

Schedule of Deferred Inflows and Outflows

Employer ID	Entity	Employer Allocation Percentage	Schedule of Deferred Inflows and Outflows						
			2026	2027	2028	2029	2030	Thereafter	Total
0002-00	Aitkin County	0.615%	\$ (66,536)	\$ (278,501)	\$ (129,107)	\$ (58,995)	\$ -	\$ -	\$ (533,140)
0006-00	Anoka County	6.594%	(647,135)	(2,820,444)	(1,383,198)	(632,053)	-	-	(5,482,831)
0008-01	Becker County	0.957%	(39,730)	(384,271)	(200,799)	(91,755)	-	-	(716,555)
0010-00	Beltrami County	0.882%	(129,379)	(422,173)	(184,945)	(84,511)	-	-	(821,008)
0012-00	Benton County Revenue	0.929%	(120,544)	(440,702)	(194,775)	(89,003)	-	-	(845,024)
0016-00	Blue Earth County	1.022%	(60,979)	(427,725)	(214,377)	(97,960)	-	-	(801,041)
0018-00	Brown County	0.375%	(54,316)	(170,386)	(78,589)	(35,911)	-	-	(339,202)
0020-00	Carlton County	0.612%	(65,046)	(260,573)	(128,410)	(58,677)	-	-	(512,706)
0022-00	Carver County	1.279%	(196,182)	(602,560)	(268,187)	(122,548)	-	-	(1,189,477)
0024-00	Cass County	0.462%	(28,207)	(191,782)	(96,903)	(44,280)	-	-	(361,172)
0026-00	Chippewa County	0.340%	(50,504)	(157,772)	(71,294)	(32,578)	-	-	(312,148)
0030-00	Chisago County	0.704%	(102,849)	(334,637)	(147,691)	(67,488)	-	-	(652,664)
0032-00	Clay County	2.630%	(92,523)	(959,622)	(551,599)	(252,054)	-	-	(1,855,798)
0034-00	Clearwater County	0.272%	(30,273)	(103,812)	(57,054)	(26,071)	-	-	(217,211)
0040-00	Cottonwood County	0.321%	(40,132)	(148,439)	(67,346)	(30,774)	-	-	(286,690)
0042-01	Crow Wing County	1.571%	(190,717)	(765,842)	(329,430)	(150,534)	-	-	(1,436,523)
0046-00	Dakota County	3.557%	(357,846)	(1,692,024)	(746,177)	(340,966)	-	-	(3,137,013)
0050-00	Douglas County	0.780%	(81,615)	(350,545)	(163,546)	(74,732)	-	-	(670,438)
0052-00	Faribault County Central Services	0.413%	(54,243)	(169,048)	(86,673)	(39,605)	-	-	(349,570)
0054-00	Fillmore County	0.345%	(20,159)	(173,155)	(72,334)	(33,053)	-	-	(298,702)
0056-01	Freeborn County	0.967%	(74,796)	(399,596)	(202,882)	(92,707)	-	-	(769,980)
0058-00	Goodhue County	1.233%	(99,197)	(548,563)	(258,605)	(118,170)	-	-	(1,024,535)
0138-00	Houston County	0.440%	(69,279)	(200,267)	(92,373)	(42,210)	-	-	(404,129)
0140-00	Hubbard County	1.073%	(128,202)	(480,743)	(225,115)	(102,866)	-	-	(936,925)
0142-00	Isanti County	0.870%	(127,462)	(391,244)	(182,467)	(83,378)	-	-	(784,552)
0144-00	Itasca County	1.157%	117,478	(297,602)	(242,776)	(110,937)	-	-	(533,837)
0148-00	Jackson County	0.281%	(55,082)	(129,761)	(59,000)	(26,960)	-	-	(270,802)
0150-00	Kanabec County Revenue	0.753%	(61,695)	(328,595)	(157,955)	(72,178)	-	-	(620,423)
0152-00	Kandiyohi County	1.517%	(107,953)	(636,360)	(318,222)	(145,412)	-	-	(1,207,947)
0156-00	Kittson County	0.161%	(32,618)	(75,889)	(33,686)	(15,393)	-	-	(157,586)
0158-00	Koochiching County	0.295%	(12,278)	(116,783)	(61,920)	(28,294)	-	-	(219,275)
0160-00	Lac Qui Parle County Auditor	0.110%	(18,429)	(60,002)	(23,013)	(10,516)	-	-	(111,961)
0162-00	Lake County	0.292%	(42,759)	(130,595)	(61,354)	(28,036)	-	-	(262,743)
0164-01	Lake Of The Woods County	0.143%	(15,564)	(63,156)	(29,942)	(13,682)	-	-	(122,343)
0166-00	Le Sueur County	0.643%	(54,360)	(284,684)	(134,820)	(61,606)	-	-	(535,471)
0168-00	Lincoln County	0.156%	(39,410)	(71,936)	(32,622)	(14,907)	-	-	(158,875)
0172-00	Lyon County	0.511%	(58,307)	(254,562)	(107,261)	(49,013)	-	-	(469,143)
0176-00	Mahnomen County	0.157%	(7,676)	(66,565)	(32,920)	(15,043)	-	-	(122,203)
0178-00	Marshall County	0.283%	(37,719)	(127,826)	(59,464)	(27,172)	-	-	(252,182)
0180-00	Martin County	0.418%	(37,359)	(190,277)	(87,760)	(40,102)	-	-	(355,498)
0181-00	McLeod County	0.595%	(54,013)	(257,803)	(124,747)	(57,003)	-	-	(493,567)
0182-00	Meeker County	0.366%	(51,343)	(187,190)	(76,724)	(35,059)	-	-	(350,317)
0186-00	Millie Lacs County	0.727%	(56,397)	(320,302)	(152,563)	(69,714)	-	-	(598,976)
0188-00	Morrison County	0.450%	(63,910)	(206,751)	(94,404)	(43,138)	-	-	(408,203)
0190-01	Mower County	0.940%	(87,314)	(416,674)	(197,201)	(90,111)	-	-	(791,300)
0194-00	Nicollet County	0.410%	(35,880)	(186,575)	(85,965)	(39,282)	-	-	(347,703)
0196-00	Nobles County	0.545%	(84,934)	(248,608)	(114,234)	(52,199)	-	-	(499,976)
0202-00	Olmsted County	2.692%	(387,224)	(1,286,809)	(564,620)	(258,004)	-	-	(2,496,657)
0206-00	Otter Tail County	0.725%	(199,317)	(440,991)	(152,036)	(69,473)	-	-	(861,817)
0208-00	Pennington County Revenue	0.689%	(88,004)	(321,426)	(144,611)	(66,080)	-	-	(620,122)
0212-00	Pine County	0.899%	(131,729)	(417,287)	(188,593)	(86,178)	-	-	(823,787)
0214-00	Pipestone County	0.253%	(17,107)	(101,979)	(52,967)	(24,203)	-	-	(196,256)
0230-01	Ramsay County	8.882%	(1,557,705)	(4,232,291)	(1,863,150)	(851,368)	-	-	(8,504,514)
0292-00	Redwood County	0.379%	(42,565)	(177,891)	(79,506)	(36,330)	-	-	(336,292)
0296-00	Renville County	0.466%	(64,724)	(212,304)	(97,799)	(44,689)	-	-	(419,517)
0298-00	Rice County	0.904%	(19,858)	(316,489)	(189,596)	(86,636)	-	-	(612,578)
0304-00	Roseau County	0.321%	(45,450)	(168,371)	(67,268)	(30,738)	-	-	(311,827)
0308-00	St Louis County	2.164%	(212,089)	(991,884)	(453,833)	(207,379)	-	-	(1,865,184)
0318-00	Scott County	2.393%	(219,419)	(1,048,840)	(501,969)	(229,375)	-	-	(1,999,603)
0320-01	Sherburne County	4.842%	(485,736)	(2,127,022)	(1,015,670)	(464,111)	-	-	(4,092,539)
0322-00	Sibley County	0.352%	(40,758)	(163,438)	(73,829)	(33,736)	-	-	(311,761)
0324-00	Stearns County	2.473%	(347,727)	(1,114,657)	(518,691)	(237,016)	-	-	(2,218,091)
0326-00	Steele County	0.951%	(113,716)	(429,698)	(199,445)	(91,136)	-	-	(833,995)
0332-00	Swift County	0.309%	(25,614)	(132,722)	(64,827)	(29,623)	-	-	(252,785)
0334-00	Todd County	0.264%	(37,503)	(126,546)	(55,445)	(25,336)	-	-	(244,830)
0336-00	Traverse County	0.245%	(49,973)	(137,589)	(51,405)	(23,489)	-	-	(262,456)
0338-00	Wabasha County	0.416%	(54,646)	(194,545)	(87,347)	(39,913)	-	-	(376,451)
0340-00	Wadena County	0.263%	(39,894)	(118,633)	(55,087)	(25,172)	-	-	(238,787)
0342-00	Waseca County	0.213%	(32,960)	(95,041)	(44,683)	(20,418)	-	-	(193,102)
0344-00	Washington County	2.616%	(309,110)	(1,182,883)	(548,750)	(250,752)	-	-	(2,291,494)
0346-00	Watsonwan County	0.167%	(15,259)	(76,260)	(35,035)	(16,009)	-	-	(142,563)
0348-00	Wilkin County	0.326%	(25,438)	(144,723)	(68,476)	(31,290)	-	-	(269,928)
0350-03	Winona County	0.698%	22,142	(276,992)	(146,375)	(66,886)	-	-	(468,110)
0352-01	Wright County	2.320%	(163,404)	(1,065,208)	(486,586)	(222,346)	-	-	(1,937,544)
0354-00	Yellow Medicine County	0.360%	(62,381)	(166,250)	(75,507)	(34,503)	-	-	(338,642)
0400-00	Hennepin County	14.097%	(2,399,061)	(6,630,232)	(2,956,982)	(1,351,195)	-	-	(13,337,471)
0760-00	Arrowhead Regional Corrections	2.016%	(324,466)	(972,564)	(422,871)	(193,231)	-	-	(1,913,132)
0779-00	Northwestern Juvenile Center	1.291%	(150,158)	(532,153)	(270,851)	(123,766)	-	-	(1,076,928)
0809-00	Hennepin Healthcare System	1.856%	44,490	(602,667)	(389,399)	(177,936)	-	-	(1,125,512)
1130-01	Bemidji Isd-31	0.024%	(8,536)	(12,808)	(4,942)	(2,258)	-	-	(28,545)
3498-00	City Of Bloomington	0.053%	19,480	(9,335)	(11,101)	(5,073)	-	-	(6,028)
9395-00	Tri-County Community Corrections	1.360%	(125,188)	(606,581)	(285,324)	(130,379)	-	-	(1,147,472)
9397-49	Prairie Lakes Youth Programs	1.568%	(248,629)	(769,821)	(328,993)	(150,334)	-	-	(1,497,778)
	TOTAL	100.000%	\$ (11,784,612)	\$ (44,937,849)	\$ (20,976,000)	\$ (9,585,000)	\$ -	\$ -	\$ (87,283,461)

Schedule of Deferred Inflows and Outflows - Proportionate Share of Collective Amounts

Employer ID	Entity	2026	2027	2028	2029	2030	Thereafter	Total
0002-00	Aitkin County	\$ (72,542)	\$ (276,592)	\$ (129,107)	\$ (58,995)	\$ -	\$ -	\$ (537,236)
0006-00	Anoka County	(777,192)	(2,963,299)	(1,383,198)	(632,053)	-	-	(5,755,742)
0008-01	Becker County	(112,825)	(430,183)	(200,799)	(91,755)	-	-	(835,563)
0010-00	Beltrami County	(103,917)	(396,218)	(184,945)	(84,511)	-	-	(769,590)
0012-00	Benton County Revenue	(109,440)	(417,277)	(194,775)	(89,003)	-	-	(810,495)
0016-00	Blue Earth County	(120,454)	(459,271)	(214,377)	(97,960)	-	-	(892,063)
0018-00	Brown County	(44,158)	(168,366)	(78,589)	(35,911)	-	-	(327,024)
0020-00	Carlton County	(72,151)	(275,099)	(128,410)	(58,677)	-	-	(534,336)
0022-00	Carver County	(150,689)	(574,550)	(268,187)	(122,548)	-	-	(1,115,973)
0024-00	Cass County	(54,448)	(207,601)	(96,903)	(44,280)	-	-	(403,233)
0026-00	Chippewa County	(40,059)	(152,738)	(71,294)	(32,578)	-	-	(296,669)
0030-00	Chisago County	(82,985)	(316,407)	(147,691)	(67,488)	-	-	(614,570)
0032-00	Clay County	(309,933)	(1,181,720)	(551,599)	(252,054)	-	-	(2,295,305)
0034-00	Clearwater County	(32,058)	(122,231)	(57,054)	(26,071)	-	-	(237,414)
0040-00	Cottonwood County	(37,840)	(144,279)	(67,346)	(30,774)	-	-	(280,238)
0042-01	Crow Wing County	(185,100)	(705,756)	(329,430)	(150,534)	-	-	(1,370,821)
0046-00	Dakota County	(419,262)	(1,598,575)	(746,177)	(340,966)	-	-	(3,104,981)
0050-00	Douglas County	(91,893)	(350,372)	(163,546)	(74,732)	-	-	(680,543)
0052-00	Faribault County Central Services	(48,700)	(185,685)	(86,673)	(39,605)	-	-	(360,663)
0054-00	Fillmore County	(40,643)	(154,965)	(72,334)	(33,053)	-	-	(300,996)
0056-01	Freeborn County	(113,995)	(434,644)	(202,882)	(92,707)	-	-	(844,228)
0058-00	Goodhue County	(145,305)	(554,023)	(258,605)	(118,170)	-	-	(1,076,103)
0138-00	Houston County	(51,903)	(197,896)	(92,373)	(42,210)	-	-	(384,383)
0140-00	Hubbard County	(126,487)	(482,275)	(225,115)	(102,866)	-	-	(936,743)
0142-00	Isanti County	(102,525)	(390,909)	(182,467)	(83,378)	-	-	(759,279)
0144-00	Itasca County	(136,411)	(520,112)	(242,776)	(110,937)	-	-	(1,010,236)
0148-00	Jackson County	(33,151)	(126,398)	(59,000)	(26,960)	-	-	(245,508)
0150-00	Kanabec County Revenue	(88,752)	(338,395)	(157,955)	(72,178)	-	-	(657,280)
0152-00	Kandiyohi County	(178,803)	(681,744)	(318,222)	(145,412)	-	-	(1,324,180)
0156-00	Kittson County	(18,928)	(72,168)	(33,686)	(15,393)	-	-	(140,176)
0158-00	Koochiching County	(34,791)	(132,654)	(61,920)	(28,294)	-	-	(257,659)
0160-00	Lac Qui Parle County Auditor	(12,931)	(49,302)	(23,013)	(10,516)	-	-	(95,762)
0162-00	Lake County	(34,474)	(131,442)	(61,354)	(28,036)	-	-	(255,305)
0164-01	Lake Of The Woods County	(16,824)	(64,146)	(29,942)	(13,682)	-	-	(124,593)
0166-00	Le Sueur County	(75,753)	(288,832)	(134,820)	(61,606)	-	-	(561,011)
0168-00	Lincoln County	(18,330)	(69,889)	(32,622)	(14,907)	-	-	(135,748)
0172-00	Lyon County	(60,268)	(229,792)	(107,261)	(49,013)	-	-	(446,334)
0176-00	Mahnomen County	(18,497)	(70,526)	(32,920)	(15,043)	-	-	(136,985)
0178-00	Marshall County	(33,412)	(127,394)	(59,464)	(27,172)	-	-	(247,442)
0180-00	Martin County	(49,311)	(188,013)	(87,760)	(40,102)	-	-	(365,185)
0181-00	McLeod County	(70,093)	(267,253)	(124,747)	(57,003)	-	-	(519,097)
0182-00	Meeker County	(43,110)	(164,371)	(76,724)	(35,059)	-	-	(319,264)
0186-00	Mille Lacs County	(85,722)	(326,844)	(152,563)	(69,714)	-	-	(634,843)
0188-00	Morrison County	(53,044)	(202,247)	(94,404)	(43,138)	-	-	(392,834)
0190-01	Mower County	(110,803)	(422,474)	(197,201)	(90,111)	-	-	(820,590)
0194-00	Nicollet County	(48,302)	(184,168)	(85,965)	(39,282)	-	-	(357,717)
0196-00	Nobles County	(64,186)	(244,730)	(114,234)	(52,199)	-	-	(475,350)
0202-00	Olmsted County	(317,249)	(1,209,616)	(564,620)	(258,004)	-	-	(2,349,488)
0206-00	Otter Tail County	(85,426)	(325,714)	(152,036)	(69,473)	-	-	(632,648)
0208-00	Pennington County Revenue	(81,254)	(309,809)	(144,611)	(66,080)	-	-	(601,754)
0212-00	Pine County	(105,967)	(404,033)	(188,593)	(86,178)	-	-	(784,772)
0214-00	Pipestone County	(29,761)	(113,474)	(52,967)	(24,203)	-	-	(220,405)
0230-01	Ramsey County	(1,046,867)	(3,991,526)	(1,863,150)	(851,368)	-	-	(7,752,911)
0292-00	Redwood County	(44,673)	(170,329)	(79,506)	(36,330)	-	-	(330,838)
0296-00	Renville County	(54,951)	(209,520)	(97,799)	(44,689)	-	-	(406,961)
0298-00	Rice County	(106,530)	(406,181)	(189,596)	(86,636)	-	-	(788,943)
0304-00	Roseau County	(37,797)	(144,113)	(67,268)	(30,738)	-	-	(279,916)
0308-00	St Louis County	(255,000)	(972,270)	(453,833)	(207,379)	-	-	(1,888,481)
0318-00	Scott County	(282,047)	(1,075,396)	(501,969)	(229,375)	-	-	(2,088,787)
0320-01	Sherburne County	(570,685)	(2,175,924)	(1,015,670)	(464,111)	-	-	(4,226,389)
0322-00	Sibley County	(41,483)	(158,168)	(73,829)	(33,736)	-	-	(307,217)
0324-00	Stearns County	(291,442)	(1,111,219)	(518,691)	(237,016)	-	-	(2,158,369)
0326-00	Steele County	(112,064)	(427,281)	(199,445)	(91,136)	-	-	(829,926)
0332-00	Swift County	(36,425)	(138,883)	(64,827)	(29,623)	-	-	(269,758)
0334-00	Todd County	(31,153)	(118,782)	(55,445)	(25,336)	-	-	(230,716)
0336-00	Traverse County	(28,883)	(110,127)	(51,405)	(23,489)	-	-	(213,905)
0338-00	Wabasha County	(49,078)	(187,127)	(87,347)	(39,913)	-	-	(363,466)
0340-00	Wadena County	(30,952)	(118,016)	(55,087)	(25,172)	-	-	(229,227)
0342-00	Waseca County	(25,107)	(95,727)	(44,683)	(20,418)	-	-	(185,935)
0344-00	Washington County	(308,332)	(1,175,616)	(548,750)	(250,752)	-	-	(2,283,449)
0346-00	Watsonwan County	(19,685)	(75,057)	(35,035)	(16,009)	-	-	(145,786)
0348-00	Wilkin County	(38,475)	(146,700)	(68,476)	(31,290)	-	-	(284,941)
0350-03	Winona County	(82,245)	(313,587)	(146,375)	(66,886)	-	-	(609,093)
0352-01	Wright County	(273,403)	(1,042,438)	(486,586)	(222,346)	-	-	(2,024,772)
0354-00	Yellow Medicine County	(42,426)	(161,763)	(75,507)	(34,503)	-	-	(314,199)
0400-00	Hennepin County	(1,661,470)	(6,334,899)	(2,956,982)	(1,351,195)	-	-	(12,304,546)
0760-00	Arrowhead Regional Corrections	(237,603)	(905,939)	(422,871)	(193,231)	-	-	(1,759,644)
0779-00	Northwestern Juvenile Center	(152,186)	(580,259)	(270,851)	(123,766)	-	-	(1,127,062)
0809-00	Hennepin Healthcare System	(218,796)	(834,231)	(389,399)	(177,936)	-	-	(1,620,362)
1130-01	Bemidji Isd-31	(2,777)	(10,588)	(4,942)	(2,258)	-	-	(20,566)
3498-00	City Of Bloomington	(6,237)	(23,782)	(11,101)	(5,073)	-	-	(46,193)
9395-00	Tri-County Community Corrections	(160,318)	(611,264)	(285,324)	(130,379)	-	-	(1,187,285)
9397-49	Prairie Lakes Youth Programs	(184,855)	(704,820)	(328,993)	(150,334)	-	-	(1,369,002)
	TOTAL	\$ (11,786,000)	\$ (44,938,000)	\$ (20,976,000)	\$ (9,585,000)	\$ -	\$ -	\$ (87,285,000)

Schedule of Deferred Inflows and Outflows -
Employer Specific Change in Proportion and Difference Between Employer Contribution and Proportionate Share of Collective Contribution

Employer ID	Entity	2026	2027	2028	2029	2030	Thereafter	Total
0002-00	Aitkin County	\$ 6,006	\$ (1,909)	\$ -	\$ -	\$ -	\$ -	\$ 4,097
0006-00	Anoka County	130,057	142,854	-	-	-	-	272,911
0008-01	Becker County	73,096	45,912	-	-	-	-	119,008
0010-00	Beltrami County	(25,462)	(25,955)	-	-	-	-	(51,417)
0012-00	Benton County Revenue	(11,104)	(23,425)	-	-	-	-	(34,529)
0016-00	Blue Earth County	59,475	31,546	-	-	-	-	91,021
0018-00	Brown County	(10,158)	(2,020)	-	-	-	-	(12,177)
0020-00	Carlton County	7,105	14,526	-	-	-	-	21,631
0022-00	Carver County	(45,494)	(28,010)	-	-	-	-	(73,504)
0024-00	Cass County	26,241	15,820	-	-	-	-	42,061
0026-00	Chippewa County	(10,445)	(5,034)	-	-	-	-	(15,479)
0030-00	Chisago County	(19,864)	(18,231)	-	-	-	-	(38,095)
0032-00	Clay County	217,410	222,098	-	-	-	-	439,507
0034-00	Clearwater County	1,785	18,419	-	-	-	-	20,204
0040-00	Cottonwood County	(2,291)	(4,160)	-	-	-	-	(6,452)
0042-01	Crow Wing County	(5,617)	(60,085)	-	-	-	-	(65,702)
0046-00	Dakota County	61,417	(93,448)	-	-	-	-	(32,031)
0050-00	Douglas County	10,278	(173)	-	-	-	-	10,105
0052-00	Fairbault County Central Services	(5,543)	16,637	-	-	-	-	11,094
0054-00	Fillmore County	20,484	(18,190)	-	-	-	-	2,294
0056-01	Freeborn County	39,199	35,048	-	-	-	-	74,247
0058-00	Goodhue County	46,108	5,460	-	-	-	-	51,568
0138-00	Houston County	(17,376)	(2,370)	-	-	-	-	(19,746)
0140-00	Hubbard County	(1,714)	1,532	-	-	-	-	(182)
0142-00	Isanti County	(24,938)	(335)	-	-	-	-	(25,272)
0144-00	Itasca County	253,889	222,510	-	-	-	-	476,399
0148-00	Jackson County	(21,931)	(3,363)	-	-	-	-	(25,294)
0150-00	Kanabec County Revenue	27,056	9,800	-	-	-	-	36,856
0152-00	Kandiyohi County	70,850	45,383	-	-	-	-	116,233
0156-00	Kittson County	(13,691)	(3,720)	-	-	-	-	(17,411)
0158-00	Koochiching County	22,513	15,871	-	-	-	-	38,384
0160-00	Lac Qui Parle County Auditor	(5,498)	(10,700)	-	-	-	-	(16,199)
0162-00	Lake County	(8,285)	847	-	-	-	-	(7,438)
0164-01	Lake Of The Woods County	1,260	990	-	-	-	-	2,249
0166-00	Le Sueur County	21,392	4,148	-	-	-	-	25,540
0168-00	Lincoln County	(21,080)	(2,048)	-	-	-	-	(23,128)
0172-00	Lyon County	1,961	(24,770)	-	-	-	-	(22,809)
0176-00	Mahnomen County	10,821	3,951	-	-	-	-	14,782
0178-00	Marshall County	(4,308)	(432)	-	-	-	-	(4,740)
0180-00	Martin County	11,951	(2,265)	-	-	-	-	9,687
0181-00	McLeod County	16,080	9,450	-	-	-	-	25,530
0182-00	Meeker County	(8,233)	(22,819)	-	-	-	-	(31,053)
0186-00	Mille Lacs County	29,325	6,542	-	-	-	-	35,867
0188-00	Morrison County	(10,866)	(4,504)	-	-	-	-	(15,370)
0190-01	Mower County	23,490	5,801	-	-	-	-	29,290
0194-00	Nicollet County	12,422	(2,407)	-	-	-	-	10,014
0196-00	Nobles County	(20,748)	(3,878)	-	-	-	-	(24,626)
0202-00	Olmsted County	(69,975)	(77,194)	-	-	-	-	(147,169)
0206-00	Otter Tail County	(113,892)	(115,277)	-	-	-	-	(229,168)
0208-00	Pennington County Revenue	(6,750)	(11,617)	-	-	-	-	(18,367)
0212-00	Pine County	(25,762)	(13,254)	-	-	-	-	(39,015)
0214-00	Pipestone County	12,654	11,495	-	-	-	-	24,149
0230-01	Ramsey County	(510,837)	(240,765)	-	-	-	-	(751,603)
0292-00	Redwood County	2,107	(7,562)	-	-	-	-	(5,454)
0296-00	Renville County	(9,773)	(2,784)	-	-	-	-	(12,556)
0298-00	Rice County	86,672	89,693	-	-	-	-	176,365
0304-00	Roseau County	(7,653)	(24,258)	-	-	-	-	(31,911)
0308-00	St Louis County	42,911	(19,614)	-	-	-	-	23,297
0318-00	Scott County	62,628	26,556	-	-	-	-	89,184
0320-01	Sherburne County	84,949	48,901	-	-	-	-	133,850
0322-00	Sibley County	726	(5,270)	-	-	-	-	(4,544)
0324-00	Stearns County	(56,285)	(3,437)	-	-	-	-	(59,722)
0326-00	Steele County	(1,653)	(2,417)	-	-	-	-	(4,070)
0332-00	Swift County	10,812	6,161	-	-	-	-	16,972
0334-00	Todd County	(6,350)	(7,764)	-	-	-	-	(14,114)
0336-00	Traverse County	(21,089)	(27,462)	-	-	-	-	(48,551)
0338-00	Wabasha County	(5,568)	(7,417)	-	-	-	-	(12,985)
0340-00	Wadena County	(8,942)	(617)	-	-	-	-	(9,559)
0342-00	Waseca County	(7,853)	686	-	-	-	-	(7,167)
0344-00	Washington County	(778)	(7,267)	-	-	-	-	(8,045)
0346-00	Watsonwan County	4,426	(1,203)	-	-	-	-	3,223
0348-00	Wilkin County	13,037	1,977	-	-	-	-	15,014
0350-03	Winona County	104,387	36,595	-	-	-	-	140,982
0352-01	Wright County	109,998	(22,770)	-	-	-	-	87,229
0354-00	Yellow Medicine County	(19,956)	(4,487)	-	-	-	-	(24,443)
0400-00	Hennepin County	(737,592)	(295,333)	-	-	-	-	(1,032,925)
0760-00	Arrowhead Regional Corrections	(86,863)	(66,625)	-	-	-	-	(153,488)
0779-00	Northwestern Juvenile Center	2,028	48,106	-	-	-	-	50,134
0809-00	Hennepin Healthcare System	263,286	231,564	-	-	-	-	494,850
1130-01	Bemidji Isd-31	(5,759)	(2,220)	-	-	-	-	(7,979)
3498-00	City Of Bloomington	25,717	14,447	-	-	-	-	40,164
9395-00	Tri-County Community Corrections	35,129	4,684	-	-	-	-	39,813
9397-49	Prairie Lakes Youth Programs	(63,775)	(65,001)	-	-	-	-	(128,776)
	TOTAL	\$ 1,388	\$ 151	\$ -	\$ -	\$ -	\$ -	\$ 1,539