

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing Less Credits/Write offs
B04	AGRICULTURE DEPT	AGENCY IT SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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
B41 Total					\$ 21,470.76
B42	LABOR AND INDUSTRY DEPT	AGENCY IT SERVICES			\$ 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 SERVICES			\$ 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
B7P	ACCOUNTANCY BOARD	AGENCY IT SERVICES			\$ 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 SERVICES			\$ 1,219.98
B7S Total					\$ 1,219.98
B82	PUBLIC UTILITIES COMM	AGENCY IT SERVICES			\$ 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 SERVICES			\$ 128,289.73

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing Less Credits/Write offs
E25	PERPICH CENTER FOR ARTS EDUCATION	COMPUTING			\$ 15,604.20
E25	PERPICH CENTER FOR ARTS EDUCATION	VOICE			\$ 31,767.59
E25	PERPICH CENTER FOR ARTS EDUCATION	WAN			\$ 95,787.65
E25 Total					\$ 271,449.17
E26	MN STATE COLLEGES/UNIVERSITIES	COMPUTING			\$ 807,228.37
E26	MN STATE COLLEGES/UNIVERSITIES	VOICE			\$ 575,230.11
E26	MN STATE COLLEGES/UNIVERSITIES	WAN			\$ 4,292,546.88
E26 Total					\$ 5,675,005.36
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	WAN			\$ 171,493.10
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	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	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
E77	ZOOLOGICAL BOARD	COMPUTING			\$ 376,721.00

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing Less 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 SERVICES			\$ 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 SERVICES			\$ 20,144.77
G05	RACING COMMISSION	COMPUTING			\$ 37,198.71
G05	RACING COMMISSION	VOICE			\$ 3,134.37
G05	RACING COMMISSION	WAN			\$ 5,142.20
G05 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
G06 Total					\$ 243,742.03
G09	GAMBLING CONTROL BOARD	AGENCY IT SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 230,457.62
G17	HUMAN RIGHTS DEPT	COMPUTING			\$ 127,382.13
G17	HUMAN RIGHTS DEPT	VOICE			\$ 16,449.16

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing Less Credits/Write offs
G17	HUMAN RIGHTS DEPT	WAN			\$ 25,000.08
G17 Total					\$ 399,288.99
G19	INDIAN AFFAIRS COUNCIL	AGENCY IT SERVICES			\$ 283.85
G19	INDIAN AFFAIRS COUNCIL	COMPUTING			\$ 15,750.58
G19	INDIAN AFFAIRS COUNCIL	VOICE			\$ 940.33
G19	INDIAN AFFAIRS COUNCIL	WAN			\$ 10,369.48
G19 Total					\$ 27,344.24
G38	INVESTMENT BOARD	COMPUTING			\$ 9,735.11
G38	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	VOICE			\$ 45,792.48
G39	GOVERNORS OFFICE	WAN			\$ 64,820.64
G39 Total					\$ 234,404.82
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					\$ 107,856.10
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					\$ 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					\$ 128,613.72
G63	PUBLIC EMPLOYEES RETIREMENT ASSOC	COMPUTING			\$ 23,677.63
G63	PUBLIC EMPLOYEES RETIREMENT ASSOC	VOICE			\$ 84,945.67

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing Less Credits/Write offs
G63	PUBLIC EMPLOYEES RETIREMENT ASSOC	WAN			\$ 24,353.40
G63 Total					\$ 132,976.70
G67	REVENUE DEPT	AGENCY IT SERVICES			\$ 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
G67 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
G69 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
G92 Total					\$ 23,141.46
G98	GDEPARTMENT OF MINNESOTA VFW	COMPUTING			\$ 203.52
G98 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
G9J Total					\$ 12,820.27
G9K	ADMINISTRATIVE HEARINGS	AGENCY IT SERVICES			\$ 267,658.79
G9K	ADMINISTRATIVE HEARINGS	COMPUTING			\$ 331,327.25
G9K	ADMINISTRATIVE HEARINGS	VOICE			\$ 28,643.02
G9K	ADMINISTRATIVE HEARINGS	WAN			\$ 44,546.28
G9K Total					\$ 672,175.34
G9L	COUNCIL FOR MINNESOTANS OF AFRICAN HERIT	AGENCY IT SERVICES			\$ 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
G9L Total					\$ 16,505.94
G9M	MINNESOTA COUNCIL ON LATINO AFFAIRS	AGENCY IT SERVICES			\$ 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
G9M Total					\$ 19,572.96
G9N	ASIAN-PACIFIC COUNCIL	AGENCY IT SERVICES			\$ 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 Billing Less Credits/Write offs
G9N	ASIAN-PACIFIC COUNCIL	WAN			\$ 2,351.40
G9N Total					\$ 18,746.04
G9X	CAPITOL AREA ARCHITECT	AGENCY IT SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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
H7B	MEDICAL PRACTICE BOARD	AGENCY IT SERVICES			\$ 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 SERVICES			\$ 75,300.70
H7C	NURSING BOARD	COMPUTING			\$ 100,253.82

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing Less Credits/Write offs
H7C	NURSING BOARD	VOICE			\$ 23,466.31
H7C	NURSING BOARD	WAN			\$ 82,115.37
H7C Total					\$ 281,136.20
H7D	PHARMACY BOARD	AGENCY IT SERVICES			\$ 694,259.30
H7D	PHARMACY BOARD	COMPUTING			\$ 65,362.84
H7D	PHARMACY BOARD	VOICE			\$ 7,244.74
H7D	PHARMACY BOARD	WAN			\$ 3,924.36
H7D Total					\$ 770,791.24
H7F	DENTISTRY BOARD	AGENCY IT SERVICES			\$ 31,791.71
H7F	DENTISTRY BOARD	COMPUTING			\$ 30,093.72
H7F	DENTISTRY BOARD	VOICE			\$ 5,889.98
H7F	DENTISTRY BOARD	WAN			\$ 2,289.60
H7F Total					\$ 70,065.01
H7H	CHIROPRACTIC EXAMINERS BOARD	AGENCY IT SERVICES			\$ 20,136.51
H7H	CHIROPRACTIC EXAMINERS BOARD	COMPUTING			\$ 18,933.55
H7H	CHIROPRACTIC EXAMINERS BOARD	VOICE			\$ 1,832.71
H7H	CHIROPRACTIC EXAMINERS BOARD	WAN			\$ 880.08
H7H Total					\$ 41,782.85
H7J	OPTOMETRY BOARD	AGENCY IT SERVICES			\$ 11,526.13
H7J	OPTOMETRY BOARD	COMPUTING			\$ 895.20
H7J	OPTOMETRY BOARD	VOICE			\$ 464.16
H7J	OPTOMETRY BOARD	WAN			\$ 479.16
H7J Total					\$ 13,364.65
H7K	EXEC FOR LT SVCS & SUPPORTS BD	AGENCY IT SERVICES			\$ 753,600.42
H7K	EXEC FOR LT SVCS & SUPPORTS BD	COMPUTING			\$ 232,907.92
H7K	EXEC FOR LT SVCS & SUPPORTS BD	VOICE			\$ 7,940.15
H7K	EXEC FOR LT SVCS & SUPPORTS BD	WAN			\$ 66,702.31
H7K Total					\$ 1,061,150.80
H7L	SOCIAL WORK BOARD	AGENCY IT SERVICES			\$ 42,818.77
H7L	SOCIAL WORK BOARD	COMPUTING			\$ 52,878.74
H7L	SOCIAL WORK BOARD	VOICE			\$ 5,332.76
H7L	SOCIAL WORK BOARD	WAN			\$ 3,352.80
H7L Total					\$ 104,383.07
H7M	MARRIAGE & FAMILY THERAPY BD	AGENCY IT SERVICES			\$ 7,608.38
H7M	MARRIAGE & FAMILY THERAPY BD	COMPUTING			\$ 5,092.26
H7M	MARRIAGE & FAMILY THERAPY BD	VOICE			\$ 1,332.58
H7M	MARRIAGE & FAMILY THERAPY BD	WAN			\$ 479.16
H7M Total					\$ 14,512.38
H7Q	PODIATRIC MEDICINE	AGENCY IT SERVICES			\$ 11,526.13

Agency	Customer Name	Service	Invoice Id	GL Posted Day Dt	Sum of Billing Less 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 SERVICES			\$ 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
H7R Total					\$ 22,311.50
H7S	EMERGENCY MEDICAL SERVICES BD	AGENCY IT SERVICES			\$ 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
H7S Total					\$ 182,096.47
H7U	DIETETICS & NUTRITION PRACTICE	AGENCY IT SERVICES			\$ 7,500.00
H7U	DIETETICS & NUTRITION PRACTICE	COMPUTING			\$ 584.88
H7U	DIETETICS & NUTRITION PRACTICE	VOICE			\$ 232.08
H7U	DIETETICS & NUTRITION PRACTICE	WAN			\$ 479.16
H7U Total					\$ 8,796.12
H7V	PSYCHOLOGY BOARD	AGENCY IT SERVICES			\$ 289.03
H7V	PSYCHOLOGY BOARD	COMPUTING			\$ 109,419.78
H7V	PSYCHOLOGY BOARD	VOICE			\$ 3,025.39
H7V	PSYCHOLOGY BOARD	WAN			\$ 2,289.60
H7V Total					\$ 115,023.80
H7W	PHYSICAL THERAPY BOARD	AGENCY IT SERVICES			\$ 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
H7W Total					\$ 109,113.78
H7X	BEHAVIORAL HEALTH & THERAPY BD	AGENCY IT SERVICES			\$ 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
H7X Total					\$ 27,374.10
H7Y	OCCUPATIONAL THERAPY PRACTICE BOARD	AGENCY IT SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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					\$ 53,738.25
P01	MILITARY AFFAIRS DEPT	COMPUTING			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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
P78 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 SERVICES			\$ 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 Billing Less Credits/Write offs
T79	TRANSPORTATION DEPT	WAN			\$ 3,158,602.87
T79 Total					\$ 53,952,743.47
T9B	METROPOLITAN COUNCIL/TRANSPORT	COMPUTING			\$ 455,893.05
T9B Total					\$ 455,893.05
Grand Total					\$ 541,550,881.28