

Minnesota Department of Corrections  
Telephone, Email and Money Transfer Receipts for all Facilities by Fiscal Year  
as of May 27, 2015

	St Cloud	Stillwater	Lino Lakes	Oak Park Heights	Moose Lake	Fairbault	Willow River/CIP	Rush City	Shakopee	Togo CIP	Red Wing	Total
<b>Telephone Services</b>												
FY13 (1/1/13-6/30/13)	\$ 93,276.95	\$ 133,270.10	\$ 128,609.43	\$ 22,334.05	\$ 105,599.98	\$ 190,259.39	\$ 3,300.95	\$ 76,374.38	\$ 57,102.90	\$ 2,257.26	\$ 10,406.62	\$ 822,792.01
FY14 (7/1/13-6/30/14)	\$ 181,738.78	\$ 248,584.51	\$ 240,640.93	\$ 35,440.98	\$ 208,651.15	\$ 378,983.67	\$ 6,326.09	\$ 159,077.95	\$ 112,772.64	\$ 4,782.68	\$ 17,909.32	\$ 1,594,908.70
FY15 (7/1/14-5/27/15)	\$ 145,493.09	\$ 186,979.88	\$ 184,035.19	\$ 30,776.30	\$ 175,272.79	\$ 294,774.25	\$ 1,011.24	\$ 130,141.03	\$ 86,194.69	\$ 1,873.86	\$ 12,795.56	\$ 1,249,347.88
<b>Email Services</b>												
FY12 (7/1/11-6/30/12)	\$ -	\$ -	\$ -	\$ 352.00	\$ -	\$ -	\$ -	\$ -	\$ 109.00	\$ -	\$ -	\$ 461.00
FY13 (7/1/12-6/30/13)	\$ 3,818.60	\$ 1,708.40	\$ 1,337.80	\$ 371.60	\$ 1,051.20	\$ 1,694.60	\$ 645.60	\$ 1,126.20	\$ 1,144.20	\$ 109.00	\$ 21.40	\$ 13,028.60
FY14 (7/1/13-6/30/14)	\$ 4,465.00	\$ 3,277.40	\$ 2,211.80	\$ 899.40	\$ 1,757.00	\$ 2,949.60	\$ 1,613.60	\$ 1,916.80	\$ 1,391.00	\$ 133.20	\$ 18.60	\$ 20,633.40
FY15 (7/1/14-5/27/15)	\$ 2,973.40	\$ 2,340.60	\$ 1,538.80	\$ 918.60	\$ 1,145.80	\$ 3,868.60	\$ 880.40	\$ 1,198.80	\$ 946.80	\$ 205.40	\$ 39.20	\$ 16,056.40
<b>Money Transfer Services All Facilities</b>												
FY10 (1/1/10-6/30/10)	\$ 23,294.00											
FY11 (7/1/10--6/30/11)	\$ 46,116.00											
FY12 (7/1/11-6/30/12)	\$ 53,870.00											
FY13 (7/1/12-6/30/13)	\$ 62,078.00											
FY14 (7/1/13-6/30/14)	\$ 65,544.00											
FY15 (7/1/14-5/27/15)	\$ 63,867.00											