

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
<b>B04 Total</b>					<b>\$ 5,144,260.38</b>
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
<b>B11 Total</b>					<b>\$ 252,989.58</b>
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
<b>B13 Total</b>					<b>\$ 4,377,480.49</b>
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
<b>B14 Total</b>					<b>\$ 485,782.59</b>
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
<b>B15 Total</b>					<b>\$ 15,762.46</b>
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
<b>B20 Total</b>					<b>\$ 745,380.17</b>
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
<b>B22 Total</b>					<b>\$ 30,433,251.74</b>
B24	PUBLIC FACILITIES AUTHORITY	COMPUTING			\$ 23,180.03
B24	PUBLIC FACILITIES AUTHORITY	VOICE			\$ 2,450.25

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<b>B24 Total</b>					<b>\$ 25,630.28</b>
B34	HOUSING FINANCE AGENCY	COMPUTING			\$ 139,462.72
B34	HOUSING FINANCE AGENCY	VOICE			\$ 51,770.78
B34	HOUSING FINANCE AGENCY	WAN			\$ 59,130.60
<b>B34 Total</b>					<b>\$ 250,364.10</b>
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
<b>B41 Total</b>					<b>\$ 21,470.76</b>
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
<b>B42 Total</b>					<b>\$ 13,591,808.70</b>
B43	IRON RANGE RESOURCES	COMPUTING			\$ 39,052.85
B43	IRON RANGE RESOURCES	VOICE			\$ 35,626.60
B43	IRON RANGE RESOURCES	WAN			\$ 79,399.44
<b>B43 Total</b>					<b>\$ 154,078.89</b>
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
<b>B7E Total</b>					<b>\$ 29,045.05</b>
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
<b>B7P Total</b>					<b>\$ 19,939.31</b>
B7S	PRIVATE DETECTIVES BOARD	AGENCY IT SERVICES			\$ 1,219.98
<b>B7S Total</b>					<b>\$ 1,219.98</b>
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
<b>B82 Total</b>					<b>\$ 493,146.48</b>
B9D	AMATEUR SPORTS COMM	COMPUTING			\$ 2.49
<b>B9D Total</b>					<b>\$ 2.49</b>
E25	PERPICH CENTER FOR ARTS EDUCATION	AGENCY IT SERVICES			\$ 128,289.73

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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
<b>E25 Total</b>					<b>\$ 271,449.17</b>
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
<b>E26 Total</b>					<b>\$ 5,675,005.36</b>
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
<b>E37 Total</b>					<b>\$ 11,653,079.35</b>
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
<b>E39 Total</b>					<b>\$ 120,327.82</b>
E40	HISTORICAL SOCIETY	COMPUTING			\$ 2,130.60
E40	HISTORICAL SOCIETY	VOICE			\$ 110,466.45
E40	HISTORICAL SOCIETY	WAN			\$ 33,518.24
<b>E40 Total</b>					<b>\$ 146,115.29</b>
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
<b>E44 Total</b>					<b>\$ 507,913.55</b>
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
<b>E50 Total</b>					<b>\$ 239,734.42</b>
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
<b>E60 Total</b>					<b>\$ 2,464,744.68</b>
E77	ZOOLOGICAL BOARD	AGENCY IT SERVICES			\$ 504,005.66
E77	ZOOLOGICAL BOARD	COMPUTING			\$ 376,721.00

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E77	ZOOLOGICAL BOARD	VOICE			\$ 5,371.61
E77	ZOOLOGICAL BOARD	WAN			\$ 154,286.13
<b>E77 Total</b>					<b>\$ 1,040,384.40</b>
E81	UNIVERSITY OF MINNESOTA	VOICE			\$ 58,398.03
E81	UNIVERSITY OF MINNESOTA	WAN			\$ 519,826.03
<b>E81 Total</b>					<b>\$ 578,224.06</b>
E9W	HIGHER ED FACILITIES AUTHORITY	VOICE			\$ 2,252.66
<b>E9W Total</b>					<b>\$ 2,252.66</b>
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
<b>G02 Total</b>					<b>\$ 6,879,880.90</b>
G03	LOTTERY	COMPUTING			\$ (158.73)
G03	LOTTERY	VOICE			\$ 35,763.36
G03	LOTTERY	WAN			\$ 85,332.93
<b>G03 Total</b>					<b>\$ 120,937.56</b>
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
<b>G05 Total</b>					<b>\$ 65,620.05</b>
G06	ATTORNEY GENERAL	COMPUTING			\$ 77,878.73
G06	ATTORNEY GENERAL	VOICE			\$ 111,615.65
G06	ATTORNEY GENERAL	WAN			\$ 54,247.65
<b>G06 Total</b>					<b>\$ 243,742.03</b>
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
<b>G09 Total</b>					<b>\$ 127,436.58</b>
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
<b>G10 Total</b>					<b>\$ 19,831,250.13</b>
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

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G17	HUMAN RIGHTS DEPT	WAN			\$ 25,000.08
<b>G17 Total</b>					<b>\$ 399,288.99</b>
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
<b>G19 Total</b>					<b>\$ 27,344.24</b>
G38	INVESTMENT BOARD	COMPUTING			\$ 9,735.11
G38	INVESTMENT BOARD	VOICE			\$ 909.99
G38	INVESTMENT BOARD	WAN			\$ 5,251.08
<b>G38 Total</b>					<b>\$ 15,896.18</b>
G39	GOVERNORS OFFICE	COMPUTING			\$ 123,791.70
G39	GOVERNORS OFFICE	VOICE			\$ 45,792.48
G39	GOVERNORS OFFICE	WAN			\$ 64,820.64
<b>G39 Total</b>					<b>\$ 234,404.82</b>
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
<b>G45 Total</b>					<b>\$ 107,856.10</b>
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
<b>G46 Total</b>					<b>\$ 1,405,513.59</b>
G53	SECRETARY OF STATE	COMPUTING			\$ 203,892.14
G53	SECRETARY OF STATE	VOICE			\$ 61,506.51
G53	SECRETARY OF STATE	WAN			\$ 161,498.99
<b>G53 Total</b>					<b>\$ 426,897.64</b>
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
<b>G61 Total</b>					<b>\$ 47,313.31</b>
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
<b>G62 Total</b>					<b>\$ 128,613.72</b>
G63	PUBLIC EMPLOYEES RETIREMENT ASSOC	COMPUTING			\$ 23,677.63
G63	PUBLIC EMPLOYEES RETIREMENT ASSOC	VOICE			\$ 84,945.67

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G63	PUBLIC EMPLOYEES RETIREMENT ASSOC	WAN			\$ 24,353.40
<b>G63 Total</b>					<b>\$ 132,976.70</b>
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
<b>G67 Total</b>					<b>\$ 26,553,620.42</b>
G69	TEACHERS RETIREMENT ASSOC	COMPUTING			\$ 22,165.29
G69	TEACHERS RETIREMENT ASSOC	VOICE			\$ 26,893.11
G69	TEACHERS RETIREMENT ASSOC	WAN			\$ 125,455.68
<b>G69 Total</b>					<b>\$ 174,514.08</b>
G92	OMBUDSPERSON FOR FAMILIES	COMPUTING			\$ 6,935.98
G92	OMBUDSPERSON FOR FAMILIES	VOICE			\$ 3,289.77
G92	OMBUDSPERSON FOR FAMILIES	WAN			\$ 12,915.71
<b>G92 Total</b>					<b>\$ 23,141.46</b>
G98	GDEPARTMENT OF MINNESOTA VFW	COMPUTING			\$ 203.52
<b>G98 Total</b>					<b>\$ 203.52</b>
G9J	CAMPAIGN FINANCE BOARD	COMPUTING			\$ 7,394.52
G9J	CAMPAIGN FINANCE BOARD	VOICE			\$ 3,975.79
G9J	CAMPAIGN FINANCE BOARD	WAN			\$ 1,449.96
<b>G9J Total</b>					<b>\$ 12,820.27</b>
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
<b>G9K Total</b>					<b>\$ 672,175.34</b>
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
<b>G9L Total</b>					<b>\$ 16,505.94</b>
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
<b>G9M Total</b>					<b>\$ 19,572.96</b>
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

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G9N	ASIAN-PACIFIC COUNCIL	WAN			\$ 2,351.40
<b>G9N Total</b>					<b>\$ 18,746.04</b>
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
<b>G9X Total</b>					<b>\$ 14,731.30</b>
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
<b>G9Y Total</b>					<b>\$ 39,655.57</b>
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
<b>H12 Total</b>					<b>\$ 25,675,562.38</b>
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
<b>H55 Total</b>					<b>\$ 174,434,076.35</b>
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
<b>H60 Total</b>					<b>\$ 1,465,982.57</b>
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
<b>H75 Total</b>					<b>\$ 6,160,083.80</b>
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
<b>H7B Total</b>					<b>\$ 153,234.92</b>
H7C	NURSING BOARD	AGENCY IT SERVICES			\$ 75,300.70
H7C	NURSING BOARD	COMPUTING			\$ 100,253.82

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H7C	NURSING BOARD	VOICE			\$ 23,466.31
H7C	NURSING BOARD	WAN			\$ 82,115.37
<b>H7C Total</b>					<b>\$ 281,136.20</b>
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
<b>H7D Total</b>					<b>\$ 770,791.24</b>
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
<b>H7F Total</b>					<b>\$ 70,065.01</b>
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
<b>H7H Total</b>					<b>\$ 41,782.85</b>
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
<b>H7J Total</b>					<b>\$ 13,364.65</b>
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
<b>H7K Total</b>					<b>\$ 1,061,150.80</b>
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
<b>H7L Total</b>					<b>\$ 104,383.07</b>
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
<b>H7M Total</b>					<b>\$ 14,512.38</b>
H7Q	PODIATRIC MEDICINE	AGENCY IT SERVICES			\$ 11,526.13

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H7Q	PODIATRIC MEDICINE	COMPUTING			\$ 1,908.30
H7Q	PODIATRIC MEDICINE	VOICE			\$ 265.98
H7Q	PODIATRIC MEDICINE	WAN			\$ 479.16
<b>H7Q Total</b>					<b>\$ 14,179.57</b>
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
<b>H7R Total</b>					<b>\$ 22,311.50</b>
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
<b>H7S Total</b>					<b>\$ 182,096.47</b>
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
<b>H7U Total</b>					<b>\$ 8,796.12</b>
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
<b>H7V Total</b>					<b>\$ 115,023.80</b>
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
<b>H7W Total</b>					<b>\$ 109,113.78</b>
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
<b>H7X Total</b>					<b>\$ 27,374.10</b>
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
<b>H7Y Total</b>					<b>\$ 25,757.84</b>
H9G	OMBUDSMAN MH/DD	AGENCY IT SERVICES			\$ 132,148.50

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H9G	OMBUDSMAN MH/DD	COMPUTING			\$ 41,222.89
H9G	OMBUDSMAN MH/DD	VOICE			\$ 4,778.01
H9G	OMBUDSMAN MH/DD	WAN			\$ 11,644.84
<b>H9G Total</b>					<b>\$ 189,794.24</b>
J33	TRIAL COURTS	COMPUTING			\$ 1,730.79
J33	TRIAL COURTS	VOICE			\$ 76,066.69
J33	TRIAL COURTS	WAN			\$ 97,547.85
<b>J33 Total</b>					<b>\$ 175,345.33</b>
J50	GUARDIAN AD LITEM BOARD	VOICE			\$ 432.29
<b>J50 Total</b>					<b>\$ 432.29</b>
J52	PUBLIC DEFENSE BOARD	COMPUTING			\$ 43,764.01
J52	PUBLIC DEFENSE BOARD	VOICE			\$ 104,574.70
J52	PUBLIC DEFENSE BOARD	WAN			\$ 159,408.18
<b>J52 Total</b>					<b>\$ 307,746.89</b>
J58	COURT OF APPEALS	VOICE			\$ 338.90
<b>J58 Total</b>					<b>\$ 338.90</b>
J65	SUPREME COURT	COMPUTING			\$ 286,339.07
J65	SUPREME COURT	VOICE			\$ 174,029.30
J65	SUPREME COURT	WAN			\$ 998,530.93
<b>J65 Total</b>					<b>\$ 1,458,899.30</b>
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
<b>J68 Total</b>					<b>\$ 187,793.72</b>
J70	JUDICIAL STANDARDS BOARD	COMPUTING			\$ 1,726.43
J70	JUDICIAL STANDARDS BOARD	VOICE			\$ 19.73
J70	JUDICIAL STANDARDS BOARD	WAN			\$ 6,353.48
<b>J70 Total</b>					<b>\$ 8,099.64</b>
L10	LEGISLATIVE COORDINATING COMMISSION	COMPUTING			\$ 725.07
L10	LEGISLATIVE COORDINATING COMMISSION	VOICE			\$ 18,023.44
L10	LEGISLATIVE COORDINATING COMMISSION	WAN			\$ 216,551.83
<b>L10 Total</b>					<b>\$ 235,300.34</b>
L49	LEGISLATIVE AUDITOR	COMPUTING			\$ 25,200.11
L49	LEGISLATIVE AUDITOR	VOICE			\$ 15,762.58
L49	LEGISLATIVE AUDITOR	WAN			\$ 12,775.56
<b>L49 Total</b>					<b>\$ 53,738.25</b>
P01	MILITARY AFFAIRS DEPT	COMPUTING			\$ 38,123.53
P01	MILITARY AFFAIRS DEPT	VOICE			\$ 165,042.98

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P01	MILITARY AFFAIRS DEPT	WAN			\$ 998,043.24
<b>P01 Total</b>					<b>\$ 1,201,209.75</b>
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
<b>P07 Total</b>					<b>\$ 76,019,991.04</b>
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
<b>P78 Total</b>					<b>\$ 22,750,017.67</b>
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
<b>P7T Total</b>					<b>\$ 22,346.39</b>
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
<b>P9E Total</b>					<b>\$ 14,623.30</b>
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
<b>R29 Total</b>					<b>\$ 23,168,563.91</b>
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
<b>R32 Total</b>					<b>\$ 12,498,109.25</b>
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
<b>R9P Total</b>					<b>\$ 1,617,611.50</b>
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

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T79	TRANSPORTATION DEPT	WAN			\$ 3,158,602.87
<b>T79 Total</b>					<b>\$ 53,952,743.47</b>
T9B	METROPOLITAN COUNCIL/TRANSPORT	COMPUTING			\$ 455,893.05
<b>T9B Total</b>					<b>\$ 455,893.05</b>
<b>Grand Total</b>					<b>\$ 541,550,881.28</b>