

December 1, 2014

# To: Governor Mark Dayton Legislative Reference Library

Minnesota Statute Section 16A.124 requires state agencies to pay valid obligations to vendors within the vendor's early payment discount period, or in the absence of a stated period, within 30 days following receipt of the invoice for the completed delivery of the product or service. The Commissioner of Minnesota Management & Budget is responsible for monitoring state agencies to ensure the prompt payment of vendor obligations. Annually, the Commissioner is required to report to the legislature the state's payment record for the previous year. The statewide goal for agency compliance is 98 percent.

In fiscal year 2014, 97.29 percent of payments were made within 30 days, after adjustment for payments subject to audit or contested items. This compares with 96.62 percent reported for fiscal year 2013.

The attached reports show individual agency comparisons for fiscal years 2013 - 2014 and the interest paid to state vendors for late payments.

Minnesota Management & Budget remains committed to working with state agencies to maintain and improve individual agency compliance with the 98% statewide goal. The department monitors payment performance monthly and provides monthly performance reporting to all state agencies. Department staff also provides guidance and assistance to state agencies to ensure timely payment of obligations.

Questions about this report may be directed to Ron Mavetz, Director of Agency Support, (651) 201-8204.

James Schowalter Commissioner Minnesota Management & Budget



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## State Of Minnesota Interest On Late Payments, Paid to Vendors by State Fiscal Year 2014: July 01, 2013 through June 30, 2014 As of: June 30, 2014

State Agency	Fiscal Year 2013	Fiscal Year 2014	
Department of Administration	1,628.63	19.74	
Department of Natural Resource	569.87	236.94	
Human Services Department	169.49	2,296.46	
MN State Colleges/Universities	4,270.08	2,170.76	
Military Affairs Department	0.00	1.91	
Public Safety Department	30.00	12.75	
Transportation Department	645.55	25.53	
Veterans Affairs Department	0.00	7.60	
Totals For The State:	8,698.23	4,771.69	



## State Of Minnesota Payment Record By State Agency Fiscal Year 2014: July 01, 2013 through June 30, 2014 As of: June 30, 2014

	Fiscal Year 2013			Fiscal Year 2014			
	Total				Paid W/I	% Paid W/I	
State Agency	Payments	30 Days	30 Days	Payments	30 Days	30 Days	Variance
Accountancy Board	151	147	97.35%	151	150	99.34%	1.99%
Administrative Hearings	1,241	1,215	97.90%	1,179	1,138	96.52%	-1.38%
Agriculture Department	8,150	7,282	89.35%	7,186	7,140	99.36%	10.01%
Amateur Sports Commission	23	21	91.30%	51	50	98.04%	6.73%
Animal Health Board	537	487	90.69%	544	525	96.51%	5.82%
Architecture, Engineering Bd	327	323	98.78%	326	323	99.08%	0.30%
Arts Board	785	694	88.41%	620	597	96.29%	7.88%
Asian Pacific Council	227	213	93.83%	186	173	93.01%	-0.82%
Attorney General	5,068	5,052	99.68%	2,474	2,450	99.03%	-0.65%
Barber Examiners Board	124	117	94.35%	117	115	98.29%	3.94%
Behavioral Health & Therapy Bd	252	240	95.24%	266	260	97.74%	2.51%
Black Minnesotans Council	249	224	89.96%	267	246	92.13%	2.17%
Campaign Finance Board	240	230	95.83%	230	225	97.83%	1.99%
Capitol Area Architect	120	114	95.00%	125	117	93.60%	-1.40%
Center for Arts Education	2,084	2,000	95.97%	2,287	2,215	96.85%	0.88%
Chicano Latino Affairs Council	227	211	92.95%	204	199	97.55%	4.60%
Chiropractic Examiners Board	226	207	91.59%	239	228	95.40%	3.80%
Combative Sports Commission	13	12	92.31%	0	0	0.00%	-92.31%
Corrections Department	47,034	46,019	97.84%	45,896	45,147	98.37%	0.53%
Cosmetologist Examiners Board	232	220	94.83%	237	230	97.05%	2.22%
Court of Appeals	321	248	77.26%	320	308	96.25%	18.99%
Dentistry Board	633	591	93.36%	631	577	91.44%	-1.92%
Department of Administration	28,754	26,159	90.98%	27,434	26,706	97.35%	6.37%
Department of Commerce	4,964	4,607	92.81%	4,094	3,984	97.31%	4.50%
Department of Education	4,429	3,837	86.63%	3,935	3,327	84.55%	-2.08%
Department of Health	13,155	7,892	59.99%	12,394	11,386	91.87%	31.87%
Department of Labor and Indust	6,878	6,779	98.56%	6,176	6,119	99.08%	0.52%
Department of Natural Resource	64,859	60,184	92.79%	65,476	60,572	92.51%	-0.28%
Dietetics & Nutrition Practice	76	73	96.05%	107	100	93.46%	-2.59%
Emergency Medical Services Off	383	335	87.47%	386	360	93.26%	5.80%
Employment & Economic Develop	14,432	14,044	97.31%	13,327	13,190	98.97%	1.66%
Explore Minnesota Tourism	1,218	1,188	97.54%	1,268	1,255	98.97%	1.44%
Gambling Control Board	407	359	88.21%	405	394	97.28%	9.08%
Governors Office	474	465	98.10%	482	481	99.79%	1.69%
Housing Finance Agency	3,236	3,232	99.88%	2,663	2,662	99.96%	0.09%
Human Rights Department	406	365	89.90%	433	303	69.98%	-19.92%
Human Services Department	60,453	55,866	92.41%	63,420	58,281	91.90%	-0.52%
Indian Affairs Council	266	242	90.98%	363	350	96.42%	5.44%
Investment Board	376	322	85.64%	409	346	84.60%	-1.04%
Iron Range Resources	2,702	2,630	97.34%	2,289	2,233	97.55%	0.22%
Judicial Standards Board	183	159	86.89%	237	231	97.47%	10.58%
Legislative Auditor	427	415	97.19%	486	465	95.68%	-1.51%
Legislature Coordinating Comm	1,165	1,144	98.20%	1,576	1,563	99.18%	0.98%



## State Of Minnesota Payment Record By State Agency Fiscal Year 2014: July 01, 2013 through June 30, 2014 As of: June 30, 2014

Lottery 190 180 94.74% 178 169 94.94% 0   Mariage and Family Therapy Bd 222 208 93.69% 200 187 93.50% -0   Mediation Services Department 192 180 99.75% 238 230 96.64% 2   Mediation Evices Department 11.306 1.294 99.08% 1.308 1.304 99.69% 0   Minnesota Management & Budget 3.205 3.055 95.32% 3.227 3.132 97.06% 1   Minnesota Management & Budget 3.205 3.055 95.32% 3.227 3.132 97.06% 1   Minesota State Academies 2.770 2.774 99.43% 634 634 634 634 634 634 99.55% 0   MMB Non-Operating 898 893 100.00% 98 98 100.00% 1.575 88.48% 88   Nursing Nome Admin Board 292 266 91.10% 358 330 92.18%		Fiscal Year 2013			Fiscal Year 2014			
Lottery 190 180 94.74% 178 169 94.94% 0   Mariage and Family Therapy Bd 222 208 93.69% 200 187 93.50% -0   Mediation Services Department 192 180 99.75% 238 230 96.64% 2   Mediation Evices Department 11.306 1.294 99.08% 1.308 1.304 99.69% 0   Minnesota Management & Budget 3.205 3.055 95.32% 3.227 3.132 97.06% 1   Minnesota Management & Budget 3.205 3.055 95.32% 3.227 3.132 97.06% 1   Minesota State Academies 2.770 2.774 99.43% 634 634 634 634 634 634 99.55% 0   MMB Non-Operating 898 893 100.00% 98 98 100.00% 1.575 88.48% 88   Nursing Nome Admin Board 292 266 91.10% 358 330 92.18%		Total	Paid W/I	% Paid W/I	Total	Paid W/I	% Paid W/I	
Marriage and Family Therapy Bd 222 208 93.69% 200 137 93.50% -0   Mediation Services Department 1.306 1.24 99.08% 1.308 1.304 91.69% 0   Military Affairs Department 11.330 1.1.198 98.83% 1.1.804 11.656 98.58% 0   Minns State Reitmennt System 23.005 99.57% 22.066 22.010 99.75% 0   Minnesota Management & Budget 3.205 95.32% 3.227 3.132 99.706% 1   Minnesota Kate Academies 2.790 2.774 94.33% 2.337 99.71% 0   MMB Debt Service 89 89 100.00% 98 98 100.00% 0   MN Insurance Marktplace 0 0 0.00% 1,780 1,557 88.48% 88   NN State Colleges/Universities 433.484 99.92% 343.76 384.167 99.95% 0   Office of Higher Education 1,800 1,861 98.99% 1,1623	State Agency	Payments	30 Days	30 Days	Payments	30 Days	30 Days	Variance
Mediation Services Department 192 180 93.75% 238 230 96.64% 22   Medical Practice Board 1,306 1,294 99.08% 1,308 1,304 99.69% 0.   Minifary Affairs Department 11,380 11,189 98.83% 11.804 11.636 98.58% 0.   Minnesota Inanagement & Budget 3.005 30.055 95.32% 3.227 3,132 97.06% 11   Minnesota Inanagement & Budget 3.205 3.055 95.32% 3.227 3,132 97.06% 11   Minnesota Inanagement & Budget 3.00 2.774 99.43% 2,394 2,387 99.71% 00   MMB Non-Operating 88 89 100.00% 98 98 100.00% 0 0.00% 1,770 1,575 88.48% 88 08 98.436 384.167 98.436% 0 0.00% 1,575 88.43% 80 0.010% 1.017 138 84.30% 1 0.178 98.41% 0.14 <	Lottery	190	180	94.74%	178	169	94.94%	0.21%
Medical Practice Board 1,306 1,224 99.08% 1,308 1,304 99.69% 0   Military Affairs Department 11,330 11,118 98.83% 11,804 11,636 98.58% 00   Minns State Retirement System 23,055 99.52% 22,066 22,010 99.75% 0   Minnesota Management & Budget 3,205 3,055 99.23% 3,227 3,132 97.06% 1   Minnesota State Academies 2,790 2,774 99.43% 2,394 2,387 99.71% 0   MNB Debt Service 89 89 100.00% 98 98 100.00% 0   MNI Insurance Marktplace 0 0 0.00% 1,780 1,575 88.44% 88   Nursing Board 222 766 91.10% 383 92.10% 44   Nursing Board 292 266 91.10% 358 330 92.18% 430 41   Office of Higher Education 1,880 1,861 98.99%	Marriage and Family Therapy Bd	222	208	93.69%	200	187	93.50%	-0.19%
Nilitary Affairs Department 11,130 11,118 98.83% 11,804 11,636 98.83% -0   Minn State Retirement System 23,058 22,959 95.27% 32,227 3,132 97.05% 0   Minnesota State Academies 2,790 2,774 99.43% 2,334 2,337 99.71% 0   MMB Debt Service 89 89 100.00% 98 98 100.00% 1,575 88.48% 0   MN B bet Service 89 893 99.44% 634 631 99.53% 0   MN State Colleges/Universities 433.845 433.489 99.92% 384.376 334.167 99.55% 0   Nursing Board 292 266 91.10% 358 330 92.18% 1   Office of Fither fither Education 1,840 9.813 86.06% 11,623 9.798 84.30% -1   Office of Fither Education 1,840 9.813 86.06% 11,623 9.797% 88   Optimet Y Board	Mediation Services Department	192	180	93.75%	238	230	96.64%	2.89%
Ninn State Retirement System 23,058 22,959 99.57% 22,066 22,210 99.75% 0   Minnesota Management & Budget 3,205 3,055 95.32% 3,227 3,132 97.06% 1   Minnesota State Academies 2,770 2,774 99.43% 2,394 2,387 99.13% 0   MMB bor-Doperating 898 89 100.00% 98 98 100.00% 98 99.13% 00   MN Insurance Marketplace 0 0 0.000% 1,780 1,575 88.48% 88   NN State Colleges/Universities 433,845 433,469 99.92% 384,376 384,167 99.95% 0   Ontroid Ion Diability 360 448 96.67% 367 338 92.10% 4   Nursing Board 822 783 94.91% 832 811 97.48% 2   Office of Higher Education 1,880 1,861 98.99% 1,816 1,787 98.40% 0   Office of Higher Edu	Medical Practice Board	1,306	1,294	99.08%	1,308	1,304	99.69%	0.61%
Minnesota Management & Budget 3,205 3,055 95,32% 3,227 3,132 97,06% 1   Minnesota State Academies 2,790 2,774 99,43% 2,397 99,71% 00   MMB Debt Service 89 89 100,00% 98 98 100,00% 00   MMB Debt Service 89 893 99,44% 634 631 99,53% 00   MN Insurance Marketplace 0 0,000% 1,780 1,575 88,48% 88   NN State Council on Disability 360 348 96,67% 367 338 92,13% 42   Nursing Board 292 266 91,10% 358 330 92,18% 41   Office of Interprise Tech 11,402 9,813 86,06% 11,623 9,788 84,30% -0   Office of State Auditor 654 630 96,33% 617 542 87,4% -8   Ombudsgensor for Familles 107 103 96,26% 101 98	Military Affairs Department	11,330	11,198	98.83%	11,804	11,636	98.58%	-0.26%
Minnesota State Academies 2,790 2,774 99.43% 2,394 2,387 99.71% 0   MMB bot-Operating 89 89 100.00% 98 98 100.00% 0   MMB bon-Operating 898 893 99.44% 634 631 99.53% 0   MN Insurance Marketplace 0 0 0.00% 1,780 1,575 88.48% 88   NN State Coulleges/Universities 433,845 433,489 99.92% 384,376 384,167 99.95% 0   Nursing Board 222 266 91.10% 358 330 92.18% 1   Office of Enterprise Tech 11,402 9,813 86.06% 11,623 9,798 84.30% -1   Office of State Adultor 654 630 96.33% 617 542 87.84% 88   Ombudsperson for Families 103 92 89.32% 148 145 97.97% 88   Optometry Board 107 96.62% 101 <t< td=""><td>Minn State Retirement System</td><td>23,058</td><td>22,959</td><td>99.57%</td><td>22,066</td><td>22,010</td><td>99.75%</td><td>0.18%</td></t<>	Minn State Retirement System	23,058	22,959	99.57%	22,066	22,010	99.75%	0.18%
MMB Debt Service8989100.00%989898100.00%0MMB Non-Operating89889389399.44%63463199.53%0MN Insurance Marketplace00.000%1,7801,57588.48%88MN State Council on Disability36034899.92%384.376384.16799.95%0MN state Council on Disability36034896.67%36733892.10%44Nursing Board82578394.91%83281197.48%2Nursing Home Admin Board29226691.10%35833092.18%1Office of Enterprise Tech11.4029.81386.06%11.6239.79884.30%0Office of fligher Education1.8801.86198.99%1.8161.78798.40%0Office of fligher Education1.8801.86198.93%1.8161.78798.40%0Ombudsman MH/DD26123991.57%21520796.28%44Ombudserson for Families1039289.32%14814597.97%88Optometry Board24924196.26%1019897.03%00Peace Officers Board (POST)21121099.53%18818799.47%0Pollaticr Medicine1009595.00%9693100.00%00Poldiatir Medicine2027996.85<	Minnesota Management & Budget	3,205	3,055	95.32%	3,227	3,132	97.06%	1.74%
MMB Non-Operating89889399.44%63463199.53%0MN Isurance Marketplace000.00%1,7801,57588.48%88MN State Council on Disability36034896.67%36733892.10%44Nursing Board82578394.91%83281197.48%22Nursing Home Admin Board292226691.10%35833092.18%11Office of Enterprise Tech11,4029,81386.06%11,6239,79884.30%-1Office of Higher Education1,8801,86196.33%61754287.44%-8Ombudsman MH/DD26123991.57%21520796.28%44Ombudsperson for Families1039289.32%14814597.97%88Optometry Board10710396.26%10119894.7%-00Pharacy Board24924196.73%22321794.7%-00Physical Therapy Board222090.00%39399100.00%00Pysical Therapy Board242100.05%31294.7%96.27%-00Physical Therapy Board2222100.05%39399100.00%00Pysical Therapy Board242100.05%33399100.00%00Pysical Therapy Board55.05%244699.69%32.59632.55198.87%00 <td>Minnesota State Academies</td> <td>2,790</td> <td>2,774</td> <td>99.43%</td> <td>2,394</td> <td>2,387</td> <td>99.71%</td> <td>0.28%</td>	Minnesota State Academies	2,790	2,774	99.43%	2,394	2,387	99.71%	0.28%
MN Insurance Marketplace 0 0 0.00% 1.780 1.575 88.48% 88   MN State Colleges/Universities 433,849 499.92% 384,376 384,167 99.95% 0   MN State Council on Disbility 360 348 96.67% 367 338 92.10% 44   Nursing Board 825 783 94.91% 832 811 97.48% 42   Nursing Home Admin Board 292 266 91.10% 358 330 92.18% 11   Office of Interprise Tech 11,402 9,813 86.06% 11,623 97.98 84.0% -0   Office of State Auditor 654 630 96.33% 617 542 87.84% -0   Ombudsman MH/DD 261 239 91.57% 215 207 96.28% 4   Optometry Board 107 103 96.26% 101 98 97.03% 00   Phaac Offices Board (POST) 211 100 95 95.00% <	MMB Debt Service	89	89	100.00%	98	98	100.00%	0.00%
MN State Colleges/Universities433,845433,84999.92%384,376384,16799.95%0MN State Council on Disability36034896.67%36733892.10%44Nursing Board29226691.10%35833092.18%1Office of Interprise Tech11,4029,81386.06%11,6239,79884.30%1Office of Fither Education1,8801,86196.33%61754287.84%-0Office of State Auditor65463096.33%61754287.84%-8Ombudsperson for Families1039289.32%14814597.97%88Optometry Board10710396.26%1019897.03%0Peace Officers Board (POST)21121099.53%18818799.47%0Physical Therapy Board24924196.79%22321797.31%0Politic Medicine1009595.00%969396.88%1Pollution Control Agency9.6859.11997.25%9.8419.47496.27%0Private Detectives Board2222100.00%3939300.00%0Pyschology Board40237994.28%37235.194.35%0Public Eductives Board5,7045,65599.14%5,8225,5899.87%0Public Safety Department32,81730,657	MMB Non-Operating	898	893	99.44%	634	631	99.53%	0.08%
MN State Council on Disability36034896.67%36733892.10%44Nursing Board25578334.91%83281197.48%21Office of Interprise Tech11,4029,81386.06%11,6239,79884.30%1Office of Ither Fise Tech11,4029,81386.06%11,6239,79884.30%1Office of Ither Fise Tech1,8801,86188.99%1,8161,78798.40%00Office of State Auditor56463096.157%215207766.28%44Ombudsam MH/DD26123991.57%215207766.28%44Ombudsperson for Families1039289.32%14814597.97%88Optometry Board10710396.26%1019897.03%00Peace Officers Board (POST)21121099.53%18818799.47%00Podiatric Medicine1009599.16%45142193.35%10000Podiatric Medicine2222100.00%3939100.00%00Private Detectives Board2222100.00%3939100.00%00Public Englopees Retire Assoc34,59234,48699.69%32,59632,55399.87%00Public Englopees Retire Assoc34,59234,48699.69%32,59632,55399.87%00Public Englopees Retire Ass	MN Insurance Marketplace	0	0	0.00%	1,780	1,575	88.48%	88.48%
Nursing Board 825 783 94.91% 832 811 97.48% 2   Nursing Home Admin Board 292 266 91.10% 358 330 92.18% 11   Office of Interprise Tech 11,402 9.813 86.06% 11,623 9.798 84.30% -0   Office of State Auditor 654 630 96.33% 617 542 87.84% -8   Ombudsman MH/DD 261 239 98.32% 148 145 97.97% -8   Optometry Board 107 103 96.26% 101 98 97.03% 00   Peace Officers Board (POST) 211 210 99.53% 188 187 99.47% 00   Polation Control Agency 9.68 9.11 97.37% 00 93 96.88% 1 91.00.06% 00   Polation Control Agency 9.685 9.419 97.25% 9.841 9.41 94.38% 00   Pollutice Entrols Board 2.02 100.00% <td>MN State Colleges/Universities</td> <td>433,845</td> <td>433,489</td> <td>99.92%</td> <td>384,376</td> <td>384,167</td> <td>99.95%</td> <td>0.03%</td>	MN State Colleges/Universities	433,845	433,489	99.92%	384,376	384,167	99.95%	0.03%
Nursing Home Admin Board 292 266 91.10% 358 330 92.18% 11   Office of Enterprise Tech 11,402 9,813 86.06% 11,623 9,798 84.30% -1   Office of Fixer Education 1,880 1,861 98.99% 1,816 1,787 98.40% -00   Office of State Auditor 654 630 96.33% 617 542 87.84% -8   Ombudsperson for Families 103 92 89.32% 148 145 97.07% 8   Optometry Board 107 103 96.26% 101 98 97.03% 00   Peace Officers Board (POST) 211 210 99.53% 188 187 99.47% -00   Physical Therapy Board 249 241 99.53% 188 187 99.47% -00   Podiatric Medicine 100 95 50.0% 96 93 96.88% 11   Pollution Control Agency 9,685 9,419 97.25%	MN State Council on Disability	360	348	96.67%	367	338	92.10%	-4.57%
Office of Enterprise Tech11,4029,81386.06%11,6239,79884.30%-1Office of Higher Education1,8801,86196.33%61754287.84%-0Office of State Auditor65463096.33%61754287.84%-8Ombudsman MH/DD26123991.57%21520796.28%44Ombudsperson for Families1039289.32%14814597.97%88Optometry Board10710396.26%1019897.03%00Peace Officers Board (POST)21121099.53%18818799.47%-00Pharmacy Board24924196.79%22321797.31%00Podiatric Medicine1009595.00%969396.88%1Pollution Control Agency9.68594.1997.25%9.8419.47496.27%-00Private Detectives Board2222100.00%3939100.00%00Psychology Board40237994.28%37235194.35%00Public Employees Retire Assoc34,59234,48699.69%32,59632,55399.87%00Public Employees Retire Assoc34,59237.54%30,70229.97297.62%44Public Safety Department32,81730,65793.42%30,70229.97297.62%44Public Safety Department89.85%917 <td>Nursing Board</td> <td>825</td> <td>783</td> <td>94.91%</td> <td>832</td> <td>811</td> <td>97.48%</td> <td>2.57%</td>	Nursing Board	825	783	94.91%	832	811	97.48%	2.57%
Office of Higher Education1,8801,86198.99%1,8161,78798.40%-0Office of State Auditor65463096.33%61754287.84%88Ombudsman MH/DD26123991.57%21520796.28%44Ombudsperson for Families1039289.32%14814597.97%88Optometry Board10710396.26%1019897.03%00Peace Officers Board (POST)21121099.53%18818799.47%-00Physical Therapy Board24924196.79%22321797.31%00Podiatric Medicine1009595.00%969396.88%11Pollition Control Agency9.6859.41997.25%9.8419.47496.27%-00Psychology Board20222100.00%3939100.00%00Psychology Board57045,65599.14%5,8225,78099.28%00Public Engloyees Retire Assoc34,59234,48699.69%32,59632,55399.87%00Public Engloyees Retire Assoc34,59234,48699.69%30,70229.97297.62%4Public Safty Department32,81730,65793.42%30,70229.97297.62%4Public Safety Department32,81736,65793.42%30,70229.97297.62%4Revenue Department8,	Nursing Home Admin Board	292	266	91.10%		330	92.18%	1.08%
Office of State Auditor65463096.33%61754287.84%-8Ombudsman MH/DD26123991.57%21520796.28%44Ombudsperson for Families1039289.32%14814597.97%88Optometry Board10710396.26%1019897.03%00Peace Officers Board (POST)21121099.53%18818799.47%-00Pharmacy Board24924196.79%22321797.31%00Podiatric Medicine1009595.00%969396.88%10Pollution Control Agency9.6859.41997.25%9.8419.47496.27%00Private Detectives Board2222100.00%3939100.00%00Psychology Board40237994.28%37235194.35%00Public Defense Board5,7045,65599.14%5,8225,78099.28%00Public Safety Department32,81730,65793.42%30,70229.97297.62%44Public Safety Department8,985872597.11%7,5227,27996.77%00Revenue Department8,98556,51756,46299.90%44,98042,75595.05%44Secretary of State1,0129698.42%1,0691,05898.97%00Sentencing Guidelines Comm1511439	Office of Enterprise Tech		9,813	86.06%	11,623	9,798	84.30%	-1.77%
Ombudsman MH/DD26123991.57%21520796.28%44Ombudsperson for Families1039289.32%14814597.97%88Optometry Board10710396.26%1019897.03%00Peace Officers Board (POST)21121099.53%18818799.47%00Pharmacy Board28935591.26%45142193.35%22Physical Therapy Board24924196.79%22321797.31%00Podiatric Medicine1009595.00%969396.88%11Pollution Control Agency9,6859,41997.25%9,8419,47496.27%00Psychology Board2222100.00%3939100.00%00Psychology Board40237994.28%37235194.35%00Public Defense Board5,7045,65599.14%5,8225,78099.28%00Public Safety Department32,81730,65793.42%30,70229.97297.62%4Public Safety Department3,9858,72597.11%7,5227,27996.77%-00Revenue Department8,9858,72597.11%7,5227,27996.77%-00Revenue Department8,9858,72597.11%7,5227,27996.77%-00Revenue Department8,9858,72597.11%7,522 <t< td=""><td>Office of Higher Education</td><td>1,880</td><td>1,861</td><td>98.99%</td><td>1,816</td><td>1,787</td><td>98.40%</td><td>-0.59%</td></t<>	Office of Higher Education	1,880	1,861	98.99%	1,816	1,787	98.40%	-0.59%
Ombudsperson for Families1039289.32%14814597.97%8Optometry Board10710396.26%1019897.03%0Peace Officers Board (POST)21121099.53%18818799.47%0Pharmacy Board38935591.26%45142193.35%2Physical Therapy Board24924196.79%22321797.31%00Podiatric Medicine1009595.00%969396.88%11Pollution Control Agency9.6859.41997.25%9.8419.47496.27%00Prixate Detectives Board2222100.00%3939100.00%0Psychology Board40237994.28%37235194.35%00Public Defense Board5,7045,65599.14%5,8225,78099.28%00Public Eacilities Authority57055697.54%47046498.72%11Public Safety Department32,81730.65793.42%30,70229.97297.62%4Public Safety Department8,9858,72597.11%7,5227,27996.77%0Racing Commission93183489.58%91778885.93%-3Revenue Department8,9858,72597.11%7,5227,27996.77%0Secretary of State1,01299698.42%1,069 <td< td=""><td>Office of State Auditor</td><td>654</td><td>630</td><td>96.33%</td><td>617</td><td>542</td><td>87.84%</td><td>-8.49%</td></td<>	Office of State Auditor	654	630	96.33%	617	542	87.84%	-8.49%
Optometry Board10710396.26%1019897.03%0Peace Officers Board (POST)21121099.53%18818799.47%0Pharmacy Board38935591.26%45142193.35%22Physical Therapy Board24924196.79%22321797.31%0Podiatric Medicine1009595.00%969396.88%10Pollution Control Agency9,6859,41997.25%9,8419,47496.27%0Private Detectives Board2222100.00%3939100.00%00Psychology Board40237994.28%37235194.35%0Public Defense Board5,7045,65599.14%5,8225,78099.28%0Public Earlities Authority57055697.54%47046498.72%10Public Safety Department32,81730,65793.42%30,70229.97297.62%44Public Safety Department56049888.93%66758888.16%0Revenue Department8,9858,72597.11%7,5227,27996.77%0Revenue Intergovt Payments56,51756,46299.90%44,98042,75595.05%44Secretary of State1,0129698.42%1,0691,05898.97%0Secretary of State1,0129698.42% <td>Ombudsman MH/DD</td> <td>261</td> <td>239</td> <td>91.57%</td> <td>215</td> <td>207</td> <td>96.28%</td> <td>4.71%</td>	Ombudsman MH/DD	261	239	91.57%	215	207	96.28%	4.71%
Peace Officers Board (POST)21121099.53%18818799.47%-0Pharmacy Board38935591.26%45142193.35%22Physical Therapy Board24924196.79%22321797.31%00Podiatric Medicine1009595.00%969396.88%11Pollution Control Agency9,6859,41997.25%9,8419,47496.27%-0Private Detectives Board2222100.00%39300.00%00Psychology Board40237994.28%37235194.35%00Public Defense Board5,7045,65599.14%5,8225,78099.28%00Public Excilities Authority5705697.54%47046498.72%10Public Safety Department32,81730,65793.42%30,70229.97297.62%44Public Utilities Commission93183489.58%91778885.93%-3Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergort Payments56,51756,46299.09%44,98042,75595.05%-4Social Work Board28226192.55%28527596.49%3Sotate Guidelines Comm15114394.70%13913899.28%4Social Work Board28226192.55%285 </td <td>Ombudsperson for Families</td> <td>103</td> <td>92</td> <td>89.32%</td> <td>148</td> <td>145</td> <td>97.97%</td> <td>8.65%</td>	Ombudsperson for Families	103	92	89.32%	148	145	97.97%	8.65%
Pharmacy Board38935591.26%45142193.35%2Physical Therapy Board24924196.79%22321797.31%0Podiatric Medicine1009595.00%969396.88%1Pollution Control Agency9,6859,41997.25%9,8419,47496.27%-0Private Detectives Board2222100.00%3939100.00%0Psychology Board40237994.28%37235194.35%0Public Defense Board5,7045,65599.14%5,8225,78099.28%0Public Employees Retire Assoc34,59234,48699.69%32,59632,55399.87%0Public Safety Department32,81730,65793.42%30,70229,97297.62%4Public Utilities Commission56049888.93%66758888.16%-0Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergovt Payments56,51756,6299.90%44,98042,75595.05%-4Secretary of State1,01296698.42%1,0691,05898.97%-0Secretary of State1,01296698.42%1,0691,3899.28%4Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5912,464 <td>Optometry Board</td> <td>107</td> <td>103</td> <td>96.26%</td> <td>101</td> <td>98</td> <td>97.03%</td> <td>0.77%</td>	Optometry Board	107	103	96.26%	101	98	97.03%	0.77%
Physical Therapy Board24924196.79%22321797.31%0Podiatric Medicine1009595.00%969396.88%1Pollution Control Agency9,6859,41997.25%9,8419,47496.27%-0Private Detectives Board2222100.00%3939100.00%0Psychology Board40237994.28%37235194.35%0Public Defense Board5,7045,65599.14%5,8225,78099.28%0Public Employees Retire Assoc34,59234,48699.69%32,59632,55399.87%0Public Safety Department32,81730,65793.42%30,70229,97297.62%4Public Utilities Commission56049888.93%66758888.16%-0Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergovt Payments56,51756,64299.90%44,98042,75595.05%-4Secretary of State1,0129698.42%1,0691,05898.97%0Secretary of State1,0129698.42%1,0691,05898.97%0Secretary of State1,01294692.55%28527596.49%3Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5912,46	Peace Officers Board (POST)	211	210	99.53%	188	187	99.47%	-0.06%
Podiatric Medicine1009595.00%969396.88%1Pollution Control Agency9,6859,41997.25%9,8419,47496.27%-0Private Detectives Board2222100.00%3939100.00%00Psychology Board40237994.28%37235194.35%00Public Defense Board5,7045,65599.14%5,8225,78099.28%00Public Employees Retire Assoc34,59234,48699.69%32,59632,55399.87%00Public Facilities Authority57055697.54%47046498.72%1Public Safety Department32,81730,65793.42%30,70229,97297.62%4Public Utilities Commission56049888.93%66758888.16%-00Racing Commission93183489.58%91778885.93%-00Revenue Department8,9858,72597.11%7,5227,27996.77%-00Revenue Intergovt Payments56,51756,46299.90%44,98042,75595.05%-4Secretary of State1,01299698.42%1,0691,05898.97%00Sentencing Guidelines Comm15114394.70%13913899.28%4Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5	Pharmacy Board	389	355	91.26%	451	421	93.35%	2.09%
Pollution Control Agency9,6859,41997.25%9,8419,47496.27%-0Private Detectives Board2222100.00%3939100.00%0Psychology Board40237994.28%37235194.35%0Public Defense Board5,7045,65599.14%5,8225,78099.28%0Public Employees Retire Assoc34,59234,48699.69%32,59632,55399.87%0Public Facilities Authority57055697.54%47046498.72%1Public Safety Department32,81730,65793.42%30,70229,97297.62%4Public Utilities Commission56049888.93%66758888.16%-0Racing Commission93183489.58%91778885.93%-3Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergovt Payments56,51756,46299.90%44,98042,75595.05%-4Secretary of State1,01299698.42%1,0691,05898.97%00Sentencing Guidelines Comm15114394.70%13913899.28%4Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5912,46495.10%2,5242,34893.03%-2	Physical Therapy Board	249	241	96.79%	223	217	97.31%	0.52%
Private Detectives Board2222100.00%3939100.00%0Psychology Board40237994.28%37235194.35%0Public Defense Board5,7045,65599.14%5,8225,78099.28%0Public Employees Retire Assoc34,59234,48699.69%32,59632,55399.87%0Public Employees Retire Assoc34,59234,48699.69%32,59632,55399.87%0Public Facilities Authority57055697.54%47046498.72%1Public Safety Department32,81730,65793.42%30,70229,97297.62%4Public Utilities Commission56049888.93%66758888.16%-0Racing Commission93183489.58%91778885.93%-3Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergovt Payments56,51756,46299.90%44,98042,75595.05%-4Secretary of State1,01299698.42%1,0691,05898.97%00Sentencing Guidelines Comm15114394.70%13913899.28%4Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5912,46495.10%2,5242,34893.03%-2	Podiatric Medicine	100	95	95.00%	96	93	96.88%	1.88%
Psychology Board40237994.28%37235194.35%0Public Defense Board5,7045,65599.14%5,8225,78099.28%0Public Employees Retire Assoc34,59234,48699.69%32,59632,55399.87%0Public Facilities Authority57055697.54%47046498.72%1Public Safety Department32,81730,65793.42%30,70229,97297.62%4Public Utilities Commission56049888.93%66758888.16%-0Racing Commission93183489.58%91778885.93%-3Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergovt Payments56,51756,46299.90%44,98042,75595.05%-4Secretary of State1,01299698.42%1,0691,05898.97%0Sentencing Guidelines Comm15114394.70%13913899.28%4Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5912,46495.10%2,5242,34893.03%-2	Pollution Control Agency	9,685	9,419	97.25%	9,841	9,474	96.27%	-0.98%
Public Defense Board5,7045,65599.14%5,8225,78099.28%0Public Employees Retire Assoc34,59234,48699.69%32,59632,55399.87%0Public Facilities Authority57055697.54%47046498.72%1Public Safety Department32,81730,65793.42%30,70229,97297.62%4Public Utilities Commission56049888.93%66758888.16%-0Racing Commission93183489.58%91778885.93%-3Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergovt Payments56,51756,46299.90%44,98042,75595.05%-4Secretary of State1,01299698.42%1,0691,05898.97%0Sentencing Guidelines Comm15114394.70%13913899.28%4Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5912,46495.10%2,5242,34893.03%-2	Private Detectives Board						100.00%	0.00%
Public Employees Retire Assoc34,59234,48699.69%32,59632,55399.87%0Public Facilities Authority57055697.54%47046498.72%1Public Safety Department32,81730,65793.42%30,70229,97297.62%4Public Utilities Commission56049888.93%66758888.16%-0Racing Commission93183489.58%91778885.93%-3Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergovt Payments56,51756,46299.90%44,98042,75595.05%-4Secretary of State1,01299698.42%1,0691,05898.97%0Sentencing Guidelines Comm15114394.70%13913899.28%4Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5912,46495.10%2,5242,34893.03%-2	Psychology Board	402	379	94.28%		351	94.35%	0.08%
Public Facilities Authority57055697.54%47046498.72%1Public Safety Department32,81730,65793.42%30,70229,97297.62%4Public Utilities Commission56049888.93%66758888.16%-0Racing Commission93183489.58%91778885.93%-3Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergovt Payments56,51756,46299.90%44,98042,75595.05%-4Secretary of State1,01299698.42%1,0691,05898.97%0Sentencing Guidelines Comm15114394.70%13913899.28%4Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5912,46495.10%2,5242,34893.03%-2	Public Defense Board	5,704	5,655		5,822	5,780	99.28%	0.14%
Public Safety Department 32,817 30,657 93.42% 30,702 29,972 97.62% 4   Public Utilities Commission 560 498 88.93% 667 588 88.16% -0   Racing Commission 931 834 89.58% 917 788 85.93% -3   Revenue Department 8,985 8,725 97.11% 7,522 7,279 96.77% -0   Revenue Intergovt Payments 56,517 56,462 99.90% 44,980 42,755 95.05% -4   Secretary of State 1,012 996 98.42% 1,069 1,058 98.97% 00   Sentencing Guidelines Comm 151 143 94.70% 139 138 99.28% 4   Social Work Board 282 261 92.55% 285 275 96.49% 3   State Guardian Ad Litem 2,591 2,464 95.10% 2,524 2,348 93.03% -2	Public Employees Retire Assoc	34,592	34,486	99.69%	32,596	32,553	99.87%	0.17%
Public Utilities Commission 560 498 88.93% 667 588 88.16% -0   Racing Commission 931 834 89.58% 917 788 85.93% -3   Revenue Department 8,985 8,725 97.11% 7,522 7,279 96.77% -0   Revenue Intergovt Payments 56,517 56,462 99.90% 44,980 42,755 95.05% -4   Secretary of State 1,012 996 98.42% 1,069 1,058 98.97% 00   Sentencing Guidelines Comm 151 143 94.70% 139 138 99.28% 4   Social Work Board 282 261 92.55% 285 275 96.49% 3   State Guardian Ad Litem 2,591 2,464 95.10% 2,524 2,348 93.03% -2				97.54%		464	98.72%	1.18%
Racing Commission93183489.58%91778885.93%-3Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergovt Payments56,51756,46299.90%44,98042,75595.05%-4Secretary of State1,01299698.42%1,0691,05898.97%00Sentencing Guidelines Comm15114394.70%13913899.28%4Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5912,46495.10%2,5242,34893.03%-2	Public Safety Department	32,817	30,657	93.42%	30,702	29,972	97.62%	4.20%
Revenue Department8,9858,72597.11%7,5227,27996.77%-0Revenue Intergovt Payments56,51756,46299.90%44,98042,75595.05%-4Secretary of State1,01299698.42%1,0691,05898.97%0Sentencing Guidelines Comm15114394.70%13913899.28%4Social Work Board28226192.55%28527596.49%3State Guardian Ad Litem2,5912,46495.10%2,5242,34893.03%-2	Public Utilities Commission						88.16%	-0.77%
Revenue Intergovt Payments 56,517 56,462 99.90% 44,980 42,755 95.05% -4   Secretary of State 1,012 996 98.42% 1,069 1,058 98.97% 0   Sentencing Guidelines Comm 151 143 94.70% 139 138 99.28% 4   Social Work Board 282 261 92.55% 285 275 96.49% 3   State Guardian Ad Litem 2,591 2,464 95.10% 2,524 2,348 93.03% -2	-							-3.65%
Secretary of State 1,012 996 98.42% 1,069 1,058 98.97% 0   Sentencing Guidelines Comm 151 143 94.70% 139 138 99.28% 4   Social Work Board 282 261 92.55% 285 275 96.49% 3   State Guardian Ad Litem 2,591 2,464 95.10% 2,524 2,348 93.03% -2	Revenue Department							-0.34%
Sentencing Guidelines Comm 151 143 94.70% 139 138 99.28% 4   Social Work Board 282 261 92.55% 285 275 96.49% 3   State Guardian Ad Litem 2,591 2,464 95.10% 2,524 2,348 93.03% -2	Revenue Intergovt Payments							-4.85%
Social Work Board 282 261 92.55% 285 275 96.49% 3   State Guardian Ad Litem 2,591 2,464 95.10% 2,524 2,348 93.03% -2	1	1,012	996	98.42%	1,069	1,058	98.97%	0.55%
State Guardian Ad Litem 2,591 2,464 95.10% 2,524 2,348 93.03% -2	Sentencing Guidelines Comm			94.70%			99.28%	4.58%
								3.94%
Supreme Court 5 065 / 635 01 51% 5 571 5 231 02 00% 2								-2.07%
	Supreme Court	5,065	4,635	91.51%	5,571	5,231	93.90%	2.39%
Tax Court 71 69 97.18% 164 149 90.85% -6	Tax Court	71	69	97.18%	164	149	90.85%	-6.33%
Teachers Retirement Assoc 31,217 31,127 99.71% 29,606 29,561 99.85% 0	Teachers Retirement Assoc	31,217	31,127	99.71%	29,606	29,561	99.85%	0.14%
Transportation Department 131,132 124,742 95.13% 126,141 121,960 96.69% 1	Transportation Department	131,132	124,742	95.13%	126,141	121,960	96.69%	1.56%



## State Of Minnesota Payment Record By State Agency Fiscal Year 2014: July 01, 2013 through June 30, 2014 As of: June 30, 2014

	Fiscal Year 2013			Fiscal Year 2014			
	Total	Paid W/I	% Paid W/I	Total	Paid W/I	% Paid W/I	
State Agency	Payments	30 Days	30 Days	Payments	30 Days	30 Days	Variance
Trial Courts	90,146	84,888	94.17%	93,006	88,993	95.69%	1.52%
Uniform Laws Commission	1	0	0.00%	9	9	100.00%	100.00%
University of Minnesota	1	1	100.00%	10	9	90.00%	-10.00%
Veterans Affairs Department	17,157	15,810	92.15%	15,688	14,918	95.09%	2.94%
Veterinary Medicine Board	146	143	97.95%	162	155	95.68%	-2.27%
Water and Soil Resources Board	1,495	1,429	95.59%	1,759	1,674	95.17%	-0.42%
Workers' Comp Court of Appeals	172	162	94.19%	183	176	96.17%	1.99%
Zoological Board	5,220	5,172	99.08%	5,000	4,884	97.68%	-1.40%
Totals For The State:	1,208,109	1,167,254	96.62%	1,131,478	1,100,802	97.29%	0.67%