

COVID-19 Emergency and Health Care Response

GRANT PROGRAM REPORT TO THE MINNESOTA LEGISLATURE

1/15/2021

COVID-19 Emergency and Health Care Response Grant Programs
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COVID-19 Emergency and Health Care Response Legislative Report 2021

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Executive Summary

On March 13, 2020, Governor Tim Walz declared a peacetime emergency in response to the Coronavirus (COVID-19) pandemic. On March 17, the Minnesota legislature passed, and the governor signed, Minnesota Session Laws 2020 Chapter 70. Chapter 70 amended Minnesota Statutes 2018, Section 144.4199, subdivision 1 by adding a subdivision authorizing the Commissioner of Health to award \$50 million in Short Term Emergency grants from the Public Health Response Contingency Account, and also created a \$150 million COVID-19 Health Care Response Fund,* to be awarded as grants by the Commissioner of Health.

Both grant programs were created to support the capacity of eligible organizations to plan for, prepare for and respond to an outbreak of COVID-19. Eligible organizations included: ambulance services; health care clinics; pharmacies; health care facilities and long-term care facilities, including but not limited to hospitals, nursing facilities, and settings at which assisted living or health care services are or may be provided; and health systems. These health care providers have played an essential role in the State of Minnesota's response to COVID-19.

To date, MDH has issued 1,247 grants, providing close to \$200 million in critically needed financial support for health care providers to counter COVID-19. These grants include:

- \$49,850,000 in Emergency Fund grant payments, and
- \$146,741,290 in Health Care Response grant payments.

Grant applications were reviewed by teams of reviewers according to provider setting type. Reviewers took into account the availability of funds, impact of the pandemic on the area, urgency of need, reasonableness of request, geographic region, availability of alternative funding sources, and individual consideration of each application against eligibility criteria. The review process resulted in grantees representing client service populations in every county in the state.

The outbreak of the coronavirus has introduced unprecedented challenges across sectors, industries and individual households. Health care providers in Minnesota have been severely impacted by the crisis, facing the heartbreaking affect the disease has had on patients in their care, while struggling to meet the financial burden the pandemic has placed on their operations and practices. The COVID-19 grants eased some of this financial burden, however, it should be recognized that requests for support far exceeded available funds. MDH received 2,432 applications from providers, representing over \$1 billion in requests, but was only able to fund approximately 20% of the amount requested. In addition, many grantees expressed the need for support for expenses that fell outside the scope of this legislation.

According to statute, grant funds could be used for a variety of eligible uses, including:

- Establishment and operation of temporary sites to provide testing services, to provide treatment, or to isolate or quarantine affected individuals;
- Temporary conversion of space for another purpose that will revert to its original use;
- Staff overtime and hiring additional staff; staff training and orientation;
- Purchasing PPE or treatment supplies; developing and implementing screening and testing procedures
- Additional emergency transportation;
- Temporary IT or systems costs to support triage, screening and telemedicine;
- Replacement parts for medical equipment; specialty cleaning supplies;

- Expenses related to isolation or quarantine of staff (not salaries of quarantined/isolated staff); and
- Other expenses deemed necessary by the commissioner that could not reasonably be expected to generate income after the outbreak ends.

The highest priority budget categories requested and funded across both grant programs were additional staffing costs and supplies, including personal protective equipment.

^{*} Initially funded with state general funds, in response to Laws of 2020, Special Session 5, Chapter 3, Article 9, Section 12, \$10 million in general funds were replaced with federal Coronavirus Relief Funds.

Grant Program Overview

The \$200,000,000 appropriation of state funds was made available through two grant programs, the \$50 million Short Term Emergency Funding program and the \$150 million Health Care Response program. The application structure and review process were slightly different for each program.

- Short Term Emergency Funding: Short Term Emergency Funds were dispensed rapidly to provide immediate emergency cash flow relief to health care organizations to help cover the highest priority needs identified in the first few weeks of the COVID—19 outbreak. The application and review cycle was fast-tracked, with applications accepted through March 25, 2020 and award announcements made on April 8, 2020. MDH received more than 1,300 Short Term Emergency grant applications requesting a total of \$339,821,472 in funds. Priority was given to ambulance and EMS organizations; federally qualified health clinics; hospitals and health systems, tribal health care, and assisted living facilities.
- Health Care Response Grants: Health Care Response Grants were dispensed in waves to support the capacity of eligible organizations to plan for, prepare for and respond to COVID-19. The grant application remained open from April 15, 2020 through August 28, 2020. Grant applications were organized by provider type and reviewed weekly by teams of reviewers. Recommendations for grants over \$1 million were also reviewed, per statute, by the Legislative Advisory Commission (LAC) before being awarded. MDH received over 1,000 Health Care Response grant applications with requests totaling \$667,997,859 million.

Data provided in this report are for awards released prior to December 30, 2020. A final wave of grants is being processed; the data for these awards are unable to be included in this report due to timing. The pending awards total \$2,406,896, which became available when the award for one of the LAC-approved grants was reduced to account for changes in priorities for the grantee. Grantees were surveyed to identify those with additional need, and once the reduction was approved by the LAC, MDH moved forward to re-grant the funds to primarily smaller providers who had identified additional need and an ability to use the funds within the short time remaining in the legislatively defined expenditure period, which ends February 1, 2021. Priority was given to assisted living facilities and other health care providers facing COVID-19 outbreaks.

Table 1. Grant Program Snapshot

GRANT PROGRAM	Number of Applications	Number Awarded	Number Contracted*	Total Awarded*	Total Paid*
Short Term Emergency Funding	1,325	348	344	\$50,234,842	\$49,850,000
Health Care Response Grants	1,107	916	903	\$149,796,149	\$146,741,290
TOTAL	2,432	1,264	1,247	\$200,030,991	\$196,591,290

^{*}Several grantees returned their award or had them rescinded for reasons such as changing need or administrative inability to manage the grant. Funds from returned or rescinded awards were re-granted when feasible, resulting in a total awarded amount greater than the actual amount paid. See Appendix A through D for a comprehensive list of award recipients that includes the grant award, amount paid, uses of funds and amounts spent for each use, if available at the time of this report.

Note: Data available through 12.30.2020; grantees will be submitting final reports after February 1, 2021.

Note: Administrative funds were made available through the Health Care Response program funds.

Grantee Profile

Eligibility

Eligible grantees for both the Short Term Emergency and the Health Care Response Grants were specified in the enabling legislation, and included:

- Ambulance services licensed under Chapter 144E
- Health care clinics
- Pharmacies
- Health care facilities or long-term care facilities, including but not limited to:
 - Hospitals
 - Nursing facilities
 - Assisted living facilities and services
 - Other
- Health systems

A snapshot of the number of grants by provider type is provided in Table 2 on the following page.

Geographic Distribution

Within the pool of eligible applicants, geographic distribution was a consideration, both to ensure support was given to those providers in areas most immediately affected by the COVID pandemic and to help providers be better prepared to respond when the pandemic impacted their area. Grant reviewers were connected to the daily COVID incidence reports to help ensure geographic distribution of grants based on outbreak information. In addition, grant reviewers also considered grantee service areas and awards to other providers within a given county or service area to assist in a coordinated response.

Figure 1 provides a visual representation of the awards by county, based on the address provided on grantee applications. Service areas tend to be broad, and the award list includes a provider in every county in Minnesota. Some systems made one application on behalf of multiple sites within their system that were in other parts of the state; this map would show their grant as having been received in their home county.

Table 2. Total Grantee Profile/Award Budget Category Distribution by Provider Type

Column A	Number of Grants	Total Paid	Salaries	Supplies	Equipment	Construction	Other
Assisted Living/Nursing Facilities	516	\$27,538,423	\$16,578,928	\$8,687,328	\$671,379	\$807,451	\$793,337
Clinic	76	\$6,018,918	\$3,175,901	\$1,644,377	\$157,008	\$150,491	\$891,141
FQHC	14	\$1,785,991	\$1,197,480	\$283,509	\$32,196	\$41,500	\$231,306
Hospital/System	161	\$140,586,505	\$72,110,375	\$40,567,767	\$17,947,401	\$3,349,937	\$6,760,976
Pharmacy	21	\$917,180	\$601,058	\$194,403	\$-	\$41,422	\$80,297
Transport	127	\$4,490,880	\$2,132,990	\$1,752,457	\$539,206	\$13,455	\$52,722
Tribal Health	16	\$3,634,050	\$2,058,858	\$887,389	\$140,986	\$132,298	\$414,518
Other	316	\$11,619,343	\$6,445,382	\$3,958,426	\$176,344	\$302,630	\$735,961
TOTAL	1,247	\$196,591,290	\$104,300,972	\$57,975,657	\$19,664,520	\$4,839,183	\$9,960,257

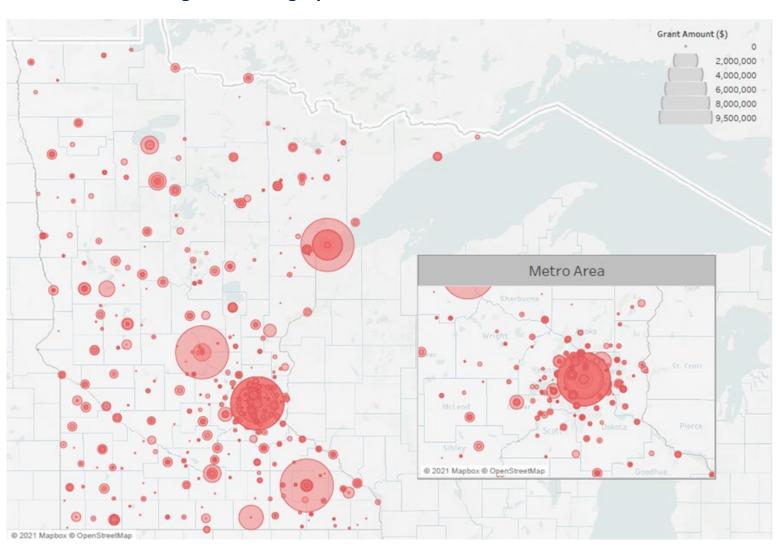


Figure 1: Geographic Distribution of Grant Awards

Funded Activities

The eligible uses for the funds for both programs were specified in the legislation, and included*:

- Establishment and operation of temporary sites to provide testing services, to provide treatment, or to isolate or quarantine affected individuals
- Temporary conversion of space that will revert to its original use
- Staff overtime and hiring additional staff
- Staff training and orientation
- Purchasing personal protective equipment or treatment supplies
- Developing and implementing screening and testing procedures
- Additional emergency transportation
- Temporary IT or systems costs to support triage, screening and telemedicine
- Replacement parts for medical equipment
- Specialty cleaning supplies
- Expenses related to isolation or quarantine of staff (cannot pay salaries of quarantined/isolated staff)
- Other expenses deemed necessary by the commissioner that cannot reasonably be expected to generate income after the outbreak ends.

*The legislation also allowed the commissioner to use the funds to support temporary health care sites, if no eligible provider was reasonably able to do so, but this provision was not needed.

Awards for the Short Term Emergency program grants were approved in up to eight budget categories that included salary and fringe; supplies; testing; construction; equipment; temporary information technology, transportation; and other. Awards for the Health Care Response program were approved in up to 21 budget categories that rolled up into five main categories of salaries and fringe; supplies; equipment; construction; and other. As a result, grantee reported expenses are generally able to be analyzed by those sub-categories within the main categories.

A summary of grantee reported data, through Oct. 30, 2020 is provided in Table 3 on the following page.

Appendices attached to this report provide a comprehensive list of all grantees, including the name of the recipient, their grant amount, uses of grant funds, and amount spent for each use, through the last reporting period.

Short Term Emergency Grant:

- Appendix A. List of Grantees grant awards with amount paid on the award, and the uses of grant funds defined by approved grant budget.
- Appendix B. List of grantees with grantee reported spending from August 30 and October 30 financial reporting.

Health Care Response Grants:

- Appendix C. List of Grantees grant awards with amount paid on the award, and the uses of grant funds defined by approved grant budget.
- **Appendix D.** List of grantees with grantee reported spending from August 30 and October 30 financial reporting.

Table 3. Total Grantee Reported Expenses by Provider Type

Data provided is from most recently available grantee financial statements provided on August 30, 2020 and October 30, 2020.

Column A	Total Reported	Salaries	Supplies	Equipment	Construction	Other
Assisted Living	\$20,519,941	\$14,850,244	\$4,840,179	\$239,775	\$249,905	\$339,838
Clinic	\$3,664,687	\$2,267,642	\$700,474	\$58,369	\$67,680	\$570,523
FQHC	\$2,040,836	\$1,543,463	\$232,663	\$27,565	\$32,115	\$205,031
Hospital/System	\$93,489,647	\$50,887,750	\$26,170,287	\$6,790,771	\$5,332,312	\$4,308,527
Pharmacy	\$637,959	\$369,451	\$217,882	\$-	\$15,271	\$35,355
Transport	\$4,927,501	\$3,444,259	\$1,115,378	\$338,350	\$10,009	\$19,506
Tribal Health	\$991,543	\$605,009	\$283,093	\$31,718	\$21,917	\$49,804
Other	\$7,736,165	\$5,410,207	\$1,720,300	\$48,562	\$38,358	\$518,739
TOTAL	\$134,008,278	\$79,378,026	\$35,280,254	\$7,535,108	\$5,767,568	\$6,047,322

Legislative Advisory Commission Review

The Legislative Advisory Commission (LAC) reviewed all Health Care Response grant awards paid with State funds exceeding \$1,000,000, as required in the authorizing legislation. There were 16 Health Care Response grant awards above \$1 million, made to 14 health providers and systems in Minnesota, that were reviewed and approved by the LAC. A list of the awards reviewed by the LAC is provided in Table 4.

In addition, nine awards over \$1 million were made through the Short Term Emergency program, and one award for over \$1 million was made with Federal Coronavirus Relief Funds and did not receive LAC review.* Together with the awards reviewed by the LAC, the awards over \$1 million totaled \$115,577,059, representing 58% of the total \$200 million in funds. A list of all awards over \$1 million, including recipient, total of awards, and uses of funds is provided in Table 5 and Table 6.

* Laws of 2020, Special Session 5, Chapter 3, Article 9, Section 12 requested that MMB identify \$10 million in general funds that could be replaced with federal Coronavirus Relief Funds (CRF). MMB and MDH were able to identify \$10 million in COVID grant awards that met federal CRF requirements, and substituted CRF funds for the general fund; MMB determined that Chapter 70 specified LAC review of grants over \$1 million made with state general fund dollars.

Conclusion

The COVID-19 grant programs demonstrated the best of Minnesota government. In the face of a global pandemic, the Governor and Legislature acted quickly and meaningfully to provide resources to stressed health care providers across the state. The Minnesota Department of Health worked hard to strike a balance between the urgency of immediate fund distribution and management of the largest grant program, in dollar amount and number of grants, the agency has ever had to stand up at one time. The programs were implemented in record time, with work beginning mere hours after the bill's passage even as state employees were being sent home to work remotely. Applications for funding were being submitted by anxious providers while the situation on the ground was constantly changing. Federal funding would become available, but not until after most of the Emergency Fund grants were already under consideration or awarded. The evolving nature of the pandemic created needs for different provider types in different parts of the state at different times and amplified the challenge of only being able to provide partial funding for requests that far exceed available funding.

This report represents award data current as of January 12, 2021, and does not include details on the last wave of grants being funded this month. Expenditure information reflects grantee reporting through the end of October 2020. By statute, the expenditure end date for grantees is February 1, 2021, and reconciliation of all grants will continue until reporting is complete. Updates will be posted on the MDH Office of Rural Health and Primary Care website.

The pandemic has created many new challenges, and exacerbated fractures and gaps in our health care delivery and payment systems that have long evaded simple solutions. These grant programs have allowed us, once again, to see individuals, organizations and communities all around the state come together to support the important work of health care and public health.

Table 4. Legislative Advisory Commission Grant Awards

System/Parent Company	Awarded	Total Funding Paid	Salaries	Supplies	Equipment	Construction	Other
Allina Health System	\$9,500,000	\$9,500,000	\$9,500,000	\$0	\$0	\$0	\$0
CentraCare Health System	\$9,500,000	\$9,500,000	\$3,046,583	\$6,453,417	\$0	\$0	\$0
Children's Health Care	\$3,000,000	\$3,000,000	\$0	\$2,550,000	\$450,000	\$0	\$0
Ecumen	\$1,294,719	\$1,294,719	\$646,000	\$639,119	\$0	\$0	\$9,600
Essentia Health	\$9,500,000	\$9,500,000	\$1,749,105	\$3,016,192	\$2,808,113	\$622,256	\$1,304,334
Fairview Health Services	\$9,500,000	\$9,500,000	\$9,000,000	\$500,000	\$0	\$0	\$0
HealthPartners	\$9,500,000	\$9,500,000	\$9,500,000	\$0	\$0	\$0	\$0
Hennepin Healthcare System	\$9,500,000	\$9,500,000	\$5,152,043	\$3,118,239	\$1,066,153	\$0	\$163,565
Mayo Clinic Health System	\$12,540,000	\$12,540,000	\$6,169,000	\$4,685,000	\$0	\$619,000	\$1,067,000
North Memorial Health	\$3,000,000	\$3,000,000	\$2,000,000	\$1,000,000	\$0	\$0	\$0
Red Lake Health Services	\$1,065,000	\$1,065,000	\$975,000	\$90,000	\$0	\$0	\$0
Sanford Health Network	\$1,000,000	\$1,000,000	\$252,935	\$87,000	\$0	\$222,500	\$437,565
St. Luke's Hospital of Duluth	\$3,000,000	\$3,000,000	\$2,000,000	\$900,000	\$100,000	\$0	\$0
University of Minnesota Physicians	\$8,105,000	\$5,374,964	\$2,319,964	\$2,055,000	\$1,000,000	\$0	\$0
TOTAL AWARDS	\$90,004,719	\$87,274,683	\$52,310,630	\$25,093,967	\$5,424,266	\$1,463,756	\$2,982,064

Table 5. Grant Awards Over \$1 million by Grant Program

System/Parent Company	# of awards	Emergency Grants Awarded	Emergency Grant Paid	Health Care Response Awarded	Health Care Response Paid	Total Paid/ Contracted
Allina Health System	2	\$3,500,000	\$3,500,000	\$9,500,000	\$9,500,000	\$13,000,000
CentraCare Health System	2	\$1,000,000	\$1,000,000	\$9,500,000	\$9,500,000	\$10,500,000
Children's Health Care	2	\$1,000,000	\$1,000,000	\$3,000,000	\$3,000,000	\$4,000,000
Ecumen	1	\$0	\$0	\$1,294,719	\$1,294,719	\$1,294,719
Essentia Health	2	\$3,000,000	\$3,000,000	\$9,500,000	\$9,500,000	\$12,500,000
Fairview Health Services	2	\$5,000,000	\$5,000,000	\$9,500,000	\$9,500,000	\$14,500,000
HealthPartners	2	\$4,000,000	\$4,000,000	\$9,500,000	\$9,500,000	\$13,500,000
Hennepin Healthcare System	2	\$5,000,000	\$5,000,000	\$9,500,000	\$9,500,000	\$14,500,000
Mayo Clinic Health System	3	\$0	\$0	\$12,540,000	\$12,540,000	\$12,540,000
North Memorial Health Care	3	\$1,650,000	\$1,500,000	\$4,302,376	\$4,302,376	\$5,952,376
Red Lake Health Services	1	\$0	\$0	\$1,065,000	\$1,065,000	\$1,065,000
Sanford Health Network	1	\$0	\$0	\$1,000,000	\$1,000,000	\$1,000,000
St. Luke's Hospital of Duluth	2	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000	\$6,000,000
University of Minnesota Physicians	1	\$0	\$0	\$8,105,000	\$5,374,964	\$5,374,964
TOTAL AWARDS	26	\$27,150,000	\$27,000,000	\$91,307,095	\$88,577,059	\$115,577,059

Table 6. Grant Awards Over \$1 million by Budget Category

System/Parent Company	# of awards	Total Funding Paid	Salaries	Supplies	Equipment	Construction	Other
Allina Health System	2	\$13,000,000	\$9,500,000	\$0	\$2,950,000	130,000	\$420,000
CentraCare Health System	2	\$10,500,000	\$3,046,583	\$7,453,417	\$0	\$0	\$0
Children's Health Care	2	\$4,000,000	\$1,000,000	\$2,550,000	\$450,000	\$0	\$0
Ecumen	1	\$1,294,719	\$646,000	\$639,119	\$0	\$0	\$9,600
Essentia Health	2	\$12,500,000	\$1,749,105	\$3,706,192	\$3,798,113	\$957,256	\$2,289,334
Fairview Health Services	2	\$14,500,000	\$9,000,000	\$5,500,000	\$0	\$0	\$0
HealthPartners	2	\$13,500,000	\$11,380,000	\$2,120,000	\$0	\$0	\$0
Hennepin Healthcare System	2	\$14,500,000	\$8,567,354	\$3,333,459	\$1,930,376	\$12,500	\$656,310
Mayo Clinic Health System	3	\$12,540,000	\$6,169,000	\$4,685,000	\$0	\$619,000	\$1,067,000
North Memorial Health Care	3	\$5,802,376	\$2,733,344	\$1,484,474	\$1,181,198	\$403,360	\$150,000
Red Lake Health Services	1	\$1,065,000	\$975,000	\$90,000	\$0	\$0	\$0
Sanford Health Network	1	\$1,000,000	\$252,935	\$87,000	\$0	\$222,500	\$437,565
St. Luke's Hospital of Duluth	2	\$6,000,000	\$3,000,000	\$1,200,000	\$1,800,000	\$0	\$0
University of Minnesota Physicians	1	\$5,374,964	\$2,319,964	\$2,055,000	\$1,000,000	\$0	\$0
TOTAL AWARDS	26	\$115,577,059	\$60,339,285	\$34,903,661	\$13,109,687	\$2,194,616	\$5,029,809

Appendices

- 1. Appendix A. Short Term Emergency Grant Awards with Budget Categories
- 2. Appendix B: Interim Report: Short Term Emergency Grant Fund Grantee Reported spending as of October 30, 2020
- 3. Appendix C. Health Care Response Award List with Budget Categories
- 4. Appendix D: Interim Report Health Care Response Grantee Spending Reported as of October 30, 2020

Data through 12.30.2020								Emergency		Temporary	
								Patient		Information	
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Transportation (Construction	Technology	Other Costs
				_		_		-			
TOTAL AWARDS		ĆEO 224 942	\$40 SE0 000	610 72F FF2	¢15 462 510	ć1 071 16 2	Ć0 617 66	¢152.710	Ć1 211 OCE	\$2.266.701	¢201.407
TOTAL AWARDS		\$50,234,842	\$49,850,000	\$18,725,552	\$15,462,519	\$1,071,162	\$9,617,666	5 \$153,710	\$1,311,065	\$3,366,781	\$291,497
A&E Care / Cassia	Edina	\$100,000	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0
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A&E Pharmacy, LLC / A&E Pharmacy	Minneapolis	\$42,500	\$42,500	\$40,000	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0
			_								
Adrian Ambulance / Adrian Ambulance	Adrian	\$4,000	\$4,000	\$0	\$3,500	\$0	\$0	\$0	\$0	\$500	\$0
Aitkin Community Hospital / Riverwood Healthcare Center	· Aitkin	\$75,000	\$75,000	\$0	\$30,000	\$0	\$45,000	\$0	\$0	\$0	\$0
Attail Community Hospital / Riverwood Healthcare Center	AILKIII	\$75,000	\$73,000	ÇÜ	\$30,000	70	743,000	- 70	Ų	90	- 70
Allina Health System / Allina Health	Minneapolis	\$618,622	\$618,622	\$146,967	\$397,617	\$0	\$67,840	\$0	\$0	\$0	\$6,198
·	·										
Allina Health System / Allina Health System	Minneapolis	\$3,500,000	\$3,500,000	\$0	\$0	\$0	\$2,950,000	\$0	\$130,000	\$420,000	\$0
Amazing Love, LLC / Amazing Love Assisted Living	Crystal	\$23,550	\$23,550	\$11,250	\$3,000	\$0	\$0	\$0	\$6,800	\$2,500	\$0
Ambulance Service Inc	Breckenridge	\$22,000	\$22,000	\$20,000	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0
Ambulance Service Inc	breckeminge	322,000	\$22,000	\$20,000	\$2,000	70	Ų	- 70	Ų	90	30
Appleton Area Health	Appleton	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
AS SilverCreek Lessee, LLC / SilverCreek on Main	Maple Grove	\$22,920	\$22,920	\$13,000	\$9,145	\$0	\$0	\$0	\$0	\$775	\$0
Associated Nephrology Consultants, PA / Associated		4	*		4						
Nephrology Consultants, PA	Maplewood	\$123,500	\$123,500	\$82,500	\$15,000	\$0	\$0	\$0	\$0	\$12,000	\$14,000
Autumn Hills of Bemidji, Inc.	Bemidji	\$22,500	\$22,500	\$16,000	\$6,500	\$0	\$0	\$0	\$0	\$0	\$0
Autumn mis or beimaji, me.	Demiaji	722,300	\$22,500	\$10,000	\$0,500	70	Ų.	Ç.	Ų.	JO.	ŢŪ.
Avera Granite Falls / Avera Granite Falls	Granite Falls	\$75,000	\$75,000	\$37,500	\$37,500	\$0	\$0	\$0	\$0	\$0	\$0
Avera Marshall / Avera Marshall Regional Medical Center	Marshall	\$150,000	\$150,000	\$0	\$16,500	\$0	\$76,799	\$0	\$44,611	\$12,090	\$0
		400 700	400 700	404.000	4	40	40	40	40	40	40
Avera McKennan / Avera Worthington and Windom Clinics	s Worthington	\$92,760	\$92,760	\$91,009	\$1,751	\$0	\$0	\$0	\$0	\$0	\$0
Avera Tyler / Avera Tyler Hospital	Tyler	\$20,000	\$20,000	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	. 1.2.	723,550	+==,===	7=3,000	7-	**	70	7-	7-	7-2	
Barnesville Ambulance Service	Barnesville	\$4,000	\$4,000	\$2,000	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0
Barrett Assisted Living Community INC / Rolling Hills											
Residence	Barrett	\$9,700	\$9,700	\$4,000	\$1,200	\$0	\$0	\$0	\$0	\$4,500	\$0
Boscon Landing LLC / Modford Control in the	Madford	625.264	625.264	642.004	634 600	ćo	40	ćo	ćo	40	60
Beacon Landing LLC / Medford Senior Living	Medford	\$35,261	\$35,261	\$13,661	\$21,600	\$0	\$0	\$0	\$0	\$0	\$0
Beckys Place Inc.	Waconia	\$26,000	\$26,000	\$22,000	\$2,500	\$1,500	\$0	\$0	\$0	\$0	\$0
				, , , , , ,	, , ,	. , ,					
Bemidji Ambulance Service, Inc.	Bemidji	\$50,000	\$50,000	\$25,000	\$20,000	\$0	\$5,000	\$0	\$0	\$0	\$0
Benedictine Health Center / Benedictine Living Community											
of Duluth	Duluth	\$90,100	\$90,100	\$38,346	\$51,754	\$0	\$0	\$0	\$0	\$0	\$0
Panadictina Living Community of	Northfiold	\$21,000	¢34.000	\$0	¢31 000	ćo	\$0	\$0	ćo	\$0	\$0
Benedictine Living Community of	Northfield	\$21,000	\$21,000	\$0	\$21,000	\$0	\$0	\$0	\$0	\$0	\$0

Data through 12.30.2020								Emergency		Temporary	
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Patient Transportation	Construction	Information Technology	Other Costs
Benedictine Living Community of Mora / St. Clare Living	City	Awarucu	i diu	Starring	Зиррпез	resting	Equipment	Transportation	CONSTRUCTION	reciliology	Other costs
Community of Mora; Villages of St. Clare	Mora	\$10,650	\$10,650	\$5,600	\$0	\$0	\$0	\$0	\$5,050	\$0	\$0
		4- 000	45.000	40.500	44.000	4-00	40	40	40	44.000	40
Best Care Home Health Bigfork Ambulance Service Association / Bigfork	Minneapolis	\$5,000	\$5,000	\$2,500	\$1,000	\$500	\$0	\$0	\$0	\$1,000	\$0
Ambulance Service Association	Bigfork	\$6,000	\$6,000	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0
	0 -	, -,	1 - /	, -,	, -,	, -	, -	, -	, -	, .	, -
Birchview Gardens Assisted Living, Inc	Brainerd	\$7,000	\$7,000	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Bloomington Bethany Senior Housing, Inc / Founders		440.00	440.00	407.647	445.050	**	40	40	40	40	40
Ridge	Mahtomedi	\$42,697	\$42,697	\$27,647	\$15,050	\$0	\$0	\$0	\$0	\$0	\$0
Bois Forte Band of Chippewa / Bois Forte Reservation	Nett Lake	\$43,193	\$43,193	\$5,000	\$35,000	\$0	\$0	\$0	\$0	\$3,193	\$0
BridgeWater at Hanover / BridgeWater at Hanover	Hanover	\$5,300	\$5,300	\$4,500	\$800	\$0	\$0	\$0	\$0	\$0	\$0
BridgeWater at Janesville / BridgeWater at Janesville	Janesville	\$5,900	\$5,900	\$4,900	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0
bridgewater at Janesville / bridgewater at Janesville	Janesvine	\$3,900	\$3,900	Ş4,300	71,000	JO.	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , 	, , , , , , , , , , , , , , , , , , , 	<u> </u>	JU
Browns Valley Ambulance / Browns Valley Ambulance	Browns Valley	\$628	\$628	\$0	\$628	\$0	\$0	\$0	\$0	\$0	\$0
Buffalo Lake Ambulance / Buffalo Lake Ambulance	Buffalo Lake	\$7,500	\$7,500	\$5,000	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0
CARING NURSES LLC	Brooklyn Park	\$287,500	\$287,500	\$150,000	\$137,500	\$0	\$0	\$0	\$0	\$0	\$0
	2.00,	7201,000	4 20.7000	7200,000	7-01/000	, , , , , , , , , , , , , , , , , , ,	+-	7-	7-	7-	,
Carlton Fire and Ambulance / Carlton City of	Carlton	\$600	\$600	\$100	\$500	\$0	\$0	\$0	\$0	\$0	\$0
Carandalat Villaga Ing / Carandalat Villaga	Mahtomedi	\$130,321	\$130,321	\$74,874	\$21,447	\$0	\$25,000	\$0	\$0	\$0	\$9,000
Carondelet Village Inc / Carondelet Village	iviantomeui	\$130,321	\$130,321	\$74,674	\$21,447	ŞU_	\$25,000	ŞU	ŞU	ŞU	\$9,000
Cass Lake Indian Health Service	Cass Lake	\$63,986	\$63,986	\$13,986	\$0	\$25,000	\$25,000	\$0	\$0	\$0	\$0
Castle Ridge Care Center, Inc / Castle Ridge	Mahtomedi	\$17,600	\$17,600	\$7,000	\$10,600	\$0	\$0	\$0	\$0	\$0	\$0
Catholic Eldercare / Catholic Eldercare	Minneapolis	\$36,000	\$36,000	\$20,000	\$15,000	\$0	\$0	\$0	\$0	\$1,000	\$0
Catholic Eldercare / Catholic Eldercare	Willineapolis	\$30,000	\$30,000	\$20,000	713,000	JO.	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , 	, , , , , , , , , , , , , , , , , , , 	71,000	JU
CCM Health / CCM Health	Montevideo	\$150,000	\$150,000	\$150,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CentraCare Health System / CentraCare	Saint Cloud	\$1,000,000	\$1,000,000	\$0	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0
Central Minnesota Senior Care, Inc.	Willmar	\$57,250	\$57,250	\$43,750	\$13,500	\$0	\$0	\$0	\$0	\$0	\$0
		701,200	70.720	4 10)1 00	7 - 2 / 2 2 2		+-	7-	7-	*-	,
Central Towers Limited Partnership / Central Towers	Mahtomedi	\$163,000	\$163,000	\$17,000	\$122,000	\$0	\$15,000	\$0	\$0	\$9,000	\$0
Councilla Coning Cong / Conggii Davida anno alla dalla	Caint David	620.02.	620.021	622.242	47.200	40	4.0	40	40	A4 4	40
Cerenity Senior Care / Cerenity Residence on Humboldt Cerenity Transitional Care / Cerenity Sentior Care White	Saint Paul	\$30,834	\$30,834	\$22,349	\$7,328	\$0	\$0	\$0	\$0	\$1,157	\$0
Bear Lake?	White Bear Lake	\$93,812	\$93,812	\$82,312	\$11,500	\$0	\$0	\$0	\$0	\$0	\$0
CF Senior Services, LLC / Carefree Cottages of Maplewood					. , ,		, -				
Chateau	Maplewood	\$88,750	\$88,750	\$79,250	\$9,500	\$0	\$0	\$0	\$0	\$0	\$0
Charthouse Senior Living LLC / Kingsley Shores Senior	Laborilla	620.250	620.250	642.050	¢c 200	40	40		40	ć4 200	20
Living	Lakeville	\$20,350	\$20,350	\$12,850	\$6,300	\$0	\$0	\$0	\$0	\$1,200	\$0

Data through 12.30.2020								Emergency		Temporary	
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Patient Transportation	Construction	Information Technology	Other Costs
Cherrywood Advanced Living, LLC	Sauk Rapids	\$46,330	\$46,330	\$26,680	\$11,230		\$0	\$0 \$0	\$0	\$8,420	\$0
Children's Health Care / Children's MN	Minneapolis	\$1,000,000	\$1,000,000	\$1,000,000	\$0		\$0	\$0 \$0	\$0	\$0	\$0
Children's Respiratory and Critical Care Specialists, P.A.	Minneapolis	\$169,783	\$169,783	\$154,008	\$2,000		\$0	\$0 \$0	\$0	\$7,175	\$6,600
City of Babbitt - Ambulance / Babbitt Ambulance Service	Babbitt	\$8,600	\$8,600	\$5,400	\$3,200		\$0 5	\$0 \$0	\$0	\$0	\$0
City of Biwabik / City of Biwabik	Biwabik	\$11,720	\$11,720	\$6,720	\$5,000		\$0	\$0 \$0	\$0	\$0	\$0
City of Burnsville / Burnsville Fire Department	Burnsville	\$46,000	\$46,000	\$30,000	\$16,000		\$0	\$0 \$0	\$0	\$0	\$0
City of Caledonia / Caledonia Ambulance Service	Caledonia	\$6,500	\$6,500	\$5,000	\$1,500		\$0	\$0 \$0	\$0	\$0	\$0
City of Cannon Falls / Cannon Falls Ambulance	Cannon Falls	\$30,000	\$30,000	\$14,800	\$15,200		\$0	\$0 \$0	\$0	\$0	\$0
City of Clara City / Clara City Ambulance Service	Clara City	\$12,197	\$12,197	\$0	\$12,197		\$0	\$0 \$0	\$0	\$0	\$0
City of Clara City / Clara City Assisted Living	Clara City	\$12,736	\$12,736	\$10,940	\$596		\$0	\$0 \$0	\$0	\$1,200	\$0
City of Cottage Grove / City of Cottage Grove	Cottage Grove	\$44,000	\$44,000	\$41,000	\$3,000		\$0	\$0 \$0	\$0	\$0	\$0
City of Cottonwood / Cottonwood Ambulance Service	Cottonwood	\$15,000	\$15,000	\$7,500	\$7,500		\$0	\$0 \$0	\$0	\$0	\$0
City of Edina / Edina Fire Department	Edina	\$5,250	\$5,250	\$0	\$5,250		\$0	\$0 \$0	\$0	\$0	\$0
City of Fulda / Fulda Community Ambulance City of Grand Meadow / Grand Meadow Area Ambulance	Fulda	\$3,500	\$3,500	\$1,000	\$2,500		\$0	\$0 \$0	\$0	\$0	\$0
Service	Grand Meadow	\$30,386	\$30,386	\$26,840	\$3,546		\$0	\$0	\$0	\$0	\$0
City of Hastings / Hastings Ambulance Service	Hastings	\$19,476	\$19,476	\$10,476	\$2,500		\$0 \$6,50	00 \$0	\$0	\$0	\$0
City of Hibbing / Hibbing Ambulance Service	Hibbing	\$49,000	\$49,000	\$35,000	\$14,000		\$0	\$0 \$0	\$0	\$0	\$0
City of Lake City / Lake City Ambulance	Lake City	\$26,000	\$26,000	\$20,000	\$6,000		\$0 5	\$0 \$0	\$0	\$0	\$0
City of Lewiston / Lewiston Ambulance	Lewiston	\$16,280	\$16,280	\$16,280	\$0		\$0	\$0 \$0	\$0	\$0	\$0
City of Maplewood / City of Maplewood	Maplewood	\$30,000	\$30,000	\$25,000	\$5,000		\$0	\$0 \$0	\$0	\$0	\$0
City of Preston / Preston Emergency Services	Preston	\$5,000	\$5,000	\$5,000	\$0		\$0	\$0 \$0	\$0	\$0	\$0
City of Saint Paul / Saint Paul Fire Department	Saint Paul	\$65,043	\$65,043	\$34,660	\$30,383		\$0	\$0 \$0	\$0	\$0	\$0
City of Sherburn / Sherburn Ambulance	Sherburn	\$2,600	\$2,600	\$0	\$2,600		\$0	\$0 \$0	\$0	\$0	\$0
City of Tower / parts of it, Tower Area Ambulance Service	Tower	\$8,500	\$8,500	\$5,500	\$3,000		\$0	\$0 \$0	\$0	\$0	\$0

Data through 12.30.2020								-			
								Emergency		Temporary	
St	C:L.		Paid*	C+-ff:	Committee	T4:	F!	Patient		Information	Other Costs
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Transportation Co	onstruction	Technology	Other Costs
City of Wabasha / Wabasha Ambulance Service	Wabasha	\$10,000	\$10,000	\$9,155	\$845	\$0	\$0	\$0	\$0	\$0	\$0
City of Wabasila / Wabasila Alfibulatice Service	vvapasiia	\$10,000	\$10,000	\$9,155	2043	50_	90	υ	γU	7 0	Û
City of Winthrop / Volunteer Ambulance Service	Winthrop	\$4,000	\$4,000	\$1,000	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0
enty of transmosty volunteer randomande service	·······op	\$ 1,000	ψ 1,000	\$1,000	+5,000	Ψ-	Ψ.	Ψ-	, , , , , , , , , , , , , , , , , , , 	, , , , , , , , , , , , , , , , , , , 	, , , , , , , , , , , , , , , , , , ,
City of Woodbury / Woodbury Public Safety	Woodbury	\$5,000	\$5,000	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
Cloquet Area Fire District	Cloquet	\$59,950	\$59,950	\$36,750	\$23,200	\$0	\$0	\$0	\$0	\$0	\$0
Cokato Charitable Trust / Brookridge	Cokato	\$1,400	\$1,400	\$0	\$1,400	\$0	\$0	\$0	\$0	\$0	\$0
Cokato Charitable Trust / Edgewood Gables	Cokato	\$1,400	\$1,400	\$0	\$1,400	\$0	\$0	\$0	\$0	\$0	\$0
		47.070	4-0-0	46 770	44.000	**	40	40	40	40	40
Cokato Charitable Trust / Heritage Place	Cokato	\$7,973	\$7,973	\$6,773	\$1,200	\$0	\$0	\$0	\$0	\$0	\$0
Columbia Heights Fire, Rescue and Emergency Services /	Columbia Hoighta	\$10,000	¢10.000	\$3,500	\$6,500	\$0	\$0	\$0	ćo	\$0	\$0
Columbia Heights Fire Department Community Memorial Hospital Association / Community	Columbia Heights	\$10,000	\$10,000	\$3,500	\$0,500	\$0	\$0	\$U	\$0	\$0	\$0
Memorial Hospital	Cloquet	\$75,000	\$75,000	\$0	\$0	\$0	\$75,000	\$0	\$0	\$0	\$0
Wellional Hospital	cioquet	\$75,000	\$75,000	ÇÜ	ŢŪ.	ŢŪ.	773,000	γo	γo	70	Ų
Continental Gardens Senior Livings LLC / Yorkshire of Edina	a Edina	\$134,313	\$134,313	\$55,547	\$78,766	\$0	\$0	\$0	\$0	\$0	\$0
Cook Area Health Services, Inc. / Scenic Rivers Health		7 = 0 1,0 = 0	720.1,020	400,011	+:-0,:-00				7.		7-
Services	Cook	\$130,283	\$130,283	\$34,691	\$35,592	\$60,000	\$0	\$0	\$0	\$0	\$0
County Emergency Medical Services / County EMS	Fertile	\$19,362	\$19,362	\$11,789	\$5,573	\$0	\$0	\$2,000	\$0	\$0	\$0
County of Kanabec / Welia Health	Mora	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$75,000	\$0
County of Meeker / Meeker Memorial Hospital & Clinics	Litchfield	\$75,000	\$75,000	\$52,500	\$14,250	\$0	\$0	\$0	\$8,250	\$0	\$0
		475.000	4== 000	444.000	44.000	**	400.000	40	40	40	40
County of Murray / Murray County Medical Center	Slayton	\$75,000	\$75,000	\$41,000	\$1,000	\$0	\$33,000	\$0	\$0	\$0	\$0
Critical Care Services, Inc. / Life Link III	Bloomington	\$130,000	\$130,000	\$449	\$127,627	\$0	\$0	\$0	\$0	\$1,560	\$364
Citical care services, IIIc. / LIIE LIIIK III	PIOOHIIIRGOH	\$130,000	\$130,000	\$449	\$127,027	ŞU	\$0	ŞU	ŞU	\$1,560	\$304
Croixdale / Croixdale	Mahtomedi	\$47,110	\$47,110	\$8,864	\$29,246	\$0	\$0	\$0	\$0	\$9,000	\$0
S. G. Madie	atomear	Ç47,110	Ų47,110	75,304	723,240		70	70	70	75,000	70
Cromwell Medical Clinic, PLLC / Cromwell Medical Clinic	Cromwell	\$4,000	\$4,000		\$2,000	\$0	\$0	\$0	\$0	\$1,000	\$1,000
Cromwell-Wright Area Fire District / Cromwell-Wright Area		, ,,,,,,,,	, ,,,,,,,		, ,,,,,	7-				, /===	, ,,,,,
Fire District	Cromwell	\$10,000	\$10,000	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
Crookston Area Ambulance, Inc / Crookston Area											
Ambulance, Inc	Crookston	\$27,500	\$27,500	\$25,000	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0
Crown Medical Support Services / Crown Medical Support											
Services Clinic	Minneapolis	\$104,410	\$104,410	\$68,810	\$15,350	\$3,250	\$0	\$15,000	\$0	\$2,000	\$0
Cuyuna Regional Medical Center / Cuyuna Regional											
Medical Center/Longville Lakes Clinic Inc.	Crosby	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dakota Child and Family Clinic / Dakota Child and Family											
Clinic	Burnsville	\$46,000	\$46,000	\$25,000	\$5,000	\$0	\$0	\$0	\$0	\$15,000	\$1,000
				_	_	_				_	_
Dakota Pediatrics, P.A. / Grow Pediatrics	Inver Grove Heights	\$20,500	\$20,500	\$3,000	\$4,000	\$0	\$3,500	\$0	\$0	\$5,000	\$5,000

Part	Data through 12.30.2020											
Comparison Com									Emergency		Temporary	
Dougles Center Ambulance / Dodge Center Ambulance Dodge Center \$30,000 \$20,000 \$50 \$0 \$0 \$0 \$0 \$0 \$0												
Sandaria County Hospital / Alomere Health Alexandria S300,000 S300,000 S153,000 S104,000 S8,000 S14,000 S0 S11,000 S10,000 S0 S0 S0 S0 S0 S0 S0	Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Transportation (Construction	Technology	Other Costs
Secretary Propriet Allower Feath Alexandria S90,000 S90,000 S13,000 S10,000 S80,000 S14,000 S9 S11,000 S11,000 S9 S0 S9 S9 S9 S9 S9	Dodge Center Ambulance / Dodge Center Ambulance	Dodge Center	\$20,000	\$20,000	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Eaglecrest Senior Housing, LLC / Eaglecrest Maintonnedi \$108,005 \$108,005 \$3108,005 \$3250 \$13,805 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0						•	·	·	·	,	•	·
Edgewood Alexandria Senior Living Alexandria \$17,400 \$17,400 \$17,400 \$51,2400 \$5,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Douglas County Hospital / Alomere Health	Alexandria	\$300,000	\$300,000	\$153,000	\$104,000	\$8,000	\$14,000	\$0	\$11,000	\$10,000	\$0
Edgewood Alexandria Senior Living Alexandria \$17,400 \$17,400 \$17,400 \$51,2400 \$5,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Faglecrest Senior Housing IIC / Faglecrest	Mahtomedi	\$108 405	\$108 405	\$92 550	\$15.855	\$0	\$0	\$0	\$0	\$0	\$0
Edgewood Baster Baxter \$31,600 \$31,600 \$38,400 \$3,200 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Euglied est Selliot Flousing, EEC/ Euglied est	Mantonical	\$100,405	7100,403	732,330	713,033	70	70	, , , , , , , , , , , , , , , , , , , 	70	70	, , , , , , , , , , , , , , , , , , ,
Edgewood Brainerd S22,050 \$22,050 \$15,250 \$6,800 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Edgewood Alexandria Senior Living	Alexandria	\$17,400	\$17,400	\$12,400	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
Edgewood May Creek, LLC / Edgewood May Creek Walker 520,316 \$20,316 \$28 \$20,288 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Edgewood Baxter	Baxter	\$31,600	\$31,600	\$28,400	\$3,200	\$0	\$0	\$0	\$0	\$0	\$0
Edgewood May Creek, LLC / Edgewood May Creek Walker 520,316 520,316 528 520,288 50 50 50 50 50 50 50 50 50 50 50 50 50												
Edgewood Virginia Semior Living / Edgewood Virginia Virginia \$42,250 \$42,250 \$26,750 \$15,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Edgewood Brainerd	Brainerd	\$22,050	\$22,050	\$15,250	\$6,800	\$0	\$0	\$0	\$0	\$0	\$0
Elevated Assisted Living, LLC / Project Caring Bloomington \$27,500 \$27,500 \$18,500 \$7,000 \$2,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Edgewood May Creek, LLC / Edgewood May Creek	Walker	\$20,316	\$20,316	\$28	\$20,288	\$0	\$0	\$0	\$0	\$0	\$0
Elevated Assisted Living, LLC / Project Caring Bloomington \$27,500 \$27,500 \$18,500 \$7,000 \$2,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Edgewood Virginia Senior Living / Edgewood Virginia	Virginia	\$42,250	\$42.250	\$26.750	\$15.500	\$0	\$0	\$0	\$0	\$0	\$0
Elgin Mubulance Service City of Elgin-Elgin Ambulance Service Elgin S21,250 S22,000 S1,250 S0 S0 S0 S0 S0 S0 S0			7 :=/===	7 12/22	7=0/:00	+==,===						, ,
Elgin S21,250 S21,250 S20,000 S1,250 S0 S0 S0 S0 S0 S0 S0	Elevated Assisted Living, LLC / Project Caring	Bloomington	\$27,500	\$27,500	\$18,500	\$7,000	\$2,000	\$0	\$0	\$0	\$0	\$0
Elk River Senior Care, LLC		Elgin	\$21,250	\$21,250	\$20,000	\$1.250	\$0	\$0	\$0	\$0	\$0	\$0
Elmhurst Commons Apartments, LLC / Elmhurst Commons Assisted Living Braham \$67,750 \$67,750 \$58,250 \$9,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		8	77-0	7-3,	7=0,000	+-/						7.5
Assisted Living Braham \$67,750 \$56,750 \$58,250 \$9,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Elk River Senior Care, LLC		\$22,530	\$22,530	\$5,600	\$16,930	\$0	\$0	\$0	\$0	\$0	\$0
Ely Area Ambulance Service / Ely Area Ambulance Service Ely \$50,000 \$50,000 \$55,221 \$18,779 \$0 \$26,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0	•		467.750	467.750	450.050	40 -00	40	40	40	40	40	40
Ely-Bloomenson Community Hospital Ely \$75,000 \$75,000 \$75,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Assisted Living	Branam	\$67,750	\$67,750	\$58,250	\$9,500	\$0	\$0	\$0	\$0	\$0	\$0
Essentia Health Duluth \$3,000,000 \$3,000,000 \$0 \$320,000 \$10,000 \$0 \$370,000 \$990,000 \$0 \$335,000 \$985,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Ely Area Ambulance Service / Ely Area Ambulance Service	Ely	\$50,000	\$50,000	\$5,221	\$18,779	\$0	\$26,000	\$0	\$0	\$0	\$0
Essentia Health Duluth \$3,000,000 \$3,000,000 \$0 \$320,000 \$12,000 \$0 \$10,000 \$0 \$0 \$335,000 \$985,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0												
Eveleth Ambulance / Eveleth Ambulance	Ely-Bloomenson Community Hospital	Ely	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Eveleth Ambulance / Eveleth Ambulance	Essentia Health	Duluth	\$3.000.000	\$3.000.000	\$0	\$320.000	\$370.000	\$990.000	\$0	\$335.000	\$985.000	\$0
Fairview Health Services / Fairview Health Services Minneapolis \$5,000,000 \$5,000,000 \$0 \$5,000,000 \$0 \$0 \$0 \$0 \$0 \$0			+=/==/	+=/==/	7-	7020,000	70.0,000	7000/000	7-	+/	7000,000	,
Fairway Pines Senior Living Sauk Centre \$52,914 \$52,914 \$14,990 \$37,000 \$37,000 \$37,000 \$42,090 \$8,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Eveleth Ambulance / Eveleth Ambulance	Eveleth	\$42,000	\$42,000	\$20,000	\$12,000	\$0	\$10,000	\$0	\$0	\$0	\$0
Fairway Pines Senior Living Sauk Centre \$52,914 \$52,914 \$14,990 \$37,000 \$37,000 \$37,000 \$42,090 \$8,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Fairview Health Services / Fairview Health Services	Minneanolis	\$5,000,000	\$5,000,000	\$n	\$5,000,000	\$0	\$n	Śn	\$n	\$n	\$n
Family Health Services MN / Entira Family Clinics Saint Paul \$37,000 \$37,000 \$29,000 \$8,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Tailview Health Services / Tailview Health Services	Willineapons	\$3,000,000	\$3,000,000	ÇÜ	73,000,000	70	70	-	70	70	, 0
Farmstead Care of Moorhead, LP Moorhead \$55,760 \$55,760 \$42,090 \$8,370 \$0 \$5,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Fairway Pines Senior Living	Sauk Centre	\$52,914	\$52,914	\$14,990	\$37,924	\$0	\$0	\$0	\$0	\$0	\$0
Farmstead Care of Moorhead, LP Moorhead \$55,760 \$55,760 \$42,090 \$8,370 \$0 \$5,300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$												
Fond du Lac Band of Lake Superior Chippewa / Fond du Lac Human Services Division Cloquet \$213,986 \$213,986 \$13,986 \$100,000 \$0 \$0 \$0 \$0 \$0 \$100,000 \$0 France Avenue Family Physicians, PA / France Avenue Family Physicians Edina \$110,500 \$110,500 \$59,600 \$17,200 \$0 \$10,500 \$0 \$1,200 \$16,000 \$6,000 Fridley Children's and Teenagers' Medical Center / Child	Family Health Services MN / Entira Family Clinics	Saint Paul	\$37,000	\$37,000	\$29,000	\$8,000	\$0	\$0	\$0	\$0	\$0	\$0
Lac Human Services Division Cloquet \$213,986 \$213,986 \$13,986 \$100,000 \$0 \$0 \$0 \$0 \$0 \$100,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Farmstead Care of Moorhead, LP	Moorhead	\$55,760	\$55,760	\$42,090	\$8,370	\$0	\$5,300	\$0	\$0	\$0	\$0
France Avenue Family Physicians, PA / France Avenue Family Physicians Edina \$110,500 \$110,500 \$59,600 \$17,200 \$0 \$10,500 \$0 \$1,200 \$16,000 \$6,000 Fridley Children's and Teenagers' Medical Center / Child	Fond du Lac Band of Lake Superior Chippewa / Fond du											
Family Physicians Edina \$110,500 \$110,500 \$59,600 \$17,200 \$0 \$10,500 \$0 \$1,200 \$16,000 \$6,000 Fridley Children's and Teenagers' Medical Center / Child	Lac Human Services Division	Cloquet	\$213,986	\$213,986	\$13,986	\$100,000	\$0	\$0	\$0	\$0	\$100,000	\$0
Fridley Children's and Teenagers' Medical Center / Child	, , , , , ,	Edina	6110 500	6110 500	¢50.000	617 200	ćo	Ć40 F00	ćo	ć4 200	£1.C 000	¢c 000
	, ,	culna	\$110,500	\$110,500	\$59,600	\$17,200	\$0	\$10,500	\$0	\$1,200	\$16,000	\$6,000
10.000 Juline July July		Blaine	\$50,500	\$50,500	\$20,000	\$3.750	\$5.250	\$n	ŚO	\$1.500	\$5,000	\$15,000
	and recit Miculai Center	Didilic	\$30,300	330,300	\$20,000	33,730	33,230	, ŞU	ŲÇ	\$1,300	\$3,000	\$13,000
Gargar Urgent Care And Clinic Minneapolis \$11,000 \$2,000 \$2,000 \$2,000 \$0 \$0 \$0 \$5,000	Gargar Urgent Care And Clinic	Minneapolis	\$11,000	\$11,000	\$2,000	\$2,000	\$2,000	\$0	\$0	<u></u> \$0	<u>\$</u> 0	\$5,000

Data through 12.30.2020								F		T	
								Emergency		Temporary Information	
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Patient Transportation Co	onstruction		Other Costs
Grantee	City	Awaraca	i aiu	Starring	Зиррпез	resting	Equipment	Transportation C	onstruction	recimology	Other costs
Gateway Family Health Clinic, Ltd. / Gateway Clinic	Moose Lake	\$1,559	\$1,559	\$0	\$0	\$1,559	\$0	\$0	\$0	\$0	\$0
Gianna Homes Gladys' Place, LLC	Minnetonka	\$34,747	\$34,747	\$27,247	\$3,500	\$1,500	\$0	\$0	\$0	\$2,500	\$0
Gianna Homes Sursum Corda	Minnetonka	\$60,929	\$60,929	\$50,004	\$7,350	\$1,750	\$0	\$0	\$0	\$1,825	\$0
Gillette Children's Specialty Healthcare	Saint Paul	\$500,000	\$500,000	\$366,000	\$89,000	\$0	\$0	\$0	\$22,500	\$22,500	\$0
Glencoe Regional Health Services / Glencoe Regional	Sameraai	\$300,000	\$300,000	7300,000	403,000	70	70	, , , , , , , , , , , , , , , , , , , 	722,300	722,300	, , , , , , , , , , , , , , , , , , ,
Health	Glencoe	\$75,000	\$75,000	\$0	\$0	\$0	\$75,000	\$0	\$0	\$0	\$0
		, .,	, ,,,,,,,	, -	, -		, -,	, -	, -	, -	, -
Grand Itasca Clinic and Hospital	Grand Rapids	\$300,000	\$300,000	\$0	\$224,892	\$0	\$68,169	\$0	\$0	\$0	\$6,939
Grand Portage Band of Lake Superior Chippewa / Grand											
Portage Band	Grand Portage	\$58,986	\$58,986	\$0	\$0	\$0	\$58,986	\$0	\$0	\$0	\$0
Grant-Roberts Ambulance, Inc / Ortonville Ambulance			_			_					
Service	Ortonville	\$22,500	\$22,500	\$20,000	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0
C. and an Dhamana MANING	C. I D. M.	Ć45 000	Ć45 000	ć= 000	¢40.000	ćo	ćo	ćo	ćo	¢0	ćo
Guardian Pharmacy MN LLC	Sauk Rapids	\$15,000	\$15,000	\$5,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
HADC Cloquet, LLC / Evergreen Knoll	New Ulm	\$35,400	\$35,400	\$8,400	\$9,500	\$16,500	\$0	\$0	\$0	\$1,000	\$0
HADC Ridgeway / Ridgeway on German and Ridgeway on		700,100	400,100	+0,100	70,000	+==,===				+=,	7-
23rd Assisted Living and Memory Care	New Ulm	\$71,200	\$71,200	\$35,700	\$14,500	\$17,000	\$0	\$0	\$2,000	\$2,000	\$0
HADC Wadena, LLC / The Meadows of Wadena	New Ulm	\$29,300	\$29,300	\$11,000	\$7,500	\$9,800	\$0	\$0	\$0	\$1,000	\$0
HAN Hastings, LLC / Oak Ridge Assisted Living and Memory											
Care of Hastings	Hastings	\$101,500	\$101,500	\$92,000	\$9,500	\$0	\$0	\$0	\$0	\$0	\$0
HAN Occas II C / Occas Condens Assisted Living	Haatinaa	¢67.750	¢67.750	¢50.250	¢0.500	\$0	\$0	\$0	\$0	\$0	ćo
HAN Osseo, LLC / Osseo Gardens Assisted Living	Hastings	\$67,750	\$67,750	\$58,250	\$9,500	\$0	ŞU	ŞU	ŞU	\$0	\$0
HAN Owatonna, LLC / Valleyview of Owatonna	Hastings	\$88,750	\$88,750	\$79,250	\$9,500	\$0	\$0	\$0	\$0	\$0	\$0
		700,100	+00/:00	4:0/200	70,000	7-2	7-	7-	7-	7-	7-2
Healtheast Medical Transport / MMIS	Saint Paul	\$84,000	\$84,000	\$0	\$84,000	\$0	\$0	\$0	\$0	\$0	\$0
HealthFinders Collaborative, Inc.	Faribault	\$154,498	\$154,498	\$36,498	\$7,500	\$3,500	\$0	\$0	\$37,000	\$40,000	\$30,000
			_			_					
HealthPartners Renville County / Olivia Hospital & Clinic		\$100,000	\$100,000	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Health Dartmare Inc	Minnoppolis	¢4 000 000	\$4,000,000	¢1 990 000	¢2 120 000	\$0	\$0	\$0	\$0	\$0	\$0
HealthPartners, Inc.	Minneapolis	\$4,000,000	\$4,000,000	\$1,880,000	\$2,120,000	ŞU	ŞU	ŞU	ŞU	ŞU	ŞU
Hennepin County / NorthPoint Health & Wellness Center	Minneapolis	\$183,453	\$183,453	\$183,453	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hennepin Healthcare System, Inc. / DBA Hennepin	·····icapons	ψ100) 100	\$200) 100	\$200) 100	, , , , , , , , , , , , , , , , , , , 	Ţ.		Ψ.	<u> </u>	, , , , , , , , , , , , , , , , , , , 	γo
Healthcare and HCMC	Minneapolis	\$5,000,000	\$5,000,000	\$3,415,311	\$215,220	\$0	\$864,224	\$0	\$12,500	\$492,745	\$0
Henning Ambulance / Henning Ambulance	Henning	\$550	\$550	\$0	\$550	\$0	\$0	\$0	\$0	\$0	\$0
Henning Economic Development Authority / Willow Creek											
Senior Community	Henning	\$1,600	\$1,600	\$400	\$1,200	\$0	\$0	\$0	\$0	\$0	\$0
Haritage of Edina INC / Haritage of Edina	Falian	640.000	ć 40.000	4.0	ć 40.000	40	4.0	^	40	40	**
Heritage of Edina INC. / Heritage of Edina	Edina	\$40,000	\$40,000	\$0	\$40,000	\$0	\$0	\$0	\$0	\$0	\$0

Data through 12.30.2020			1	1				F		T	
								Emergency		Temporary Information	
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Patient Transportation C	onstruction	Technology	Other Costs
Grantee	City	Awarueu	raiu	Starring	Supplies	resting	Equipment	Transportation C	Olistruction	recillology	Other Costs
Highland Sr Living Little Falls	Little Falls	\$89,670	\$89,670	\$30,954	\$58,716	\$0	\$0	\$0	\$0	\$0	\$0
ing. india of Erring Ereac (and	Little I dilo	ψοσ,σ. σ	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	, , , , , , , , , , , , , , , , , , , 	\$30,710	ΨÜ	ΨŪ	ΨC	Ψ.	ψū	γo
Hillcrest Senior Living, Inc. / Hillcrest Senior Living, Inc.	Red Lake Falls	\$29,029	\$29,029	\$14,162	\$14,491	\$0	\$0	\$0	\$0	\$376	\$0
<u> </u>									<u> </u>		
Home Care Professionals / Elmore Assisted Living	Elmore	\$104,636	\$104,636	\$50,000	\$24,542	\$0	\$5,000	\$1,500	\$0	\$23,594	\$0
Home Care Professionals, Inc / Nagel Assisted Living	Waconia	\$79,814	\$79,814	\$53,361	\$21,453	\$0	\$0	\$5,000	\$0	\$0	\$0
Hometown Physician Services MD, S.C. / Hometown											
Physician Services	Lake Elmo	\$15,500	\$15,500	\$0	\$0	\$15,500	\$0	\$0	\$0	\$0	\$0
		4	4								
Hoyt Lakes Fire Dept Ambulance / City of Hoyt Lakes	Hoyt Lakes	\$51,800	\$51,800	\$26,000	\$20,000	\$0	\$5,800	\$0	\$0	\$0	\$0
Indian Health Board of Minneanalis Inc	Minneapolis	\$79,671	¢70.671	\$54,222	\$9,872	\$944	\$0	\$0	\$0	\$10,385	\$4,248
Indian Health Board of Minneapolis, Inc. International Falls City Of / International Falls Ambulance	Minneapolis	\$/9,6/1	\$79,671	\$54,222	\$9,872	\$944	\$0	\$0	\$0	\$10,385	\$4,248
Service	International Falls	\$10,000	\$10,000	\$7,500	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0
International Falls Memorial Hospital Association / Rainy	international rans	\$10,000	710,000	\$7,500	72,300	, O	٥٦٥	, , , , , , , , , , , , , , , , , , ,	70	, , , , , , , , , , , , , , , , , , , 	Ų
Lake Medical Center	International Falls	\$75,000	\$75,000	\$50,000	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0
		7.0,000	7:0,000	700,000	7-27233		7-	7-2	7-		7-
Ivanhoe Ambulance / Ivanhoe Ambulance	Ivanhoe	\$5,500	\$5,500	\$2,500	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0
Jackson Volunteer Ambulance	Jackson	\$10,960	\$10,960	\$10,960	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Jasper Sunrise Village / Jasper Sunrise Village	Jasper	\$9,326	\$9,326	\$7,348	\$1,978	\$0	\$0	\$0	\$0	\$0	\$0
Johnson Memorial Health Services	Dawson	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
In Core Harres II C	Chamalia	¢60,000	DETUDNED /DEC	CINIDED							
Joy Care Homes LLC	Champlin	\$60,000	RETURNED/RES	CINDED							
Kittson County Ambulance	Hallock	\$1,000	\$1,000	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0
Kittson county Ambulance	Hallock	\$1,000	\$1,000	ÇÜ	\$1,000	<u> </u>	ĴŪ		J U	7 0	ÜÇ
Kittson Memorial Hospital Assn. / Kittson Healthcare	Hallock	\$30,000	\$30,000	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
,		400,000	400,000	400,000					7.		1.
KL Senior Services, LLC / Keller Lake Commons	Big Lake	\$67,750	\$67,750	\$58,250	\$9,500	\$0	\$0	\$0	\$0	\$0	\$0
	_										
Lafayette Area Ambulance / Lafayette Area Ambulance	Lafayette	\$15,000	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lake County Ambulance Services / LCAS	Two Harbors	\$30,000	\$30,000	\$20,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
Lake Crystal Area Ambulance Service	Lake Crystal	\$2,000	\$2,000	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0
Lake Region Healthcare Corporation / Lake Region									4		
Healthcare Corporation	Fergus Falls	\$500,000	\$500,000	\$0	\$300,000	\$0	\$0	\$0	\$100,000	\$100,000	\$0
Lake Superior Community Health Center / Lake Superior	Duluth	\$24,000	¢34.000	¢22.000	¢1 000	ćo	ćo	ćo	ćo	ćo	ćo
Community Health Center	Duluth	\$24,986	\$24,986	\$23,986	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0
Lake View Memorial Hospital, Inc. / Lake View Hospital	Two Harbors	\$75,000	\$75,000	\$0	\$0	\$0	\$75,000	\$0	\$0	\$0	\$0
Lake view Memorial Hospital, IIIc. / Lake view Hospital	IWU HAIDUIS	\$75,000	\$75,000	\$0	\$U	ŞU	\$75,000	ŞU	\$0	\$0	ŞU
Lakes Region EMS	North Branch	\$48,000	\$48,000	\$35,000	\$5,000	\$0	\$8,000	\$0	\$0	\$0	\$0
Tanco region Livio	Dranen	7-10,000	7-10,000	755,000	75,000	70	75,000	ΨU	γU	γŪ	Ų

Data through 12.30.2020		1		1				F		T	
								Emergency Patient		Temporary Information	
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Transportation C	onstruction	Technology	Other Costs
LakeWood Health Center / CHI LakeWood Health	Baudette	\$45,048	\$45,048	\$11,028	\$29,649	\$0	\$4,371	\$0	\$0	\$0	\$0
Lakewood Health System / Lakewood Health System	Staples	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landings of Sauk Rapids	Sauk Rapids	\$12,000	\$12,000	\$10,000	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0
	- Сетемина С	¥22,000	,	7-27,000	+=/		7-	7-	7-	7-	,
Landmark of Fridley	Fridley	\$91,048	\$91,048	\$33,665	\$57,383	\$0	\$0	\$0	\$0	\$0	\$0
LCS Champlin LLC / Champlin Shores Leech Lake Band of Ojibwe / Leech Lake Band of Ojibwe	Champlin	\$15,000	\$15,000	\$5,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
(LLBO)	Cass Lake	\$178,986	\$178,986	\$103,986	\$30,000	\$15,000	\$20,000	\$10,000	\$0	\$0	\$0
(LED 0)	GG55 ZGRC	\$175,555	\$170,500	\$100,500	450,000		\$20,000	<u> </u>	, , , , , , , , , , , , , , , , , , , 	ψ.	40
Legacy of Brownsdale, LLC / Legacy of Brownsdale	Blooming Prairie	\$46,691	\$46,691	\$40,236	\$2,360	\$0	\$0	\$0	\$0	\$4,095	\$0
Legacy of Delano	Delano	\$66,312	\$66,312	\$25,968	\$40,344	\$0	\$0	\$0	\$0	\$0	\$0
Legacy of Farmington	Farmington	\$83,513	\$83,513	\$27,713	\$55,800	\$0	\$0	\$0	\$0	\$0	\$0
regacy of Furnington	runnigeon	-	703,313	ŲZ7,713	733,000	ΨO	70	Ψ.	70	70	ÇÜ
Legacy Place LLC / Legacy Place LLC	Saint Cloud	\$17,000	\$17,000	\$12,000	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
LifeCare Medical Center / LifeCare Medical Center	Roseau	\$75,000	\$75,000	\$50,000	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0
Lifestone Health Care Inc. / Lifestone Health Care Inc.	Proctor	\$51,000	\$51,000	\$48,000	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0
arestone freath our many arestone freath our emor		\$31,000	401,000	ψ 1.5,555	43,000	Ψ-		Ψ-	Ψ.	 	40
Lino Lakes Assisted Living LLC / Lino Lakes Assisted Living	Lino Lakes	\$86,691	\$86,691	\$75,236	\$5,360	\$0	\$0	\$0	\$0	\$6,095	\$0
Longyear Inc. of Chisholm / Chisholm Ambulance Service	Chisholm	\$26,111	\$26,111	\$17,780	\$8,331	\$0	\$0	\$0	\$0	\$0	\$0
Lower Sioux Indian Community in the State of Minnesota / Lower Sioux	Morton	\$213,986	\$213,986	\$113,986	\$75,000	\$0	\$25,000	\$0	\$0	\$0	\$0
LOWER STOUX	WOLCON	\$213,560	7213,500	\$113,560	\$73,000	ŢŪ.	723,000	ÇÜ	γo	70	Ç0
Luther Haven / Copper Glen	Montevideo	\$6,000	\$6,000	\$4,000	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0
Mabel Ambulance Service / Mabel Ambulance Service	Mabel	\$15,000	\$15,000	\$10,000	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
Madelia Community Hospital, Inc. / Madelia Community Hospital & Clinic	Madelia	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
nospital & clinic	Widdelia	\$73,000	\$73,000	\$73,000	Ç	70	, , , , , , , , , , , , , , , , , , , 	70	γo		J.C
Madison Healthcare Services / Madison Hospital	Madison	\$54,842	\$54,842	\$30,000	\$12,000	\$2,842	\$0	\$0	\$0	\$10,000	\$0
Mahnomen Health Center / Mahnomen Health Center	Mahnomen	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mankato Clinic, Ltd.	Mankato	\$125,000	\$125,000	\$0	\$25,000	\$39,231	\$17,000	\$0	\$0	\$43,769	\$0
Marikato Cirile, Eta.	WIGHTRALU	\$123,000	7123,000	30	723,000	Ç39,231	717,000	- 0¢	Şυ	Ş 4 3,703	, Ç
Maple Grove Hospital Corporation	Maple Grove	\$500,000	\$500,000	\$0	\$150,000	\$0	\$300,000	\$0	\$50,000	\$0	\$0
Maple Hill Senior Living / Maple Hill Senior Living	Maplewood	\$20,503	\$20,503	\$9,607	\$10,896	\$0	\$0	\$0	\$0	\$0	\$0
Maple Hill Senior Living DBA Meadow Ridge Senior Living		624 724	¢24.724	ć12 224	¢12.442	ćo	ćo	ćo	ćo	ćo	ćo
Meadow Ridge Senior Living	Golden Valley	\$24,734	\$24,734	\$12,321	\$12,413	\$0	\$0	\$0	\$0	\$0	\$0

Data through 12.30.2020								Emergency		Temporary	
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Patient Transportation (Construction	Information Technology	Other Costs
Grantee	City	Awarueu	raiu	Starring	Supplies	resung	Equipment	Transportation	Construction	recillology	Other Costs
Mayo Clinic Ambulance / Mayo Clinic Ambulance	Red wing	\$50,620	\$50,620	\$28,000	\$22,620	\$0	\$0	\$0	\$0	\$0	\$0
Mayo Clinic Health System-Red Wing / Mayo Clinic Health		475.000	4== 000	40	450.000	40	40	40	405.000	40	40
System-Red Wing	Red wing	\$75,000	\$75,000	\$0	\$50,000	\$0	\$0	\$0	\$25,000	\$0	\$0
McGregor Area Ambulance Service - City of McGregor /	McGregor	\$25,860	\$25,860	\$13,860	\$12,000	\$0	\$0	\$0	\$0	\$0	\$0
Meadowlands Ambulance / City of Meadowlands -											
Meadowlands Ambulance	Meadowlands	\$11,712	\$11,712	\$9,975	\$1,737	\$0	\$0	\$0	\$0	\$0	\$0
Medford Senior Care / Mill City Senior Living	Faribault	\$103,198	\$103,198	\$32,160	\$71,038	\$0	\$0	\$0	\$0	\$0	\$0
Meds-1 Ambulance Service Inc	Grand Rapids	\$85,000	\$85,000	\$50,000	\$35,000	\$0	\$0	\$0	\$0	\$0	\$0
Mendakota Pediatrics, Ltd. / Mendakota Pediatrics, Ltd.	West Saint Paul	\$1,330	\$1,330	\$0	\$800	\$0	\$450	\$0	\$80	\$0	\$0
Mille Lacs Band of Ojibwe	Onamia	\$213,986	\$213,986	\$146,986	\$60,000	\$0	\$0	\$2,000	\$0	\$5,000	\$0
Mille Lacs Health System / Mille Lacs Health System	Onamia	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Minneapolis Health Clinic, PLLC / Minneapolis Health Clinic	Golden Valley	\$72,000	\$72,000	\$52,000	\$10,000	\$0	\$0	\$0	\$0	\$5,000	\$5,000
Minnesota Greenleaf, LLP	Thief River Falls	\$80,532	\$80,532	\$72,482	\$5,470	\$0	\$0	\$0	\$0	\$2,580	\$0
Minnesota Valley Health Center, Inc. / Ridgeview Le Sueur Medical Center	Le Sueur	\$75,000	\$75,000	\$25,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0
Minnewaska Lutheran Home / Glacial Trails Memory Care	Starbuck	\$27,099	\$27,099	\$23,099	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0
Minnewaska Lutheran Home / Hoffman Senior Living	Hoffman	\$27,107	\$27,107	\$23,107	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0
Minnewaska Lutheran Home / Holly Ridge Manor	Starbuck	\$31,850	\$31,850	\$25,700	\$6,150	\$0	\$0	\$0	\$0	\$0	\$0
Minor Medical Squad / Minor Medical Squad	Plymouth	\$100,000	\$100,000	\$67,500	\$8,500	\$14,900	\$0	\$0	\$0	\$0	\$9,100
Moose Lake Community Hospital District / Mercy Hospital	Moose Lake	\$75,000	\$75,000	\$50,000	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0
Multicultural Health Services / Multicultural Health Services LLC	Minneapolis	\$168,000	\$168,000	\$59,000	\$23,000	\$38,000	\$14,000	\$0	\$5,000	\$17,000	\$12,000
Nashwauk Ambulance Service / Nashwauk Ambulance Service	Nashwauk	\$6,000	\$6,000	\$2,950	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0
Native American Community Clinic	Minneapolis	\$139,799	\$139,799	\$59,546	\$8,613	\$0	\$0	\$0	\$0	\$71,640	\$0
Neighborhood HealthSource	Minneapolis	\$48,170	\$48,170	\$15,314	\$12,500	\$2,484	\$0	\$0	\$0	\$17,872	\$0
North Clinic, P.A. / Voyage Healthcare	Brooklyn Park	\$15,000	\$15,000	\$0	\$5,000	\$0	\$0	\$0	\$0	\$10,000	\$0
North Memorial Health Ambulance / North Memorial Health	Brooklyn Center	\$209,862	\$209,862	\$30,435	\$79,427	\$0	\$100,000	\$0	\$0	\$0	\$0
North Memorial Health Care / North Memorial Health	Robbinsdale	\$1,650,000	\$1,500,000	\$90,000	\$240,000	\$30,000	\$750,000	\$0	\$390,000	\$150,000	\$0

Data through 12.30.2020								_		_	
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Cronton	City	Awarded	Paid*	Staffing	Supplies	Testing	Faurina a aut	Patient	`anatuustian	Information Technology	Other Costs
Grantee	City	Awarueu	Palu	Starring	Supplies	resung	Equipment	Transportation (Construction	recrinology	Other Costs
Northern Itasca Hospital District / Bigfork Valley	Bigfork	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Northfield Hospital and Clinics / Northfield Hospital and	DIG.OTK	<i>ψ,3,000</i>	<i>ϕ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	ψ, 3,000	, , , , , , , , , , , , , , , , , , , 	ΨŪ	ΨO	ΨŪ	ΨŪ	ψū	ΨO
Clinics	Northfield	\$100,000	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$100,000	\$0
Northwest Family Physicians P.A / Northwest Family											
Clinics	Crystal	\$38,000	\$38,000	\$3,520	\$7,929	\$0	\$0	\$0	\$4,400	\$12,151	\$10,000
Northwoods DNA, Inc. / Dignity and Grace, Hillcrest,											
Brookside	Pine River	\$68,200	\$68,200	\$18,500	\$15,000	\$25,000	\$5,500	\$3,000	\$0	\$1,200	\$0
				4	4			4.5	4	4	
Occupational Medicine Consultants Ltd	Edina	\$125,300	\$125,300	\$74,700	\$15,000	\$20,000	\$2,000	\$0	\$4,000	\$7,600	\$2,000
Olivia Ambulance Service, Inc.	Olivia	\$4,000	\$4,000	\$0	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0
Olivia Ambulance Service, Inc.	Olivia	\$4,000	\$4,000	\$0	\$4,000	\$0	ŞU	ŞU	ŞU	\$0	\$0
Olmsted Medical Center	Rochester	\$300,000	\$300,000	\$300,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ciribica Medical Center	No one ster	\$300,000	γυσυ,συσ	φοσομοσο	, , , , , , , , , , , , , , , , , , , 	Ţ.	ΨÇ	ΨŪ	Ψū	ψū	ΨÜ
Open Cities Health Center, Inc / Open Cities Health Center	Saint Paul	\$31,228	\$31,228	\$14,322	\$4,372	\$0	\$0	\$0	\$500	\$12,034	\$0
Open Door Health Center, Inc.	Mankato	\$56,699	\$56,699	\$31,899	\$5,000	\$13,800	\$0	\$0	\$0	\$0	\$6,000
Orr Ambulance Service	Orr	\$5,050	\$5,050	\$0	\$5,050	\$0	\$0	\$0	\$0	\$0	\$0
	0	475.000	475.000	470.000	45.000	40	**	40	40	40	40
Ortonville Area Health Services / Northside Medical Clinic	Ortonville	\$75,000	\$75,000	\$70,000	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
Park Gardens of Fergus Falls	Fergus Falls	\$76,207	\$76,207	\$23,767	\$52,440	\$0	\$0	\$0	\$0	\$0	\$0
People's Center Clinics & Services / Cedar Riverside Health		\$70,207	\$10,201	\$23,707	Ş32, 11 0	70	70	70	γo	, , , , , , , , , , , , , , , , , , , 	JO.
Services	Minneapolis	\$313,986	\$313,986	\$283,986	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0
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PHS Apple Valley Senior Housing / Orchard Path	Mahtomedi	\$52,866	\$52,866	\$27,388	\$15,978	\$0	\$5,000	\$0	\$0	\$4,500	\$0
PHS Beacon Hill, Inc / Beacon Hill	Mahtomedi	\$37,120	\$37,120	\$17,700	\$14,920	\$0	\$0	\$0	\$0	\$4,500	\$0
PHS Burnsville LLC / Valley Ridge	Mahtomedi	\$48,888	\$48,888	\$26,433	\$17,955	\$0	\$0	\$0	\$0	\$4,500	\$0
PHS Chanhassen, Inc / Summerwood of Chanhassen	Mahtomedi	\$60,349	\$60,349	\$51,448	\$8,901	\$0	\$0	\$0	\$0	\$0	\$0
PHS Chaimassen, Inc / Summerwood of Chaimassen	Mantomeur	\$60,349	\$60,349	\$51,446	\$6,901	ŞU	ŞU	ŞU	ŞU	ŞU	ŞU
PHS Cottage Grove, Inc / Norris Square	Mahtomedi	\$101,155	\$101,155	\$50,000	\$36,655	\$0	\$5,500	\$0	\$0	\$0	\$9,000
This cottage drove, me / Norms square	Walternear	\$101,133	V101,133	\$30,000	730,033	ŢŪ.		70	70		\$3,000
PHS Inver Grove, Inc / Timber Hills	Mahtomedi	\$71,928	\$71,928	\$67,359	\$4,569	\$0	\$0	\$0	\$0	\$0	\$0
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PHS Lake Minnetonka, LLC / Lake Minnetonka Shores	Mahtomedi	\$56,000	\$56,000	\$32,997	\$23,003	\$0	\$0	\$0	\$0	\$0	\$0
PHS West Health Inc. / Interlude West Health	Mahtomedi	\$72,563	\$72,563	\$0	\$72,563	\$0	\$0	\$0	\$0	\$0	\$0
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PHS Woodbury, Inc / Stonecrest	Mahtomedi	\$68,522	\$68,522	\$52,100	\$6,922	\$0	\$5,000	\$0	\$0	\$0	\$4,500
Pipestone County Medical Center	Pipestone	\$75,000	\$75,000	\$0	\$35,000	\$0	\$40,000	\$0	\$0	\$0	\$0
ripestorie County ivieuical Ceffler	ripestolle	\$75,000	\$75,000	\$0	\$35,000	\$0	\$40,000	ŞU	\$0	\$0	ŞU_
Plymouth Senior Housing, LLC / Summerwood of Plymouth	Mahtomedi	\$45,911	\$45,911	\$0	\$45,911	\$0	\$0	\$0	\$0	\$0	\$0
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Data through 12.30.2020								_		_	
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Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Transportation (onstruction	Technology	Other Costs
Prairie Island Indian Community / Prairie Island Tribal	Welch	\$70,000	\$70,000	\$38,000	\$15,000	\$17,000	\$0	\$0	\$0	\$0	\$0
Council Prairie Ridge Hospital & Health Services / Prairie Ridge	weich	\$70,000	\$70,000	\$38,000	\$15,000	\$17,000	Şt	, ŞU	ŞU	ŞU	ŞU
Hospital & Health Services	Elbow Lake	\$75,000	\$75,000	\$0	\$50,000	\$0	\$0	\$0	\$0	\$25,000	\$0
nospital & Health Services	EIDOW Lake	\$75,000	\$73,000	Ş0	\$30,000	ŞU	ŞC	, şu	ŞC	\$23,000	ŞU
Prelude Homes and Services, LLC / White Bear Lake	White Bear Lake	\$19,250	\$19,250	\$12,500	\$5,250	\$1,500	\$0	\$0	\$0		\$0
Treduce fromes and services, EEC / Writte Bear Eake	Willie Bear Lake	Ş13,230	Ş13,230	712,300	73,230	71,500	γc	, ,,,	70		70
Prelude Homes and Services, LLC / Woodbury North	White Bear Lake	\$16,500	\$16,500	\$9,000	\$4,500	\$3,000	\$0	\$0	\$0	\$0	\$0
Treade Homes and Services, 2207 Hoodasary Horas	Winter Bear Earle	\$10,500	\$20,000	\$3,000	ψ .,σσσ	+5,000	Ψ.	, , , , , , , , , , , , , , , , , , , 	Ψ.	, , , , , , , , , , , , , , , , , , , 	, , , , , , , , , , , , , , , , , , ,
Prelude Homes and Services, LLC / Woodbury South	White Bear Lake	\$42,875	\$42,875	\$31,500	\$7,000	\$875	\$0	\$875	\$0	\$2,625	\$0
Trende Homes and Services, 2207 Westabary Seath	Winter Bear Lane	ψ .2,c73	ψ .2,673	401)300	<i>ψ1,000</i>	40.0	ų.	ψ0/3	ψ.	<i>\$2,023</i>	ΨŪ
Presbyterian Homes of Andover, Inc / The Farmstead	Mahtomedi	\$61,326	\$61,326	\$25,464	\$22,362	\$0	\$9,000	\$0	\$0	\$0	\$4,500
		+00,000	+00,000	7=0,101	+==,===		+=,==	***	7.		+ 1,222
Presbyterian Homes of Arden Hills, Inc / Johanna Shores	Mahtomedi	\$143,180	\$143,180	\$10,380	\$132,800	\$0	\$0	\$0	\$0	\$0	\$0
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PSA Housing & Assisted Living, Inc. / St. Andrews Village	Mahtomedi	\$57,991	\$57,991	\$30,460	\$27,531	\$0	\$0	\$0	\$0	\$0	\$0
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Range Regional Health Services / Fairview Range	Hibbing	\$200,000	\$200,000	\$40,044	\$60,048	\$5,000	\$36,140	\$0	\$4,287	\$23,433	\$31,048
Red Lake Comprehensive Health Services / Red Lake											
Comprehensive Health Services	Red Lake	\$277,076	\$277,076	\$207,076	\$70,000	\$0	\$0	\$0	\$0	\$0	\$0
Regents of the University of Minnesota / Community-											
University Health Care Center (CUHCC)	Minneapolis	\$186,483	\$186,483	\$49,944	\$29,801	\$0	\$32,196	\$0	\$2,450	\$65,654	\$6,438
Regents of the University of MN / Boynton Health	Minneapolis	\$61,000	\$61,000	\$13,500	\$12,500	\$35,000	\$0	\$0	\$0	\$0	\$0
Relief Homecare LLC	Lakeville	\$22,000	\$22,000	\$17,500	\$4,500	\$0	\$0	\$0	\$0	\$0	\$0
Richfield Medical Group / Richfield Medical Group	Richfield	\$31,000	\$31,000	\$1,000	\$15,000	\$10,000	\$0	\$0	\$0	\$5,000	\$0
Richfield Senior Housing, Inc / Mainstreet Village	Mahtomedi	\$40,410	\$40,410	\$0	\$40,410	\$0	\$0	\$0	\$0	\$0	\$0
Ridgeview Medical Center / Ridgeview Medical Center	Waconia	\$150,000	\$150,000	\$50,000	\$85,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Ridgeview Place Senior Living / Ridgeview Place Senior											
Living	Sauk Rapids	\$22,200	\$22,200	\$15,500	\$5,500	\$0	\$0	\$0	\$0	\$1,200	\$0
Rindahl Ambulances Inc. / Ringdahl Ambulance & Pelican											
Rapids Ambulance	Fergus Falls	\$30,000	\$30,000	\$23,500	\$6,500	\$0	\$0	\$0	\$0	\$0	\$0
			4								
River Oaks at Lake Pepin, LLC	Lake City	\$47,200	\$47,200	\$44,200	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0
		4	4								
River Oaks at Shady Ridge, LLC	Hutchinson	\$47,200	\$47,200	\$44,200	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0
Divers Only at Wetantaway 11 C	Makashani	647.200	647.200	¢44.200	62.000	40		, de	4.0	4.0	4-
River Oaks at Watertown, LLC	Watertown	\$47,200	\$47,200	\$44,200	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0
River Valley Community Partnership / River Valley Health	Charles	64.700	64 700	ć4 700	ćo	40		ćo.	ć .	40	^
Services	Chaska	\$4,700	\$4,700	\$4,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rivers Edge Assisted Living, Inc. / Rivers Edge Assisted	ANILY	640.004	640.004	64.4.00	ÅE 000	40		da	4.0	40	40
Living, Inc.	Aitkin	\$19,824	\$19,824	\$14,824	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
Divada Edga Haggital and Clinia	Caint Dates	675 000	¢75.000	ć - 000	¢10.000	40	¢40.000	ćo.	ć .	¢20.000	ćo
River's Edge Hospital and Clinic	Saint Peter	\$75,000	\$75,000	\$5,000	\$10,000	\$0	\$40,000	\$0	\$0	\$20,000	\$0

Data through 12.30.2020								Emergency		Temporary	
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Patient Transportation Const	ruction	Information Technology	Other Costs
Riverview Healthcare Association / Riverview Healthcare	City	Awarueu	raiu	Starring	Supplies	resting	Equipment	Transportation Const	ituction	recillology	Other costs
Association	Crookston	\$100,000	\$100,000	\$0	\$25,000	\$0	\$75,000	\$0	\$0	\$0	\$0
RWF Enterprises, Inc. / Stevens County Ambulance Service	Morris	\$29,500	\$29,500	\$25,000	\$4,500	\$0	\$0	\$0	\$0	\$0	\$0
Saint Elizabeth's Hospital of Wabasha, Inc. / Saint	IVIOITIS	\$23,300	\$23,300	\$23,000	Ş4,300	JU	, , , , , , , , , , , , , , , , , , , 	JO.	γU	<u> </u>	ŞU
Elizabeth's Medical Center	Wabasha	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sama Healthcare / Sama healthcarecare LLC	Minneapolis	\$137,000	\$137,000	\$36,000	\$24,000	\$12,000	\$12,000	\$0	\$0	\$30,000	\$23,000
Sanford Health Network	Sioux Falls	\$250,000	\$250,000	\$85,000	\$80,000	\$0	\$0	\$85,000	\$0	\$0	\$0
Sanford Health Network / Sanford Worthington Medical Center	Worthington	\$200,000	\$200,000	\$0	\$7,000	\$0	\$193,000	\$0	\$0	\$0	\$0
Sanford Health Network North	Sioux Falls	\$30,000	\$30,000	\$0	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0
Sanford Health of Northern Minnesota	Sioux Falls	\$500,000	\$500,000	\$0	\$0	\$0	\$500,000	\$0	\$0	\$0	\$0
Sartell Pediatrics	Sartell	\$4,500	\$4,500	\$0	\$1,500	\$0	\$0	\$0	\$0	\$3,000	\$0
Sauk Centre Ambulance / Sauk Centre Ambulance	Sauk Centre	\$5,500	\$5,500	\$3,500	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0
Sawtooth Mountain Clinic, Inc.	Grand Marais	\$181,492	\$181,492	\$153,872	\$5,850	\$0	\$0	\$0	\$9,500	\$12,270	\$0
Scandia Senior Care LLC / Scandia Senior Care LLC	Foreston	\$23,815	\$23,815	\$18,000	\$4,865	\$0	\$0	\$800	\$150	\$0	\$0
Select Senior Living of Coon Rapids	Coon Rapids	\$10,960	\$10,960	\$4,666	\$6,294	\$0	\$0	\$0	\$0	\$0	\$0
Senior Care Woodbury / Woodbury Estates	Woodbury	\$95,466	\$95,466	\$80,000	\$15,466	\$0	\$0	\$0	\$0	\$0	\$0
Senior Care Woodbury / Woodbury Villa	Woodbury	\$93,230	\$93,230	\$26,164	\$67,066	\$0	\$0	\$0	\$0	\$0	\$0
Shakopee Mdewakanton Sioux Community	Prior Lake	\$150,000	RETURNED/RES	CINDED							
Shepards Path Senior Housing, Inc. / McKenna Crossing	Mahtomedi	\$66,753	\$66,753	\$46,663	\$11,590	\$0	\$4,000	\$0	\$0	\$0	\$4,500
Sibley Medical Center / Ridgeview Sibley Medical Center	Arlington	\$75,000	\$75,000	\$20,000	\$55,000	\$0	\$0	\$0	\$0	\$0	\$0
Simplicity Health / Simplicity Health	Saint Cloud	\$35,430	\$35,430	\$31,230	\$500	\$1,500	\$0	\$0	\$0	\$2,200	\$0
Skylight Garden Apartments, LLC / Skylight Gardens Assisted Living	Saint Cloud	\$88,750	\$88,750	\$79,250	\$9,500	\$0	\$0	\$0	\$0	\$0	\$0
Sleepy Eye Ambulance Service	Sleepy Eye	\$1,750	\$1,750	\$1,000	\$750	\$0	\$0	\$0	\$0	\$0	\$0
Sleepy Eye Medical Center	Sleepy Eye	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sojourn Suites LLC	Tonka Bay	\$13,750	\$13,750	\$13,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0
South Lake Clinic, PA / South Lake Pediatrics	Minnetonka	\$175,439	\$175,439	\$52,965	\$5,000	\$0	\$0	\$0	\$0	\$113,974	\$3,500

Data through 12.30.2020								Emergency		Temporary	
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Patient Transportation Cons	truction	Information Technology	Other Costs
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Southdale Physicians	Edina	\$72,830	\$72,830	\$10,610	\$200	\$0	\$28,000	\$0	\$0	\$420	\$33,600
Southside Community Health Services, Inc.	Minneapolis	\$34,266	\$34,266	\$12,620	\$20,516	\$0	\$0	\$0	\$0	\$1,130	\$0
Speltz Estates Assisted Living, Inc / Speltz Estates Assisted		70.75	¥ = 1,1===	7-2/0-0	+==/==		7.0		7-	7-,	7.5
Living	Lewiston	\$17,500	\$17,500	\$11,500	\$2,000	\$0	\$0	\$0	\$0	\$4,000	\$0
Spring Grove Ambulance Service / Spring Grove Ambulance Service	Spring Crove	\$1,500	¢1 F00	\$0	¢1 F00	\$0	\$0	\$0	\$0	\$0	\$0
Ambulance Service	Spring Grove	\$1,500	\$1,500	ŞU	\$1,500	ŞU	ŞU	, ŞU	ŞU	ŞU	ŞU
Spring Valley Area Ambulance	Spring Valley	\$1,000	\$1,000	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0
St. Francis Medical Center / CHI St. Francis Health	Breckenridge	\$10,000	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
St. Gertrude's Health Center / St. Gertrude's Health & Rehabilitation Center	Shakopee	\$40,278	\$40,278	\$7,043	\$16,344	\$0	\$14,391	\$0	\$0	\$2,500	\$0
St. Joseph's Area Health Services / CHI St. Joseph's Health	Park Rapids	\$75,000	\$75,000	\$30,000	\$18,000	\$0	\$27,000	\$0	\$0	\$0	
St. Luke's Hospital of Duluth / St. Luke's	Duluth	\$3,000,000	\$3,000,000	\$1,000,000	\$150,000	\$150,000	\$1,700,000	\$0	\$0	\$0	\$0
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Stanton House w/ Services Steeple Pointe Senior Living Community / Steeple Pointe	Minneapolis	\$18,250	\$18,250	\$16,750	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0
Senior Living Community	Osseo	\$14,967	\$14,967	\$10,775	\$4,192	\$0	\$0	\$0	\$0	\$0	\$0
Stellis Health, P.A. / Stellis Health, P.A.	Buffalo	\$12,664	\$12,664	\$0	\$12,664	\$0	\$0	\$0	\$0	\$0	\$0
Summit Hill Senior Living / Summit Hill Senior Living	Saint Paul	\$28,540	\$28,540	\$6,652	\$9,568	\$0	\$0	\$0	\$0	\$0	\$12,320
Sunburg Ambulance	Sunburg	\$342	RETURNED/RES	CINDED							
Sunlight Senior Living I LLC / Sunlight Senior living	Saint Paul	\$9,000	\$9,000	\$5,750	\$1,250	\$0	\$0	\$0	\$0	\$2,000	\$0
Tamarac Senior Living / Tamarac Senior Living	Stephen	\$41,067	\$41,067	\$35,107	\$3,380	\$0	\$0	\$0	\$0	\$2,580	\$0
Tealwood Management / Arbor Oaks Senior Living	Andover	\$95,622	\$95,622	\$33,584	\$62,038	\$0	\$0	\$0	\$0	\$0	\$0
Tealwood Management / Heritage Pointe Senior Living	Andover	\$77,198	\$77,198	\$29,405	\$47,793	\$0	\$0	\$0	\$0	\$0	\$0
Tealwood Management / Temperence Lake Ridge	Sherburn	\$64,211	\$64,211	\$27,963	\$36,248	\$0	\$0	\$0	\$0	\$0	\$0
Tealwood Manangement / All Saints Senior Living	Shakopee	\$122,683	\$122,683	\$50,000	\$72,683	\$0	\$0	\$0	\$0	\$0	\$0
The Beatitudes Homes LLC / The Beatitudes Homes LLC	Saint Michael	\$91,250	\$91,250	\$52,500	\$15,000	\$3,750	\$10,000	\$10,000	\$0	\$0	\$0
The Cook Hospital / Cook Hospital	Cook	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
The Homestead at Anoka, Inc. / The Homestead at Anoka	Coon Rapids	\$42,000	\$42,000	\$27,000	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0
The Homestead at Coon Rapids, Inc. / The Homestead at Coon Rapids	Coon Rapids	\$32,400	\$32,400	\$19,900	\$12,500	\$0	\$0	\$0	\$0	\$0	\$0

Data through 12.30.2020								_			
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Grantee The Homestead at Rochester, Inc. / The Homestead at	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Transportation C	onstruction	Technology	Other Costs
Rochester	Rochester	\$52,125	\$52,125	\$28,725	\$23,400	\$0	\$0	\$0	\$0	\$0	\$0
Nochester	Nochester	332,123	\$32,123	\$20,725	723,400	JU	ŞŪ	- JO	γC	, JO	70
The Plummer Home, LLC	Byron	\$24,500	RETURNED/RES	SCINDED							
	,										
The Shalom Home, LLC	Rochester	\$24,500	\$24,500	\$20,000	\$3,000	\$0	\$0	\$0	\$0	\$1,500	\$0
Tracy Ambulance Service	Tracy	\$2,300	\$2,300	\$1,000	\$1,300	\$0	\$0	\$0	\$0	\$0	\$0
Traditions of Montgomery, LLC / Traditions of	0.1.0	444504	4	440.004	40 750	40	40	40	4.0	44 500	40
Montgomery	Saint Paul	\$44,594	\$44,594	\$40,264	\$2,750	\$0	\$0	\$0	\$0	\$1,580	\$0
Tri-County EMS District, Inc	Karlstad	\$10,000	\$10,000	\$6,000	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0
ITI-County Eivis District, Inc	Natistau	\$10,000	\$10,000	\$0,000	\$4,000	پ	٥٦	, JU	ŞU	, Ç	
Tri-County Hospital / Tri-County Health care	Wadena	\$75,000	\$75,000	\$0	\$0	\$0	\$75,000	\$0	\$0	\$0	\$0
Tri-State Ambulance, Inc. / Gundersen Tri-State		7:2,000	Ţ:2,000	Ţ	ΨŪ	ΨÜ	7.2,000	70	Ψ.	Ψ.	ΨU
Ambulance	La Crosse	\$14,000	\$14,000	\$0	\$14,000	\$0	\$0	\$0	\$0	\$0	\$0
Tuff Village Inc. / Tuff Memorial Home Inc	Hills	\$7,000	\$7,000	\$5,500	\$1,000	\$500	\$0	\$0	\$0	\$0	\$0
Twin Cities Physicians PC / Midwest Geriatric Services	Golden Valley	\$68,451	\$68,451	\$68,451	\$0	\$0	\$0	\$0	\$0	\$0	\$0
United Community Pharman Com	Caint Anthony	Ć02.40F	Ć02 40E	¢cc 420	¢16.267	\$0	\$0	ćo	\$0	\$0	ćo
United Community Pharmacy Corp United Family Practice Health Center / United Family	Saint Anthony	\$82,405	\$82,405	\$66,138	\$16,267	\$0	\$0	\$0	ŞU	\$0	\$0
Medicine	Saint Paul	\$61,486	\$61,486	\$31,986	\$7,500	\$16,000	\$0	\$0	\$6,000	\$0	\$0
Wednesde	Suite Fuur	Ç01,400	\$01,400	731,300	ψ1,500	710,000	70	70	70,000	70	Ψ0
Unity Family Healthcare / CHI St. Gabriel's Health	Little Falls	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					·			·			
University of Minnesota Physicians / M Physicians	Minneapolis	\$350,000	\$350,000	\$195,000	\$55,000	\$0	\$0	\$0	\$50,000	\$50,000	\$0
Upper Sioux Community / Upper Sioux Community	Granite Falls	\$213,986	\$213,986	\$73,986	\$62,000	\$0	\$12,000	\$16,000	\$15,000	\$35,000	\$0
			4.44					*-			
Valley Assisted Living LLC	Thief River Falls	\$100,171	\$100,171	\$92,121	\$5,470	\$0	\$0	\$0	\$0	\$2,580	\$0
Villa St Vincent / Villa St Vincent	Crookston	\$20,422	\$20,422	¢14.410	¢1E 012	¢n.	¢n	¢0	ċn	¢0	\$0
Villa St Villcent / Villa St Villcent	CIOOKSTOII	\$25,422	323,422	\$14,410	\$13,012	ŞU	ŞU	, JU	ŞÜ	, , , , , , , , , , , , , , , , , , ,	3 0
	Virginia	\$60,000	\$60,000	\$35.000	\$25.000	\$0	\$0	\$0	ŚC	\$0	\$0
		700,000	+ + + + + + + + + + + + + + + + + + + +	400,000	+==/===			7-			
Maplewood	Maplewood	\$21,175	\$21,175	\$1,175	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0
Volunteers of America Assisted Living Communities / Elde	r										
Homestead	Maplewood	\$28,750	\$28,750	\$16,750	\$9,600	\$2,400	\$0	\$0	\$0	\$0	\$0
Volunteers of America Care Facilities / Countryside											
Retirement	Maplewood	\$36,710	\$36,710	\$23,066	\$10,344	\$3,300	\$0	\$0	\$0	\$0	\$0
VCCA Pourtuelle Landing LLC / Paritivelle Landing	Mahtama-I:	6427.600	6427.000	¢35.000	ĆOF COO	60	Ć43 F00	ćo	<u> </u>	64 500	ć 0
	iviantomedi	\$137,600	\$137,600	\$25,000	\$95,600	\$0	\$12,500	\$0	\$0	\$4,500	\$0
	Wahasso	\$12,000	\$12,000	\$10,000	\$2,000	¢n	¢n	\$n	¢r	\$n	\$0
Wasassa Ambalance Association	***************************************	Ģ12,000	\$12,000	910,000	72,000	ŞŪ	- 30	- 50	Şυ	30	- JU
Waterville Assisted Living LLC / Traditions of Waterville	Saint Paul	\$45,090	\$45,090	\$40,495	\$3,015	\$0	\$0	\$0	\$0	\$1,580	\$0
Upper Sioux Community / Upper Sioux Community Valley Assisted Living LLC Villa St Vincent / Villa St Vincent Virginia Fire Department / Virginia Fire Department VOA Care Centers, Minnesota / The Homestead at Maplewood Volunteers of America Assisted Living Communities / Elde Homestead Volunteers of America Care Facilities / Countryside Retirement VSSA Boutwells Landing LLC / Boutwells Landing Wabasso Ambulance Association / City of Wabasso / Wabasso Ambulance Association	Minneapolis Granite Falls Thief River Falls Crookston Virginia Maplewood Maplewood Maplewood Maplewood Maplewood Maplewood Maplewood Maplewood	\$350,000 \$213,986 \$100,171 \$29,422 \$60,000 \$21,175 \$28,750 \$36,710 \$137,600	\$350,000 \$213,986 \$100,171 \$29,422 \$60,000 \$21,175 \$28,750 \$36,710 \$137,600	\$195,000 \$73,986 \$92,121 \$14,410 \$35,000 \$1,175 \$16,750 \$23,066 \$25,000	\$55,000 \$62,000 \$5,470 \$15,012 \$25,000 \$20,000 \$9,600 \$10,344 \$95,600	\$0 \$0 \$0 \$0 \$0 \$2,400 \$3,300 \$0	\$0 \$12,000 \$0 \$0 \$0 \$0 \$12,500	\$0 \$16,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50,000 \$15,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50,000 \$35,000 \$2,580 \$0 \$0 \$0 \$0 \$4,500	

Data through 12.30.2020								Emergency		Temporary	
								Patient		Information	
Grantee	City	Awarded	Paid*	Staffing	Supplies	Testing	Equipment	Transportation (Construction	Technology	Other Costs
Wayzata Children's Clinic, P.A. / Wayzata Children's Clinic	Minnetonka	\$60,400	\$60,400	\$22,667	\$11,411	\$11,220	\$0	\$0	\$4,237	\$6,223	\$4,642
Weatherstone Senior Living, LLC	Rochester	\$24,500	\$24,500	\$20,000	\$3,000	\$0	\$0	\$0	\$0	\$1,500	\$0
Wellness Homes, Inc / Wellness Homes, Inc.	Minneapolis	\$12,575	\$12,575	\$12,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0
West Side Community Health Services, Inc. / Minnesota		, ,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,-	, .	, -	, -	, .	, -	, .	, -
Community Care	Saint Paul	\$313,986	\$313,986	\$247,636	\$3,359	\$16,306	\$0	\$2,535	\$23,050	\$21,100	\$0
Whispering Pines Assisted Living / Whispering Pines											
Assisted Living	Anoka	\$40,000	\$40,000	\$20,000	\$10,000	\$0	\$0	\$0	\$0	\$10,000	\$0
White Earth Band of Chippewa / White Earth Band of											
Chippewa	Ogema	\$213,986	\$213,986	\$193,986	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0
Whitefish Senior Living	Crosslake	\$15,712	\$15,712	\$12,422	\$3,290	\$0	\$0	\$0	\$0	\$0	\$0
Willows & Waters Senior Living, LLC	Rochester	\$24,500	\$24,500	\$20,000	\$3,000	\$0	\$0	\$0	\$0	\$1,500	\$0
Windom Area Hospital / Windom Area Health	Windom	\$75,000	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0) \$0	\$0
Winona Area Ambulance Service, Inc. / Winona Area		, ,	, ,		·	·	·		<u> </u>	·	·
Ambulance Service, Inc.	Winona	\$15,500	\$15,500	\$0	\$15,500	\$0	\$0	\$0	\$0	\$0	\$0
Winona Health Services / Winona Health	Winona	\$150,000	\$150,000	\$120,000	\$15,000	\$0	\$(\$0	\$0	\$15,000	\$0
Winona Senior Living	Winona	\$38,071	\$38,071	\$22,871	\$15,200	\$0	\$0	\$0	\$0	\$0	\$0
Zumbrota Area Ambulance / Zumbrota Area Ambulance	Zumbrota	\$20,000	\$20,000	\$15,000	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0

^{*} Several grantees returned their award or had them rescinded for reasons such as changing need or administrative inability to manage the grant. Funds from returned or rescinded awards were re-granted when feasible, resulting in a total awarded amount greater than the actual amount paid.

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Total Grantee Reported Spending** Paid Salaries Grantee Supplies Equipment Construction Other \$ 49,850,000 40,826,997 \$ 15,582,286 \$ 13,655,683 \$ 4,582,566 \$ 4,408,573 \$ 2,597,889 TOTAL GRANTEE REPORTED SPENDING A&E Care / Cassia 100,000 \$ 99,498 99,498 A&E Pharmacy, LLC / A&E Pharmacy 42,500 42,368 42,368 \$ Adrian Ambulance / Adrian Ambulance 4,000 | \$ 7,072 4,766 \$ 2,307 Aitkin Community Hospital / Riverwood Healthcare Center 75,000 77,388 32,388 \$ 45,000 \$ Allina Health System / Allina Health 618,622 Allina Health System / Allina Health System \$ 3,500,000 3,503,915 583,589 \$ 2,395,326 \$ 525,000 23,550 | \$ Amazing Love, LLC / Amazing Love Assisted Living 14,334 6,116 \$ 3,732 \$ 4,486 Ambulance Service Inc. 22,000 1.095 1.095 Appleton Area Health 75,000 | \$ 75,000 75,000 \$ AS SilverCreek Lessee, LLC / SilverCreek on Main 22,920 93,732 \$ 67,548 \$ 25,465 \$ 720 Associated Nephrology Consultants, PA / Associated Nephrology Consultants, PA 123,500 127,303 108,179 \$ 6,334 \$ 12,791 Autumn Hills of Bemidji, Inc. 22,500 37,263 30,107 \$ 7,157 \$ Avera Granite Falls / Avera Granite Falls 75,000 | \$ 22,819 22,819 \$ Avera Marshall / Avera Marshall Regional Medical Center 150,000 149.881 16,500 \$ 76,799 \$ 49,159 7,423 92,760 | \$ Avera McKennan / Avera Worthington and Windom Clinics

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			Repo											
Grantee	Paid		Spen	ding**	Sal	aries	Su	pplies	Equ	ipment	Со	nstruction	Othe	r
Avera Tyler / Avera Tyler Hospital	\$	20,000	\$	40,000	\$	40,000	\$	-	\$	-	\$	-	\$	-
Barnesville Ambulance Service	\$	4,000	\$	4,193	\$	2,383	\$	1,811	\$	-	\$	-	\$	-
Barrett Assisted Living Community INC / Rolling Hills Residence	\$	9,700	\$	16,767	\$	13,409	\$	1,762	\$	-	\$	-	\$	1,595
Beacon Landing LLC / Medford Senior Living	\$	35,261	\$	27,410	\$	17,076	\$	10,334	\$	-	\$	-	\$	-
Beckys Place Inc.	\$	26,000	\$	28,528	\$	25,677	\$	2,851	\$	-	\$	-	\$	-
Bemidji Ambulance Service, Inc.	\$	50,000	\$	86,080	\$	25,000	\$	46,180	\$	14,900	\$	-	\$	-
Benedictine Health Center / Benedictine Living Community of Duluth	\$	90,100	\$	29,107	\$	2,354	\$	26,753	\$	-	\$	-	\$	-
Benedictine Living Community of	\$	21,000	\$	33,089	\$	-	\$	33,089	\$	-	\$	-	\$	-
Benedictine Living Community of Mora / St. Clare Living Community of Mora; Villages of St. Clare	\$	10,650	\$	5,600	\$	5,600	\$	-	\$	-	\$	-	\$	-
Best Care Home Health	\$	5,000	\$	6,480	\$	2,500	\$	2,980	\$	-	\$	-	\$	1,000
Bigfork Ambulance Service Association / Bigfork Ambulance Service Association	\$	6,000	\$	3,098	\$	3,000	\$	98	\$	-	\$	-	\$	-
Birchview Gardens Assisted Living, Inc	\$	7,000	\$	8,236	\$	8,236	\$	-	\$	-	\$	-	\$	-
Bloomington Bethany Senior Housing, Inc / Founders Ridge	\$	42,697	\$	15,853	\$	-	\$	15,853	\$	-	\$	-	\$	-
Bois Forte Band of Chippewa / Bois Forte Reservation	\$	43,193	\$	_	\$	-	\$	-	\$	-	\$	-	\$	-
BridgeWater at Hanover / BridgeWater at Hanover	\$	5,300	\$	7,299	\$	7,299	\$	-	\$	-	\$	-	\$	-
BridgeWater at Janesville / BridgeWater at Janesville	\$	5,900	\$	6,596	\$	6,596	\$	-	\$	-	\$	-	\$	-

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Total Grantee Reported Spending** Paid Salaries Supplies Construction Other Grantee Equipment Browns Valley Ambulance / Browns Valley Ambulance 628 1,818 \$ 1,818 Buffalo Lake Ambulance / Buffalo Lake Ambulance 3,961 \$ 7,500 6,737 2,776 \$ CARING NURSES LLC 287,500 7,249 7,249 Carlton Fire and Ambulance / Carlton City of 600 754 100 \$ 654 Carondelet Village Inc / Carondelet Village 130,321 7,209 7,209 Cass Lake Indian Health Service 63,986 19.718 19.718 \$ Castle Ridge Care Center, Inc / Castle Ridge 17,600 13,949 13,949 \$ Catholic Eldercare / Catholic Eldercare 36,000 | \$ 36,000 20,000 \$ 15,000 \$ 1,000 CCM Health / CCM Health 150.000 95,000 95.000 \$ CentraCare Health System / CentraCare 1,000,000 1,000,000 1,000,000 \$ Central Minnesota Senior Care, Inc. 57,250 38,924 23,640 \$ 15,284 \$ Central Towers Limited Partnership / Central Towers 163,000 2,426 2,426 \$ Cerenity Senior Care / Cerenity Residence on Humboldt 30,834 30,975 22,349 \$ 7,469 \$ 1,157 Cerenity Transitional Care / Cerenity Sentior Care White Bear Lake? 93,812 | \$ 34,122 30,896 \$ 3,226 \$ CF Senior Services, LLC / Carefree Cottages of Maplewood -Chateau 88,750 48,381 \$ 38,303 \$ 10.078 \$ Charthouse Senior Living LLC / Kingsley Shores Senior Living | \$ 20,350 \$ 33.480 \$ 20.508 \$ 10.158 \$ 2.814

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Grantee	Paid		Total Grantee Reported Spending**		Salaries		Supplies		Equipment		Construction		Other	
Grantee	rai	<u>u</u>	Spei	lullig	Ja	iaiies	Ju	ppiies	Lqu	принени	COI	istruction	Other	
Cherrywood Advanced Living, LLC	\$	46,330	\$	103,617	\$	53,360	\$	33,417	\$	-	\$	-	\$	16,840
Children's Health Care / Children's MN	\$	1,000,000	\$	1,000,000	\$	1,000,000	\$	-	\$	-	\$	-	\$	-
Children's Respiratory and Critical Care Specialists, P.A.	\$	169,783	\$	174,228	\$	160,608	\$	6,445	\$	-	\$	-	\$	7,175
City of Babbitt - Ambulance / Babbitt Ambulance Service	\$	8,600	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
City of Biwabik / City of Biwabik	\$	11,720	\$	6,720	\$	6,720	\$	-	\$	-	\$	-	\$	-
City of Burnsville / Burnsville Fire Department	\$	46,000	\$	46,000	\$	30,000	\$	16,000	\$	-	\$	-	\$	-
City of Caledonia / Caledonia Ambulance Service	\$	6,500	\$	6,665	\$	5,087	\$	1,578	\$	-	\$	-	\$	-
City of Cannon Falls / Cannon Falls Ambulance	\$	30,000	\$	20,293	\$	14,800	\$	5,493	\$	-	\$	-	\$	-
City of Clara City / Clara City Ambulance Service	\$	12,197	\$	1,726	\$	-	\$	1,726	\$	-	\$	-	\$	-
City of Clara City / Clara City Assisted Living	\$	12,736	\$	12,393	\$	10,596	\$	597	\$	-	\$	-	\$	1,200
City of Cottage Grove / City of Cottage Grove	\$	44,000	\$	43,195	\$	41,000	\$	2,195	\$	-	\$	-	\$	-
City of Cottonwood / Cottonwood Ambulance Service	\$	15,000	\$	14,005	\$	6,505	\$	7,500	\$	-	\$	-	\$	-
City of Edina / Edina Fire Department	\$	5,250	\$	5,300	\$	-	\$	5,300	\$	-	\$	-	\$	-
City of Fulda / Fulda Community Ambulance	\$	3,500	\$	1,691	\$	-	\$	1,691	\$	-	\$	-	\$	-
City of Grand Meadow / Grand Meadow Area Ambulance Service	\$	30,386	\$	38,389	\$	38,389	\$	-	\$	-	\$	-	\$	-
City of Hastings / Hastings Ambulance Service	\$	19,476	\$	15,331	\$	10,476	\$	2,407	\$	2,448	\$	-	\$	-

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·			Total Grantee Reported Spending**											
Grantee	Paid				Salaries		Supplies		Equipment		Construction		Other	
City of Hibbing / Hibbing Ambulance Service	\$	49,000	\$ 49,	,002	\$	35,034	\$	13,968	\$	-	\$	-	\$	-
City of Lake City / Lake City Ambulance	\$	26,000	\$ 22,	,176	\$	21,955	\$	222	\$		\$	-	\$	-
City of Lewiston / Lewiston Ambulance	\$	16,280	\$ 16,	,361	\$	16,361	\$	-	\$	-	\$	-	\$	-
City of Maplewood / City of Maplewood	\$	30,000	\$ 20,	,229	\$	15,234	\$	4,995	\$	_	\$	-	\$	-
City of Preston / Preston Emergency Services	\$	5,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
City of Saint Paul / Saint Paul Fire Department	\$	65,043	\$ 65,	,043	\$	34,660	\$	30,383	\$	-	\$	-	\$	-
City of Sherburn / Sherburn Ambulance	\$	2,600	\$ 2,	,602	\$	-	\$	2,602	\$	-	\$	-	\$	-
City of Tower / parts of it, Tower Area Ambulance Service	\$	8,500	\$ 9,	,427	\$	7,923	\$	1,504	\$	-	\$	-	\$	-
City of Wabasha / Wabasha Ambulance Service	\$	10,000	\$ 10,	,000	\$	9,155	\$	845	\$	-	\$	-	\$	-
City of Winthrop / Volunteer Ambulance Service	\$	4,000	\$ 9,	,234	\$	9,234	\$	-	\$	-	\$	-	\$	-
City of Woodbury / Woodbury Public Safety	\$	5,000	\$ 5,	,094	\$	-	\$	5,094	\$	-	\$	-	\$	-
Cloquet Area Fire District	\$	59,950	\$ 86,	,478	\$	62,928	\$	23,549	\$	-	\$	-	\$	-
Cokato Charitable Trust / Brookridge	\$	1,400	\$ 2,	,343	\$	-	\$	2,343	\$	-	\$	-	\$	-
Cokato Charitable Trust / Edgewood Gables	\$	1,400	\$ 3,	,688	\$	-	\$	3,688	\$	-	\$	-	\$	-
Cokato Charitable Trust / Heritage Place	\$	7,973	\$ 18,	,800	\$	12,662	\$	6,138	\$	-	\$	_	\$	-
Columbia Heights Fire, Rescue and Emergency Services / Columbia Heights Fire Department	\$	10,000	\$ 26,	,850	\$	-	\$	26,850	\$	-	\$	-	\$	-

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September or earlier.*

			Repo				_		_				0 .1	
Grantee	Paic		Spen	nding**	Sai	aries	Su	pplies	Equ	uipment	Cor	nstruction	Oth	er
Community Memorial Hospital Association / Community Memorial Hospital	\$	75,000	\$	75,061	\$	-	\$	-	\$	75,061	\$	-	\$	-
Continental Gardens Senior Livings LLC / Yorkshire of Edina	\$	134,313	\$	97,966	\$	69,434	\$	28,532	\$	_	\$	_	\$	-
Cook Area Health Services, Inc. / Scenic Rivers Health Services	\$	130,283	\$	87,335	\$	51,138	\$	36,197	\$	-	Ś	_	Ś	-
County Emergency Medical Services / County EMS	\$	19,362		22,229	\$	10,198		7,395	\$	-	\$	-	\$	4,636
County of Kanabec / Welia Health	\$	75,000		123,044	\$	-	\$	-	\$	_	\$	_	\$	123,044
County of Meeker / Meeker Memorial Hospital & Clinics	\$	75,000		22,556	\$	-	\$	14,274	\$	-	\$	8,282	\$	-
County of Murray / Murray County Medical Center	\$	75,000		61,004	\$	39,017			\$	-	\$	20,858	•	-
Critical Care Services, Inc. / Life Link III	\$	130,000	\$	19,942	\$	-	\$	19,942	\$	-	\$	-	\$	-
Croixdale / Croixdale	\$	47,110	\$	9,646	\$	-	\$	9,646	\$	-	\$	-	\$	-
Cromwell Medical Clinic, PLLC / Cromwell Medical Clinic	\$	4,000	\$	4,040	\$	-	\$	1,398	\$	-	\$	-	\$	2,642
Cromwell-Wright Area Fire District / Cromwell-Wright Area Fire District	\$	10,000	\$	11,352	\$	-	\$	2,618	\$	8,734	\$	-	\$	•
Crookston Area Ambulance, Inc / Crookston Area Ambulance, Inc	\$	27,500	\$	28,419	\$	23,690	\$	4,730	\$	_	\$	-	\$	-
Crown Medical Support Services / Crown Medical Support Services Clinic	\$	104,410	\$	295,619	\$	262,447	\$	17,628	\$	3,530	\$	-	\$	12,015
Cuyuna Regional Medical Center / Cuyuna Regional Medical Center/Longville Lakes Clinic Inc.	\$	75,000	\$	112,360	\$	112,360	\$	_	\$	-	\$	-	\$	-
Dakota Child and Family Clinic / Dakota Child and Family Clinic	\$	46,000		34,540	\$	18,340		4,245	\$	-	\$	-	\$	11,955
Dakota Pediatrics, P.A. / Grow Pediatrics	\$	20,500		13,282		8,976		2,937	\$	311	\$	-	\$	1,058

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September or earlier.*

				al Grantee orted										
Grantee	Pai	d	Spe	nding**	Sa	laries	Su	pplies	Εqι	uipment	Cor	nstruction	Othe	r
Dodge Center Ambulance / Dodge Center Ambulance	\$	20,000	\$	35,534	\$	35,534	\$	-	\$	-	\$	-	\$	-
Douglas County Hospital / Alomere Health	\$	300,000	\$	732,390	\$	423,547	\$	241,624	\$	13,964	\$	16,296	\$	36,959
Eaglecrest Senior Housing, LLC / Eaglecrest	\$	108,405	\$	11,855	\$	-	\$	11,855	\$	-	\$	-	\$	-
Edgewood Alexandria Senior Living	\$	17,400	\$	9,315	\$	152	\$	9,163	\$	-	\$	-	\$	-
Edgewood Baxter	\$	31,600	\$	22,693	\$	12,966	\$	9,726	\$	-	\$	-	\$	-
Edgewood Brainerd	\$	22,050	\$	42,979	\$	28,993	\$	13,986	\$	-	\$	-	\$	-
Edgewood May Creek, LLC / Edgewood May Creek	\$	20,316	\$	11,905	\$	28	\$	11,877	\$	-	\$	-	\$	-
Edgewood Virginia Senior Living / Edgewood Virginia	\$	42,250	\$	53,056	\$	32,384	\$	20,672	\$	-	\$	-	\$	-
Elevated Assisted Living, LLC / Project Caring	\$	27,500	\$	24,086	\$	17,382	\$	6,704	\$	-	\$	-	\$	-
Elgin Ambulance Service / City of Elgin-Elgin Ambulance Service	\$	21,250	\$	21,138	\$	21,068	\$	70	\$	-	\$	-	\$	-
Elk River Senior Care, LLC	\$	22,530	\$	22,847	\$	6,952	\$	15,895	\$	-	\$	-	\$	-
Elmhurst Commons Apartments, LLC / Elmhurst Commons Assisted Living	\$	67,750	\$	38,756	\$	29,453	\$	9,303	\$	-	\$	-	\$	-
Ely Area Ambulance Service / Ely Area Ambulance Service	\$	50,000	\$	1,689	\$	1,689	\$	-	\$	-	\$	-	\$	-
Ely-Bloomenson Community Hospital	\$	75,000	\$	75,000	\$	75,000	\$	_	\$	-	\$	-	\$	-
Essentia Health	\$	3,000,000	\$	1,472,256	\$	-	\$	399,290	\$	260,200	\$	574,301	\$	238,464
Eveleth Ambulance / Eveleth Ambulance	\$	42,000	\$	31,502	\$	16,545	\$	12,743	\$	2,214	\$	-	\$	-

September or earlier.*			Tot	al Grantee										
				orted										
Grantee	Pai	d	Spe	nding**	Sal	aries	Su	pplies	Equi	ipment	Cor	struction	Oth	er
Fairview Health Services / Fairview Health Services	\$	5,000,000	\$	4,444,821	\$	-	\$	4,444,821	\$	-	\$	-	\$	-
Fairway Pines Senior Living	\$	52,914	\$	34,081	\$	18,738	\$	15,343	\$	-	\$	-	\$	-
Family Health Services MN / Entira Family Clinics	\$	37,000	\$	41,967	\$	33,959	\$	8,008	\$	-	\$	-	\$	-
Farmstead Care of Moorhead, LP	\$	55,760	\$	312,551	\$	270,120	\$	35,721	\$	6,710	\$	-	\$	-
Fond du Lac Band of Lake Superior Chippewa / Fond du Lac Human Services Division	\$	213,986	\$	72,802	\$	-	\$	63,422	\$	-	\$	-	\$	9,380
France Avenue Family Physicians, PA / France Avenue Family Physicians	\$	110,500	\$	43,953	\$	35,638	\$	4,201	\$	-	\$	-	\$	4,114
Fridley Children's and Teenagers' Medical Center / Child and Teen Medical Center	\$	50,500	\$	69,481	\$	32,658	\$	22,336	\$	-	\$	1,209	\$	13,278
Gargar Urgent Care And Clinic	\$	11,000	\$	8,177	\$	6,000	\$	2,177	\$	-	\$	-	\$	-
Gateway Family Health Clinic, Ltd. / Gateway Clinic	\$	1,559	\$	16,719	\$	16,719	\$	-	\$	-	\$	-	\$	-
Gianna Homes Gladys' Place, LLC	\$	34,747	\$	85,974	\$	79,100	\$	6,874	\$	-	\$	-	\$	-
Gianna Homes Sursum Corda	\$	60,929	\$	89,546	\$	79,890	\$	9,592	\$	-	\$	-	\$	64
Gillette Children's Specialty Healthcare	\$	500,000	\$	500,000	\$	366,000	\$	89,000	\$	-	\$	22,500	\$	22,500
Glencoe Regional Health Services / Glencoe Regional Health	\$	75,000	\$	33,180	\$	-	\$	-	\$	33,180	\$	-	\$	-
Grand Itasca Clinic and Hospital	\$	300,000	\$	71,892	\$	-	\$	71,892	\$	-	\$	-	\$	-
Grand Portage Band of Lake Superior Chippewa / Grand Portage Band	\$	58,986	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Grant-Roberts Ambulance, Inc / Ortonville Ambulance Service	\$	22,500	\$	31,590	\$	29,537	\$	2,052	\$	-	\$	-	\$	-

September of earlier.			Tot	al Grantee										
				orted										
Grantee	Pa	id	Spe	nding**	Sa	laries	Sι	ıpplies	Equ	ipment	Co	nstruction	Oth	er
Guardian Pharmacy MN LLC	\$	15,000	\$	19,291	\$	5,556	\$	13,735	\$	-	\$	-	\$	-
HADC Cloquet, LLC / Evergreen Knoll	\$	35,400	\$	33,992	\$	22,783	\$	10,259	\$	-	\$	-	\$	950
HADC Ridgeway / Ridgeway on German and Ridgeway on 23rd Assisted Living and Memory Care	\$	71,200	\$	44,315	\$	22,830	\$	18,879	\$	-	\$	1,669	\$	937
HADC Wadena, LLC / The Meadows of Wadena	\$	29,300	\$	31,522	\$	23,707	\$	7,815	\$	-	\$	_	\$	-
HAN Hastings, LLC / Oak Ridge Assisted Living and Memory Care of Hastings	\$	101,500	\$	102,415	\$	92,000	\$	10,415	\$	-	\$	-	\$	-
HAN Osseo, LLC / Osseo Gardens Assisted Living	\$	67,750	\$	50,406	\$	45,105	\$	5,301	\$	-	\$	-	\$	-
HAN Owatonna, LLC / Valleyview of Owatonna	\$	88,750	\$	60,230	\$	43,931	\$	16,299	\$	-	\$	-	\$	-
Healtheast Medical Transport / MMIS	\$	84,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
HealthFinders Collaborative, Inc.	\$	154,498	\$	153,629	\$	38,697	\$	42,548	\$	-	\$	29,859	\$	42,525
HealthPartners Renville County / Olivia Hospital & Clinic	\$	100,000	\$	100,047	\$	100,047	\$	-	\$	-	\$	-	\$	-
HealthPartners, Inc.	\$	4,000,000	\$	4,473,000	\$	1,880,000	\$	2,593,000	\$	-	\$	-	\$,
Hennepin County / NorthPoint Health & Wellness Center	\$	183,453	\$	196,185	\$	196,185	\$	-	\$	-	\$	-	\$	-
Hennepin Healthcare System, Inc. / DBA Hennepin Healthcare and HCMC	\$	5,000,000	\$	1,554,758	\$	110,507	\$	12,547	\$	919,038	\$	12,267	\$	500,399
Henning Ambulance / Henning Ambulance	\$	550	\$	2,524	\$	-	\$	2,524	\$	-	\$	-	\$	-
Henning Economic Development Authority / Willow Creek Senior Community	\$	1,600	\$	1,600	\$	-	\$	1,600	\$	-	\$	-	\$	-
Heritage of Edina INC. / Heritage of Edina	\$	40,000	\$	29,948	\$	-	\$	29,948	\$	-	\$	-	\$	

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September or earlier.* **Total Grantee** Reported Spending** Paid Salaries **Supplies** Construction Other Grantee Equipment Highland Sr Living Little Falls 18,932 \$ 89,670 57,691 38,759 \$ Hillcrest Senior Living, Inc. / Hillcrest Senior Living, Inc. 29,029 26,838 14,162 \$ 12,300 \$ 376 Home Care Professionals / Elmore Assisted Living 104,636 246,862 54,574 \$ 172,678 \$ 19,610 Home Care Professionals, Inc / Nagel Assisted Living 79,814 | \$ 84,356 56,199 \$ 28,157 \$ Hometown Physician Services MD, S.C. / Hometown **Physician Services** 15,500 Hoyt Lakes Fire Dept Ambulance / City of Hoyt Lakes 51.800 104,545 52.125 \$ 44.618 \$ 3.901 \$ 3.901 \$ Indian Health Board of Minneapolis, Inc. 79,671 72,263 54,222 \$ 7,336 \$ 1,479 \$ 9,226 International Falls City Of / International Falls Ambulance 10,000 \$ 10,000 10,000 \$ International Falls Memorial Hospital Association / Rainy Lake Medical Center 75,000 27,248 7.638 \$ 19,609 Ivanhoe Ambulance / Ivanhoe Ambulance 5,500 6,179 6.179 Jackson Volunteer Ambulance 10,960 10,198 10,198 \$ Jasper Sunrise Village / Jasper Sunrise Village 9,326 10,261 7,781 \$ 2,480 Johnson Memorial Health Services 75,000 75,764 75,764 \$ 1,000 \$ Kittson County Ambulance Kittson Memorial Hospital Assn. / Kittson Healthcare 30.000 20.097 20.097 \$ 67,750 \$ 41.399 | \$ KL Senior Services, LLC / Keller Lake Commons 35,589 \$ 5,810 \$

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September or earlier.* **Total Grantee** Reported Spending** Paid Salaries Supplies Construction Other Grantee Equipment Lafayette Area Ambulance / Lafayette Area Ambulance 15,000 Lake County Ambulance Services / LCAS 30,000 26,032 20,520 \$ 5,512 \$ Lake Crystal Area Ambulance Service 2,000 2,000 2,000 Lake Region Healthcare Corporation / Lake Region Healthcare Corporation 500,000 \$ 440,871 308,766 \$ 100,795 \$ 31,311 Lake Superior Community Health Center / Lake Superior Community Health Center 24,986 24,986 23,986 \$ 1,000 \$ Lake View Memorial Hospital, Inc. / Lake View Hospital 75,000 | \$ 74.726 70.439 \$ 4.287 Lakes Region EMS 48,000 58,224 45,142 \$ 5,081 \$ 8,000 \$ 45,048 | \$ LakeWood Health Center / CHI LakeWood Health 4,732 | \$ 2,109 \$ 2,623 \$ Lakewood Health System / Lakewood Health System 75,000 75,000 75.000 \$ Landings of Sauk Rapids 12.000 | \$ 191,787 182,248 \$ 9.539 Landmark of Fridley 91,048 65,104 42,081 \$ 23,023 \$ LCS Champlin LLC / Champlin Shores 15.000 20,000 5,000 \$ 15,000 Leech Lake Band of Ojibwe / Leech Lake Band of Ojibwe (LLBO) 178,986 2,956 | \$ 2,956 \$ Legacy of Brownsdale, LLC / Legacy of Brownsdale 46,691 61,240 55,668 \$ 2,662 2,910 Legacy of Delano 66.312 46,255 \$ 32,460 \$ 13,795 \$ 83,513 \$ Legacy of Farmington 52.678 \$ 34.641 \$ 18.037 \$

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September or earlier.*

			Repo											
Grantee	Paic	1	Spen	nding**	Sal	aries	Su	pplies	Equ	ipment	Cor	struction	Othe	r
Legacy Place LLC / Legacy Place LLC	\$	17,000	\$	17,723	\$	15,185	\$	2,538	\$	-	\$	-	\$	-
LifeCare Medical Center / LifeCare Medical Center	\$	75,000	\$	75,445	\$	-	\$	25,916	\$	-	\$	-	\$	49,529
Lifestone Health Care Inc. / Lifestone Health Care Inc.	\$	51,000	\$	59,592	\$	56,427	\$	3,165	\$	-	\$	-	\$	-
Lino Lakes Assisted Living LLC / Lino Lakes Assisted Living	\$	86,691	\$	86,691	\$	74,176	\$	6,309	\$	-	\$	-	\$	6,206
Longyear Inc. of Chisholm / Chisholm Ambulance Service	\$	26,111	\$	26,669	\$	18,410	\$	8,259	\$	-	\$	-	\$	-
Lower Sioux Indian Community in the State of Minnesota / Lower Sioux	\$	213,986	\$	54,300	\$	23,650	\$	30,650	\$	-	\$	-	\$	-
Luther Haven / Copper Glen	\$	6,000	\$	7,392	\$	6,136	\$	1,257	\$	-	\$	-	\$	-
Mabel Ambulance Service / Mabel Ambulance Service	\$	15,000	\$	24,368	\$	20,910	\$	3,458	\$	-	\$	-	\$	-
Madelia Community Hospital, Inc. / Madelia Community Hospital & Clinic	\$	75,000	\$	122,331	\$	122,331	\$	-	\$	-	\$	-	\$	-
Madison Healthcare Services / Madison Hospital	\$	54,842	\$	54,877	\$	25,641	\$	19,084	\$	-	\$	-	\$	10,152
Mahnomen Health Center / Mahnomen Health Center	\$	75,000	\$	75,000	\$	75,000	\$	-	\$	-	\$	-	\$	-
Mankato Clinic, Ltd.	\$	125,000	\$	97,064	\$	-	\$	49,135	\$	-	\$	-	\$	47,929
Maple Grove Hospital Corporation	\$	500,000	\$	334,983	\$	-	\$	150,000	\$	105,867	\$	66,574	\$	12,542
Maple Hill Senior Living / Maple Hill Senior Living	\$	20,503	\$	21,795	\$	10,675	\$	11,120	\$	-	\$	-	\$	-
Maple Hill Senior Living DBA Meadow Ridge Senior Living / Meadow Ridge Senior Living	\$	24,734	\$	24,904	\$	9,390	\$	11,882	\$	-	\$	-	\$	3,632
Mayo Clinic Ambulance / Mayo Clinic Ambulance	\$	50,620	\$	55,281	\$	21,645	\$	33,636	\$	-	\$	-	\$	-

			Repo	al Grantee orted										
Grantee	Paic	<u> </u>	Sper	nding**	Sal	aries	Su	pplies	Equ	uipment	Со	nstruction	Other	
Mayo Clinic Health System-Red Wing / Mayo Clinic Health System-Red Wing	\$	75,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
McGregor Area Ambulance Service - City of McGregor /	\$	25,860	\$	77,696	\$	62,710	\$	14,986	\$	_	\$	-	\$	-
Meadowlands Ambulance / City of Meadowlands - Meadowlands Ambulance	\$	11,712	\$	2,807	\$	-	\$	2,807	\$	-	\$	-	\$	-
Medford Senior Care / Mill City Senior Living	\$	103,198	\$	54,834	\$	40,200	\$	14,634	\$	-	\$	-	\$	-
Meds-1 Ambulance Service Inc	\$	85,000	\$	161,143	\$	153,840	\$	7,303	\$	-	\$	-	\$	-
Mendakota Pediatrics, Ltd. / Mendakota Pediatrics, Ltd.	\$	1,330	\$	1,530	\$	-	\$	1,530	\$	-	\$	-	\$	-
Mille Lacs Band of Ojibwe	\$	213,986	\$	42,089	\$	21,282	\$	20,807	\$	-	\$	-	\$	-
Mille Lacs Health System / Mille Lacs Health System	\$	75,000	\$	375,000	\$	375,000	\$	-	\$	-	\$	-	\$	-
Minneapolis Health Clinic, PLLC / Minneapolis Health Clinic	\$	72,000	\$	122,420	\$	107,527	\$	6,893	\$	-	\$	-	\$	8,000
Minnesota Greenleaf, LLP	\$	80,532	\$	41,384	\$	32,779	\$	6,564	\$	-	\$	-	\$	2,042
Minnesota Valley Health Center, Inc. / Ridgeview Le Sueur Medical Center	\$	75,000	\$	40,422	\$	25,000	\$	15,422	\$	-	\$	-	\$	-
Minnewaska Lutheran Home / Glacial Trails Memory Care	\$	27,099	\$	3,177	\$	-	\$	3,177	\$	-	\$	-	\$	-
Minnewaska Lutheran Home / Hoffman Senior Living	\$	27,107	\$	5,390	\$	-	\$	5,390	\$	-	\$	-	\$	-
Minnewaska Lutheran Home / Holly Ridge Manor	\$	31,850	\$	8,513	\$	-	\$	8,513	\$	-	\$	-	\$	-
Minor Medical Squad / Minor Medical Squad	\$	100,000	\$	81,311	\$	78,378	\$	-	\$	-	\$	-	\$	2,933
Moose Lake Community Hospital District / Mercy Hospital	\$	75,000	\$	65,873	\$	50,071	\$	15,801	\$	-	\$	-	\$	-

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Grantee	Pai		Rep	al Grantee orted nding**	Sal	laries	Su	pplies	Fau	uipment	Cor	nstruction	Othe	ar
Multicultural Health Services / Multicultural Health Services		<u> </u>	JPC.		Ju	idiles		ррпсз	-4	aipinent		istruction.	Otilic	
LLC	\$	168,000	\$	114,361	\$	69,421	\$	33,840	\$	2,000	\$	2,500	\$	6,600
Nashwauk Ambulance Service / Nashwauk Ambulance														
Service	\$	6,000	\$	7,164	\$	3,072	\$	4,092	\$	-	\$	-	\$	-
Native American Community Clinic	\$	139,799	\$	109,114	\$	43,456	\$	8,944	\$	-	\$	-	\$	56,714
Neighborhood HealthSource	\$	48,170	\$	42,674	\$	17,798	\$	12,728	\$	-	\$	-	\$	12,148
North Clinic, P.A. / Voyage Healthcare	\$	15,000	\$	9,868	\$	-	\$	5,000	\$	-	\$	-	\$	4,868
North Memorial Health Ambulance / North Memorial Health	\$	209,862	\$	209,862	\$	30,435	\$	79,427	\$	100,000	\$	-	\$	-
North Memorial Health Care / North Memorial Health	\$	1,500,000	\$	1,500,758	\$	90,000	\$	270,758	\$	750,000	\$	240,000	\$	150,000
Northern Itasca Hospital District / Bigfork Valley	\$	75,000	\$	75,000	\$	75,000	\$	-	\$	-	\$	-	\$	-
Northfield Hospital and Clinics / Northfield Hospital and Clinics	\$	100,000	\$	76,572	\$	-	\$	-	\$	-	\$	-	\$	76,572
Northwest Family Physicians P.A / Northwest Family Clinics	\$	38,000	\$	40,584	\$	15,402	\$	8,210	\$	-	\$	4,822	\$	12,151
Northwoods DNA, Inc. / Dignity and Grace, Hillcrest, Brookside	\$	68,200	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Occupational Medicine Consultants Ltd	\$	125,300	\$	96,420	\$	73,125	\$	5,951	\$	-	\$	15,497	\$	1,847
Olivia Ambulance Service, Inc.	\$	4,000	\$	1,042	\$	-	\$	1,042	\$	-	\$	-	\$	-
Olmsted Medical Center	\$	300,000	\$	300,000	\$	300,000	\$	-	\$	-	\$	-	\$	-
Open Cities Health Center, Inc / Open Cities Health Center	\$	31,228	\$	31,228	\$	10,857	\$	7,071	\$	-	\$	-	\$	13,300
Open Door Health Center, Inc.	\$	56,699	\$	8,069	\$	3,069	\$	5,000	\$	-	\$	-	\$	-

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·			Repo											
Grantee	Paid	<u> </u>	Spen	ding**	Sala	aries	Su	pplies	Equ	ipment	Cor	struction	Other	
Orr Ambulance Service	\$	5,050	\$	4,485	\$	-	\$	4,485	\$	-	\$	-	\$	-
Ortonville Area Health Services / Northside Medical Clinic	\$	75,000	\$	77,181	\$	71,277	\$	5,904	\$	-	\$	-	\$	-
Park Gardens of Fergus Falls	\$	76,207	\$	42,750	\$	29,709	\$	13,041	\$	-	\$	-	\$	-
People's Center Clinics & Services / Cedar Riverside Health Services	\$	313,986	\$	411,289	\$	411,289	\$	-	\$	-	\$	-	\$	-
PHS Apple Valley Senior Housing / Orchard Path	\$	52,866	\$	15,390	\$	-	\$	15,390	\$	-	\$	-	\$	-
PHS Beacon Hill, Inc / Beacon Hill	\$	37,120	\$	6,115	\$	-	\$	6,115	\$	-	\$	-	\$	
PHS Burnsville LLC / Valley Ridge	\$	48,888	\$	13,926	\$	-	\$	13,926	\$	-	\$	-	\$	-
PHS Chanhassen, Inc / Summerwood of Chanhassen	\$	60,349	\$	11,749	\$	-	\$	11,749	\$	-	\$	-	\$	-
PHS Cottage Grove, Inc / Norris Square	\$	101,155	\$	9,970	\$	-	\$	9,970	\$	-	\$	-	\$	-
PHS Inver Grove, Inc / Timber Hills	\$	71,928	\$	4,569	\$	-	\$	4,569	\$	-	\$	-	\$	_
PHS Lake Minnetonka, LLC / Lake Minnetonka Shores	\$	56,000	\$	29,482	\$	-	\$	29,482	\$	-	\$	-	\$	-
PHS West Health Inc. / Interlude West Health	\$	72,563	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
PHS Woodbury, Inc / Stonecrest	\$	68,522	\$	3,989	\$	-	\$	3,989	\$	-	\$	-	\$	-
Pipestone County Medical Center	\$	75,000	\$	75,306	\$	-	\$	35,306	\$	40,000	\$	-	\$	
Plymouth Senior Housing, LLC / Summerwood of Plymouth	\$	45,911	\$	7,201	\$	-	\$	7,201	\$	-	\$	-	\$	-
Prairie Island Indian Community / Prairie Island Tribal Council	\$	70,000	\$	43,862	\$	36,575	\$	7,287	\$	-	\$	-	\$	-

			Tota	I Grantee orted										
Grantee	Paid	d		ding**	Sal	aries	Su	pplies	Equ	ipment	Coi	nstruction	Othe	r
Prairie Ridge Hospital & Health Services / Prairie Ridge Hospital & Health Services	\$	75,000		31,462	\$	_	\$	26,227	Ś	· -	\$	_	\$	5,235
Prelude Homes and Services, LLC / White Bear Lake	\$	19,250		62,179	\$	59,833		2,346			\$		\$	-
		·		·		·		·	-	-	•		<u> </u>	
Prelude Homes and Services, LLC / Woodbury North	\$	16,500	\$	138,767	\$	130,038	\$	8,729	\$	-	\$	-	\$	-
Prelude Homes and Services, LLC / Woodbury South	\$	42,875	\$	92,040	\$	84,131	\$	3,135	\$	-	\$	-	\$	4,774
Presbyterian Homes of Andover, Inc / The Farmstead	\$	61,326	\$	7,989	\$	-	\$	7,989	\$	-	\$	-	\$	-
Presbyterian Homes of Arden Hills, Inc / Johanna Shores	\$	143,180	\$	115,964	\$	21,969	\$	93,995	\$	-	\$	-	\$	-
PSA Housing & Assisted Living, Inc. / St. Andrews Village	\$	57,991	\$	8,210	\$	-	\$	8,210	\$	-	\$	-	\$	-
Range Regional Health Services / Fairview Range	\$	200,000	\$	200,005	\$	40,044	\$	63,060	\$	67,190	\$	4,260	\$	25,451
Red Lake Comprehensive Health Services / Red Lake Comprehensive Health Services	\$	277,076	\$	139,951	\$	69,951	\$	70,000	\$	-	\$	-	\$	-
Regents of the University of Minnesota / Community- University Health Care Center (CUHCC)	\$	186,483	\$	170,905	\$	50,967	\$	35,305	\$	25,413	\$	-	\$	59,220
Regents of the University of MN / Boynton Health	\$	61,000	\$	64,900	\$	-	\$	20,881	\$	16,107	\$	-	\$	27,912
Relief Homecare LLC	\$	22,000	\$	20,846	\$	16,300	\$	4,546	\$	-	\$	-	\$	-
Richfield Medical Group / Richfield Medical Group	\$	31,000	\$	34,530	\$	2,000	\$	24,907	\$	1,150	\$	-	\$	6,473
Richfield Senior Housing, Inc / Mainstreet Village	\$	40,410	\$	40,410	\$	-	\$	40,410	\$	-	\$	-	\$	-
Ridgeview Medical Center / Ridgeview Medical Center	\$	150,000	\$	145,829	\$	50,000	\$	95,829	\$	-	\$	-	\$	-
Ridgeview Place Senior Living / Ridgeview Place Senior Living	\$	22,200	\$	18,281	\$	15,695	\$	2,586	\$		\$	_	\$	-

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September or earlier.*

			Repo	al Grantee orted			_		_					
Grantee	Paic	1	Sper	nding**	Sal	aries	Su	pplies	Equ	ipment	Со	nstruction	Othe	r
Rindahl Ambulances Inc. / Ringdahl Ambulance & Pelican Rapids Ambulance	\$	30,000	\$	30,000	\$	27,359	\$	2,641	\$	-	\$	-	\$	-
River Oaks at Lake Pepin, LLC	\$	47,200	\$	47,512	\$	44,238	\$	3,274	Ś	_	\$	_	\$	
River Oaks at Shady Ridge, LLC	\$	47,200	-	49,110		45,968		3,142			\$		Ś	
River Oaks at Silauy Riuge, LLC	Ą	47,200	ې	49,110	Ą	43,306	ې	3,142	ې	<u>-</u>	Ą	-	Ą	-
River Oaks at Watertown, LLC	\$	47,200	\$	47,219	\$	44,200	\$	3,019	\$	-	\$	-	\$	-
River Valley Community Partnership / River Valley Health														
Services	\$	4,700	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Rivers Edge Assisted Living, Inc. / Rivers Edge Assisted														
Living, Inc.	\$	19,824	\$	53,506	\$	37,518	\$	15,988	\$	-	\$	-	\$	-
River's Edge Hospital and Clinic	\$	75,000	\$	58,570	¢	8,200	¢	29,823	ς .	15,719	ς .	291	\$	4,537
Riverview Healthcare Association / Riverview Healthcare	7	73,000	7	30,370	7	0,200	7	23,023	7	13,713	Y	231	٧	7,337
Association	\$	100,000	\$	99,479	\$	-	\$	18,762	\$	80,717	\$	-	\$	-
RWF Enterprises, Inc. / Stevens County Ambulance Service	\$	29,500	\$	29,500	\$	25,000	\$	4,500	\$	-	\$	-	\$	-
Saint Elizabeth's Hospital of Wabasha, Inc. / Saint Elizabeth's														
Medical Center	\$	75,000	\$	75,616	\$	75,616	\$	-	\$	-	\$	-	\$	-
Sama Healthcare / Sama healthcarecare LLC	\$	137,000	\$	20,500	\$	10,100	\$	9,600	\$	-	\$	-	\$	800
Sanford Health Network	\$	250,000	\$	148,037	\$	79,860	\$	38,696	\$	_	\$	_	\$	29,481
Sanford Health Network / Sanford Worthington Medical		•	,	,	•	•	•	·	•				•	•
Center	\$	200,000	\$	104,752	\$	-	\$	104,752	\$	-	\$	-	\$	-
Sanford Health Network North	\$	30,000	\$	30,390	\$	-	\$	30,390	\$	-	\$	-	\$	-
Sanford Health of Northern Minnesota	\$	500,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Sartell Pediatrics	\$	4,500	\$	4,562	\$	-	\$	1,903	\$	-	\$	_	\$	2,659

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.* **Total Grantee** Reported Spending** Paid Salaries Supplies Construction Other Grantee Equipment Sauk Centre Ambulance / Sauk Centre Ambulance 5,500 7,235 3,208 \$ 4,027 Sawtooth Mountain Clinic, Inc. 181,492 \$ 142,912 \$ 126,557 \$ 7,307 \$ 780 \$ 8,268 Scandia Senior Care LLC / Scandia Senior Care LLC 23,815 23,211 | \$ 17,084 \$ 6,128 \$ Select Senior Living of Coon Rapids 10,960 | \$ 11,797 | \$ 4,776 \$ 7,021 \$ Senior Care Woodbury / Woodbury Estates 95,466 85,151 71,325 \$ 13,826 \$ Senior Care Woodbury / Woodbury Villa 93,230 | \$ 45,413 32.705 \$ 12.708 \$ Shepards Path Senior Housing, Inc. / McKenna Crossing 66,753 7,280 7,280 \$ 75,000 \$ 20,001 \$ Sibley Medical Center / Ridgeview Sibley Medical Center 38,204 18,203 \$ Simplicity Health / Simplicity Health 35,430 17,702 10,475 \$ 3,613 \$ 2.150 \$ 1.464 Skylight Garden Apartments, LLC / Skylight Gardens Assisted Living 88,750 | \$ 57,549 49,254 \$ 8,295 Sleepy Eye Ambulance Service 1,750 1,804 1,000 \$ 804 Sleepy Eye Medical Center 75,000 75,000 75,000 \$ Sojourn Suites LLC 13,750 32,988 32,988 \$ South Lake Clinic, PA / South Lake Pediatrics 175,439 183,365 64,160 \$ 5,524 \$ 113,681

41,804

34.209 \$

10,014 \$

9.567 \$

1.821 \$

23.401 \$

29,569 \$

400

1.241

72.830

34.266 \$

Southdale Physicians

Southside Community Health Services, Inc.

September or earlier.*			Tot	al Grantee										
				orted										
Grantee	Pai	id	Spe	nding**	Sal	laries	Su	pplies	Eq	uipment	Coi	nstruction	Other	
Speltz Estates Assisted Living, Inc / Speltz Estates Assisted														
Living	\$	17,500	\$	17,456	\$	11,477	\$	1,998	\$	-	\$	-	\$	3,981
Spring Grove Ambulance Service / Spring Grove Ambulance														
Service	\$	1,500	\$	3,214	\$	-	\$	3,214	\$	-	\$	-	\$	-
Spring Valley Area Ambulance	\$	1,000	\$	989	\$	-	\$	989	\$	-	\$	-	\$	-
St. Francis Medical Center / CHI St. Francis Health	\$	10,000	\$	10,000	\$	10,000	\$	-	\$	-	\$	-	\$	-
St. Gertrude's Health Center / St. Gertrude's Health & Rehabilitation Center	\$	40,278	\$	18,217	\$	9,721	\$	8,496	\$	-	\$	-	\$	-
St. Joseph's Area Health Services / CHI St. Joseph's Health	\$	75,000	\$	37,624	\$	26,291	\$	11,333	\$	-	\$	-	\$	-
St. Luke's Hospital of Duluth / St. Luke's	\$	3,000,000	\$	3,013,427	\$	846,109	\$	198,912	\$	1,183,321	\$	785,085	\$	-
Stanton House w/ Services	\$	18,250	\$	76,412	\$	68,594	\$	7,818	\$	-	\$	-	\$	-
Steeple Pointe Senior Living Community / Steeple Pointe Senior Living Community	\$	14,967	\$	34,925	\$	26,109	\$	8,816	\$	-	\$	-	\$	_
Stellis Health, P.A. / Stellis Health, P.A.	\$	12,664	\$	12,676	\$	-	\$	12,676	\$	-	\$	-	\$	-
Summit Hill Senior Living / Summit Hill Senior Living	\$	28,540	\$	9,962	\$	-	\$	9,962	\$	-	\$	-	\$	-
Sunlight Senior Living I LLC / Sunlight Senior living	\$	9,000	\$	2,365	\$	-	\$	2,237	\$	-	\$	-	\$	128
Tamarac Senior Living / Tamarac Senior Living	\$	41,067	\$	25,321	\$	22,830	\$	1,579	\$	-	\$	-	\$	911
Tealwood Management / Arbor Oaks Senior Living	\$	95,622	\$	60,277	\$	41,980	\$	18,297	\$	-	\$	-	\$	_
Tealwood Management / Heritage Pointe Senior Living	\$	77,198	\$	59,915	\$	36,756	\$	23,159	\$	-	\$	-	\$	_
Tealwood Management / Temperence Lake Ridge	\$	64,211	\$	65,392	\$	34,954	\$	30,438	\$	<u>-</u>	\$	-	\$	

September of earlier.			Repo											
Grantee	Paic	<u> </u>	Spen	ding**	Sala	aries	Su	pplies	Equ	ipment	Cor	nstruction	Othe	<u> </u>
Tealwood Manangement / All Saints Senior Living	\$	122,683	\$	75,729	\$	55,445	\$	20,284	\$	-	\$	-	\$	-
The Beatitudes Homes LLC / The Beatitudes Homes LLC	\$	91,250	\$	70,400	\$	60,000	\$	6,400	\$	-	\$	-	\$	4,000
The Cook Hospital / Cook Hospital	\$	75,000	\$	64,488	\$	64,488	\$	-	\$	-	\$	-	\$	-
The Homestead at Anoka, Inc. / The Homestead at Anoka	\$	42,000	\$	31,165	\$	22,415	\$	8,750	\$	-	\$	-	\$	-
The Homestead at Coon Rapids, Inc. / The Homestead at Coon Rapids	\$	32,400	\$	3,125	\$	3,125	\$	-	\$	-	\$	-	\$	-
The Homestead at Rochester, Inc. / The Homestead at Rochester	\$	52,125	\$	41,113	\$	18,031	\$	23,082	\$	-	\$	-	\$	-
The Shalom Home, LLC	\$	24,500	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Tracy Ambulance Service	\$	2,300	\$	5,486	\$	1,000	\$	4,486	\$	-	\$	-	\$	
Traditions of Montgomery, LLC / Traditions of Montgomery	\$	44,594	\$	42,494	\$	39,574	\$	2,920	\$	-	\$	-	\$	-
Tri-County EMS District, Inc	\$	10,000	\$	9,390	\$	5,000	\$	4,390	\$	-	\$	-	\$	-
Tri-County Hospital / Tri-County Health care	\$	75,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Tri-State Ambulance, Inc. / Gundersen Tri-State Ambulance	\$	14,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
Tuff Village Inc. / Tuff Memorial Home Inc	\$	7,000	\$	1,252	\$	-	\$	1,252	\$	-	\$	-	\$	-
Twin Cities Physicians PC / Midwest Geriatric Services	\$	68,451	\$	61,304	\$	61,304	\$	-	\$	-	\$	-	\$	-
United Community Pharmacy Corp	\$	82,405	\$	51,914	\$	29,553	\$	22,361	\$	-	\$	-	\$	-
United Family Practice Health Center / United Family Medicine	\$	61,486	\$	61,486	\$	31,986	\$	23,500	\$	-	\$	6,000	\$	-

				al Grantee orted										
Grantee	Paic		-	nding**	Sal	aries	Su	pplies	Εqι	uipment	Coi	nstruction	Othe	r
Unity Family Healthcare / CHI St. Gabriel's Health	\$	75,000	\$	75,000	\$	75,000	\$	-	\$	-	\$	-	\$	-
University of Minnesota Physicians / M Physicians	\$	350,000	\$	319,807	\$	243,750	\$	5,794	\$	-	\$	7,763	\$	62,500
Upper Sioux Community / Upper Sioux Community	\$	213,986	\$	148,279	\$	18,854	\$	62,000	\$	12,000	\$	15,000	\$	40,425
Valley Assisted Living LLC	\$	100,171	\$	61,278	\$	56,610	\$	3,087	\$	-	\$	-	\$	1,581
Villa St Vincent / Villa St Vincent	\$	29,422	\$	43,389	\$	27,655	\$	15,734	\$	-	\$	-	\$	-
Virginia Fire Department / Virginia Fire Department	\$	60,000	\$	62,387	\$	35,263	\$	27,124	\$	-	\$	-	\$	-
VOA Care Centers, Minnesota / The Homestead at Maplewood	\$	21,175	\$	8,876	\$	126	\$	8,750	\$	-	\$	-	\$	-
Volunteers of America Assisted Living Communities / Elder Homestead	\$	28,750	\$	25,783	\$	15,938	\$	7,696	\$	2,150	\$	-	\$	-
Volunteers of America Care Facilities / Countryside Retirement	\$	36,710	\$	5,397	\$	3,899	\$	1,498	\$	-	\$	-	\$	-
VSSA Boutwells Landing LLC / Boutwells Landing	\$	137,600	\$	80,246	\$	-	\$	80,246	\$	-	\$	-	\$	-
Wabasso Ambulance Association / City of Wabasso / Wabasso Ambulance Association	\$	12,000	\$	12,431	\$	6,848	\$	5,583	\$	-	\$	-	\$	-
Waterville Assisted Living LLC / Traditions of Waterville	\$	45,090	\$	55,763	\$	52,880	\$	2,883	\$	-	\$	-	\$	-
Wayzata Children's Clinic, P.A. / Wayzata Children's Clinic	\$	60,400	\$	13,775	\$	950	\$	7,441	\$	-	\$	-	\$	5,384
Weatherstone Senior Living, LLC	\$	24,500	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Wellness Homes, Inc / Wellness Homes, Inc.	\$	12,575	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
West Side Community Health Services, Inc. / Minnesota Community Care	\$	313,986	\$	198,434	\$	139,826	\$	16,306	\$		\$	19,294	\$	23,008

			Tota Repo	Il Grantee										
Grantee	Paid		_	ding**	Sala	aries	Sup	pplies	Equ	ipment	Cor	struction	Oth	er
Whispering Pines Assisted Living / Whispering Pines														
Assisted Living	\$	40,000	\$	717,656	\$	664,790	\$	40,676	\$	-	\$	-	\$	12,190
White Earth Band of Chippewa / White Earth Band of														
Chippewa	\$	213,986	\$	213,986	\$	190,557	\$	23,430	\$	-	\$	-	\$	-
Whitefish Senior Living	\$	15,712	\$	15,712	\$	12,422	\$	3,290	\$	-	\$	-	\$	-
Willows & Waters Senior Living, LLC	\$	24,500	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Windom Area Hospital / Windom Area Health	\$	75,000	\$	23,251	\$	23,251	\$	-	\$	-	\$	-	\$	-
Winona Area Ambulance Service, Inc. / Winona Area Ambulance Service, Inc.	\$	15,500	\$	11,174	\$	-	\$	11,174	\$	-	\$	-	\$	-
Winona Health Services / Winona Health	\$	150,000	\$	150,000	\$	131,129	\$	17,711	\$	-	\$	-	\$	1,160
Winona Senior Living	\$	38,071	\$	38,306	\$	25,036	\$	13,270	\$	-	\$	-	\$	-
Zumbrota Area Ambulance / Zumbrota Area Ambulance	\$	20,000	\$	20,011	\$	15,000	\$	5,011	\$	-	\$	-	\$	-

^{*}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 \$4,132,792; this information will be corrected through the reconcilation process. MDH grant managers are working with grantees to report expenses only for what was provided in funding.

Data through 12.30.2020				Salaries									
						Salaries			upplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach -	Testing	Salaries Other S	Supplies - PPE T	ests	Supplies Other E	quipment (Construction 1	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
A Chance To Grow	Minneapolis	\$9,900	\$9,900	\$0	\$0	\$0	\$0	\$7,400	\$0	\$2,500	\$0	\$0	\$0
A Daughter's Love, Inc. / A Daughter's Love Suites	Staples	\$20,160	\$20,160	\$14,400	\$0	\$0	\$5,760	\$0	\$0	\$0	\$0	\$0	\$0
A Daughter's Love, Inc.	Staples	\$21,801	\$21,801	\$10,000	\$1,500	\$4,900	\$1,500	\$2,901	\$0	\$1,000	\$0	\$0	\$0
Augustana Senior Development II, LLC / Praha Village	New Prague	\$12,478	\$12,478	\$6,000	\$1,200	\$2,400	\$1,500	\$355	\$0	\$523	\$0	\$0	\$500
Augustana Dassel Lakeside Community / Brookside Senior Living	Montevideo	\$18,514	\$18,514	\$5,000	\$0	\$3,000	\$8,000	\$1,193	\$0	\$821	\$0	\$0	\$500
Augustana Community Partners / Thomas T. Feeney Manor	Edina	\$21,402	\$21,402	\$14,688	\$0	\$1,000	\$4,000	\$442	\$0	\$772	\$0	\$0	\$500
Park Terrace Assisted Living, Inc. / Park Terrace	Buffalo	\$24,112	\$24,112	\$15,312	\$1,000	\$500	\$6,000	\$0	\$0	\$0	\$0	\$800	\$500
Replacement Reserves LLC / Augustana Residential Care Chapel View Apartments	Edina	\$24,505	\$24,505	\$12,272	\$0	\$0	\$9,779	\$407	\$0	\$1,347	\$0	\$0	\$700
Cornerstone Assisted Living of Plymouth, Inc. / Cornerstone Assisted Living and Memory Care	Plymouth	\$44,697	\$44,697	\$37,475	\$2,000	\$1,000	\$2,000	\$728	\$0	\$994	\$0	\$0	\$500
Replacement Reserves, LLC / Augustana Residential Care / Augustana Apartments of Minneapolis	Minneapolis	\$76,531	\$76,531	\$66,500	\$0	\$0	\$0	\$567	\$0	\$8,964	\$0	\$0	\$500
A&E Pharmacy, LLC / A&E Pharmacy	Minneapolis	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,000	\$0
ABC Dental PA	Coon Rapids	\$13,242	\$13,242	\$0	\$8,992	\$0	\$0	\$0	\$2,100	\$1,350	\$0	\$800	\$0
AbiliT Holdings Faribault LLC / Milestone Faribault	Faribault	\$16,250	RETURNED/RESC	CINDED									
Accountable Medical Equipment & Supply, Inc / 1st Choice Pediatric Home Care	Minneapolis	\$7,700	\$7,700	\$0	\$0	\$0	\$0	\$7,500	\$0	\$200	\$0	\$0	\$0
Action for East African People / Action Care Community Clinic	Bloomington	\$43,100	\$43,100	\$0	\$3,000	\$3,300	\$2,000	\$21,050	\$4,000	\$2,000	\$5,000	\$0	\$2,750
Active Feet, Foot & Ankle H.C, Inc / Midwest Podiatry Centers	Richfield	\$32,100	\$32,100	\$0	\$0	\$0	\$3,500	\$21,500	\$0	\$7,100	\$0	\$0	\$0
Acu-Chiropractic Wellness Center, PA	Eagan	\$930	\$930	\$0	\$0	\$0	\$0	\$330	\$0	\$600	\$0	\$0	\$0
Acute Home Health Care of MN / Tranquil Living	Chaska	\$88,000	\$88,000	\$10,000	\$5,000	\$5,000	\$6,000	\$18,000	\$5,000	\$8,000	\$14,000	\$0	\$17,000
Adefris & Toppin Women's Specialists, M.D.P.C.	Woodbury	\$124,336	\$124,336	\$68,679	\$0	\$0	\$27,379	\$8,219	\$0	\$5,040	\$0	\$0	\$15,019
ADF Group LLC / ADF Care Services / Golden Heart Home	Minnetonka	\$1,447	\$1,447	\$0	\$0	\$0	\$755	\$600	\$0	\$92	\$0	\$0	\$0
Adult Care Services of Minnesota, Inc / Sunrise Village of Milaca	milaca	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$1,300	\$0	\$200	\$0	\$0	\$0

Data through 12.30.2020													
				Salaries									
				Clinical	Salaries S	Salaries		S	upplies -			C	Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach ⁻	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other I	quipment	Construction T	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Advanced Medical Home Care	Saint Paul	\$20,050	\$20,050	\$0	\$0	\$2,500	\$2,500	\$7,050	\$0	\$0	\$0	\$0	\$8,000
Advanced Spine and Pain Clinics of MN / Advanced Spine and		\$20,030	720,030	70_	70	72,300	72,300	77,030	70	70	70	70	70,000
Pain Clinics of MN	Minneapolis	\$58,000	\$58,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,000
Affiliated Pediatric Dentists, P.A / Dentistry for Children &		122,222	, , , , , ,	,,,,,,,,	, -	, -	, , ,		, , ,			, -	1 - 7
Adolescents	Edina	\$45,180	\$45,180	\$2,640	\$1,113	\$0	\$0	\$0	\$25,971	\$12,002	\$0	\$3,454	\$0
Affinity Residential Care LLC	Bloomington	\$20,566	\$20,566	\$12,096	\$0	\$0	\$5,100	\$2,370	\$0	\$1,000	\$0	\$0	\$0
Agape Healthcare Services Inc	Brooklyn Center	\$30,700	\$30,700	\$20,000	\$0	\$0	\$2,500	\$2,400	\$300	\$5,500	\$0	\$0	\$0
Aithir Community Hamital / Biromrand Hamithana Comton	A : Alvius	¢50,000	¢50,000	¢50,000	ćo	ćo	ćo	ćo	ćo	ćo	ćo	ćo	ćo
Aitkin Community Hospital / Riverwood Healthcare Center	Aitkin	\$50,000	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Aitkin Community Hospital / Riverwood Healthcare Center	Aitkin	\$338,250	\$338,250	\$78,637	\$9,818	\$0	\$1,028	\$57,624	\$0	\$0	\$183,000	\$7,000	\$1,143
Actual Community Hospital / Niverwood Healthcare Center	AICKIII	\$330,230	7330,230	Ţ70,037	75,010	70	71,020	757,024	, , , , , , , , , , , , , , , , , , , 	Ψ0	7103,000	77,000	71,143
Hopkins Center Drug Inc. / Hopkins Center Drug	Hopkins	\$23,750	\$23,750	\$3,500	\$1,600	\$1,600	\$9,500	\$500	\$0	\$3,500	\$0	\$550	\$3,000
	·	. ,		. ,		. ,	. ,	·	·		·	·	
Alchemist General Inc / Lloyd's Pharmacy	Arden Hills	\$24,600	\$24,600	\$9,000	\$2,500	\$0	\$2,000	\$2,100	\$0	\$2,000	\$0	\$2,000	\$5,000
All About Children Pediatrics PA	Eden Prairie	\$20,138	\$20,138	\$0	\$934	\$0	\$1,500	\$2,544	\$2,755	\$4,226	\$0	\$1,955	\$6,224
Allergy and Asthma Center of Minnesota / Allergy and Asthma													
Center of Minnesota	Maplewood	\$32,240	\$32,240	\$12,960	\$0	\$0	\$9,640	\$7,440	\$1,000	\$400	\$0	\$800	\$0
Allina Health System / Allina Health	Minneapolis	\$9,500,000	\$9,500,000	\$7,100,000	\$0	\$400,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0
Allilla Health System / Allilla Health	wiiiiieapoiis	\$9,500,000	\$9,500,000	\$7,100,000	٥	\$400,000	\$2,000,000	, JU	ŞU	, şu	, 50	٥٦	30
Alternative Homes of Minneapolis Inc. / Alternative Homes	Minneapolis	\$3,100	\$3,100	\$0	\$0	\$0	\$0	\$1,200	\$0	\$1,000	\$0	\$900	\$0
		70,200	40,200	70	7-	7.5	7-	+ = / = = =	7-	7-,000	7-	7000	7-
Amana Dental Corp. / Amana Dental	Minneapolis	\$24,500	\$24,500	\$0	\$2,500	\$0	\$0	\$0	\$16,000	\$6,000	\$0	\$0	\$0
Amazing Grace Recovery Services, LLC / Amazing Grace													
Recovery Services	St Francis	\$400	\$400	\$0	\$150	\$0	\$100	\$75	\$0	\$75	\$0	\$0	\$0
American Baptist Homes of the Midwest / Thorne Crest													
Senior Living-Assisted Living	Albert Lea	\$2,020	\$2,020	\$0	\$0	\$0	\$538	\$1,282	\$0	\$200	\$0	\$0	\$0
American Baptist Homes of the Midwest / Thorne Crest	Alla aut I a a	ĆF 040	ĆF 040	ćo	ćo	ćo	¢4.620	Ć4 202	ćo	¢2.000	ćo	ćo	ćo
Senior Living	Albert Lea	\$5,910	\$5,910	\$0	\$0	\$0	\$1,638	\$1,282	\$0	\$2,990	\$0	\$0	\$0
American Eagle Owatonna AL LLC / Timberdale Trace	Owatonna	\$55,000	RETURNED/RESC	INDED									
American Lagre Owatonna AL LLC / Timberdale Hate	Owatomia	\$55,000	NETONINED/ NESC	ULD									
Amni Corporation / Amni Day Center	Saint Anthony	\$4,280	\$4,280	\$0	\$0	\$0	\$2,000	\$280	\$0	\$2,000	\$0	\$0	\$0
, , , , , , , , , , , , , , , , , , , ,		, , , ,	, , , , ,			, ,	, ,	,		. , ,	, ,	, -	, ,
Andrew LF Hegstad DDS	Forest Lake	\$10,790	\$10,790	\$0	\$1,900	\$0	\$0	\$0	\$3,525	\$5,365	\$0	\$0	\$0
Andrews Home Care Services LLC / Home Instead Senior Care	Duluth	\$4,150	\$4,150	\$0	\$0	\$0	\$0	\$3,750	\$0	\$400	\$0	\$0	\$0

Data tillough 12:30:2020				Salaries Clinical	Salaries :	Salaries		s	upplies -			(Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	• •	Supplies Other E	quipment	Construction 1	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Angels Assisted Living Inc / Angels Assisted Living Inc	Minneapolis	\$500	\$500	\$0	\$0	\$0	\$0	\$500	\$0	\$0	\$0	\$0	\$0
Angels Care Home Health LLC	Edina	\$400	\$400	\$0	\$0	\$0	\$160	\$240	\$0	\$0	\$0	\$0	\$0
Angels Health & Home Care Services Inc	Brooklyn Center	\$13,204	\$13,204	\$11,904	\$0	\$0	\$0	\$1,300	\$0	\$0	\$0	\$0	\$0
Anytime Home Care LLC	Golden Valley	\$6,875	\$6,875	\$2,580	\$1,270	\$0	\$625	\$2,400	\$0	\$0	\$0	\$0	\$0
Apple Tree Dental	Coon Rapids	\$218,339	\$218,339	\$0	\$10,413	\$0	\$20,062	\$0	\$68,817	\$119,047	\$0	\$0	\$0
Appleton Area Health	Appleton	\$12,340	\$12,340	\$12,140	\$0	\$0	\$200	\$0	\$0	\$0	\$0	\$0	\$0
City of Appleton / Appleton Ambulance Service	Appleton	\$33,836	\$33,836	\$0	\$0	\$0	\$0	\$5,235	\$0	\$14,501	\$14,100	\$0	\$0
Appleton Area Health	Appleton	\$73,250	\$73,250	\$0	\$0	\$0	\$0	\$0	\$0	\$3,250	\$0	\$70,000	\$0
Appleton Area Health	Appleton	\$242,771	\$242,771	\$15,800	\$1,500	\$3,900	\$99,507	\$7,186	\$0	\$15,088	\$79,970	\$0	\$19,820
Ark Counseling, LLC	Plymouth	\$40,525	\$40,525	\$16,000	\$0	\$0	\$6,500	\$4,650	\$900	\$1,725	\$0	\$10,750	\$0
Ashby Holdings LLC / Ashby Living Center	Ashby	\$5,699	\$5,699	\$0	\$0	\$1,350	\$1,590	\$1,919	\$250	\$590	\$0	\$0	\$0
Ashraf Wasef, DDS, PA / Smile City	Saint Cloud	\$13,200	\$13,200	\$0	\$0	\$0	\$5,000	\$0	\$6,500	\$1,000	\$0	\$700	\$0
Ashton Homes LLC	Brooklyn Park	\$54,600	\$54,600	\$50,000	\$0	\$0	\$0	\$3,200	\$0	\$1,400	\$0	\$0	\$0
Aspen Home Health Care	Brooklyn Park	\$4,030	\$4,030	\$3,330	\$0	\$0	\$0	\$700	\$0	\$0	\$0	\$0	\$0
Astrup Drug, Inc / Sterling Drug	Austin	\$138,289	\$138,289	\$106,032	\$0	\$0	\$0	\$14,900	\$0	\$7,110	\$0	\$0	\$10,247
Augustana Emerald Care LLC / Augustana Emerald Crest of Shakopee	Shakopee	\$10,015	\$10,015	\$6,840	\$0	\$0	\$334	\$1,429	\$0	\$912	\$0	\$0	\$500
Augustana Emerald Care LLC / Augustana Emerald Crest of Victoria	Victoria	\$10,972	\$10,972	\$6,507	\$0	\$0	\$400	\$1,570	\$0	\$1,995	\$0	\$0	\$500
Augustana Replacement Reserves, LLC / Augustana Residential Care	Edina	\$15,430	\$15,430	\$12,000	\$0	\$0	\$0	\$0	\$0	\$1,430	\$0	\$0	\$2,000
Augustana Senior Development II / River Bend Assisted Living	g Rochester	\$16,762	\$16,762	\$14,000	\$0	\$1,650	\$0	\$157	\$0	\$455	\$0	\$0	\$500
Haven Homes, Inc / Bryant House	Edina	\$19,823	\$19,823	\$0	\$1,500	\$0	\$500	\$0	\$647	\$14,576	\$0	\$0	\$2,600
Elim Shores, Inc. / Elim Shores	Edina	\$23,787	\$23,787	\$7,190	\$1,000	\$0	\$6,005	\$0	\$787	\$8,805	\$0	\$0	\$0

Data through 12.30.2020				Salaries									
					Salaries	Salaries		s	upplies -			C	Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	quipment	Construction T	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Augustana Senior Development II / Okalee of Medina	Medina	\$25,870	\$25,870	\$17,400	\$2,660	\$1,200	\$2,000	\$282	\$0	\$1,828	\$0	\$0	\$500
Augustana Emerald Care LLC / Augustana Emerald Crest of Burnsville	Burnsville	\$28,966	\$28,966	\$20,200	\$2,000	\$250	\$1,000	\$2,436	\$0	\$2,580	\$0	\$0	\$500
Buttisvine	Burnsvine	\$20,500	720,500	720,200	72,000	7230	71,000	72,430	70	72,300	70		7500
Country Meadows of Milaca, Inc. / Country Meadows	Edina	\$34,746	\$34,746	\$16,133	\$0	\$500	\$1,920	\$787	\$0	\$5,761	\$0	\$0	\$9,645
Augustana Apartments of Hastings / Augustana Park Ridge													
Apartments of Hastings	Edina	\$38,068	\$38,068	\$3,600	\$0	\$1,680	\$29,445	\$1,082	\$0	\$2,261	\$0	\$0	\$0
Rosemount Senior Living Operation 1, LLC / The Rosemount Senior Living	Rosemount	\$40,276	\$40,276	\$36,000	\$3,000	\$0	\$0	\$202	\$0	\$574	\$0	\$0	\$500
Augustana Dassel Lakeside Community Home, LLC / Lakeside	Nosembant	Ş+0,210	Ş+0,210	\$30,000	73,000	70	ŢŪ.	7202	70	737 +	70	70	7500
Apartments	Edina	\$53,526	\$53,526	\$33,440	\$0	\$210	\$19,090	\$786	\$0	\$0	\$0	\$0	\$0
Augustana Regent at Burnsville LLC / Augustana Regent	Edina	\$68,136	\$68,136	\$19,105	\$0	\$500	\$21,230	\$5,619	\$0	\$20,448	\$0	\$0	\$1,234
Apple Valley Villa Apartments	Edina	\$93,954	\$93,954	\$51,114	\$0	\$0	\$40,334	\$0	\$0	\$2,506	\$0	\$0	\$0
Augustana Emerald Care LLC / Augustana Emerald Crest of		100,00	7 7	, ,		, -	1 2/22	, ,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, -		,
Minnetonka	Minnetonka	\$119,375	\$119,375	\$103,540	\$2,000	\$1,000	\$2,500	\$1,916	\$1,215	\$6,804	\$0	\$0	\$400
Autumn Hills of Bemidji, Inc.	Bemidji	\$24,549	\$24,549	\$17,249	\$0	\$0	\$6,580	\$720	\$0	\$0	\$0	\$0	\$0
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Autumn Hills of Bemidji, Inc	Bemidji	\$25,800	\$25,800	\$22,000	\$0	\$2,000	\$1,000	\$0	\$0	\$800	\$0	\$0	\$0
Avalon Memory Care Operator, LLC	Minnetonka	\$4,900	\$4,900	\$0	\$2,000	\$0	\$0	\$700	\$0	\$1,200	\$0	\$0	\$1,000
Avera Granite Falls / Avera Granite Falls	Granite Falls	\$250,854	\$250,854	\$0	\$0	\$29,199	\$128,046	\$50,358	\$1,000	\$34,251	\$0	\$0	\$8,000
Avera Marshall / Avera Marshall Regional Medical Center	Marshall	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$75,000	\$0	\$0	\$0	\$0	\$0
Avera Marshall / Avera Marshall Regional Medical Center	Marshall	\$300,000	\$300,000	\$107,000	\$0	\$172,000	\$21,000	\$0	\$0	\$0	\$0	\$0	\$0
Avera McKennan / Avera Worthington and Windom Clinics	Worthington	\$401,713	\$401,713	\$200,000	\$0	\$61,825	\$125,000	\$6,574	\$3,283	\$5,031	\$0	\$0	\$0
Avera Tyler / Avera Tyler	Tyler	\$118,493	\$118,493	\$2,123	\$0	\$10,913	\$47,528	\$15,144	\$4,465	\$19,041	\$15,529	\$0	\$3,750
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Avivo	Minneapolis	\$47,840	\$48,440	\$8,000	\$0	\$0	\$0	\$0	\$0	\$1,520	\$0	\$0	\$38,320
Barnes Care Inc	Esko	\$12,000	\$12,000	\$0	\$4,000	\$0	\$0	\$0	\$4,000	\$4,000	\$0	\$0	\$0
Barrett Care Center INC	Barrett	\$8,000	\$8,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,500	\$3,500
Bear Creek Services	Rochester	\$6,140	\$6,140	\$0	\$0	\$0	\$0	\$5,340	\$0	\$800	\$0	\$0	\$0

Data tillough 12.30.2020				Salaries Clinical	Salaries S	Salaries		S	upplies -			(Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach 1	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	quipment	Construction 1	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Bear Paw Enterprises LLC / Woodstone New Ulm	New Ulm	\$14,429	\$14,429	\$0	\$0	\$0	\$7,779	\$6,650	\$0	\$0	\$0	\$0	\$0
Bear Paw Enterprises LLC / Woodstone Hutchinson	Hutchinson	\$19,308	\$19,308	\$0	\$0	\$0	\$12,658	\$6,650	\$0	\$0	\$0	\$0	\$0
BeechWood Inc. / BeechWood Inc.	Minneapolis	\$500	\$500	\$0	\$0	\$0	\$0	\$500	\$0	\$0	\$0	\$0	\$0
Bemidji Ambulance Service, Inc. Benedictine Care Centers / St. Crispin Living Community - The	Bemidji	\$83,795	\$83,795	\$23,520	\$0	\$0	\$13,115	\$16,710	\$540	\$5,910	\$24,000	\$0	\$0
Villa	Red Wing	\$44,931	\$44,931	\$21,217	\$0	\$0	\$12,750	\$3,744	\$0	\$4,750	\$40	\$0	\$2,430
Benedictine Health Center / Marywood	Duluth	\$65,097	\$65,097	\$39,355	\$0	\$0	\$0	\$18,671	\$0	\$0	\$0	\$0	\$7,071
Benedictine Health Center / Westwood of Duluth	Duluth	\$67,847	\$67,847	\$49,945	\$0	\$0	\$3,000	\$7,961	\$0	\$0	\$4,400	\$0	\$2,541
Benedictine Living Community of Northfield	Northfield	\$72,880	\$72,880	\$49,328	\$0	\$0	\$10,205	\$5,711	\$0	\$7,636	\$0	\$0	\$0
Benedictine Senior Living Community of St. Peter / Benedictine Court	Saint Peter	\$34,539	\$34,539	\$27,869	\$0	\$0	\$2,500	\$3,300	\$0	\$870	\$0	\$0	\$0
Bertha Ambulance Service / City of Bertha	Bertha	\$4,156	\$4,156	\$0	\$0	\$0	\$0	\$414	\$0	\$142	\$3,600	\$0	\$0
Bethany Board and Lodge, Inc / Bethany Assisted Living	Fosston	\$28,500	\$28,500	\$19,200	\$0	\$0	\$4,000	\$5,300	\$0	\$0	\$0	\$0	\$0
Bethany Board and Lodge, Inc / Bethany Assisted Living	Fosston	\$66,000	\$66,000	\$66,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Bethesda Health & Housing / Sunrise Village	Willmar	\$16,646	\$16,646	\$0	\$0	\$0	\$9,300	\$6,896	\$0	\$0	\$0	\$0	\$450
Bethesda Health and Housing / Sunrise Village	Willmar	\$18,239	\$18,239	\$0	\$0	\$0	\$7,255	\$7,826	\$0	\$0	\$0	\$0	\$3,158
Bethesda Health & Housing / Park View Village	Olivia	\$18,380	\$18,380	\$9,288	\$0	\$0	\$5,200	\$3,642	\$0	\$0	\$0	\$0	\$250
Bethesda / Park View Village	Olivia	\$28,127	\$28,127	\$12,497	\$0	\$0	\$7,255	\$5,217	\$0	\$0	\$0	\$0	\$3,158
Bethesda	Willmar	\$29,034	\$29,034	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,960	\$1,200	\$2,874
Bethesda	Willmar	\$51,613	\$51,613	\$0	\$0	\$0	\$31,195	\$20,418	\$0	\$0	\$0	\$0	\$0
Beza Mekonene / Home to Home Healthcare Service LLC	Burnsville	\$13,760	\$13,760	\$7,598	\$0	\$0	\$0	\$5,963	\$0	\$200	\$0	\$0	\$0
BHSI, LLC / BHSI, LLC	North Saint Paul	\$8,649	\$8,649	\$0	\$305	\$0	\$0	\$73	\$0	\$448	\$0	\$0	\$7,823
Birchview Gardens Assisted Living, Inc.	Brainerd	\$93,100	\$93,100	\$60,000	\$0	\$0	\$12,000	\$16,100	\$0	\$5,000	\$0	\$0	\$0

Data tillough 12.30.2020				Salaries	Calaria a	`alasiaa			··············				Othor Cooto
Grantee	City	Awarded				Salaries Festing	Salaries Other	Supplies - PPE T	upplies - ests	Supplies Other I	Equipment	Construction 1	Other Costs Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Blaine Home Healthcare LLC	Columbia Heights	\$3,100	\$3,100	\$0	\$0	\$0	\$0	\$2,250	\$0	\$850	\$0	\$0	\$0
Blaine MN Multi Specialty Asc LLC / North Metro Surgery Center	Blaine	\$647	\$647	\$0	\$64	\$0	\$0	\$180	\$94	\$309	\$0	\$0	\$0
Blaze Health LLC / North Memorial Health Clinics	Golden Valley	\$322,478	\$322,478	\$32,145	\$0	\$0	\$0	\$250,000	\$0	\$5,000	\$0	\$0	\$35,333
Bluestone Physician Services / Bluestone Physician Services	Stillwater	\$143,527	\$143,527	\$17,556	\$0	\$75,000	\$0	\$25,000	\$3,971	\$0	\$0	\$0	\$22,000
Bois Forte Band of Chippewa	Nett Lake	\$1,952	\$1,952	\$0	\$0	\$0	\$0	\$0	\$0	\$1,952	\$0	\$0	\$0
Brandons Assisted Living, LLC / Brandons Assisted Living, LLC	Brandon	\$13,297	\$13,297	\$0	\$0	\$0	\$7,407	\$2,996	\$0	\$0	\$0	\$0	\$2,894
Alex Assisted Living, LLC / Alex Assisted Living, LLC	Alexandria	\$15,687	\$15,687	\$0	\$0	\$0	\$4,000	\$4,414	\$0	\$229	\$0	\$0	\$7,044
Breaking Free, Inc. / Breaking Free	Saint Paul	\$33,650	\$33,650	\$0	\$32,802	\$0	\$0	\$490	\$0	\$358	\$0	\$0	\$0
Bridges Care Center / Benedictine Living Community of Ada	Ada	\$7,667	\$7,667	\$0	\$0	\$0	\$0	\$1,224	\$0	\$3,906	\$0	\$939	\$0
BridgeWater at Hanover / BridgeWater at Hanover	Hanover	\$15,515	\$15,515	\$9,000	\$2,000	\$0	\$3,000	\$1,495	\$0	\$20	\$0	\$0	\$0
BridgeWater at Janesville / BridgeWater at Janesville	Janesville	\$22,285	\$22,285	\$12,000	\$2,500	\$0	\$6,000	\$1,585	\$0	\$200	\$0	\$0	\$0
Bright Path Homes LLC / Bright Path Homes LLC	Brooklyn Center	\$71,670	\$71,670	\$60,000	\$0	\$0	\$5,000	\$6,000	\$0	\$670	\$0	\$0	\$0
Brooke Manor Inc.	Brookston	\$66,805	\$66,805	\$55,000	\$500	\$0	\$4,000	\$5,455	\$0	\$600	\$0	\$0	\$1,250
Cahill Dental Care PA	Inver Grove Heights	\$63,022	\$63,022	\$10,000	\$3,200	\$0	\$0	\$0	\$8,600	\$11,222	\$0	\$30,000	\$0
Camilia Rose Group Home LLC / Camilia Rose Group Home	Coon Rapids	\$23,308	\$23,308	\$17,969	\$0	\$0	\$0	\$5,090	\$0	\$249	\$0	\$0	\$0
Capernaum Pediatric Physical Therapy, Inc. / Capernaum Pediatric Therapy, Inc.	Richfield	\$8,300	\$8,300	\$5,000	\$0	\$0	\$0	\$3,000	\$0	\$300	\$0	\$0	\$0
CARE Clinics, LLC / CARE Counseling	Minneapolis	\$52,595	\$52,595	\$0	\$0	\$0	\$43,140	\$0	\$0	\$0	\$0	\$0	\$9,455
Care101 Home Care LLC CareMate Home Health Care Inc. / CareMate Home Health	Minneapolis	\$11,099	\$11,099	\$5,920	\$614	\$0	\$1,400	\$0	\$2,300	\$0	\$0	\$865	\$0
Care Inc.	Saint Paul	\$22,700	\$22,700	\$10,000	\$0	\$5,000	\$500	\$2,000	\$0	\$200	\$0	\$0	\$5,000
Carepoint Dental PLLC	Columbia Heights	\$25,000	\$25,000	\$0	\$0	\$0	\$0	\$20,000	\$0	\$5,000	\$0	\$0	\$0
CareServices, LLC / CareServices, LLC	Minneapolis	\$10,968	\$10,968	\$10,568	\$100	\$0	\$100	\$200	\$0	\$0	\$0	\$0	\$0

Data tillough 12:30:2020				Salaries Clinical	Salaries :	Salaries		S	upplies -				Other Costs
Grantee	City	Awarded	Paid*				Salaries Other	Supplies - PPE T	• •	Supplies Other E	quipment	Construction	
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
CareView Home Health, LLC / CareView Home Health	Brooklyn Center	\$75,750	\$75,750	\$63,000	\$1,200	\$1,500	\$4,200	\$4,050	\$1,500	\$300	\$0	\$0	\$0
Caring Friends LLC	Burnsville	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0
Caring Heart Home Healthcare, LLC	Minneapolis	\$56,950	\$56,950	\$49,950	\$0	\$0	\$5,000	\$1,500	\$0	\$500	\$0	\$0	\$0
Caring Nurses LLC	Brooklyn Park	\$200,000	\$200,000	\$100,000	\$0	\$0	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$0
Caringhands Home Health Care INC / Caringhands Home Health Care	Saint Paul	\$3,200	\$3,200	\$0	\$0	\$0	\$0	\$3,200	\$0	\$0	\$0	\$0	\$0
Carlson Drug, Inc. / Carlson Drug	Ortonville	\$14,150	\$14,150	\$1,000	\$500	\$1,000	\$2,500	\$650	\$0	\$500	\$0	\$0	\$8,000
Carlton Fire & Ambulance / Carlton, City of	Carlton	\$4,065	\$4,065	\$0	\$0	\$0	\$0	\$0	\$0	\$4,065	\$0	\$0	\$0
Carondelet Lifecare Ministries / Carondelet Lifecare Ministries	S Saint Paul	\$87,636	\$87,636	\$45,000	\$2,000	\$0	\$7,000	\$18,816	\$0	\$5,320	\$0	\$0	\$9,500
CCM Health	Montevideo	\$272,800	\$272,800	\$26,400	\$0	\$95,700	\$36,000	\$100,000	\$5,000	\$9,700	\$0	\$0	\$0
Cedar Crest Estate Inc. / Cedar Crest of Silver Lake	Silver Lake	\$38,720	\$38,720	\$20,000	\$0	\$0	\$10,000	\$4,218	\$0	\$3,564	\$0	\$0	\$938
Centennial Lakes Dental Group, PA / Centennial Lakes Dental Group	Golden Valley	\$10,750	\$10,750	\$0	\$1,000	\$0	\$0	\$0	\$3,750	\$6,000	\$0	\$0	\$0
Center for Speech, Language, and Learning, INC.	St. Paul	\$8,950	\$8,950	\$0	\$0	\$0	\$2,000	\$2,950	\$0	\$2,000	\$0	\$0	\$2,000
Centerlife Counseling, LLC	CENTERVILLE	\$31,015	\$31,015	\$0	\$6,300	\$0	\$12,630	\$0	\$0	\$3,325	\$0	\$0	\$8,760
CentraCare Health System / CentraCare	Saint Cloud	\$9,500,000	\$9,500,000	\$0	\$3,046,583	\$0	\$0	\$6,453,417	\$0	\$0	\$0	\$0	\$0
Central Minnesota Mental Health Center	Waite Park	\$40,850	\$40,850	\$0	\$0	\$0	\$0	\$1,350	\$0	\$0	\$0	\$0	\$39,500
Central Pediatrics, P.A. / Central Pediatrics, P.A.	Woodbury	\$14,357	\$14,357	\$0	\$1,497	\$0	\$3,553	\$2,195	\$0	\$1,782	\$0	\$0	\$5,330
Cerenity Senior Care / Cerenity Senior Care - WBL -AL	White Bear Lake	\$14,700	\$14,700	\$8,500	\$0	\$0	\$2,500	\$2,200	\$0	\$1,500	\$0	\$0	\$0
Cerenity Senior Care / Cerenity Care Center on Humboldt	Saint Paul	\$86,192	\$86,192	\$59,809	\$0	\$0	\$12,382	\$2,023	\$0	\$8,955	\$0	\$0	\$3,023
Spring Park Center Limited Partnership / Old Main Village	Mankato	\$16,670	\$16,670	\$6,375	\$0	\$0	\$0	\$3,815	\$0	\$6,480	\$0	\$0	\$0
Chandler Place Limited Partnership / Pearl Garden	Minneapolis	\$30,580	\$30,580	\$24,885	\$0	\$0	\$0	\$1,305	\$0	\$4,390	\$0	\$0	\$0
New Western Manor Company Limited Partnership / Autumn Glen Senior Living	Coon Rapids	\$90,000	\$90,000	\$73,000	\$0	\$0	\$0	\$9,000	\$0	\$8,000	\$0	\$0	\$0

Grantee	City	Awarded				Salaries Testing	Salaries Other	S Supplies - PPE T	upplies - ests	Supplies Other E	Equipment	Construction	Other Costs Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Chandler Place Limited Partnership / Chandler Place	Saint Anthony	\$92,150	\$92,150	\$58,500	\$0	\$0	\$0	\$12,650	\$0	\$21,000	\$0	\$0	\$0
Charthouse Senior Living LLC / Kingsley Shores Senior Living	Lakeville	\$18,900	\$18,900	\$11,500	\$0	\$0	\$1,000	\$4,500	\$0	\$1,000	\$0	\$0	\$900
Chaska Heights Senior Living, LLC / Chaska Heights Senior Living	Carver	\$74,797	\$74,797	\$55,492	\$0	\$0	\$0	\$19,305	\$0	\$0	\$0	\$0	\$0
Chatfield Ambulance Service / City of Chatfield	Chatfield	\$16,002	\$16,002	\$0	\$0	\$0	\$15,120	\$382	\$0	\$500	\$0	\$0	\$0
CHI Health Connect at Home - Fargo	Chicago	\$1,400	\$1,400	\$0	\$0	\$0	\$0	\$800	\$0	\$600	\$0	\$0	\$0
Chicago Lake Family Dental P.C.	Minneapolis	\$24,040	\$24,040	\$2,800	\$1,250	\$0	\$1,150	\$0	\$9,980	\$5,160	\$0	\$3,700	\$0
Children's Dental Services	Minneapolis	\$15,111	\$15,111	\$0	\$0	\$0	\$650	\$1,362	\$0	\$1,579	\$0	\$0	\$11,520
Children's Dental Services	Minneapolis	\$55,997	\$55,997	\$0	\$0	\$0	\$0	\$18,399	\$0	\$9,364	\$10,200	\$15,500	\$2,534
Children's Dental Services	Minneapolis	\$60,464	\$60,464	\$0	\$0	\$0	\$0	\$30,599	\$0	\$14,797	\$0	\$10,000	\$5,068
Children's Health Care / Children's Minnesota	Minneapolis	\$250,000	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000
Children's Health Care / Children's Minnesota	Minneapolis	\$3,000,000	\$3,000,000	\$0	\$0	\$0	\$0	\$1,300,000	\$250,000	\$1,000,000	\$450,000	\$0	\$0
Chosen Valley Care Center, Inc. / Chosen Valley Care Center	Chatfield	\$81,433	\$81,433	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,534	\$73,899	\$0
Christopher J Wenner MD PA	Cold Spring	\$3,232	\$3,232	\$0	\$0	\$0	\$1,352	\$800	\$0	\$0	\$0	\$0	\$1,080
Circle of Life Home Care Anoshinaabe, LLC	Minneapolis	\$38,500	\$38,500	\$0	\$0	\$0	\$0	\$37,500	\$0	\$1,000	\$0	\$0	\$0
Barnesville, City of / Barnesville Ambulance	Barnesville	\$25,810	\$25,810	\$5,000	\$0	\$0	\$15,000	\$410	\$0	\$400	\$5,000	\$0	\$0
City of Burnsville / Burnsville Fire Department	Burnsville	\$23,000	\$23,000	\$0	\$0	\$0	\$0	\$20,000	\$0	\$3,000	\$0	\$0	\$0
City of Cannon Falls / Cannon Falls Ambulance	Cannon Falls	\$25,000	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,000	\$0	\$0
City of Cannon Falls / Cannon Falls Ambulance	Cannon Falls	\$77,400	\$77,400	\$54,000	\$0	\$0	\$0	\$5,900	\$0	\$2,000	\$12,500	\$0	\$3,000
City of Cottonwood / Cottonwood Ambulance Service	Cottonwood	\$21,750	\$21,750	\$0	\$0	\$0	\$5,000	\$12,650	\$0	\$4,100	\$0	\$0	\$0
City of Dodge Center / Dodge Center Ambulance	Dodge Center	\$75,362	\$75,362	\$54,000	\$0	\$0	\$0	\$5,565	\$0	\$3,297	\$12,500	\$0	\$0
City of Hibbing / Hibbing Ambulance Service	HIbbing	\$111,330	\$111,330	\$0	\$0	\$0	\$77,911	\$30,000	\$0	\$1,919	\$0	\$1,500	\$0

Data through 12:30:2020				Salaries									
Grantee	City	Awarded				Salaries Testing	Salarios Othor	S Supplies - PPE T	upplies -	Supplies Other E	iquinment (Construction 1	Other Costs
diantee	City	Awarueu	raiu	Jei vices	Juli Each			oupplies - FFL I	ests	Supplies Other L	.quipinent	Construction	lotai
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
City of Lake City / Lake City Ambulance	Lake City	\$47,000	\$47,000	\$0	\$0	\$0	\$15,000	\$5,000	\$0	\$2,000	\$25,000	\$0	\$0
City of Lakefield / Lakefield Ambulance Service	Lakefield	\$6,500	\$6,500	\$0	\$0	\$0	\$420	\$1,644	\$0	\$4,436	\$0	\$0	\$0
City of Orr	Orr	\$6,040	\$6,040	\$0	\$0	\$0	\$3,200	\$1,640	\$0	\$1,200	\$0	\$0	\$0
City of Preston / Preston Emergency Service	Preston	\$8,523	\$8,523	\$0	\$0	\$0	\$8,000	\$523	\$0	\$0	\$0	\$0	\$0
City of Red Wing	Red Wing	\$14,595	\$14,595	\$0	\$0	\$0	\$0	\$10,095	\$0	\$4,500	\$0	\$0	\$0
City of Saint Paul Fire Department	Saint Paul	\$283,186	\$283,186	\$0	\$0	\$0	\$139,893	\$143,293	\$0	\$0	\$0	\$0	\$0
City of Sherburn / Sherburn Fire Department	Sherburn	\$14,009	\$14,009	\$0	\$0	\$0	\$828	\$6,406	\$0	\$1,375	\$3,600	\$1,800	\$0
City of Virginia / Virginia Fire Department	Virginia	\$225,500	\$225,500	\$0	\$0	\$0	\$155,000	\$40,000	\$0	\$0	\$30,500	\$0	\$0
City of Wabasha / Wabasha Ambulance service	Wabasha	\$17,400	\$17,400	\$0	\$0	\$0	\$17,400	\$0	\$0	\$0	\$0	\$0	\$0
City of Windom / City of Windom Ambulance Dept.	Windom	\$16,039	\$16,039	\$0	\$0	\$0	\$11,500	\$2,353	\$0	\$2,186	\$0	\$0	\$0
Clinic Sofia OBGYN PA / Clinic Sofia	Edina	\$3,056	\$3,056	\$0	\$0	\$0	\$0	\$1,424	\$0	\$1,432	\$0	\$0	\$200
Cloquet Area Fire District	Cloquet	\$71,384	\$71,384	\$0	\$0	\$0	\$28,800	\$23,230	\$0	\$9,354	\$10,000	\$0	\$0
Coherent Home Healthcare LLC	Saint Anthony	\$1,600	\$1,600	\$0	\$0	\$0	\$0	\$1,100	\$0	\$500	\$0	\$0	\$0
Cokato Charitable Trust / Cokato Manor Home Health Agency	Cokato	\$1,200	\$1,200	\$0	\$0	\$0	\$0	\$1,000	\$0	\$200	\$0	\$0	\$0
Cokato Charitable Trust / Brookridge	Cokato	\$11,000	\$11,000	\$6,250	\$0	\$0	\$250	\$3,750	\$0	\$750	\$0	\$0	\$0
Cokato Charitable Trust / Edgewood Gables	Cokato	\$12,400	\$12,400	\$7,500	\$0	\$0	\$250	\$3,750	\$0	\$900	\$0	\$0	\$0
Cokato Charitable Trust / Heritage Place	Cokato	\$13,500	\$13,500	\$8,750	\$0	\$0	\$250	\$3,750	\$0	\$750	\$0	\$0	\$0
Twin Smiles LLC / Alpine Dental	Crystal	\$25,480	\$25,480	\$0	\$0	\$0	\$4,000	\$12,000	\$0	\$5,980	\$0	\$0	\$3,500
Twin Smiles LLC / Alpine Dental	Crystal	\$28,000	\$28,000	\$0	\$0	\$0	\$5,000	\$8,000	\$0	\$10,000	\$0	\$5,000	\$0
Comfort Dental LLC / Comfort Dental	New Hope	\$36,000	\$36,000	\$0	\$0	\$0	\$5,000	\$15,000	\$0	\$11,000	\$0	\$0	\$5,000
Comfort Dental LLC / Comfort Dental	New Hope	\$49,000	\$49,000	\$0	\$10,000	\$0	\$0	\$0	\$14,000	\$13,000	\$0	\$12,000	\$0

Data tillough 12:30:2020				Salaries									o.i. o .
Grantee	City	Awarded				Salaries Festing	Salaries Other	S Supplies - PPE T	upplies - ests	Supplies Other E	Equipment	Construction	Other Costs Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Comfort Home Health Care Group Inc / Comfort Health	Rochester	\$49,104	\$49,104	\$0	\$0	\$0	\$3,125	\$44,729	\$0	\$250	\$0	\$0	\$1,000
Comfortable Living Inc / Comfortable Living Inc	Brooklyn Park	\$1,200	\$1,200	\$0	\$0	\$0	\$0	\$1,000	\$0	\$200	\$0	\$0	\$0
Community Dental Care / Community Dental Care	Maplewood	\$273,000	\$273,000	\$0	\$10,000	\$0	\$100,000	\$0	\$101,000	\$60,000	\$0	\$2,000	\$0
Menorah Plaza Housing Corp / Menorah Plaza Apartments Community Housing and Service Corp / Knollwood Place	Saint Louis Park	\$13,245	\$13,245	\$10,245	\$0	\$0	\$0	\$2,000	\$0	\$1,000	\$0	\$0	\$0
Apartments Sholom Community Alliance Home Health Care / Roitenberg	Saint Louis Park	\$50,400	\$50,400	\$47,060	\$0	\$0	\$0	\$3,140	\$0	\$200	\$0	\$0	\$0
Assisted Living and Bentson Assisted Living	Saint Louis Park	\$250,600	\$250,600	\$193,507	\$2,460	\$0	\$15,216	\$10,372	\$3,715	\$25,330	\$0	\$0	\$0
Community Memorial Home at Osakis Minn, Inc	Osakis	\$13,350	\$13,350	\$10,000	\$0	\$0	\$0	\$2,850	\$0	\$500	\$0	\$0	\$0
Community Memorial Hospital / Spring Valley Living	Spring Valley	\$1,345	\$1,345	\$0	\$0	\$0	\$0	\$1,000	\$0	\$345	\$0	\$0	\$0
Community Memorial Hospital / Spring Valley Living	Spring Valley	\$24,450	\$24,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,450	\$0	\$0
Community Memorial Hospital / Spring Valley Living	Spring Valley	\$54,900	\$54,900	\$0	\$0	\$0	\$0	\$0	\$0	\$54,900	\$0	\$0	
Community Memorial Hospital Association	Cloquet	\$300,000	\$300,000	\$0	\$0	\$0	\$0	\$200,000	\$0	\$0	\$100,000	\$0	\$0
Como Pharmacy, Inc / Como Pharmacy	Saint Paul	\$15,700	\$15,700	\$5,000	\$0	\$0	\$5,000	\$200	\$0	\$500	\$0	\$5,000	\$0
Compassion Home Health Care LLC Compassionate Cottage, LLC / Compassionate Cottage 1 and	Saint Paul	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$700	\$0	\$300	\$0	\$0	\$0
Compassionate Cottage 2	Willmar	\$27,360	\$27,360	\$17,760	\$0	\$0	\$5,000	\$1,600	\$0	\$2,500	\$0	\$0	\$500
Complete Care Group / Complete Care Group	Golden Valley	\$5,380	\$5,380	\$1,665	\$0	\$0	\$1,665	\$150	\$0	\$400	\$0	\$0	\$1,500
Cook County Hospital District / North Shore Health	Grand Marais	\$242,878	\$242,878	\$107,000	\$10,000	\$3,500	\$15,800	\$28,566	\$5,000	\$5,000	\$50,000	\$0	\$18,012
Kelliher Care Center, Inc. / Cornerstone Residence of Kelliher Cornerstone Senior Living, LLC / Cornerstone Residence Senio		\$25,702	\$25,702	\$16,714	\$0	\$0	\$4,913	\$1,493	\$0	\$1,202	\$0	\$0	\$1,380
Care	Bagley	\$32,041	\$32,041	\$22,195	\$0	\$0	\$5,771	\$1,493	\$0	\$1,202	\$0	\$0	\$1,380
Health Services Network, Inc. / Cornerstone Residence	Fosston	\$35,081	\$35,081	\$23,758	\$0	\$0	\$7,248	\$1,493	\$0	\$1,202	\$0	\$0	\$1,380
Cornerstone Residence of Bagley, Inc. Counseling Psychologists of Woodbury, P.A. / Counseling	Bagley	\$61,131	\$61,131	\$52,174	\$0	\$0	\$4,882	\$1,493	\$0	\$1,202	\$0	\$0	\$1,380
Psychologists of Woodbury	Woodbury	\$850	\$850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$850

Data (1110ugh 12.30.2020				Salaries	Calarias ('alaviaa							Other Casts
Grantee	City	Awarded				Salaries Testing	Salaries Other S		upplies - ests	Supplies Other E	quipment	Construction 1	Other Costs Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Country Living Management Company	Spicer	\$15,000	\$15,000	\$0	\$0	\$0	\$5,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Country Manor Campus, LLC	Sartell	\$1,581	\$1,581	\$0	\$0	\$0	\$0	\$1,502	\$0	\$79	\$0	\$0	\$0
County Emergency Medical Services	Fertile	\$9,600	\$9,600	\$0	\$0	\$0	\$3,600	\$6,000	\$0	\$0	\$0	\$0	\$0
County Emergency Medical Services	Fertile	\$73,000	\$73,000	\$0	\$0	\$0	\$49,500	\$0	\$0	\$0	\$12,500	\$0	\$11,000
County of Kanabec / Welia Health	Mora	\$300,000	\$300,000	\$16,000	\$16,000	\$16,000	\$15,000	\$145,000	\$0	\$0	\$27,000	\$5,000	\$60,000
County of Meeker / Meeker Memorial Hospital	Litchfield	\$300,000	\$300,000	\$0	\$0	\$0	\$0	\$230,000	\$30,000	\$10,000	\$30,000	\$0	\$0
County of Murray / Murray County Medical Center Covenant Living of Golden Valley / Covenant Living of Golden	Slayton	\$300,000	\$300,000	\$0	\$48	\$4,406	\$70,123	\$9,787	\$8,850	\$25,909	\$177,287	\$0	\$3,590
Valley Assisted Living	Golden Valley	\$27,798	\$27,798	\$0	\$0	\$0	\$26,198	\$1,323	\$0	\$277	\$0	\$0	\$0
Covenant Living of Golden Valley	Golden Valley	\$84,879	\$84,879	\$0	\$0	\$0	\$0	\$64,831	\$0	\$13,580	\$6,468	\$0	\$0
Covenire Care Nokomis LLC / Minnehaha Senior Living	Minneapolis	\$25,800	\$25,800	\$0	\$0	\$0	\$0	\$25,800	\$0	\$0	\$0	\$0	\$0
Crest View Corp / Royce Place	Columbia Heights	\$30,850	\$30,850	\$11,228	\$0	\$0	\$4,763	\$1,474	\$0	\$11,947	\$0	\$0	\$1,438
Crest View Corp / Crest View on 42nd	Columbia Heights	\$31,143	\$31,143	\$11,537	\$0	\$0	\$2,805	\$1,474	\$0	\$13,727	\$0	\$0	\$1,600
Crest View Corp / Crest View Senior Community at Blaine	Blaine	\$78,267	\$78,267	\$28,879	\$0	\$0	\$9,792	\$7,240	\$0	\$29,059	\$0	\$0	\$3,297
Crest View Corp / Crest View Lutheran Home	Columbia Heights	\$130,663	\$130,663	\$72,387	\$0	\$0	\$14,807	\$10,495	\$0	\$31,639	\$0	\$0	\$1,335
Crow River Dental PA Crown Medical Support Services Inc / Crown Medical Support	Delano	\$17,846	\$17,846	\$0	\$0	\$0	\$0	\$17,280	\$0	\$566	\$0	\$0	\$0
Services Clinic The Waterview Woods Assisted Living LLC / Waterview	Minneapolis	\$54,064	\$54,064	\$0	\$49,350	\$0	\$0	\$3,000	\$0	\$1,714	\$0	\$0	\$0
Woods Assisted Living	Eveleth	\$5,490	\$5,490	\$0	\$0	\$0	\$1,440	\$4,050	\$0	\$0	\$0	\$0	\$0
Mala Strana ALF, LLC / Mala Strana Assisted Living The Green Prairie Assisted Living / Green Prairie Assisted	New Prague	\$6,588	\$6,588	\$0	\$0	\$0	\$1,728	\$4,860	\$0	\$0	\$0	\$0	\$0
Living	Plainview	\$8,235	\$8,235	\$0	\$0	\$0	\$2,160	\$6,075	\$0	\$0	\$0	\$0	\$0
The Beacon at Mapleton LLC	Mapleton	\$8,784	\$8,784	\$0	\$0	\$0	\$2,304	\$6,480	\$0	\$0	\$0	\$0	\$0
The Gardens at Winsted Assisted Living LLC	Winsted	\$10,980	\$10,980	\$0	\$0	\$0	\$2,880	\$8,100	\$0	\$0	\$0	\$0	\$0

Data through 12.30.2020				Salaries									
						Salaries			upplies -	s !' o.' s			Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other S	Supplies - PPE T	ests	Supplies Other E	quipment (Construction 1	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
The Beacon at Lake Crystal LLC	Lake Crystal	\$13,725	\$13,725	\$0	\$0	\$0	\$3,600	\$10,125	\$0	\$0	\$0	\$0	\$0
The Gardens at Foley Assisted Living LLC	Foley	\$14,274	\$14,274	\$0	\$0	\$0	\$3,744	\$10,530	\$0	\$0	\$0	\$0	\$0
Crystal Seasons ALF LLC / Crystal Seasons Assisted Living	Lake Crystal	\$14,823	\$14,823	\$0	\$0	\$0	\$3,888	\$10,935	\$0	\$0	\$0	\$0	\$0
Parmly On The Lake Assisted Living LLC	Chisago City	\$26,901	\$26,901	\$0	\$0	\$0	\$7,056	\$19,845	\$0	\$0	\$0	\$0	\$0
Laurel's Edge ALF, LLC / Laurel's Edge Assisted Living	Mankato	\$34,038	\$34,038	\$0	\$0	\$0	\$8,928	\$25,110	\$0	\$0	\$0	\$0	\$0
CSLM, LLC / River Pointe of Moorhead	Moorhead	\$22,126	\$22,126	\$0	\$0	\$0	\$15,476	\$6,650	\$0	\$0	\$0	\$0	\$0
Cuyuna Regional Medical Center / Cuyuna Regional Medical Center/Longville Lakes Clinic Inc.	Crosby	\$300,000	\$300,000	\$260,000	\$0	\$0	\$0	\$40,000	\$0	\$0	\$0	\$0	\$0
D. Theodore Johnson, DDS, LLC / Ted Johnson, DDS, LLC	Stillwater	\$17,780	RETURNED/RESC	CINDED									
Dagan Wellness LLC / Dagan Wellness Clinic	Burnsville	\$33,500	\$33,500	\$0	\$25,000	\$2,000	\$2,500	\$3,000	\$0	\$0	\$0	\$0	\$1,000
Dakota Child and Family Clinic	Burnsville	\$47,329	\$47,329	\$9,120	\$8,300	\$16,416	\$8,208	\$1,285	\$0	\$1,000	\$0	\$0	\$3,000
Dakota Child and Family Clinic	Burnsville	\$119,490	\$119,490	\$84,407	\$26,083	\$0	\$5,000	\$0	\$0	\$1,000	\$0	\$0	\$3,000
Minnesota Dental Surgery	Bloomington	\$15,500	\$15,500	\$13,500	\$0	\$0	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0
Dakota Dental Clinic PA	Apple Valley	\$44,500	\$44,500	\$42,500	\$0	\$0	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0
Dentistry at the Center, PA	Alexandria	\$43,363	\$43,363	\$0	\$0	\$0	\$4,203	\$16,319	\$0	\$17,288	\$0	\$0	\$5,553
Dentistry By Design	Minnetonka	\$40,000	\$40,000	\$0	\$0	\$0	\$0	\$20,000	\$0	\$10,000	\$0	\$10,000	\$0
Destiny Home Care Services, Inc.	Bloomington	\$28,820	\$28,820	\$15,000	\$5,000	\$0	\$1,120	\$1,500	\$4,500	\$1,700	\$0	\$0	\$0
Diamond Dental PLLC	Minneapolis	\$16,300	\$16,300	\$0	\$0	\$0	\$8,000	\$8,300	\$0	\$0	\$0	\$0	\$0
Diamonds Home Health Care Inc	Minneapolis	\$43,200	\$43,200	\$20,000	\$15,000	\$0	\$0	\$0	\$6,800	\$1,000	\$0	\$400	\$0
Dignity Home Care LLC	Bloomington	\$1,500	\$1,500	\$0	\$0	\$0	\$0	\$1,000	\$0	\$500	\$0	\$0	\$0
Direct Home Health Care, Inc	Minneapolis	\$36,000	\$36,000	\$25,000	\$0	\$0	\$0	\$10,000	\$0	\$1,000	\$0	\$0	\$0
Divine Healthcare Corporation / Divine Healthcare Network	Saint Paul	\$22,200	\$22,200	\$0	\$0	\$0	\$16,500	\$5,500	\$0	\$200	\$0	\$0	\$0

Data through 12.30.2020				Salaries									
					Salaries :	Salaries		s	upplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach '	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other I	Equipment (Construction '	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Douglas County Hospital / Alomere Health	Alexandria	\$464,898	\$464,898	\$40,000	\$0	\$325,898	\$99,000	\$0	\$0	\$0	\$0	\$0	\$0
Downtown Dental Care, P.A. / Downtown Dental Care	Moose Lake	\$12,000	\$12,000	\$0	\$0	\$0	\$0	\$11,000	\$0	\$1,000	\$0	\$0	\$0
Dr. Andrea K Ruby, DMD PLLC / Ruby Dental	Saint Louis Park	\$22,382	\$22,382	\$0	\$0	\$0	\$500	\$8,432	\$0	\$13,200	\$0	\$0	\$250
Duluth Graduate Medical Education Council, Inc / Duluth													
Family Medicine Clinic	Duluth	\$4,743	\$4,743	\$0	\$0	\$0	\$0	\$598	\$0	\$275	\$0	\$0	\$3,870
Duluth Regional Care Center, Inc / DRCC	Duluth	\$82,676	\$82,676	\$51,878	\$0	\$0	\$0	\$23,278	\$0	\$7,520	\$0	\$0	\$0
Eagan Orthopedic Surgery Center Physician Investors LLC /	_	424 452	DET DATE DEC	NA.55									
Eagan Orthopedic Surgery Center	Eagan	\$21,453	RETURNED/RESO	INDED									
Ear, Nose & Throat SpecialtyCare of MN, PA	Minneapolis	\$2,297	\$2,297	\$0	\$0	\$0	\$0	\$2,297	\$0	\$0	\$0	\$0	\$0
Ebenezer Society / Arbor Lane	Burnsville	\$9,387	\$9,387	\$0	\$0	\$0	\$0	\$6,813	\$0	\$2,334	\$0	\$0	\$240
Ebenezer Management Services/Havenwood Senior Living of													
Richfield	Richfield	\$13,105	\$13,105	\$0	\$0	\$0	\$0	\$6,589	\$0	\$6,276	\$0	\$0	\$240
Ebenezer Management Services / Arbor Glen Senior Living of Lake Elmo	Lake Elmo	\$14,039	\$14,039	\$0	\$0	\$0	\$0	\$7,269	\$0	\$6,530	\$0	\$0	\$240
					·	·					·	·	
Ebenezer Society/Deer Crest	Red Wing	\$14,458	\$14,458	\$0	\$0	\$0	\$0	\$6,189	\$0	\$8,029	\$0	\$0	\$240
Stonehaven Owner, LLC / Stonehaven Senior Living	Eagan	\$14,722	\$14,722	\$0	\$0	\$0	\$0	\$6,563	\$0	\$7,919	\$0	\$0	\$240
DSSL Investments LLC / Savage Senior Living	Savage	\$16,137	\$16,137	\$0	\$0	\$0	\$0	\$8,578	\$0	\$7,319	\$0	\$0	\$240
Ebenezer Society / Loren on Park	Minneapolis	\$16,147	\$16,147	\$0	\$0	\$0	\$0	\$6,430	\$0	\$9,477	\$0	\$0	\$240
Fhanazar Managamant Sanisas / Cannan Biyars Saniar Living	Connen Falls	Ć1.C F4.4	Ć1C F44	ćo	ćo	ćo	ćo	Ċ7.4F0	ćo	Ć0.04C	ćo	ćo	¢240
Ebenezer Management Services/ Cannon Rivers Senior Living	Cannon Falls	\$16,544	\$16,544	\$0	\$0	\$0	\$0	\$7,458	\$0	\$8,846	\$0	\$0	\$240
Ebenezer Lakes Assisted Living/Meadows on Fairview	Wyoming	\$16,589	\$16,589	\$0	\$0	\$0	\$0	\$8,056	\$0	\$8,293	\$0	\$0	\$240
Ebenezer Management Services / The Trails of Orono	Wayzata	\$16,652	\$16,652	\$0	\$0	\$0	\$0	\$8,637	\$0	\$7,375	\$0	\$0	\$640
Ebenezer Management Services / Nine Mile Creek Catered													
Living Ebenezer Management Services / Northern Lakes Senior	Bloomington	\$16,977	\$16,977	\$0	\$0	\$0	\$0	\$8,113	\$0	\$8,624	\$0	\$0	\$240
Living	Baxter	\$17,381	\$17,381	\$0	\$0	\$0	\$0	\$9,042	\$0	\$8,099	\$0	\$0	\$240
Ebenezer Management Services / Arbors at Ridges	Burnsville	\$17,759	\$17,759	\$0	\$0	\$0	\$0	\$10,081	\$0	\$7,238	\$0	\$0	\$440
Ebenezer Management Services / Deephaven Wood Senior Living	Deephaven	\$18,591	\$18,591	\$0	\$0	\$0	\$0	\$9,969	\$0	\$8,382	\$0	\$0	\$240
0	- cepilareli	710,331	710,331	70	70	70	70	73,303	70	70,302	70	70	72-10

Data through 12.30.2020													
				Salaries									
				Clinical	Salaries S	Salaries		S	upplies -			C	Other Costs
Grantee	City	Awarded	Paid*	Services (Outreach 1	esting	Salaries Other	Supplies - PPE T	ests :	Supplies Other I	quipment	Construction T	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Ebenezer Management Services / Cherrywood Pointe of		1 2, 22,	, , , , , ,	, ,, ,,,,,,	,	. , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, -,,-	, ,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,	1.7
Forest Lake	Forest Lake	\$18,734	\$18,734	\$0	\$0	\$0	\$0	\$8,466	\$0	\$10,028	\$0	\$0	\$240
			•	•	•	·	•	· ·	•		•	•	·
Ebenezer Management Services / Bel Rae Senior Living	Mounds View	\$19,730	\$19,730	\$0	\$0	\$0	\$0	\$8,385	\$0	\$11,105	\$0	\$0	\$240
Ebenezer Management Services / The Fountains of Hosanna	Lakeville	\$20,311	\$20,311	\$0	\$0	\$0	\$0	\$7,960	\$0	\$11,311	\$0	\$0	\$1,040
Ebenezer Society/York Gardens Senior Living	Edina	\$20,480	\$20,480	\$0	\$0	\$0	\$0	\$11,297	\$0	\$8,943	\$0	\$0	\$240
Ebenezer Ridges Care Center / Ridges Care Center	Burnsville	\$20,767	\$20,767	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,767	\$0
Ebenezer Management Services / Cherrywood Pointe of			4	4-		4-		4	4-	4			
Roseville at Lexington	Roseville	\$20,958	\$20,958	\$0	\$0	\$0	\$0	\$7,584	\$0	\$10,634	\$0	\$0	\$2,740
Ebenezer Management Services / Meadow Woods Assisted	Diagnainatan	¢20.002	¢20.002	ćo	ćo	ćo	ćo	¢11 207	ćo	Ć0 F4F	ćo	ćo	¢240
Living	Bloomington	\$20,992	\$20,992	\$0	\$0	\$0	\$0	\$11,207	\$0	\$9,545	\$0	\$0	\$240
Ebenezer Management Services / Orchards of Minnetonka	Minnetonka	\$22,037	\$22,037	\$0	\$0	\$0	\$0	\$12,786	\$0	\$9,011	\$0	\$0	\$240
Eberiezer Wariagement Services / Orchards of Willinetonika	Willinetonka	\$22,037	\$22,037	ŞU	, JU	ŞU	Şυ	\$12,760	, JU	\$9,011	, JU	ŞU	\$240
Mission Hills Senior Housing Owner LLC / Riley Crossing	Chanhassen	\$22,343	\$22,343	\$0	\$0	\$0	\$0	\$6,697	\$0	\$15,056	\$0	\$0	\$590
Mission rims series riousing owner ELEC / time y crossing	Chamiassen	ŲZZ,3 13	<i>\$22,010</i>	ΨO	Ψ.	ŢŪ.	γo	ψο,οστ	70	713,030	Ψ0	Ţ0	
Ebenezer Management Services / Cardigan Ridge Senior Living	z Little Canada	\$23,687	\$23,687	\$0	\$0	\$0	\$0	\$11,976	\$0	\$11,471	\$0	\$0	\$240
Ebenezer Management Services / TowerLight on Wooddale	,			·	·	·	·	. ,	·	. ,	·		·
Ave	Saint Louis Park	\$24,504	\$24,504	\$0	\$0	\$0	\$0	\$12,556	\$0	\$11,708	\$0	\$0	\$240
Ebenezer Management Services / Pillars of Shorewood													
Landing	Shorewood	\$24,646	\$24,646	\$0	\$0	\$0	\$0	\$11,976	\$0	\$10,430	\$0	\$0	\$2,240
SCA Shelter Sanctuary St. Cloud LLC / Sanctuary at St Cloud	Saint Cloud	\$24,659	\$24,659	\$0	\$0	\$0	\$0	\$9,568	\$0	\$14,851	\$0	\$0	\$240
Ebenezer Management Services / Cherrywood Pointe of		4	4	4-	4-	4-			4-	4			
Plymouth	Plymouth	\$24,800	\$24,800	\$0	\$0	\$0	\$0	\$12,010	\$0	\$10,750	\$0	\$0	\$2,040
Ebenezer Management Services / Cherrywood Pointe of	NA in a standar	624.040	624.040	ćo	ćo	ćo	ćo	ćo 276	ćo	642 502	ćo	ćo	62.040
Minnetonka	Minnetonka	\$24,819	\$24,819	\$0	\$0	\$0	\$0	\$9,276	\$0	\$13,503	\$0	\$0	\$2,040
Ebenezer Management Services / Pillars of Mankato	Mankato	\$25,606	\$25,606	\$0	\$0	\$0	\$0	\$12,147	\$0	\$11,219	\$0	\$0	\$2,240
Eberiezer Wariagement Services / Tillars Or Warikato	IVIAIIKALO	\$23,000	\$25,000	Ş0	ŞŪ	, JO	, , , , , , , , , , , , , , , , , , , 	\$12,147	<u> </u>	\$11,219	, , , , , , , , , , , , , , , , , , , 	<u> </u>	32,240
Ebenezer Management Services / Pillars of White Bear Lake	White Bear Lake	\$25,959	\$25,959	\$0	\$0	\$0	\$0	\$12,786	\$0	\$10,933	\$0	\$0	\$2,240
This is a second of the second of the second control of the	c Dour Lake	723,333	Ţ25,555	\	70	<u>_</u>	Ψ0	Ţ,, 00	73	Ţ_0,555	70	\	72,210
Ebenezer Management Services / Aurora on France	Edina	\$26,433	\$26,433	\$0	\$0	\$0	\$0	\$10,734	\$0	\$15,459	\$0	\$0	\$240
		, ,,,,,	,	, -			, -				, -		
Ebenezer Management Services / Sanctuary at West St Paul	West Saint Paul	\$27,043	\$27,043	\$0	\$0	\$0	\$0	\$8,243	\$0	\$18,560	\$0	\$0	\$240
Ebenezer Management Services / Pillars of Highland Park	Saint Paul	\$27,784	\$27,784	\$0	\$0	\$0	\$0	\$12,381	\$0	\$13,163	\$0	\$0	\$2,240
Ebenezer Management Services / Sanctuary at Brooklyn													
Center	Brooklyn Center	\$36,987	\$36,987	\$0	\$0	\$0	\$0	\$13,362	\$0	\$21,748	\$0	\$0	\$1,877

Data tillough 12:30:2020				Salaries Clinical	Salaries :	Salaries		,	upplies -				Other Costs
Grantee	City	Awarded	Paid*				Salaries Other	Supplies - PPE T	• •	Supplies Other E	Equipment	Construction 1	
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Cherrywood Pointe of Roseville LLC / Cherrywood Pointe of Roseville	Roseville	\$45,240	\$45,240	\$0	\$0	\$0	\$0	\$15,119	\$0	\$29,881	\$0	\$0	\$240
Ecumen	Shoreview	\$59,670	\$59,670	\$34,818	\$0	\$0	\$15,109	\$9,605	\$138	\$0	\$0	\$0	\$0
Hubbard County Heritage Living / Heritage Community	Park Rapids	\$82,247	\$82,247	\$37,493	\$15,333	\$0	\$0	\$2,910	\$20,508	\$6,003	\$0	\$0	\$0
Ecumen Services, Inc. / The Harbor & The Haven at Peace		. ,		. ,		·			. ,	• • •	·	·	
Village Assisted Senior Living	Shoreview	\$97,775	\$97,775	\$19,726	\$ 0	\$0	\$20,657	\$39,000	\$6,394	\$11,998	\$0	\$0	\$0
Ecumen	Shoreview	\$148,993	\$148,993	\$92,202	\$0	\$0	\$31,547	\$18,114	\$0	\$7,130	\$0	\$0	\$0
Ecumen	Shoreview	\$1,294,719	\$1,294,719	\$405,000	\$0	\$0	\$241,000	\$426,000	\$69,119	\$144,000	\$0	\$0	\$9,600
Eden Pathways / Eden Pathways	Wayzata	\$3,500	\$3,500	\$0	\$0	\$0	\$736	\$2,030	\$0	\$734	\$0	\$0	\$0
Edgewood Baxter / Edgewood Baxter	Baxter	\$1,600	\$1,600	\$0	\$0	\$0	\$0	\$0	\$0	\$800	\$0	\$0	\$800
Edgewood Brainerd / Edgewood Brainerd	Grand Forks	\$2,166	\$2,166	\$0	\$0	\$0	\$0	\$666	\$0	\$900	\$0	\$0	\$600
Edgewood Healthcare Blaine / Edgewood Healthcare Blaine	Blaine	\$30,670	\$30,670	\$7,000	\$0	\$0	\$15,100	\$2,470	\$0	\$2,100	\$0	\$4,000	\$0
Edgewood Alexandria Senior Living	Alexandria	\$4,800	\$4,800	\$0	\$0	\$0	\$0	\$3,300	\$0	\$900	\$0	\$0	\$600
Edgewood Healthcare Sartell / Edgewood Sartell	Sartell	\$44,210	\$44,210	\$31,200	\$0	\$0	\$10,000	\$1,110	\$0	\$1,400	\$0	\$0	\$500
Edgewood May Creek, LLC / Edgewood May Creek	Walker	\$2,166	\$2,166	\$0	\$0	\$0	\$0	\$666	\$0	\$900	\$0	\$0	\$600
Edgewood Virginia LLC / Edgewood Virginia Senior Living	Virginia	\$8,700	\$8,700	\$0	\$0	\$0	\$0	\$8,700	\$0	\$0	\$0	\$0	\$0
Edina Minnesota Asc LLC / McCannel Eye Surgery	Edina	\$9,500	\$9,500	\$4,000	\$0	\$0	\$2,500	\$1,100	\$250	\$500	\$0	\$650	\$500
Edina Sports Health & Wellness, PA / Edina Sports + Family Medicine	Edina	\$28,961	\$28,961	\$0	\$5,500	\$0	\$9,733	\$0	\$3,619	\$1,609	\$0	\$500	\$8,000
Eldercare of Bemidji, Inc / Havenwood Care Center	Bemidji	\$31,719	\$31,719	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,719	\$0	\$0
Elgin Ambulance Service / City of Elgin-Elgin Ambulance Service	Elgin	\$11,200	\$11,200	\$10,000	\$0	\$0	\$0	\$835	\$200	\$165	\$0	\$0	\$0
Ely Area Ambulance Service	Ely	\$47,361	\$47,361	\$45,582	\$0	\$0	\$0	\$567	\$0	\$1,212	\$0	\$0	\$0
Empire Care Systems / Empire Systems Home Care	Brooklyn Park	\$121,288	\$121,288	\$0	\$0	\$10,500	\$71,760	\$13,892	\$0	\$14,821	\$0	\$0	\$10,315
Enhance Living Inc.	Saint Paul	\$10,400	\$10,400	\$3,200	\$100	\$200	\$3,400	\$1,100	\$0	\$200	\$500	\$900	\$800

Data tillough 12.30.2020				Salaries Clinical	Salaries S	Salaries		S	Supplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach -	esting	Salaries Other	Supplies - PPE 1	ests	Supplies Other E	quipment	Construction	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
EON, Inc. / Gleseners Assisted Living	New Ulm	\$24,226	\$24,226	\$0	\$0	\$0	\$8,500	\$15,000	\$0	\$726	\$0	\$0	\$0
EPIC HOMES LLC / Epic Homes LLC	Minneapolis	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0
Epiphany Assisted Living	Coon Rapids	\$52,083	\$52,083	\$0	\$0	\$0	\$22,113	\$23,509	\$0	\$2,473	\$0	\$0	\$3,988
Epiphany Assisted Living / Epiphany Assisted Living	Coon Rapids	\$57,327	\$57,327	\$9,771	\$9,664	\$6,760	\$9,955	\$9,986	\$59	\$8,222	\$0	\$0	\$2,910
Epiphany Care Homes LLC / Steven's Residence	Minnetonka	\$53,390	\$53,390	\$35,000	\$0	\$0	\$14,000	\$2,890	\$0	\$1,500	\$0	\$0	\$0
Essentia Health	Duluth	\$9,500,000	\$9,500,000	\$914,105	\$75,000	\$520,000	\$240,000	\$0	\$2,503,750	\$512,442	\$2,808,113	\$622,256	\$1,304,334
Essential Kare, Inc	Maple Lake	\$21,500	\$21,500	\$20,000	\$0	\$0	\$0	\$1,300	\$0	\$200	\$0	\$0	\$0
Eunoia Family Resource Center, PA	Fairmont	\$61,005	\$61,005	\$3,624	\$16,000	\$0	\$1,800	\$2,000	\$0	\$0	\$0	\$0	\$37,581
Eventide Moorhead Senior Living LLC / The Linden	Moorhead	\$23,735	\$23,735	\$0	\$0	\$0	\$20,200	\$220	\$165	\$500	\$0	\$0	\$2,650
Eventide / The Fairmont	Moorhead	\$57,595	\$57,595	\$0	\$0	\$0	\$52,500	\$50	\$215	\$2,180	\$0	\$0	\$2,650
Fair Oaks Nursing & Rehab LLC / Fair Oaks Lodge	Wadena	\$62,400	\$62,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,400	\$40,000	\$0
Fairview Health Services	Minneapolis	\$9,500,000	\$9,500,000	\$8,800,000	\$0	\$200,000	\$0	\$500,000	\$0	\$0	\$0	\$0	\$0
Family Based Therapy Associates	Coon Rapids	\$44,245	RETURNED/RESC	CINDED									
Family Freedom Corporation / Family Freedom Corporation	International Falls	\$557	\$557	\$0	\$0	\$0	\$0	\$557	\$0	\$0	\$0	\$0	\$0
Family Health Services MN / Entira Family Clinics	Saint Paul	\$36,700	\$36,700	\$0	\$0	\$0	\$0	\$31,200	\$500	\$0	\$0	\$0	\$5,000
Family HealthCare Center / Family HealthCare	Fargo	\$2,000	\$2,000	\$0	\$0	\$0	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0
Family Quality Care, Inc. / Family Quality Care, Inc.	Minneapolis	\$133,170	\$133,170	\$118,770	\$0	\$0	\$3,000	\$10,700	\$0	\$200	\$0	\$0	\$500
Family Tree Inc. / Family Tree Clinic	Saint Paul	\$16,645	\$16,645	\$12,170	\$0	\$0	\$0	\$3,150	\$0	\$1,325	\$0	\$0	\$0
Farmstead Care of Moorhead, LP	Moorhead	\$110,890	\$110,890	\$94,310	\$0	\$0	\$9,340	\$7,240	\$0	\$0	\$0	\$0	\$0
Faulkner and Reynolds Enterprises Inc / Hayes Residence	Saint Paul	\$7,897	\$7,897	\$7,040	\$0	\$0	\$857	\$0	\$0	\$0	\$0	\$0	\$0
First Choice Pharmacy Inc / First Choice Pharmacy	Gaylord	\$14,400	\$14,400	\$10,000	\$3,000	\$0	\$1,000	\$200	\$0	\$200	\$0	\$0	\$0

Data through 12.30.2020				Salaries									
					Salaries	Salaries		S	Supplies -				Other Costs
Grantee	City	Awarded	Paid*				Salaries Other		• •	Supplies Other I	Equipment C		Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Fond du Lac Band of Lake Superior Chippewa / Fond du Lac						<u> </u>							
Human Services Division	Cloquet	\$200,295	\$200,295	\$12,000	\$60,545	\$8,000	\$0	\$25,000	\$0	\$25,000	\$0	\$0	\$69,750
Fraser	Minneapolis	\$60,000	\$60,000	\$0	\$0	\$0	\$0	\$10,000	\$0	\$10,000	\$0	\$0	\$40,000
Freedom Center	Princeton	\$30,440	\$30,440	\$23,520	\$0	\$0	\$2,000	\$3,150	\$0	\$720	\$0	\$0	\$1,050
New Freedom	Princeton	\$65,941	\$65,941	\$35,040	\$0	\$0	\$2,000	\$3,150	\$0	\$720	\$0	\$22,000	\$3,031
Full Facial Esthetics / Northwoods Dental	Plymouth	\$22,000	\$22,000	\$0	\$5,000	\$0	\$1,000	\$0	\$10,000	\$5,000	\$0	\$1,000	\$0
Garden Court Chateau LLC	Grand Rapids	\$77,833	\$77,833	\$38,933	\$24,000	\$0	\$10,400	\$2,080	\$0	\$500	\$0	\$0	\$1,920
Garden House Estates, Ltd / Garden House Estates, Ltd	Duluth	\$39,239	\$39,239	\$0	\$0	\$0	\$34,053	\$3,358	\$0	\$828	\$0	\$1,000	\$0
Geriatric Services of Minnesota LLC / Genevive	Minneapolis	\$53,950	\$53,950	\$0	\$0	\$0	\$42,624	\$8,909	\$0	\$2,417	\$0	\$0	\$0
Gillette Children's Specialty Healthcare	Saint Paul	\$600,000	\$600,000	\$0	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Glacial Ridge Hospital District / Glacial Ridge Health System	Glenwood	\$300,000	\$300,000	\$100,000	\$10,000	\$10,000	\$20,000	\$100,000	\$50,000	\$10,000	\$0	\$0	\$0
Glasgow Family & Cosmetic Dentistry	Eagan	\$11,534	\$11,534	\$0	\$0	\$0	\$0	\$0	\$10,000	\$1,319	\$0	\$215	\$0
Glazon Group, Inc. / Glazon Care Services	Rochester	\$117,410	\$117,410	\$29,000	\$8,500	\$6,500	\$9,800	\$10,260	\$5,600	\$2,500	\$25,000	\$0	\$20,250
Glencoe Regional Health Services / Glencoe Regional Health	Glencoe	\$50,000	\$50,000	\$0	\$0	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0
Glencoe Regional Health Services / Glencoe Regional Health	Glencoe	\$300,000	\$300,000	\$150,000	\$0	\$0	\$0	\$150,000	\$0	\$0	\$0	\$0	\$0
Glenwood Nursing Home / Parkview Court	Glenwood	\$2,481	\$2,481	\$0	\$0	\$0	\$0	\$1,128	\$0	\$955	\$0	\$0	\$398
Global One Golden Valley / Global Pointe Senior Living	Golden Valley	\$37,033	\$37,033	\$0	\$0	\$0	\$35,373	\$1,660	\$0	\$0	\$0	\$0	\$0
Golden Light Assisted Living / Golden Light Assisted Living	Woodbury	\$23,560	\$23,560	\$6,000	\$0	\$0	\$5,000	\$3,860	\$0	\$700	\$8,000	\$0	\$0
Golden Nest, LLC / Golden Nest Assisted Living	Minneapolis	\$21,330	\$21,330	\$10,000	\$0	\$0	\$7,000	\$880	\$100	\$350	\$0	\$0	\$3,000
Golden Touch Health Care LLC	Brooklyn Center	\$1,100	\$1,100	\$0	\$0	\$0	\$0	\$400	\$0	\$200	\$0	\$0	\$500
Good Life Senior Living Hugo LLC / Good Life Senior Living	Hugo	\$14,429	\$14,429	\$0	\$0	\$0	\$7,779	\$6,650	\$0	\$0	\$0	\$0	\$0
Goodness And Mercy Health Services, Inc	BROOKLYN CENTER	\$2,200	\$2,200	\$0	\$0	\$0	\$0	\$1,200	\$0	\$1,000	\$0	\$0	\$0

Data (11100g) 12.30.2020				Salaries Clinical	Salaries :	Salaries		S	upplies -				Other Costs
Grantee	City	Awarded					Salaries Other	Supplies - PPE T	• •	Supplies Other E	quipment	Construction	
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Governmental & Educational Assistance Corporation / Vista													
Prairie Communities	Brooklyn Park	\$92,706	\$92,706	\$61,500	\$0	\$0	\$10,500	\$16,706	\$0	\$4,000	\$0	\$0	\$0
Grand Itasca Clinic and Hospital	Grand Rapids	\$300,000	\$300,000	\$180,000	\$0	\$120,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Great River Dentistry of Bemidji, PLLC	Bemidji	\$31,506	\$31,506	\$5,760	\$4,082	\$0	\$0	\$0	\$14,693	\$5,845	\$0	\$1,126	\$0
Great Work LLC	Lakeville	\$540	\$540	\$0	\$0	\$0	\$0	\$240	\$0	\$300	\$0	\$0	\$0
Great Work LLC	Lakeville	\$2,200	\$2,200	\$0	\$0	\$0	\$2,200	\$0	\$0	\$0	\$0	\$0	\$0
Greenhaven Family Dental, PLLC	Baxter	\$55,900	\$55,900	\$15,000	\$0	\$0	\$20,500	\$20,000	\$200	\$200	\$0	\$0	\$0
Guaranteed Home Health Care LLC	Brooklyn Park	\$37,080	\$37,080	\$31,080	\$0	\$0	\$3,500	\$2,500	\$0	\$0	\$0	\$0	\$0
Guardian Angels Elim Home Care, Inc.	Elk River	\$3,350	\$3,350	\$0	\$0	\$0	\$0	\$3,350	\$0	\$0	\$0	\$0	\$0
Guardian Angels Health Services / Guardian Angels Care Center	Elk River	\$22,695	\$22,695	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,695	\$0
Guardian Angels Health Services / Guardian Angels Care Center	Elk River	\$110,573	\$110,573	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,538	\$34,035
Evans Park, Inc. / Guardian Angels by the Lake, Engel Haus, & Riverview Landing	Elk River	\$117,282	\$117,282	\$0	\$0	\$0	\$0	\$111,550	\$0	\$0	\$0	\$0	\$5,732
Evans Park, Inc. / Guardian Angels by the Lake, Engel Haus, & Riverview Landing	Elk River	\$166,500	\$166,500	\$0	\$7,400	\$0	\$114,000	\$0	\$24,350	\$15,750	\$0	\$0	\$5,000
Guardian Hospice of MN, LLC D/B/A Moments Hospice	Golden Valley	\$84,100	\$84,100	\$45,000	\$0	\$0	\$4,800	\$8,400	\$0	\$10,900	\$0	\$0	\$15,000
Guardian Pharmacy of Minneosta LLC	Sauk Rapids	\$33,020	\$33,020	\$0	\$0	\$0	\$28,350	\$2,700	\$0	\$1,970	\$0	\$0	\$0
HAN Hastings, LLC / Oak Ridge Assisted Living and Memory Care of Hastings	Hastings	\$52,575	\$52,575	\$46,575	\$0	\$0	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0
Vision Quest Property Management, Inc. / Vision Quest Property Management	Big Lake	\$60,350	\$60,350	\$43,440	\$6,860	\$0	\$10,050	\$0	\$0	\$0	\$0	\$0	\$0
Vision Quest Property Management, Inc. / Vision Quest Property Management	Osseo	\$62,100	\$62,100	\$44,220	\$4,880	\$0	\$13,000	\$0	\$0	\$0	\$0	\$0	\$0
Vision Quest Property Management, Inc. / Vision Quest Property Management	Owatonna	\$75,850	\$75,850	\$54,800	\$8,800	\$0	\$12,250	\$0	\$0	\$0	\$0	\$0	\$0
Vision Quest Property Management, Inc. / Vision Quest Property Management	Maplewood	\$78,990	\$78,990	\$57,900	\$9,940	\$0	\$11,150	\$0	\$0	\$0	\$0	\$0	\$0
Vision Quest Property Management, Inc. / Vision Quest Property Management	Hastings	\$86,400	\$86,400	\$74,520	\$5,880	\$0	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0
Handful Home Healthcare LLc / Handful Home Healthcare LLc	Minneapolis	\$2,000	\$2,000	\$0	\$0	\$0	\$0	\$1,500	\$0	\$500	\$0	\$0	\$0

Data through 12.30.2020				Salaries									
						Salaries			upplies -			(Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach ⁻	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	Equipment (Construction 1	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Harbor Health Management / The Harbors Senior Living of		404.447	† 24.447	44.400	4240	4040	415.000	46.260	6040	42.200	40	40	40
Fridley	Minnetonka	\$31,117	\$31,117	\$4,400	\$310	\$919	\$15,000	\$6,369	\$919	\$3,200	\$0	\$0	\$0
Harmony Volunteer Ambulance / City of Harmony	Harmony	\$22,594	\$22,594	\$0	\$0	\$0	\$18,744	\$2,960	\$0	\$890	\$0	\$0	\$0
Twin Valley Assisted Living, LLC	Twin Valley	\$37,632	\$37,632	\$19,227	\$0	\$0	\$10,880	\$4,151	\$0	\$960	\$0	\$0	\$2,414
Hawley Retirement, Inc / Hawley Senior Living	Hawley	\$55,925	\$55,925	\$32,256	\$0	\$0	\$10,600	\$2,175	\$0	\$0	\$0	\$0	\$10,894
Vermilion Senior Living, LLC / Vermilion Senior Living	Tower	\$76,947	\$76,947	\$55,104	\$0	\$0	\$12,240	\$1,772	\$0	\$0	\$0	\$0	\$7,831
Hawley Senior Living, LLC / Sunrise View Assisted Living	Adrian	\$77,372	\$77,372	\$55,104	\$0	\$0	\$12,240	\$1,269	\$0	\$929	\$0	\$0	\$7,830
Golden Manor Corporation / Golden Manor Assisted Living	Detroit Lakes	\$80,595	\$80,595	\$58,464	\$0	\$0	\$12,240	\$3,343	\$0	\$0	\$0	\$0	\$6,548
Sunrise View Assisted Living, LLC / Shiloh Assisted Living	Pequot Lakes	\$92,451	\$92,451	\$64,832	\$0	\$0	\$12,240	\$2,650	\$0	\$0	\$0	\$0	\$12,729
Hawthorne House Inc / Hawthorne House Inc	Golden Valley	\$3,000	\$3,000	\$0	\$0	\$0	\$0	\$2,000	\$0	\$1,000	\$0	\$0	\$0
Hazelden Betty Ford Foundation	Center City	\$161,862	\$161,862	\$0	\$0	\$88,605	\$0	\$61,437	\$0	\$4,590	\$0	\$0	\$7,230
Welltower OPCO Group LLC / Sunrise Assisted Living Roseville	Roseville	\$89,682	\$89,682	\$14,172	\$0	\$0	\$0	\$0	\$41,489	\$32,170	\$0	\$0	\$1,851
HCRI Sun III Tenant, LP / Sunrise of Minnetonka	Minnetonka	\$103,762	\$103,762	\$0	\$0	\$0	\$16,394	\$0	\$43,412	\$41,094	\$0	\$0	\$2,862
HCRI Sun II Tenant, LP / Sunrise of Golden Valley	Golden Valley	\$109,128	\$109,128	\$0	\$0	\$0	\$4,518	\$69,932	\$0	\$33,934	\$0	\$0	\$744
SZR Edina Assisted Living OpCo, LLC / Sunrise of Edina	Edina	\$203,737	\$203,737	\$120,288	\$0	\$0	\$0	\$38,646	\$0	\$44,803	\$0	\$0	\$0
Healing Homes Living Services	Saint Paul	\$4,785	\$4,785	\$3,885	\$0	\$0	\$0	\$700	\$0	\$200	\$0	\$0	\$0
Healtheast Medical Transportation / MMIS	Saint Paul	\$41,763	\$41,763	\$0	\$0	\$0	\$0	\$21,763	\$0	\$20,000	\$0	\$0	\$0
HealthFinders Collaborative, Inc.	Northfield	\$86,482	\$86,482	\$30,000	\$31,279	\$10,453	\$1,500	\$2,250	\$5,000	\$5,000	\$0	\$0	\$1,000
HealthMax Home Health Services, LLC	Blaine	\$1,000	\$1,000	\$0	\$0	\$0	\$400	\$400	\$0	\$200	\$0	\$0	\$0
HealthPartners Renville County / Olivia Hospital and Clinic		\$216,488	\$216,488	\$145,105	\$14,863	\$36,524	\$19,996	\$0	\$0	\$0	\$0	\$0	\$0
HealthPartners, Inc.	Minneapolis	\$9,500,000	\$9,500,000	\$0	\$0	\$0	\$9,500,000	\$0	\$0	\$0	\$0	\$0	\$0
HealthStar Staffing D/B/A HealthStar Home Health, Inc.	North Saint Paul	\$14,400	\$14,400	\$0	\$0	\$0	\$0	\$14,400	\$0	\$0	\$0	\$0	\$0

Data (11100g) 12.30.2020				Salaries Clinical	Salaries S	Salaries		s	upplies -				Other Costs
Grantee	City	Awarded					Salaries Other	Supplies - PPE T	• •	Supplies Other I	quipment	Construction 1	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Heart to Home Incorporated	Mendota Heights	\$65,640	\$65,640	\$50,000	\$0	\$0	\$5,600	\$8,040	\$0	\$0	\$0	\$0	\$2,000
Heartland Homes of Duluth, LLC / Heartland Homes of Duluth	Duluth	\$9,507	\$9,507	\$0	\$0	\$0	\$7,000	\$1,507	\$0	\$1,000	\$0	\$0	\$0
Heartland Senior Living / Parker Oaks Senior Living	Winnebago	\$9,200	\$9,200	\$0	\$0	\$0	\$2,500	\$3,800	\$0	\$400	\$0	\$0	\$2,500
Heartwood Center for Child and Family Therapy LLC	Hibbing	\$4,000	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,000
Hendricks Community Hospital Assn & Retirement Home / Hendricks Community Hospital	Hendricks	\$133,500	\$133,500	\$61,700	\$0	\$0	\$30,800	\$25,000	\$2,500	\$13,500	\$0	\$0	\$0
Hennepin Healthcare System, Inc. / Hennepin County Medical Center	Minneapolis	\$9,500,000	\$9,500,000	\$130,113	\$543,262	\$244,186	\$4,234,482	\$716,061	\$0	\$2,402,179	\$1,066,153	\$0	\$163,565
Henning Ambulance	Henning	\$1,160	\$1,160	\$0	\$0	\$0	\$0	\$865	\$0	\$295	\$0	\$0	\$0
Heritage Commons Assisted Living LLC / Beehive Homes of Lakeville	Lakeville	\$19,211	\$19,211	\$14,910	\$0	\$0	\$0	\$0	\$2,590	\$1,431	\$0	\$280	\$0
HHC Services MN Inc / Griswold Home Care	Moorhead	\$37,650	\$37,650	\$30,000	\$0	\$0	\$5,000	\$2,650	\$0	\$0	\$0	\$0	\$0
Hiawatha Homes, Inc.	Rochester	\$31,154	\$31,154	\$27,720	\$0	\$0	\$0	\$1,710	\$0	\$1,724	\$0	\$0	\$0
Hiawatha Valley Mental Health Center	Winona	\$55,150	\$55,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,000	\$0	\$3,150
Hilltop Dental PA	Saint Paul	\$24,800	\$24,800	\$5,000	\$1,000	\$0	\$0	\$0	\$9,300	\$5,000	\$0	\$2,000	\$2,500
His Services Home Care / His Services Home Care	Brooklyn Center	\$4,900	\$4,900	\$3,000	\$0	\$0	\$0	\$1,250	\$200	\$450	\$0	\$0	\$0
Home and Comfort Inc / Home and Comfort Inc	Coleraine	\$126,160	\$126,160	\$100,000	\$0	\$0	\$15,000	\$6,160	\$0	\$1,000	\$0	\$0	\$4,000
Home at Heart Care, Inc. / Home at Heart	Clearbrook	\$120,311	\$120,311	\$91,111	\$0	\$0	\$5,000	\$17,200	\$0	\$7,000	\$0	\$0	\$0
Home Care Professionals, Inc. / Nagel Assisted Living	Waconia	\$111,933	\$111,933	\$47,745	\$6,000	\$0	\$29,522	\$11,666	\$0	\$12,000	\$0	\$0	\$5,000
Home Care Professionals, Inc. / Elmore Assisted Living	Elmore	\$114,674	\$114,674	\$38,388	\$11,000	\$3,600	\$32,520	\$11,666	\$0	\$7,500	\$0	\$0	\$10,000
Home Health Care, Inc. / Home Health Care, Inc.	Golden Valley	\$236,475	\$236,475	\$191,475	\$0	\$0	\$20,000	\$20,000	\$0	\$5,000	\$0	\$0	\$0
Homeward Bound, Inc.	Plymouth	\$190,382	\$190,382	\$0	\$0	\$0	\$0	\$190,382	\$0	\$0	\$0	\$0	\$0
Hope Assisted Living LLC	Minneapolis	\$17,350	\$17,350	\$6,000	\$0	\$1,100	\$1,200	\$7,800	\$350	\$900	\$0	\$0	\$0
Hope Center for Seniors Inc	Faribault	\$500	\$500	\$0	\$0	\$0	\$0	\$300	\$0	\$200	\$0	\$0	\$0

Data through 12.30.2020				Salaries Clinical	Salaries	Salaries			Supplies -			(Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE	Tests	Supplies Other I	Equipment C	onstruction 1	rotal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Hope Dental Clinic	Saint Paul	\$62,182	\$62,182	\$0	\$7,007	\$0	\$19,054	\$206	\$15,693	\$3,978	\$16,244	\$0	\$0
Hope Wellness Center Corp / Hope Wellness Center Corp	Rochester	\$10,500	\$10,500	\$5,000	\$0	\$0	\$0	\$5,000	\$0	\$500	\$0	\$0	\$0
Horizon Health, Inc.	Pierz	\$222,500	\$222,500	\$61,000	\$0	\$0	\$140,000	\$5,900	\$0	\$14,100	\$0	\$0	\$1,500
Partners Senior Living Options, LLC	Royalton	\$521,020	\$521,020	\$0	\$0	\$0	\$460,586	\$30,100	\$0	\$24,393	\$0	\$0	\$5,942
Howry Residential Services, Inc	Mendota Heights	\$18,850	\$18,850	\$0	\$0	\$0	\$3,200	\$15,500	\$0	\$150	\$0	\$0	\$0
Hoyt Lakes Fire Department Ambulance / City of Hoyt Lakes	Hoyt Lakes	\$108,420	\$108,420	\$45,000	\$0	\$0	\$15,000	\$12,820	\$0	\$4,700	\$0	\$0	\$30,900
Hub City Development / Lindenwood Assisted Living	Slayton	\$9,568	\$9,568	\$6,300	\$0	\$0	\$2,200	\$838	\$0	\$230	\$0	\$0	\$0
Hugo Senior Housing, LLC / Keystone Place at Lavalle Fields	Hugo	\$39,050	\$39,050	\$0	\$0	\$0	\$20,000	\$16,000	\$1,050	\$2,000	\$0	\$0	\$0
Human Care, Inc. / Human Care	Saint Paul	\$4,250	\$4,250	\$0	\$0	\$0	\$0	\$4,050	\$0	\$200	\$0	\$0	\$0
IBE Inc. / TLC Special Transportation, Inc.	Burnsville	\$28,505	\$28,505	\$0	\$0	\$0	\$24,460	\$3,315	\$0	\$730	\$0	\$0	\$0
Imran Healthcare Services, LLC / Imran Healthcare Services, LLC	Minneapolis	\$1,200	\$1,200	\$0	\$0	\$0	\$0	\$1,200	\$0	\$0	\$0	\$0	\$0
In House Senior Services, LLC	Richfield	\$30,520	\$30,520	\$0	\$0	\$0	\$0	\$20,870	\$0	\$9,650	\$0	\$0	\$0
Independent Disability Services INC	Little Falls	\$7,350	\$7,350	\$5,000	\$0	\$0	\$1,800	\$350	\$0	\$200	\$0	\$0	\$0
Independent Medical Clinic, PA	Minneapolis	\$36,750	\$36,750	\$20,000	\$10,000	\$0	\$1,000	\$1,300	\$1,000	\$1,200	\$0	\$0	\$2,250
Inspired Home Care Services, Inc. / Inspired Home Care Services, Inc.	Anoka	\$1,250	\$1,250	\$0	\$0	\$0	\$0	\$1,050	\$0	\$200	\$0	\$0	\$0
Integracare Ltd / Williams/Integracare Clinic	Sartell	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000
Inter-County Nursing Service	Thief River Falls	\$19,912	\$19,912	\$5,000	\$1,500	\$0	\$1,500	\$718	\$0	\$300	\$0	\$894	\$10,000
International Falls Memorial Hospital Association / Rainy Lake Medical Center	International Falls	\$300,000	\$300,000	\$50,000	\$0	\$10,000	\$0	\$30,000	\$130,000	\$30,000	\$50,000	\$0	\$0
Iris Park Commons	Saint Paul	\$130,670	\$130,670	\$57,626	\$22,945	\$0	\$28,886	\$2,749	\$0	\$10,964	\$0	\$0	\$7,500
John H Berg MD Carl E Burkland MD / Parkview Medical Clinic	New Prague	\$13,140	\$13,140	\$0	\$0	\$0	\$2,000	\$4,140	\$5,000	\$2,000	\$0	\$0	\$0
Johnson Memorial Health Services	Dawson	\$28,941	\$28,941	\$0	\$0	\$0	\$25,000	\$3,941	\$0	\$0	\$0	\$0	\$0

Data tillough 12.30.2020				Salaries Clinical	Salaries :	Salaries		S	upplies -			C	Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	quipment	Construction T	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Johnson Memorial Health Services	Dawson	\$32,155	\$32,155	\$21,398	\$0	\$0	\$0	\$0	\$967	\$7,990	\$0	\$0	\$1,800
Johnson Memorial Health Services	Dawson	\$300,000	\$300,000	\$250,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Jorbedom Oliver & Esther / Gateway Unlimited Living	Eagan	\$1,400	\$1,400	\$0	\$0	\$0	\$0	\$1,000	\$0	\$400	\$0	\$0	\$0
Joyful Residential Assisted Living	Bloomington	\$12,600	\$12,600	\$8,000	\$3,000	\$0	\$0	\$0	\$0	\$600	\$0	\$0	\$1,000
Karing Hent Inc. / BrightStar Care of St. Paul	Maplewood	\$8,000	\$8,000	\$0	\$0	\$0	\$0	\$8,000	\$0	\$0	\$0	\$0	\$0
Karlstad Healthcare Center INC / The Meadows Assisted Living	g Karlstad	\$14,655	\$14,655	\$2,507	\$0	\$0	\$9,250	\$0	\$0	\$2,898	\$0	\$0	\$0
Kenwood Congregate Associates / The Kenwood	Minneapolis	\$17,275	\$17,275	\$6,250	\$0	\$1,150	\$575	\$7,100	\$0	\$2,000	\$0	\$200	\$0
Kenyon Sunset Home / Kenyon Senior Living	Kenyon	\$48,000	\$48,000	\$35,000	\$0	\$5,000	\$6,000	\$0	\$0	\$0	\$0	\$0	\$2,000
Kindheart Care Home Inc / Kindheart Care Home Inc	Shoreview	\$21,400	\$21,400	\$12,000	\$3,000	\$0	\$0	\$0	\$5,400	\$0	\$0	\$1,000	\$0
Kittson Memorial Hospital Association / Kittson Healthcare	Hallock	\$129,496	\$129,496	\$5,000	\$0	\$1,000	\$45,000	\$0	\$0	\$42,463	\$36,033	\$0	\$0
KMJC LLC / Dellwood Gardens Knute Nelson / Knute Nelson Home Care & Knute Nelson	Saint Paul	\$56,480	\$56,480	\$30,000	\$1,500	\$0	\$0	\$16,480	\$0	\$8,000	\$0	\$0	\$500
Hospice	Alexandria	\$22,771	\$22,771	\$0	\$0	\$0	\$0	\$12,521	\$10,000	\$250	\$0	\$0	\$0
Knute Nelson / Knute Nelson Care Center	Alexandria	\$35,000	\$35,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,000	\$0
Knute Nelson / Nelson Gables	Alexandria	\$42,971	\$42,971	\$30,450	\$0	\$0	\$0	\$12,521	\$0	\$0	\$0	\$0	\$0
Korean Service Center, Inc. / Korean Service Center	Minneapolis	\$15,109	\$15,109	\$0	\$10,109	\$0	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0
KSMS Our House, LLC / Our House Senior Living	Indianapolis	\$23,100	\$23,100	\$6,000	\$0	\$0	\$10,000	\$5,600	\$0	\$1,500	\$0	\$0	\$0
Lake County Ambulance Service	Two Harbors	\$12,675	\$12,675	\$0	\$0	\$0	\$0	\$1,175	\$0	\$5,000	\$6,500	\$0	\$0
Lake Region Healthcare Corporation Lake Superior Community Health Center / Lake Superior	Fergus Falls	\$375,000	\$375,000	\$0	\$0	\$0	\$0	\$150,000	\$25,000	\$82,134	\$117,866	\$0	\$0
Community Health Center Lake View Memorial Hospital, Inc. / Lake View Hospital and	Duluth	\$111,838	\$111,838	\$0	\$0	\$0	\$58,595	\$24,287	\$6,133	\$16,379	\$6,444	\$0	\$0
Medical Clinic	Two Harbors	\$225,712	\$225,712	\$133,422	\$0	\$0	\$30,600	\$13,909	\$0	\$0	\$0	\$33,531	\$14,250
Lakes Area Health Center / Integrated Pain Treatment Center	Eagan	\$56,074	\$56,074	\$44,388	\$808	\$0	\$0	\$0	\$4,840	\$5,184	\$0	\$0	\$854

Data through 12.30.2020				Salaries									
						Salaries			upplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	quipment	Construction	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Lakeshore Dental PLLC	Minneapolis	\$16,000	\$16,000	\$0	\$0	\$0	\$0	\$16,000	\$0	\$0	\$0	\$0	\$0
Lakeside Manor Boarding Home, Inc.	Duluth	\$4,543	\$4,543	\$840	\$250	\$0	\$250	\$2,471	\$0	\$492	\$0	\$240	\$0
LakeWood Health Center / CHI LakeWood Health Ambulance	Baudette	\$4,530	\$4,530	\$0	\$0	\$0	\$0	\$4,530	\$0	\$0	\$0	\$0	\$0
LakeWood Health Center / CHI LakeWood Health	Baudette	\$251,037	\$251,037	\$50,000	\$0	\$0	\$100,000	\$9,000	\$0	\$0	\$92,037	\$0	\$0
Lakewood Health System / Lakewood Health System	Staples	\$300,000	\$300,000	\$0	\$0	\$125,745	\$0	\$0	\$0	\$0	\$174,255	\$0	\$0
Land of Lakes Endodontics, PA / Land of Lakes Endodontics, PA	Stillwater	\$1,800	\$1,800	\$0	\$0	\$0	\$250	\$850	\$0	\$200	\$0	\$0	\$500
Laura Baker School Association / Laura Baker Services Association	Northfield	\$8,118	\$8,118	\$0	\$0	\$0	\$0	\$7,649	\$0	\$469	\$0	\$0	\$0
Leading Choice Home Helpers LLC / Leading Choice Home Helpers	Sleepy Eye	\$950	\$950	\$0	\$0	\$0	\$0	\$750	\$0	\$200	\$0	\$0	\$0
Lee Carlson Center for Mental Health & Well-Being	Fridley	\$34,820	\$34,820	\$0	\$9,230	\$0	\$19,690	\$0	\$0	\$0	\$0	\$0	\$5,900
Leech Lake Band of Ojibwe	Cass Lake	\$404,643	\$404,643	\$5,805	\$0	\$0	\$86,528	\$37,950	\$0	\$83,487	\$0	\$17,298	\$173,575
Legacy Home Health Care, Inc. / Legacy Home Care	Golden Valley	\$153,139	\$153,139	\$99,764	\$0	\$0	\$38,875	\$12,500	\$0	\$2,000	\$0	\$0	\$0
Life Services Group LLC / Hiawatha Suites Senior Living	Minneapolis	\$13,854	\$13,854	\$0	\$0	\$0	\$7,204	\$6,650	\$0	\$0	\$0	\$0	\$0
Lightcare Group Homes LLC	Richfield	\$3,920	\$3,920	\$0	\$0	\$0	\$3,000	\$620	\$0	\$300	\$0	\$0	\$0
Lilac Homes Corporation / Lilac Homes Assisted Living Lilac Homes Corporation / Lilac Homes Assisted Living	Moorhead	\$9,000	\$9,000	\$9,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Memory Care	Moorhead	\$9,625	\$9,625	\$9,100	\$0	\$0	\$0	\$325	\$0	\$200	\$0	\$0	\$0
Lilac Homes Corporation / Lilac Homes Assisted Living	Pelican Rapids	\$45,170	\$45,170	\$41,000	\$0	\$0	\$670	\$3,500	\$0	\$0	\$0	\$0	\$0
Lisa McGann, DDS, PA / McGann Dental	Saint Paul	\$15,600	\$15,600	\$15,000	\$0	\$0	\$0	\$0	\$390	\$210	\$0	\$0	\$0
Living Grace Care LLC / Living Grace Home Care	Brooklyn Center	\$1,800	\$1,800	\$0	\$0	\$0	\$0	\$800	\$0	\$1,000	\$0	\$0	\$0
Living Well Home Care	Brooklyn Center	\$3,275	\$3,275	\$2,200	\$0	\$0	\$0	\$750	\$0	\$325	\$0	\$0	\$0
Long Lake Assisted Living	Long Lake	\$52,210	\$52,210	\$16,800	\$0	\$0	\$4,000	\$19,275	\$0	\$3,740	\$6,895	\$0	\$1,500
Long Lake Assisted Living	Long Lake	\$52,210	\$52,210	\$16,800	\$0	\$0	\$4,000	\$19,275	\$820	\$9,815	\$0	\$0	\$1,500

Data tillough 12:30:2020						Salaries			upplies -				Other Costs
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TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Longbella Drug Inc	Staples	\$1,900	\$1,900	\$1,600	\$0	\$0	\$0	\$100	\$0	\$200	\$0	\$0	\$0
Lorenz Clinic, LLC	Victoria	\$69,930	\$69,930	\$7,430	\$3,000	\$0	\$9,500	\$0	\$0	\$5,000	\$0	\$0	\$45,000
Lotus LTC Pharmacy LLC / Lotus Pharmacy	Plymouth	\$24,830	\$24,830	\$15,680	\$0	\$0	\$7,500	\$400	\$1,000	\$250	\$0	\$0	\$0
Lovingcare Nursing & Home Care Services, Inc	West Saint Paul	\$9,000	\$9,000	\$0	\$0	\$0	\$0	\$8,000	\$0	\$1,000	\$0	\$0	\$0
LRHC Long Term Care Facilities	Fergus Falls	\$30,000	\$30,000	\$10,549	\$0	\$0	\$9,451	\$4,371	\$0	\$5,629	\$0	\$0	\$0
Luna Women's Wellness and Birth Center PC / Luna Women's Wellness and Birth Center	Brainerd	\$6,142	\$6,142	\$0	\$1,000	\$1,000	\$1,000	\$392	\$500	\$1,800	\$0	\$0	\$450
Lutheran Home of the Cannon Valley / LHCV / Northfield Retirement Community - Parkview (NRC)	Northfield	\$62,636	\$62,636	\$22,500	\$0	\$0	\$5,150	\$10,868	\$0	\$2,810	\$0	\$6,225	\$15,083
Lutheran Homes / Halstad Living Center	Halstad	\$34,900	\$34,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,400	\$32,500
Lutheran Social Service of Minnesota	Saint Paul	\$591,520	\$591,520	\$0	\$0	\$186,052	\$192,155	\$170,206	\$17,140	\$25,967	\$0	\$0	\$0
Macalester College	Saint Paul	\$2,911	\$2,911	\$0	\$0	\$0	\$0	\$1,341	\$0	\$1,070	\$0	\$0	\$500
Madelia Community Hospital, Inc. / Madelia Community Hospital & Clinic	Madelia	\$68,112	\$68,112	\$19,602	\$0	\$0	\$0	\$0	\$0	\$29,560	\$18,950	\$0	\$0
Madelia Community Hospital, Inc. / Madelia Community Hospital & Clinic	Madelia	\$210,408	\$210,408	\$0	\$0	\$0	\$0	\$3,843	\$0	\$9,662	\$120,023	\$16,580	\$60,300
Madison Ambulance Service	Madison	\$15,821	\$15,821	\$0	\$0	\$0	\$8,820	\$5,001	\$0	\$2,000	\$0	\$0	\$0
City of Madison / Madison Ambulance Service	Madison	\$26,090	\$26,090	\$11,500	\$0	\$0	\$600	\$800	\$0	\$3,190	\$0	\$10,000	\$0
Madison Healthcare Services	Madison	\$280,214	\$280,214	\$126,000	\$0	\$5,616	\$106,000	\$21,018	\$1,800	\$9,340	\$3,746	\$5,694	\$1,000
Madonna Summit of Byron, LLC	Byron	\$30,658	\$30,658	\$0	\$0	\$0	\$24,520	\$5,638	\$0	\$500	\$0	\$0	\$0
Madonna Meadows of Rochester, Inc / Madonna Meadows	Rochester	\$32,658	\$32,658	\$23,520	\$0	\$2,000	\$1,000	\$5,638	\$0	\$500	\$0	\$0	\$0
Madonna Towers of Rochester / Madonna Towers	Rochester	\$60,655	\$60,655	\$47,000	\$0	\$5,000	\$1,000	\$7,155	\$0	\$500	\$0	\$0	\$0
Main Street Dental of Kenyon PA	Kenyon	\$11,100	\$11,100	\$0	\$2,000	\$0	\$0	\$0	\$6,000	\$3,100	\$0	\$0	\$0
Mankato Clinic, Ltd. / Mankato Clinic	Mankato	\$350,298	\$350,298	\$180,936	\$0	\$0	\$47,348	\$0	\$0	\$1,462	\$0	\$120,552	\$0
Mankato Clinic, Ltd. / Mankato Clinic	Mankato	\$368,394	\$368,394	\$342,278	\$0	\$0	\$0	\$13,072	\$0	\$10,375	\$0	\$2,669	\$0

Data through 12.30.2020													
				Salaries									
				Clinical	Salaries :	Salaries		S	upplies -			C	ther Costs
Grantee	City	Awarded	Paid*	Services	Outreach '	Testing	Salaries Other	Supplies - PPE T	ests S	Supplies Other E	quipment	Construction T	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Mankato Family Dental PA	Mankato	\$4.600	¢4.600	\$0	\$0	\$0	ćo	¢4.100	ćo	\$500	\$0	\$0	ćo
Maple Lawn Nursing Home Inc. / Maplewood Court Assisted	IVIdIIKatu	\$4,609	\$4,609	ŞU	ŞU	, ŞU	\$0	\$4,109	\$0	\$500	, ŞU	\$0	\$0
Living	Fulda	\$41,405	\$41,405	\$28,705	\$0	\$0	\$4,000	\$8,000	\$0	\$200	\$0	\$0	\$500
Living	i didd	Ş+1,+03	Ç41,403	720,703	70	70	Ş-,000	70,000	70	7200	70	70	\$500
Maple Leaf Services Inc.	Preston	\$10,207	\$10,207	\$4,700	\$0	\$0	\$500	\$2,607	\$0	\$1,900	\$0	\$0	\$500
Maple Woods Inc. / Maple Woods Assisted Living & Memory													
Care	Cohasset	\$31,792	\$31,792	\$31,654	\$0	\$0	\$0	\$63	\$0	\$75	\$0	\$0	\$0
Blaine Care Group, LLC / Edgemont Alzheimer's Special Care													
Center	Vancouver	\$8,956	\$8,956	\$0	\$0	\$0	\$0	\$8,456	\$0	\$500	\$0	\$0	\$0
Maplewood Care Group, LLC / Elk Ridge Alzheimer's Special													
Care Center	Vancouver	\$13,730	\$13,730	\$0	\$0	\$0	\$0	\$7,730	\$500	\$5,500	\$0	\$0	\$0
Marcella Manor LLC	Rochester	\$1,100	\$1,100	\$0	\$0	\$0	\$0	\$300	\$0	\$300	\$0	\$0	\$500
Margaret Place Limited Partnership / Eagle Street Catered		4	4		4-	4-						4	
Living	Coon Rapids	\$4,297	\$4,297	\$903	\$0	\$0	\$1,800	\$1,504	\$0	\$0	\$90	\$0	\$0
Margaret Place Limited Partnership / Creekside Cottage	Cara Banida	ĆE 407	ĆE 407	ć4 400	ćo	ćo	62.070	Ć4 047	ćo	ćo	ćo	ćo	ćo
Assisted living	Coon Rapids	\$5,107	\$5,107	\$1,190	\$0	\$0	\$2,070	\$1,847	\$0	\$0	\$0	\$0	\$0
Mark Your Home Health Care, LLC	Woodbury	\$3,200	\$3,200	\$0	\$0	\$0	\$1,500	\$1,500	\$0	\$200	\$0	\$0	\$0
Mark roar frome freakfi eare, EEC	Woodbary	\$3,200	73,200	Ç	Ψ.	Ψ.	71,500	71,300	ŢŪ.	7200	γo	40	ΨO
Market Plaza / Village Shores Senior Community	Richfield	\$66,400	\$66,400	\$0	\$2,500	\$0	\$24,000	\$0	\$1,900	\$38,000	\$0	\$0	\$0
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Mary T. Associates, Inc. / MTAI Brooklyn Center	Brooklyn Center	\$3,882	\$3,882	\$2,601	\$0	\$0	\$0	\$1,196	\$0	\$85	\$0	\$0	\$0
Mary T. Associates, Inc. / Demar Associates, Inc.	Coon Rapids	\$4,424	\$4,424	\$982	\$0	\$0	\$1,800	\$1,642	\$0	\$0	\$0	\$0	\$0
Mary T. Associates, Inc. / MTAI Bloomington	Bloomington	\$4,850	\$4,850	\$3,569	\$0	\$0	\$0	\$1,196	\$0	\$85	\$0	\$0	\$0
Manual Associates Inc. / NATAL Cond. Creak	Caldan Vallar	67.420	67.420	¢c 270	ćo	ćo	ćo	Ć1 0C1	ćo	ĆOF	ćo	ćo	ćo
Mary T. Associates, Inc. / MTAI Sand Creek	Golden Valley	\$7,428	\$7,428	\$6,279	\$0	\$0	\$0	\$1,064	\$0	\$85	\$0	\$0	\$0
Mary T. Associates, Inc / MTAI Albert Place	Bloomington	\$7,638	\$7,638	\$6,363	\$0	\$0	\$0	\$1,190	\$0	\$85	\$0	\$0	\$0
ivially 1. Associates, inc / ivital Albert 1 lace	Biodiffiligion	\$7,038	\$7,038	Ş0,303	Ş0	- 50	Ş0	\$1,190	, JO	765	, JO	30	30
Mary T. Associates, Inc. / MTAI Trillium	Winsted	\$8,329	\$8,329	\$6,999	\$0	\$0	\$0	\$1,196	\$0	\$134	\$0	\$0	\$0
		7 5/5 = 5	73,323	40,000				+ = / = -		7-2-		7.2	7-
Mary T. Associates, Inc. / MTAI Rice Creek	Crystal	\$8,338	\$8,338	\$7,316	\$0	\$0	\$0	\$912	\$0	\$110	\$0	\$0	\$0
Mary T. Associates, Inc. / MTAI Minnehaha Creek	New Hope	\$10,253	\$10,253	\$9,121	\$0	\$0	\$0	\$1,047	\$0	\$85	\$0	\$0	\$0
Mary T. Associates, Inc / MTAI Plymouth East	Plymouth	\$12,568	\$12,568	\$11,265	\$0	\$0	\$0	\$1,218	\$0	\$85	\$0	\$0	\$0
				4									.
Mary T. Associates, Inc. / MTAI Gladson	Golden Valley	\$33,355	\$33,355	\$32,074	\$0	\$0	\$0	\$1,196	\$0	\$85	\$0	\$0	\$0

Data tillough 12.30.2020				Salaries Clinical	Salaries	Salaries		s	upplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	quipment	Construction	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Mary T. Associates, Inc. / Mary T. Home Healthcare	Coon Rapids	\$35,660	\$35,660	\$12,670	\$0	\$0	\$0	\$0	\$22,132	\$858	\$0	\$0	\$0
Mattson Pharmacy Inc / Mattson Pharmacy and Greenbush Pharmacy	Roseau	\$42,725	\$42,725	\$23,589	\$0	\$0	\$0	\$2,655	\$0	\$4,248	\$0	\$5,653	\$6,580
Mayo Clinic Ambulance / Mayo Clinic Ambulance	Rochester	\$387,750	\$387,750	\$0	\$0	\$0	\$194,000	\$183,750	\$0	\$10,000	\$0	\$0	\$0
Mayo Clinic Health System-Southwest Minnesota Region	Mankato	\$1,040,000	\$1,040,000	\$259,000	\$0	\$0	\$0	\$565,000	\$0	\$10,000	\$0	\$69,000	\$137,000
Mayo Clinic Health System-Southeast Minnesota Region	Albert Lea	\$2,000,000	\$2,000,000	\$660,000	\$0	\$0	\$150,000	\$900,000	\$0	\$10,000	\$0	\$75,000	\$205,000
Mayo Clinic	Rochester	\$9,500,000	\$9,500,000	\$0	\$0	\$5,100,000	\$0	\$3,200,000	\$0	\$0	\$0	\$475,000	\$725,000
McCarthy Manor, Inc.	Duluth	\$11,533	\$11,533	\$3,672	\$0	\$0	\$1,840	\$4,866	\$0	\$1,155	\$0	\$0	\$0
Medford Senior Care / Lewiston Senior Living	Lewiston	\$52,346	\$52,346	\$36,308	\$0	\$0	\$0	\$16,038	\$0	\$0	\$0	\$0	\$0
Medford Senior Care LLC / Carriage House Senior Living	Le Center	\$404	\$404	\$0	\$0	\$0	\$0	\$304	\$0	\$100	\$0	\$0	\$0
Medical Addiction Treatment Clinic / Sage Prairie Clinic	Eagan	\$34,300	\$34,300	\$24,900	\$2,500	\$0	\$1,000	\$1,100	\$0	\$1,300	\$0	\$0	\$3,500
Medical Care Services, PA / MN clinic for health and wellness	New Brighton	\$990	\$990	\$0	\$0	\$0	\$0	\$310	\$0	\$0	\$0	\$0	\$680
Meds-1 Ambulance Service Inc	Grand Rapids	\$30,800	\$30,800	\$0	\$0	\$0	\$0	\$12,800	\$0	\$10,000	\$8,000	\$0	\$0
Mens Colleen Renee / Willow Tree Counseling	Eagan	\$2,628	\$2,628	\$0	\$1,500	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$828
Michael J Nelson DDS PA / Michael J Nelson DDS	Saint Louis Park	\$12,200	\$12,200	\$0	\$0	\$0	\$2,000	\$8,200	\$0	\$2,000	\$0	\$0	\$0
Michael R. Henrickson DDS, PLC / Henrickson Dental	Maplewood	\$8,240	\$8,240	\$0	\$0	\$0	\$0	\$7,240	\$0	\$1,000	\$0	\$0	\$0
Michael R. Henrickson, DDS PLLC / Twin Cities Modern Dentistry - Burnsville	Burnsville	\$16,300	\$16,300	\$2,000	\$0	\$0	\$200	\$3,620	\$1,000	\$1,000	\$8,400	\$0	\$80
Midwest Center for Personal and Family Development, PA	Saint Paul	\$120,897	\$120,897	\$12,500	\$30,000	\$0	\$4,800	\$4,000	\$0	\$0	\$0	\$0	\$69,597
Midwest Home Health Care	Minneapolis	\$102,000	\$102,000	\$25,000	\$0	\$0	\$25,000	\$50,000	\$0	\$0	\$0	\$0	\$2,000
Midwest Medical Rehabilitative Services, LLC.	Brooklyn Park	\$10,000	\$10,000	\$0	\$500	\$0	\$1,500	\$0	\$0	\$4,000	\$0	\$0	\$4,000
Midwest Residential Inc	Bloomington	\$121,000	\$121,000	\$60,000	\$10,000	\$5,000	\$25,000	\$11,000	\$1,000	\$1,000	\$0	\$5,000	\$3,000
Mille Lacs Health System / Mille Lacs Health System	Onamia	\$300,000	\$300,000	\$150,000	\$5,000	\$16,400	\$110,000	\$18,600	\$0	\$0	\$0	\$0	\$0

Data through 12.30.2020				Calantas									
				Salaries Clinical	Salaries	Salaries		c	upplies -			,	Other Costs
Grantee	City	Awarded					Salaries Other		• •	Supplies Other E	Guinment (Construction 1	
Grantee	City	Awarueu	raiu	Jei vices	Outreach	resuing	Salaries Other	Supplies - FFL I	ests	Supplies Other L	.quipinent (Construction	iotai
TOTAL		\$149,796,149	\$146.741.290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
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Mille Lacs Health System / Mille Lacs Health System	Onamia	\$50,000	RETURNED/RESO	CINDED									
·													
Minneapolis Health Clinic / Minneapolis Health Clinic, PLLC	Golden Valley	\$17,000	\$17,000	\$17,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Minnesota Care Svcs LLC	Woodbury	\$2,000	\$2,000	\$0	\$0	\$0	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0
Minnesota Odd Fellows Home for the Elderly / Three Links													
Care Center	Northfield	\$20,500	\$20,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,500
Minnesota Teen Challenge, Inc. / Minnesota Adult & Teen		446 500	446.500	444.000	40	40	44.250	40	40	4250	40	40	44.000
Challenge	Minneapolis	\$16,500	\$16,500	\$11,000	\$0	\$0	\$1,250	\$0	\$0	\$250	\$0	\$0	\$4,000
Minnesota Teen Challenge, Inc. / Minnesota Adult & Teen	Minnoanalis	¢16 F00	¢16 F00	¢11 000	ćo	ćo	¢1 250	ćo	ćo	¢2E0	ćo	ćo	¢4.000
Challenge Minnesota Teen Challenge, Inc. / Minnesota Adult & Teen	Minneapolis	\$16,500	\$16,500	\$11,000	\$0	\$0	\$1,250	\$0	\$0	\$250	\$0	\$0	\$4,000
Challenge	Minneapolis	\$16,500	\$16,500	\$11,000	\$0	\$0	\$1,250	\$0	\$0	\$250	\$0	\$0	\$4,000
Minnesota Teen Challenge, Inc. / Minnesota Adult & Teen	Willineapolis	710,300	710,300	711,000	70	, , , , , , , , , , , , , , , , , , , 	71,230	70	70	7230	, , , , , , , , , , , , , , , , , , ,	٠,٠	74,000
Challenge	Minneapolis	\$16,500	\$16,500	\$11,000	\$0	\$0	\$1,250	\$0	\$0	\$250	\$0	\$0	\$4,000
Minnesota Teen Challenge, Inc. / Minnesota Adult & Teen	Willingapons	\$10,500	Ţ10,300	711,000	70	70	V1,230	Ψ.	40	7230	70	ŢŪ.	ŷ 1,000
Challenge	Minneapolis	\$70,000	\$70,000	\$45,000	\$0	\$0	\$5,000	\$0	\$0	\$3,000	\$0	\$0	\$17,000
Minnesota Valley Management, LLC / Orchard Hill Senior				. ,	·	·		·	·		·	·	. ,
Living, LLC	New Ulm	\$24,940	\$24,940	\$4,500	\$2,700	\$1,800	\$2,440	\$6,530	\$270	\$2,700	\$0	\$0	\$4,000
Minnewaska Lutheran Home / Lakeview Senior Living	Balaton	\$9,496	\$9,496	\$6,071	\$0	\$0	\$0	\$3,125	\$0	\$300	\$0	\$0	\$0
Minnewaska Lutheran Home / Country View Senior Living	Walnut Grove	\$15,425	\$15,425	\$12,000	\$0	\$0	\$0	\$3,125	\$0	\$300	\$0	\$0	\$0
Mississippi Headwaters Area Dental Health Center / Northern													
Dental Access Center	Bemidji	\$16,600	\$16,600	\$0	\$0	\$0	\$0	\$16,600	\$0	\$0	\$0	\$0	\$0
Magazanta Uzaniaa af Ch Claud, U.C.	Callat Claud	660 204	¢60.204	¢22 500	ćo	ćo	¢0	624.704	¢40.000	¢2.000	ćo	ćo	ćo
Moments Hospice of St Cloud, LLC	Saint Cloud	\$60,284	\$60,284	\$22,500	\$0	\$0	\$0	\$24,784	\$10,000	\$3,000	\$0	\$0	\$0
Moore Board and Care Llc	Minneapolis	\$7,486	\$7,486	\$4,486	\$0	\$0	\$2,000	\$500	\$0	\$500	\$0	\$0	\$0
Woole Board and Care Lic	wiiiiieapoiis	\$7,480	\$7,480	74,480	, , , , , , , , , , , , , , , , , , , 	, , , , , , , , , , , , , , , , , , , 	\$2,000	\$300	, 50	3300	, , , , , , , , , , , , , , , , , , , 	, , , , , , , , , , , , , , , , , , , 	30
Mora Dental Center LLC	Mora	\$11,183	\$11,183	\$0	\$225	\$0	\$2,080	\$0	\$4,986	\$3,892	\$0	\$0	\$0
Morgan Memorial Foundation, Inc. / Gil-mor Manor and Gil-		ψ22)200	Ÿ11)100	φ.	7223	Ψ.σ.	¥ 2,000	Ψ.	ψ 1,500	ψ3,032	Ψ.	γo	Ψ.
mor Haven	Morgan	\$56,146	\$56,146	\$0	\$0	\$0	\$0	\$0	\$0	\$50,562	\$5,584	\$0	\$0
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Mother of Mercy / Mother of Mercy Senior Living	Albany	\$9,495	\$9,495	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500	\$0	\$6,995
Moua Houa	Rochester	\$824	\$824	\$0	\$0	\$0	\$0	\$784	\$0	\$40	\$0	\$0	\$0
Mounds View Family Dental / Mounds View Family Dental	Mounds Vlew	\$56,890	\$56,890	\$0	\$6,995	\$0	\$0	\$0	\$28,200	\$21,695	\$0	\$0	\$0
Mountain Lake Ambulance Service / Mountain Lake		4.00:=	A	A -	- د	- ند	40	40-0	1 -	4-05	4	4	An an-
Ambulance Association	Mountain Lake	\$13,217	\$13,217	\$0	\$0	\$0	\$8,747	\$378	\$0	\$539	\$0	\$155	\$3,398

Data through 12.30.2020				Salaries									
						Salaries			upplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach '	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	Equipment	Construction	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
MultiCare INC. / MultiCare INC	Saint Paul	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0
Multicultural Adult Day Care Services LLC	Saint Paul	\$9,400	¢0.400	\$0	\$5,000	ćo	ćo	\$0	\$3,000	¢1 000	ćo	\$400	ćo
Multicultural Adult Day Care Services LLC	Saint Paul	\$9,400	\$9,400	ŞU	\$5,000	\$0	\$0	, ŞU	\$3,000	\$1,000	\$0	\$400	\$0
Mystic Meadow Homes, Inc	Aitkin	\$17,871	\$17,871	\$9,600	\$89	\$0	\$3,956	\$950	\$251	\$400	\$0	\$1,856	\$769
Natalis Counseling and Psychology / Natalis Counseling and Psychology	Saint Paul	\$54,099	\$54,099	\$0	\$975	\$0	\$5,400	\$0	\$0	\$941	\$0	\$0	\$46,783
National Home HealthCare, Inc.	Saint Paul	\$2,450	\$2,450	\$0	\$0	\$0	\$0	\$2,250	\$0	\$200	\$0	\$0	\$0
Native American Community Clinic	Minneapolis	\$64,271	\$64,271	\$0	\$2,000	\$0	\$2,000	\$31,635	\$19,998	\$1,124	\$7,514	\$0	\$0
New Brighton Senior Assisted Living LP / Brightondale Senior Community	New Brighton	\$44,800	\$44,800	\$10,000	\$500	\$0	\$11,500	\$7,800	\$0	\$15,000	\$0	\$0	\$0
New Life Treatment Center	Woodstock	\$25,692	\$25,692	\$0	\$0	\$0	\$8,800	\$1,242	\$0	\$2,300	\$0	\$0	\$13,350
Nexus Family Healing / Nexus - Gerard, Nexus-Mille Lacs, Gerard Academy, Mille Lacs Academy	Plymouth	\$291,081	\$291,081	\$280,000	\$0	\$0	\$0	\$10,581	\$0	\$500	\$0	\$0	\$0
Nice Healthcare LLC	Roseville	\$14,250	RETURNED/RESC	CINDED									
NLM Investment Group LLC / BrightStar Care of Scott and Carver Counties	Savage	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$2,500	\$0	\$0	\$0	\$0	\$0
North Memorial Health Ambulance / North Memorial Health	Brooklyn Center	\$278,677	\$278,677	\$0	\$0	\$0	\$3,677	\$200,000	\$0	\$0	\$75,000	\$0	\$0
Maple Grove Hospital Corporation	Maple Grove	\$400,000	\$400,000	\$300,000	\$0	\$0	\$0	\$90,000	\$10,000	\$0	\$0	\$0	\$0
North Memorial Health Care / North Memorial Health	Robbinsdale	\$1,302,376	\$1,302,376	\$0	\$0	\$643,344	\$0	\$0	\$214,474	\$0	\$431,198	\$13,360	\$0
North Memorial Health Care / North Memorial Health	Robbinsdale	\$3,000,000	\$3,000,000	\$2,000,000	\$0	\$0	\$0	\$1,000,000	\$0	\$0	\$0	\$0	\$0
Northern Itasca Hospital District / Northern Itasca Hospital	Bigfork	\$192,360	\$192,360	\$30,000	\$0	\$60,000	\$500	\$60,000	\$0	\$10,400	\$0	\$0	\$31,460
Northern Lakes Dental of Grand Rapids	Grand Rapids	\$56,200	\$56,200	\$16,000	\$0	\$0	\$20,000	\$15,200	\$0	\$5,000	\$0	\$0	\$0
Northern Lives Inc / BeeHive Homes of Duluth	Duluth	\$96,660	\$96,660	\$50,000	\$0	\$0	\$25,000	\$16,660	\$0	\$5,000	\$0	\$0	\$0
Northfield Hospital / Northfield Hospital + Clinics	Northfield	\$75,000	\$75,000	\$0	\$0	\$0	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0
Northfield Hospital / Northfield Hospital and Clinics	Northfield	\$300,000	\$300,000	\$68,223	\$0	\$0	\$0	\$72,438	\$0	\$69,861	\$0	\$89,478	\$0
NorthStar Regional	Chanhassen	\$23,100	\$23,100	\$0	\$0	\$0	\$0	\$8,575	\$0	\$6,425	\$0	\$0	\$8,100

Data through 12.30.2020				Salaries									
					Salaries	Salaries		S	Supplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other I	Equipment C	Construction	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Northwest Family Physicians P.A. / Northwest Family Clinics	Crystal	\$51,670	\$51,670	\$20,000	\$2,000	\$10,000	\$1,200	\$16,270	\$0	\$2,200	\$0	\$0	\$0
Northwestern Health Sciences University	Bloomington	\$51,647	\$51,647	\$0	\$0	\$0	\$0	\$46,317	\$0	\$4,190	\$0	\$0	\$1,140
Northwestern Mental Health Center, Inc. / Northwestern Mental Health Center (NWMHC)	Crookston	\$65,734	\$65,734	\$0	\$0	\$26,000	\$5,000	\$18,294	\$0	\$10,440	\$0	\$0	\$6,000
Oak Crest Senior Housing	Roseau	\$17,000	\$17,000	\$4,200	\$0	\$0	\$800	\$0	\$1,300	\$1,300	\$0	\$136	\$9,264
Oak Grove Care Center, Inc. / Oak Grove Care Center, Inc.	Minneapolis	\$7,714	\$7,714	\$0	\$0	\$0	\$0	\$3,168	\$4,000	\$546	\$0	\$0	\$0
Oak Terrace Senior Housing of Le Sueur	Le Sueur	\$11,685	\$11,685	\$0	\$3,000	\$4,590	\$3,150	\$945	\$0	\$0	\$0	\$0	\$0
Oak Terrace Senior Housing of Jordan LLC	Jordan	\$13,370	\$13,370	\$0	\$3,000	\$4,590	\$5,150	\$630	\$0	\$0	\$0	\$0	\$0
Oak Terrace Senior Housing LLC / Oak Terrace Senior Housing of Gaylord	Gaylord	\$14,415	\$14,415	\$0	\$3,000	\$6,890	\$4,000	\$525	\$0	\$0	\$0	\$0	\$0
Oak Terrace Assisted Living of North Mankato	North Mankato	\$14,658	\$14,658	\$0	\$200	\$0	\$11,715	\$0	\$843	\$0	\$0	\$1,500	\$400
Oak Terrace Senior Housing LLC / Oak Terrace Senior Housing of Gaylord	Gaylord	\$25,654	\$25,654	\$12,500	\$1,500	\$600	\$5,000	\$1,654	\$0	\$4,000	\$0	\$0	\$400
Oak Terrace Senior Housing of LeSueur / Oak terrace Senior Housing of LeSueur	LeSueur	\$33,718	\$33,718	\$22,280	\$1,500	\$600	\$5,000	\$1,438	\$0	\$2,000	\$0	\$500	\$400
Oak Terrace Senior Housing of Jordan / Oak terrace Senior Housing of Jordan	Jordan	\$38,170	\$38,170	\$25,000	\$0	\$0	\$6,000	\$1,070	\$0	\$5,000	\$0	\$700	\$400
Oak Terrace Assisted Living of North Mankato / Oak Terrace Assisted Living of North Mankato	North Mankato	\$62,726	\$62,726	\$30,800	\$0	\$0	\$23,500	\$2,676	\$0	\$3,000	\$0	\$2,750	\$0
Oakland Park Communities Inc. / Oakland Park Communities Inc.	Thief River Falls	\$8,188	\$8,188	\$0	\$0	\$0	\$0	\$0	\$0	\$8,188	\$0	\$0	\$0
Oakridge Homes SILS, Inc., Oakridge Homes of Aitkin, Inc and Oakridge Support Services, Inc.	Brainerd	\$16,000	\$16,000	\$0	\$0	\$0	\$0	\$12,500	\$0	\$500	\$0	\$0	\$3,000
Oasis Care Home LLC	Luverne	\$1,015	\$1,015	\$0	\$0	\$0	\$165	\$750	\$0	\$100	\$0	\$0	\$0
Occupational Medicine Consultants Ltd.	Edina	\$309,500	\$309,500	\$25,000	\$10,000	\$125,000	\$15,000	\$42,000	\$50,000	\$22,000	\$4,500	\$16,000	\$0
Odam Medical Group / Odam Medical Group	Minneapolis	\$18,800	\$18,800	\$0	\$5,000	\$2,500	\$2,500	\$5,000	\$1,500	\$2,000	\$0	\$0	\$300
Olmsted Medical Center	Rochester	\$100,000	\$100,000	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Olmsted Medical Center	Rochester	\$500,000	\$500,000	\$460,000	\$0	\$0	\$0	\$40,000	\$0	\$0	\$0	\$0	\$0
OMOCARE LLC / OMOCARE LLC	Brooklyn Park	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0

Data through 12.30.2020													
				Salaries									
						Salaries			Supplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other I	Equipment	Construction T	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	¢6 127 710	\$11,734,119	¢2E 970 209	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
TOTAL		\$143,730,143	3140,741,230	341,043,633	30,127,710	311,734,113	323,870,238	323,373,048	\$7,500,730	30,033,133	310,040,834	33,328,118	30,148,270
One Day At A Time	Shakopee	\$1.400	RETURNED/RESO	CINDED									
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Opal Services, Inc.	Eagan	\$81,000	\$81,000	\$60,000	\$0	\$0	\$10,000	\$11,000	\$0	\$0	\$0	\$0	\$0
Open Cities Health Center	Saint Paul	\$502,280	\$502,280	\$0	\$80,000	\$0	\$0	\$19,651	\$248,660	\$7,660	\$50,600	\$18,119	\$77,590
Ortonville Area Health Services	Ortonville	¢107 F10	Ć107 F10	¢70 F00	\$0	ćo	¢(2,250	ćo	ćo	¢152	¢27.200	¢800	¢7.450
Otolaryngology Head and Neck Surgery PA / Midwest Ear	Ortonville	\$187,519	\$187,519	\$78,500	\$0	\$0	\$63,250	\$0	\$0	\$153	\$37,366	\$800	\$7,450
Nose and Throat Specialists	Woodbury	\$7,534	\$7,534	\$0	\$2,160	\$0	\$2,301	\$488	\$0	\$1,075	\$0	\$0	\$1,510
Nose and militar specialists	Woodbary	<i>\$1,55</i> 1	ψ,,55 i	γo	<i>\$2,100</i>	, , , , , , , , , , , , , , , , , , , 	Ψ2,301	ψ 100	70	Ψ1,073	ŢŪ.	, , , , , , , , , , , , , , , , , , , 	\$1,510
Our Lady of Peace	Saint Paul	\$135,396	\$135,396	\$0	\$12,700	\$0	\$0	\$39,000	\$68,806	\$4,890	\$0	\$0	\$10,000
PAL Group Inc / Falls Landing Assisted Living	Pipestone	\$8,949	\$8,949	\$0	\$0	\$0	\$0	\$7,000	\$449	\$1,500	\$0	\$0	\$0
Ballian Wiley Frankrick / Caldan Oaks Harra Cons H.C.	D 11 D 1	42.050	42.050	† 0	40	40	Å 4 500	44.650	4200	4500	40	40	40
Palkar, Vijay Fredrick / Golden Oaks Home Care LLC Paparella Ear Head and Neck Institute, P.A. / Paparella Ear	Brooklyn Park	\$3,950	\$3,950	\$0	\$0	\$0	\$1,500	\$1,650	\$300	\$500	\$0	\$0	\$0
Head and Neck Institute Head and Neck Institute	Minneapolis	\$3.740	RETURNED/RESO	INDED									
Head and Neck Histitute	Willineapons	\$3,740	RETORNED/RESC	INDED									
Paradigm Residential Services, Inc.	Princeton	\$37,647	\$37,647	\$21,600	\$0	\$0	\$1,200	\$3,250	\$0	\$11,597	\$0	\$0	\$0
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Paradise Assisted Living Inc	Maple Grove	\$10,966	\$10,966	\$7,000	\$0	\$0	\$1,166	\$1,400	\$0	\$1,200	\$0	\$0	\$200
Park Gardens Senior Living	Waite Park	\$14,960	\$14,960	\$8,000	\$0	\$0	\$2,000	\$4,960	\$0	\$0	\$0	\$0	\$0
Parkinsons Specialty Care	Golden Valley	\$85,291	\$85,291	\$83,956	\$0	\$0	\$0	\$1,335	\$0	\$0	\$0	\$0	\$0
Parkinsons Specially Care	Golden valley	\$65,291	\$65,291	\$63,950	ŞU	ŞU	ŞU	\$1,555	ŞU_	ŞU	ŞU	ŞU	ŞU
Parkshore Senior Campus LLC / Parkshore Senior Campus	Saint Louis Park	\$40,200	\$40,200	\$0	\$1,000	\$0	\$13,500	\$15,700	\$0	\$10,000	\$0	\$0	\$0
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Parkview Manor Inc / Parkview Manor	Minneapolis	\$319,800	\$319,800	\$0	\$0	\$0	\$0	\$1,800	\$0	\$0	\$0	\$303,000	\$15,000
PDG, PA / Park Dental	Roseville	\$64,970	\$64,970	\$0	\$0	\$0	\$0	\$13,243	\$0	\$47,527	\$0	\$4,200	\$0
Peak Behavioral Health, LLC / Peak Behavioral Health, LLC	Little Canada	\$800	\$800	\$0	\$500	\$0	\$0	ćo	\$0	\$0	\$0	\$0	¢200
Peak Bellavioral Health, LLC / Peak Bellavioral Health, LLC	Little Callada	\$600	\$800	ŞU	\$500	ŞU	ŞU	\$0	ŞU	ŞU	ŞU	ŞU	\$300
Pediatric Services	Saint Louis Park	\$5,930	\$5,930	\$0	\$0	\$0	\$0	\$1,820	\$250	\$210	\$0	\$2,000	\$1,650
		72,230	72,230	7.0	, ,	т.	т о	, =,===	7	7	7.2	1-/	, =,3
Pediatric Surgical Associates, Ltd.	Minneapolis	\$295,000	\$295,000	\$15,000	\$0	\$0	\$280,000	\$0	\$0	\$0	\$0	\$0	\$0
People Incorporated	Saint Paul	\$325,000	\$325,000	\$235,000	\$15,000	\$0	\$25,000	\$10,000	\$0	\$10,000	\$0	\$0	\$30,000
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People's Choice Home Care Services	Oakdale	\$5,800	\$5,800	\$1,650	\$0	\$0	\$1,650	\$2,000	\$0	\$500	\$0	\$0	\$0

Data through 12.30.2020				Salaries									
					Salaries	Salaries		s	upplies -			(Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	quipment (Construction 1	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
East Otter Tail Pharmacy / Perham Health Pharmacy	Perham	\$21,980	\$21,980	\$15,000	\$0	\$0	\$0	\$0	\$0	\$4,880	\$0	\$0	\$2,100
Perham Hospital District / Perham Living	Perham	\$37,062	\$37,062	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,562	\$2,500	\$0
Perham Area EMS	Perham	\$76,596	\$76,596	\$3,713	\$7,700	\$0	\$25,000	\$13,683	\$0	\$1,500	\$25,000	\$0	\$0
Perham Hospital District / Perham Health Pheasants Ridge LLC / Pheasants Ridge Assisted Living and	Perham	\$295,698	\$295,698	\$197,250	\$15,000	\$0	\$48,998	\$34,450	\$0	\$0	\$0	\$0	\$0
Memory Care	Saint Peter	\$23,900	\$23,900	\$5,000	\$3,000	\$0	\$2,000	\$8,400	\$0	\$1,000	\$0	\$4,500	\$0
Pioneer Home, Inc. / PioneerCare	Fergus Falls	\$89,544	\$89,544	\$32,544	\$0	\$0	\$0	\$57,000	\$0	\$0	\$0	\$0	\$0
Pioneer Home, Inc. / PioneerCare	Fergus Falls	\$113,484	\$113,484	\$75,000	\$12,000	\$0	\$2,216	\$14,238	\$0	\$2,230	\$0	\$0	\$7,800
Pipestone County Medical Center	Pipestone	\$110,000	\$110,000	\$110,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pipestone County Medical Center	Pipestone	\$200,845	\$200,845	\$72,825	\$21,000	\$5,000	\$33,500	\$25,020	\$0	\$5,000	\$0	\$17,500	\$21,000
Plateau Healthcare LLC / Plateau Healthcare	Brooklyn Park	\$120,100	\$120,100	\$42,000	\$0	\$0	\$12,000	\$60,500	\$0	\$5,600	\$0	\$0	\$0
Pleasant Light LLC	Plymouth	\$4,840	\$4,840	\$3,840	\$0	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0
Potter Ridge	Red Wing	\$12,862	\$12,862	\$0	\$0	\$0	\$6,212	\$6,650	\$0	\$0	\$0	\$0	\$0
PPRC, LLC / Whispering Oak Place	Ellendale	\$10,000	RETURNED/RESO	CINDED			\$0			\$0			
Prairie Home Hospice, Inc. / Prairie Home Hospice & Community Care	Marshall	\$40,894	\$40,894	\$26,529	\$718	\$0	\$8,222	\$2,870	\$0	\$2,555	\$0	\$0	\$0
Prairie Lakes Family Dentistry, LLC	Tracy	\$25,600	\$25,600	\$0	\$0	\$0	\$10,000	\$15,000	\$0	\$600	\$0	\$0	\$0
Prairie Manor Inc / Heather Haus	Blooming Prairie	\$640	\$640	\$0	\$0	\$500	\$50	\$70	\$0	\$20	\$0	\$0	\$0
Prairie Ridge Hospital and Health Services	Elbow Lake	\$258,835	\$258,835	\$0	\$0	\$0	\$0	\$46,244	\$2,305	\$130,286	\$80,000	\$0	\$0
Prelude Homes and Services, LLC / Woodbury North	Woodbury	\$6,600	\$6,600	\$0	\$0	\$2,000	\$0	\$1,400	\$3,000	\$200	\$0	\$0	\$0
Prelude Homes and Services, LLC / Woodbury South	Woodbury	\$6,600	\$6,600	\$0	\$0	\$2,000	\$0	\$1,400	\$3,000	\$200	\$0	\$0	\$0
Prelude Homes and Services, LLC / White Bear Lake	White Bear Lake	\$35,980	\$35,980	\$19,980	\$0	\$4,000	\$10,000	\$1,800	\$0	\$200	\$0	\$0	\$0
Premier Health Care Management Services LLC / Hilltop Health Care Center	watkins	\$11,701	\$11,701	\$0	\$0	\$0	\$0	\$0	\$0	\$11,701	\$0	\$0	\$0

Data till Ougil 12.30.2020				Salaries Clinical	Salaries :	Salaries			Supplies -				Other Costs
Grantee	City	Awarded					Salaries Other	Supplies - PPE T	• •	Supplies Other E	quipment	Construction 1	
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Premier Health Care Management Services LLC / Garden View	ı												
at Hilltop	Watkins	\$28,000	\$28,000	\$15,699	\$0	\$0	\$8,574	\$0	\$0	\$7,454	\$0	\$0	\$0
Prime Time Essential Care / Primetime Living	Rochester	\$35,380	\$35,380	\$20,800	\$0	\$0	\$10,080	\$2,250	\$0	\$2,250	\$0	\$0	\$0
Primus Incorporated / Primus Incorporated	Brooklyn Park	\$2,100	\$2,100	\$0	\$0	\$0	\$750	\$750	\$0	\$600	\$0	\$0	\$0
New Perspectives Mahtomedi, LLC / New Perspective -													
Mahtomedi	Mahtomedi	\$18,227	\$18,227	\$8,698	\$0	\$0	\$691	\$3,801	\$0	\$5,604	\$124	\$0	\$0
Faribault Ops, LLC / New Perspective - Faribault	Faribault	\$23,463	\$23,463	\$10,076	\$0	\$0	\$0	\$6,572	\$0	\$6,563	\$252	\$0	\$0
Woodbury Ops, LLC / New Perspective - Woodbury	Woodbury	\$24,442	\$24,442	\$8,654	\$0	\$0	\$0	\$9,139	\$0	\$6,350	\$299	\$0	\$0
Mankato Ops, LLC / New Perspective - Mankato	Mankato	\$25,229	\$25,229	\$6,276	\$0	\$0	\$0	\$11,376	\$0	\$7,096	\$481	\$0	\$0
Prior Lake Ops, LLC / New Perspective - Prior Lake	Prior Lake	\$27,133	\$27,133	\$7,640	\$0	\$0	\$0	\$12,595	\$0	\$8,009	\$442	\$0	\$0
Waconia Ops, LLC / New Perspective - Waconia	Waconia	\$27,297	\$27,297	\$9,018	\$0	\$0	\$0	\$10,627	\$0	\$7,202	\$450	\$0	\$0
Eagan Ops, LLC / New Perspective - Eagan	Eagan	\$37,681	\$37,681	\$16,253	\$0	\$0	\$0	\$12,937	\$0	\$7,948	\$543	\$0	\$0
Split Rock Operations, LLC / New Perspective - Cloquet & Barnum	Cloquet	\$39,538	\$39,538	\$23,575	\$0	\$0	\$0	\$9,599	\$0	\$6,030	\$334	\$0	\$0
Highland Park Ops, LLC / New Perspective - Highland Park	Saint Paul	\$41,622	\$41,622	\$21,921	\$0	\$0	\$0	\$12,076	\$0	\$7,202	\$423	\$0	\$0
Roseville Ops, LLC / New Perspective - Roseville	Roseville	\$46,840	\$46,840	\$28,024	\$0	\$0	\$0	\$11,945	\$0	\$6,456	\$415	\$0	\$0
Lighthouse Columbia Heights / New Perspective - Columbia	Rosevine	Ş40,040	7-0,0-0	720,024	70	70	70	711,545	70	70,430	7+13	ΨO	70
Heights	Columbia Heights	\$47,082	\$47,082	\$31,323	\$0	\$0	\$0	\$9,163	\$0	\$6,243	\$353	\$0	\$0
Minnetonka Ops, LLC / New Perspective - Carlson Parkway	Minnetonka	\$69,495	\$69,495	\$42,162	\$0	\$0	\$0	\$13,369	\$0	\$13,232	\$493	\$0	\$239
Scandi Haven Village Senior Living & Memory Care / Residential Options Inc	Benson	\$12,485	\$12,485	\$7,577	\$0	\$0	\$650	\$810	\$0	\$660	\$0	\$0	\$2,788
Progressive Care LLC / River Grand Senior Living	Grand Rapids	\$14,962	\$14,962	\$5,400	\$0	\$0	\$6,000	\$1,242	\$0	\$2,320	\$0	\$0	\$0
Majestic Pines	Grand Rapids	\$17,657	\$17,657	\$10,576	\$0	\$0	\$2,816	\$1,107	\$0	\$3,158	\$0	\$0	\$0
Grand Meadows Senior Living	Glencoe	\$18,053	\$18,053	\$10,920	\$0	\$0	\$3,008	\$2,157	\$0	\$1,968	\$0	\$0	\$0
Promise Care Inc.	Bloomington			\$15,000	\$0	\$0		\$996	\$0	\$200	\$0	\$0	
Fromise Care IIIC.	позвиновы	\$17,946	\$17,946	\$15,000	ŞU	\$0	\$1,750	ספפל	\$0	\$200	\$0	ŞU	\$0
PHS Interlude Fridley LLC / Interlude of Fridley	Fridley	\$12,986	\$12,986	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,947	\$0	\$7,039

Data through 12.30.2020				Salaries									
					Salaries	Salaries		s	upplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other I	quipment	Construction 1	Fotal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Psychology Consultation Specialists, PLLC	Plymouth	\$9,100	\$9,100	\$0	\$0	\$0	\$6,600	\$0	\$0	\$0	\$0	\$0	\$2,500
Quality Care LLC / Quality Care	Rochester	\$1,450	RETURNED/RESC	CINDED									
Rakhma Inc.	Minneapolis	\$17,134	\$17,134	\$6,167	\$0	\$0	\$2,667	\$2,700	\$0	\$5,600	\$0	\$0	\$0
Ramsey County / Ramsey County Care Center	Maplewood	\$54,350	\$54,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,936	\$31,000	\$9,414
Ramsey County / Lake Owasso Residence Range Development Company of Chisholm / Hillcrest	Shoreview	\$84,134	\$84,134	\$62,718	\$0	\$0	\$2,000	\$0	\$6,100	\$7,316	\$0	\$6,000	\$0
Chestnut Grove North	Hibbing	\$11,675	\$11,675	\$0	\$0	\$0	\$7,226	\$2,649	\$0	\$1,800	\$0	\$0	\$0
Range Mental Health Center / Range Mental Health Center	Virginia	\$80,000	\$80,000	\$75,000	\$0	\$0	\$0	\$4,250	\$0	\$750	\$0	\$0	\$0
Range Regional Health Services / Fairview Range	Hibbing	\$300,000	\$300,000	\$0	\$0	\$0	\$260,000	\$40,000	\$0	\$0	\$0	\$0	\$0
Rapha Health Care Services Inc	Brooklyn Center	\$32,504	\$32,504	\$25,000	\$0	\$0	\$5,000	\$2,004	\$0	\$500	\$0	\$0	\$0
RAR Development / Hills Crossing Senior Living	Nisswa	\$15,962	\$15,962	\$0	\$0	\$0	\$9,312	\$6,650	\$0	\$0	\$0	\$0	\$0
RAR Development / Twin Town Villa Assisted Living	Breckenridge	\$22,126	\$22,126	\$0	\$0	\$0	\$15,476	\$6,650	\$0	\$0	\$0	\$0	\$0
Recover Health Resource	Saint Anthony	\$10,000	\$10,000	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
Red Lake Band of Chippewa Indians	Red Lake	\$200,000	\$200,000	\$0	\$0	\$0	\$0	\$0	\$100,000	\$0	\$0	\$100,000	\$0
Red Lake Comprehensive Health Services Red Wing Health Center LLC / Bay View Nursing &	Red Lake	\$1,065,000	\$1,065,000	\$900,000	\$0	\$0	\$75,000	\$90,000	\$0	\$0	\$0	\$0	\$0
Rehabilitation Center	Red Wing	\$143,100	\$143,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,600	\$16,500	\$0
Regency Home Healthcare / Regency Home Healthcare MMIS	Maple Grove	\$60,820	\$60,820	\$50,000	\$0	\$0	\$10,000	\$420	\$0	\$400	\$0	\$0	\$0
University of Minnesota / University of Minnesota EMS Regents of the University of Minnesota / Community-	Minneapolis	\$3,417	\$3,417	\$0	\$0	\$0	\$0	\$2,717	\$0	\$700	\$0	\$0	\$0
University Health Care Center (CUHCC)	Minneapolis	\$20,886	\$20,886	\$0	\$8,968	\$0	\$8,000	\$3,918	\$0	\$0	\$0	\$0	\$0
Regents of the University of Minnesota	Minneapolis	\$357,500	\$357,500	\$0	\$0	\$0	\$0	\$65,000	\$30,000	\$262,500	\$0	\$0	\$0
Regina Senior Living Rehabilitation Services of Golden Valley / Legacy	Hastings	\$13,060	\$13,060	\$0	\$0	\$0	\$0	\$8,483	\$0	\$2,901	\$0	\$0	\$1,676
Rehabilitation Group	Golden Valley	\$14,250	\$14,250	\$0	\$0	\$0	\$0	\$4,250	\$0	\$8,500	\$0	\$1,500	\$0

Data tillough 12.30.2020			D : 14			Salaries			upplies -	s !: o:l			Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other I	equipment (Construction	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Reka Koerner DDS PA / Central Dental	Minneapolis	\$6,982	\$6,982	\$0	\$0	\$0	\$0	\$6,482	\$0	\$500	\$0	\$0	\$0
Residential Services of Northeastern MN, Inc. / RSI	Duluth	\$170,500	\$170,500	\$156,800	\$0	\$0	\$0	\$12,100	\$0	\$1,600	\$0	\$0	\$0
Retina Center PA / Retina Center of Minnesota	Minneapolis	\$51,965	\$51,965	\$0	\$0	\$0	\$0	\$28,565	\$0	\$3,400	\$0	\$20,000	\$0
Rhodium Healthcare Services Inc	Brooklyn Center	\$3,900	\$3,900	\$0	\$0	\$0	\$3,000	\$700	\$0	\$200	\$0	\$0	\$0
Richangel Care Incorporated / Richangel Care Inc.	Saint Paul	\$3,750	\$3,750	\$0	\$0	\$0	\$1,200	\$2,400	\$0	\$150	\$0	\$0	\$0
Richfield Medical Group LTD. / Richfield Medical Group	Richfield	\$30,000	\$30,000	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000
Ridgeview Medical Center	Waconia	\$130,000	\$130,000	\$130,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Minnesota Valley Health Center Inc / Ridgeview Le Sueur Medical Center	Le Sueur	\$300,000	\$300,000	\$104,987	\$5,992	\$3,333	\$157,896	\$27,792	\$0	\$0	\$0	\$0	\$0
Ridgeview Medical Center	Waconia	\$650,000	\$650,000	\$250,000	\$130,000	\$60,000	\$140,000	\$70,000	\$0	\$0	\$0	\$0	\$0
Rison Homes INC / Rison Homes	Faribault	\$37,189	\$37,189	\$33,250	\$0	\$0	\$1,300	\$1,039	\$0	\$1,600	\$0	\$0	\$0
River Oaks at Lake Pepin, LLC	Lake City	\$119,000	\$119,000	\$109,000	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0
River Oaks at Shady Ridge, LLC	Hutchinson	\$64,500	\$64,500	\$54,500	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0
River Oaks at Watertown, LLC	Watertown	\$54,743	\$54,743	\$54,743	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
River Pines Dental PA / River Pines Dental	Hastings	\$10,902	\$10,902	\$0	\$0	\$100	\$500	\$2,802	\$250	\$1,250	\$6,000	\$0	\$0
River Valley Community Partnership / River Valley Health Services	Chaska	\$30,000	\$7,500	\$0	\$0	\$0	\$0	\$0	\$0	\$7,500	\$0	\$0	\$0
River Valley Community Partnership / River Valley Health Services	Chaska	\$10,850	\$10,850	\$0	\$10,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
River Valley Dental PA	Hastings	\$72,912	\$72,912	\$2,500	\$0	\$0	\$3,885	\$8,161	\$0	\$54,826	\$0	\$0	\$3,540
Rivers Edge Assisted Living, Inc	Aitkin	\$35,672	\$35,672	\$10,416	\$0	\$0	\$12,000	\$8,500	\$0	\$4,756	\$0	\$0	\$0
River's Edge Hospital and Clinic	Saint Peter	\$236,718	\$236,718	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,958	\$0	\$97,760
RiverView Healthcare Association / RiverView Health	Crookston	\$20,000	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,000	\$0	\$0
Riverview Healthcare Association / RiverView Health	Crookston	\$300,000	\$300,000	\$0	\$0	\$0	\$0	\$102,000	\$16,000	\$0	\$155,000	\$0	\$27,000

				Salaries									
					Salaries	Salaries		Si	upplies -			(Other Costs
Grantee (City	Awarded					Salaries Other	Supplies - PPE To	• •	Supplies Other E	Equipment (Construction 1	
		4440 705 440	4445 744 999	Å44 040 00E	AC 407 740	444 704 440	405.050.000	40= 0=0 040	A= 055 ==5	40.000.455	440.045.054	40.500.440	45 440 070
TOTAL Rebland Home Health Care Corneration / Rebland Home		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Robland Home Health Care Corporation / Robland Home Health Care Corporation	Rochester	\$4,050	\$4,050	\$0	\$0	\$0	\$0	\$3,850	\$0	\$200	\$0	\$0	\$0
riealth care corporation	Nochester	\$4,030	\$4,030	30	, , , , , , , , , , , , , , , , , , , 	, , , , , , , , , , , , , , , , , , , 		73,630	, , , , , , , , , , , , , , , , , , , 	3200		30	, 0
Rochester Clinic, PLC / Rochester Clinic	Rochester	\$30,105	\$30,105	\$9,000	\$7,000	\$0	\$7,000	\$2,555	\$500	\$450	\$0	\$0	\$3,600
Rochester Community Pharmacy LLC / Rochester Community													
Pharmacy F	Rochester	\$13,850	\$13,850	\$0	\$0	\$0	\$0	\$850	\$10,000	\$3,000	\$0	\$0	\$0
Romanie Health Services, P.A.	Edina	\$5,000	\$5,000	\$0	\$2,500	\$0	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0
Rosenberg Center: Assessment and Treatment for Children &	Euilla	\$3,000	\$3,000	ŞÜ	\$2,500	3 0	\$2,500	, ju	3 0	Ş U	, JU	3 0	ŞU _
	Roseville	\$31,160	\$31,160	\$0	\$11,800	\$0	\$4,200	\$2,000	\$0	\$0	\$0	\$0	\$13,160
		. ,		·			. ,		,	·	·		
RS EDEN / RS EDEN	Minneapolis	\$23,107	\$23,107	\$13,107	\$0	\$0	\$0	\$8,000	\$0	\$2,000	\$0	\$0	\$0
S Sjoberg PLC / Great River Eye Clinic & Crosby Eye Clinic C	Crosby	\$8,000	\$8,000	\$0	\$0	\$0	\$2,000	\$5,000	\$0	\$1,000	\$0	\$0	\$0
5 Sjobelg 1207 Great Niver Eye chine & crossly Eye chine	Crossy	\$0,000	70,000	, , , , , , , , , , , , , , , , , , ,		70	72,000	75,000	70	71,000	70	70	, , , , , , , , , , , , , , , , , , ,
Safe Haven	Saint Cloud	\$800	RETURNED/RESO	CINDED			\$0			\$0			
Safety Care INC. / Safety Care INC.	Saint Paul	\$1,450	\$1,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,450
Safety Care INC. / Safety Care INC.	Saiit Faui	\$1,430	\$1,450	3 0	<u> </u>	, , , , , , , , , , , , , , , , , , , 	, JU		, ŞU	<u> </u>	<u> </u>	<u> </u>	\$1,430
Saint Anne Hospice Inc / Callista Court	Winona	\$54,612	\$54,612	\$4,995	\$0	\$0	\$27,459	\$10,417	\$0	\$11,741	\$0	\$0	\$0
	Duluth	\$100,000	\$100,000	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Saint Elizabeth's Hospital of Wabasha, Inc. / Saint Elizabeth's Medical Center	Wabasha	\$250,163	\$250,163	\$112,646	\$0	\$0	\$137,517	\$0	\$0	\$0	\$0	\$0	\$0
Wedieur center	Wabasiia	7230,103	\$250,105	Ş112,040	, O	, OÇ	7137,317	70	70	70	70	70	J U
Saint Therese of Oxbow Lake, LLC	Brooklyn Park	\$142,230	\$142,230	\$80,132	\$0	\$21,718	\$13,355	\$27,025	\$0	\$0	\$0	\$0	\$0
C :	II	A 464.444	6464 444	452.060	40	654444	625.420	447.000	40	40	40	40	40
Saint Therese of Woodbury, LLC	Woodbury	\$161,141	\$161,141	\$53,960	\$0	\$54,141	\$35,130	\$17,820	\$0	\$0	\$0	\$0	\$0
Saint Therese of New Hope	New Hope	\$244,795	\$244,795	\$101,475	\$0	\$40,381	\$65,871	\$34,638	\$1,100	\$0	\$0	\$0	\$1,330
	·												
Sanford Health Network / Sanford Luverne Medical Center L	Luverne	\$9,000	\$9,000	\$0	\$0	\$0	\$0	\$9,000	\$0	\$0	\$0	\$0	\$0
Fargo-Moorhead Ambulance Service 1	Thief River Falls	\$40,582	\$40,582	\$0	\$0	\$0	\$12,000	\$1,623	\$0	\$7,959	\$19,000	\$0	\$0
Targo-Moormead Ambulance Service	Tiller River Falls	\$ 40,362	\$ +0,362	JO.	٠,٠		\$12,000	71,023	 	77,555	\$15,000	70	JU.
Sanford Medical Center Fargo / Sanford AirMed	Bemidji	\$45,306	\$45,306	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,306	\$0	\$0
Sanford Health Network / Sanford Worthington Medical													
Center	Worthington	\$60,000	\$60,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,000	\$0	\$0
Sanford Health Network / Sanford Canby Sylvan Court (Canby	\$75,000	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,000	\$0	\$0
Samora Health Network / Samora Callby Sylvan Court	Cariby	\$75,000	\$75,000	ŞÜ	υç	, JU	ŞÜ	Şυ	, ŞU	ŞU	\$15,000	Ųζ	- ŞU
Sanford Clinic North	Fargo	\$90,500	\$90,500	\$9,000	\$0	\$18,000	\$13,500	\$30,000	\$0	\$20,000	\$0	\$0	\$0

Data through 12.30.2020				Salaries									
						Salaries			upplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	quipment	Construction 1	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Sanford Health Network / Sanford Jackson Medical Center	Jackson	\$119,118	\$119,118	\$39,086	\$0	\$0	\$0	\$5,070	\$4,814	\$5,567	\$64,581	\$0	\$0
Sanford Health Network / Sanford Tracy Medical Center;		1 -7 -	, -, -	122/222	, -	, , ,	, -	, - ,	1 /-	, - ,	1 - 7		, -
Sanford Westbrook Medical Center	Tracy	\$141,505	\$141,505	\$57,572	\$0	\$0	\$0	\$58,557	\$6,419	\$12,957	\$6,000	\$0	\$0
Sanford Health of Northern Minnesota	Bemidji	\$200,000	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200,000	\$0	\$0
Sanford Health Network North / Sanford Thief River Falls													
Medical Center	Thief River Falls	\$242,806	\$242,806	\$0	\$0	\$0	\$15,000	\$140,100	\$0	\$9,007	\$0	\$0	\$78,699
Sanford Health Network / Sanford Canby Medical Center	Canby	\$255,155	\$255,155	\$0	\$0	\$11,960	\$76,700	\$18,247	\$0	\$0	\$71,353	\$0	\$76,895
Sanford Health Network / Sanford Luverne Medical Center	Luverne	\$281,213	\$281,213	\$100,000	\$0	\$26,500	\$25,400	\$29,313	\$0	\$0	\$100,000	\$0	\$0
Sanford Health Network / Sanford Worthington Medical	\A/authinatan	¢204.200	¢201 200	¢0	ćo	ć120.000	ćo	ćo	ćo	ćo	ćo	¢C1 200	¢100.000
Center	Worthington	\$291,200	\$291,200	\$0	\$0	\$130,000	\$0	\$0	\$0	\$0	\$0	\$61,200	\$100,000
Sanford Health of Northern Minnesota	Bemidji	\$1,000,000	\$1,000,000	\$152,935	\$0	\$40,000	\$60,000	\$80,000	\$7,000	\$0	\$0	\$222,500	\$437,565
Sartell Pediatrics PA / Sartell Pediatrics	Sartell	\$11,179	\$11,179	\$0	\$0	\$0	\$0	\$0	\$0	\$11,179	\$0	\$0	\$0
Sawtooth Mountain Clinic, Inc	Grand Marais	\$81,656	\$81,656	\$45,696	\$0	\$0	\$21,110	\$1,400	\$0	\$670	\$0	\$0	\$12,780
Senior Care Forest Lake, LLC / Birchwood Arbors	Forest Lake	\$36,052	\$36,052	\$24,172	\$0	\$0	\$0	\$11,880	\$0	\$0	\$0	\$0	\$0
Senior Class Home Health Care, LLC / Senior Class Care	Pequot Lakes	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$3,500	\$0	\$1,500	\$0	\$0	\$0
Senite Home Healthcare LLC / Senite Health	Minneapolis	\$1,400	\$1,400	\$0	\$0	\$0	\$0	\$1,400	\$0	\$0	\$0	\$0	\$0
SereneHands Home Health Care, Inc	Blaine	\$12,700	\$12,700	\$7,700	\$0	\$0	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0
Serenity Living Center, Inc. / Serenity Assisted Living	Dilworth	\$24,000	\$24,000	\$2,000	\$0	\$2,000	\$1,000	\$17,000	\$0	\$0	\$0	\$2,000	\$0
Serenity Living Solutions Inc / Serenity Living Solutions of Central Minnesota	Kimball	\$33,281	\$33,281	\$21,714	\$0	\$1,665	\$1,839	\$8,063	\$0	\$0	\$0	\$0	\$0
Serenity Living Solutions Inc / Serenity Living Solutions of	ini e li			424.405	40	62.647	d2.045		40		40	40	
Blackduck Serenity Living Solutions of Remer; Serenity Living	Little Falls	\$61,874	\$61,874	\$31,195	\$0	\$2,617	\$3,015	\$22,552	\$0	\$0	\$0	\$0	\$2,495
Mills Manor Inc	New York Mills	\$65,800	\$65,800	\$36,507	\$0	\$1,561	\$2,258	\$24,000	\$0	\$1,474	\$0	\$0	\$0
Serenity Living Solutions Inc	Blackduck	\$72,369	\$72,369	\$40,733	\$0	\$2,152	\$2,191	\$27,293	\$0	\$0	\$0	\$0	\$0
Setzer Pharmacy Inc / Setzer Pharmacy and Gift Center	Roseville	\$48,630	\$48,630	\$45,000	\$0	\$0	\$0	\$480	\$0	\$2,380	\$0	\$0	\$770
Shiraz Mohammad Asif DDS PLLC / Anderson Lake Dental	Eden Prairie	\$14,500	\$14,500	\$0	\$0	\$0	\$2,500	\$12,000	\$0	\$0	\$0	\$0	\$0

Grantee	City	Awarded	Paid*			Salaries Testing	Salaries Other		upplies - ests	Supplies Other I	Equipment (Construction	Other Costs Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Sibley Medical Center / Ridgeview Sibley Medical Center	Arlington	\$300,000	\$300,000	\$180,000	\$98,000	\$2,000	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0
Sistercare LLC / Nicollet Place	Blue Earth	\$13,300	\$13,300	\$2,000	\$1,000	\$0	\$2,800	\$4,500	\$0	\$3,000	\$0	\$0	\$0
Sisters Assistant Living Care LLC	Saint Paul	\$3,044	\$3,044	\$0	\$0	\$0	\$1,209	\$1,835	\$0	\$0	\$0	\$0	\$0
Siverson's Pharmacy and Gifts LLC / Siverson's Pharmacy and Gifts LLC	Hendricks	\$7,355	\$7,355	\$0	\$1,072	\$0	\$720	\$1,500	\$0	\$1,844	\$0	\$2,219	\$0
Sleepy Eye Medical Center	Sleepy Eye	\$287,059	\$287,059	\$175,000	\$6,000	\$0	\$103,000	\$3,059	\$0	\$0	\$0	\$0	\$0
SMC Care Inc. / Empowerment Healthcare	Brooklyn Park	\$51,000	\$51,000	\$0	\$2,000	\$0	\$45,000	\$3,000	\$0	\$1,000	\$0	\$0	\$0
Soft Dental Corporation / Soft Dental	Rush City	\$46,688	\$46,688	\$20,000	\$6,050	\$0	\$0	\$0	\$15,078	\$3,760	\$0	\$0	\$1,800
Sojourn Suites LLC	Tonka Bay	\$38,000	\$38,000	\$25,000	\$0	\$0	\$5,000	\$4,850	\$0	\$1,000	\$0	\$0	\$2,000
Southdale Pediatric Associates, Ltd. / Southdale Pediatrics	Edina	\$39,292	\$39,292	\$5,000	\$0	\$0	\$2,000	\$13,731	\$0	\$11,561	\$0	\$0	\$7,000
Specialists in General Surgery, LTD	Maple Grove	\$52,595	\$52,595	\$40,402	\$12,119	\$0	\$0	\$74	\$0	\$0	\$0	\$0	\$0
Spectrum Community Health	Inver Grove Heights	\$27,660	\$27,660	\$0	\$0	\$0	\$0	\$20,260	\$0	\$7,400	\$0	\$0	\$0
Speltz Estates Assisted Living Inc / Speltz Estates Assisted Living	Lewiston	\$133,220	\$133,220	\$71,720	\$0	\$20,000	\$15,000	\$6,500	\$0	\$15,000	\$0	\$0	\$5,000
Spring Valley Area Ambulance	Spring Valley	\$14,069	\$14,069	\$0	\$0	\$0	\$12,000	\$309	\$0	\$1,760	\$0	\$0	\$0
Springbrook Village of La Crescent LLC / Springbrook Village	La Crescent	\$83,942	\$83,942	\$60,000	\$0	\$0	\$12,000	\$2,145	\$3,500	\$6,297	\$0	\$0	\$0
SR Anderson DDS LLC / SR Anderson DDS LLC	Ely	\$4,671	\$4,671	\$0	\$0	\$0	\$0	\$0	\$0	\$3,972	\$0	\$699	\$0
St Paul Family Medical Center	Saint Paul	\$72,000	\$72,000	\$40,000	\$5,000	\$5,000	\$2,000	\$5,000	\$500	\$2,000	\$0	\$0	\$12,500
St. Cloud MN Ophthalmology Assoc / St. Cloud Center for Ophthalmic Surgery	Saint Cloud	\$4,371	\$4,371	\$0	\$777	\$0	\$2,330	\$155	\$844	\$265	\$0	\$0	\$0
St. Francis Health Services	Morris	\$167,175	\$167,175	\$50,000	\$25,000	\$0	\$0	\$0	\$33,500	\$42,675	\$0	\$0	\$16,000
St. Francis Medical Center / St. Francis Health	Breckenridge	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000	\$0	\$0
St. Francis Medical Center / CHI St. Francis Health	Breckenridge	\$300,000	\$300,000	\$0	\$0	\$4,112	\$249,798	\$0	\$15,940	\$0	\$30,150	\$0	\$0
St. Gertrude's Health Center / The Gardens at St. Gertrude's	Shakopee	\$7,120	\$7,120	\$0	\$0	\$0	\$0	\$7,120	\$0	\$0	\$0	\$0	\$0

Data tillough 12:30:2020				Salaries				_					
Grantee	City	Awarded				Salaries Festing	Salaries Other	S Supplies - PPE T	upplies - ests	Supplies Other E	quipment	Construction 1	Other Costs Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
St. Joseph's Area Health Services / CHI St. Joseph's Health	Park Rapids	\$271,754	\$271,754	\$25,000	\$0	\$0	\$93,823	\$0	\$13,586	\$0	\$139,345	\$0	\$0
St. Luke's Hospital of Duluth	Duluth	\$600,000	\$600,000	\$0	\$0	\$0	\$0	\$0	\$600,000	\$0	\$0	\$0	\$0
St. Luke's Hospital of Duluth	Duluth	\$3,000,000	\$3,000,000	\$1,500,000	\$0	\$500,000	\$0	\$600,000	\$300,000	\$0	\$100,000	\$0	\$0
St. Marks Lutheran Home / St. Mark's Heritage Community (Kenwood Assisted Living)	Austin	\$133,171	\$133,171	\$74,095	\$0	\$0	\$5,493	\$40,800	\$6,748	\$6,035	\$0	\$0	\$0
Stanton House w/ Services Inc	Minneapolis	\$42,340	\$42,340	\$29,000	\$0	\$0	\$2,200	\$2,440	\$0	\$1,500	\$0	\$7,200	\$0
Star Care Inc / Nurturing Care Residence	Plymouth	\$4,185	\$4,185	\$0	\$0	\$0	\$0	\$3,585	\$0	\$600	\$0	\$0	\$0
Steeple Pointe Senior Living Community	Osseo	\$4,482	\$4,482	\$0	\$0	\$0	\$0	\$4,482	\$0	\$0	\$0	\$0	\$0
Benedictine Senior Living at Steeple Pointe	Osseo	\$66,555	RETURNED/RESC	CINDED									
Stellis Health, P.A.	Buffalo	\$40,965	\$40,965	\$16,032	\$0	\$0	\$11,778	\$8,155	\$0	\$0	\$0	\$0	\$5,000
Stepping Stone Home Health Care	Marshall	\$15,017	\$15,017	\$6,250	\$0	\$0	\$1,250	\$6,883	\$0	\$634	\$0	\$0	\$0
Sterling Pointe Senior Living LLC / Sterling Court	Princeton	\$58,873	\$58,873	\$31,273	\$0	\$0	\$0	\$27,600	\$0	\$0	\$0	\$0	\$0
Stevens Community Medical Center / Courage Cottage	Morris	\$2,750	\$2,750	\$0	\$0	\$0	\$1,000	\$1,750	\$0	\$0	\$0	\$0	\$0
Stevens Community Medical Center	Morris	\$300,000	\$300,000	\$0	\$0	\$0	\$0	\$4,380	\$37,314	\$2,000	\$0	\$242,526	\$13,780
Stewartville Nursing Home, Inc. / Stewartville Care Center	Stewartville	\$118,194	\$118,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,194	\$0	\$0
Stone Creek Psychiatry, LLC / Stone Creek Psychiatry, LLC	Chanhassen	\$42,543	\$42,543	\$12,000	\$9,600	\$0	\$500	\$1,580	\$0	\$238	\$0	\$0	\$18,625
Success Homes, Inc. / Success Homes, Inc.	Cambridge	\$28,250	\$28,250	\$25,000	\$0	\$0	\$1,000	\$2,250	\$0	\$0	\$0	\$0	\$0
Success Homes North, Inc. / Success Homes North, Inc.	Cambridge	\$35,900	\$35,900	\$32,000	\$0	\$0	\$1,200	\$2,700	\$0	\$0	\$0	\$0	\$0
Suite Living Senior Care of Roseville	Roseville	\$10,500	\$10,500	\$0	\$0	\$0	\$2,500	\$4,500	\$1,000	\$2,000	\$500	\$0	\$0
Suite Living Senior Care of Little Canada Dignicare Senior Management of Vadnais / Suite Living	Little Canada	\$14,500	\$14,500	\$0	\$0	\$0	\$3,000	\$7,500	\$1,500	\$2,000	\$500	\$0	\$0
Memory Care and Assisted Living of Vadnais Heights Summit Home Health Care, Inc. / Summit Home Health Care,	Vadnais Heights	\$24,500	\$24,500	\$10,000	\$0	\$0	\$3,000	\$7,500	\$1,500	\$2,000	\$500	\$0	\$0
Inc.	Golden Valley	\$51,625	\$51,625	\$41,625	\$0	\$0	\$3,750	\$3,750	\$0	\$2,500	\$0	\$0	\$0

Data tillough 12:30:2020				Salaries	Salaries	Salaries			maline				Other Costs
Grantee	City	Awarded					Salaries Other	Supplies - PPE T	upplies - ests	Supplies Other E	quipment	Construction .	
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Summit Orthopedics, Ltd. / Minnesota Occupational Health	Woodbury	\$16,867	\$16,867	\$1,600	\$0	\$0	\$0	\$12,011	\$0	\$3,256	\$0	\$0	\$0
Sunlight Senior Living LLC / Sunlight Senior Living	Saint Paul	\$5,750	\$5,750	\$0	\$0	\$0	\$2,150	\$2,150	\$1,250	\$200	\$0	\$0	\$0
SunnyDays Therapy Inc	Waconia	\$6,000	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0	\$0	\$0
Supportive Living Solutions LLC / Supportive Living Solutions	Saint Paul	\$90,094	\$90,094	\$0	\$30,000	\$0	\$3,250	\$1,030	\$24,050	\$14,500	\$0	\$11,064	\$6,200
Susan G Gross, DDS, PA	Saint Louis Park	\$3,800	\$3,800	\$0	\$0	\$0	\$0	\$2,800	\$0	\$1,000	\$0	\$0	\$0
Swift County-Benson Hospital / Swift County Benson Health Services	Benson	\$228,074	\$228,074	\$7,611	\$1,901	\$14,721	\$174,590	\$9,606	\$2,056	\$0	\$12,500	\$1,590	\$3,500
Syncare, Inc / Syncare- The Grande	Plymouth	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$400	\$0	\$400	\$0	\$0	\$200
Synergy Family Physicians PA / Synergy Family Physicians	White Bear Lake	\$12,003	\$12,003	\$0	\$0	\$0	\$0	\$10,000	\$0	\$2,003	\$0	\$0	\$0
Synergycare LLC	Shakopee	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0
Talahi Rehab and Nursing / Talahi	Saint Cloud	\$31,000	\$31,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,000	\$15,000	\$0
Taylor & Mensah In-Home Care	Saint Paul	\$1,000	\$1,000	\$0	\$0	\$0	\$500	\$250	\$0	\$250	\$0	\$0	\$0
Tealwood Management / Carver Ridge Senior Living	Carver	\$23,556	\$23,556	\$14,646	\$0	\$0	\$0	\$8,910	\$0	\$0	\$0	\$0	\$0
Tealwood Management / Temperance	Sherburn	\$36,530	\$36,530	\$0	\$0	\$0	\$0	\$36,530	\$0	\$0	\$0	\$0	\$0
Tealwood Management / Urbana Place Senior Living	Brooklyn Park	\$45,441	\$45,441	\$32,076	\$0	\$0	\$0	\$13,365	\$0	\$0	\$0	\$0	\$0
Tealwood Management / Harrison Bay Senior Living	Mound	\$55,959	\$55,959	\$39,624	\$0	\$0	\$0	\$16,335	\$0	\$0	\$0	\$0	\$0
Tealwood Management / Polar Ridge Senior Living	North Saint Paul	\$65,207	\$65,207	\$48,278	\$0	\$0	\$0	\$16,929	\$0	\$0	\$0	\$0	\$0
The Beatitudes Homes LLC	Saint Michael	\$1,400	\$1,400	\$0	\$0	\$0	\$0	\$1,000	\$0	\$400	\$0	\$0	\$0
The Caring Crew LLC / James Residences	Brooklyn Park	\$2,100	\$2,100	\$0	\$0	\$0	\$0	\$1,700	\$0	\$400	\$0	\$0	\$0
The City Of Cook / Cook Area Ambulance Service	Cook	\$2,906	\$2,906	\$0	\$0	\$0	\$0	\$906	\$0	\$2,000	\$0	\$0	\$0
The Cook Hospital / Cook Hospital	Cook	\$269,970	\$269,970	\$195,500	\$0	\$0	\$5,000	\$29,700	\$0	\$28,800	\$0	\$0	\$10,970
Cottages Greater Mankato Operations, LLC / Birchwood Cottages	North Mankato	\$57,050	\$57,050	\$12,000	\$5,000	\$12,000	\$20,000	\$3,050	\$3,000	\$2,000	\$0	\$0	\$0

Data (IIIOUgii 12.30.2020						Salaries			upplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach ⁻	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	quipment	Construction 1	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
The Cottages, LLC / Birchwood Cottages of Owatonna	Owatonna	\$60,800	\$60,800	\$19,500	\$0	\$0	\$25,000	\$5,700	\$6,000	\$4,000	\$0	\$0	\$600
The Dental Emergency Room, PLLC	Edina	\$75,000	\$75,000	\$17,000	\$0	\$0	\$9,000	\$34,000	\$0	\$15,000	\$0	\$0	\$0
The Emeralds at Grand Rapids Assisted Living LLC / The Emeralds at Grand Rapids Assisted Living	Grand Rapids	\$14,823	\$14,823	\$0	\$0	\$0	\$3,888	\$10,935	\$0	\$0	\$0	\$0	\$0
The Endocrinology Clinic of Minneapolis PA / Endocrinology Clinic of Minneapolis	Edina	\$13,380	\$13,380	\$0	\$0	\$0	\$1,000	\$480	\$0	\$1,400	\$0	\$0	\$10,500
The Evangelical Lutheran Good Samaritan Society / Community Asset Foundation	Howard Lake	\$54,850	\$54,850	\$9,965	\$3,200	\$3,435	\$8,975	\$9,300	\$600	\$3,475	\$15,900	\$0	\$0
The Evangelical Lutheran Good Samaritan Society	Battle Lake	\$828,836	\$828,836	\$405,329	\$19,703	\$21,157	\$167,116	\$69,358	\$19,753	\$55,607	\$42,400	\$14,243	\$14,170
The Hills Youth and Family Services	Duluth	\$112,524	\$112,524	\$0	\$0	\$0	\$76,852	\$24,910	\$0	\$5,762	\$0	\$0	\$5,000
The Legacy Partners of St Michael, LLC / Legacy of St Michael	Saint Michael	\$87,210	\$87,210	\$62,856	\$0	\$0	\$0	\$24,354	\$0	\$0	\$0	\$0	\$0
The Lodges Company / The Lodges	Elko	\$134,582	\$134,582	\$0	\$64,000	\$0	\$63,000	\$4,564	\$0	\$3,018	\$0	\$0	\$0
The Phoenix Residence, Inc.	West Saint Paul	\$14,500	\$14,500	\$0	\$0	\$0	\$0	\$10,500	\$0	\$4,000	\$0	\$0	\$0
The Wellington Limited Partnership / The Wellington/Shepard Park Home Care	Saint Paul	\$50,436	\$50,436	\$7,500	\$0	\$0	\$34,563	\$1,225	\$0	\$873	\$0	\$6,275	\$0
The Wellington Limited Partnership / The Wellington Shepard Park Home Care	Saint Paul	\$111,956	\$111,956	\$99,700	\$0	\$10,080	\$0	\$2,176	\$0	\$0	\$0	\$0	\$0
Thoennes Property Management LLC / Woodcrest Assisted Living	Alexandria	\$18,200	\$18,200	\$1,000	\$13,000	\$0	\$1,500	\$2,400	\$0	\$300	\$0	\$0	\$0
Thorson Enterprise Inc / Comfort Keepers	Waite Park	\$61,500	\$61,500	\$50,000	\$0	\$0	\$5,000	\$5,000	\$0	\$1,500	\$0	\$0	\$0
Thrifty Drug Stores, Inc / Thrifty Drug Stores, Inc	Plymouth	\$150,787	\$150,787	\$0	\$61,087	\$0	\$10,000	\$0	\$56,000	\$12,700	\$0	\$11,000	\$0
Timothy Brooks DDS PLC / Smiles for Life	Bloomington	\$42,914	\$42,914	\$13,104	\$0	\$0	\$20,890	\$5,400	\$0	\$3,520	\$0	\$0	\$0
TJ Schoen Family Dentistry, Inc / Schoen Family Dentistry	Wabasha	\$66,401	\$66,401	\$30,000	\$0	\$0	\$26,606	\$5,470	\$0	\$1,200	\$0	\$0	\$3,125
Tomorrow LLC / Anchorage	Moorhead	\$12,988	\$12,988	\$0	\$0	\$0	\$0	\$10,444	\$2,344	\$200	\$0	\$0	\$0
Total Care Pharmacy, LLC / TotalCare Pharmacy	Fridley	\$59,669	\$59,669	\$21,000	\$0	\$0	\$15,000	\$669	\$0	\$0	\$0	\$0	\$23,000
Tracy Ambulance	Tracy	\$8,900	\$8,900	\$0	\$0	\$0	\$0	\$580	\$0	\$320	\$8,000	\$0	\$0
Traditions Holdings LLC / Traditions of Preston	Preston	\$11,000	\$11,000	\$4,000	\$0	\$0	\$1,000	\$5,500	\$0	\$500	\$0	\$0	\$0

Data through 12.30.2020				Salaries									
					Salaries	Salaries			upplies -			(Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	quipment (Construction '	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
Traditions of La Crescent LLC / Traditions of LaCrescent	LaCrescent	\$11,000	\$11,000	\$4,000	\$0	\$0	\$1,000	\$5,500	\$0	\$500	\$0	\$0	\$0
Premier Health Care Management of Sandstone LLC / Sandstone Health Care Center	Sanstone	\$3,766	\$3,766	\$0	\$0	\$0	\$0	\$0	\$0	\$3,766	\$0	\$0	\$0
Premier Health Care Management of St Joseph LLC / Serenity Place on 7th	St Joseph	\$30,249	\$30,249	\$22,256	\$0	\$0	\$0	\$0	\$0	\$7,993	\$0	\$0	\$0
Traditions of Minnesota LLC / Traditions 1	Owatonna	\$34,032	\$34,032	\$0	\$0	\$0	\$34,032	\$0	\$0	\$0	\$0	\$0	\$0
Traditions of Minnesota II / Traditions 2	Owatonna	\$34,032	\$34,032	\$15,000	\$0	\$0	\$19,032	\$0	\$0	\$0	\$0	\$0	\$0
Transformation House Inc. / Transformation House	Anoka	\$23,000	\$23,000	\$0	\$5,000	\$0	\$0	\$10,000	\$0	\$6,000	\$0	\$0	\$2,000
Tri-County Hospital Inc / Tri-County Health Care	Wadena	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000	\$0
Tri-County Hospital Inc / Tri-County Health Care	Wadena	\$300,000	\$300,000	\$0	\$0	\$0	\$0	\$0	\$0	\$12,436	\$113,612	\$138,774	\$35,179
Triple Angels Healthcare / Triple Angels Healthcare	Cottage Grove	\$17,000	\$17,000	\$0	\$0	\$0	\$0	\$16,000	\$0	\$1,000	\$0	\$0	\$0
Trouvaille, LLC / Trouvaille Memory Care Suites	Excelsior	\$67,116	\$67,116	\$53,975	\$0	\$0	\$1,560	\$7,157	\$0	\$1,424	\$0	\$0	\$3,000
Trust Home Care LLC	Minneapolis	\$7,460	\$7,460	\$6,660	\$0	\$0	\$0	\$600	\$0	\$200	\$0	\$0	\$0
Twin Cities Assisted Living Inc.	Minnetonka	\$8,635	\$8,635	\$6,660	\$0	\$0	\$0	\$1,575	\$0	\$400	\$0	\$0	\$0
Twin Cities Center for Psychology & Wellness, LLC	Saint Paul	\$2,410	\$2,410	\$0	\$0	\$0	\$0	\$2,410	\$0	\$0	\$0	\$0	\$0
Twin Cities Pain Clinic & Surgery Center / Twin Cities Pain Clinic & Surgery Center	Edina	\$16,967	\$16,967	\$0	\$16,967	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Twin Cities Physicians PC / Midwest Geriatric Services	Golden Valley	\$45,478	\$45,478	\$0	\$0	\$0	\$0	\$45,478	\$0	\$0	\$0	\$0	\$0
Twin City Christian Homes Services Company / Avinity Services Company	Richfield	\$160,291	\$160,291	\$73,084	\$0	\$0	\$11,446	\$69,000	\$0	\$6,761	\$0	\$0	\$0
TwinCare Dental LLC / TwinCare Dental	Minneapolis	\$19,150	\$19,150	\$0	\$2,000	\$0	\$0	\$0	\$10,300	\$6,850	\$0	\$0	\$0
Two Sisters Holdings, LLC / Parks' Place	Plymouth	\$127,659	\$127,659	\$108,150	\$0	\$0	\$17,000	\$706	\$413	\$532	\$0	\$0	\$858
Unique Homes, LLC / Unique Homes, LLC United Community Pharmacy Corp / United Community	Minneapolis	\$4,800	\$4,800	\$0	\$0	\$0	\$0	\$4,800	\$0	\$0	\$0	\$0	\$0
Pharmacy	Saint Anthony	\$126,640	\$126,640	\$38,761	\$13,452	\$0	\$27,377	\$12,450	\$0	\$13,000	\$0	\$0	\$21,600
United Family Practice Health Center / United Family Medicine	Saint Paul	\$102,091	\$102,091	\$82,475	\$0	\$0	\$0	\$0	\$0	\$19,616	\$0	\$0	\$0

Data through 12.30.2020				Salaries									
						Salaries			upplies -				Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other I	quipment	Construction 1	Total
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
United Hospital District, Inc. / United Hospital District	Blue Earth	\$252,000	\$252,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$191,000	\$0	\$61,000
Unity Family Healthcare / CHI St. Gabriel's Health	Little Falls	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000	\$0	\$0
Unity Family Healthcare / CHI St. Gabriel's Health	Little Falls	\$300,000	\$300,000	\$149,740	\$0	\$0	\$48,984	\$23,078	\$9,950	\$5,000	\$63,248	\$0	\$0
Universal Health Care LLC / Universal Health Care LLC	Colombia Hieghts	\$3,180	\$3,180	\$0	\$0	\$0	\$2,500	\$480	\$0	\$200	\$0	\$0	\$0
Universal Health Services, Inc / Universal Health Services, Inc		\$15,800	\$15,800	\$5,000	\$0	\$0	\$8,000	\$2,600	\$0	\$200	\$0	\$0	\$0
Universal Home Health Care, Inc.	Roseville	\$3,800	\$3,800	\$0	\$0	\$0	\$0	\$3,600	\$0	\$200	\$0	\$0	\$0
Universal Medical Services / Axis Medical Center	Minneapolis	\$125,650	\$125,650	\$22,000	\$2,600	\$0	\$64,000	\$3,500	\$4,450	\$17,600	\$0	\$2,000	\$9,500
Universal Medical Services / Axis Medical Center	Minneapolis	\$409,100	\$409,100	\$120,000	\$166,000	\$20,000	\$8,000	\$58,850	\$0	\$0	\$0	\$18,500	\$17,750
University of Minnesota Physicians / M Physicians	Minneapolis	\$8,105,000	\$5,374,964	\$250,000	\$100,000	\$1,769,964	\$200,000	\$55,000	\$2,000,000	\$0	\$1,000,000	\$0	\$0
Vaillant Dental Services LLC / Vaillant Family Dental	Red Wing	\$11,626	\$11,626	\$0	\$0	\$0	\$5,250	\$3,540	\$0	\$2,836	\$0	\$0	\$0
Loving Residence, LLC / Loving Residence	Red Wing	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$3,000	\$2,000	\$0	\$0	\$0	\$0
Loving residence, LLC / Loving residence	Ked Willig	\$3,000	\$3,000	ŞU	, JU	30	ŞU	\$3,000	\$2,000	ŞŪ	ŞU	ŞU	Ş U
Valentines Assisted Living, LLC / Valentines Assisted Living	Red Wing	\$11,650	\$11,650	\$0	\$0	\$0	\$0	\$4,200	\$0	\$4,950		\$0	\$2,500
Villa St. Vincent / Villa St. Vincent	Crookston	\$8,958	\$8,958	\$8,958	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Village of Fertile- Fair Meadow Nursing Home / Fair Meadow Assisted Living	Fertile	\$10,087	\$10,087	\$8,033	\$0	\$0	\$0	\$855	\$0	\$495	\$0	\$0	\$704
City of Fertile - Fair Meadow Nursing Home / Fair Meadow Assisted Living	Fertile	\$20,000	\$20,000	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Village of Hayfield / Field Crest Care Center & Assisted Living	Hayfield	\$41,560	\$41,560	\$35,160	\$0	\$0	\$1,500	\$4,050	\$0	\$850	\$0	\$0	\$0
The Homestead at Anoka, Inc. / Anoka Rehabilitation and Living Center	Anoka	\$32,500	\$32,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,500	\$0
The Homestead at Rochester, Inc. / Rochester Rehabilitation and Living Center	Rochester	\$32,500	\$32,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,500	\$0
Volunteers of America Assisted Living Communities / Elder Homestead	Minnetonka	\$41,490	\$41,490	\$16,000	\$0	\$0	\$0	\$18,490	\$0	\$7,000	\$0	\$0	\$0
Volunteers of America Assisted Living Communities / Elder Homestead	Minnetonka	\$60,500	\$60,500	\$60,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
The Homestead at Coon Rapids, Inc. / The Homestead at Coor Rapids	n Coon Rapids	\$145,780	\$145,780	\$99,000	\$0	\$0	\$0	\$20,280	\$4,000	\$22,500	\$0	\$0	\$0

Grantee	City	Awarded	Paid*			Salaries Testing	Salaries Other	S Supplies - PPE T	upplies -	Supplies Other I	Fauinment (Construction	Other Costs
	City												
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
The Homestead at Rochester, Inc. / The Homestead at Rochester	Rochester	\$151,330	\$151,330	\$96,500	\$0	\$0	\$0	\$25,000	\$0	\$29,830	\$0	\$0	\$0
Walker Residence, Inc. / Walker Methodist Place	Minneapolis	\$39,554	\$39,554	\$0	\$0	\$0	\$7,600	\$29,604	\$0	\$0	\$0	\$0	\$2,350
Walker Methodist Levande, LLC / Walker Methodist Levande	Cambridge	\$48,669	\$48,669	\$0	\$0	\$0	\$12,330	\$33,989	\$0	\$0	\$0	\$0	\$2,350
Walker Eldercare Service, Inc / Eastwood Senior Living	Mora	\$56,681	\$56,681	\$24,000	\$0	\$0	\$12,000	\$18,331	\$0	\$0	\$0	\$0	\$2,350
Walker Methodist Levande LLC / Levande	Cambridge	\$61,640	\$61,640	\$61,640	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Walker Methodist	Minneapolis	\$65,000	\$65,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,000	\$0	\$0
Walker Methodist Assisted Living Corp. I / Walker Methodist Care Suites	Edina	\$86,749	\$86,749	\$0	\$0	\$0	\$23,000	\$61,399	\$0	\$0	\$0	\$0	\$2,350
Walker Highview Hills, LLC / Walker Methodist Highview Hills	Lakeville	\$90,942	\$90,942	\$0	\$0	\$0	\$25,000	\$63,592	\$0	\$0	\$0	\$0	\$2,350
Walker Senior Housing III / Walker Methodist Plaza	Anoka	\$91,587	\$91,587	\$0	\$0	\$0	\$24,000	\$65,237	\$0	\$0	\$0	\$0	\$2,350
Walker Highview Hills LLC / Highview Hills	Lakeviille	\$120,000	\$120,000	\$120,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Walker Methodist Plaza / Walker Plaza	Anoka	\$120,000	\$120,000	\$120,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Walker Senior Housing Corp IX / Walker Methodist Westwood Ridge I	West Saint Paul	\$147,931	\$147,931	\$0	\$0	\$0	\$38,680	\$106,901	\$0	\$0	\$0	\$0	\$2,350
Walker Community Services / Walker Residence, Inc.; Walker Place and Care Suites	Minneapolis	\$168,100	\$168,100	\$168,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Walker Methodist Westwood Ridge / Westwood Ridge	West Saint Paul	\$193,402	\$193,402	\$193,402	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Warren Community Hospital, Inc. / North Valley Health Cente	r Warren	\$409,500	\$409,500	\$34,500	\$0	\$0	\$0	\$15,000	\$100,000	\$6,000	\$60,000	\$0	\$194,000
Warren Economic Development Authority / North Star Assisted Living	Warren	\$17,041	\$17,041	\$12,665	\$918	\$0	\$1,743	\$0	\$781	\$934	\$0	\$0	\$0
Warroad Care Center Inc. / Lakeview Retirement Residence	Warroad	\$30,633	\$30,633	\$24,936	\$0	\$0	\$455	\$1,000	\$0	\$4,242	\$0	\$0	\$0
Waters Senior Living Management LLC / Waters Senior Living	Minnetonka	\$709,585	\$709,585	\$229,831	\$13,939	\$0	\$140,815	\$246,000	\$0	\$0	\$0	\$0	\$79,000
Wayside House, Inc. / Wayside Recovery Center	Saint Louis Park	\$32,844	\$32,844	\$0	\$0	\$0	\$0	\$19,388	\$0	\$10,000	\$0	\$0	\$3,456
We Care Adult Day Services	Waite Park	\$7,500	\$7,500	\$0	\$1,500	\$0	\$1,500	\$3,000	\$0	\$1,500	\$0	\$0	\$0
Wedum Shorewood Campus, LLC / Shorewood Senior Campus	Rochester	\$46,400	\$46,400	\$0	\$0	\$0	\$33,500	\$4,400	\$0	\$7,500	\$0	\$1,000	\$0

Data till Ough 12.30.2020				Salaries									
				Clinical	Salaries	Salaries		S	upplies -			C	Other Costs
Grantee	City	Awarded	Paid*	Services	Outreach	Testing	Salaries Other	Supplies - PPE T	ests	Supplies Other E	Equipment	Construction T	otal
TOTAL		\$149,796,149	\$146,741,290	\$41,843,895	\$6,127,710	\$11,734,119	\$25,870,298	\$25,379,648	\$7,966,756	\$8,099,155	\$10,046,854	\$3,528,118	\$6,148,270
West Side Community Health Services Inc / Minnesota													
Community Care	Saint Paul	\$124,000	\$124,000	\$0	\$24,000	\$30,000	\$20,000	\$50,000	\$0	\$0	\$0	\$0	\$0
Western Mental Health Center, Inc. / Western Mental Health													
Center	Marshall	\$50,534	\$50,534	\$0	\$0	\$0	\$7,800	\$600	\$0	\$4,239	\$0	\$0	\$37,895
Western Ob/Gyn Ltd	Waonia	\$10,899	\$10,899	\$0	\$0	\$0	\$0	\$399	\$10,500	\$0	\$0	\$0	\$0
White Earth Band of Chippewa Indians / Reservation													
Ambulance Service	White Earth	\$80,513	\$80,513	\$0	\$0	\$0	\$57,000	\$8,247	\$0	\$2,466	\$12,800	\$0	\$0
Wildwood Grove, INC	LeRoy	\$30,000	\$30,000	\$7,000	\$0	\$0	\$9,000	\$9,000	\$0	\$5,000	\$0	\$0	\$0
Wingspan Life Resources	Saint Paul	\$76,000	\$76,000	\$49,000	\$0	\$0	\$17,000	\$5,000	\$0	\$5,000	\$0	\$0	\$0
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Winona Health Services / Winona Health	Winona	\$300,000	\$300,000	\$117,890	\$0	\$15,000	\$0	\$20,000	\$123,524	\$0	\$23,586	\$0	\$0
Wisconsin Lutheran Child & Family Service / Christian Family													
Solutions	Lakeville	\$24,800	\$24,800	\$0	\$0	\$0	\$4,000	\$0	\$0	\$10,800	\$0	\$0	\$10,000
Wolf Family, Inc. / Lakeview Residence	Virinia	\$38,418	\$38,418	\$15,000	\$1,500	\$0	\$2,000	\$2,418	\$0	\$6,500	\$0	\$5,000	\$6,000
Woodworth Psychological Services, LLC / Learning and													
Language Specialists	Golden Valley	\$2,980	\$2,980	\$0	\$0	\$0	\$0	\$2,740	\$0	\$240	\$0	\$0	\$0
Zen Chiropractic Inc. / Zen Healing Center	Edina	\$500	\$500	\$0	\$0	\$0	\$0	\$100	\$0	\$400	\$0	\$0	\$0
Zumbrota Area Ambulance	Zumbrota	\$2,460	\$2,460	\$0	\$0	\$0	\$0	\$0	\$0	\$2,460	\$0	\$0	\$0
Zumbrota Area Ambulance Association / Zumbrota Area													
Ambulance	Zumbrota	\$19,433	\$19,433	\$15,000	\$0	\$0	\$0	\$1,105	\$0	\$3,328	\$0	\$0	\$0

^{*} Several grantees returned their award or had them rescinded for reasons such as changing need or administrative inability to manage the grant. Funds from returned or rescinded awards were re-granted when feasible, resulting in a total awarded amount greater than the actual amount paid.

This teelim report includes gruntee infancial reports an	g ,			·	S		·	,	ants awarded b	,			
Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outread	h Salaries Testi	ng Sala	ries Other	Supplies PPE	Supplies Testing	Supplies Other	Equipment	Construction	Other Costs
TOTAL GRANTEE REPORTED	\$ 133,109,976	\$ 93,181,281	\$ 33,128,918	\$ 4,752,04	5 \$ 7,991,5	09 \$ 1	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	\$ -	\$ 1,99) \$ -	\$ -	\$ -
A Daughter's Love, Inc.	\$ 21,801	\$ 20,655	\$ 10,000	\$ 1,87	5 \$ 6,	125 \$	1,875	\$ 653	\$ -	\$ 12	'\$-	\$ -	\$ -
Augustana Community Partners / Thomas T. Feeney Manor	\$ 21,402	\$ 22,347	\$ 20,603	\$ -	\$	- \$	-	\$ 588	\$ -	\$ 80	! \$ -	\$ -	\$ 354
Augustana Dassel Lakeside Community / Brookside Senior Living	\$ 18,514	\$ 26,945	\$ 16,918	\$ -	\$	- \$	-	\$ 8,854	\$ -	\$ 81) \$ -	\$ -	\$ 354
Augustana Senior Development II, LLC / Praha Village	\$ 12,478	\$ 10,979	\$ 9,541	\$ -	\$	- \$	-	\$ 346	\$ -	\$ 73	3 \$ -	\$ -	\$ 354
Cornerstone Assisted Living of Plymouth, Inc. / Cornerstone Assisted Living and Memory Care	\$ 44,697	\$ 63,649	\$ 48,953	\$ 7,07) \$ 1,	164 \$	4,100	\$ 1,455	\$ -	\$ 52) \$ -	\$ -	\$ 386
Park Terrace Assisted Living, Inc. / Park Terrace	\$ 24,112	\$ 38,960	\$ 22,726	\$ 1,28	7 \$ 1,	946 \$	12,188	\$ -	\$ -	\$ -	\$ -	\$ 813	\$ -
Replacement Reserves LLC / Augustana Residential Care Chapel View Apartments	\$ 24,505	\$ 28,426	\$ 18,157	\$ -	\$	- \$	8,775	\$ 139	\$ -	\$ 1,00	! \$ -	\$ -	\$ 354
Replacement Reserves, LLC; Augustana Residential Care / Augustana Apartments of Minneapolis	\$ 76,531	\$ 66,861	\$ 63,441	\$ -	\$	- \$	-	\$ -	\$ -	\$ 3,06	5 \$ -	\$ -	\$ 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	\$ -	\$ 4,51	3 \$ -	\$ -	\$ -
Acu-Chiropractic Wellness Center, PA	\$ 930	\$ 1,128	\$ -	\$ -	\$	- \$	_	\$ 487	\$ -	\$ 64	. \$ -	\$ -	\$ -
Acute Home Health Care of MN / Tranquil Living	\$ 88,000	\$ 53,894	\$ 16,321	\$ -	Ś	- Ś	19,952			\$ 5,35	·	\$ -	\$ 1,070
Adefris & Toppin Women's Specialists, M.D.P.C.	\$ 124,336				Ś	- \$	29,736				·	\$ -	\$ 15,019
ADF Group LLC / ADF Care Services / Golden Heart Home	\$ 1,447	, i		\$ -	\$	- \$	784		\$ -	\$ -	\$ -	\$ -	\$ -

This term report melades gruntee infancial reports th							ins report only inc		,				
Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	Salaries Testing	Salarie	s Other Supplies	PPE Supplies	Testing Suppli	ies Other Equip	oment Co	onstruction	Other Costs
								·	· · ·				
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	\$ -	\$ -	\$ 18,74	3 \$	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	\$ 498,48	9 \$	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	ć	\$ -	ć	\$	- \$	1,361 \$	- \$	1,511 \$	- Ś		\$ -
American Baptist Homes of the Midwest / Thorne Crest Senior Living	\$ 5,910	,		\$ -	\$ -	\$	- \$ 1,638 \$	1,282 \$	- \$	2,990 \$	- ş		\$ -
American Baptist Homes of the Midwest / Thorne Crest Senior Living-Assisted Living	\$ 2,020			\$ -	\$ -	\$	538 \$	1,282 \$	- \$	200 \$	- \$	-	\$ -
Amni Corporation / Amni Day Center	\$ 4,280			\$ -	·	\$	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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Section	C	Total Grantee	Calarias Clinical	Calantas Outros	h. Calantan Tankina	Calantas Othan	Complies DD5	Consultan Tanki	Compliance	Other Fredrices	Comptunition	Other Costs
Grantee	Grant Amount	Reported**	Salaries Clinical	Salaries Outread	h Salaries Testing	Salaries Other	Supplies PPE	Supplies Testi	ng Supplies C	Other Equipment	Construction	Other Costs
Angels Health & Home Care Services Inc	\$ 13,204	\$ 23,808	\$ 11,90	1 \$ -	\$ 8,000) \$ 3,9	04 \$ -	. \$ -	\$	- \$ -	\$ -	\$ -
Appleton Area Health	\$ 242,771	\$ 201,902	\$ 12,45	3 \$ 1,50	0 \$ 3,90) \$ 64,0	65 \$ 8,9	54 \$ -	\$	9,401 \$ 79,9	70 \$ -	\$ 21,658
Appleton Area Health	\$ 12,340	\$ 12,340	\$ 12,140) \$ -	\$ -	\$ 2	00 \$ -	. \$ -	\$	- \$ -	\$ -	\$ -
City of Appleton / Appleton Ambulance Service	\$ 33,836	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	- \$ -	\$ -	\$ -
Ark Counseling, LLC	\$ 40,525	\$ 52,264	\$ 19,59	7 \$ -	\$ -	\$ 10,3	06 \$ 7,9	13 \$ 1,1	58 \$	2,540 \$ -	\$ 10,750) \$ -
Ashton Homes LLC	\$ 54,600	\$ 58,066	\$ 53,06	5 \$ 5,00	0 \$ -	\$ -	\$ -	· \$ -	\$	- \$ -	\$ -	\$ -
Aspen Home Health Care	\$ 4,030	\$ 6,100	\$ 200) \$ 1,00	0 \$ -	\$ 3,9	00 \$ 6	50 \$ -	\$	350 \$ -	\$ -	\$ -
Astrup Drug, Inc / Sterling Drug	\$ 138,289	\$ 139,451	\$ 106,03	2 \$ -	\$ -	\$ -	\$ 15,0	09 \$ -	\$	8,772 \$ -	\$ -	\$ 9,637
Augustana Emerald Care LLC / Augustana Emerald Crest of Burnsville	\$ 28,966	\$ 33,343	\$ 27,93	7 \$ -	\$ -	\$ -	\$ 2,4	77 \$ -	\$	2,576 \$ -	\$ -	\$ 354
Augustana Emerald Care LLC / Augustana Emerald Crest of Minnetonka	\$ 119,375	\$ 107,621	\$ 101,369	9 \$ -	\$ -	\$ -	\$ 1,9	66 \$ -	\$	3,932 \$ -	\$ -	\$ 354
Augustana Emerald Care LLC / Augustana Emerald Crest of Shakopee	\$ 10,015	\$ 10,125	\$ 7,27	7 \$ -	\$ -	\$ -	\$ 1,6	59 \$ -	\$	1,189 \$ -	\$ -	\$ -
Augustana Emerald Care LLC / Augustana Emerald Crest of Victoria	\$ 10,972	\$ 7,500	\$ 4,640) \$ -	\$ -	\$ -	\$ 1,4	87 \$ -	\$	1,019 \$ -	\$ -	\$ 354
Augustana Replacement Reserves, LLC / Augustana Residential Care	\$ 15,430	\$ 8,804	\$ 8,19	1 \$ -	\$ -	\$ -	\$ -	. \$ -	\$	610 \$ -	\$ -	\$ -
Augustana Senior Development II / River Bend Assisted Living	\$ 16,762	\$ 1,184	\$ -	\$ -	\$ -	\$ -	\$ 1	61 \$ -	\$	669 \$ -	\$ -	\$ 354
Augustana Senior Development II / Okalee of Medina	\$ 25,870	\$ 17,081	\$ 14,20	5 \$ -	\$ -	\$ -	\$ 6	78 \$ -	\$	1,844 \$ -	\$ -	\$ 354
Rosemount Senior Living Operation 1, LLC / The Rosemount Senior Living	\$ 40,276	\$ 24,622	\$ 23,27	1 \$ -	\$ -	\$ -	\$ 2	38 \$ -	\$	757 \$ -	\$ -	\$ 354
Autumn Hills of Bemidji, Inc	\$ 25,800	\$ 14,107	\$ 14,10	7 \$ -	\$ -	\$ -	\$ -	\$ -	\$	- \$ -	\$ -	\$ -
Avalon Memory Care Operator, LLC	\$ 4,900	\$ 9,444	\$ -	\$ 2,19	1 \$ -	\$ -	\$ 2,4	23 \$ -	\$	4,830 \$ -	\$ -	\$ -

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Control	Count Amount	Total Grantee Reported**	Salaviaa Cliniaal	Calarias Outrosal	. Calarias Tasti	na Calasia	a Othan Cumulia	DDE Complies	Tastina Consul	iaa Oahan - Fawii			Other Co.	-1-
Grantee	Grant Amount	Reported**	Salaries Clinical	Salaries Outreacl	Salaries Testi	ng Salarie	s Other Supplies	S PPE Supplies	resting Suppi	ies Other Equi	oment Co	nstruction	Other Co	sts
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 \$	- \$	- \$	- \$	-	\$	-

Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	alaries Testing	Salaries Oth	ner Supplie	es PPE Supplies	s Testing Suppli	ies Other Equ	ipment	Construction	Other Costs
				A .		<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>	<u></u>	A				
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	\$ -	\$ - !	5 -	\$	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	\$ - 5	-	\$ 1	2,969 \$	48,467 \$	- \$	3,995 \$	-	\$ -	\$ -
Blaine Home Healthcare LLC	\$ 3,100	\$ 11,140	\$ -	\$ - :		Ś	- \$	7,480 \$	- \$	3,660 \$	-	\$ -	\$ -
Blaze Health LLC; North Memorial Health Clinics	\$ 322,478			\$ - :	- 5 -	Ś	- \$	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	\$ -	\$ - :	<u>-</u>	\$	- \$	- \$	- \$	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	\$ -	\$ - !	5 -	\$	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	-	\$ 1	4,397 \$	- \$	- \$	- \$		\$ -	\$ -
Bright Path Homes LLC / Bright Path Homes LLC	\$ 71,670						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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Control	Count Amount	Total Grantee Reported**	Salaries Clinical	Salarias Outreach Sala	ovice Testine - Ca	Javias Othan Cum	olica DDE - Compli	as Tastina Sunn	dias Othan Faurin		onstruction	Othor	
Grantee	Grant Amount	Reported	Salaries Clinical	Salaries Outreach Sala	aries resting Sa	laries Other Supp	olies PPE Suppli	es resting Supp	olies Other Equip	oment C	onstruction	Other (LOSTS
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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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outrea	ch Salaries Testing	Salari	es Other Supplies	PPF Sunnlies	: Testing Sunr	lies Other Equi	nment Co	nstruction	Other Costs
					on Suidines resting	Jaiari	out	TTE Supplies	resting supp	mes other Equi	pinent et	moti detion	Other costs
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 \$	-	\$ -

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outrea	ch Salaries Testing	Salarie	s Other Supplies P	PPE Supplies	Testing Suppli	ies Other Equip	ment Construc	ction O1	ther 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 \$	- Ś	- \$	-
City of Preston / Preston Emergency Service	\$ 8,523			\$ -	·	Ś	4,881 \$	- \$	- \$	- \$	- \$	- \$	-
City of Red Wing	\$ 14,595			\$ -	\$ -	\$	- \$	6,279 \$	- \$	705 \$	- \$	- \$	_
City of Saint Paul Fire Department	\$ 283,186			\$ -	\$ -		·	33,293 \$	- \$	- \$	- \$	- \$	
				·		•			*	·	<u> </u>	·	-
City of Sherburn / Sherburn Fire Department	\$ 14,009			\$ -	\$ -	<u>, </u>	- \$	8,036 \$	- \$	- \$	3,869 \$	4,659 \$	-
City of Virginia / Virginia Fire Department	\$ 225,500			\$ <u>-</u>	\$ -	\$		39,042 \$	- \$	<u>- \$</u>	4,699 \$	- \$	-
City of Wabasha / Wabasha Ambulance service	\$ 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 \$	- \$	- \$	-

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	Salaries Testing	Salaries Oth	er Supplies	PPE Supplie	s Testing Suppli	es Other Equip	ment Co	nstruction	Other Cos	sts
Community Housing and Service Corp / Knollwood Place							о очерноо	•						
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	\$ -	\$ 1	5,216 \$	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	\$ -	\$ -	\$	5,400 \$	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	\$ -	\$ -	\$.	1,673 \$	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	\$	5,800 \$	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 \$	- \$	-	\$	-

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Cranton	Crant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	Calarias Tastina	Salaries Ot	har Cumulia	c DDE Cumplio	c Tasting Sunn	lies Other Fau	inmant Ca	nstruction	Othor C	`asta
Grantee	Grant Amount	Reported	Salaries Clinical	Salaries Outreach	Salaries resting	Salaries Ot	her Supplie	S PPE Supplie	s Testing Supp	iles Other Equ	ipment Co	nstruction	Other C	osts
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	\$ 4,29	\$ 7	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	\$ -	\$ -	\$ -	\$ 2	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 \$	- \$	- \$	- \$	-	\$	-

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outre	ach Salaries Testing	Salaries Other	Supplies PPE	Sunnlies Testing	Supplies Other	Fauinment	Construction	Other Costs
Gantee	Grant Amount	керопец	Jaiaries Cillicai	Jaiaries Outre	Jaianes resuing	Jaianes Other	Зиррпез г г с	Supplies Testing	Supplies Other	Equipment	Construction	Other Costs
The Gardens at Foley Assisted Living LLC	\$ 14,274	\$ 6,118	\$ -	\$.	\$ -	\$ 6,1	18 \$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Gardens at Winsted Assisted Living LLC	\$ 10,980	\$ 3,461	\$ -	\$.	\$ -	\$ 3,2	67 \$ 1	94 \$ -	\$ -	\$ -	\$ -	\$ -
The Green Prairie Assisted Living; Green Prairie Assisted Living	\$ 8,235	\$ 2,871	\$ -	\$.	\$ -	\$ 2,8	71 \$ -	\$ -	\$ -	\$ -	\$ -	\$ -
The Waterview Woods Assisted Living LLC; Waterview Woods Assisted Living	\$ 5,490	\$ 263	\$ -	\$ ·	\$ -	\$ 2	63 \$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Assisted Living	3,430	Ş 203	<u>-</u>	· ·	, -	2 ک	03 3 -	, -	-	, -	, -	, -
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	\$.	\$ -	\$ -	\$ 40,0	25 \$ -	\$ -	\$ -	\$ -	\$ -
Dagan Wellness LLC / Dagan Wellness Clinic	\$ 33,500	\$ 20,119	\$ -	\$ 13,8	49 \$ 2,000) \$ 2,5	00 \$ 8	56 \$ -	\$ -	\$ -	\$ -	\$ 914
Dakota Child and Family Clinic	\$ 119,490	\$ 74,912	\$ 60,997	\$ 8,3	97 \$ -	\$ 4,1	26 \$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,393
Direct Home Health Care, Inc	\$ 36,000	\$ 11,668	\$ -	\$.	\$ -	\$ -	\$ 10,1	19 \$ -	\$ 1,549	\$ -	\$ -	\$ -
Divine Healthcare Corporation / Divine Healthcare Network	\$ 22,200	\$ 3,062	\$ -	\$.	\$ -	\$ 7	86 \$ 2,2	76 \$ -	\$ -	\$ -	\$ -	\$ -
Douglas County Hospital / Alomere Health	\$ 464,898	\$ -	\$ -	\$.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Duluth Graduate Medical Education Council, Inc / Duluth Family Medicine Clinic	\$ 4,743	\$ 4,743	\$ -	\$.	\$ -	\$ -	\$ 5	98 \$ -	\$ 275	\$ -	\$ -	\$ 3,870
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Duluth Regional Care Center, Inc; DRCC	\$ 82,676	\$ 82,676	\$ 51,878	\$.	\$ -	\$ -	\$ 23,2	78 \$ -	\$ 7,520	\$ -	\$ -	\$ -
Ear, Nose & Throat SpecialtyCare of MN, PA	\$ 2,297	\$ 11,757	\$ -	\$.	\$ -	\$ -	\$ 11,7	57 \$ -	\$ -	\$ -	\$ -	\$ -
Cherrywood Pointe of Roseville LLC / Cherrywood Pointe of												
Roseville	\$ 45,240	\$ 10,073	\$ -	\$.	\$ -	\$ -	\$ 2,1	21 \$ -	\$ 7,899	\$ -	\$ -	\$ 53
DSSL Investments LLC / Savage Senior Living	\$ 16,137	\$ 15,323	\$ -	Ś ·	\$ -	\$ -	\$ 7.6	02 \$ -	\$ 7,567	\$ -	\$ -	\$ 153
SOL COMMENTS EEC / SURVEYE SCHOOL EVING	+ 10,137	15,525	7	7	-	-	7,0	<u>-</u>	7 7,307	· ·	-	, 155
Ebenezer Lakes Assisted Living / Meadows on Fairview	\$ 16,589	\$ 2,828	\$ -	\$.	\$ -	\$ -	\$ 4	37 \$ -	\$ 2,391	\$ -	\$ -	\$ -
Ebenezer Management Services / Arbor Glen Senior Living of Lake								4	<u>.</u>			
Elmo	\$ 14,039	\$ 13,796	\$ -	\$.	\$ -	\$ -	\$ 6,9	50 \$ -	\$ 6,611	\$ -	\$ -	\$ 235

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outrea	ch Salaries Testing	Salaries Other	Supplies PPE	Supplies Testing	g Supplies	Other Equipment	Construction	Other Costs
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Ebenezer Management Services / Arbors at Ridges	\$ 17,759	\$ 13,261	\$ -	\$ -	\$ -	\$ -	\$ 6,0	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	\$ -	\$ -	\$ -	\$ -	\$ 3,4	496 \$ -	\$	7,411 \$ -	\$ -	\$ 254
Ebenezer Management Services / Cherrywood Pointe of Minnetonka	\$ 24,819	\$ 16,665	\$ -	\$ -	\$ -	\$ -	\$ 4,8	895 \$ -	\$	11,628 \$ -	\$ -	\$ 143
Ebenezer Management Services / Cherrywood Pointe of Plymouth	\$ 24,800	\$ 17,201	\$ -	\$ -	\$ -	\$ -	\$ 9,0	089 \$ -	\$	8,029 \$ -	\$ -	\$ 83
Ebenezer Management Services / Cherrywood Pointe of Roseville at Lexington	\$ 20,958	\$ 9,989	\$ -	\$ -	\$ -	\$ -	\$ 2,3	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	\$ -	\$ -	\$ -	\$ -	\$ 1,9	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	\$ -	\$ -	\$ -	\$ -	\$ 6,8	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	\$ -	\$ -	\$ -	\$ -	\$ 3,9	978 \$ -	\$	5,365 \$ -	\$ -	\$ -
Ebenezer Management Services / Pillars of Highland Park	\$ 27,784	\$ 20,353	\$ -	\$ -	\$ -	\$ -	\$ 8,0	014 \$ -	\$	12,325 \$ -	\$ -	\$ 14
Ebenezer Management Services / Pillars of Mankato	\$ 25,606	\$ 17,845	\$ -	\$ -	\$ -	\$ -	\$ 6,3	357 \$ -	\$	11,068 \$ -	\$ -	\$ 421
Ebenezer Management Services / Pillars of Shorewood Landing	\$ 24,646	\$ 14,780	\$ -	\$ -	\$ -	\$ -	\$ 4,3	352 \$ -	\$	10,428 \$ -	\$ -	\$ -

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

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach Sal	laries Testing	Salaries Other	r Sunni	lies PPE Suppli	ies Testing Sup	nlies Other Fau	inment Co	nstruction	Other Co	nsts
				Jaianes Gatreach Sa	idites resting	Suluries Stile	зарр	пезтте зарра	ics resting sup	pries other Equ	ipinene ee	Albertaction .	other co	0313
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	\$ - \$	-	\$ 6,3	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	\$ -	\$ - \$	-	\$ 21,3	277 \$	217 \$	162 \$	541 \$	- \$	-	\$	2,036
Eventide; The Fairmont	\$ 57,595	\$ 59,474	\$ -	\$ - \$	-	\$ 54,9	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 \$	- \$	- \$	- \$	-	\$	-

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach Sa	alaries Testing	Salaries	Other Supplie	es PDF Sunni	ies Testing Supp	lies Other Faui	nment	Construction	Other Cos	ctc
Grantee	Grant Amount	Reported	Jaiaries Cillicai	Salaries Outreach Se	dianes resume	Jaiaries	оспет зарры	езтть зиррі	ies resting Supp	mes Other Equi	pinent	Construction	Other cos	313
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	\$ -	\$ -	\$ - \$	-	\$	- \$	- \$	- \$	- \$	-	\$ -	\$	-

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	Salaries Testing	Salaries O	ther Supplies	PPE Supplies T	esting Suppli	es Other Equipm	ent 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

This term report includes gruntee muncius reports th				e reported be		<u> ,</u>	•	,	·	·				
Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salarias Outr	each Salaries T	ostina Sala	ries Other Sup	oplies PPE Su	pplies Testing	Summling Other	Equipment	Construction	Other Co	note.
grantee	Grant Amount	Reported	Salaries Cillical	Salaries Outr	each Salaries i	estilig Sala	nes Other Sup	opiles PPE Su	ipplies resting	Supplies Other	Equipment	Construction	Other Co	JS15
Hawley Retirement, Inc / Hawley Senior Living	\$ 55,925	\$ 47,089	\$ 25,23	0 \$	- \$	- \$	13,250 \$	2,719 \$	-	\$ -	\$ -	\$ -	\$	5,891
Hawley Senior Living, LLC / Sunrise View Assisted Living	\$ 77,372	\$ 29,828	\$ 18,46	9 \$	- \$	- \$	4,136 \$	2,455 \$		\$ -	\$ -	\$ -	\$	4,767
Sunrise View Assisted Living, LLC / Shiloh Assisted Living	\$ 92,451	\$ 61,382	\$ 34,26	3 \$	- \$	- \$	13,445 \$	3,503 \$	-	\$ -	\$ -	\$ -	\$	10,170
Vermilion Senior Living, LLC / Vermilion Senior Living	\$ 76,947	\$ 41,969	\$ 24,13	0 \$	- \$	- \$	14,641 \$	1,347 \$		\$ -	\$ -	\$ -	\$	1,851
Hawthorne House Inc / Hawthorne House Inc	\$ 3,000	\$ -	\$ -	\$	- \$	- \$	- \$	- \$		\$ -	\$ -	\$ -	\$	-
Healing Homes Living Services	\$ 4,785	\$ 2,340	\$ 1,70	5 \$	- \$	- \$	- \$	635 \$		\$ -	\$ -	\$ -	\$	-
Healtheast Medical Transportation / MMIS	\$ 41,763	\$ 41,770	\$ -	\$	- \$	- \$	- \$	41,770 \$		\$ -	\$ -	\$ -	\$	-
HealthFinders Collaborative, Inc.	\$ 86,482	\$ 66,781	\$ 29,73	5 \$ 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	\$ 145,29	3 \$ 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	\$ 50,03	3 \$	- \$	- \$	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	\$ 73,34	5 \$	- \$	- \$	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	\$ -	\$ -	\$	-

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	Salaries Testing	Salaries	Other Suppli	es PPF Suppli	es Testing Suppl	lies Other Fai	Jipment	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 Lavalle 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 \$	-	\$ -	\$	-

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	Salaries Testing	Salaries Other	Supp	lies PPE Suppl	lies Testing Su	pplies Other	Equipment	Construction	Other C	Costs
		Поролии							inco recuiring con	PP			<u> </u>	
Imran Healthcare Services, LLC / Imran Healthcare Services, LLC	\$ 1,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$	- \$	- \$	-	\$ -	\$ -	\$	-
Independent Disability Services INC	\$ 7,350	\$ 7,155	\$ 949	\$ -	\$ -	\$ 2,43	39 \$	3,371 \$	- \$	396	\$ -	\$ -	\$	-
Independent Medical Clinic, PA	\$ 36,750	\$ 21,339	\$ 15,120	\$ 4,663	\$ -	\$ 38	85 \$	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		\$ -	\$ -	\$ -	\$ -	\$	- \$	- \$	_		s -	Ś	_
International Falls Memorial Hospital Association / Rainy Lake	\$ 300,000		Y		•	·			·			Y	\$	
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	\$ -	\$ 10,38	81 \$	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	\$ 2.42	24 \$	11,044 \$	- \$	1,177		\$ 73	1 \$	_
Kenyon Sunset Home / Kenyon Senior Living	\$ 48,000	\$ 35,265		·			78 \$	- \$	- \$		\$ -	\$ -	· .	_
Kittson Memorial Hospital Association / Kittson Healthcare	\$ 129,496	\$ 33,203			\$ 1,006		88 \$	- \$	11,157 \$	58,232		ć	<u>,</u>	48,018
				•	,			·			· · · · · ·		<u> </u>	
KMJC LLC; Dellwood Gardens	\$ 56,480	\$ 35,058	\$ 15,383	\$ 451	\$ <u>-</u>	\$ -	\$	11,277 \$	- \$	7,772	\$ -	\$ -	\$	175
Korean Service Center, Inc. / Korean Service Center	\$ 15,109	\$ 7,472	\$ -	\$ 3,600	\$ -	\$ -	\$	3,872 \$	- \$	-	\$ -	\$ -	\$	-

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Cranton	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	Calcuina Tastina	Salaries Oth	ner Supplies	- DDF - Complies	Taskina Sumuli	ies Other Equi	:	Construction	Other Costs
Grantee	Grant Amount	Reported	Salaries Cillical	Salaries Outreach	Salaries resuing	Salaries Ott	iei Supplies	S PPE Supplies	resting Suppl	ies Other Equi	іршені	Construction	Other Costs
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	\$ -	\$ -	\$ -	\$ 6	6,154 \$	- \$	- \$	- \$	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	\$ -	\$ 1	9,690 \$	- \$	- \$	- \$	_	\$ -	\$ 5,900
Leech Lake Band of Ojibwe	\$ 404,643	\$ 19,572	\$ -	\$ -	\$ -	\$ 1	2,655 \$	- \$	- \$	- \$	-	\$ 6,917	\$ -
Legacy Home Health Care, Inc. / Legacy Home Care	\$ 153,139	\$ 138,563	\$ 89,894	\$ -	\$ -	\$ 4	5,369 \$	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	\$ -	\$ -	\$ -	\$ -	\$	- \$	- \$	- \$	- \$	-	\$ -	\$ -

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	Salarios Tosting	Salaries Ot	ther Supplie	oc DDE Supplie	os Tosting Sunnl	ies Other Equipr	mont Const	ruction	Other Costs
Grantee	Grant Amount	Reported	Salaries Cillical	Salaries Outreach	Salaries resting	Salaries Of	шеі заррік	ез ггс зиррпе	s resume suppli	ies Other Equipi	ment cons	iuction	Other Costs
Long Lake Assisted Living	\$ 52,210	\$ 546,682	\$ 390,707	\$ -	\$ -	\$ 1	22,505 \$	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	\$ 1,00	0 \$	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	\$ -	\$ -	\$ 208,90	0 \$ 1	37,278 \$	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	. \$ -	\$ 27,07	0 \$ 1	00,345 \$	13,835 \$	13,956 \$	12,916 \$	- \$	-	\$ -
Madonna Meadows of Rochester, Inc; Madonna Meadows	\$ 32,658	\$ 27,881	\$ -	\$ -	\$ 5,83	8 \$	- \$	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) \$ -	\$ 12,61	5 \$	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

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	Salaries Testing	Salarie	es Other Suppli	ies PPE Sup	oplies Testing S	upplies Other	Fauinment	Construction	Other Costs
Granece	Grant Amount	neporteu	Surarres emilieur	Salaries Gatreauri	Suidines resting	Jaiarie	Juppi		phes resting s	upplies 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 \$	- \$; <u>-</u>	\$ -	\$ -	\$ -
Margaret Place Limited Partnership / Eagle Street Catered Living	\$ 4,297	\$ 45,316	\$ 42,368	3 \$ -	\$ -	\$	- \$	2,947 \$	- \$; <u>-</u>	\$ -	\$ -	\$ -
Mark Your Home Health Care, LLC	\$ 3,200	\$ 2,223	\$ -	\$ -	\$ -	\$	1,262 \$	908 \$	- \$	5 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 \$	- \$; <u>-</u>	\$ -	\$ -	\$ -
Mary T. Associates, Inc. / MTAI Brooklyn Center	\$ 3,882	\$ 15,744	\$ 13,274	ı \$ -	\$ -	\$	- \$	2,470 \$	- \$	<u> </u>	\$ -	\$ -	\$ -
Mary T. Associates, Inc. / MTAI Gladson	\$ 33,355	\$ 31,716	\$ 25,538	3 \$ -	\$ -	\$	- \$	6,178 \$	- \$	-	\$ -	\$ -	\$ -
Mary T. Associates, Inc. / MTAI Minnehaha Creek	\$ 10,253	\$ 17,053	\$ 15,356	i \$ -	\$ -	\$	- \$	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	3 \$ -	\$ -	\$	- \$	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	3 \$ -	\$ -	\$	- \$	5,310 \$	- \$	8,496	\$ -	\$ 5,653	\$ 13,160
Mayo Clinic	\$ 9,500,000	\$ 9,564,493	\$ -	\$ -	\$ 4,611,232	2 \$	- \$	3,178,681 \$	- \$; <u>-</u>	\$ -	\$ 456,289	\$ 1,318,291
Mayo Clinic Ambulance / Mayo Clinic Ambulance	\$ 387,750	\$ 372,194	\$ -	\$ -	\$ -	\$	193,482 \$	168,190 \$	- \$	10,523	\$ -	\$ -	\$ -

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach Sal	laries Testing	Salaries Other	r Supplie	as DDF Sunnlia	s Testing Supp	olies Other Fau	inment	Construction	Other Costs
Grantee	Grant Amount	Reported	Salaries Cillical	Salaries Outreach Sal	iaries resting	Salaries Other	і зиррік	ез ггс зиррпе	s resuing Supp	mes Other Equ	пршенс	Construction	Other costs
Mayo Clinic Health System-Southeast Minnesota Region	\$ 2,000,000	\$ 867,656	\$ 449,653	3 \$ - \$	-	\$ 104,	241 \$	248,860 \$	- \$	10,946 \$	-	\$ 53,955	; \$ -
Mayo Clinic Health System-Southwest Minnesota Region	\$ 1,040,000	\$ 760,776	\$ 289,668	3 \$ - \$	-	\$	- \$	370,380 \$	- \$	31,643 \$	-	\$ 69,085	; \$ -
McCarthy Manor, Inc.	\$ 11,533	\$ 11,533	\$ 3,672	2 \$ - \$	-	\$ 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	3 \$ 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		\$ -	\$ - \$	_	Ś	- Ś	2,966 \$	- \$	1,531 \$	_	\$ -	\$ -
Mens Colleen Renee / Willow Tree Counseling	\$ 2,628			\$ 1,450 \$	-	\$	450 \$	- \$	- \$	- \$	-	\$ -	\$ 480
Michael R. Henrickson DDS, PLC / Henrickson Dental	\$ 8,240			\$ - \$	_		- \$	13,371 \$	- \$	1,990 \$	_	· -	\$ -
Midwest Center for Personal and Family Development, PA	\$ 120,897			· ·	_	·	.700 \$	3,441 \$	- \$	- \$	_	\$ -	\$ 9,240
Midwest Home Health Care	\$ 102,000					\$	- \$	5,614 \$	- \$	- \$		¢	\$ 659
						·	·	5,014 \$,	·		, -	\$ 639
Midwest Medical Rehabilitative Services, LLC.	\$ 10,000			+ 1,555 +	-		. 000	- \$	<u> </u>	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	5 \$ - \$	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	7 \$ 4,675 \$	284	\$	381 \$	2,046 \$	- \$	835 \$	-	\$ -	\$ 3,816
Minnewaska Lutheran Home / Lakeview Senior Living	\$ 9,496	\$ 2,036	\$ -	\$ - \$	-	\$	- \$	1,986 \$	- \$	50 \$	-	\$ -	\$ -

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Grantee	Grant Amount	Reported**	Salaries Clinical	Salar	ries Outreach Salaries Testi	ng Sal	laries Other Suppl	lies PPE Supp	lies Testing Sup	plies Other Equ	ipment (Construction	Other Costs
Moments Hospice of St Cloud, LLC	\$ 60,284	\$ 16,635	\$ 10,40	6 \$	- \$	- \$	- \$	3,141 \$	1,875 \$	1,213 \$	- 5	-	\$ -
Moua Houa	\$ 824	\$ -	\$ -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- 9	-	\$ -
Mountain Lake Ambulance Service / Mountain Lake Ambulance Association	\$ 13,217	\$ 12,298	\$ -	\$	- \$	- \$	8,747 \$	- \$	- \$	- \$	- Ş	5 153	\$ 3,398
MultiCare INC. / MultiCare INC	\$ 1,000	\$ 285	\$ -	\$	- \$	- \$	- \$	285 \$	- \$	- \$	- 5	<u>-</u>	\$ -
Mystic Meadow Homes, Inc	\$ 17,871	\$ 17,468	\$ 10,23	8 \$	1,280 \$	- \$	3,756 \$	835 \$	187 \$	572 \$	- 5	355	\$ 245
Natalis Counseling and Psychology / Natalis Counseling and Psychology	\$ 54,099	\$ 75,266	\$ -	\$	19,200 \$	- \$	15,108 \$	- \$	- \$	4,156 \$	- 5	; -	\$ 36,803
National Home HealthCare, Inc.	\$ 2,450	\$ 1,083	\$ -	\$	- \$	- \$	- \$	758 \$	- \$	325 \$	- 5	; -	\$ -
Nexus Family Healing / Nexus - Gerard, Nexus-Mille Lacs, Gerard Academy, Mille Lacs Academy	\$ 291,081	\$ 199,206	\$ 193,02	9 \$	- \$	- \$	- \$	4,382 \$	- \$	1,795 \$	- 9	-	\$ -
NLM Investment Group LLC / BrightStar Care of Scott and Carver Counties	\$ 2,500			\$	- \$	- \$	- \$	2,394 \$	- \$	- \$	- ;		\$ -
Maple Grove Hospital Corporation	\$ 400,000	\$ 399,999	\$ 300,00	0 \$	- \$	- \$	- \$	90,001 \$	9,998 \$	- \$	- 5	<u> </u>	\$ -
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	\$ 2,000,00	0 \$	- \$	- \$	- \$	1,000,000 \$	- \$	- \$	- 5	-	\$ -
Northern Itasca Hospital District / Northern Itasca Hospital	\$ 192,360	\$ 175,317	\$ 70,22	3 \$	- \$ 19,	623 \$	813 \$	64,823 \$	- \$	3,650 \$	- 5	; -	\$ 16,185
Northern Lives Inc / BeeHive Homes of Duluth	\$ 96,660	\$ 70,659	\$ 45,87	0 \$	- \$	- \$	12,751 \$	6,016 \$	- \$	6,022 \$	- 9	.	\$ -
Northfield Hospital / Northfield Hospital and Clinics	\$ 300,000	\$ 365,379	\$ 68,53	5 \$	- \$	- \$	53,925 \$	92,532 \$	- \$	101,402 \$	- 5	48,985	\$ -
NorthStar Regional	\$ 23,100	\$ 26,849	\$ -	\$	- \$	- \$	- \$	8,892 \$	- \$	8,283 \$	- 5	<u>-</u>	\$ 9,673
Northwest Family Physicians P.A. / Northwest Family Clinics	\$ 51,670	\$ 48,345	\$ 20,69	8 \$	2,000 \$ 12,	434 \$	1,787 \$	9,773 \$	- \$	1,653 \$	- 5	-	\$ -
Northwestern Mental Health Center, Inc.; Northwestern Mental Health Center (NWMHC)	\$ 65,734	\$ 29,904	\$ -	\$	- \$ 16,	163 \$	- \$	11,005 \$	- \$	2,736 \$	- 5	-	\$ -

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Control	Crowt Amount	Total Grantee Reported**	Salavias Clivias	Calarias Outrasah Calaria	awiaa Taabina	Calarias Othar	Cumulina DDF	Cumpling Tookin	a. Summilian Ot	than Fauriament	Comptunistica	Other Costs
Grantee Oak Terrace Assisted Living of North Mankato / Oak Terrace	Grant Amount	Reported**	Salaries Clinical	Salaries Outreach Sal	aries resting	Salaries Other	Supplies PPE	Supplies Testin	g Supplies Of	ther Equipment	Construction	Other Costs
Assisted Living of North Mankato	\$ 62,726	\$ 63,426	\$ 31,500	- \$	-	\$ 24,200) \$ 2,6	76 \$ -	\$ 3	,000 \$ -	\$ 2,050) \$ -
Oak Terrace Senior Housing LLC / Oak Terrace Senior Housing of Gaylord	\$ 25,654	\$ 12,156	\$ 5,500	\$ - \$	-	\$ -	\$ 2,9	01 \$ -	\$ 3	,315 \$ -	\$ -	\$ 441
Oak Terrace Senior Housing of Jordan / Oak terrace Senior Housing of Jordan	\$ 38,170	\$ 31,232	\$ 24,082	. \$ - \$	-	\$ 464	4 \$ 1,0	70 \$ -	\$ 5	i,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) \$ 1,4	.52 \$ -	\$ 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	\$ -	\$ - \$	-	\$ -	\$ 15,1	36 \$ -	\$ 3	,148 \$ -	\$ -	\$ 3,313
Oasis Care Home LLC	\$ 1,015	\$ 1,060	\$ -	\$ - \$	-	\$ -	\$ 1,0	60 \$ -	\$	- \$ -	\$ -	\$ -
Occupational Medicine Consultants Ltd.	\$ 309,500	\$ 224,428	\$ 118,000	\$ 10,200 \$	65,720	\$ 9,000) \$ 5,6	70 \$ 49	97 \$ 3	,225 \$ -	\$ 12,116	5 \$ -
Odam Medical Group / Odam Medical Group	\$ 18,800	\$ 7,419	\$ -	\$ 3,949 \$	1,500	\$ 1,500) \$ 4	70 \$ -	\$	- \$ -	\$ -	\$ -
Olmsted Medical Center	\$ 500,000	\$ 500,000	\$ 156,077	'\$ - \$	303,923	\$ -	\$ 40,0	00 \$ -	\$	- \$ -	\$ -	\$ -
OMOCARE LLC / OMOCARE LLC	\$ 1,000	\$ 515	\$ -	\$ - \$	-	\$ -	\$ 5	15 \$ -	\$	- \$ -	\$ -	\$ -
Opal Services, Inc.	\$ 81,000	\$ 87,027	\$ 62,452	. \$ - \$	-	\$ 10,556	5 \$ 14,0	19 \$ -	\$	- \$ -	\$ -	\$ -
Open Cities Health Center	\$ 502,280	\$ 84,154	\$ 32,149	\$ - \$	-	\$ -	\$ 17,1	16 \$ 8,26	58 \$	869 \$ 65	73 \$ 4,014	\$ 21,065
Ortonville Area Health Services	\$ 187,519	\$ 153,181	\$ 15,781	. \$ - \$	-	\$ 122,47	4 \$ -	. \$ -	\$ 8	,306 \$ -	\$ 5,047	' \$ 1,572
Otolaryngology Head and Neck Surgery PA / Midwest Ear Nose and Throat Specialists	\$ 7,534	\$ 7,534	\$ -	\$ 2,160 \$	-	\$ 2,30	1 \$ 4	88 \$ -	\$ 1	,075 \$ -	\$ -	\$ 1,510
Paradigm Residential Services, Inc.	\$ 37,647	\$ 17,875	\$ 10,978	\$\$ - \$	-	\$ -	\$ 4,7	77 \$ -	\$ 2	.,120 \$ -	\$ -	\$ -
Park Gardens Senior Living	\$ 14,960	\$ 20,822	\$ 16,215	; \$ - \$	-	\$ -	\$ 4,6	07 \$ -	\$	- \$ -	\$ -	\$ -
Parkinsons Specialty Care	\$ 85,291	\$ 140,807	\$ 140,072	. \$ - \$	-	\$ -	\$ 7	34 \$ -	\$	- \$ -	\$ -	\$ -

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Santa	C	Total Grantee	Calaria a Citata d	Calanias Outros al	Calastas Taskins	Calantaa	Oalessa Consultana	DDE Complian	Tasking Consult	Other			Other Costs
Grantee	Grant Amount	Reported**	Salaries Clinical	Salaries Outreaci	Salaries Testing	Salaries (Other Supplies	SPPE Supplies	Testing Suppl	ies Otner Equi	pment Co	onstruction	Other Costs
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	\$ 15,00) \$ -	\$ -	\$	280,000 \$	- \$	- \$	- \$	- \$		\$ -
People Incorporated	\$ 325,000	\$ 318,968	\$ 245,00) \$ 11,250	\$ -	\$	12,718 \$	10,000 \$	- \$	10,000 \$	- \$	-	\$ 30,000
East Otter Tail Pharmacy / Perham Health Pharmacy	\$ 21,980		\$ 15,00) \$ -	\$ -	Ś	- \$	- \$	- \$	4,880 \$	- Ś	-	\$ 2,100
Perham Area EMS	\$ 76,596				, \$ -	\$	24,329 \$	9,265 \$	- \$	1,500 \$	26,197 \$	_	
Perham Hospital District / Perham Health	\$ 295,698	,				\$	66,124 \$	41,426 \$	- \$	- \$	- \$		\$ -
Pheasants Ridge LLC; Pheasants Ridge Assisted Living and Memory Care			\$ 100,03	\$ -	\$ -	\$	- \$	- \$	- \$	- \$	- \$	_	\$ -
Pioneer Home, Inc. / PioneerCare	\$ 113,484		7	,	·	\$	4,493 \$	14,598 \$	- \$	454 \$	- \$	-	*
Pioneer Home, inc. / Pioneer Care	3 113,464	\$ 70,507	33,00	2,311	· · ·	,	4,433 \$	14,350 3	- - -	434 γ	- γ	-	3 3,240
Pipestone County Medical Center	\$ 200,845	\$ 194,943	\$ 107,50	5 \$ -	\$ 23,24	9 \$	1,570 \$	30,020 \$	- \$	- \$	- \$	11,598	\$ 21,000
Plateau Healthcare LLC / Plateau Healthcare	\$ 120,100	\$ 83,625	\$ 35,72	7 \$ -	\$ -	\$	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	\$ 26,52	9 \$ 718	\$ -	\$	8,222 \$	11,120 \$	- \$	2,089 \$	- \$	-	\$ -
Prairie Manor Inc / Heather Haus	\$ 640	\$ 640	\$ -	\$ -	\$ -	\$	640 \$	- \$	- \$	- \$	- \$	-	\$ -

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C	Cuant Amazunt	Total Grantee Reported**	Salaries Clinical	Calavias Outusash	Calcuina Tastina	Calavias Othe	Cumina DDI	F. Cumuling Took	ina Cumulia	oo Othon - Fauriamout	Construction	Other Costs
Grantee	Grant Amount	Reported	Salaries Clinical	Salaries Outreach	Salaries Testing	Salaries Othe	er Supplies PPI	E Supplies Test	ing Supplie	es Other Equipment	Construction	Other Costs
Prairie Ridge Hospital and Health Services	\$ 258,835	\$ 71,320	\$ -	\$ -	\$ -	\$	- \$ 1:	1,486 \$	346 \$	59,487 \$	- \$ -	\$ -
Prelude Homes and Services, LLC / White Bear Lake	\$ 35,980	\$ 71,799	\$ 63,844	\$ -	\$ 3,033	\$ 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	\$ -	\$ -	Ś	- \$ 1:	1,682 \$	- Ś	2,604 \$	- \$ -	\$ -
					7				<u>т</u>		7	,
Highland Park Ops, LLC / New Perspective - Highland Park	\$ 41,622	\$ 62,901	\$ 41,622	\$ -	\$ -	\$	- \$ 1	5,298 \$	- \$	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	\$ -	\$ -	\$	- \$ 1	7,809 \$	- \$	5,503 \$	- \$ -	\$ -
Minnetonka Ops, LLC / New Perspective - Carlson Parkway	\$ 69,495	\$ 91,660	\$ 69,495	\$ -	\$ -	\$	- \$ 20	0,720 \$	- \$	1,445 \$	- \$ -	\$ -
New Perspectives Mahtomedi, LLC / New Perspective - Mahtomedi	\$ 18,227				\$	\$			- \$	2,409 \$	- 5 -	, \$ -
Martoneu	3 18,227	\$ 21,083	7 13,543	· -	<u>-</u>	Ç	031 3	4,042 3	- ,	2,409 3	-	, -
Prior Lake Ops, LLC / New Perspective - Prior Lake	\$ 27,133	\$ 36,789	\$ 21,152	\$ -	\$ -	\$	- \$ 10	0,943 \$	- \$	4,693 \$	- \$ -	\$ -
Roseville Ops, LLC / New Perspective - Roseville	\$ 46,840	\$ 56,799	\$ 38,051	\$ -	\$ -	\$	- \$ 1:	2,800 \$	- \$	5,948 \$	- \$ -	\$ -
Split Rock Operations, LLC / New Perspective - Cloquet & Barnum	\$ 39,538	\$ 63,702	\$ 39,538	\$ -	\$ -	\$	- \$ 2:	1,070 \$	- \$	3,094 \$	- \$ -	\$ -

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Cranton	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salarias Querrash	Salarias Tastina	Calaria	Other Sumplies	DDE Cumpline	Tasting Suppli	es Other Equipr	nent Constructi	on Ot	they Costs
Grantee	Grant Amount	Reported	Salaries Clinical	Salaries Outreach	Salaries resting	Salaries	Other Supplies	Supplies	resting Supplie	es Otner Equipr	ment constructi	on Ot	ther 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	5 \$ -	\$ -	\$	28,738 \$	27,701 \$	- \$	4,540 \$	- \$	- \$	-
Majestic Pines	\$ 17,657			3 \$ -	\$ -	Ś	58,724 \$	11,936 \$	- Ś	8,809 \$	- \$	- Ś	_
- Majosta - Med	Ţ 17,007	Ç 33), 1,	Ψ 10/2 Κ	, ,	<u> </u>	Ť	30), 2 · · · · ·	11/300 ¥	<u> </u>	- C,003 ψ	Ť	<u> </u>	
Progressive Care LLC / River Grand Senior Living	\$ 14,962	\$ 14,962	\$ 4,767	7 \$ -	\$ -	\$	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	5 \$ 400	\$ 7,26	1 \$	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	9 \$ -	\$ -	\$	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			5 \$ -	\$ -	\$	10,400 \$	613 \$	- \$	1,973 \$	- \$	- \$	-
RAR Development; Hills Crossing Senior Living	\$ 15,962		\$ -	\$ -	\$ -	Ś	- \$	- \$	- \$	- \$	- \$	- \$	_
RAR Development; Twin Town Villa Assisted Living	\$ 22,126		\$ -	\$ -	\$ -		- \$	- \$	- \$	- \$	- \$	- \$	-
Red Lake Comprehensive Health Services	\$ 1,065,000			•	т	\$	162,364 \$	3,545 \$	- \$	- \$	- \$	- \$	-

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach Sal	laries Testing	Salaries Ot	her Supplies	DDF Sunnline	Testing Suppl	ies Other Faui	inment	Construction	Other Costs
Red Wing Health Center LLC / Bay View Nursing & Rehabilitation				Jaiaries Outreach Jai	iaries resting	Jaianes Ot	. Supplies	. Supplies	resting Suppl				
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	\$ - \$	-	\$ 3	30,345 \$	1,371 \$	- \$	- \$	-	\$ -	\$ -
Ridgeview Medical Center	\$ 650,000	\$ 592,799	\$ 250,000	\$ 118,670 \$	55,171	\$ 9	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 \$	- \$	- \$	<u> </u>	\$ -	\$ -
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 \$	-	\$	- \$	- \$	- \$	- \$	-	\$ -	\$ -

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Constan	Crowt Amount	Total Grantee Reported**	Salavias Clinical	Salarias Outreach Salar	wiss Taskins	Salavias Ot	han Commis	aa DDF - Cumulii	aa Taatina Suun	lias Othan Fau		Canadaniation	Othor	Casta
Grantee	Grant Amount	керогтеа	Salaries Clinical	Salaries Outreach Sala	iries resting	Salaries Ot	her Supplie	es PPE Supplie	es Testing Supp	olles Other Equ	lipment	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	\$ - \$	-	\$ 3	34,240 \$	10,508 \$	- \$	11,741 \$		\$ -	\$	-
Saint Ann's Residence	\$ 100,000	\$ 107,753	\$ 79,599	\$ 1,610 \$	-	\$ 2	26,544 \$	- \$	- \$	- \$	-	\$ -	\$	_
Saint Elizabeth's Hospital of Wabasha, Inc. / Saint Elizabeth's Medical Center	\$ 250,163	\$ 135,872	\$ 39,334	\$ - \$	-	\$ 9	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	\$ 4	42,384 \$	4,617 \$	- \$	32,883 \$	-	\$ -	\$	-

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Control	Crowt Amount	Total Grantee Reported**	Salarias Climical	Salarias Or	utusash Salawis	- Taskina – Cal	lawiaa Othau - C		Complian Testina	Committee OA	hau Fau		Comptunition	Othor	Conta
Grantee	Grant Amount	керопеа	Salaries Clinical	Salaries Ot	utreach Salarie	s resting Sai	laries Other S	upplies PPE	Supplies Testing	Supplies Ot	ner Equ	upment	Construction	Other	r 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	\$ 12,62	'\$	- \$	420 \$	20,287 \$; <u>-</u>	\$ -	\$	- \$	-	\$ -	\$	-
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	\$ -	\$	- \$	- \$	- \$	i -	\$ -	\$	- \$	5,039	\$ -	\$	-
Sanford Health Network / Sanford Worthington Medical Center	\$ 291,200	\$ 94,394	\$ 4,342	: \$	- \$	60,411 \$	7,407 \$	-	\$ -	Ś	- \$	_	\$ -	\$	22,234
Sanford Health Network North / Sanford Thief River Falls Medical Center	\$ 242,806			s s	- \$	6,788 \$	11,962 \$		\$ -	\$ 5,	166 \$	_	\$ -	\$	137,928
Sanford Health of Northern Minnesota	\$ 1,000,000			,	- \$	40,047 \$	200,218 \$		<u> </u>	¢ 3,	- ¢		\$ 109,810		446,275
					т			·		,	<u>-</u> ,		,		440,273
Sanford Medical Center Fargo / Sanford AirMed	\$ 45,306	\$ -	\$ -	\$	- \$	- \$	<u> </u>	-	\$ -	\$	- \$	-	\$ -	\$	-
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	3 \$	- \$	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	\$ -	\$	- \$	-	\$ -	\$	-

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Courtes	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salarias Outrooch	Salarias Tastina	Salarias Oth	or Sumplies DE	DE Sumplies	Tosting Suppl	ios Othor - Fauli	amont C	onstruction	Othor Cost	
Grantee	Grant Amount	Reported	Salaries Clinical	Salaries Outreach	Salaries Testing	Salaries Oth	er Supplies PF	re supplies	s Testing Suppl	ies Other Equi	pment C	onstruction	Other Cost	.5
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	5 \$ 468	\$ 473	\$ 51	1,736 \$	- \$	- \$	- \$	- \$	-	\$	-
Sistercare LLC / Nicollet Place	\$ 13,300	\$ 16,187	\$ 7,546	5 \$ 1,450	\$ -	\$ 3	3,850 \$	2,650 \$	- \$	691 \$	- \$	-	\$	-
Sisters Assistant Living Care LLC	\$ 3,044	\$ 3,044	\$ -	\$ -	\$ -	\$ 3	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	3,000 \$	3,206 \$	- \$	- \$	- \$		\$	
SMC Care Inc.; Empowerment Healthcare	\$ 51,000	\$ 49,391	\$ -	\$ 2,000	\$ -	\$ 45	5,000 \$	2,391 \$	- \$	- \$	- \$	-	\$	-
Sojourn Suites LLC	\$ 38,000	\$ 76,031	\$ 38,266	5 \$ -	\$ 5,000	\$ 17	7,326 \$	6,642 \$	- \$	2,086 \$	- \$	_	\$	6,711
Southdale Pediatric Associates, Ltd. / Southdale Pediatrics	\$ 39,292	\$ 87,061	\$ 15,937	'\$-	\$ -	\$ 6	5,919 \$ 1	13,731 \$	- \$	24,249 \$	- \$	-	\$ 2	26,225
Specialists in General Surgery, LTD	\$ 52,595	\$ 52,622	\$ 40,495	5 \$ 12,051	\$ -	\$	- \$	76 \$	- \$	- \$	- \$	-	\$	_
Spectrum Community Health	\$ 27,660	\$ 42,756	\$ -	\$ -	\$ -	\$	- \$ 3	39,048 \$	- \$	3,708 \$	- \$	-	\$	-
Speltz Estates Assisted Living Inc / Speltz Estates Assisted Living	\$ 133,220	\$ 88,387	\$ 60,996	5 \$ -	\$ 9,163	\$ 1	1,427 \$	3,544 \$	- \$	8,280 \$	- \$	-	\$	4,977
Spring Valley Area Ambulance	\$ 14,069	\$ 8,106	\$ -	\$ -	\$ -	\$ 5	5,856 \$	1,852 \$	- \$	398 \$	- \$	-	\$	-
Springbrook Village of La Crescent LLC / Springbrook Village	\$ 83,942	\$ 87,003	\$ 69,239) \$ -	\$ -	\$ 4	4,983 \$	7,100 \$	- \$	5,681 \$	- \$		\$	_
St Paul Family Medical Center	\$ 72,000	\$ 77,208	\$ 52,565	5 \$ 2,000	\$ 9,117	\$	976 \$	2,398 \$	- \$	195 \$	- \$	-	\$	9,958
St. Francis Medical Center / CHI St. Francis Health	\$ 300,000	\$ 96,894	\$ -	\$ -	\$ -	\$ 50	0,803 \$	- \$	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	5,502 \$	- \$	538 \$	- \$	17,716 \$	-	\$	-

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Grantee	Grant Amount		Total Grantee Reported**	Salaı	ries Clinical	Sal	laries Outreach	Salar	ries Testing	Sala	aries Other	Supp	olies PPE Suppl	ies Testin	g Sur	pplies Other	Equipme	ent	Construction	Otl	her Costs
St. Luke's Hospital of Duluth	\$ 3,000,0				1,584,403			Ś	318,263		_	Ś	·				\$	97,240		خ	
St. Marks Lutheran Home / St. Mark's Heritage Community			7 3,113,043				-	, ,			-	,	374,335 \$	745,40			7	·		, ,	-
(Kenwood Assisted Living)	\$ 133,1	171	\$ 38,535	\$	31,633	Ş	-	Ş	-	\$	-	\$	4,727 \$	63	3 \$	1,542	\$	-	\$ -	\$	-
Stanton House w/ Services Inc	\$ 42,3	340	\$ -	\$	-	\$	-	\$	-	\$	-	\$	- \$	-	\$	-	\$	-	\$ -	\$	-
Benedictine Senior Living at Steeple Pointe	RETURNED/RESC	INDE	\$ -	\$	-	\$	-	\$		\$	-	\$	- \$	-	\$	-	\$	-	\$ -	\$	
Steeple Pointe Senior Living Community	\$ 4,4	482	\$ 21,930	\$	-	\$	-	\$	-	\$	-	\$	21,930 \$	-	\$	-	\$	-	\$ -	\$	-
Stellis Health, P.A.	\$ 40,9	965	\$ 41,374	\$	16,032	\$	-	\$	-	\$	11,778	\$	8,564 \$	_	\$	-	\$	-	\$ -	\$	5,000
Stepping Stone Home Health Care	\$ 15,0	017	\$ 15,503	Ś	6,250	Ś	_	Ś	_	Ś	1,710	Ś	6,909 \$	_	Ś	634	Ś	_	\$ -	Ś	_
	\$ 58,8		\$ 55,109		39,091		_	Ś	_	Ś	·	\$	16,018 \$	_	Ś		Ś		\$ -	\$	_
Sterling Pointe Senior Living LLC / Sterling Court	\$ 58,8	8/3	\$ 55,109	Þ	39,091	Ş	-	>	-	Ş	-	<u> </u>	16,018 \$		<u> </u>	-	\$	-	ў -	Ş	-
Stevens Community Medical Center	\$ 300,0	000	\$ 38,814	\$	-	\$	-	\$	-	\$	-	\$	- \$	37,31	4 \$	1,500	\$	-	\$ -	\$	-
Stewartville Nursing Home, Inc. / Stewartville Care Center	\$ 118,1	194	\$ -	\$	-	\$	-	\$		\$	-	\$	- \$	-	\$	-	\$	-	\$ -	\$	
Stone Creek Psychiatry, LLC / Stone Creek Psychiatry, LLC	\$ 42,5	543	\$ 28,751	\$	-	\$	5,166	\$	-	\$	5,199	\$	1,532 \$	-	\$	610	\$	-	\$ -	\$	16,244
Success Homes North, Inc. / Success Homes North, Inc.	\$ 35,9	900	\$ 24,549	\$	14,198	\$	-	\$		\$	7,344	\$	3,008 \$	-	\$	-	\$	-	\$ -	\$	-
Success Homes, Inc. / Success Homes, Inc.	\$ 28,2	250	\$ 12,522	\$	_	\$	_	\$	_	\$	9,427	\$	3,095 \$	_	\$	_	\$	_	\$ -	\$	_
Dignicare Senior Management of Vadnais; Suite Living Memory Care and Assisted Living of Vadnais Heights	\$ 24,5	500	\$ 13,886	Ś	10,000	Ś	_	Ś	_	Ś	_	\$	2,653 \$	2	1 \$	1,213	\$	_	\$ -	\$	_
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Suite Living Senior Care of Little Canada		500	\$ 9,027	\$	-	\$	-	>	-	\$	-	\$	5,300 \$	1	8 \$	3,709	Ş	-	\$ -	\$	-
Suite Living Senior Care of Roseville	\$ 10,5	500	\$ 5,754	\$	-	\$	-	\$	-	\$	-	\$	3,967 \$	3	6 \$	1,752	\$	-	\$ -	\$	-
Summit Home Health Care, Inc. / Summit Home Health Care, Inc.	\$ 51,6	625	\$ 66,575	\$	58,097	\$	-	\$	-	\$	3,750	\$	3,779 \$	-	\$	950	\$	-	\$ -	\$	-
Summit Orthopedics, Ltd.; Minnesota Occupational Health	\$ 16,8	867	\$ 17,772	\$	-	\$	-	\$	-	\$	-	\$	14,911 \$	-	\$	2,861	\$	-	\$ -	\$	-

This term report includes gruntee muneral reports th	g ,				J	<u></u>	report only in	Ü	, ,				
Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	Calaries Testing	Salaries O	Other Supplie	c DDE Supplio	c Tosting Suppl	ies Other Equip	mont Co	nstruction	Other Costs
Grantee	Grant Amount	Reported	Salaries Cillical	Salaries Outreach	dianes resuing	Jaiai les C	лиет зиррпе	з г г Зиррпе	s resting Suppi	ies Other Equip	ment co	nisti uction	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	\$ 2	236,975 \$	16,588 \$	- \$	- \$	- \$	2,361	\$ 3,576
Syncare, Inc / Syncare- The Grande	\$ 1,000	\$ 1,206	\$ -	\$ -	5 -	\$	- \$	450 \$	- \$	756 \$	- \$		\$ -
Synergy Family Physicians PA / Synergy Family Physicians	\$ 12,003	\$ 6,680	\$ -	\$ - :		\$	- \$	3,556 \$	- \$	3,124 \$	- \$	-	\$ -
Synergycare LLC	\$ 1,000	\$ 1,000	\$ -	\$ -	<u>-</u>	\$	- \$	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	\$ -	<u>-</u>	\$	- \$	17,382 \$	- \$	- \$	- \$	-	\$ -
Tealwood Management / Temperance	\$ 36,530	\$ 1,083	\$ -	\$ -	-	\$	- \$	1,083 \$	- \$	- \$	- \$	-	\$ -
Tealwood Management / Urbana Place Senior Living	\$ 45,441	\$ 45,473	\$ 31,717	\$ -	<u>-</u>	\$	- \$	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

This term report includes gruntee muneral reports th	, 			reported before e		,	,		, ,				
Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach	alaries Testing	Salari	es Other Supplie	s PPE Supplie	s Testing Supp	lies Other Equ	ipment	Construction	Other Costs
The Emeralds at Grand Rapids Assisted Living LLC / The Emeralds at Grand Rapids Assisted Living	\$ 14,823			\$ - 9	· -	\$	20,174 \$	- \$	- \$	- \$		\$ -	\$ -
The Evangelical Lutheran Good Samaritan Society	\$ 828,836	\$ 452,009	\$ 139,459	\$ - 5	· -	\$	- \$	73,029 \$	- \$	181,815 \$	57,638	\$ -	\$ 69
The Evangelical Lutheran Good Samaritan Society / Community Asset Foundation	\$ 54,850			\$ 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	\$ - 5	-	\$	- \$	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	\$ -	\$ - 9	-	\$	- \$	14,423 \$	- \$	77 \$	-	\$ -	\$ -
The Wellington Limited Partnership / The Wellington/Shepard Park Home Care	\$ 50,436	\$ 67,314	\$ 15,971	\$ - 9	-	\$	35,157 \$	4,471 \$	- \$	2,077 \$	-	\$ 9,638	\$ -
Thoennes Property Management LLC / Woodcrest Assisted Living	\$ 18,200	\$ 11,037	\$ 3,846	\$ 80 5	<u>-</u>	\$	3,368 \$	1,508 \$	- \$	2,235 \$	-	\$ -	\$ -
Thorson Enterprise Inc / Comfort Keepers	\$ 61,500	\$ 91,711	\$ 87,549	\$ - 9	5 -	\$	1,475 \$	2,376 \$	- \$	311 \$	-	\$ -	\$ -
Tomorrow LLC / Anchorage	\$ 12,988	\$ 12,909	\$ -	\$ - 5	<u>-</u>	\$	- \$	12,909 \$	- \$	- \$	-	\$ -	\$ -
Total Care Pharmacy, LLC / TotalCare Pharmacy	\$ 59,669	\$ 54,720	\$ 52,158	\$ - 9	s -	\$	2,200 \$	- \$	- \$	- \$	-	\$ -	\$ 362
Tracy Ambulance	\$ 8,900	\$ -	\$ -	\$ - 9	<u>-</u>	\$	- \$	- \$	- \$	- \$	-	\$ -	\$ -
Traditions Holdings LLC / Traditions of Preston	\$ 11,000	\$ 2,871	\$ 683	\$ - 5	-	\$	- \$	1,129 \$	- \$	1,060 \$	-	\$ -	\$ -
Traditions of La Crescent LLC / Traditions of LaCrescent	\$ 11,000	\$ 5,049	\$ 2,780	\$ - 9	-	\$	- \$	1,669 \$	- \$	601 \$	-	\$ -	\$ -
Premier Health Care Management of Sandstone LLC / Sandstone Health Care Center	\$ 3,766	\$ 7,931	\$ -	\$ - 9	· -	\$	- \$	- \$	- \$	7,931 \$	-	\$ -	\$ -
Premier Health Care Management of St Joseph LLC / Serenity Place on 7th	\$ 30,249	\$ 36,331	\$ 28,400	\$ - 9	-	\$	- \$	- \$	- \$	7,931 \$	-	\$ -	\$ -
Traditions of Minnesota II / Traditions 2	\$ 34,032	\$ 37,815	\$ 14,673	\$ - 9	-	\$	23,143 \$	- \$	- \$	- \$	-	\$ -	\$ -
Traditions of Minnesota LLC / Traditions 1	\$ 34,032	\$ 34,411	\$ -	\$ - 5	5 -	\$	34,411 \$	- \$	- \$	- \$	-	\$ -	\$ -

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries Outreach Sal	aries Testing	Salaries Othe	r Supplies	s PPE Supplies	s Testing Supp	lies Other Equi	pment Co	onstruction	Other Costs
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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

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salarios C	Outreach Salaries T	osting	Salaries Other	Sunnli	ies PPE Supplie	es Testing Supp	lies Other Faui	nmont (Construction	Other C	Costs
Grantee	Grant Amount	Reported	Salaries Cillical	Salaries C	Jutreach Salaries i	esting	Salaries Other	Suppii	ies PPE Supplie	s resume supp	iles Other Equi	pment c	onstruction	Other C	.0515
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	ı \$	- \$	-	\$ -	\$	215 \$	- \$	1,176 \$	- \$	<u> </u>	\$	704
Village of Hayfield / Field Crest Care Center & Assisted Living	\$ 41,560	\$ 28,240	\$ 17,315	5 \$	- \$	-	\$ 2,50	8 \$	6,582 \$	- \$	1,835 \$	- 5	-	\$	-
The Homestead at Anoka, Inc. / Anoka Rehabilitation and Living Center	\$ 32,500	\$ 32,500	\$ -	\$	- \$	-	\$ -	\$	- \$	- \$	- \$	- 5	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) \$	- \$	-	\$ -	\$	- \$	- \$	- \$	- Ç	-	\$	-
Walker Highview Hills, LLC / Walker Methodist Highview Hills	\$ 90,942	\$ 9,598	\$ -	\$	- \$	-	\$ -	\$	8,482 \$	- \$	- \$	- Ç	-	\$	1,116
Walker Methodist Assisted Living Corp. I / Walker Methodist Care Suites	\$ 86,749	\$ 9,050	\$ -	\$	- \$	-	\$ -	\$	8,143 \$	- \$	- \$	- Ç	; -	\$	907
Walker Methodist Levande, LLC / Walker Methodist Levande	\$ 48,669	\$ 5,285	\$ -	\$	- \$	-	\$ -	\$	4,169 \$	- \$	- \$	- Ç	; -	\$	1,116
Walker Residence, Inc. / Walker Methodist Place	\$ 39,554	\$ 4,978	\$ -	\$	- \$	-	\$ -	\$	3,861 \$	- \$	- \$	- 5	; -	\$	1,116
Walker Senior Housing Corp IX / Walker Methodist Westwood Ridge I	\$ 147,931	\$ 10,008	\$ -	\$	- \$		\$ -	\$	6,434 \$	- \$	- \$	- 5	<u>-</u>	\$	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 \$	<u>-</u>	\$	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	\$ -	\$	- \$	-	\$ 65,58	4 \$	4,410 \$	- \$	4,891 \$	- 5	5 775	\$	-

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Grantee	Grant Amount	Total Grantee Reported**	Salaries Clinical	Salaries	Outreach Salarie	es Testing	Salaries Othe	er Suppli	ies PPE Sup	plies Testing	Supplies Other	Equipment	Construction	Other C	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	\$ -	\$ 1,14	15 \$	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 reconcilation process. MDH grant managers are working with grantees to report expenses only for what was provided in funding.