$ 108,709 | \$ 51,901 | \$ 47,215 | \$ 55,880 | \$ - | \$ - | \$ - |
| Cedar Crest Estate Inc. / Cedar Crest of Silver Lake | \$ 38,720 | \$ 38,720 | \$ 20,000 | \$ - | \$ - | \$ 10,000 | \$ 4,218 | \$ - | \$ 3,564 | \$ - | \$ - | \$ 938 |
| Centerlife Counseling, LLC | \$ 26,365 | \$ 57,515 | \$ 28,001 | \$ 7,702 | \$ - | \$ 7,414 | \$ - | \$ - | \$ 2,170 | \$ - | \$ - | \$ 12,228 |
| CentraCare Health System / CentraCare | \$ 9,500,000 | \$ 7,725,384 | \$ - | \$ 3,057,053 | \$ - | \$ - | \$ 4,668,331 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Central Minnesota Mental Health Center | \$ 40,850 | \$ 41,529 | \$ - | \$ - | \$ - | \$ - | \$ 1,198 | \$ - | \$ - | \$ - | \$ - | \$ 40,331 |
| Central Pediatrics, P.A. / Central Pediatrics, P.A. | \$ 14,357 | \$ 14,357 | \$ - | \$ 1,497 | \$ - | \$ 3,553 | \$ 2,195 | \$ - | \$ 1,782 | \$ - | \$ - | \$ 5,330 |
| Cerenity Senior Care / Cerenity Care Center on Humboldt | \$ 86,192 | \$ 91,472 | \$ 64,209 | \$ - | \$ - | \$ 12,382 | \$ 2,904 | \$ - | \$ 8,955 | \$ - | \$ - | \$ 3,023 |
| Cerenity Senior Care / Cerenity Senior Care - WBL -AL | \$ 14,700 | \$ 14,854 | \$ 10,608 | \$ - | \$ - | \$ 83 | \$ 4,145 | \$ - | \$ 20 | \$ - | \$ - | \$ - |
| Chandler Place Limited Partnership / Chandler Place | \$ 92,150 | \$ 76,064 | \$ 40,414 | \$ - | \$ - | \$ - | \$ 11,970 | \$ - | \$ 23,680 | \$ - | \$ - | \$ - |

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| Chandler Place Limited Partnership / Pearl Garden | \$ 30,580 | \$ 61,160 | \$ 49,770 | \$ - | \$ - | \$ - | \$ 2,610 | \$ - | \$ 8,780 | \$ - | \$ - | \$ - |
| New Western Manor Company Limited Partnership / Autumn Glen Senior Living | \$ 90,000 | \$ 41,674 | \$ 23,779 | \$ - | \$ - | \$ - | \$ 9,516 | \$ - | \$ 8,379 | \$ - | \$ - | \$ - |
| Spring Park Center Limited Partnership / Old Main Village | \$ 16,670 | \$ 10,501 | \$ - | \$ - | \$ - | \$ - | \$ 3,966 | \$ - | \$ 6,535 | \$ - | \$ - | \$ - |
| Charthouse Senior Living LLC / Kingsley Shores Senior Living | \$ 18,900 | \$ 26,244 | \$ 15,192 | \$ - | \$ - | \$ - | \$ 7,447 | \$ - | \$ 345 | \$ - | \$ - | \$ 3,261 |
| Chaska Heights Senior Living, LLC / Chaska Heights Senior Living | \$ 74,797 | \$ 68,499 | \$ 55,492 | \$ - | \$ - | \$ - | \$ 13,007 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Chatfield Ambulance Service / City of Chatfield | \$ 16,002 | \$ 16,343 | \$ - | \$ - | \$ - | \$ 16,080 | \$ 263 | \$ - | \$ - | \$ - | \$ - | \$ - |
| CHI Health Connect at Home - Fargo | \$ 1,400 | \$ 450 | \$ - | \$ - | \$ - | \$ - | \$ 436 | \$ - | \$ 14 | \$ - | \$ - | \$ - |
| Children's Dental Services | \$ 55,997 | \$ 48,115 | \$ - | \$ - | \$ - | \$ - | \$ 27,818 | \$ - | \$ 8,320 | \$ 5,390 | \$ 2,777 | \$ 3,811 |
| Children's Health Care / Children's Minnesota | \$ 3,000,000 | \$ 1,234,976 | \$ - | \$ - | \$ - | \$ - | \$ 686,272 | \$ - | \$ 348,160 | \$ 200,544 | \$ - | \$ - |
| Christopher J Wenner MD PA | \$ 3,232 | \$ 2,886 | \$ - | \$ - | \$ - | \$ 1,352 | \$ 634 | \$ - | \$ - | \$ - | \$ - | \$ 900 |
| Circle of Life Home Care Anoshinaabe, LLC | \$ 38,500 | \$ 25,774 | \$ - | \$ - | \$ - | \$ - | \$ 23,419 | \$ - | \$ 2,355 | \$ - | \$ - | \$ - |
| Barnesville, City of / Barnesville Ambulance | \$ 25,810 | \$ 14,934 | \$ - | \$ - | \$ - | \$ 9,344 | \$ - | \$ - | \$ - | \$ 5,590 | \$ - | \$ - |
| City of Burnsville / Burnsville Fire Department | \$ 23,000 | \$ 16,000 | \$ - | \$ - | \$ - | \$ - | \$ 16,000 | \$ - | \$ - | \$ - | \$ - | \$ - |
| City of Cannon Falls / Cannon Falls Ambulance | \$ 77,400 | \$ 54,000 | \$ 54,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| City of Cottonwood / Cottonwood Ambulance Service | \$ 21,750 | \$ 13,287 | \$ - | \$ - | \$ - | \$ 2,280 | \$ 10,684 | \$ - | \$ 323 | \$ - | \$ - | \$ - |
| City of Dodge Center / Dodge Center Ambulance | \$ 75,362 | \$ 38,625 | \$ 35,534 | \$ - | \$ - | \$ - | \$ 2,918 | \$ - | \$ 173 | \$ - | \$ - | \$ - |
| City of Hibbing / Hibbing Ambulance Service | \$ 111,330 | \$ 137,886 | \$ - | \$ - | \$ - | \$ 101,723 | \$ 33,179 | \$ - | \$ 1,688 | \$ - | \$ 1,296 | \$ - |
| City of Lake City / Lake City Ambulance | \$ 47,000 | \$ 42,429 | \$ - | \$ - | \$ - | \$ 9,450 | \$ 5,357 | \$ - | \$ 1,844 | \$ 25,778 | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| City of Lakefield / Lakefield Ambulance Service | \$ 6,500 | \$ 4,543 | \$ - | \$ - | \$ - | \$ 207 | \$ 1,602 | \$ - | \$ 2,734 | \$ - | \$ - | \$ - |
| City of Orr | \$ 6,040 | \$ 5,206 | \$ - | \$ - | \$ - | \$ 2,317 | \$ 1,689 | \$ - | \$ 1,200 | \$ - | \$ - | \$ - |
| City of Preston / Preston Emergency Service | \$ 8,523 | \$ 4,881 | \$ - | \$ - | \$ - | \$ 4,881 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| City of Red Wing | \$ 14,595 | \$ 6,984 | \$ - | \$ - | \$ - | \$ - | \$ 6,279 | \$ - | \$ 705 | \$ - | \$ - | \$ - |
| City of Saint Paul Fire Department | \$ 283,186 | \$ 126,851 | \$ - | \$ - | \$ - | \$ 93,558 | \$ 33,293 | \$ - | \$ - | \$ - | \$ - | \$ - |
| City of Sherburn / Sherburn Fire Department | \$ 14,009 | \$ 16,564 | \$ - | \$ - | \$ - | \$ - | \$ 8,036 | \$ - | \$ - | \$ 3,869 | \$ 4,659 | \$ - |
| City of Virginia / Virginia Fire Department | \$ 225,500 | \$ 361,987 | \$ - | \$ - | \$ - | \$ 318,246 | \$ 39,042 | \$ - | \$ - | \$ 4,699 | \$ - | \$ - |
| City of Wabasha / Wabasha Ambulance service | \$ 17,400 | \$ 17,400 | \$ - | \$ - | \$ - | \$ 17,400 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| City of Windom / City of Windom Ambulance Dept. | \$ 16,039 | \$ 30,216 | \$ - | \$ - | \$ - | \$ 25,925 | \$ 2,127 | \$ - | \$ 2,163 | \$ - | \$ - | \$ - |
| Clinic Sofia OBGYN PA / Clinic Sofia | \$ 3,056 | \$ 9,749 | \$ - | \$ - | \$ - | \$ - | \$ 5,408 | \$ - | \$ 4,016 | \$ - | \$ - | \$ 325 |
| Cloquet Area Fire District | \$ 71,384 | \$ 66,468 | \$ - | \$ - | \$ - | \$ 28,800 | \$ 480 | \$ - | \$ 18,208 | \$ 18,980 | \$ - | \$ - |
| Coherent Home Healthcare LLC | \$ 1,600 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Cokato Charitable Trust / Brookridge | \$ 11,000 | \$ 3,837 | \$ 3,681 | \$ - | \$ - | \$ 156 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Cokato Charitable Trust / Cokato Manor Home Health Agency | \$ 1,200 | \$ 2,769 | \$ - | \$ - | \$ - | \$ - | \$ 2,623 | \$ - | \$ 146 | \$ - | \$ - | \$ - |
| Cokato Charitable Trust / Edgewood Gables | \$ 12,400 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Cokato Charitable Trust / Heritage Place | \$ 13,500 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Comfort Home Health Care Group Inc; Comfort Health | \$ 49,104 | \$ 37,537 | \$ - | \$ - | \$ - | \$ 6,197 | \$ 26,623 | \$ - | \$ 548 | \$ - | \$ - | \$ 4,169 |
| Comfortable Living Inc / Comfortable Living Inc | \$ 1,200 | \$ 550 | \$ - | \$ - | \$ - | \$ - | \$ 250 | \$ - | \$ 300 | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Community Housing and Service Corp / Knollwood Place Apartments | \$ 50,400 | \$ 48,942 | \$ 46,079 | \$ - | \$ - | \$ - | \$ 2,663 | \$ - | \$ 200 | \$ - | \$ - | \$ - |
| Menorah Plaza Housing Corp / Menorah Plaza Apartments | \$ 13,245 | \$ 15,313 | \$ 10,245 | \$ - | \$ - | \$ - | \$ 4,068 | \$ - | \$ 1,000 | \$ - | \$ - | \$ - |
| Sholom Community Alliance Home Health Care / Roitenberg Assisted Living and Bentson Assisted Living | \$ 250,600 | \$ 245,079 | \$ 193,507 | \$ 2,460 | \$ - | \$ 15,216 | \$ 15,747 | \$ 81 | \$ 18,068 | \$ - | \$ - | \$ - |
| Community Memorial Home at Osakis Minn, Inc | \$ 13,350 | \$ 13,350 | \$ 10,000 | \$ - | \$ - | \$ - | \$ 3,350 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Community Memorial Hospital / Spring Valley Living | \$ 1,345 | \$ 1,811 | \$ - | \$ - | \$ - | \$ - | \$ 1,466 | \$ - | \$ 345 | \$ - | \$ - | \$ - |
| Community Memorial Hospital Association | \$ 300,000 | \$ 289,563 | \$ - | \$ - | \$ - | \$ - | \$ 220,998 | \$ - | \$ - | \$ 68,565 | \$ - | \$ - |
| Como Pharmacy, Inc / Como Pharmacy | \$ 15,700 | \$ 17,599 | \$ 5,040 | \$ - | \$ - | \$ 6,400 | \$ 658 | \$ - | \$ 428 | \$ - | \$ 5,073 | \$ - |
| Compassion Home Health Care LLC | \$ 1,000 | \$ 1,565 | \$ - | \$ - | \$ - | \$ - | \$ 976 | \$ - | \$ 589 | \$ - | \$ - | \$ - |
| Compassionate Cottage, LLC / Compassionate Cottage 1 and Compassionate Cottage 2 | \$ 27,360 | \$ 350,611 | \$ 339,772 | \$ - | \$ - | \$ 4,673 | \$ 4,056 | \$ - | \$ 2,110 | \$ - | \$ - | \$ - |
| Complete Care Group / Complete Care Group | \$ 5,380 | \$ 5,940 | \$ 2,530 | \$ - | \$ - | \$ 1,794 | \$ 175 | \$ - | \$ 315 | \$ - | \$ - | \$ 1,125 |
| Cook County Hospital District / North Shore Health | \$ 242,878 | \$ 156,349 | \$ 40,996 | \$ - | \$ 3,500 | \$ 6,800 | \$ 56,893 | \$ 4,593 | \$ 8,291 | \$ - | \$ - | \$ 35,276 |
| Cornerstone Residence of Bagley, Inc. | \$ 61,131 | \$ 41,596 | \$ 36,639 | \$ - | \$ - | \$ 260 | \$ 2,182 | \$ - | \$ 1,955 | \$ - | \$ - | \$ 560 |
| Cornerstone Senior Living, LLC / Cornerstone Residence Senior Care | \$ 32,041 | \$ 33,921 | \$ 28,074 | \$ - | \$ - | \$ 375 | \$ 2,975 | \$ - | \$ 1,935 | \$ - | \$ - | \$ 560 |
| Health Services Network, Inc. / Cornerstone Residence | \$ 35,081 | \$ 37,376 | \$ 30,047 | \$ - | \$ - | \$ 300 | \$ 3,069 | \$ - | \$ 3,401 | \$ - | \$ - | \$ 560 |
| Kelliher Care Center, Inc. / Cornerstone Residence of Kelliher | \$ 25,702 | \$ 26,805 | \$ 20,217 | \$ - | \$ - | \$ 632 | \$ 1,293 | \$ - | \$ 4,103 | \$ - | \$ - | \$ 560 |
| Counseling Psychologists of Woodbury, P.A. / Counseling Psychologists of Woodbury | \$ 850 | \$ 1,947 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,947 |
| Country Living Management Company | \$ 15,000 | \$ 10,622 | \$ - | \$ - | \$ - | \$ 7,344 | \$ 3,278 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Country Manor Campus, LLC | \$ 1,581 | \$ 2,283 | \$ - | \$ - | \$ - | \$ - | \$ 2,202 | \$ - | \$ 81 | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| County Emergency Medical Services | \$ 73,000 | \$ 98,681 | \$ - | \$ - | \$ - | \$ 70,743 | \$ - | \$ - | \$ - | \$ 27,938 | \$ - | \$ - |
| County of Kanabec / Welia Health | \$ 300,000 | \$ 121,350 | \$ - | \$ - | \$ - | \$ - | \$ 94,078 | \$ - | \$ - | \$ 27,272 | \$ - | \$ - |
| County of Meeker / Meeker Memorial Hospital | \$ 300,000 | \$ 186,592 | \$ - | \$ - | \$ - | \$ - | \$ 126,962 | \$ 25,688 | \$ 33,942 | \$ - | \$ - | \$ - |
| County of Murray / Murray County Medical Center | \$ 300,000 | \$ 193,857 | \$ 1,734 | \$ 48 | \$ 4,294 | \$ 76,944 | \$ 5,198 | \$ 8,650 | \$ 14,975 | \$ 78,511 | \$ - | \$ 3,504 |
| Covenant Living of Golden Valley | \$ 84,879 | \$ 92,591 | \$ - | \$ - | \$ - | \$ - | \$ 71,213 | \$ - | \$ 14,712 | \$ 6,666 | \$ - | \$ - |
| Covenant Living of Golden Valley / Covenant Living of Golden Valley Assisted Living | \$ 27,798 | \$ 5,547 | \$ - | \$ - | \$ - | \$ 2,851 | \$ 2,309 | \$ - | \$ 387 | \$ - | \$ - | \$ - |
| Covenire Care Nokomis LLC / Minnehaha Senior Living | \$ 25,800 | \$ 9,929 | \$ - | \$ - | \$ - | \$ - | \$ 9,929 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Crest View Corp / Crest View Lutheran Home | \$ 130,663 | \$ 130,663 | \$ 72,387 | \$ 1,669 | \$ - | \$ 14,763 | \$ 11,442 | \$ - | \$ 30,402 | \$ - | \$ - | \$ - |
| Crest View Corp / Crest View on 42nd | \$ 31,143 | \$ 29,522 | \$ 14,397 | \$ - | \$ - | \$ 3,506 | \$ 1,843 | \$ - | \$ 9,121 | \$ - | \$ - | \$ 655 |
| Crest View Corp / Crest View Senior Community at Blaine | \$ 78,267 | \$ 71,893 | \$ 29,367 | \$ - | \$ - | \$ 11,841 | \$ 6,272 | \$ - | \$ 22,938 | \$ - | \$ - | \$ 1,475 |
| Crest View Corp / Royce Place | \$ 30,850 | \$ 30,850 | \$ 13,914 | \$ - | \$ - | \$ 5,954 | \$ 1,843 | \$ - | \$ 8,481 | \$ - | \$ - | \$ 658 |
| Crown Medical Support Services Inc / Crown Medical Support Services Clinic | \$ 54,064 | \$ 110,207 | \$ - | \$ 97,224 | \$ - | \$ - | \$ 11,382 | \$ - | \$ 1,602 | \$ - | \$ - | \$ - |
| Crystal Seasons ALF LLC / Crystal Seasons Assisted Living | \$ 14,823 | \$ 10,990 | \$ - | \$ - | \$ - | \$ 9,880 | \$ 1,110 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Laurel's Edge ALF, LLC / Laurel's Edge Assisted Living | \$ 34,038 | \$ 24,393 | \$ - | \$ - | \$ - | \$ 23,772 | \$ 621 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mala Strana ALF, LLC / Mala Strana Assisted Living | \$ 6,588 | \$ 3,419 | \$ - | \$ - | \$ - | \$ 3,419 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Parmly On The Lake Assisted Living LLC | \$ 26,901 | \$ 12,088 | \$ - | \$ - | \$ - | \$ 12,088 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| The Beacon at Lake Crystal LLC | \$ 13,725 | \$ 8,125 | \$ - | \$ - | \$ - | \$ 8,084 | \$ 42 | \$ - | \$ - | \$ - | \$ - | \$ - |
| The Beacon at Mapleton LLC | \$ 8,784 | \$ 4,213 | \$ - | \$ - | \$ - | \$ 4,084 | \$ 129 | \$ - | \$ - | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| The Gardens at Foley Assisted Living LLC | \$ 14,274 | \$ 6,118 | \$ - | \$ - | \$ - | \$ 6,118 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| The Gardens at Winsted Assisted Living LLC | \$ 10,980 | \$ 3,461 | \$ - | \$ - | \$ - | \$ 3,267 | \$ 194 | \$ - | \$ - | \$ - | \$ - | \$ - |
| The Green Prairie Assisted Living; Green Prairie Assisted Living | \$ 8,235 | \$ 2,871 | \$ - | \$ - | \$ - | \$ 2,871 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| The Waterview Woods Assisted Living LLC; Waterview Woods Assisted Living | \$ 5,490 | \$ 263 | \$ - | \$ - | \$ - | \$ 263 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| CSLM, LLC; River Pointe of Moorhead | \$ 22,126 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Cuyuna Regional Medical Center / Cuyuna Regional Medical Center/Longville Lakes Clinic Inc. | \$ 300,000 | \$ 302,977 | \$ 262,952 | \$ - | \$ - | \$ - | \$ 40,025 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Dagan Wellness LLC / Dagan Wellness Clinic | \$ 33,500 | \$ 20,119 | \$ - | \$ 13,849 | \$ 2,000 | \$ 2,500 | \$ 856 | \$ - | \$ - | \$ - | \$ - | \$ 914 |
| Dakota Child and Family Clinic | \$ 119,490 | \$ 74,912 | \$ 60,997 | \$ 8,397 | \$ - | \$ 4,126 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,393 |
| Direct Home Health Care, Inc | \$ 36,000 | \$ 11,668 | \$ - | \$ - | \$ - | \$ - | \$ 10,119 | \$ - | \$ 1,549 | \$ - | \$ - | \$ - |
| Divine Healthcare Corporation / Divine Healthcare Network | \$ 22,200 | \$ 3,062 | \$ - | \$ - | \$ - | \$ 786 | \$ 2,276 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Douglas County Hospital / Alomere Health | \$ 464,898 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Duluth Graduate Medical Education Council, Inc / Duluth Family Medicine Clinic | \$ 4,743 | \$ 4,743 | \$ - | \$ - | \$ - | \$ - | \$ 598 | \$ - | \$ 275 | \$ - | \$ - | \$ 3,870 |
| Duluth Regional Care Center, Inc; DRCC | \$ 82,676 | \$ 82,676 | \$ 51,878 | \$ - | \$ - | \$ - | \$ 23,278 | \$ - | \$ 7,520 | \$ - | \$ - | \$ - |
| Ear, Nose & Throat SpecialtyCare of MN, PA | \$ 2,297 | \$ 11,757 | \$ - | \$ - | \$ - | \$ - | \$ 11,757 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Cherrywood Pointe of Roseville LLC / Cherrywood Pointe of Roseville | \$ 45,240 | \$ 10,073 | \$ - | \$ - | \$ - | \$ - | \$ 2,121 | \$ - | \$ 7,899 | \$ - | \$ - | \$ 53 |
| DSSL Investments LLC / Savage Senior Living | \$ 16,137 | \$ 15,323 | \$ - | \$ - | \$ - | \$ - | \$ 7,602 | \$ - | \$ 7,567 | \$ - | \$ - | \$ 153 |
| Ebenezer Lakes Assisted Living / Meadows on Fairview | \$ 16,589 | \$ 2,828 | \$ - | \$ - | \$ - | \$ - | \$ 437 | \$ - | \$ 2,391 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Arbor Glen Senior Living of Lake Elmo | \$ 14,039 | \$ 13,796 | \$ - | \$ - | \$ - | \$ - | \$ 6,950 | \$ - | \$ 6,611 | \$ - | \$ - | \$ 235 |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

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|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Ebenezer Management Services / Arbors at Ridges | \$ 17,759 | \$ 13,261 | \$ - | \$ - | \$ - | \$ - | \$ 6,003 | \$ - | \$ 7,258 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Aurora on France | \$ 26,433 | \$ 8,564 | \$ - | \$ - | \$ - | \$ - | \$ 78 | \$ - | \$ 8,486 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Bel Rae Senior Living | \$ 19,730 | \$ 12,355 | \$ - | \$ - | \$ - | \$ - | \$ 4,118 | \$ - | \$ 8,080 | \$ - | \$ - | \$ 157 |
| Ebenezer Management Services / Cannon Rivers Senior Living | \$ 16,544 | \$ 8,821 | \$ - | \$ - | \$ - | \$ - | \$ 4,313 | \$ - | \$ 4,509 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Cardigan Ridge Senior Living | \$ 23,687 | \$ 9,183 | \$ - | \$ - | \$ - | \$ - | \$ 583 | \$ - | \$ 8,599 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Cherrywood Pointe of Forest Lake | \$ 18,734 | \$ 11,161 | \$ - | \$ - | \$ - | \$ - | \$ 3,496 | \$ - | \$ 7,411 | \$ - | \$ - | \$ 254 |
| Ebenezer Management Services / Cherrywood Pointe of Minnetonka | \$ 24,819 | \$ 16,665 | \$ - | \$ - | \$ - | \$ - | \$ 4,895 | \$ - | \$ 11,628 | \$ - | \$ - | \$ 143 |
| Ebenezer Management Services / Cherrywood Pointe of Plymouth | \$ 24,800 | \$ 17,201 | \$ - | \$ - | \$ - | \$ - | \$ 9,089 | \$ - | \$ 8,029 | \$ - | \$ - | \$ 83 |
| Ebenezer Management Services / Cherrywood Pointe of Roseville at Lexington | \$ 20,958 | \$ 9,989 | \$ - | \$ - | \$ - | \$ - | \$ 2,303 | \$ - | \$ 7,686 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Deephaven Wood Senior Living | \$ 18,591 | \$ 16,696 | \$ - | \$ - | \$ - | \$ - | \$ 9,780 | \$ - | \$ 6,916 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Havenwood Senior Living of Richfield | \$ 13,105 | \$ 4,707 | \$ - | \$ - | \$ - | \$ - | \$ 1,934 | \$ - | \$ 2,731 | \$ - | \$ - | \$ 42 |
| Ebenezer Management Services / Meadow Woods Assisted Living | \$ 20,992 | \$ 20,637 | \$ - | \$ - | \$ - | \$ - | \$ 11,157 | \$ - | \$ 9,479 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Nine Mile Creek Catered Living | \$ 16,977 | \$ 11,434 | \$ - | \$ - | \$ - | \$ - | \$ 6,840 | \$ - | \$ 4,594 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Northern Lakes Senior Living | \$ 17,381 | \$ 7,204 | \$ - | \$ - | \$ - | \$ - | \$ 2,721 | \$ - | \$ 4,483 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Orchards of Minnetonka | \$ 22,037 | \$ 9,343 | \$ - | \$ - | \$ - | \$ - | \$ 3,978 | \$ - | \$ 5,365 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / Pillars of Highland Park | \$ 27,784 | \$ 20,353 | \$ - | \$ - | \$ - | \$ - | \$ 8,014 | \$ - | \$ 12,325 | \$ - | \$ - | \$ 14 |
| Ebenezer Management Services / Pillars of Mankato | \$ 25,606 | \$ 17,845 | \$ - | \$ - | \$ - | \$ - | \$ 6,357 | \$ - | \$ 11,068 | \$ - | \$ - | \$ 421 |
| Ebenezer Management Services / Pillars of Shorewood Landing | \$ 24,646 | \$ 14,780 | \$ - | \$ - | \$ - | \$ - | \$ 4,352 | \$ - | \$ 10,428 | \$ - | \$ - | \$ - |

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|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Ebenezer Management Services / Pillars of White Bear Lake | \$ 25,959 | \$ 14,794 | \$ - | \$ - | \$ - | \$ - | \$ 3,769 | \$ - | \$ 10,901 | \$ - | \$ - | \$ 124 |
| Ebenezer Management Services / Sanctuary at Brooklyn Center | \$ 36,987 | \$ 25,801 | \$ - | \$ - | \$ - | \$ - | \$ 9,311 | \$ - | \$ 14,796 | \$ - | \$ - | \$ 1,694 |
| Ebenezer Management Services / Sanctuary at West St Paul | \$ 27,043 | \$ 19,719 | \$ - | \$ - | \$ - | \$ - | \$ 6,345 | \$ - | \$ 13,058 | \$ - | \$ - | \$ 316 |
| Ebenezer Management Services / The Fountains of Hosanna | \$ 20,311 | \$ 19,896 | \$ - | \$ - | \$ - | \$ - | \$ 7,967 | \$ - | \$ 11,357 | \$ - | \$ - | \$ 572 |
| Ebenezer Management Services / The Trails of Orono | \$ 16,652 | \$ 9,316 | \$ - | \$ - | \$ - | \$ - | \$ 3,801 | \$ - | \$ 5,515 | \$ - | \$ - | \$ - |
| Ebenezer Management Services / TowerLight on Wooddale Ave | \$ 24,504 | \$ 23,889 | \$ - | \$ - | \$ - | \$ - | \$ 12,708 | \$ - | \$ 11,121 | \$ - | \$ - | \$ 60 |
| Ebenezer Society / Arbor Lane | \$ 9,387 | \$ 8,421 | \$ - | \$ - | \$ - | \$ - | \$ 6,028 | \$ - | \$ 2,393 | \$ - | \$ - | \$ - |
| Ebenezer Society / Deer Crest | \$ 14,458 | \$ 1,592 | \$ - | \$ - | \$ - | \$ - | \$ 974 | \$ - | \$ 619 | \$ - | \$ - | \$ - |
| Ebenezer Society / Loren on Park | \$ 16,147 | \$ 4,642 | \$ - | \$ - | \$ - | \$ - | \$ 3,637 | \$ - | \$ 1,005 | \$ - | \$ - | \$ - |
| Ebenezer Society / York Gardens Senior Living | \$ 20,480 | \$ 8,363 | \$ - | \$ - | \$ - | \$ - | \$ 1,584 | \$ - | \$ 6,545 | \$ - | \$ - | \$ 234 |
| Mission Hills Senior Housing Owner LLC / Riley Crossing | \$ 22,343 | \$ 11,900 | \$ - | \$ - | \$ - | \$ - | \$ 3,088 | \$ - | \$ 8,812 | \$ - | \$ - | \$ - |
| SCA Shelter Sanctuary St. Cloud LLC / Sanctuary at St Cloud | \$ 24,659 | \$ 17,700 | \$ - | \$ - | \$ - | \$ - | \$ 5,775 | \$ - | \$ 11,925 | \$ - | \$ - | \$ - |
| Stonehaven Owner, LLC / Stonehaven Senior Living | \$ 14,722 | \$ 11,357 | \$ - | \$ - | \$ - | \$ - | \$ 3,413 | \$ - | \$ 7,944 | \$ - | \$ - | \$ - |
| Ecumen | \$ 1,294,719 | \$ 910,816 | \$ 405,155 | \$ - | \$ - | \$ 203,633 | \$ 249,752 | \$ 15,111 | \$ 37,165 | \$ - | \$ - | \$ - |
| Eden Pathways / Eden Pathways | \$ 3,500 | \$ 2,855 | \$ - | \$ - | \$ - | \$ 639 | \$ 1,485 | \$ - | \$ 731 | \$ - | \$ - | \$ - |
| Edgewood Baxter / Edgewood Baxter | \$ 1,600 | \$ 3,107 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 3,107 | \$ - | \$ - | \$ - |
| Edgewood Brainerd / Edgewood Brainerd | \$ 2,166 | \$ 2,214 | \$ - | \$ - | \$ - | \$ - | \$ 2,214 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Edgewood Healthcare Blaine / Edgewood Healthcare Blaine | \$ 30,670 | \$ 25,127 | \$ 15,290 | \$ - | \$ - | \$ 2,377 | \$ 7,245 | \$ - | \$ 215 | \$ - | \$ - | \$ - |

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|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|------------|--------------|-------------|
| Edgewood Alexandria Senior Living | \$ 4,800 | \$ 5,536 | \$ - | \$ - | \$ - | \$ - | \$ 5,536 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Edgewood Healthcare Sartell / Edgewood Sartell | \$ 44,210 | \$ 38,044 | \$ 21,320 | \$ - | \$ - | \$ - | \$ 10,185 | \$ - | \$ 5,540 | \$ - | \$ - | \$ 999 |
| Edgewood May Creek, LLC / Edgewood May Creek | \$ 2,166 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Edgewood Virginia LLC / Edgewood Virginia Senior Living | \$ 8,700 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Eldercare of Bemidji, Inc / Havenwood Care Center | \$ 31,719 | \$ 29,984 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 29,984 | \$ - | \$ - |
| Elgin Ambulance Service / City of Elgin-Elgin Ambulance Service | \$ 11,200 | \$ 6,089 | \$ 6,089 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Ely Area Ambulance Service | \$ 47,361 | \$ 28,069 | \$ 25,037 | \$ - | \$ - | \$ - | \$ 2,115 | \$ - | \$ 917 | \$ - | \$ - | \$ - |
| Enhance Living Inc. | \$ 10,400 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| EPIC HOMES LLC / Epic Homes LLC | \$ 1,000 | \$ 850 | \$ - | \$ - | \$ - | \$ - | \$ 850 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Epiphany Assisted Living / Epiphany Assisted Living | \$ 57,327 | \$ 64,299 | \$ 8,003 | \$ 7,155 | \$ 1,840 | \$ 23,109 | \$ 14,846 | \$ 59 | \$ 6,340 | \$ - | \$ - | \$ 2,947 |
| Epiphany Care Homes LLC / Steven's Residence | \$ 53,390 | \$ 111,111 | \$ 96,746 | \$ - | \$ - | \$ 6,305 | \$ 6,460 | \$ - | \$ 1,600 | \$ - | \$ - | \$ - |
| Essentia Health | \$ 9,500,000 | \$ 2,044,224 | \$ 374,780 | \$ 69,049 | \$ - | \$ - | \$ - | \$ 614,269 | \$ 181,928 | \$ 536,574 | \$ 265,474 | \$ 2,151 |
| Essential Kare, Inc | \$ 21,500 | \$ 26,280 | \$ 23,832 | \$ - | \$ - | \$ - | \$ 1,989 | \$ - | \$ 459 | \$ - | \$ - | \$ - |
| Eunoia Family Resource Center, PA | \$ 61,005 | \$ 39,485 | \$ - | \$ 126 | \$ - | \$ - | \$ 1,970 | \$ - | \$ - | \$ - | \$ - | \$ 37,389 |
| Eventide Moorhead Senior Living LLC; The Linden | \$ 23,735 | \$ 24,234 | \$ - | \$ - | \$ - | \$ 21,277 | \$ 217 | \$ 162 | \$ 541 | \$ - | \$ - | \$ 2,036 |
| Eventide; The Fairmont | \$ 57,595 | \$ 59,474 | \$ - | \$ - | \$ - | \$ 54,909 | \$ 42 | \$ 215 | \$ 1,957 | \$ - | \$ - | \$ 2,351 |
| Fairview Health Services | \$ 9,500,000 | \$ 9,500,000 | \$ 8,873,675 | \$ - | \$ 126,325 | \$ - | \$ 500,000 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Family Freedom Corporation / Family Freedom Corporation | \$ 557 | \$ 515 | \$ - | \$ - | \$ - | \$ - | \$ 515 | \$ - | \$ - | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Family Health Services MN / Entira Family Clinics | \$ 36,700 | \$ 39,973 | \$ - | \$ - | \$ - | \$ - | \$ 33,242 | \$ 659 | \$ - | \$ - | \$ - | \$ 6,072 |
| Family Quality Care, Inc. / Family Quality Care, Inc. | \$ 133,170 | \$ 140,306 | \$ 70,653 | \$ - | \$ - | \$ 57,653 | \$ 7,800 | \$ - | \$ 1,200 | \$ - | \$ - | \$ 3,000 |
| Family Tree Inc. / Family Tree Clinic | \$ 16,645 | \$ 16,556 | \$ 12,170 | \$ - | \$ - | \$ - | \$ 3,061 | \$ - | \$ 1,325 | \$ - | \$ - | \$ - |
| Farmstead Care of Moorhead, LP | \$ 110,890 | \$ 315,865 | \$ 271,411 | \$ - | \$ - | \$ 10,074 | \$ 34,380 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Faulkner and Reynolds Enterprises Inc / Hayes Residence | \$ 7,897 | \$ 7,897 | \$ 7,897 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| First Choice Pharmacy Inc / First Choice Pharmacy | \$ 14,400 | \$ 14,641 | \$ 4,000 | \$ 5,000 | \$ - | \$ 3,000 | \$ 2,171 | \$ - | \$ 470 | \$ - | \$ - | \$ - |
| Fond du Lac Band of Lake Superior Chippewa / Fond du Lac Human Services Division | \$ 200,295 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Fraser | \$ 60,000 | \$ 60,000 | \$ - | \$ - | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ - | \$ - | \$ 40,000 |
| Freedom Center | \$ 30,440 | \$ 9,217 | \$ - | \$ - | \$ - | \$ 7,500 | \$ 717 | \$ - | \$ 100 | \$ - | \$ - | \$ 900 |
| New Freedom | \$ 65,941 | \$ 22,713 | \$ - | \$ - | \$ - | \$ 17,978 | \$ 796 | \$ - | \$ 58 | \$ - | \$ 1,000 | \$ 2,881 |
| Garden Court Chateau LLC | \$ 77,833 | \$ 121,408 | \$ 65,466 | \$ 36,000 | \$ - | \$ 17,200 | \$ 2,240 | \$ - | \$ 503 | \$ - | \$ - | \$ - |
| Garden House Estates, Ltd; Garden House Estates, Ltd | \$ 39,239 | \$ 36,679 | \$ - | \$ - | \$ - | \$ 33,791 | \$ 1,421 | \$ - | \$ 467 | \$ - | \$ 1,000 | \$ - |
| Gillette Children's Specialty Healthcare | \$ 600,000 | \$ 600,000 | \$ - | \$ 600,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Glacial Ridge Hospital District / Glacial Ridge Health System | \$ 300,000 | \$ 171,010 | \$ 9,902 | \$ 7,051 | \$ - | \$ 32,368 | \$ 83,205 | \$ 31,991 | \$ 6,493 | \$ - | \$ - | \$ - |
| Glazon Group, Inc. / Glazon Care Services | \$ 117,410 | \$ 148,742 | \$ 54,000 | \$ 35,517 | \$ 7,000 | \$ 11,283 | \$ 11,197 | \$ - | \$ 3,649 | \$ - | \$ - | \$ 26,096 |
| Glencoe Regional Health Services / Glencoe Regional Health | \$ 300,000 | \$ 300,113 | \$ 150,000 | \$ - | \$ - | \$ - | \$ 150,113 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Golden Nest, LLC / Golden Nest Assisted Living | \$ 21,330 | \$ 16,251 | \$ 8,831 | \$ - | \$ - | \$ 4,045 | \$ 501 | \$ 100 | \$ 129 | \$ - | \$ - | \$ 2,646 |
| Golden Touch Health Care LLC | \$ 1,100 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Good Life Senior Living Hugo LLC; Good Life Senior Living | \$ 14,429 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Goodness And Mercy Health Services, Inc | \$ 2,200 | \$ 3,086 | \$ - | \$ - | \$ - | \$ - | \$ 2,751 | \$ - | \$ 334 | \$ - | \$ - | \$ - |
| Governmental & Educational Assistance Corporation / Vista Prairie Communities | \$ 92,706 | \$ 106,789 | \$ 72,000 | \$ - | \$ - | \$ 10,500 | \$ 17,183 | \$ - | \$ 7,106 | \$ - | \$ - | \$ - |
| Grand Itasca Clinic and Hospital | \$ 300,000 | \$ 600,000 | \$ 595,838 | \$ - | \$ 4,162 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Great Work LLC | \$ 540 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Guaranteed Home Health Care LLC | \$ 37,080 | \$ 70,700 | \$ 62,000 | \$ - | \$ - | \$ 7,200 | \$ 1,500 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Guardian Angels Elim Home Care, Inc. | \$ 3,350 | \$ 26,093 | \$ - | \$ - | \$ - | \$ - | \$ 26,093 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Guardian Hospice of MN, LLC D/B/A Moments Hospice | \$ 84,100 | \$ 76,130 | \$ 56,250 | \$ - | \$ - | \$ 4,452 | \$ 9,436 | \$ - | \$ 4,073 | \$ - | \$ - | \$ 1,918 |
| Guardian Pharmacy of Minneosta LLC | \$ 33,020 | \$ 27,485 | \$ - | \$ - | \$ - | \$ 19,251 | \$ 5,497 | \$ - | \$ 2,737 | \$ - | \$ - | \$ - |
| HAN Hastings, LLC / Oak Ridge Assisted Living and Memory Care of Hastings | \$ 52,575 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Vision Quest Property Management, Inc. / Vision Quest Property Management | \$ 60,350 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Vision Quest Property Management, Inc. / Vision Quest Property Management | \$ 78,990 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Vision Quest Property Management, Inc. / Vision Quest Property Management | \$ 86,400 | \$ 61,950 | \$ 60,291 | \$ - | \$ - | \$ 1,659 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Vision Quest Property Management, Inc. / Vision Quest Property Management | \$ 75,850 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Vision Quest Property Management, Inc. / Vision Quest Property Management | \$ 62,100 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Handful Home Healthcare LLC / Handful Home Healthcare LLC | \$ 2,000 | \$ 2,640 | \$ - | \$ - | \$ - | \$ - | \$ 1,940 | \$ - | \$ 700 | \$ - | \$ - | \$ - |
| Harmony Volunteer Ambulance / City of Harmony | \$ 22,594 | \$ 20,158 | \$ - | \$ - | \$ - | \$ 18,441 | \$ 1,682 | \$ - | \$ 35 | \$ - | \$ - | \$ - |
| Golden Manor Corporation / Golden Manor Assisted Living | \$ 80,595 | \$ 62,383 | \$ 36,710 | \$ - | \$ - | \$ 15,300 | \$ 2,620 | \$ - | \$ - | \$ - | \$ - | \$ 7,754 |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Hawley Retirement, Inc / Hawley Senior Living | \$ 55,925 | \$ 47,089 | \$ 25,230 | \$ - | \$ - | \$ 13,250 | \$ 2,719 | \$ - | \$ - | \$ - | \$ - | \$ 5,891 |
| Hawley Senior Living, LLC / Sunrise View Assisted Living | \$ 77,372 | \$ 29,828 | \$ 18,469 | \$ - | \$ - | \$ 4,136 | \$ 2,455 | \$ - | \$ - | \$ - | \$ - | \$ 4,767 |
| Sunrise View Assisted Living, LLC / Shiloh Assisted Living | \$ 92,451 | \$ 61,382 | \$ 34,263 | \$ - | \$ - | \$ 13,445 | \$ 3,503 | \$ - | \$ - | \$ - | \$ - | \$ 10,170 |
| Vermilion Senior Living, LLC / Vermilion Senior Living | \$ 76,947 | \$ 41,969 | \$ 24,130 | \$ - | \$ - | \$ 14,641 | \$ 1,347 | \$ - | \$ - | \$ - | \$ - | \$ 1,851 |
| Hawthorne House Inc / Hawthorne House Inc | \$ 3,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Healing Homes Living Services | \$ 4,785 | \$ 2,340 | \$ 1,705 | \$ - | \$ - | \$ - | \$ 635 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Healtheast Medical Transportation / MMIS | \$ 41,763 | \$ 41,770 | \$ - | \$ - | \$ - | \$ - | \$ 41,770 | \$ - | \$ - | \$ - | \$ - | \$ - |
| HealthFinders Collaborative, Inc. | \$ 86,482 | \$ 66,781 | \$ 29,735 | \$ 24,618 | \$ 7,592 | \$ - | \$ 474 | \$ - | \$ 4,360 | \$ - | \$ - | \$ - |
| HealthMax Home Health Services, LLC | \$ 1,000 | \$ 997 | \$ - | \$ - | \$ - | \$ 400 | \$ 397 | \$ - | \$ 200 | \$ - | \$ - | \$ - |
| HealthPartners Renville County / Olivia Hospital and Clinic | \$ 216,488 | \$ 217,198 | \$ 145,293 | \$ 15,159 | \$ 36,680 | \$ 20,067 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| HealthPartners, Inc. | \$ 9,500,000 | \$ 5,479,867 | \$ - | \$ - | \$ - | \$ 5,479,867 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| HealthStar Staffing D/B/A HealthStar Home Health, Inc. | \$ 14,400 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Heart to Home Incorporated | \$ 65,640 | \$ 65,640 | \$ 50,033 | \$ - | \$ - | \$ 5,600 | \$ 9,157 | \$ - | \$ - | \$ - | \$ - | \$ 850 |
| Heartland Senior Living / Parker Oaks Senior Living | \$ 9,200 | \$ 10,968 | \$ - | \$ - | \$ - | \$ - | \$ 3,861 | \$ - | \$ 720 | \$ - | \$ - | \$ 6,388 |
| Heartwood Center for Child and Family Therapy LLC | \$ 4,000 | \$ 4,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,000 |
| Hendricks Community Hospital Assn & Retirement Home / Hendricks Community Hospital | \$ 133,500 | \$ 245,244 | \$ 73,345 | \$ - | \$ - | \$ 128,551 | \$ 37,688 | \$ - | \$ 5,660 | \$ - | \$ - | \$ - |
| Hennepin Healthcare System, Inc. / Hennepin County Medical Center | \$ 9,500,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Henning Ambulance | \$ 1,160 | \$ 1,751 | \$ - | \$ - | \$ - | \$ - | \$ 1,662 | \$ - | \$ 89 | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| HHC Services MN Inc / Griswold Home Care | \$ 37,650 | \$ 42,303 | \$ 35,843 | \$ - | \$ - | \$ 3,762 | \$ 2,698 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Hiawatha Homes, Inc. | \$ 31,154 | \$ 31,154 | \$ 27,720 | \$ - | \$ - | \$ - | \$ 2,007 | \$ - | \$ 1,427 | \$ - | \$ - | \$ - |
| Hiawatha Valley Mental Health Center | \$ 55,150 | \$ 46,322 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 43,172 | \$ - | \$ 3,150 |
| Home and Comfort Inc / Home and Comfort Inc | \$ 126,160 | \$ 334,190 | \$ 288,210 | \$ - | \$ - | \$ 35,000 | \$ 7,664 | \$ - | \$ 1,289 | \$ - | \$ - | \$ 2,026 |
| Home at Heart Care, Inc. / Home at Heart | \$ 120,311 | \$ 76,706 | \$ 60,026 | \$ - | \$ - | \$ 1,627 | \$ 9,847 | \$ - | \$ 5,207 | \$ - | \$ - | \$ - |
| Home Care Professionals, Inc. / Elmore Assisted Living | \$ 114,674 | \$ 103,563 | \$ 41,473 | \$ 11,769 | \$ - | \$ 37,695 | \$ 12,000 | \$ - | \$ 626 | \$ - | \$ - | \$ - |
| Home Care Professionals, Inc. / Nagel Assisted Living | \$ 111,933 | \$ 97,041 | \$ 50,223 | \$ 9,692 | \$ - | \$ 22,797 | \$ 12,658 | \$ - | \$ 1,430 | \$ - | \$ - | \$ 240 |
| Home Health Care, Inc. / Home Health Care, Inc. | \$ 236,475 | \$ 273,704 | \$ 207,423 | \$ - | \$ - | \$ 20,196 | \$ 21,420 | \$ - | \$ 24,665 | \$ - | \$ - | \$ - |
| Homeward Bound, Inc. | \$ 190,382 | \$ 202,168 | \$ - | \$ - | \$ - | \$ - | \$ 202,168 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Hope Center for Seniors Inc | \$ 500 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Horizon Health, Inc. | \$ 222,500 | \$ 77,525 | \$ - | \$ - | \$ - | \$ 65,165 | \$ 5,872 | \$ - | \$ 6,488 | \$ - | \$ - | \$ - |
| Partners Senior Living Options, LLC | \$ 521,020 | \$ 362,419 | \$ - | \$ - | \$ - | \$ 283,312 | \$ 28,421 | \$ - | \$ 38,804 | \$ - | \$ - | \$ 11,884 |
| Howry Residential Services, Inc | \$ 18,850 | \$ 42,465 | \$ - | \$ - | \$ - | \$ 29,537 | \$ 10,434 | \$ - | \$ 2,495 | \$ - | \$ - | \$ - |
| Hoyt Lakes Fire Department Ambulance / City of Hoyt Lakes | \$ 108,420 | \$ 104,696 | \$ - | \$ - | \$ - | \$ 79,562 | \$ 1,290 | \$ - | \$ 12,372 | \$ - | \$ - | \$ 11,472 |
| Hub City Development / Lindenwood Assisted Living | \$ 9,568 | \$ 11,953 | \$ 7,511 | \$ - | \$ - | \$ 3,338 | \$ 845 | \$ - | \$ 258 | \$ - | \$ - | \$ - |
| Hugo Senior Housing, LLC / Keystone Place at Lavalley Fields | \$ 39,050 | \$ 25,036 | \$ - | \$ - | \$ - | \$ 9,580 | \$ 8,967 | \$ - | \$ 6,490 | \$ - | \$ - | \$ - |
| Human Care, Inc. / Human Care | \$ 4,250 | \$ 4,258 | \$ - | \$ - | \$ - | \$ - | \$ 4,246 | \$ - | \$ 12 | \$ - | \$ - | \$ - |
| IBE Inc.; TLC Special Transportation, Inc. | \$ 28,505 | \$ 40,993 | \$ - | \$ - | \$ - | \$ 36,971 | \$ 2,360 | \$ - | \$ 1,662 | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

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|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Imran Healthcare Services, LLC / Imran Healthcare Services, LLC | \$ 1,200 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Independent Disability Services INC | \$ 7,350 | \$ 7,155 | \$ 949 | \$ - | \$ - | \$ 2,439 | \$ 3,371 | \$ - | \$ 396 | \$ - | \$ - | \$ - |
| Independent Medical Clinic, PA | \$ 36,750 | \$ 21,339 | \$ 15,120 | \$ 4,663 | \$ - | \$ 385 | \$ 1,022 | \$ - | \$ 149 | \$ - | \$ - | \$ - |
| Inspired Home Care Services, Inc. / Inspired Home Care Services, Inc. | \$ 1,250 | \$ 1,246 | \$ - | \$ - | \$ - | \$ - | \$ 925 | \$ - | \$ 320 | \$ - | \$ - | \$ - |
| Integracare Ltd / Williams/Integracare Clinic | \$ 10,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| International Falls Memorial Hospital Association / Rainy Lake Medical Center | \$ 300,000 | \$ 88,865 | \$ 26,730 | \$ - | \$ 6,777 | \$ - | \$ - | \$ 15,978 | \$ 3,744 | \$ 35,637 | \$ - | \$ - |
| Iris Park Commons | \$ 130,670 | \$ 73,941 | \$ 33,853 | \$ 22,945 | \$ - | \$ 10,381 | \$ 2,565 | \$ - | \$ 1,549 | \$ - | \$ - | \$ 2,649 |
| John H Berg MD Carl E Burkland MD / Parkview Medical Clinic | \$ 13,140 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Johnson Memorial Health Services | \$ 300,000 | \$ 75,422 | \$ 59,281 | \$ 16,141 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Johnson Memorial Health Services | \$ 28,941 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Jorbedom Oliver & Esther / Gateway Unlimited Living | \$ 1,400 | \$ 636 | \$ - | \$ - | \$ - | \$ - | \$ 143 | \$ - | \$ 494 | \$ - | \$ - | \$ - |
| Karing Hent Inc. / BrightStar Care of St. Paul | \$ 8,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Karlstad Healthcare Center INC / The Meadows Assisted Living | \$ 14,655 | \$ 14,655 | \$ 11,757 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,898 | \$ - | \$ - | \$ - |
| Kenwood Congregate Associates / The Kenwood | \$ 17,275 | \$ 17,025 | \$ - | \$ - | \$ 1,650 | \$ 2,424 | \$ 11,044 | \$ - | \$ 1,177 | \$ - | \$ 731 | \$ - |
| Kenyon Sunset Home / Kenyon Senior Living | \$ 48,000 | \$ 35,265 | \$ 35,000 | \$ - | \$ 187 | \$ 78 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Kittson Memorial Hospital Association / Kittson Healthcare | \$ 129,496 | \$ 210,317 | \$ 7,430 | \$ - | \$ 1,006 | \$ 37,588 | \$ - | \$ 11,157 | \$ 58,232 | \$ 46,886 | \$ - | \$ 48,018 |
| KMJC LLC; Dellwood Gardens | \$ 56,480 | \$ 35,058 | \$ 15,383 | \$ 451 | \$ - | \$ - | \$ 11,277 | \$ - | \$ 7,772 | \$ - | \$ - | \$ 175 |
| Korean Service Center, Inc. / Korean Service Center | \$ 15,109 | \$ 7,472 | \$ - | \$ 3,600 | \$ - | \$ - | \$ 3,872 | \$ - | \$ - | \$ - | \$ - | \$ - |

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|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|------------|--------------|-------------|
| KSMS Our House, LLC / Our House Senior Living | \$ 23,100 | \$ 17,977 | \$ - | \$ - | \$ - | \$ 8,693 | \$ 8,929 | \$ - | \$ 354 | \$ - | \$ - | \$ - |
| Lake County Ambulance Service | \$ 12,675 | \$ 9,291 | \$ - | \$ - | \$ - | \$ - | \$ 1,170 | \$ - | \$ 2,008 | \$ 6,114 | \$ - | \$ - |
| Lake Region Healthcare Corporation | \$ 375,000 | \$ 345,727 | \$ - | \$ - | \$ - | \$ - | \$ 156,808 | \$ - | \$ 71,048 | \$ 117,871 | \$ - | \$ - |
| Lake Superior Community Health Center / Lake Superior Community Health Center | \$ 111,838 | \$ 9,700 | \$ 9,450 | \$ - | \$ - | \$ - | \$ 250 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Lake View Memorial Hospital, Inc. / Lake View Hospital and Medical Clinic | \$ 225,712 | \$ 23,386 | \$ 8,350 | \$ - | \$ - | \$ - | \$ 5,741 | \$ - | \$ - | \$ - | \$ 2,244 | \$ 7,050 |
| Lakeside Manor Boarding Home, Inc. | \$ 4,543 | \$ 4,543 | \$ 840 | \$ 250 | \$ - | \$ 250 | \$ 2,471 | \$ - | \$ 492 | \$ - | \$ 240 | \$ - |
| LakeWood Health Center / CHI LakeWood Health | \$ 251,037 | \$ 92,794 | \$ - | \$ - | \$ - | \$ 66,154 | \$ - | \$ - | \$ - | \$ 26,640 | \$ - | \$ - |
| LakeWood Health Center / CHI LakeWood Health Ambulance | \$ 4,530 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Lakewood Health System / Lakewood Health System | \$ 300,000 | \$ 387,128 | \$ - | \$ - | \$ 125,745 | \$ - | \$ - | \$ - | \$ - | \$ 261,383 | \$ - | \$ - |
| Land of Lakes Endodontics, PA / Land of Lakes Endodontics, PA | \$ 1,800 | \$ 2,959 | \$ - | \$ - | \$ - | \$ 250 | \$ 1,550 | \$ - | \$ 200 | \$ - | \$ - | \$ 959 |
| Leading Choice Home Helpers LLC / Leading Choice Home Helpers | \$ 950 | \$ 772 | \$ - | \$ - | \$ - | \$ - | \$ 488 | \$ - | \$ 285 | \$ - | \$ - | \$ - |
| Lee Carlson Center for Mental Health & Well-Being | \$ 34,820 | \$ 34,820 | \$ - | \$ 9,230 | \$ - | \$ 19,690 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,900 |
| Leech Lake Band of Ojibwe | \$ 404,643 | \$ 19,572 | \$ - | \$ - | \$ - | \$ 12,655 | \$ - | \$ - | \$ - | \$ - | \$ 6,917 | \$ - |
| Legacy Home Health Care, Inc. / Legacy Home Care | \$ 153,139 | \$ 138,563 | \$ 89,894 | \$ - | \$ - | \$ 45,369 | \$ 3,300 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Life Services Group LLC; Hiawatha Suites Senior Living | \$ 13,854 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Lilac Homes Corporation / Lilac Homes Assisted Living | \$ 9,000 | \$ 314,028 | \$ 314,028 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Lilac Homes Corporation / Lilac Homes Assisted Living Memory Care | \$ 9,625 | \$ 322,012 | \$ 314,028 | \$ - | \$ - | \$ - | \$ 5,654 | \$ - | \$ 2,329 | \$ - | \$ - | \$ - |
| Living Grace Care LLC / Living Grace Home Care | \$ 1,800 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Long Lake Assisted Living | \$ 52,210 | \$ 546,682 | \$ 390,707 | \$ - | \$ - | \$ 122,505 | \$ 20,577 | \$ - | \$ 4,000 | \$ 8,248 | \$ - | \$ 645 |
| Longbella Drug Inc | \$ 1,900 | \$ 1,800 | \$ 1,600 | \$ - | \$ - | \$ - | \$ 100 | \$ - | \$ 100 | \$ - | \$ - | \$ - |
| Lorenz Clinic, LLC | \$ 69,930 | \$ 122,480 | \$ - | \$ 3,518 | \$ - | \$ 14,040 | \$ - | \$ - | \$ 1,215 | \$ - | \$ - | \$ 103,706 |
| Lovingcare Nursing & Home Care Services, Inc | \$ 9,000 | \$ 5,097 | \$ - | \$ - | \$ - | \$ - | \$ 2,815 | \$ - | \$ 2,281 | \$ - | \$ - | \$ - |
| LRHC Long Term Care Facilities | \$ 30,000 | \$ 8,627 | \$ 3,670 | \$ - | \$ - | \$ - | \$ 1,833 | \$ - | \$ 3,124 | \$ - | \$ - | \$ - |
| Luna Women's Wellness and Birth Center PC / Luna Women's Wellness and Birth Center | \$ 6,142 | \$ 4,427 | \$ - | \$ 500 | \$ 1,000 | \$ 700 | \$ 1,179 | \$ - | \$ 435 | \$ - | \$ - | \$ 612 |
| Lutheran Home of the Cannon Valley / LHCV / Northfield Retirement Community - Parkview (NRC) | \$ 62,636 | \$ 601,632 | \$ 530,290 | \$ - | \$ - | \$ 23,673 | \$ 12,563 | \$ - | \$ 6,013 | \$ - | \$ 14,268 | \$ 14,825 |
| Lutheran Homes / Halstad Living Center | \$ 34,900 | \$ 43,706 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 3,209 | \$ 40,497 |
| Lutheran Social Service of Minnesota | \$ 591,520 | \$ 741,019 | \$ - | \$ - | \$ 208,900 | \$ 137,278 | \$ 325,557 | \$ 26,584 | \$ 42,700 | \$ - | \$ - | \$ - |
| Macalester College | \$ 2,911 | \$ 2,911 | \$ - | \$ - | \$ - | \$ - | \$ 1,877 | \$ - | \$ 877 | \$ - | \$ - | \$ 158 |
| Madelia Community Hospital, Inc. / Madelia Community Hospital & Clinic | \$ 210,408 | \$ 98,427 | \$ - | \$ - | \$ - | \$ - | \$ 7,169 | \$ - | \$ 2,100 | \$ 71,688 | \$ - | \$ 17,469 |
| Madison Ambulance Service | \$ 15,821 | \$ 15,824 | \$ - | \$ - | \$ - | \$ 9,422 | \$ 1,723 | \$ - | \$ 4,679 | \$ - | \$ - | \$ - |
| Madison Healthcare Services | \$ 280,214 | \$ 372,703 | \$ 204,581 | \$ - | \$ 27,070 | \$ 100,345 | \$ 13,835 | \$ 13,956 | \$ 12,916 | \$ - | \$ - | \$ - |
| Madonna Meadows of Rochester, Inc; Madonna Meadows | \$ 32,658 | \$ 27,881 | \$ - | \$ - | \$ 5,838 | \$ - | \$ 16,810 | \$ - | \$ 5,233 | \$ - | \$ - | \$ - |
| Madonna Summit of Byron, LLC | \$ 30,658 | \$ 25,524 | \$ - | \$ - | \$ - | \$ 8,685 | \$ 13,924 | \$ - | \$ 2,915 | \$ - | \$ - | \$ - |
| Madonna Towers of Rochester; Madonna Towers | \$ 60,655 | \$ 61,381 | \$ 20,510 | \$ - | \$ 12,615 | \$ 179 | \$ 17,768 | \$ - | \$ 10,310 | \$ - | \$ - | \$ - |
| Mankato Clinic, Ltd. / Mankato Clinic | \$ 368,394 | \$ 382,969 | \$ 351,903 | \$ - | \$ - | \$ - | \$ 15,191 | \$ - | \$ 13,197 | \$ - | \$ 2,678 | \$ - |
| Maple Leaf Services Inc. | \$ 10,207 | \$ 10,207 | \$ 4,700 | \$ - | \$ - | \$ 500 | \$ 2,607 | \$ - | \$ 1,900 | \$ - | \$ - | \$ 500 |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

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| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|--------------|
| Maple Woods Inc. / Maple Woods Assisted Living & Memory Care | \$ 31,792 | \$ 31,792 | \$ 31,654 | \$ - | \$ - | \$ - | \$ 63 | \$ - | \$ 75 | \$ - | \$ - | \$ - |
| Marcella Manor LLC | \$ 1,100 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Margaret Place Limited Partnership / Creekside Cottage Assisted living | \$ 5,107 | \$ 18,544 | \$ 15,597 | \$ - | \$ - | \$ - | \$ 2,947 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Margaret Place Limited Partnership / Eagle Street Catered Living | \$ 4,297 | \$ 45,316 | \$ 42,368 | \$ - | \$ - | \$ - | \$ 2,947 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mark Your Home Health Care, LLC | \$ 3,200 | \$ 2,223 | \$ - | \$ - | \$ - | \$ 1,262 | \$ 908 | \$ - | \$ 53 | \$ - | \$ - | \$ - |
| Mary T. Associates, Inc / MTAI Albert Place | \$ 7,638 | \$ 13,431 | \$ 11,389 | \$ - | \$ - | \$ - | \$ 1,905 | \$ - | \$ 137 | \$ - | \$ - | \$ - |
| Mary T. Associates, Inc / MTAI Plymouth East | \$ 12,568 | \$ 25,962 | \$ 24,061 | \$ - | \$ - | \$ - | \$ 1,902 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mary T. Associates, Inc. / Demar Associates, Inc. | \$ 4,424 | \$ 60,206 | \$ 57,919 | \$ - | \$ - | \$ - | \$ 2,287 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mary T. Associates, Inc. / MTAI Bloomington | \$ 4,850 | \$ 23,843 | \$ 21,941 | \$ - | \$ - | \$ - | \$ 1,902 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mary T. Associates, Inc. / MTAI Brooklyn Center | \$ 3,882 | \$ 15,744 | \$ 13,274 | \$ - | \$ - | \$ - | \$ 2,470 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mary T. Associates, Inc. / MTAI Gladson | \$ 33,355 | \$ 31,716 | \$ 25,538 | \$ - | \$ - | \$ - | \$ 6,178 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mary T. Associates, Inc. / MTAI Minnehaha Creek | \$ 10,253 | \$ 17,053 | \$ 15,356 | \$ - | \$ - | \$ - | \$ 1,697 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mary T. Associates, Inc. / MTAI Rice Creek | \$ 8,338 | \$ 15,219 | \$ 13,862 | \$ - | \$ - | \$ - | \$ 1,358 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mary T. Associates, Inc. / MTAI Sand Creek | \$ 7,428 | \$ 15,636 | \$ 14,278 | \$ - | \$ - | \$ - | \$ 1,358 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mary T. Associates, Inc. / MTAI Trillium | \$ 8,329 | \$ 7,520 | \$ 6,163 | \$ - | \$ - | \$ - | \$ 1,358 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mattson Pharmacy Inc / Mattson Pharmacy and Greenbush Pharmacy | \$ 42,725 | \$ 79,797 | \$ 47,178 | \$ - | \$ - | \$ - | \$ 5,310 | \$ - | \$ 8,496 | \$ - | \$ 5,653 | \$ 13,160 |
| Mayo Clinic | \$ 9,500,000 | \$ 9,564,493 | \$ - | \$ - | \$ 4,611,232 | \$ - | \$ 3,178,681 | \$ - | \$ - | \$ - | \$ 456,289 | \$ 1,318,291 |
| Mayo Clinic Ambulance / Mayo Clinic Ambulance | \$ 387,750 | \$ 372,194 | \$ - | \$ - | \$ - | \$ 193,482 | \$ 168,190 | \$ - | \$ 10,523 | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This iterim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Mayo Clinic Health System-Southeast Minnesota Region | \$ 2,000,000 | \$ 867,656 | \$ 449,653 | \$ - | \$ - | \$ 104,241 | \$ 248,860 | \$ - | \$ 10,946 | \$ - | \$ 53,955 | \$ - |
| Mayo Clinic Health System-Southwest Minnesota Region | \$ 1,040,000 | \$ 760,776 | \$ 289,668 | \$ - | \$ - | \$ - | \$ 370,380 | \$ - | \$ 31,643 | \$ - | \$ 69,085 | \$ - |
| McCarthy Manor, Inc. | \$ 11,533 | \$ 11,533 | \$ 3,672 | \$ - | \$ - | \$ 1,840 | \$ 4,866 | \$ - | \$ 1,155 | \$ - | \$ - | \$ - |
| Medford Senior Care / Lewiston Senior Living | \$ 52,346 | \$ 28,620 | \$ 20,779 | \$ - | \$ - | \$ - | \$ 7,841 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Medford Senior Care LLC; Carriage House Senior Living | \$ 404 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Medical Addiction Treatment Clinic / Sage Prairie Clinic | \$ 34,300 | \$ 65,896 | \$ 49,263 | \$ 4,250 | \$ - | \$ 1,940 | \$ 2,467 | \$ - | \$ 1,524 | \$ - | \$ - | \$ 6,452 |
| Medical Care Services, PA / MN clinic for health and wellness | \$ 990 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Meds-1 Ambulance Service Inc | \$ 30,800 | \$ 4,497 | \$ - | \$ - | \$ - | \$ - | \$ 2,966 | \$ - | \$ 1,531 | \$ - | \$ - | \$ - |
| Mens Colleen Renee / Willow Tree Counseling | \$ 2,628 | \$ 2,380 | \$ - | \$ 1,450 | \$ - | \$ 450 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 480 |
| Michael R. Henrickson DDS, PLC / Henrickson Dental | \$ 8,240 | \$ 15,361 | \$ - | \$ - | \$ - | \$ - | \$ 13,371 | \$ - | \$ 1,990 | \$ - | \$ - | \$ - |
| Midwest Center for Personal and Family Development, PA | \$ 120,897 | \$ 60,881 | \$ 12,500 | \$ 30,000 | \$ - | \$ 5,700 | \$ 3,441 | \$ - | \$ - | \$ - | \$ - | \$ 9,240 |
| Midwest Home Health Care | \$ 102,000 | \$ 52,713 | \$ 46,439 | \$ - | \$ - | \$ - | \$ 5,614 | \$ - | \$ - | \$ - | \$ - | \$ 659 |
| Midwest Medical Rehabilitative Services, LLC. | \$ 10,000 | \$ 12,500 | \$ - | \$ 4,500 | \$ - | \$ 6,000 | \$ - | \$ - | \$ 2,000 | \$ - | \$ - | \$ - |
| Midwest Residential Inc | \$ 121,000 | \$ 119,253 | \$ 20,000 | \$ 1,000 | \$ - | \$ 77,199 | \$ 4,502 | \$ 1,000 | \$ 6,945 | \$ - | \$ 6,607 | \$ 2,000 |
| Mille Lacs Health System / Mille Lacs Health System | \$ 300,000 | \$ 503,181 | \$ 408,175 | \$ - | \$ 20,784 | \$ 74,222 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Minnesota Care Svcs LLC | \$ 2,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Minnesota Valley Management, LLC / Orchard Hill Senior Living, LLC | \$ 24,940 | \$ 24,424 | \$ 12,387 | \$ 4,675 | \$ 284 | \$ 381 | \$ 2,046 | \$ - | \$ 835 | \$ - | \$ - | \$ 3,816 |
| Minnewaska Lutheran Home / Lakeview Senior Living | \$ 9,496 | \$ 2,036 | \$ - | \$ - | \$ - | \$ - | \$ 1,986 | \$ - | \$ 50 | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

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| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Moments Hospice of St Cloud, LLC | \$ 60,284 | \$ 16,635 | \$ 10,406 | \$ - | \$ - | \$ - | \$ 3,141 | \$ 1,875 | \$ 1,213 | \$ - | \$ - | \$ - |
| Moua Houa | \$ 824 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mountain Lake Ambulance Service / Mountain Lake Ambulance Association | \$ 13,217 | \$ 12,298 | \$ - | \$ - | \$ - | \$ 8,747 | \$ - | \$ - | \$ - | \$ - | \$ 153 | \$ 3,398 |
| MultiCare INC. / MultiCare INC | \$ 1,000 | \$ 285 | \$ - | \$ - | \$ - | \$ - | \$ 285 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mystic Meadow Homes, Inc | \$ 17,871 | \$ 17,468 | \$ 10,238 | \$ 1,280 | \$ - | \$ 3,756 | \$ 835 | \$ 187 | \$ 572 | \$ - | \$ 355 | \$ 245 |
| Natalis Counseling and Psychology / Natalis Counseling and Psychology | \$ 54,099 | \$ 75,266 | \$ - | \$ 19,200 | \$ - | \$ 15,108 | \$ - | \$ - | \$ 4,156 | \$ - | \$ - | \$ 36,803 |
| National Home HealthCare, Inc. | \$ 2,450 | \$ 1,083 | \$ - | \$ - | \$ - | \$ - | \$ 758 | \$ - | \$ 325 | \$ - | \$ - | \$ - |
| Nexus Family Healing / Nexus - Gerard, Nexus-Mille Lacs, Gerard Academy, Mille Lacs Academy | \$ 291,081 | \$ 199,206 | \$ 193,029 | \$ - | \$ - | \$ - | \$ 4,382 | \$ - | \$ 1,795 | \$ - | \$ - | \$ - |
| NLM Investment Group LLC / BrightStar Care of Scott and Carver Counties | \$ 2,500 | \$ 2,394 | \$ - | \$ - | \$ - | \$ - | \$ 2,394 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Maple Grove Hospital Corporation | \$ 400,000 | \$ 399,999 | \$ 300,000 | \$ - | \$ - | \$ - | \$ 90,001 | \$ 9,998 | \$ - | \$ - | \$ - | \$ - |
| North Memorial Health Ambulance / North Memorial Health | \$ 278,677 | \$ 133,074 | \$ - | \$ - | \$ - | \$ 3,677 | \$ 54,397 | \$ - | \$ - | \$ 75,000 | \$ - | \$ - |
| North Memorial Health Care / North Memorial Health | \$ 3,000,000 | \$ 3,000,000 | \$ 2,000,000 | \$ - | \$ - | \$ - | \$ 1,000,000 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Northern Itasca Hospital District / Northern Itasca Hospital | \$ 192,360 | \$ 175,317 | \$ 70,223 | \$ - | \$ 19,623 | \$ 813 | \$ 64,823 | \$ - | \$ 3,650 | \$ - | \$ - | \$ 16,185 |
| Northern Lives Inc / BeeHive Homes of Duluth | \$ 96,660 | \$ 70,659 | \$ 45,870 | \$ - | \$ - | \$ 12,751 | \$ 6,016 | \$ - | \$ 6,022 | \$ - | \$ - | \$ - |
| Northfield Hospital / Northfield Hospital and Clinics | \$ 300,000 | \$ 365,379 | \$ 68,535 | \$ - | \$ - | \$ 53,925 | \$ 92,532 | \$ - | \$ 101,402 | \$ - | \$ 48,985 | \$ - |
| NorthStar Regional | \$ 23,100 | \$ 26,849 | \$ - | \$ - | \$ - | \$ - | \$ 8,892 | \$ - | \$ 8,283 | \$ - | \$ - | \$ 9,673 |
| Northwest Family Physicians P.A. / Northwest Family Clinics | \$ 51,670 | \$ 48,345 | \$ 20,698 | \$ 2,000 | \$ 12,434 | \$ 1,787 | \$ 9,773 | \$ - | \$ 1,653 | \$ - | \$ - | \$ - |
| Northwestern Mental Health Center, Inc.; Northwestern Mental Health Center (NWMHC) | \$ 65,734 | \$ 29,904 | \$ - | \$ - | \$ 16,163 | \$ - | \$ 11,005 | \$ - | \$ 2,736 | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

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|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Oak Terrace Assisted Living of North Mankato / Oak Terrace Assisted Living of North Mankato | \$ 62,726 | \$ 63,426 | \$ 31,500 | \$ - | \$ - | \$ 24,200 | \$ 2,676 | \$ - | \$ 3,000 | \$ - | \$ 2,050 | \$ - |
| Oak Terrace Senior Housing LLC / Oak Terrace Senior Housing of Gaylord | \$ 25,654 | \$ 12,156 | \$ 5,500 | \$ - | \$ - | \$ - | \$ 2,901 | \$ - | \$ 3,315 | \$ - | \$ - | \$ 441 |
| Oak Terrace Senior Housing of Jordan / Oak terrace Senior Housing of Jordan | \$ 38,170 | \$ 31,232 | \$ 24,082 | \$ - | \$ - | \$ 464 | \$ 1,070 | \$ - | \$ 5,064 | \$ - | \$ - | \$ 551 |
| Oak Terrace Senior Housing of LeSueur / Oak terrace Senior Housing of LeSueur | \$ 33,718 | \$ 24,595 | \$ 16,964 | \$ 1,500 | \$ 931 | \$ 1,340 | \$ 1,452 | \$ - | \$ 2,000 | \$ - | \$ - | \$ 407 |
| Oakland Park Communities Inc. / Oakland Park Communities Inc. | \$ 8,188 | \$ 8,188 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,188 | \$ - | \$ - | \$ - |
| Oakridge Homes SILS, Inc., Oakridge Homes of Aitkin, Inc and Oakridge Support Services, Inc. | \$ 16,000 | \$ 21,598 | \$ - | \$ - | \$ - | \$ - | \$ 15,136 | \$ - | \$ 3,148 | \$ - | \$ - | \$ 3,313 |
| Oasis Care Home LLC | \$ 1,015 | \$ 1,060 | \$ - | \$ - | \$ - | \$ - | \$ 1,060 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Occupational Medicine Consultants Ltd. | \$ 309,500 | \$ 224,428 | \$ 118,000 | \$ 10,200 | \$ 65,720 | \$ 9,000 | \$ 5,670 | \$ 497 | \$ 3,225 | \$ - | \$ 12,116 | \$ - |
| Odum Medical Group / Odum Medical Group | \$ 18,800 | \$ 7,419 | \$ - | \$ 3,949 | \$ 1,500 | \$ 1,500 | \$ 470 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Olmsted Medical Center | \$ 500,000 | \$ 500,000 | \$ 156,077 | \$ - | \$ 303,923 | \$ - | \$ 40,000 | \$ - | \$ - | \$ - | \$ - | \$ - |
| OMOCARE LLC / OMOCARE LLC | \$ 1,000 | \$ 515 | \$ - | \$ - | \$ - | \$ - | \$ 515 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Opal Services, Inc. | \$ 81,000 | \$ 87,027 | \$ 62,452 | \$ - | \$ - | \$ 10,556 | \$ 14,019 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Open Cities Health Center | \$ 502,280 | \$ 84,154 | \$ 32,149 | \$ - | \$ - | \$ - | \$ 17,116 | \$ 8,268 | \$ 869 | \$ 673 | \$ 4,014 | \$ 21,065 |
| Ortonville Area Health Services | \$ 187,519 | \$ 153,181 | \$ 15,781 | \$ - | \$ - | \$ 122,474 | \$ - | \$ - | \$ 8,306 | \$ - | \$ 5,047 | \$ 1,572 |
| Otolaryngology Head and Neck Surgery PA / Midwest Ear Nose and Throat Specialists | \$ 7,534 | \$ 7,534 | \$ - | \$ 2,160 | \$ - | \$ 2,301 | \$ 488 | \$ - | \$ 1,075 | \$ - | \$ - | \$ 1,510 |
| Paradigm Residential Services, Inc. | \$ 37,647 | \$ 17,875 | \$ 10,978 | \$ - | \$ - | \$ - | \$ 4,777 | \$ - | \$ 2,120 | \$ - | \$ - | \$ - |
| Park Gardens Senior Living | \$ 14,960 | \$ 20,822 | \$ 16,215 | \$ - | \$ - | \$ - | \$ 4,607 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Parkinsons Specialty Care | \$ 85,291 | \$ 140,807 | \$ 140,072 | \$ - | \$ - | \$ - | \$ 734 | \$ - | \$ - | \$ - | \$ - | \$ - |

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| Parkshore Senior Campus LLC / Parkshore Senior Campus | \$ 40,200 | \$ 33,401 | \$ - | \$ - | \$ - | \$ 14,090 | \$ 7,191 | \$ - | \$ 12,119 | \$ - | \$ - | \$ - |
| Parkview Manor Inc / Parkview Manor | \$ 319,800 | \$ 123,750 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 123,750 | \$ - |
| Peak Behavioral Health, LLC / Peak Behavioral Health, LLC | \$ 800 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Pediatric Services | \$ 5,930 | \$ 24,731 | \$ - | \$ - | \$ - | \$ - | \$ 17,598 | \$ 289 | \$ 882 | \$ - | \$ 4,035 | \$ 1,927 |
| Pediatric Surgical Associates, Ltd. | \$ 295,000 | \$ 295,000 | \$ 15,000 | \$ - | \$ - | \$ 280,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| People Incorporated | \$ 325,000 | \$ 318,968 | \$ 245,000 | \$ 11,250 | \$ - | \$ 12,718 | \$ 10,000 | \$ - | \$ 10,000 | \$ - | \$ - | \$ 30,000 |
| East Otter Tail Pharmacy / Perham Health Pharmacy | \$ 21,980 | \$ 21,980 | \$ 15,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,880 | \$ - | \$ - | \$ 2,100 |
| Perham Area EMS | \$ 76,596 | \$ 72,704 | \$ 3,713 | \$ 7,700 | \$ - | \$ 24,329 | \$ 9,265 | \$ - | \$ 1,500 | \$ 26,197 | \$ - | \$ - |
| Perham Hospital District / Perham Health | \$ 295,698 | \$ 302,675 | \$ 168,651 | \$ 26,475 | \$ - | \$ 66,124 | \$ 41,426 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Pheasants Ridge LLC; Pheasants Ridge Assisted Living and Memory Care | \$ 23,900 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Pioneer Home, Inc. / PioneerCare | \$ 113,484 | \$ 70,907 | \$ 39,605 | \$ 2,511 | \$ - | \$ 4,493 | \$ 14,598 | \$ - | \$ 454 | \$ - | \$ - | \$ 9,246 |
| Pipestone County Medical Center | \$ 200,845 | \$ 194,943 | \$ 107,505 | \$ - | \$ 23,249 | \$ 1,570 | \$ 30,020 | \$ - | \$ - | \$ - | \$ 11,598 | \$ 21,000 |
| Plateau Healthcare LLC / Plateau Healthcare | \$ 120,100 | \$ 83,625 | \$ 35,727 | \$ - | \$ - | \$ 25,899 | \$ 17,500 | \$ - | \$ 4,500 | \$ - | \$ - | \$ - |
| Pleasant Light LLC | \$ 4,840 | \$ 955 | \$ - | \$ - | \$ - | \$ - | \$ 955 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Potter Ridge | \$ 12,862 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| PPRC, LLC; Whispering Oak Place | \$ 10,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Prairie Home Hospice, Inc. / Prairie Home Hospice & Community Care | \$ 40,894 | \$ 48,678 | \$ 26,529 | \$ 718 | \$ - | \$ 8,222 | \$ 11,120 | \$ - | \$ 2,089 | \$ - | \$ - | \$ - |
| Prairie Manor Inc / Heather Haus | \$ 640 | \$ 640 | \$ - | \$ - | \$ - | \$ 640 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

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|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Prairie Ridge Hospital and Health Services | \$ 258,835 | \$ 71,320 | \$ - | \$ - | \$ - | \$ - | \$ 11,486 | \$ 346 | \$ 59,487 | \$ - | \$ - | \$ - |
| Prelude Homes and Services, LLC / White Bear Lake | \$ 35,980 | \$ 71,799 | \$ 63,844 | \$ - | \$ 3,031 | \$ 3,595 | \$ 795 | \$ - | \$ 532 | \$ - | \$ - | \$ - |
| Prelude Homes and Services, LLC / Woodbury North | \$ 6,600 | \$ 47,554 | \$ - | \$ - | \$ 43,747 | \$ - | \$ 2,894 | \$ - | \$ 913 | \$ - | \$ - | \$ - |
| Prelude Homes and Services, LLC / Woodbury South | \$ 6,600 | \$ 45,845 | \$ - | \$ - | \$ 43,340 | \$ - | \$ 1,488 | \$ - | \$ 1,018 | \$ - | \$ - | \$ - |
| Premier Health Care Management Services LLC / Garden View at Hilltop | \$ 28,000 | \$ 48,959 | \$ 19,406 | \$ - | \$ - | \$ 25,388 | \$ - | \$ - | \$ 4,166 | \$ - | \$ - | \$ - |
| Premier Health Care Management Services LLC / Hilltop Health Care Center | \$ 11,701 | \$ 16,144 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 16,144 | \$ - | \$ - | \$ - |
| Prime Time Essential Care / Primetime Living | \$ 35,380 | \$ 23,539 | \$ 22,134 | \$ - | \$ - | \$ 420 | \$ 651 | \$ - | \$ 335 | \$ - | \$ - | \$ - |
| Primus Incorporated / Primus Incorporated | \$ 2,100 | \$ 3,147 | \$ - | \$ - | \$ - | \$ 425 | \$ 1,722 | \$ - | \$ 1,000 | \$ - | \$ - | \$ - |
| Eagan Ops, LLC / New Perspective - Eagan | \$ 37,681 | \$ 48,822 | \$ 37,681 | \$ - | \$ - | \$ - | \$ 7,756 | \$ - | \$ 3,385 | \$ - | \$ - | \$ - |
| Faribault Ops, LLC / New Perspective - Faribault | \$ 23,463 | \$ 37,749 | \$ 23,463 | \$ - | \$ - | \$ - | \$ 11,682 | \$ - | \$ 2,604 | \$ - | \$ - | \$ - |
| Highland Park Ops, LLC / New Perspective - Highland Park | \$ 41,622 | \$ 62,901 | \$ 41,622 | \$ - | \$ - | \$ - | \$ 15,298 | \$ - | \$ 5,981 | \$ - | \$ - | \$ - |
| Lighthouse Columbia Heights / New Perspective - Columbia Heights | \$ 47,082 | \$ 56,401 | \$ 43,809 | \$ - | \$ - | \$ - | \$ 9,808 | \$ - | \$ 2,784 | \$ - | \$ - | \$ - |
| Mankato Ops, LLC / New Perspective - Mankato | \$ 25,229 | \$ 69,768 | \$ 46,456 | \$ - | \$ - | \$ - | \$ 17,809 | \$ - | \$ 5,503 | \$ - | \$ - | \$ - |
| Minnetonka Ops, LLC / New Perspective - Carlson Parkway | \$ 69,495 | \$ 91,660 | \$ 69,495 | \$ - | \$ - | \$ - | \$ 20,720 | \$ - | \$ 1,445 | \$ - | \$ - | \$ - |
| New Perspectives Mahtomedi, LLC / New Perspective - Mahtomedi | \$ 18,227 | \$ 21,685 | \$ 13,943 | \$ - | \$ - | \$ 691 | \$ 4,642 | \$ - | \$ 2,409 | \$ - | \$ - | \$ - |
| Prior Lake Ops, LLC / New Perspective - Prior Lake | \$ 27,133 | \$ 36,789 | \$ 21,152 | \$ - | \$ - | \$ - | \$ 10,943 | \$ - | \$ 4,693 | \$ - | \$ - | \$ - |
| Roseville Ops, LLC / New Perspective - Roseville | \$ 46,840 | \$ 56,799 | \$ 38,051 | \$ - | \$ - | \$ - | \$ 12,800 | \$ - | \$ 5,948 | \$ - | \$ - | \$ - |
| Split Rock Operations, LLC / New Perspective - Cloquet & Barnum | \$ 39,538 | \$ 63,702 | \$ 39,538 | \$ - | \$ - | \$ - | \$ 21,070 | \$ - | \$ 3,094 | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Waconia Ops, LLC / New Perspective - Waconia | \$ 27,297 | \$ 43,048 | \$ 17,950 | \$ - | \$ - | \$ - | \$ 20,813 | \$ - | \$ 4,285 | \$ - | \$ - | \$ - |
| Woodbury Ops, LLC / New Perspective - Woodbury | \$ 24,442 | \$ 31,162 | \$ 16,940 | \$ - | \$ - | \$ - | \$ 8,893 | \$ - | \$ 5,329 | \$ - | \$ - | \$ - |
| Grand Meadows Senior Living | \$ 18,053 | \$ 84,316 | \$ 23,336 | \$ - | \$ - | \$ 28,738 | \$ 27,701 | \$ - | \$ 4,540 | \$ - | \$ - | \$ - |
| Majestic Pines | \$ 17,657 | \$ 89,717 | \$ 10,248 | \$ - | \$ - | \$ 58,724 | \$ 11,936 | \$ - | \$ 8,809 | \$ - | \$ - | \$ - |
| Progressive Care LLC / River Grand Senior Living | \$ 14,962 | \$ 14,962 | \$ 4,767 | \$ - | \$ - | \$ 5,190 | \$ 2,171 | \$ - | \$ 2,834 | \$ - | \$ - | \$ - |
| Scandi Haven Village Senior Living & Memory Care / Residential Options Inc | \$ 12,485 | \$ 34,135 | \$ 9,810 | \$ - | \$ - | \$ 13,540 | \$ 6,602 | \$ - | \$ 1,394 | \$ - | \$ - | \$ 2,789 |
| Promise Care Inc. | \$ 17,946 | \$ 29,864 | \$ 2,945 | \$ 400 | \$ 7,261 | \$ 1,000 | \$ 10,378 | \$ - | \$ 7,880 | \$ - | \$ - | \$ - |
| PHS Interlude Fridley LLC / Interlude of Fridley | \$ 12,986 | \$ 9,167 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,947 | \$ - | \$ 3,220 |
| Psychology Consultation Specialists, PLLC | \$ 9,100 | \$ 16,248 | \$ - | \$ - | \$ - | \$ 7,038 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,211 |
| Rakhma Inc. | \$ 17,134 | \$ 73,603 | \$ 60,189 | \$ - | \$ - | \$ 7,067 | \$ 1,937 | \$ - | \$ 4,410 | \$ - | \$ - | \$ - |
| Ramsey County / Ramsey County Care Center | \$ 54,350 | \$ 35,927 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 14,176 | \$ 21,750 | \$ - |
| Range Development Company of Chisholm / Hillcrest Chestnut Grove North | \$ 11,675 | \$ 113,064 | \$ - | \$ - | \$ - | \$ 83,832 | \$ 21,271 | \$ - | \$ 7,961 | \$ - | \$ - | \$ - |
| Range Mental Health Center / Range Mental Health Center | \$ 80,000 | \$ 80,006 | \$ 75,000 | \$ - | \$ - | \$ - | \$ 4,256 | \$ - | \$ 750 | \$ - | \$ - | \$ - |
| Range Regional Health Services / Fairview Range | \$ 300,000 | \$ 81,863 | \$ - | \$ - | \$ - | \$ 33,430 | \$ 48,433 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Rapha Health Care Services Inc | \$ 32,504 | \$ 156,063 | \$ 143,076 | \$ - | \$ - | \$ 10,400 | \$ 613 | \$ - | \$ 1,973 | \$ - | \$ - | \$ - |
| RAR Development; Hills Crossing Senior Living | \$ 15,962 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| RAR Development; Twin Town Villa Assisted Living | \$ 22,126 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Red Lake Comprehensive Health Services | \$ 1,065,000 | \$ 232,075 | \$ 66,166 | \$ - | \$ - | \$ 162,364 | \$ 3,545 | \$ - | \$ - | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Red Wing Health Center LLC / Bay View Nursing & Rehabilitation Center | \$ 143,100 | \$ 68,292 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 65,968 | \$ 2,324 | \$ - |
| Regency Home Healthcare / Regency Home Healthcare MMIS | \$ 60,820 | \$ 79,236 | \$ 76,550 | \$ - | \$ - | \$ 1,771 | \$ 454 | \$ - | \$ 460 | \$ - | \$ - | \$ - |
| Regents of the University of Minnesota / Community-University Health Care Center (CUHCC) | \$ 20,886 | \$ 16,968 | \$ - | \$ 8,968 | \$ - | \$ 8,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| University of Minnesota / University of Minnesota EMS | \$ 3,417 | \$ 3,395 | \$ - | \$ - | \$ - | \$ - | \$ 2,696 | \$ - | \$ 699 | \$ - | \$ - | \$ - |
| Regina Senior Living | \$ 13,060 | \$ 27,639 | \$ - | \$ - | \$ - | \$ - | \$ 18,294 | \$ - | \$ 5,993 | \$ - | \$ - | \$ 3,351 |
| Rehabilitation Services of Golden Valley / Legacy Rehabilitation Group | \$ 14,250 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Residential Services of Northeastern MN, Inc. / RSI | \$ 170,500 | \$ 170,500 | \$ 156,800 | \$ - | \$ - | \$ - | \$ 12,100 | \$ - | \$ 1,600 | \$ - | \$ - | \$ - |
| Retina Center PA / Retina Center of Minnesota | \$ 51,965 | \$ 52,261 | \$ - | \$ - | \$ - | \$ - | \$ 34,428 | \$ - | \$ 9,150 | \$ - | \$ 8,682 | \$ - |
| Rhodium Healthcare Services Inc | \$ 3,900 | \$ 4,060 | \$ - | \$ - | \$ - | \$ 3,000 | \$ 893 | \$ - | \$ 167 | \$ - | \$ - | \$ - |
| Richangel Care Incorporated / Richangel Care Inc. | \$ 3,750 | \$ 4,270 | \$ - | \$ - | \$ - | \$ 2,402 | \$ 1,289 | \$ - | \$ 579 | \$ - | \$ - | \$ - |
| Richfield Medical Group LTD. / Richfield Medical Group | \$ 30,000 | \$ 30,000 | \$ 20,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 10,000 |
| Minnesota Valley Health Center Inc / Ridgeview Le Sueur Medical Center | \$ 300,000 | \$ 31,838 | \$ 123 | \$ - | \$ - | \$ 30,345 | \$ 1,371 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Ridgeview Medical Center | \$ 650,000 | \$ 592,799 | \$ 250,000 | \$ 118,670 | \$ 55,171 | \$ 98,958 | \$ 70,000 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Rison Homes INC / Rison Homes | \$ 37,189 | \$ 37,189 | \$ 33,250 | \$ - | \$ - | \$ 1,300 | \$ 1,029 | \$ - | \$ 1,610 | \$ - | \$ - | \$ - |
| River Oaks at Lake Pepin, LLC | \$ 119,000 | \$ 21,736 | \$ 11,749 | \$ - | \$ - | \$ - | \$ 7,573 | \$ - | \$ 2,415 | \$ - | \$ - | \$ - |
| River Oaks at Shady Ridge, LLC | \$ 64,500 | \$ 27,177 | \$ 20,387 | \$ - | \$ - | \$ - | \$ 6,790 | \$ - | \$ - | \$ - | \$ - | \$ - |
| River Oaks at Watertown, LLC | \$ 54,743 | \$ 57,463 | \$ 54,203 | \$ - | \$ - | \$ 3,260 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| River Valley Community Partnership / River Valley Health Services | \$ 10,850 | \$ 4,700 | \$ - | \$ 4,700 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|------------|--------------|-------------|
| Rivers Edge Assisted Living, Inc | \$ 35,672 | \$ 26,250 | \$ 6,255 | \$ - | \$ - | \$ 17,000 | \$ 2,562 | \$ - | \$ 434 | \$ - | \$ - | \$ - |
| River's Edge Hospital and Clinic | \$ 236,718 | \$ 121,438 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 90,023 | \$ - | \$ 31,415 |
| Riverview Healthcare Association / RiverView Health | \$ 300,000 | \$ 201,111 | \$ - | \$ - | \$ - | \$ - | \$ 29,973 | \$ 10,687 | \$ - | \$ 133,080 | \$ - | \$ 27,371 |
| Robland Home Health Care Corporation / Robland Home Health Care Corporation | \$ 4,050 | \$ 3,670 | \$ - | \$ - | \$ - | \$ - | \$ 2,442 | \$ - | \$ 1,228 | \$ - | \$ - | \$ - |
| Rochester Clinic, PLC / Rochester Clinic | \$ 30,105 | \$ 24,415 | \$ 8,689 | \$ 2,212 | \$ - | \$ 6,908 | \$ 1,953 | \$ 400 | \$ 32 | \$ - | \$ - | \$ 4,221 |
| Romanie Health Services, P.A. | \$ 5,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Rosenberg Center: Assessment and Treatment for Children & Families | \$ 31,160 | \$ 21,311 | \$ - | \$ 11,800 | \$ - | \$ 4,200 | \$ 1,105 | \$ - | \$ - | \$ - | \$ - | \$ 4,206 |
| RS EDEN / RS EDEN | \$ 23,107 | \$ 23,107 | \$ 13,107 | \$ - | \$ - | \$ - | \$ 8,000 | \$ - | \$ 2,000 | \$ - | \$ - | \$ - |
| S Sjoberg PLC; Great River Eye Clinic & Crosby Eye Clinic | \$ 8,000 | \$ 18,485 | \$ - | \$ 404 | \$ - | \$ 7,378 | \$ 5,254 | \$ - | \$ 5,448 | \$ - | \$ - | \$ - |
| Safety Care INC. / Safety Care INC. | \$ 1,450 | \$ 1,436 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,436 |
| Saint Anne Hospice Inc / Callista Court | \$ 54,612 | \$ 62,289 | \$ 5,801 | \$ - | \$ - | \$ 34,240 | \$ 10,508 | \$ - | \$ 11,741 | \$ - | \$ - | \$ - |
| Saint Ann's Residence | \$ 100,000 | \$ 107,753 | \$ 79,599 | \$ 1,610 | \$ - | \$ 26,544 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Saint Elizabeth's Hospital of Wabasha, Inc. / Saint Elizabeth's Medical Center | \$ 250,163 | \$ 135,872 | \$ 39,334 | \$ - | \$ - | \$ 96,538 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Saint Therese of New Hope | \$ 244,795 | \$ 189,099 | \$ 102,991 | \$ - | \$ 77,716 | \$ 750 | \$ 4,278 | \$ 3,140 | \$ - | \$ - | \$ - | \$ 224 |
| Saint Therese of Oxbow Lake, LLC | \$ 142,230 | \$ 107,748 | \$ 79,560 | \$ - | \$ 25,641 | \$ 2,079 | \$ 468 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Saint Therese of Woodbury, LLC | \$ 161,141 | \$ 170,082 | \$ 69,342 | \$ - | \$ 94,317 | \$ 6,423 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Fargo-Moorhead Ambulance Service | \$ 40,582 | \$ 18,034 | \$ - | \$ - | \$ - | \$ 15,931 | \$ - | \$ - | \$ 2,103 | \$ - | \$ - | \$ - |
| Sanford Clinic North | \$ 90,500 | \$ 90,500 | \$ 10,550 | \$ - | \$ 66 | \$ 42,384 | \$ 4,617 | \$ - | \$ 32,883 | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Sanford Health Network / Sanford Canby Medical Center | \$ 255,155 | \$ 90,921 | \$ 29,838 | \$ - | \$ 1,331 | \$ 32,615 | \$ 14,313 | \$ - | \$ - | \$ 12,823 | \$ - | \$ - |
| Sanford Health Network / Sanford Jackson Medical Center | \$ 119,118 | \$ 33,334 | \$ 12,627 | \$ - | \$ 420 | \$ 20,287 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Sanford Health Network / Sanford Luverne Medical Center | \$ 281,213 | \$ 199,788 | \$ 70,099 | \$ - | \$ 5,194 | \$ 76,686 | \$ - | \$ - | \$ - | \$ 47,809 | \$ - | \$ - |
| Sanford Health Network / Sanford Tracy Medical Center; Sanford Westbrook Medical Center | \$ 141,505 | \$ 5,039 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,039 | \$ - | \$ - |
| Sanford Health Network / Sanford Worthington Medical Center | \$ 291,200 | \$ 94,394 | \$ 4,342 | \$ - | \$ 60,411 | \$ 7,407 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 22,234 |
| Sanford Health Network North / Sanford Thief River Falls Medical Center | \$ 242,806 | \$ 161,843 | \$ - | \$ - | \$ 6,788 | \$ 11,962 | \$ - | \$ - | \$ 5,166 | \$ - | \$ - | \$ 137,928 |
| Sanford Health of Northern Minnesota | \$ 1,000,000 | \$ 820,704 | \$ 12,863 | \$ - | \$ 40,047 | \$ 200,218 | \$ 11,492 | \$ - | \$ - | \$ - | \$ 109,810 | \$ 446,275 |
| Sanford Medical Center Fargo / Sanford AirMed | \$ 45,306 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Sartell Pediatrics PA / Sartell Pediatrics | \$ 11,179 | \$ 3,551 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 3,551 | \$ - | \$ - |
| Sawtooth Mountain Clinic, Inc | \$ 81,656 | \$ 53,261 | \$ - | \$ - | \$ - | \$ 51,795 | \$ 1,346 | \$ - | \$ 120 | \$ - | \$ - | \$ - |
| Senior Care Forest Lake, LLC / Birchwood Arbors | \$ 36,052 | \$ 28,843 | \$ 24,172 | \$ - | \$ - | \$ - | \$ 4,671 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Senior Class Home Health Care, LLC; Senior Class Care | \$ 5,000 | \$ 3,300 | \$ - | \$ - | \$ - | \$ - | \$ 2,300 | \$ - | \$ 1,000 | \$ - | \$ - | \$ - |
| SereneHands Home Health Care, Inc | \$ 12,700 | \$ 7,868 | \$ 7,700 | \$ - | \$ - | \$ - | \$ 168 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Serenity Living Center, Inc. / Serenity Assisted Living | \$ 24,000 | \$ 22,943 | \$ - | \$ - | \$ - | \$ - | \$ 22,943 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Mills Manor Inc | \$ 65,800 | \$ 62,066 | \$ 45,630 | \$ - | \$ 1,561 | \$ 2,341 | \$ 11,037 | \$ - | \$ 1,498 | \$ - | \$ - | \$ - |
| Serenity Living Solutions Inc | \$ 72,369 | \$ 78,400 | \$ 46,960 | \$ - | \$ 2,690 | \$ 2,739 | \$ 26,011 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Blackduck Serenity Living Solutions of Remer; Serenity Living Solutions of Sebeka, Savanna Prairie, Care Age Country Home | \$ 61,874 | \$ 53,406 | \$ 35,928 | \$ - | \$ 2,810 | \$ 3,336 | \$ 11,332 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Serenity Living Solutions Inc / Serenity Living Solutions of Central Minnesota | \$ 33,281 | \$ 34,444 | \$ 21,913 | \$ - | \$ 2,081 | \$ 2,299 | \$ 8,151 | \$ - | \$ - | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

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|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Setzer Pharmacy Inc / Setzer Pharmacy and Gift Center | \$ 48,630 | \$ 13,053 | \$ 7,500 | \$ - | \$ - | \$ - | \$ 3,309 | \$ - | \$ 2,244 | \$ - | \$ - | \$ - |
| Sibley Medical Center / Ridgeview Sibley Medical Center | \$ 300,000 | \$ 62,632 | \$ 9,955 | \$ 468 | \$ 473 | \$ 51,736 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Sistercare LLC / Nicollet Place | \$ 13,300 | \$ 16,187 | \$ 7,546 | \$ 1,450 | \$ - | \$ 3,850 | \$ 2,650 | \$ - | \$ 691 | \$ - | \$ - | \$ - |
| Sisters Assistant Living Care LLC | \$ 3,044 | \$ 3,044 | \$ - | \$ - | \$ - | \$ 3,044 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Siverson's Pharmacy and Gifts LLC / Siverson's Pharmacy and Gifts LLC | \$ 7,355 | \$ 7,751 | \$ - | \$ 4,182 | \$ - | \$ 375 | \$ 721 | \$ - | \$ 513 | \$ - | \$ 1,960 | \$ - |
| Sleepy Eye Medical Center | \$ 287,059 | \$ 287,206 | \$ 175,000 | \$ 6,000 | \$ - | \$ 103,000 | \$ 3,206 | \$ - | \$ - | \$ - | \$ - | \$ - |
| SMC Care Inc.; Empowerment Healthcare | \$ 51,000 | \$ 49,391 | \$ - | \$ 2,000 | \$ - | \$ 45,000 | \$ 2,391 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Sojourn Suites LLC | \$ 38,000 | \$ 76,031 | \$ 38,266 | \$ - | \$ 5,000 | \$ 17,326 | \$ 6,642 | \$ - | \$ 2,086 | \$ - | \$ - | \$ 6,711 |
| Southdale Pediatric Associates, Ltd. / Southdale Pediatrics | \$ 39,292 | \$ 87,061 | \$ 15,937 | \$ - | \$ - | \$ 6,919 | \$ 13,731 | \$ - | \$ 24,249 | \$ - | \$ - | \$ 26,225 |
| Specialists in General Surgery, LTD | \$ 52,595 | \$ 52,622 | \$ 40,495 | \$ 12,051 | \$ - | \$ - | \$ 76 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Spectrum Community Health | \$ 27,660 | \$ 42,756 | \$ - | \$ - | \$ - | \$ - | \$ 39,048 | \$ - | \$ 3,708 | \$ - | \$ - | \$ - |
| Speltz Estates Assisted Living Inc / Speltz Estates Assisted Living | \$ 133,220 | \$ 88,387 | \$ 60,996 | \$ - | \$ 9,163 | \$ 1,427 | \$ 3,544 | \$ - | \$ 8,280 | \$ - | \$ - | \$ 4,977 |
| Spring Valley Area Ambulance | \$ 14,069 | \$ 8,106 | \$ - | \$ - | \$ - | \$ 5,856 | \$ 1,852 | \$ - | \$ 398 | \$ - | \$ - | \$ - |
| Springbrook Village of La Crescent LLC / Springbrook Village | \$ 83,942 | \$ 87,003 | \$ 69,239 | \$ - | \$ - | \$ 4,983 | \$ 7,100 | \$ - | \$ 5,681 | \$ - | \$ - | \$ - |
| St Paul Family Medical Center | \$ 72,000 | \$ 77,208 | \$ 52,565 | \$ 2,000 | \$ 9,117 | \$ 976 | \$ 2,398 | \$ - | \$ 195 | \$ - | \$ - | \$ 9,958 |
| St. Francis Medical Center / CHI St. Francis Health | \$ 300,000 | \$ 96,894 | \$ - | \$ - | \$ - | \$ 50,803 | \$ - | \$ 15,941 | \$ - | \$ 30,150 | \$ - | \$ - |
| St. Gertrude's Health Center / The Gardens at St. Gertrude's | \$ 7,120 | \$ 5,346 | \$ - | \$ - | \$ - | \$ - | \$ 5,346 | \$ - | \$ - | \$ - | \$ - | \$ - |
| St. Joseph's Area Health Services / CHI St. Joseph's Health | \$ 271,754 | \$ 133,756 | \$ - | \$ - | \$ - | \$ 115,502 | \$ - | \$ 538 | \$ - | \$ 17,716 | \$ - | \$ - |

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|--|--------------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| St. Luke's Hospital of Duluth | \$ 3,000,000 | \$ 3,119,643 | \$ 1,584,403 | \$ - | \$ 318,263 | \$ - | \$ 374,335 | \$ 745,402 | \$ - | \$ 97,240 | \$ - | \$ - |
| St. Marks Lutheran Home / St. Mark's Heritage Community (Kenwood Assisted Living) | \$ 133,171 | \$ 38,535 | \$ 31,633 | \$ - | \$ - | \$ - | \$ 4,727 | \$ 633 | \$ 1,542 | \$ - | \$ - | \$ - |
| Stanton House w/ Services Inc | \$ 42,340 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Benedictine Senior Living at Steeple Pointe | RETURNED/RESCINDED | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Steeple Pointe Senior Living Community | \$ 4,482 | \$ 21,930 | \$ - | \$ - | \$ - | \$ - | \$ 21,930 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Stellis Health, P.A. | \$ 40,965 | \$ 41,374 | \$ 16,032 | \$ - | \$ - | \$ 11,778 | \$ 8,564 | \$ - | \$ - | \$ - | \$ - | \$ 5,000 |
| Stepping Stone Home Health Care | \$ 15,017 | \$ 15,503 | \$ 6,250 | \$ - | \$ - | \$ 1,710 | \$ 6,909 | \$ - | \$ 634 | \$ - | \$ - | \$ - |
| Sterling Pointe Senior Living LLC / Sterling Court | \$ 58,873 | \$ 55,109 | \$ 39,091 | \$ - | \$ - | \$ - | \$ 16,018 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Stevens Community Medical Center | \$ 300,000 | \$ 38,814 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 37,314 | \$ 1,500 | \$ - | \$ - | \$ - |
| Stewartville Nursing Home, Inc. / Stewartville Care Center | \$ 118,194 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Stone Creek Psychiatry, LLC / Stone Creek Psychiatry, LLC | \$ 42,543 | \$ 28,751 | \$ - | \$ 5,166 | \$ - | \$ 5,199 | \$ 1,532 | \$ - | \$ 610 | \$ - | \$ - | \$ 16,244 |
| Success Homes North, Inc. / Success Homes North, Inc. | \$ 35,900 | \$ 24,549 | \$ 14,198 | \$ - | \$ - | \$ 7,344 | \$ 3,008 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Success Homes, Inc. / Success Homes, Inc. | \$ 28,250 | \$ 12,522 | \$ - | \$ - | \$ - | \$ 9,427 | \$ 3,095 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Dignicare Senior Management of Vadnais ; Suite Living Memory Care and Assisted Living of Vadnais Heights | \$ 24,500 | \$ 13,886 | \$ 10,000 | \$ - | \$ - | \$ - | \$ 2,653 | \$ 21 | \$ 1,213 | \$ - | \$ - | \$ - |
| Suite Living Senior Care of Little Canada | \$ 14,500 | \$ 9,027 | \$ - | \$ - | \$ - | \$ - | \$ 5,300 | \$ 18 | \$ 3,709 | \$ - | \$ - | \$ - |
| Suite Living Senior Care of Roseville | \$ 10,500 | \$ 5,754 | \$ - | \$ - | \$ - | \$ - | \$ 3,967 | \$ 36 | \$ 1,752 | \$ - | \$ - | \$ - |
| Summit Home Health Care, Inc. / Summit Home Health Care, Inc. | \$ 51,625 | \$ 66,575 | \$ 58,097 | \$ - | \$ - | \$ 3,750 | \$ 3,779 | \$ - | \$ 950 | \$ - | \$ - | \$ - |
| Summit Orthopedics, Ltd.; Minnesota Occupational Health | \$ 16,867 | \$ 17,772 | \$ - | \$ - | \$ - | \$ - | \$ 14,911 | \$ - | \$ 2,861 | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

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| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|--|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Sunlight Senior Living I LLC / Sunlight Senior Living | \$ 5,750 | \$ 2,885 | \$ - | \$ - | \$ - | \$ - | \$ 2,688 | \$ - | \$ 198 | \$ - | \$ - | \$ - |
| Susan G Gross, DDS, PA | \$ 3,800 | \$ 2,815 | \$ - | \$ - | \$ - | \$ - | \$ 2,191 | \$ - | \$ 623 | \$ - | \$ - | \$ - |
| Swift County-Benson Hospital / Swift County Benson Health Services | \$ 228,074 | \$ 295,339 | \$ - | \$ - | \$ 35,839 | \$ 236,975 | \$ 16,588 | \$ - | \$ - | \$ - | \$ 2,361 | \$ 3,576 |
| Syncare, Inc / Syncare- The Grande | \$ 1,000 | \$ 1,206 | \$ - | \$ - | \$ - | \$ - | \$ 450 | \$ - | \$ 756 | \$ - | \$ - | \$ - |
| Synergy Family Physicians PA / Synergy Family Physicians | \$ 12,003 | \$ 6,680 | \$ - | \$ - | \$ - | \$ - | \$ 3,556 | \$ - | \$ 3,124 | \$ - | \$ - | \$ - |
| Synergycare LLC | \$ 1,000 | \$ 1,000 | \$ - | \$ - | \$ - | \$ - | \$ 622 | \$ - | \$ 378 | \$ - | \$ - | \$ - |
| Taylor & Mensah In-Home Care | \$ 1,000 | \$ 737 | \$ - | \$ - | \$ - | \$ - | \$ 666 | \$ - | \$ 72 | \$ - | \$ - | \$ - |
| Tealwood Management / Carver Ridge Senior Living | \$ 23,556 | \$ 19,062 | \$ 14,646 | \$ - | \$ - | \$ - | \$ 4,416 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Tealwood Management / Harrison Bay Senior Living | \$ 55,959 | \$ 49,262 | \$ 39,624 | \$ - | \$ - | \$ - | \$ 9,638 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Tealwood Management / Polar Ridge Senior Living | \$ 65,207 | \$ 65,660 | \$ 48,278 | \$ - | \$ - | \$ - | \$ 17,382 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Tealwood Management / Temperance | \$ 36,530 | \$ 1,083 | \$ - | \$ - | \$ - | \$ - | \$ 1,083 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Tealwood Management / Urbana Place Senior Living | \$ 45,441 | \$ 45,473 | \$ 31,717 | \$ - | \$ - | \$ - | \$ 13,756 | \$ - | \$ - | \$ - | \$ - | \$ - |
| The Beatitudes Homes LLC | \$ 1,400 | \$ 1,400 | \$ - | \$ - | \$ - | \$ - | \$ 1,000 | \$ - | \$ 400 | \$ - | \$ - | \$ - |
| The Caring Crew LLC / James Residences | \$ 2,100 | \$ 9,830 | \$ - | \$ - | \$ - | \$ - | \$ 6,530 | \$ - | \$ 3,300 | \$ - | \$ - | \$ - |
| The City Of Cook / Cook Area Ambulance Service | \$ 2,906 | \$ 2,363 | \$ - | \$ - | \$ - | \$ - | \$ 1,949 | \$ - | \$ 414 | \$ - | \$ - | \$ - |
| The Cook Hospital / Cook Hospital | \$ 269,970 | \$ 79,030 | \$ 12,260 | \$ - | \$ - | \$ - | \$ 21,119 | \$ - | \$ 40,333 | \$ - | \$ - | \$ 5,318 |
| Cottages Greater Mankato Operations, LLC / Birchwood Cottages | \$ 57,050 | \$ 72,376 | \$ 11,900 | \$ 5,550 | \$ 15,080 | \$ 27,405 | \$ 6,146 | \$ 3,081 | \$ 3,214 | \$ - | \$ - | \$ - |
| The Cottages, LLC / Birchwood Cottages of Owatonna | \$ 60,800 | \$ 83,332 | \$ 27,720 | \$ - | \$ - | \$ 34,640 | \$ 10,210 | \$ 2,009 | \$ 7,929 | \$ - | \$ - | \$ 824 |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| The Emeralds at Grand Rapids Assisted Living LLC / The Emeralds at Grand Rapids Assisted Living | \$ 14,823 | \$ 20,174 | \$ - | \$ - | \$ - | \$ 20,174 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| The Evangelical Lutheran Good Samaritan Society | \$ 828,836 | \$ 452,009 | \$ 139,459 | \$ - | \$ - | \$ - | \$ 73,029 | \$ - | \$ 181,815 | \$ 57,638 | \$ - | \$ 69 |
| The Evangelical Lutheran Good Samaritan Society / Community Asset Foundation | \$ 54,850 | \$ 42,741 | \$ - | \$ 3,200 | \$ - | \$ 8,362 | \$ 12,332 | \$ 490 | \$ 553 | \$ 17,803 | \$ - | \$ - |
| The Legacy Partners of St Michael, LLC / Legacy of St Michael | \$ 87,210 | \$ 85,109 | \$ 62,856 | \$ - | \$ - | \$ - | \$ 22,253 | \$ - | \$ - | \$ - | \$ - | \$ - |
| The Lodges Company / The Lodges | \$ 134,582 | \$ 269,174 | \$ - | \$ 128,000 | \$ - | \$ 126,000 | \$ 12,702 | \$ - | \$ 2,472 | \$ - | \$ - | \$ - |
| The Phoenix Residence, Inc. | \$ 14,500 | \$ 14,500 | \$ - | \$ - | \$ - | \$ - | \$ 14,423 | \$ - | \$ 77 | \$ - | \$ - | \$ - |
| The Wellington Limited Partnership / The Wellington/Shepard Park Home Care | \$ 50,436 | \$ 67,314 | \$ 15,971 | \$ - | \$ - | \$ 35,157 | \$ 4,471 | \$ - | \$ 2,077 | \$ - | \$ 9,638 | \$ - |
| Thoennes Property Management LLC / Woodcrest Assisted Living | \$ 18,200 | \$ 11,037 | \$ 3,846 | \$ 80 | \$ - | \$ 3,368 | \$ 1,508 | \$ - | \$ 2,235 | \$ - | \$ - | \$ - |
| Thorson Enterprise Inc / Comfort Keepers | \$ 61,500 | \$ 91,711 | \$ 87,549 | \$ - | \$ - | \$ 1,475 | \$ 2,376 | \$ - | \$ 311 | \$ - | \$ - | \$ - |
| Tomorrow LLC / Anchorage | \$ 12,988 | \$ 12,909 | \$ - | \$ - | \$ - | \$ - | \$ 12,909 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Total Care Pharmacy, LLC / TotalCare Pharmacy | \$ 59,669 | \$ 54,720 | \$ 52,158 | \$ - | \$ - | \$ 2,200 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 362 |
| Tracy Ambulance | \$ 8,900 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Traditions Holdings LLC / Traditions of Preston | \$ 11,000 | \$ 2,871 | \$ 683 | \$ - | \$ - | \$ - | \$ 1,129 | \$ - | \$ 1,060 | \$ - | \$ - | \$ - |
| Traditions of La Crescent LLC / Traditions of LaCrescent | \$ 11,000 | \$ 5,049 | \$ 2,780 | \$ - | \$ - | \$ - | \$ 1,669 | \$ - | \$ 601 | \$ - | \$ - | \$ - |
| Premier Health Care Management of Sandstone LLC / Sandstone Health Care Center | \$ 3,766 | \$ 7,931 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,931 | \$ - | \$ - | \$ - |
| Premier Health Care Management of St Joseph LLC / Serenity Place on 7th | \$ 30,249 | \$ 36,331 | \$ 28,400 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,931 | \$ - | \$ - | \$ - |
| Traditions of Minnesota II / Traditions 2 | \$ 34,032 | \$ 37,815 | \$ 14,673 | \$ - | \$ - | \$ 23,143 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Traditions of Minnesota LLC / Traditions 1 | \$ 34,032 | \$ 34,411 | \$ - | \$ - | \$ - | \$ 34,411 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

This interim report includes grantee financial reports through October 30, 2020. Additional expenses will be reported before close of grant cycle. This report only includes grants awarded by September or earlier.*

| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|------------|--------------|-------------|
| Tri-County Hospital Inc / Tri-County Health Care | \$ 300,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Triple Angels Healthcare / Triple Angels Healthcare | \$ 17,000 | \$ 3,809 | \$ - | \$ - | \$ - | \$ - | \$ 1,666 | \$ - | \$ 2,143 | \$ - | \$ - | \$ - |
| Trouvaille, LLC / Trouvaille Memory Care Suites | \$ 67,116 | \$ 60,581 | \$ 45,085 | \$ - | \$ - | \$ 5,040 | \$ 6,873 | \$ - | \$ 452 | \$ - | \$ - | \$ 3,131 |
| Trust Home Care LLC | \$ 7,460 | \$ 8,300 | \$ 2,000 | \$ - | \$ - | \$ - | \$ 6,100 | \$ - | \$ 200 | \$ - | \$ - | \$ - |
| Twin Cities Assisted Living Inc. | \$ 8,635 | \$ 24,366 | \$ 24,366 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Twin Cities Center for Psychology & Wellness, LLC | \$ 2,410 | \$ 2,196 | \$ - | \$ - | \$ - | \$ - | \$ 2,196 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Twin Cities Pain Clinic & Surgery Center / Twin Cities Pain Clinic & Surgery Center | \$ 16,967 | \$ 17,389 | \$ - | \$ 17,389 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Twin Cities Physicians PC / Midwest Geriatric Services | \$ 45,478 | \$ 17,103 | \$ - | \$ - | \$ - | \$ - | \$ 17,103 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Twin City Christian Homes Services Company; Avinity Services Company | \$ 160,291 | \$ 135,104 | \$ 90,333 | \$ - | \$ - | \$ 11,446 | \$ 25,681 | \$ - | \$ 7,644 | \$ - | \$ - | \$ - |
| Two Sisters Holdings, LLC / Parks' Place | \$ 127,659 | \$ 94,264 | \$ 92,573 | \$ - | \$ - | \$ - | \$ 934 | \$ 404 | \$ - | \$ - | \$ - | \$ 354 |
| United Community Pharmacy Corp / United Community Pharmacy | \$ 126,640 | \$ 27,304 | \$ - | \$ 5,008 | \$ - | \$ 6,951 | \$ 15,000 | \$ - | \$ 345 | \$ - | \$ - | \$ - |
| United Hospital District, Inc. / United Hospital District | \$ 252,000 | \$ 247,362 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 198,421 | \$ - | \$ 48,942 |
| Unity Family Healthcare / CHI St. Gabriel's Health | \$ 300,000 | \$ 251,016 | \$ 149,740 | \$ - | \$ - | \$ - | \$ 23,078 | \$ 9,950 | \$ 5,000 | \$ 63,248 | \$ - | \$ - |
| Universal Health Care LLC / Universal Health Care LLC | \$ 3,180 | \$ 2,401 | \$ - | \$ - | \$ - | \$ 1,500 | \$ 451 | \$ - | \$ 450 | \$ - | \$ - | \$ - |
| Universal Home Health Care, Inc. | \$ 3,800 | \$ 5,800 | \$ - | \$ - | \$ - | \$ - | \$ 5,000 | \$ - | \$ 800 | \$ - | \$ - | \$ - |
| Universal Medical Services / Axis Medical Center | \$ 409,100 | \$ 202,500 | \$ 101,551 | \$ 49,259 | \$ 18,567 | \$ 18,821 | \$ 11,017 | \$ - | \$ 416 | \$ - | \$ 2,027 | \$ 842 |
| University of Minnesota Physicians / M Physicians | \$ 5,374,964 | \$ 341,153 | \$ 48,614 | \$ 24,154 | \$ 92,419 | \$ 171,329 | \$ 4,637 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Valentines Assisted Living, LLC / Valentines Assisted Living | \$ 11,650 | \$ 9,630 | \$ - | \$ - | \$ - | \$ - | \$ 4,593 | \$ - | \$ 1,512 | \$ - | \$ - | \$ 3,524 |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

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| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| Villa St. Vincent / Villa St. Vincent | \$ 8,958 | \$ 8,958 | \$ 8,958 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Village of Fertile- Fair Meadow Nursing Home / Fair Meadow Assisted Living | \$ 10,087 | \$ 11,349 | \$ 9,254 | \$ - | \$ - | \$ - | \$ 215 | \$ - | \$ 1,176 | \$ - | \$ - | \$ 704 |
| Village of Hayfield / Field Crest Care Center & Assisted Living | \$ 41,560 | \$ 28,240 | \$ 17,315 | \$ - | \$ - | \$ 2,508 | \$ 6,582 | \$ - | \$ 1,835 | \$ - | \$ - | \$ - |
| The Homestead at Anoka, Inc. / Anoka Rehabilitation and Living Center | \$ 32,500 | \$ 32,500 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 32,500 | \$ - |
| The Homestead at Coon Rapids, Inc. / The Homestead at Coon Rapids | \$ 145,780 | \$ 136,900 | \$ 104,419 | \$ - | \$ - | \$ - | \$ 16,032 | \$ 3,950 | \$ 12,500 | \$ - | \$ - | \$ - |
| The Homestead at Rochester, Inc. / Rochester Rehabilitation and Living Center | \$ 32,500 | \$ 16,623 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 16,623 | \$ - |
| The Homestead at Rochester, Inc. / The Homestead at Rochester | \$ 151,330 | \$ 17,795 | \$ - | \$ - | \$ - | \$ - | \$ 16,027 | \$ - | \$ 1,767 | \$ - | \$ - | \$ - |
| Volunteers of America Assisted Living Communities / Elder Homestead | \$ 41,490 | \$ 22,559 | \$ - | \$ - | \$ - | \$ - | \$ 17,367 | \$ - | \$ 5,193 | \$ - | \$ - | \$ - |
| Volunteers of America Assisted Living Communities / Elder Homestead | \$ 60,500 | \$ 60,500 | \$ 60,500 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Walker Highview Hills, LLC / Walker Methodist Highview Hills | \$ 90,942 | \$ 9,598 | \$ - | \$ - | \$ - | \$ - | \$ 8,482 | \$ - | \$ - | \$ - | \$ - | \$ 1,116 |
| Walker Methodist Assisted Living Corp. I / Walker Methodist Care Suites | \$ 86,749 | \$ 9,050 | \$ - | \$ - | \$ - | \$ - | \$ 8,143 | \$ - | \$ - | \$ - | \$ - | \$ 907 |
| Walker Methodist Levande, LLC / Walker Methodist Levande | \$ 48,669 | \$ 5,285 | \$ - | \$ - | \$ - | \$ - | \$ 4,169 | \$ - | \$ - | \$ - | \$ - | \$ 1,116 |
| Walker Residence, Inc. / Walker Methodist Place | \$ 39,554 | \$ 4,978 | \$ - | \$ - | \$ - | \$ - | \$ 3,861 | \$ - | \$ - | \$ - | \$ - | \$ 1,116 |
| Walker Senior Housing Corp IX / Walker Methodist Westwood Ridge I | \$ 147,931 | \$ 10,008 | \$ - | \$ - | \$ - | \$ - | \$ 6,434 | \$ - | \$ - | \$ - | \$ - | \$ 3,575 |
| Walker Senior Housing III / Walker Methodist Plaza | \$ 91,587 | \$ 21,137 | \$ - | \$ - | \$ - | \$ - | \$ 18,905 | \$ - | \$ - | \$ - | \$ - | \$ 2,232 |
| Warren Community Hospital, Inc. / North Valley Health Center | \$ 409,500 | \$ 308,932 | \$ 26,500 | \$ - | \$ - | \$ - | \$ 18,307 | \$ 22,243 | \$ 7,500 | \$ 16,000 | \$ - | \$ 218,382 |
| Wayside House, Inc. / Wayside Recovery Center | \$ 32,844 | \$ 23,196 | \$ - | \$ - | \$ - | \$ - | \$ 4,122 | \$ - | \$ 1,854 | \$ - | \$ - | \$ 17,220 |
| Wedum Shorewood Campus, LLC / Shorewood Senior Campus | \$ 46,400 | \$ 75,661 | \$ - | \$ - | \$ - | \$ 65,584 | \$ 4,410 | \$ - | \$ 4,891 | \$ - | \$ 775 | \$ - |

Appendix D- Interim Report- Health Care Response Grantee Spending Reported as of October 30, 2020

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| Grantee | Grant Amount | Total Grantee Reported** | Salaries Clinical | Salaries Outreach | Salaries Testing | Salaries Other | Supplies PPE | Supplies Testing | Supplies Other | Equipment | Construction | Other Costs |
|---|--------------|--------------------------|-------------------|-------------------|------------------|----------------|--------------|------------------|----------------|-----------|--------------|-------------|
| West Side Community Health Services Inc / Minnesota Community Care | \$ 124,000 | \$ 83,165 | \$ - | \$ 41,519 | \$ 32,481 | \$ - | \$ 9,165 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Western Mental Health Center, Inc. / Western Mental Health Center | \$ 50,534 | \$ 53,080 | \$ - | \$ - | \$ - | \$ 7,800 | \$ 11,109 | \$ - | \$ 4,213 | \$ - | \$ - | \$ 29,959 |
| Western Ob/Gyn Ltd | \$ 10,899 | \$ 1,424 | \$ - | \$ - | \$ - | \$ - | \$ 399 | \$ 1,025 | \$ - | \$ - | \$ - | \$ - |
| White Earth Band of Chippewa Indians / Reservation Ambulance Service | \$ 80,513 | \$ 57,000 | \$ - | \$ - | \$ - | \$ 57,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Wildwood Grove, INC | \$ 30,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Wingspan Life Resources | \$ 76,000 | \$ 104,468 | \$ 37,955 | \$ - | \$ - | \$ 33,000 | \$ 29,350 | \$ - | \$ 4,163 | \$ - | \$ - | \$ - |
| Winona Health Services / Winona Health | \$ 300,000 | \$ 300,000 | \$ 114,101 | \$ - | \$ 15,072 | \$ - | \$ 20,811 | \$ 150,015 | \$ - | \$ - | \$ - | \$ - |
| Wisconsin Lutheran Child & Family Service / Christian Family Solutions | \$ 9,450 | \$ 9,450 | \$ - | \$ - | \$ - | \$ 4,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,450 |
| Wolf Family, Inc. / Lakeview Residence | \$ 38,418 | \$ 27,883 | \$ 15,011 | \$ - | \$ - | \$ 1,841 | \$ 1,318 | \$ - | \$ 4,032 | \$ - | \$ 1,145 | \$ 4,537 |
| Woodworth Psychological Services, LLC ; Learning and Language Specialists | \$ 2,980 | \$ 1,134 | \$ - | \$ - | \$ - | \$ - | \$ 767 | \$ - | \$ 367 | \$ - | \$ - | \$ - |
| Zen Chiropractic Inc. / Zen Healing Center | \$ 500 | \$ 634 | \$ - | \$ - | \$ - | \$ - | \$ 435 | \$ - | \$ 199 | \$ - | \$ - | \$ - |
| Zumbrota Area Ambulance Association / Zumbrota Area Ambulance | \$ 19,433 | \$ 19,904 | \$ 15,000 | \$ - | \$ - | \$ - | \$ 1,111 | \$ - | \$ 3,793 | \$ - | \$ - | \$ - |

*Grantee reported spending is data from grantee financial reports submitted August 30 and October 30, 2020. Additional report cycles are upcoming. Further spend down is anticipated.

**Grantee reported data is not final; expenses reflect grantee expenses reported through October 30, 2020. Grantee reported financial statements will be reconciled as reports continue to be made. In addition, amendments to grant approved budget categories are still being processed, which will impact expense category totals.

*** Several grantees reported more spending in budget categories than MDH provided in grant funds, leading to an over-reporting of total expenditures by an estimated \$7,225,057; this information will be corrected through the reconciliation process. MDH grant managers are working with grantees to report expenses only for what was provided in funding.