

## Appendix B -Interim Report- Short-term Emergency Fund- Grantee Reported Spending as of October 30, 2020

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

Grantee	Paid	Total Grantee Reported Spending**	Salaries	Supplies	Equipment	Construction	Other
<b>TOTAL GRANTEE REPORTED SPENDING</b>	<b>\$ 49,850,000</b>	<b>\$ 40,826,997</b>	<b>\$ 15,582,286</b>	<b>\$ 13,655,683</b>	<b>\$ 4,582,566</b>	<b>\$ 4,408,573</b>	<b>\$ 2,597,889</b>
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
Amazing Love, LLC / Amazing Love Assisted Living	\$ 23,550	\$ 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
Avera McKennan / Avera Worthington and Windom Clinics	\$ 92,760	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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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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Browns Valley Ambulance / Browns Valley Ambulance	\$ 628	\$ 1,818	\$ -	\$ 1,818	\$ -	\$ -	\$ -
Buffalo Lake Ambulance / Buffalo Lake Ambulance	\$ 7,500	\$ 6,737	\$ 3,961	\$ 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 Senior 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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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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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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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	\$ -	\$ -	\$ -
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	\$ 1,129	\$ -	\$ 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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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	\$ -	\$ -

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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	\$ -	\$ -	\$ -

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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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Highland Sr Living Little Falls	\$ 89,670	\$ 57,691	\$ 38,759	\$ 18,932	\$ -	\$ -	\$ -
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 Service	\$ 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	\$ -	\$ -	\$ -	\$ -
Kittson County Ambulance	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kittson Memorial Hospital Assn. / Kittson Healthcare	\$ 30,000	\$ 20,097	\$ 20,097	\$ -	\$ -	\$ -	\$ -
KL Senior Services, LLC / Keller Lake Commons	\$ 67,750	\$ 41,399	\$ 35,589	\$ 5,810	\$ -	\$ -	\$ -

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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	\$ -	\$ -
LakeWood Health Center / CHI LakeWood Health	\$ 45,048	\$ 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	\$ -	\$ -	\$ -
Legacy of Farmington	\$ 83,513	\$ 52,678	\$ 34,641	\$ 18,037	\$ -	\$ -	\$ -

## Appendix B -Interim Report- Short-term Emergency Fund- Grantee Reported Spending as of October 30, 2020

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

Grantee	Paid	Total Grantee Reported Spending**	Salaries	Supplies	Equipment	Construction	Other
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	\$ -	\$ -	\$ -

## Appendix B -Interim Report- Short-term Emergency Fund- Grantee Reported Spending as of October 30, 2020

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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	\$ -	\$ -	\$ -

## Appendix B -Interim Report- Short-term Emergency Fund- Grantee Reported Spending as of October 30, 2020

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Multicultural Health Services / Multicultural Health Services 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	\$ -	\$ -	\$ -

## Appendix B -Interim Report- Short-term Emergency Fund- Grantee Reported Spending as of October 30, 2020

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

Grantee	Paid	Total Grantee Reported Spending**	Salaries	Supplies	Equipment	Construction	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	\$ -	\$ -	\$ -

## Appendix B -Interim Report- Short-term Emergency Fund- Grantee Reported Spending as of October 30, 2020

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Grantee	Paid	Total Grantee Reported Spending**	Salaries	Supplies	Equipment	Construction	Other
Prairie Ridge Hospital & Health Services / Prairie Ridge Hospital & Health Services	\$ 75,000	\$ 31,462	\$ -	\$ 26,227	\$ -	\$ -	\$ 5,235
Prelude Homes and Services, LLC / White Bear Lake	\$ 19,250	\$ 62,179	\$ 59,833	\$ 2,346	\$ -	\$ -	\$ -
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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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	\$ -	\$ -	\$ -
River Oaks at Shady Ridge, LLC	\$ 47,200	\$ 49,110	\$ 45,968	\$ 3,142	\$ -	\$ -	\$ -
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	\$ 15,719	\$ 291	\$ 4,537
Riverview Healthcare Association / Riverview Healthcare 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

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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	\$ -	\$ -	\$ -
Sibley Medical Center / Ridgeview Sibley Medical Center	\$ 75,000	\$ 38,204	\$ 20,001	\$ 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
Southdale Physicians	\$ 72,830	\$ 41,804	\$ 10,014	\$ 1,821	\$ 29,569	\$ -	\$ 400
Southside Community Health Services, Inc.	\$ 34,266	\$ 34,209	\$ 9,567	\$ 23,401	\$ -	\$ -	\$ 1,241

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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	\$ -	\$ -	\$ -

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Tealwood Management / 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	\$ -

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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

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

Grantee	Paid	Total Grantee Reported Spending**	Salaries	Supplies	Equipment	Construction	Other
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 reconciliation process. MDH grant managers are working with grantees to report expenses only for what was provided in funding.