Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing	g Less Credits/Write offs
B04	AGRICULTURE DEPT	AGENCY IT SE	RVICES		\$	3,105,375.20
B04	AGRICULTURE DEPT	COMPUTING			\$	1,489,255.72
B04	AGRICULTURE DEPT	VOICE			\$	178,848.77
B04	AGRICULTURE DEPT	WAN			\$	370,780.69
B04 Total					\$	5,144,260.38
B11	COSMETOLOGIST EXAMINERS BOARD	AGENCY IT SE	RVICES		\$	139,994.19
B11	COSMETOLOGIST EXAMINERS BOARD	COMPUTING			\$	78,103.87
B11	COSMETOLOGIST EXAMINERS BOARD	VOICE			\$	7,993.52
B11	COSMETOLOGIST EXAMINERS BOARD	WAN			\$	26,898.00
B11 Total					\$	252,989.58
B13	COMMERCE DEPT	AGENCY IT SE	RVICES		\$	2,974,906.99
B13	COMMERCE DEPT	COMPUTING			\$	1,106,931.52
B13	COMMERCE DEPT	VOICE			\$	155,998.08
B13	COMMERCE DEPT	WAN			\$	139,643.90
B13 Total					\$	4,377,480.49
B14	ANIMAL HEALTH BOARD	AGENCY IT SE	RVICES		\$	304,753.96
B14	ANIMAL HEALTH BOARD	COMPUTING			\$	145,921.43
B14	ANIMAL HEALTH BOARD	VOICE			\$	8,661.85
B14	ANIMAL HEALTH BOARD	WAN			\$	26,445.35
B14 Total					\$	485,782.59
B15	BARBER EXAMINERS BOARD	AGENCY IT SE	RVICES		\$	7,835.85
B15	BARBER EXAMINERS BOARD	COMPUTING			\$	5,029.57
B15	BARBER EXAMINERS BOARD	VOICE			\$	1,179.00
B15	BARBER EXAMINERS BOARD	WAN			\$	1,718.04
B15 Total					\$	15,762.46
B20	EXPLORE MINNESOTA TOURISM	AGENCY IT SE	RVICES		\$	567,581.57
B20	EXPLORE MINNESOTA TOURISM	COMPUTING			\$	113,551.88
B20	EXPLORE MINNESOTA TOURISM	VOICE			\$	21,287.87
B20	EXPLORE MINNESOTA TOURISM	WAN			\$	42,958.85
B20 Total					\$	745,380.17
B22	EMPLOYMENT & ECONOMIC DEVELOPMENT	AGENCY IT SE	RVICES		\$	15,874,203.91
B22	EMPLOYMENT & ECONOMIC DEVELOPMENT	COMPUTING			\$	11,250,935.30
B22	EMPLOYMENT & ECONOMIC DEVELOPMENT	VOICE			\$	1,683,129.93
B22	EMPLOYMENT & ECONOMIC DEVELOPMENT	WAN			\$	1,624,982.60
B22 Total					\$	30,433,251.74
B24	PUBLIC FACILITIES AUTHORITY	COMPUTING			\$	23,180.03
B24	PUBLIC FACILITIES AUTHORITY	VOICE			\$	2,450.25

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing	Less Credits/Write offs
B24 Total					\$	25,630.28
B34	HOUSING FINANCE AGENCY	COMPUTING			\$	139,462.72
B34	HOUSING FINANCE AGENCY	VOICE			\$	51,770.78
B34	HOUSING FINANCE AGENCY	WAN			\$	59,130.60
B34 Total					\$	250,364.10
B41	WORKERS COMP COURT OF APPEALS	AGENCY IT SE	RVICES		\$	667.87
B41	WORKERS COMP COURT OF APPEALS	COMPUTING			\$	16,249.63
B41	WORKERS COMP COURT OF APPEALS	VOICE			\$	2,917.60
B41	WORKERS COMP COURT OF APPEALS	WAN			\$	1,635.66
341 Total					\$	21,470.76
B42	LABOR AND INDUSTRY DEPT	AGENCY IT SE	RVICES		\$	11,579,400.52
B42	LABOR AND INDUSTRY DEPT	COMPUTING			\$	1,517,574.64
B42	LABOR AND INDUSTRY DEPT	VOICE			\$	248,726.31
B42	LABOR AND INDUSTRY DEPT	WAN			\$	246,107.23
B42 Total					\$	13,591,808.70
B43	IRON RANGE RESOURCES	COMPUTING			\$	39,052.85
B43	IRON RANGE RESOURCES	VOICE			\$	35,626.60
B43	IRON RANGE RESOURCES	WAN			\$	79,399.44
B43 Total					\$	154,078.89
B7E	ARCHITECTURE, ENGINEERING BD	AGENCY IT SE	RVICES		\$	8,172.00
B7E	ARCHITECTURE, ENGINEERING BD	COMPUTING			\$	15,709.29
B7E	ARCHITECTURE, ENGINEERING BD	VOICE			\$	3,280.96
B7E	ARCHITECTURE, ENGINEERING BD	WAN			\$	1,882.80
B7E Total					\$	29,045.05
В7Р	ACCOUNTANCY BOARD	AGENCY IT SE	RVICES		\$	3,698.25
B7P	ACCOUNTANCY BOARD	COMPUTING			\$	13,094.21
B7P	ACCOUNTANCY BOARD	VOICE			\$	1,264.05
B7P	ACCOUNTANCY BOARD	WAN			\$	1,882.80
B7P Total					\$	19,939.31
B7S	PRIVATE DETECTIVES BOARD	AGENCY IT SE	RVICES		\$	1,219.98
B7S Total					\$	1,219.98
B82	PUBLIC UTILITIES COMM	AGENCY IT SE	RVICES		\$	282,506.29
B82	PUBLIC UTILITIES COMM	COMPUTING			\$	137,922.18
B82	PUBLIC UTILITIES COMM	VOICE			\$	30,659.68
B82	PUBLIC UTILITIES COMM	WAN			\$	42,058.33
B82 Total					\$	493,146.48
B9D	AMATEUR SPORTS COMM	COMPUTING			\$	2.49
B9D Total					\$	2.49
E25	PERPICH CENTER FOR ARTS EDUCATION	AGENCY IT SEE	RVICES		\$	128,289.73

E25 PERPICH CENTER FOR ARTS EDUCATION COMPUTING \$ 15,604.20 E25 PERPICH CENTER FOR ARTS EDUCATION VOICE \$ 31,767.95 E25 Total \$ 271,449.17 \$ 271,449.17 E26 MN STATE COLLEGES/UNIVERSITIES COMPUTING \$ 807,228.37 E26 MN STATE COLLEGES/UNIVERSITIES VOICE \$ 5,755,230.18 E26 Total \$ 4,229,546.8 \$ 6,755,205.18 E37 EDUCATION DEPARTMENT COMPUTING \$ 1,037,005.74 E37 EDUCATION DEPARTMENT COMPUTING \$ 1,210,298.59 E37 EDUCATION DEPARTMENT VOICE \$ 1,171,493.10 E37 Total \$ 1,171,493.10 \$ 1,171,493.10 E37 Total \$ 9,171,493.10 \$ 1,171,493.10 E37 Total \$ 1,153,007.93 \$ 1,171,493.10 E37 Total \$ 1,153,007.93 \$ 1,171,493.10 \$ 1,171,493.10 \$ 1,171,493.1	Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billin	g Less Credits/Write offs
E25 PERPICH CENTER FOR ARTS EDUCATION WAN \$ 95,787.65 E25 Total \$ 271,449.17 \$ 271,449.17 E26 MN STATE COLLEGES/UNIVERSITIES VOICE \$ 5,752.20.11 E26 MN STATE COLLEGES/UNIVERSITIES WAN \$ 4,292.946.88 E25 Total \$ 5,675,003.66 \$ 1,202.946.88 E25 Total \$ 1,003.700.574 \$ 1,201.298.59 E37 EDUCATION DEPARTMENT COMPUTING \$ 1,210.298.59 E37 EDUCATION DEPARTMENT VOICE \$ 1,210.298.59 E37 EDUCATION DEPARTMENT WAN \$ 1,210.298.59 E37 PROF EDUCATOR LICENSING STD BD AGENCY IT SERVICES \$ 1,1493.00 E37 Total \$ 9.001.00 \$ 1,1633.079.35 \$ E39 PROF EDUCATOR LICENSING STD BD AGENCY IT SERVICES \$ 3,5,83.56 E39 PROF EDUCATOR LICENSING STD BD VOICE \$ 1,201.227.82 E30 <td>E25</td> <td>PERPICH CENTER FOR ARTS EDUCATION</td> <td>COMPUTING</td> <td></td> <td></td> <td>\$</td> <td>15,604.20</td>	E25	PERPICH CENTER FOR ARTS EDUCATION	COMPUTING			\$	15,604.20
E25 Total	E25	PERPICH CENTER FOR ARTS EDUCATION	VOICE			\$	31,767.59
E26 MM STATE COLLEGES/UNIVERSITIES COMPUTING \$ 807,228.37 E26 MM STATE COLLEGES/UNIVERSITIES VOICE \$ 757,230.11 E26 MM STATE COLLEGES/UNIVERSITIES WAN \$ 4,292,546.88 E26 Total \$ 5,675,005.36 \$ 5,675,005.36 E37 EDUCATION DEPARTMENT COMPUTING \$ 10,037,005.74 E37 EDUCATION DEPARTMENT VOICE \$ 224,281.92 E37 Total * **DUCATION DEPARTMENT WAN \$ 117,493.10 E37 Total * **BUCATION DEPARTMENT WAN \$ 11,653,079.35 E39 PROF EDUCATOR LICENSING STD BD AGENCY IT SERVICES \$ 11,653,079.35 E39 PROF EDUCATOR LICENSING STD BD COMPUTING \$ 35,883.65 E39 PROF EDUCATOR LICENSING STD BD WAN \$ 12,2443.40 E39 ** PROF EDUCATOR LICENSING STD BD WAN \$ 12,327.82 E39 ** PROF EDUCATOR LICENSING STD BD WAN \$ 12,327.82 E39 ** PROF EDUCATOR LICENSING STD BD WAN \$ 12,327.82 E39 ** PROF EDUCATOR LICENSING STD BD WAN \$ 12,324.34 E3	E25	PERPICH CENTER FOR ARTS EDUCATION	WAN			\$	95,787.65
E26 MM STATE COLLEGES/UNIVERSITIES VOICE \$ 5,75,20.11 E26 Total S 4,292,546,88 E26 E37 EDUCATION DEPARTMENT AGENCY IT SERVICES \$ 1,003,005,74 E37 EDUCATION DEPARTMENT COMPUTING \$ 1,210,298,59 E37 EDUCATION DEPARTMENT VOICE \$ 234,819,20 E37 EDUCATION DEPARTMENT WAN \$ 171,493,10 E37 EDUCATION DEPARTMENT WAN \$ 171,493,10 E37 EDUCATION DEPARTMENT WAN \$ 171,493,10 E37 PROF EDUCATOR LICENSING STD BD AGENCY IT SERVICES \$ 48,088,28 E39 PROF EDUCATOR LICENSING STD BD VOICE \$ 13,912,49 E39 PROF EDUCATOR LICENSING STD BD WAN \$ 22,243,40 E39 PROF EDUCATOR LICENSING STD BD WAN \$ 22,243,40 E39 PROF EDUCATOR LICENSING STD BD WAN \$ 22,243,40 E39 PROF EDUCATOR LICENSING STD BD </td <td>E25 Total</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>271,449.17</td>	E25 Total					\$	271,449.17
E26 MN STATE COLLEGES/UNIVERSITIES WAN \$,575,005,368 E26 Total \$,575,005,365 \$,575,005,365 E37 EDUCATION DEPARTMENT COMPUTING \$,121,0,298,59 E37 EDUCATION DEPARTMENT VOICE \$,224,281,90 E37 EDUCATION DEPARTMENT WAN \$,171,493,10 E37 Total \$,171,493,10 \$,171,493,10 E37 Total \$,171,493,10 \$,171,493,10 E39 PROF EDUCATOR LICENSING STD BD AGENCY IT SERVICES \$,48,088,28 E39 PROF EDUCATOR LICENSING STD BD COMPUTING \$,35,883,65 E39 PROF EDUCATOR LICENSING STD BD WAN \$,21,443,40 E39 PROF EDUCATOR LICENSING STD BD WAN \$,21,306,00 E39 PROF EDUCATOR LICENSING STD BD WAN \$,21,306,00 E40 HISTORICAL SOCIETY COMPUTING \$,21,306,00 E40 HISTORICAL SOCIETY WAN \$,35,182,24 E40 Total HISTORICAL SOCIETY WAN \$,310,586,82 E40 Total FARIBAULT ACADEMIES AGENCY IT SERVICES \$,310,586,82 E44 FARIBAULT	E26	MN STATE COLLEGES/UNIVERSITIES	COMPUTING			\$	807,228.37
S	E26	MN STATE COLLEGES/UNIVERSITIES	VOICE			\$	575,230.11
E37 EDUCATION DEPARTMENT AGENCY IT SERVICES \$ 10,037,005.74 E37 EDUCATION DEPARTMENT COMPUTING \$ 1,210,298.59 E37 EDUCATION DEPARTMENT VOICE \$ 234,281.92 E37 EDUCATION DEPARTMENT VOICE \$ 234,281.92 E37 EDUCATION DEPARTMENT WAN \$ 17,493.10 E37 Total \$ 11,653,079.35 E39 PROF EDUCATOR LICENSING STD BD AGENCY IT SERVICES \$ 48,088.28 E39 PROF EDUCATOR LICENSING STD BD COMPUTING \$ 5,883.65 E39 PROF EDUCATOR LICENSING STD BD VOICE \$ 13,912.49 E39 PROF EDUCATOR LICENSING STD BD WAN \$ 22,443.40 E39 Total \$ 120,327.82 E40 HISTORICAL SOCIETY COMPUTING \$ 2,130.60 E40 HISTORICAL SOCIETY VOICE \$ 110,466.45 E40 HISTORICAL SOCIETY WAN \$ 33,518.24 E40 Total \$ 146,115.29 E44 FARIBAULT ACADEMIES AGENCY IT SERVICES \$ 310,586.82 E44 FARIBAULT ACADEMIES COMPUTING \$ 16,378.57 E44 FARIBAULT ACADEMIES COMPUTING \$ 13,785.57 E44 FARIBAULT ACADEMIES VOICE \$ 13,878.57 E45 FARIBAULT ACADEMIES WAN \$ 50,378.57 E46 FARIBAULT ACADEMIES WAN \$ 50,378.57 E47 FARIBAULT ACADEMIES WAN \$ 50,378.57 E48 FARIBAULT ACADEMIES WAN \$ 50,378.57 E49 FARIBAULT ACADEMIES WAN \$ 50,378.57 E40 ARTS BOARD COMPUTING \$ 60,962.21 E50 ARTS BOARD COMPUTING \$ 60,962.21 E50 ARTS BOARD WAN \$ 50,379.34.42 E50 OFFICE OF HIGHER EDUCATION COMPUTING \$ 13,924.04 E50 OFFICE OF HIGHER EDUCATION COMPUTING \$ 13,924.04 E60 OFF	E26	MN STATE COLLEGES/UNIVERSITIES	WAN			\$	4,292,546.88
E37 EDUCATION DEPARTMENT COMPUTING \$ 1,210,298.59	E26 Total					\$	5,675,005.36
E37 EDUCATION DEPARTMENT VOICE \$ 234,281.92 E37 EDUCATION DEPARTMENT WAN \$ 177,493.10 E37 Total \$ 11,653,079.35 E39 PROF EDUCATOR LICENSING STD BD AGENCY IT SERVICES \$ 48,088.28 E39 PROF EDUCATOR LICENSING STD BD COMPUTING \$ 35,883.65 E39 PROF EDUCATOR LICENSING STD BD COMPUTING \$ 3,883.65 E39 PROF EDUCATOR LICENSING STD BD WAN \$ 22,443.40 E39 Total \$ \$ 120,327.82 E40 HISTORICAL SOCIETY COMPUTING \$ 2,130.60 E40 HISTORICAL SOCIETY VOICE \$ 110,466.45 E40 HISTORICAL SOCIETY WAN \$ 33,518.24 E40 Total \$ \$ 146,115.29 E44 FARIBAULT ACADEMIES AGENCY IT SERVICES \$ 310,586.82 E44 FARIBAULT ACADEMIES COMPUTING \$ 16,378.57 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E45 Total \$ 50,091.35 E46 FARIBAULT ACADEMIES WAN \$ 131,875.56 E47 Total \$ 50,091.35 E46 FARIBAULT ACADEMIES WAN \$ 131,875.56 E47 Total \$ 50,091.35 E46 OFFICE OF HIGHER EDUCATION WAN \$ 33,934.44 E50 OFFICE OF HIGHER EDUCATION COMPUTING \$ 40,356.71 E50 ARTS BOARD WAN \$ 33,937.44 E50 OFFICE OF HIGHER EDUCATION COMPUTING \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 34,833.92 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 3,836.67 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 3,836.67	E37	EDUCATION DEPARTMENT	AGENCY IT SE	RVICES		\$	10,037,005.74
E37 EDUCATION DEPARTMENT	E37	EDUCATION DEPARTMENT	COMPUTING			\$	1,210,298.59
S	E37	EDUCATION DEPARTMENT	VOICE			\$	234,281.92
E39	E37	EDUCATION DEPARTMENT	WAN			\$	171,493.10
E39 PROF EDUCATOR LICENSING STD BD COMPUTING \$ 35,883.65 E39 PROF EDUCATOR LICENSING STD BD VOICE \$ 13,912.49 E39 PROF EDUCATOR LICENSING STD BD WAN \$ 22,433.40 E39 Total \$ 120,327.82 E40 HISTORICAL SOCIETY COMPUTING \$ 1,130.60 E40 HISTORICAL SOCIETY WAN \$ 3,518.24 E40 Total \$ 146,115.29 \$ 146,115.29 E44 FARIBAULT ACADEMIES AGENCY IT SERVICES \$ 310,586.82 E44 FARIBAULT ACADEMIES VOICE \$ 49,072.60 E44 FARIBAULT ACADEMIES VOICE \$ 49,072.60 E44 Total \$ 131,875.55 \$ 507,913.55 E45 Total \$ 4,679.13.55 \$ 507,913.55 E50 ARTS BOARD AGENCY IT SERVICES \$ 40,356.71 E50 ARTS BOARD VOICE \$ 40,356.71 E50 Total <	E37 Total					\$	11,653,079.35
PROF EDUCATOR LICENSING STD BD VOICE \$ 13,912.49 E39 PROF EDUCATOR LICENSING STD BD WAN \$ 22,443.40 E39 Total \$ 22,443.40 E40 HISTORICAL SOCIETY COMPUTING \$ 2,130.60 E40 HISTORICAL SOCIETY VOICE \$ 110,466.45 E40 HISTORICAL SOCIETY WAN \$ 33,518.24 E40 HISTORICAL SOCIETY WAN \$ 33,518.24 E40 E41 FARIBAULT ACADEMIES AGENCY IT SERVICES \$ 310,586.82 E44 FARIBAULT ACADEMIES COMPUTING \$ 16,378.57 E44 FARIBAULT ACADEMIES VOICE \$ 49,072.60 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 FARIBAULT ACADEMIES WAN \$ 507,913.55 E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.46 E50 ARTS BOARD COMPUTING \$ 40,356.71 E50 ARTS BOARD WAN \$ 31,924.04 E50 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 229,734.42 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 OFFICE OF HIGHER EDUCATION WAN \$ 34,600.000	E39	PROF EDUCATOR LICENSING STD BD	AGENCY IT SE	RVICES		\$	48,088.28
E39 PROF EDUCATOR LICENSING STD BD WAN \$ 22,443.40 E39 Total \$ 120,327.82 E40 HISTORICAL SOCIETY COMPUTING \$ 2,130.60 E40 HISTORICAL SOCIETY VOICE \$ 110,466.45 E40 HISTORICAL SOCIETY WAN \$ 33,518.24 E40 Total \$ 146,115.29 \$ 310,586.82 E41 FARIBAULT ACADEMIES AGENCY IT SERVICES \$ 310,586.82 E44 FARIBAULT ACADEMIES COMPUTING \$ 16,378.57 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 Total \$ \$ 107,913.55 E44 Total \$ \$ 107,913.55 E50 ARTS BOARD AGENCY IT SERVICES \$ 100,941.46 E50 ARTS BOARD WAN \$ 31,924.02 <td>E39</td> <td>PROF EDUCATOR LICENSING STD BD</td> <td>COMPUTING</td> <td></td> <td></td> <td>\$</td> <td>35,883.65</td>	E39	PROF EDUCATOR LICENSING STD BD	COMPUTING			\$	35,883.65
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	E39	PROF EDUCATOR LICENSING STD BD	VOICE			\$	13,912.49
E40 HISTORICAL SOCIETY COMPUTING \$ 2,130.60 E40 HISTORICAL SOCIETY VOICE \$ 110,466.45 E40 HISTORICAL SOCIETY WAN \$ 33,518.24 E40 Total ** \$ 146,115.29 E44 FARIBAULT ACADEMIES AGENCY IT SERVICES \$ 310,586.82 E44 FARIBAULT ACADEMIES COMPUTING \$ 16,378.57 E44 FARIBAULT ACADEMIES VOICE \$ 49,072.60 E44 FARIBAULT ACADEMIES WAN \$ 137,875.56 E44 FARIBAULT ACADEMIES WAN \$ 137,875.56 E44 FARIBAULT ACADEMIES WAN \$ 137,875.56 E44 Total \$ \$ 137,875.56 E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.46 E50 ARTS BOARD WAN \$ 3,240.44 E50 Total \$ 239,734.42 3,240.44 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES	E39	PROF EDUCATOR LICENSING STD BD	WAN			\$	22,443.40
E40 HISTORICAL SOCIETY VOICE \$ 110,466.45 E40 HISTORICAL SOCIETY WAN \$ 33,518.24 E40 Total \$ 146,115.29 E44 FARIBAULT ACADEMIES AGENCY IT SERVICES \$ 310,586.82 E44 FARIBAULT ACADEMIES COMPUTING \$ 16,378.57 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.46 E50 ARTS BOARD COMPUTING \$ 40,356.71 E50 ARTS BOARD WAN \$ 31,924.04 E50 Total \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 33,957	E39 Total					\$	120,327.82
E40 HISTORICAL SOCIETY WAN \$ 33,518.24 E40 Total \$ 146,115.29 E44 FARIBAULT ACADEMIES AGENCY IT SERVICES \$ 310,586.82 E44 FARIBAULT ACADEMIES COMPUTING \$ 16,378.57 E44 FARIBAULT ACADEMIES WOICE \$ 49,072.60 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 FARIBAULT ACADEMIES WAN \$ 100,491.45 E44 FARIBAULT ACADEMIES WAN \$ 100,491.45 E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.45 E50 ARTS BOARD VOICE \$ 6,962.21 E50 ARTS BOARD WAN \$ 3,1924.04 E50 ARTS BOARD WAN \$ 3,292.04 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 3,3957.67 E60 OFFICE OF HIGH	E40	HISTORICAL SOCIETY	COMPUTING			\$	2,130.60
\$ 146,115.29 E44 FARIBAULT ACADEMIES AGENCY IT SERVICES \$ 310,586.82 E44 FARIBAULT ACADEMIES COMPUTING \$ 16,378.57 E44 FARIBAULT ACADEMIES VOICE \$ 49,072.60 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 FARIBAULT ACADEMIES WAN \$ 507,913.55 E44 FARIBAULT ACADEMIES WAN \$ 507,913.55 E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.46 E50 ARTS BOARD COMPUTING \$ 40,356.71 E50 ARTS BOARD VOICE \$ 6,962.21 E50 ARTS BOARD WAN \$ 31,924.04 E50 Total \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 OFFICE OF HIGHER EDUCATION WAN \$ 5,04,005.66 E70 OFFICE OF HIGHER EDUCATION WAN \$ 5,04,005.66 E70 OFFICE OF HIGHER EDUCATION WAN \$ 5	E40	HISTORICAL SOCIETY	VOICE			\$	110,466.45
E44 FARIBAULT ACADEMIES AGENCY IT SERVICES \$ 310,586.82 E44 FARIBAULT ACADEMIES COMPUTING \$ 16,378.57 E44 FARIBAULT ACADEMIES VOICE \$ 49,072.60 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 Total \$ 507,913.55 \$ 507,913.55 E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.46 E50 ARTS BOARD COMPUTING \$ 40,356.71 E50 ARTS BOARD VOICE \$ 6,962.21 E50 ARTS BOARD WAN \$ 31,924.04 E50 ARTS BOARD WAN \$ 31,924.04 E50 TOTAL \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 \$ 2,464,744.68 E77 </td <td>E40</td> <td>HISTORICAL SOCIETY</td> <td>WAN</td> <td></td> <td></td> <td>\$</td> <td>33,518.24</td>	E40	HISTORICAL SOCIETY	WAN			\$	33,518.24
E44 FARIBAULT ACADEMIES COMPUTING \$ 16,378.57 E44 FARIBAULT ACADEMIES VOICE \$ 49,072.60 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 Total \$ 507,913.55 E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.46 E50 ARTS BOARD COMPUTING \$ 40,356.71 E50 ARTS BOARD VOICE \$ 6,962.21 E50 ARTS BOARD WAN \$ 31,924.04 E50 Total * \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total * \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E40 Total					\$	146,115.29
E44 FARIBAULT ACADEMIES VOICE \$ 49,072.60 E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 Total \$ 507,913.55 E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.46 E50 ARTS BOARD COMPUTING \$ 40,356.71 E50 ARTS BOARD VOICE \$ 6,962.21 E50 ARTS BOARD WAN \$ 31,924.04 E50 Total \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E44	FARIBAULT ACADEMIES	AGENCY IT SE	RVICES		\$	310,586.82
E44 FARIBAULT ACADEMIES WAN \$ 131,875.56 E44 Total \$ 507,913.55 E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.46 E50 ARTS BOARD COMPUTING \$ 40,356.71 E50 ARTS BOARD WOICE \$ 6,962.21 E50 ARTS BOARD WAN \$ 31,924.04 E50 Total \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E44	FARIBAULT ACADEMIES	COMPUTING			\$	16,378.57
E44 Total \$ 507,913.55 E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.46 E50 ARTS BOARD COMPUTING \$ 40,356.71 E50 ARTS BOARD VOICE \$ 6,962.21 E50 ARTS BOARD WAN \$ 31,924.04 E50 Total \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E44	FARIBAULT ACADEMIES	VOICE			\$	49,072.60
E50 ARTS BOARD AGENCY IT SERVICES \$ 160,491.46 E50 ARTS BOARD COMPUTING \$ 40,356.71 E50 ARTS BOARD VOICE \$ 6,962.21 E50 ARTS BOARD WAN \$ 31,924.04 E50 Total \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E44	FARIBAULT ACADEMIES	WAN			\$	131,875.56
E50 ARTS BOARD COMPUTING \$ 40,356.71 E50 ARTS BOARD VOICE \$ 6,962.21 E50 ARTS BOARD WAN \$ 31,924.04 E50 Total \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E44 Total					\$	507,913.55
E50 ARTS BOARD VOICE \$ 6,962.21 E50 ARTS BOARD WAN \$ 31,924.04 E50 Total \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E50	ARTS BOARD	AGENCY IT SE	RVICES		\$	160,491.46
E50 ARTS BOARD WAN \$ 31,924.04 E50 Total \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E50	ARTS BOARD	COMPUTING			\$	40,356.71
E50 Total \$ 239,734.42 E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E50	ARTS BOARD	VOICE			\$	6,962.21
E60 OFFICE OF HIGHER EDUCATION AGENCY IT SERVICES \$ 2,212,277.63 E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E50	ARTS BOARD	WAN			\$	31,924.04
E60 OFFICE OF HIGHER EDUCATION COMPUTING \$ 176,675.46 E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E50 Total					\$	239,734.42
E60 OFFICE OF HIGHER EDUCATION VOICE \$ 41,833.92 E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E60	OFFICE OF HIGHER EDUCATION	AGENCY IT SE	RVICES		\$	2,212,277.63
E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E60	OFFICE OF HIGHER EDUCATION	COMPUTING			\$	176,675.46
E60 OFFICE OF HIGHER EDUCATION WAN \$ 33,957.67 E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E60	OFFICE OF HIGHER EDUCATION	VOICE			\$	41,833.92
E60 Total \$ 2,464,744.68 E77 ZOOLOGICAL BOARD AGENCY IT SERVICES \$ 504,005.66	E60	OFFICE OF HIGHER EDUCATION	WAN			\$	
·	E60 Total					\$	
	E77	ZOOLOGICAL BOARD	AGENCY IT SE	RVICES		\$	504,005.66
	E77	ZOOLOGICAL BOARD				\$	

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing L	ess Credits/Write offs
E77	ZOOLOGICAL BOARD	VOICE			\$	5,371.61
E77	ZOOLOGICAL BOARD	WAN			\$	154,286.13
E77 Total					\$	1,040,384.40
E81	UNIVERSITY OF MINNESOTA	VOICE			\$	58,398.03
E81	UNIVERSITY OF MINNESOTA	WAN			\$	519,826.03
E81 Total					\$	578,224.06
E9W	HIGHER ED FACILITIES AUTHORITY	VOICE			\$	2,252.66
E9W Total					\$	2,252.66
G02	ADMINISTRATION DEPT	AGENCY IT SEF	RVICES		\$	4,705,753.05
G02	ADMINISTRATION DEPT	COMPUTING			\$	1,487,342.41
G02	ADMINISTRATION DEPT	VOICE			\$	216,172.83
G02	ADMINISTRATION DEPT	WAN			\$	470,612.61
G02 Total					\$	6,879,880.90
G03	LOTTERY	COMPUTING			\$	(158.73)
G03	LOTTERY	VOICE			\$	35,763.36
G03	LOTTERY	WAN			\$	85,332.93
G03 Total					\$	120,937.56
G05	RACING COMMISSION	AGENCY IT SEF	RVICES		\$	20,144.77
G05	RACING COMMISSION	COMPUTING			\$	37,198.71
G05	RACING COMMISSION	VOICE			\$	3,134.37
G05	RACING COMMISSION	WAN			\$	5,142.20
305 Total					\$	65,620.05
G06	ATTORNEY GENERAL	COMPUTING			\$	77,878.73
G06	ATTORNEY GENERAL	VOICE			\$	111,615.65
G06	ATTORNEY GENERAL	WAN			\$	54,247.65
306 Total					\$	243,742.03
G09	GAMBLING CONTROL BOARD	AGENCY IT SEF	RVICES		\$	13,222.62
G09	GAMBLING CONTROL BOARD	COMPUTING			\$	60,837.07
G09	GAMBLING CONTROL BOARD	VOICE			\$	14,850.77
G09	GAMBLING CONTROL BOARD	WAN			\$	38,526.12
G09 Total					\$	127,436.58
G10	MINNESOTA MANAGEMENT & BUDGET	AGENCY IT SEF	RVICES		\$	16,150,087.64
G10	MINNESOTA MANAGEMENT & BUDGET	COMPUTING			\$	3,376,599.07
G10	MINNESOTA MANAGEMENT & BUDGET	VOICE			\$	142,221.90
G10	MINNESOTA MANAGEMENT & BUDGET	WAN			\$	162,341.52
G10 Total					\$	19,831,250.13
G17	HUMAN RIGHTS DEPT	AGENCY IT SEF	RVICES		\$	230,457.62
G17	HUMAN RIGHTS DEPT	COMPUTING			\$	127,382.13

HUMAN RIGHTS DEPT	Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing	Less Credits/Write offs
619 INDIAN AFFAIRS COUNCIL AGENCY IT SERVICES \$ 28.3 B. 619 INDIAN AFFAIRS COUNCIL VOICE \$ 940.33 619 INDIAN AFFAIRS COUNCIL WAN \$ 10,360.48 619 INDIAN AFFAIRS COUNCIL WAN \$ 10,360.48 619 INDIAN AFFAIRS COUNCIL WAN \$ 10,360.48 638 INVESTMENT BOARD COMPUTING \$ 9,735.11 638 INVESTMENT BOARD VOICE \$ 909.99 638 INVESTMENT BOARD WAN \$ 5,251.08 638 Total COMPUTING \$ 15,995.18 639 GOVERNORS OFFICE COMPUTING \$ 123,791.70 639 GOVERNORS OFFICE VOICE \$ 45,792.48 639 Total COMPUTING \$ 64,820.64 639 Total S 64,820.64 639.104 645 MEDIATION SERVICES DEPT AGENCY IT SERVICES \$ 48,172.81 645 MEDIATION SERVICES	G17	HUMAN RIGHTS DEPT	WAN			\$	25,000.08
619 INDIAN AFFAIRS COUNCIL COMPUTING \$ 15,750,58 G19 INDIAN AFFAIRS COUNCIL VOICE \$ 940,33 G19 Total \$ 27,344,24 G38 INVESTMENT BOARD COMPUTING \$ 9,735,11 G38 INVESTMENT BOARD VOICE \$ 9,999 G38 INVESTMENT BOARD WAN \$ 5,251,08 G39 GOVERNORS OFFICE COMPUTING \$ 15,396,18 G39 GOVERNORS OFFICE VOICE \$ 123,791,70 G39 GOVERNORS OFFICE VOICE \$ 45,792.48 G39 GOVERNORS OFFICE WAN \$ 64,820.64 G39 GOVERNORS OFFICE WAN \$ 64,820.64 G39 GOVERNORS OFFICE WAN \$ 64,820.64 G39 MEDIATION SERVICES DEPT COMPUTING \$ 48,172.81 G45 MEDIATION SERVICES DEPT VOICE \$ 5,634.60 G45 MEDIATION SERVICES DEPT V	G17 Total					\$	399,288.99
619 INDIAN AFFAIRS COUNCIL VOICE \$ 940.33 G19 INDIAN AFFAIRS COUNCIL WAN \$ 10.369.48 G19 Total \$ 27,744.24 G38 INVESTMENT BOARD COMPUTING \$ 9.9735.11 G38 INVESTMENT BOARD WAN \$ 9.525.08 G38 Total \$ 15,251.08 \$ 9.90.99 G38 INVESTMENT BOARD WAN \$ 15,251.08 \$ 9.90.99 G38 OVERNORS OFFICE COMPUTING \$ 123,791.70	G19	INDIAN AFFAIRS COUNCIL	AGENCY IT SI	ERVICES		\$	283.85
619 INDIAN AFFAIRS COUNCIL WAN \$ 10,369.48 G19 Total \$ 27,344.24 23 27,344.24 24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24 24.24 24.24 24 24.24	G19	INDIAN AFFAIRS COUNCIL	COMPUTING			\$	15,750.58
G19 Total \$ 27,344.24 G38 INVESTMENT BOARD COMPUTING \$ 9,735.11 G38 INVESTMENT BOARD VOICE \$ 909.99 G38 Total S 5,251.08 \$ G38 Total S 15,996.18 \$ 123,791.70 G39 GOVERNORS OFFICE VOICE \$ 45,792.48 G39 GOVERNORS OFFICE WAN \$ 64,820.64 G39 Total S 64,820.64 \$ 43,792.48 G45 MEDIATION SERVICES DEPT AGENCY IT SERVICES \$ 44,400.09 G45 MEDIATION SERVICES DEPT VOICE \$ 5,608.48 G45 MEDIATION SERVICES DEPT VOICE \$ 9,674.72 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G46 OFFICE OF MINIT SERVICES COMPUTING \$ 10,7,856.10 G46 OFFICE OF MINIT SERVICES <t< td=""><td>G19</td><td>INDIAN AFFAIRS COUNCIL</td><td>VOICE</td><td></td><td></td><td>\$</td><td>940.33</td></t<>	G19	INDIAN AFFAIRS COUNCIL	VOICE			\$	940.33
638 INVESTMENT BOARD COMPUTING \$ 9,735.11 G38 INVESTMENT BOARD VOICE \$ 909.99 G38 INVESTMENT BOARD WAN \$ 5,251.08 G39 INVESTMENT BOARD WAN \$ 15,896.18 G39 GOVERNORS OFFICE COMPUTING \$ 123,791.70 G39 GOVERNORS OFFICE WAN \$ 64,820.64 G39 Total * \$ 234,400.64 G39 Total * \$ 234,400.69 G45 MEDIATION SERVICES DEPT AGENCY IT SERVICES \$ 44,400.09 G45 MEDIATION SERVICES DEPT COMPUTING \$ 48,172.81 G45 MEDIATION SERVICES DEPT VOICE \$ 5,608.48 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 Total * * 447,192.29 G46 OFFICE OF MNIT SERVICES AGENCY IT SERVICES \$ 447,192.29 G46 OFFICE OF MNIT SERVICES VOICE \$ </td <td>G19</td> <td>INDIAN AFFAIRS COUNCIL</td> <td>WAN</td> <td></td> <td></td> <td>\$</td> <td>10,369.48</td>	G19	INDIAN AFFAIRS COUNCIL	WAN			\$	10,369.48
638 INVESTMENT BOARD VOICE \$ 909.99 G38 INVESTMENT BOARD WAN \$ 5.251.08 G38 Total \$ 15,896.18 G39 GOVERNORS OFFICE COMPUTING \$ 123,791.70 G39 GOVERNORS OFFICE WAN \$ 64,720.64 G39 Total \$ 234,400.48 \$ 64,820.64 G45 MEDIATION SERVICES DEPT AGENCY IT SERVICES \$ 44,400.09 G45 MEDIATION SERVICES DEPT COMPUTING \$ 48,172.81 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 OFFICE OF MINIT SERVICES AGENCY IT SERVICES \$ 10,7856.10 G46 OFFICE OF MINIT SERVICES COMPUTING \$ 447,192.29 G46 OFFICE OF MINIT SERVICES VOICE \$ 8,651.46	G19 Total					\$	27,344.24
G38 INVESTMENT BOARD WAN \$ 5,251.08 G38 Total \$ 1,5,896.18 G39 GOVERNORS OFFICE COMPUTING \$ 123,791.70 G39 GOVERNORS OFFICE VOICE \$ 45,792.48 G39 GOVERNORS OFFICE WAN \$ 66,820.68 G39 Total \$ 234,400.82 \$ 234,400.82 G45 MEDIATION SERVICES DEPT AGENCY IT SERVICES \$ 44,400.09 G45 MEDIATION SERVICES DEPT COMPUTING \$ 1,656.48 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 Total \$ 4,47,192.29 \$ 1,675.61 G46 OFFICE OF MNIT SERVICES AGENCY IT SERVICES \$ 1,405.513.59 G46 OFFICE OF MNIT SERVICES AGENCY IT SERVICES \$ 1,47,192.29 G46 OFFICE OF MNIT SERVICES VOICE \$ 8,651.46 G46 OFFICE OF MNIT SERVICES WAN \$ 9,426.93 G46 O	G38	INVESTMENT BOARD	COMPUTING			\$	9,735.11
G38 Total \$ 15,896.18 G39 GOVERNORS OFFICE COMPUTING \$ 123,791.70 G39 GOVERNORS OFFICE VOICE \$ 45,792.48 G39 GOVERNORS OFFICE WAN \$ 64,820.64 G39 Total * \$ 234,004.82 G45 MEDIATION SERVICES DEPT AGENCY IT SERVICES \$ 44,400.09 G45 MEDIATION SERVICES DEPT VOICE \$ 5,608.48 G45 MEDIATION SERVICES DEPT VOICE \$ 5,608.48 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 MEDIATION SERVICES DEPT WAN \$ 107,856.10 G46 OFFICE OF MNIT SERVICES AGENCY IT SERVICES \$ 107,856.10 G46 OFFICE OF MNIT SERVICES COMPUTING \$ 447,192.29 G46 OFFICE OF MNIT SERVICES VOICE \$ 8,651.46 G46 Total * * 4,47,192.29 G53 SECRETARY OF STATE	G38	INVESTMENT BOARD	VOICE			\$	909.99
G39 GOVERNORS OFFICE COMPUTING \$ 123,791.70 G39 GOVERNORS OFFICE VOICE \$ 45,792.48 G39 GOVERNORS OFFICE WAN \$ \$ 64,820.64 G39 Total \$ \$ 234,404.82 G45 MEDIATION SERVICES DEPT COMPUTING \$ \$ 44,172.81 G45 MEDIATION SERVICES DEPT COMPUTING \$ \$ 43,172.81 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 G46 G761CE OF MNIT SERVICES DEPT WAN \$ 9,674.72 G46 G761CE OF MNIT SERVICES COMPUTING \$ 47,192.29 G46 OFFICE OF MNIT SERVICES COMPUTING \$ 47,192.29 G46 OFFICE OF MNIT SERVICES WAN \$ 949,669.84 G46 OFFICE	G38	INVESTMENT BOARD	WAN			\$	5,251.08
G39 GOVERNORS OFFICE VOICE \$ 45,792.48 639 GOVERNORS OFFICE WAN \$ 64,872.64 639 Total \$ 23,400.48 \$ 234,400.48 \$ 234,400.48 \$ 234,400.48 \$ 44,400.09 \$ 44,400.09 \$ 44,400.09 \$ 44,400.09 \$ 44,728.1 \$ 44,728.1 \$ 45,172.81 \$ 46,517.81 \$ 16,084.81 \$ 46,172.81 \$ 16,084.81 \$ 16,084.81 \$ 16,084.81 \$ 16,084.81 \$ 16,084.81 \$ 16,084.81 \$ 16,084.81 \$ 16,084.81 \$ 16,084.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81 \$ 16,085.81	G38 Total					\$	15,896.18
G39 GOVERNORS OFFICE WAN \$ 64,820.64 G39 Total \$ 234,404.82 \$ 234,404.82 G45 MEDIATION SERVICES DEPT AGENCY IT SERVICES \$ 44,400.09 G45 MEDIATION SERVICES DEPT VOICE \$ 5,608.48 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 Total \$ 107,856.10 \$ 107,856.10 G46 OFFICE OF MINIT SERVICES AGENCY IT SERVICES \$ 1-2 G46 OFFICE OF MINIT SERVICES COMPUTING \$ 447,192.29 G46 OFFICE OF MINIT SERVICES WAN \$ 949,669.84 G46 OFFICE OF MINIT SERVICES WAN \$ 949,669.84 G46 OFFICE OF MINIT SERVICES WAN \$ 1,405,513.59 G53 SECRETARY OF STATE COMPUTING \$ 203,892.14 G53 SECRETARY OF STATE WAN \$ 16,506.51 G53 SECRETARY OF STATE WAN \$	G39	GOVERNORS OFFICE	COMPUTING			\$	123,791.70
S	G39	GOVERNORS OFFICE	VOICE			\$	45,792.48
G45 MEDIATION SERVICES DEPT AGENCY IT SERVICES \$ 44,400.09 G45 MEDIATION SERVICES DEPT COMPUTING \$ 48,172.81 G45 MEDIATION SERVICES DEPT VOICE \$ 5,608.48 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G46 OFFICE OF MNIT SERVICES AGENCY IT SERVICES \$. G46 OFFICE OF MNIT SERVICES COMPUTING \$ 447,192.29 G46 OFFICE OF MNIT SERVICES VOICE \$ 8,651.46 G46 OFFICE OF MNIT SERVICES WAN \$ 949,669.84 G46 Total \$ COMPUTING \$ 1,405,513.59 G53 SECRETARY OF STATE VOICE \$ 0,506,51 G53 SECRETARY OF STATE WAN \$ 161,498.99 G53 Total \$ COMPUTING \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR VOICE <td< td=""><td>G39</td><td>GOVERNORS OFFICE</td><td>WAN</td><td></td><td></td><td>\$</td><td>64,820.64</td></td<>	G39	GOVERNORS OFFICE	WAN			\$	64,820.64
645 MEDIATION SERVICES DEPT COMPUTING \$ 48,172.81 645 MEDIATION SERVICES DEPT VOICE \$ 5,608.48 645 MEDIATION SERVICES DEPT WAN \$ 9,674.72 645 MEDIATION SERVICES DEPT WAN \$ 9,674.72 646 OFFICE OF MNIT SERVICES AGENCY IT SERVICES \$ - 646 OFFICE OF MNIT SERVICES COMPUTING \$ 447,192.29 646 OFFICE OF MNIT SERVICES VOICE \$ 8,651.46 646 OFFICE OF MNIT SERVICES WAN \$ 94,666.94 646 OFFICE OF MNIT SERVICES WAN \$ 1,405,513.59 653 SECRETARY OF STATE COMPUTING \$ 203,892.14 653 SECRETARY OF STATE WAN \$ 61,506.51 653 Total SCRETARY OF STATE WAN \$ 16,1498.99 653 Total SCRETARY OF STATE AUDITOR COMPUTING \$ 12,608.45 661 OFFICE OF THE STATE AUDITOR WAN \$	G39 Total					\$	234,404.82
G45 AS MEDIATION SERVICES DEPT VOICE \$ 5,608.48 G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G46 DEFICE OF MINIT SERVICES X 107,856.10 G46 OFFICE OF MINIT SERVICES AGENCY IT SERVICES \$ - G46 OFFICE OF MINIT SERVICES COMPUTING \$ 447,192.29 G46 OFFICE OF MINIT SERVICES VOICE \$ 8,651.46 G46 OFFICE OF MINIT SERVICES WAN \$ 949,669.84 G46 Total \$ COMPUTING \$ 1,405,513.59 G53 SECRETARY OF STATE COMPUTING \$ 203,892.14 G53 SECRETARY OF STATE WAN \$ 61,506.51 G53 SECRETARY OF STATE WAN \$ 161,498.99 G53 Total ** ** ** G61 OFFICE OF THE STATE AUDITOR COMPUTING \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR VOICE \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 OFFICE OF THE STATE AUDITOR WOICE \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,490.74 G62 MINN STATE RETI	G45	MEDIATION SERVICES DEPT	AGENCY IT S	ERVICES		\$	44,400.09
G45 MEDIATION SERVICES DEPT WAN \$ 9,674.72 G45 Total \$ 107,856.10 G46 OFFICE OF MINIT SERVICES AGENCY IT SERVICES \$	G45	MEDIATION SERVICES DEPT	COMPUTING			\$	48,172.81
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	G45	MEDIATION SERVICES DEPT	VOICE			\$	5,608.48
G46 OFFICE OF MNIT SERVICES AGENCY IT SERVICES 5	G45	MEDIATION SERVICES DEPT	WAN			\$	9,674.72
G46 OFFICE OF MNIT SERVICES COMPUTING \$ 447,192.29 G46 OFFICE OF MNIT SERVICES VOICE \$ 8,651.46 G46 OFFICE OF MNIT SERVICES WAN \$ 949,669.84 G46 Total \$ 1,405,513.59 \$ 1,405,513.59 G53 SECRETARY OF STATE COMPUTING \$ 203,892.14 G53 SECRETARY OF STATE WAN \$ 161,498.95 G53 SECRETARY OF STATE WAN \$ 161,498.95 G63 SECRETARY OF STATE WAN \$ 161,498.95 G63 OFFICE OF THE STATE AUDITOR COMPUTING \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR VOICE \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,404.73 G62 MINN STATE RETIREMENT S	G45 Total					\$	107,856.10
G46 OFFICE OF MNIT SERVICES VOICE \$ 8,651.46 G46 OFFICE OF MNIT SERVICES WAN \$ 949,669.84 G46 Total \$ 1,405,513.59 G53 SECRETARY OF STATE COMPUTING \$ 203,892.14 G53 SECRETARY OF STATE VOICE \$ 61,506.51 G53 Total * * 161,498.99 G53 Total * * 426,897.64 G61 OFFICE OF THE STATE AUDITOR COMPUTING \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR VOICE \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total * * 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 35,040.74 G62 Total * * 128,61	G46	OFFICE OF MNIT SERVICES	AGENCY IT SI	ERVICES		\$	-
G46 OFFICE OF MNIT SERVICES WAN \$ 949,669.84 G46 Total \$ 1,405,513.59 G53 SECRETARY OF STATE COMPUTING \$ 203,892.14 G53 SECRETARY OF STATE VOICE \$ 61,506.51 G53 SECRETARY OF STATE WAN \$ 161,498.99 G53 Total \$ 426,897.64 G61 OFFICE OF THE STATE AUDITOR COMPUTING \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR VOICE \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total \$ 47,313.31 \$ G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 42,613.72 \$ 42,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G46	OFFICE OF MNIT SERVICES	COMPUTING			\$	447,192.29
G46 Total \$ 1,405,513.59 G53 SECRETARY OF STATE COMPUTING \$ 203,892.14 G53 SECRETARY OF STATE VOICE \$ 61,506.51 G53 SECRETARY OF STATE WAN \$ 161,498.99 G53 Total \$ 426,897.64 G61 OFFICE OF THE STATE AUDITOR COMPUTING \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR VOICE \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 40,713.71 \$ 53,040.74 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G46	OFFICE OF MNIT SERVICES	VOICE			\$	8,651.46
G53 SECRETARY OF STATE COMPUTING \$ 203,892.14 G53 SECRETARY OF STATE VOICE \$ 61,506.51 G53 SECRETARY OF STATE WAN \$ 161,498.99 G53 Total \$ 426,897.64 G61 OFFICE OF THE STATE AUDITOR COMPUTING \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR VOICE \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G46	OFFICE OF MNIT SERVICES	WAN			\$	949,669.84
G53 SECRETARY OF STATE VOICE \$ 61,506.51 G53 SECRETARY OF STATE WAN \$ 161,498.99 G53 Total \$ 426,897.64 G61 OFFICE OF THE STATE AUDITOR COMPUTING \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR VOICE \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G46 Total					\$	1,405,513.59
G53 SECRETARY OF STATE WAN \$ 161,498.99 G53 Total \$ 426,897.64 G61 OFFICE OF THE STATE AUDITOR COMPUTING \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR VOICE \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G53	SECRETARY OF STATE	COMPUTING			\$	203,892.14
G53 Total \$ 426,897.64 G61 OFFICE OF THE STATE AUDITOR COMPUTING \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR VOICE \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G53	SECRETARY OF STATE	VOICE			\$	61,506.51
G61 OFFICE OF THE STATE AUDITOR COMPUTING \$ 18,050.72 G61 OFFICE OF THE STATE AUDITOR VOICE \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G53	SECRETARY OF STATE	WAN			\$	161,498.99
G61 OFFICE OF THE STATE AUDITOR VOICE \$ 12,608.45 G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G53 Total					\$	426,897.64
G61 OFFICE OF THE STATE AUDITOR WAN \$ 16,654.14 G61 Total \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G61	OFFICE OF THE STATE AUDITOR	COMPUTING			\$	18,050.72
G61 Total \$ 47,313.31 G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G61	OFFICE OF THE STATE AUDITOR	VOICE			\$	12,608.45
G62 MINN STATE RETIREMENT SYSTEM COMPUTING \$ 40,133.71 G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G61	OFFICE OF THE STATE AUDITOR	WAN			\$	16,654.14
G62 MINN STATE RETIREMENT SYSTEM VOICE \$ 35,439.27 G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G61 Total					\$	
G62 MINN STATE RETIREMENT SYSTEM WAN \$ 53,040.74 G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G62	MINN STATE RETIREMENT SYSTEM	COMPUTING			\$	40,133.71
G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G62	MINN STATE RETIREMENT SYSTEM	VOICE			\$	
G62 Total \$ 128,613.72 G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63	G62	MINN STATE RETIREMENT SYSTEM	WAN			\$	53,040.74
G63 PUBLIC EMPLOYEES RETIREMENT ASSOC COMPUTING \$ 23,677.63						\$	
	G63	PUBLIC EMPLOYEES RETIREMENT ASSOC	COMPUTING				•
	G63	PUBLIC EMPLOYEES RETIREMENT ASSOC				, \$	

G63 G63 Total G67	PUBLIC EMPLOYEES RETIREMENT ASSOC	WAN		\$	24 252 40
				٧	24,353.40
G67				\$	132,976.70
	REVENUE DEPT	AGENCY IT SERVICE	S	\$	20,339,027.55
G67	REVENUE DEPT	COMPUTING		\$	3,948,291.74
G67	REVENUE DEPT	VOICE		\$	978,275.09
G67	REVENUE DEPT	WAN		\$	1,288,026.04
67 Total				\$	26,553,620.42
G69	TEACHERS RETIREMENT ASSOC	COMPUTING		\$	22,165.29
G69	TEACHERS RETIREMENT ASSOC	VOICE		\$	26,893.11
G69	TEACHERS RETIREMENT ASSOC	WAN		\$	125,455.68
669 Total				\$	174,514.08
G92	OMBUDSPERSON FOR FAMILIES	COMPUTING		\$	6,935.98
G92	OMBUDSPERSON FOR FAMILIES	VOICE		\$	3,289.77
G92	OMBUDSPERSON FOR FAMILIES	WAN		\$	12,915.71
92 Total				\$	23,141.46
G98	GDEPARTMENT OF MINNESOTA VFW	COMPUTING		\$	203.52
398 Total				\$	203.52
G9J	CAMPAIGN FINANCE BOARD	COMPUTING		\$	7,394.52
G9J	CAMPAIGN FINANCE BOARD	VOICE		\$	3,975.79
G9J	CAMPAIGN FINANCE BOARD	WAN		\$	1,449.96
69J Total				\$	12,820.27
G9K	ADMINISTRATIVE HEARINGS	AGENCY IT SERVICE	S	\$	267,658.79
G9K	ADMINISTRATIVE HEARINGS	COMPUTING		\$	331,327.25
G9K	ADMINISTRATIVE HEARINGS	VOICE		\$	28,643.02
G9K	ADMINISTRATIVE HEARINGS	WAN		\$	44,546.28
9K Total				\$	672,175.34
G9L	COUNCIL FOR MINNESOTANS OF AFRICAN HERIT	AGENCY IT SERVICE	S	\$	1,036.13
G9L	COUNCIL FOR MINNESOTANS OF AFRICAN HERIT	COMPUTING		\$	8,934.84
G9L	COUNCIL FOR MINNESOTANS OF AFRICAN HERIT	VOICE		\$	1,761.10
G9L	COUNCIL FOR MINNESOTANS OF AFRICAN HERIT	WAN		\$	4,773.87
39L Total				\$	16,505.94
G9M	MINNESOTA COUNCIL ON LATINO AFFAIRS	AGENCY IT SERVICE	S	\$	1,247.72
G9M	MINNESOTA COUNCIL ON LATINO AFFAIRS	COMPUTING		\$	11,698.87
G9M	MINNESOTA COUNCIL ON LATINO AFFAIRS	VOICE		\$	1,356.74
G9M	MINNESOTA COUNCIL ON LATINO AFFAIRS	WAN		\$	5,269.63
69M Total				\$	19,572.96
G9N	ASIAN-PACIFIC COUNCIL	AGENCY IT SERVICE	S	\$	2,104.01
G9N	ASIAN-PACIFIC COUNCIL	COMPUTING		\$	12,193.17
G9N	ASIAN-PACIFIC COUNCIL	VOICE		, \$	2,097.46

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of B	illing Less Credits/Write offs
G9N	ASIAN-PACIFIC COUNCIL	WAN			\$	2,351.40
G9N Total					\$	18,746.04
G9X	CAPITOL AREA ARCHITECT	AGENCY IT SER	VICES		\$	1,567.71
G9X	CAPITOL AREA ARCHITECT	COMPUTING			\$	11,161.72
G9X	CAPITOL AREA ARCHITECT	VOICE			\$	1,675.71
G9X	CAPITOL AREA ARCHITECT	WAN			\$	326.16
G9X Total					\$	14,731.30
G9Y	DISABILITY COUNCIL	AGENCY IT SER	VICES		\$	7,825.00
G9Y	DISABILITY COUNCIL	COMPUTING			\$	17,348.41
G9Y	DISABILITY COUNCIL	VOICE			\$	3,819.93
G9Y	DISABILITY COUNCIL	WAN			\$	10,662.23
G9Y Total					\$	39,655.57
H12	HEALTH DEPT	AGENCY IT SER	VICES		\$	18,650,689.64
H12	HEALTH DEPT	COMPUTING			\$	4,767,671.02
H12	HEALTH DEPT	VOICE			\$	1,373,960.01
H12	HEALTH DEPT	WAN			\$	883,241.71
H12 Total					\$	25,675,562.38
H55	HUMAN SERVICES DEPT	AGENCY IT SER	VICES		\$	90,313,244.64
H55	HUMAN SERVICES DEPT	COMPUTING			\$	74,892,304.30
H55	HUMAN SERVICES DEPT	VOICE			\$	3,602,052.96
H55	HUMAN SERVICES DEPT	WAN			\$	5,626,474.45
H55 Total					\$	174,434,076.35
H60	MNsure	AGENCY IT SER	VICES		\$	16,937.95
H60	MNsure	COMPUTING			\$	381,018.99
H60	MNsure	VOICE			\$	644,600.00
H60	MNsure	WAN			\$	423,425.63
H60 Total					\$	1,465,982.57
H75	VETERANS AFFAIRS DEPT	AGENCY IT SER	VICES		\$	2,932,186.39
H75	VETERANS AFFAIRS DEPT	COMPUTING			\$	2,200,115.68
H75	VETERANS AFFAIRS DEPT	VOICE			\$	254,727.54
H75	VETERANS AFFAIRS DEPT	WAN			\$	773,054.19
H75 Total					\$	6,160,083.80
Н7В	MEDICAL PRACTICE BOARD	AGENCY IT SER	VICES		\$	19,948.67
H7B	MEDICAL PRACTICE BOARD	COMPUTING			\$	108,839.72
H7B	MEDICAL PRACTICE BOARD	VOICE			\$	12,447.76
H7B	MEDICAL PRACTICE BOARD	WAN			\$	11,998.77
H7B Total					\$	153,234.92
H7C	NURSING BOARD	AGENCY IT SER	VICES		\$	75,300.70
H7C	NURSING BOARD	COMPUTING			\$	100,253.82

IPTC NURSING BOARD WAN \$ 22,115. TXC Total \$ 281,136. 1 281,136. 1 281,136. 1 281,136. 1 281,136. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 694,239. 1 1,324. 1	Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing Le	ess Credits/Write offs
	H7C	NURSING BOARD	VOICE			\$	23,466.31
H7D PHARMACY BOARD AGENCY IT SERVICES \$ 694,259 H7D PHARMACY BOARD COMPUTING \$ 63,362 H7D PHARMACY BOARD VOICE \$ 7,244 H7D PHARMACY BOARD WAN \$ 3,924 H7D DENTISTRY BOARD AGENCY IT SERVICES \$ 31,791 H7F DENTISTRY BOARD COMPUTING \$ 3,809 H7F DENTISTRY BOARD VOICE \$ 5,889 H7F DENTISTRY BOARD VOICE \$ 5,889 H7F DENTISTRY BOARD VOICE \$ 5,889 H7F DENTISTRY BOARD VOICE \$ 1,298 H7F DENTISTRY BOARD VOICE \$ 1,298 H7F CHIROPRACTIC EXAMINERS BOARD AGENCY IT SERVICES \$ 12,298 H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 1,832 H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 1,832 H7H </td <td>H7C</td> <td>NURSING BOARD</td> <td>WAN</td> <td></td> <td></td> <td>\$</td> <td>82,115.37</td>	H7C	NURSING BOARD	WAN			\$	82,115.37
H7D PHARMACY BOARD COMPUTING \$ 65,362. H7D PHARMACY BOARD VOICE \$ 7,244. H7D PHARMACY BOARD WAN \$ 3,924. T7D TOST \$ 770,791. \$ 770,791. H7F DENTISTRY BOARD AGENCY IT SERVICES \$ 31,791. H7F DENTISTRY BOARD VOICE \$ 3,809. H7F DENTISTRY BOARD VOICE \$ 5,809. H7F DENTISTRY BOARD WAN \$ 7,209. FF TOTAL CHIROPRACTIC EXAMINERS BOARD WAN \$ 7,005. H7H CHIROPRACTIC EXAMINERS BOARD COMPUTING \$ 18,33. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 1,832. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 1,832. H7H CHIROPRACTIC EXAMINERS BOARD WOICE \$ 1,252. H7H CHIROPRACTIC EXAMINERS BOARD WOICE \$ 1,252.	I7C Total					\$	281,136.20
H7D PHARMACY BOARD VOICE \$ 7.244 H7D PHARMACY BOARD WAN \$ 3.924 H7D TOTOIT \$ 770,791 H7F DENTISTRY BOARD AGENCY IT SERVICES \$ 31,791 H7F DENTISTRY BOARD VOICE \$ 5,889 H7F DENTISTRY BOARD VOICE \$ 5,889 H7F DENTISTRY BOARD VOICE \$ 5,889 H7F DENTISTRY BOARD VOICE \$ 2,289 H7F DENTISTRY BOARD WAN \$ 2,289 H7H CHIROPRACTIC EXAMINERS BOARD AGENCY IT SERVICES \$ 18,933 H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 18,933 H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 18,932 H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 18,932 H7H OPTOMETRY BOARD AGENCY IT SERVICES \$ 11,526 H7H OPTOMET	H7D	PHARMACY BOARD	AGENCY IT SEF	RVICES		\$	694,259.30
H7D PHARMACY BOARD WAN \$ 3,924,707,91. 17D Total DENTISTRY BOARD AGENCY IT SERVICES \$ 31,791. H7F DENTISTRY BOARD COMPUTING \$ 30,093. H7F DENTISTRY BOARD VOICE \$ 5,889. H7F DENTISTRY BOARD WAN \$ 2,289. H7F DENTISTRY BOARD WAN \$ 2,289. H7F DENTISTRY BOARD AGENCY IT SERVICES \$ 2,289. H7H CHIROPRACTIC EXAMINERS BOARD COMPUTING \$ 18,933. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 18,933. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 18,932. H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 880. H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 18,282. H7H CHIROPRACTIC EXAMINERS BOARD AGENCY IT SERVICES \$ 11,252. H7H CHIROPRACTIC EXAMINERS BOARD AGENCY IT SERVIC	H7D	PHARMACY BOARD	COMPUTING			\$	65,362.84
TOTO TOTA	H7D	PHARMACY BOARD	VOICE			\$	7,244.74
H7F DENTISTRY BOARD AGENCY IT SERVICES \$ 31,791. H7F DENTISTRY BOARD COMPUTING \$ 30,093. H7F DENTISTRY BOARD VOICE \$ 5,889. H7F DENTISTRY BOARD WAN \$ 2,289. F7F TOTAI * * 70,065. H7H CHIROPRACTIC EXAMINERS BOARD AGENCY IT SERVICES \$ 20,136. H7H CHIROPRACTIC EXAMINERS BOARD COMPUTING \$ 18,933. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 1,832. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 1,526. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 1,526. H7H OPTOMETRY BOARD COMPUTING \$ 1,526	H7D	PHARMACY BOARD	WAN			\$	3,924.36
H7F DENTISTRY BOARD COMPUTING \$ 30,093, 18,88,88,88,87,100,100,100,100,100,100,100,100,100,10	H7D Total					\$	770,791.24
H7F DENTISTRY BOARD VOICE \$ 5,889. H7F DENTISTRY BOARD WAN \$ 2,889. H7F DENTISTRY BOARD WAN \$ 2,289. H7H CHIROPRACTIC EXAMINERS BOARD AGENCY IT SERVICES \$ 20,136. H7H CHIROPRACTIC EXAMINERS BOARD COMPUTING \$ 18,933. H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 880. H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 880. 7H TOST \$ 41,782. \$ 41,782. H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 880. 7H TOST \$ 41,782. \$ 41,782. H7I OPTOMETRY BOARD AGENCY IT SERVICES \$ 41,782. H7J OPTOMETRY BOARD WAN \$ 45. 45. H7J OPTOMETRY BOARD AGENCY IT SERVICES \$ 753.600. H7J OPTOMETRY BOARD AGENCY IT SERVICES \$ 753.600	H7F	DENTISTRY BOARD	AGENCY IT SEF	RVICES		\$	31,791.71
H7F DENTISTRY BOARD WAN \$ 2,289. 17F Total \$ 70,065. H7H CHIROPRACTIC EXAMINERS BOARD AGENCY IT SERVICES \$ 18,933. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 1,832. H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 8,802. H7H OPTOMETRY BOARD AGENCY IT SERVICES \$ 11,526. H7J OPTOMETRY BOARD WOICE \$ 464. H7J OPTOMETRY BOARD WAN \$ 147. H7I OPTOMETRY BOARD WAN \$ 147. H7I OPTOMETRY BOARD AGENCY IT SERVICES \$ 1,32. H7K	H7F	DENTISTRY BOARD	COMPUTING			\$	30,093.72
	H7F	DENTISTRY BOARD	VOICE			\$	5,889.98
H7H CHIROPRACTIC EXAMINERS BOARD AGENCY IT SERVICES \$ 20,136. H7H CHIROPRACTIC EXAMINERS BOARD COMPUTING \$ 18,933. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 18,932. H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 880. H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 41,782. H7J OPTOMETRY BOARD AGENCY IT SERVICES \$ 11,526. H7J OPTOMETRY BOARD VOICE \$ 464. H7J OPTOMETRY BOARD VOICE \$ 464. H7J OPTOMETRY BOARD WAN \$ 479. H7J OPTOMETRY BOARD VOICE \$ 464. H7J OPTOMETRY BOARD WAN \$ 13,364. H7K EXEC FOR LT SVCS & SUPPORTS BD AGENCY IT SERVICES \$ 753,600. H7K EXEC FOR LT SVCS & SUPPORTS BD VOICE \$ 7,940. I7K Total SCEC FOR LT SVCS & SUPPORTS BD WAN	H7F	DENTISTRY BOARD	WAN			\$	2,289.60
H7H CHIROPRACTIC EXAMINERS BOARD COMPUTING \$ 18,933. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 1,832. H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 880. 17H Total T \$ 41,782. H7J OPTOMETRY BOARD AGENCY IT SERVICES \$ 11,526. H7J OPTOMETRY BOARD COMPUTING \$ 895. H7J OPTOMETRY BOARD WAN \$ 464. H7J OPTOMETRY BOARD WAN \$ 479. H7J OPTOMETRY BOARD WAN \$ 479. H7J OPTOMETRY BOARD WAN \$ 479. H7J OPTOMETRY BOARD WAN \$ 13,364. H7K EXEC FOR LT SVCS & SUPPORTS BD AGENCY IT SERVICES \$ 753,600. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. TKT Total	H7F Total					\$	70,065.01
H7H CHIROPRACTIC EXAMINERS BOARD COMPUTING \$ 18,933. H7H CHIROPRACTIC EXAMINERS BOARD VOICE \$ 1,832. H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 880. 17H Total T \$ 41,782. H7J OPTOMETRY BOARD AGENCY IT SERVICES \$ 11,526. H7J OPTOMETRY BOARD COMPUTING \$ 895. H7J OPTOMETRY BOARD WAN \$ 464. H7J OPTOMETRY BOARD WAN \$ 479. H7J OPTOMETRY BOARD WAN \$ 479. H7J OPTOMETRY BOARD WAN \$ 479. H7J OPTOMETRY BOARD WAN \$ 13,364. H7K EXEC FOR LT SVCS & SUPPORTS BD AGENCY IT SERVICES \$ 753,600. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. TKT Total	H7H	CHIROPRACTIC EXAMINERS BOARD	AGENCY IT SEF	RVICES		\$	20,136.51
H7H CHIROPRACTIC EXAMINERS BOARD WAN \$ 880. 17H Total \$ 41,782. H7J OPTOMETRY BOARD AGENCY IT SERVICES \$ 11,526. H7J OPTOMETRY BOARD COMPUTING \$ 885. H7J OPTOMETRY BOARD VOICE \$ 464. H7J OPTOMETRY BOARD WAN \$ 479. 17J Total * * 479. 17J Total * * 13,364. H7K EXEC FOR LT SVCS & SUPPORTS BD AGENCY IT SERVICES \$ 753,600. H7K EXEC FOR LT SVCS & SUPPORTS BD VOICE \$ 7,940. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. H7K EXEC FOR LT SVCS & SUPPORTS BD AGENCY IT SERVICES \$ 3,352. H7L SOCIAL WORK BOARD <t< td=""><td>H7H</td><td>CHIROPRACTIC EXAMINERS BOARD</td><td>COMPUTING</td><td></td><td></td><td>\$</td><td>18,933.55</td></t<>	H7H	CHIROPRACTIC EXAMINERS BOARD	COMPUTING			\$	18,933.55
	H7H	CHIROPRACTIC EXAMINERS BOARD	VOICE			\$	1,832.71
H7J OPTOMETRY BOARD	H7H	CHIROPRACTIC EXAMINERS BOARD	WAN			\$	880.08
H7J OPTOMETRY BOARD COMPUTING \$ 895. H7J OPTOMETRY BOARD VOICE \$ 464. H7J OPTOMETRY BOARD WAN \$ 479. H7K EXEC FOR LT SVCS & SUPPORTS BD AGENCY IT SERVICES \$ 753,600. H7K EXEC FOR LT SVCS & SUPPORTS BD COMPUTING \$ 222,907. H7K EXEC FOR LT SVCS & SUPPORTS BD VOICE \$ 7,940. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 50,014. H7L SOCIAL WORK BOARD AGENCY IT SERVICES \$ 42,818. H7L SOCIAL WORK BOARD COMPUTING \$ 52,878. H7L SOCIAL WORK BOARD VOICE \$ 5,332. H7L SOCIAL WORK BOARD WAN \$ 3,352. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. H7M MARRIAG	H7H Total					\$	41,782.85
H7J OPTOMETRY BOARD VOICE \$ 464. H7J OPTOMETRY BOARD WAN \$ 479. K7J Total \$ 13,364. H7K EXEC FOR LT SVCS & SUPPORTS BD AGENCY IT SERVICES \$ 753,600. H7K EXEC FOR LT SVCS & SUPPORTS BD COMPUTING \$ 232,907. H7K EXEC FOR LT SVCS & SUPPORTS BD VOICE \$ 6,794. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. H7K TOTal \$ 10,61,150. H7L SOCIAL WORK BOARD AGENCY IT SERVICES \$ 42,818. H7L SOCIAL WORK BOARD COMPUTING \$ 5,832. H7L SOCIAL WORK BOARD VOICE \$ 5,332. H7L SOCIAL WORK BOARD WAN \$ 3,352. H7L SOCIAL WORK BOARD WAN WAN \$ 3,352. H7L SOCIAL WORK BOARD	H7J	OPTOMETRY BOARD	AGENCY IT SEF	RVICES		\$	11,526.13
H7J OPTOMETRY BOARD WAN \$ 479. AFTOM	H7J	OPTOMETRY BOARD	COMPUTING			\$	895.20
13,364	H7J	OPTOMETRY BOARD	VOICE			\$	464.16
H7K EXEC FOR LT SVCS & SUPPORTS BD AGENCY IT SERVICES \$ 753,600. H7K EXEC FOR LT SVCS & SUPPORTS BD COMPUTING \$ 232,907. H7K EXEC FOR LT SVCS & SUPPORTS BD VOICE \$ 7,940. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. I7K Total * * 1,061,150. H7L SOCIAL WORK BOARD AGENCY IT SERVICES \$ 42,818. H7L SOCIAL WORK BOARD COMPUTING \$ 5,332. H7L SOCIAL WORK BOARD WAN \$ 3,332. H7L SOCIAL WORK BOARD WAN \$ 104,383. H7L SOCIAL WORK BOARD WAN \$ 1332. H7L Total * * 104,383. H7L SOCIAL WORK BOARD WAN \$ 104,383. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332.	H7J	OPTOMETRY BOARD	WAN			\$	479.16
H7K EXEC FOR LT SVCS & SUPPORTS BD COMPUTING \$ 232,907. H7K EXEC FOR LT SVCS & SUPPORTS BD VOICE \$ 7,940. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. I7K Total \$ 1,061,150. 1,061,150. H7L SOCIAL WORK BOARD AGENCY IT SERVICES \$ 42,818. H7L SOCIAL WORK BOARD VOICE \$ 5,332. H7L SOCIAL WORK BOARD WAN \$ 3,352. I7L Total \$ 104,383. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 479.	H7J Total					\$	13,364.65
H7K EXEC FOR LT SVCS & SUPPORTS BD VOICE \$ 7,940. H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. I7K Total \$ 1,061,150. H7L SOCIAL WORK BOARD AGENCY IT SERVICES \$ 42,818. H7L SOCIAL WORK BOARD COMPUTING \$ 52,878. H7L SOCIAL WORK BOARD VOICE \$ 5,332. H7L SOCIAL WORK BOARD WAN \$ 3,352. I7L Total \$ 104,383. \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M TOTAL \$ 479.	Н7К	EXEC FOR LT SVCS & SUPPORTS BD	AGENCY IT SEF	RVICES		\$	753,600.42
H7K EXEC FOR LT SVCS & SUPPORTS BD WAN \$ 66,702. I7K Total \$ 1,061,150. H7L SOCIAL WORK BOARD AGENCY IT SERVICES \$ 42,818. H7L SOCIAL WORK BOARD COMPUTING \$ 52,878. H7L SOCIAL WORK BOARD WAN \$ 3,352. H7L SOCIAL WORK BOARD WAN \$ 104,383. I7L Total \$ 104,383. \$ 104,383. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 10,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 479.	Н7К	EXEC FOR LT SVCS & SUPPORTS BD	COMPUTING			\$	232,907.92
I7K Total \$ 1,061,150. H7L SOCIAL WORK BOARD AGENCY IT SERVICES \$ 42,818. H7L SOCIAL WORK BOARD COMPUTING \$ 52,878. H7L SOCIAL WORK BOARD VOICE \$ 5,332. H7L SOCIAL WORK BOARD WAN \$ 3,352. I7L Total \$ 104,383. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512. \$	H7K	EXEC FOR LT SVCS & SUPPORTS BD	VOICE			\$	7,940.15
I7K Total \$ 1,061,150. H7L SOCIAL WORK BOARD AGENCY IT SERVICES \$ 42,818. H7L SOCIAL WORK BOARD COMPUTING \$ 52,878. H7L SOCIAL WORK BOARD VOICE \$ 5,332. H7L SOCIAL WORK BOARD WAN \$ 3,352. I7L Total \$ 104,383. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512. \$	Н7К	EXEC FOR LT SVCS & SUPPORTS BD	WAN			\$	66,702.31
H7L SOCIAL WORK BOARD COMPUTING \$ 52,878. H7L SOCIAL WORK BOARD VOICE \$ 5,332. H7L SOCIAL WORK BOARD WAN \$ 3,352. I7L Total \$ 104,383. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512.	H7K Total					\$	1,061,150.80
H7L SOCIAL WORK BOARD COMPUTING \$ 52,878. H7L SOCIAL WORK BOARD VOICE \$ 5,332. H7L SOCIAL WORK BOARD WAN \$ 3,352. I7L Total \$ 104,383. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512.	H7L	SOCIAL WORK BOARD	AGENCY IT SEF	RVICES		\$	42,818.77
H7L SOCIAL WORK BOARD WAN \$ 3,352. I7L Total \$ 104,383. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512.	H7L	SOCIAL WORK BOARD	COMPUTING			\$	52,878.74
H7L SOCIAL WORK BOARD WAN \$ 3,352. I7L Total \$ 104,383. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512.	H7L	SOCIAL WORK BOARD	VOICE			\$	5,332.76
TOTATOTAI \$ 104,383. H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512.	H7L	SOCIAL WORK BOARD	WAN			\$	3,352.80
H7M MARRIAGE & FAMILY THERAPY BD AGENCY IT SERVICES \$ 7,608. H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512.	H7L Total					\$	104,383.07
H7M MARRIAGE & FAMILY THERAPY BD COMPUTING \$ 5,092. H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512.	H7M	MARRIAGE & FAMILY THERAPY BD	AGENCY IT SEF	RVICES		\$	7,608.38
H7M MARRIAGE & FAMILY THERAPY BD VOICE \$ 1,332. H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512.	Н7М	MARRIAGE & FAMILY THERAPY BD	COMPUTING			\$	5,092.26
H7M MARRIAGE & FAMILY THERAPY BD WAN \$ 479. I7M Total \$ 14,512.						\$	1,332.58
7M Total \$ 14,512.						\$	479.16
·	H7M Total					\$	14,512.38
	H7Q	PODIATRIC MEDICINE	AGENCY IT SEE	RVICES		\$	11,526.13

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing Le	ss Credits/Write offs
H7Q	PODIATRIC MEDICINE	COMPUTING			\$	1,908.30
H7Q	PODIATRIC MEDICINE	VOICE			\$	265.98
H7Q	PODIATRIC MEDICINE	WAN			\$	479.16
H7Q Total					\$	14,179.57
H7R	VETERINARY MEDICINE BOARD	AGENCY IT SERVICE	S		\$	7,572.25
H7R	VETERINARY MEDICINE BOARD	COMPUTING			\$	13,314.44
H7R	VETERINARY MEDICINE BOARD	VOICE			\$	945.65
H7R	VETERINARY MEDICINE BOARD	WAN			\$	479.16
17R Total					\$	22,311.50
H7S	EMERGENCY MEDICAL SERVICES BD	AGENCY IT SERVICE	S		\$	100,102.33
H7S	EMERGENCY MEDICAL SERVICES BD	COMPUTING			\$	68,099.75
H7S	EMERGENCY MEDICAL SERVICES BD	VOICE			\$	5,293.07
H7S	EMERGENCY MEDICAL SERVICES BD	WAN			\$	8,601.32
17S Total					\$	182,096.47
H7U	DIETETICS & NUTRITION PRACTICE	AGENCY IT SERVICE	S		\$	7,500.00
H7U	DIETETICS & NUTRITION PRACTICE	COMPUTING			\$	584.88
H7U	DIETETICS & NUTRITION PRACTICE	VOICE			\$	232.08
H7U	DIETETICS & NUTRITION PRACTICE	WAN			\$	479.16
17U Total					\$	8,796.12
H7V	PSYCHOLOGY BOARD	AGENCY IT SERVICE	S		\$	289.03
H7V	PSYCHOLOGY BOARD	COMPUTING			\$	109,419.78
H7V	PSYCHOLOGY BOARD	VOICE			\$	3,025.39
H7V	PSYCHOLOGY BOARD	WAN			\$	2,289.60
17V Total					\$	115,023.80
H7W	PHYSICAL THERAPY BOARD	AGENCY IT SERVICE	S		\$	88,233.59
H7W	PHYSICAL THERAPY BOARD	COMPUTING			\$	17,267.46
H7W	PHYSICAL THERAPY BOARD	VOICE			\$	1,427.79
H7W	PHYSICAL THERAPY BOARD	WAN			\$	2,184.94
17W Total					\$	109,113.78
Н7Х	BEHAVIORAL HEALTH & THERAPY BD	AGENCY IT SERVICE	S		\$	180.65
H7X	BEHAVIORAL HEALTH & THERAPY BD	COMPUTING			\$	19,263.86
H7X	BEHAVIORAL HEALTH & THERAPY BD	VOICE			\$	2,541.74
H7X	BEHAVIORAL HEALTH & THERAPY BD	WAN			\$	5,387.85
17X Total					\$	27,374.10
H7Y	OCCUPATIONAL THERAPY PRACTICE BOARD	AGENCY IT SERVICE	S		\$	20,000.00
H7Y	OCCUPATIONAL THERAPY PRACTICE BOARD	COMPUTING			\$	4,389.74
H7Y	OCCUPATIONAL THERAPY PRACTICE BOARD	VOICE			\$	1,368.10
H7Y Total					\$	25,757.84
H9G	OMBUDSMAN MH/DD	AGENCY IT SERVICE	<u> </u>		\$	132,148.50

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing Less	Credits/Write offs
H9G	OMBUDSMAN MH/DD	COMPUTING			\$	41,222.89
H9G	OMBUDSMAN MH/DD	VOICE			\$	4,778.01
H9G	OMBUDSMAN MH/DD	WAN			\$	11,644.84
H9G Total					\$	189,794.24
J33	TRIAL COURTS	COMPUTING			\$	1,730.79
J33	TRIAL COURTS	VOICE			\$	76,066.69
J33	TRIAL COURTS	WAN			\$	97,547.85
J33 Total					\$	175,345.33
J50	GUARDIAN AD LITEM BOARD	VOICE			\$	432.29
J50 Total					\$	432.29
J52	PUBLIC DEFENSE BOARD	COMPUTING			\$	43,764.01
J52	PUBLIC DEFENSE BOARD	VOICE			\$	104,574.70
J52	PUBLIC DEFENSE BOARD	WAN			\$	159,408.18
J52 Total					\$	307,746.89
J58	COURT OF APPEALS	VOICE			\$	338.90
J58 Total					\$	338.90
J65	SUPREME COURT	COMPUTING			\$	286,339.07
J65	SUPREME COURT	VOICE			\$	174,029.30
J65	SUPREME COURT	WAN			\$	998,530.93
J65 Total					\$	1,458,899.30
J68	TAX COURT	AGENCY IT SERVI	CES		\$	100,038.44
J68	TAX COURT	COMPUTING			\$	73,622.31
J68	TAX COURT	VOICE			\$	3,720.81
J68	TAX COURT	WAN			\$	10,412.16
J68 Total					\$	187,793.72
J70	JUDICIAL STANDARDS BOARD	COMPUTING			\$	1,726.43
J70	JUDICIAL STANDARDS BOARD	VOICE			\$	19.73
J70	JUDICIAL STANDARDS BOARD	WAN			\$	6,353.48
J70 Total					\$	8,099.64
L10	LEGISLATIVE COORDINATING COMMISSION	COMPUTING			\$	725.07
L10	LEGISLATIVE COORDINATING COMMISSION	VOICE			\$	18,023.44
L10	LEGISLATIVE COORDINATING COMMISSION	WAN			\$	216,551.83
L10 Total					\$	235,300.34
L49	LEGISLATIVE AUDITOR	COMPUTING			 \$	25,200.11
L49	LEGISLATIVE AUDITOR	VOICE			\$	15,762.58
L49	LEGISLATIVE AUDITOR	WAN			\$	12,775.56
L49 Total		<u> </u>			\$	53,738.25
P01	MILITARY AFFAIRS DEPT	COMPUTING			<u> </u>	38,123.53
P01	MILITARY AFFAIRS DEPT	VOICE			\$	165,042.98

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing	Less Credits/Write offs
P01	MILITARY AFFAIRS DEPT	WAN			\$	998,043.24
P01 Total					\$	1,201,209.75
P07	PUBLIC SAFETY DEPT	AGENCY IT SER	VICES		\$	63,968,579.13
P07	PUBLIC SAFETY DEPT	COMPUTING			\$	8,566,677.78
P07	PUBLIC SAFETY DEPT	VOICE			\$	874,178.17
P07	PUBLIC SAFETY DEPT	WAN			\$	2,610,555.96
P07 Total					\$	76,019,991.04
P78	CORRECTIONS DEPT	AGENCY IT SER	VICES		\$	9,763,883.79
P78	CORRECTIONS DEPT	COMPUTING			\$	9,334,297.93
P78	CORRECTIONS DEPT	VOICE			\$	495,463.79
P78	CORRECTIONS DEPT	WAN			\$	3,156,372.16
78 Total					\$	22,750,017.67
P7T	PEACE OFFICERS BOARD (POST)	COMPUTING			\$	10,104.87
P7T	PEACE OFFICERS BOARD (POST)	VOICE			\$	3,705.56
P7T	PEACE OFFICERS BOARD (POST)	WAN			\$	8,535.96
P7T Total					\$	22,346.39
P9E	SENTENCING GUIDELINES COMM	AGENCY IT SER	VICES		\$	266.48
P9E	SENTENCING GUIDELINES COMM	COMPUTING			\$	9,612.42
P9E	SENTENCING GUIDELINES COMM	VOICE			\$	2,384.60
P9E	SENTENCING GUIDELINES COMM	WAN			\$	2,359.80
P9E Total					\$	14,623.30
R29	NATURAL RESOURCES DEPT	AGENCY IT SER	VICES		\$	13,613,578.36
R29	NATURAL RESOURCES DEPT	COMPUTING			\$	5,814,677.41
R29	NATURAL RESOURCES DEPT	VOICE			\$	953,360.29
R29	NATURAL RESOURCES DEPT	WAN			\$	2,786,947.85
R29 Total					\$	23,168,563.91
R32	POLLUTION CONTROL AGENCY	AGENCY IT SER	VICES		\$	8,523,532.36
R32	POLLUTION CONTROL AGENCY	COMPUTING			\$	3,161,322.69
R32	POLLUTION CONTROL AGENCY	VOICE			\$	343,987.34
R32	POLLUTION CONTROL AGENCY	WAN			\$	469,266.86
R32 Total					\$	12,498,109.25
R9P	WATER & SOIL RESOURCES BOARD	AGENCY IT SER	VICES		\$	1,086,108.29
R9P	WATER & SOIL RESOURCES BOARD	COMPUTING			\$	402,563.81
R9P	WATER & SOIL RESOURCES BOARD	VOICE			\$	46,751.11
R9P	WATER & SOIL RESOURCES BOARD	WAN			\$	82,188.29
R9P Total					\$	1,617,611.50
T79	TRANSPORTATION DEPT	AGENCY IT SER	VICES		\$	32,465,021.76
T79	TRANSPORTATION DEPT	COMPUTING			\$	16,796,646.39
T79	TRANSPORTATION DEPT	VOICE			, \$	1,532,472.45

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of B	illing Less Credits/Write offs
T79	TRANSPORTATION DEPT	WAN			\$	3,158,602.87
T79 Total					\$	53,952,743.47
Т9В	METROPOLITAN COUNCIL/TRANSPORT	COMPUTING			\$	455,893.05
T9B Total					\$	455,893.05
Grand Total					\$	541,550,881.28