



STATE OF INDIANA

FRANK O'BANNON, Governor

DEPARTMENT OF ADMINISTRATION
OFFICE OF THE COMMISSIONER

Indiana Government Center South
402 West Washington Street, Room W479
Indianapolis, Indiana 46204

REPORT OF PROFESSIONAL SERVICE CONTRACTS FOR STATE AGENCIES

JULY 1, 2002 – JUNE 30, 2003

Pursuant to IC 4-13-1-22 the Commissioner of the Department of Administration is required to compile and make available for public inspection a report concerning the professional services contracts awarded by each state agency during the preceding state fiscal year. The following report has been compiled to meet this directive for the period July 1, 2002 through June 30, 2003.

For purpose of reporting, the term "professional services" is defined in IC 4-13-1-22 as the furnishing of services by:

- 1) A person licensed, certified, or registered under IC 25-2.1, or by any board listed in IC 25-1-5-3.
- 2) An attorney.
- 3) An expert witness, court reporter, or investigator retained by the State in connection with judicial or administrative proceedings involving the State.
- 4) A minister, priest, rabbi, or other person empowered by the person's religious faith to conduct religious services or to provide spiritual counseling or guidance.
- 5) A person who performs services, the satisfactory rendition of which depends upon the person's unique training or skills.

The report must include the following information for each contract:

- 1) Names of the parties to the contract.
- 2) A description of the services that were provided.
- 3) The dollar amount of the contract.
- 4) The term of the contract. Public Works Projects do not have a completion date listed because the contracts remain in effect until the project is completed.

If you have any questions about this report or suggestions for its future improvement, you may contact Sandra Redding, Contract Assistant, at 232-3153; or Shari Long, Director of Contracting, at 232-7636.


F. Daniel Gettelfinger, J.D.
Acting Commissioner

Date: 10/1/03

(This page intentionally left blank)

MASTER INDEX

<u>AGENCY NAME</u>	<u>ABBREVIATION</u>	<u>PAGE</u>
SECTION I		
ALCOHOLIC BEVERAGE COMMISSION	ABC	1
ANIMAL HEALTH	AH	1
AUDITOR OF STATE	AOS	1
ARTS COMMISSION	ARTS	1
ATTORNEY GENERAL	ATG	1
BUREAU OF MOTOR VEHICLE	BMV	3
BUDGET	BUD	4
CRIMINAL JUSTICE INSTITUTE	CJI	6
COMMERCE	COM	7
CORRECTION	COR	12
DEPARTMENT OF NATURAL RESOURCES	DNR	16
DEPARTMENT OF ADMINISTRATION	DOA	20
EDUCATION	ED	39
EDUCATION EMPLOYEE RELATIONS BOARD	EERB	39
ELECTION BOARD	ELB	39
FINANCIAL INSTITUTE	FI	39
FAMILY & SOCIAL SERVICES ADMINISTRATION	FSSA	39
GOVERNOR	GPCD	62
HEALTH DEPARTMENT	HLTH	62
HEALTH PROFESSION BUREAU	HPB	67
HORSE RACING COMMISSION	HRC	68
ENVIRONMENTAL MANAGEMENT	IDEM	69
INDIANA GAMING COMMISSION	IGC	71
INSURANCE	INS	71
INTEGRATED PUBLIC SAFETY COMMISSION	IPSC	72
LAW ENFORCEMENT TRAINING BOARD	LETB	72
LIBRARY	LIB	72
MEDICAL EDUCATION BOARD	MEB	72
OVERSIGHT COMMISSION, INFO TECHNOLOGY	OST	73
PROTECTION & ADVOCACY SERVICES	P&A	73
PUBLIC DEFENDER COUNCIL	PDC	73
PROPRIETARY EDUCATION	PE	73
PERSONNEL	PER	74
PROFESSIONAL STANDARDS BOARD	PSB	74
PUBLIC SAFETY TRAINING INSTITUTE	PSTI	75
REVENUE	REV	76
STATE BOARD OF ACCOUNTS	SBA	79
STATE EMERGENCY MANAGEMENT AGENCY	SEMA	79
STATE OFFICE BUILDING COMMISSION	SOBC	80
STATE POLICE	SP	80
TAX COMMISSION BOARD	TCB	81
TOBACCO PREVENTATIVE & CESSATION AGENCY	TUPC	81
UTILITY CONSUMER COUNSELOR	UCC	81
UTILITY REGULATORY COMMISSION	URC	82
WORKFORCE DEVELOPMENT	WD	82

SECTION II

**INDOT LAND ACQUISITION CONTRACTS

(This page intentionally left blank)

Section I

(This page intentionally left blank)

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ABC/ / (Continued from previous page)					
D1-2-00022	MEYERROSE, WILLIAM B.	INSPECTION AGENT FOR THE TRIP PROGRAM	4/1/2003	6/30/2005	15,000.00
D1-3-00003	BUEHLER, JAMES C.	ADMINISTRATIVE HEARING JUDGE/SPECIAL PROSECUTOR FOR CONFLICT CASES ON APPEAL	7/1/2002	6/30/2004	20,000.00
D1-3-000030	HOWELL, WILLIAM R.	ADMINISTRATIVE HEARING JUDGE FOR CONFLICT CASES ON APPEAL	3/15/2003	3/15/2004	10,000.00
D1-2-00012	DIJKSTRA, JULIE	INSPECTION AGENT FOR THE TRIP PROGRAM	7/1/2002	6/30/2003	12,000.00
ABC/ / Sub Total:					57,000.00
AH/ /					
A77-3-0002	SHERRY LABORATORIES	BACTERIOLOGIC EXAMINATION OF DRINKING WATER PER INDIANA DAIRY FARMS AND PROCESSING PLANTS	7/1/2002	6/30/2003	3,500.00
A77-3-0003	FORT WAYNE ALLEN COUNTY BOARD OF PUBLIC HEALTH	PERFORM LABORATORY TESTS ON MILK AND WATER SAMPLES IN NORTHEASTERN INDIANA	7/1/2002	6/30/2003	21,500.00
AH/ / Sub Total:					25,000.00
AOS/DP/					
A99-3-20	COMPUTER ASSOCIATES INTERNATIONAL	PROVIDE MAINFRAME AND WEB-INTEGRATION APPLICATION DEVELOPMENT TRAINING TO STAFF	7/10/2002	12/31/2002	7,000.00
A99-0-AUD-54A	LACKEY, RICHARD L.	MONTHLY RECONCILIATION OF THE STATE BANK ACCOUNT	7/1/2002	6/30/2003	26,040.00
AOS/DP/ Sub Total:					33,040.00
ARTS/ /					
A154-3-03	CROWE CHIZEK & COMPANY	CONDUCT AN ASSESSMENT OF THE PROCESS AND INTERNAL OPERATIONS OF THE RPI AND IAC	5/1/2003	10/31/2003	60,000.00
A154-3-04	BENTZ, JODY P.	REVISIT ARTS COMMISSION STRATEGIC PLAN ADOPTED IN 2000	6/1/2003	6/15/2003	2,500.00
ARTS/ / Sub Total:					62,500.00
ATG/ /					
A56-2-02-34	MACEY, SUSAN L.	PROVIDE LEGAL SERVICES	10/23/2002	12/31/2004	21,000.00
A56-2-02-17	MOSAIC CONSULTING	REVIEW AND RESEARCH CERTAIN MATTERS AND FILES REGARDING NONPROFIT CORPORATIONS	4/1/2003	12/31/2004	18,750.00
A56-2-02-38	MINGLIN, MICHAEL	PROVIDE LEGAL ASSISTANCE TO THE MEDICAL LICENSING DIVISION OF THE ATTORNEY GENERAL'S OFFICE	11/6/2002	11/5/2003	49,000.00
A56-2-02-37	STEPHENSON DALY MOROW & SEMIER	PROVIDE LEGAL SERVICES	10/25/2002	10/24/2003	15,000.00

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ATG/ / (Continued from previous page)					
A56-2-02-36	CROWE CHIZEK & COMPANY	ASSIST IN THE REORGANIZATION OF THE INDIANA MEDICAID FRAUD UNIT	11/15/2002	11/14/2003	10,000.00
A56-2-02-35	JONELIS, WILLIAM	PROVIDE LEGAL SERVICES	11/1/2002	10/31/2003	20,000.00
A56-2-02-32	NEWBY, LEWIS, KAMINSKI & JONES	PROVIDE LEGAL SERVICES	11/5/2002	11/5/2004	12,000.00
A56-2-02-31	WAGERS & ASSOCIATES	LICENSE THE UPS2000 UNCLAIMED PROPERTY DATABASE AND HOLDER REPORTING SYSTEM	10/1/2002	9/30/2004	93,500.00
A56-2-02-30	FIDELITY NATIONAL INFORMATION SOLUTIONS AFFILIATED SERVICES	UNCLAIMED PROPERTY BATCH PROJECT	1/30/2003	1/31/2005	0.00
A56-2-02-40	AUDIT SERVICES	IDENTIFICATION AND COLLECTION OF UNCLAIMED PROPERTY	1/1/2003	12/31/2004	0.00
A56-2-02-27	CALLNET CALL CENTER SERVICES	PROVIDE SERVICES ASSOCIATED WITH UNCLAIMED PROPERTY	7/15/2002	9/1/2002	65,500.00
A56-2-02-41	AFFILIATED COMPUTER SERVICES	AUDIT MAJOR BUSINESS ENTERPRISES TO RECOVER UNCLAIMED AND ABANDONED PROPERTIES	1/1/2003	12/31/2004	0.00
A56-0-01-9	BROWN, LORIE A.	REVIEW DOH NURSING HOME SURVEYS	7/2/2002	7/1/2003	40,000.00
A56-2-02-28	HIRONS & COMPANY	ASSIST WITH CREATION OF AN INTERACTIVE MULTIMEDIA CD-ROM/PROVIDE FRAUDULENT PRACTICES	10/1/2002	7/31/2003	34,215.00
A56-3-03-21	SBC (AMERITECH)	PROVIDE A DATA LINK FOR THE OFF-SIGHT LOCATION AND MEDICAID FRAUD CONTROL UNIT	5/1/2003	4/1/2006	13,598.00
A56-3-03-9	SBC (AMERITECH)	PROVIDE VOICE SERVICE FOR THE OFF-SIGHT LOCATION FOR MEDICAID FRAUD CONTROL UNIT	1/1/2003	1/31/2006	22,931.28
A56-3-03-8	SBC (AMERITECH)	PROVIDE A DATA LINK FOR THE OFF-SIGHT LOCATION FOR MEDICAID FRAUD CONTROL UNIT	2/1/2003	1/31/2006	13,598.00
A56-3-03-7	INDIANA CONTINUING LEGAL EDUCATION FORUM	PROVIDE LEGAL EDUCATION TRAINING	2/15/2003	12/31/2004	40,000.00
A56-3-03-5	CALLNET CALL CENTER SERVICES	RECEIVE AND PROCESS INCOMING CALLS REGARDING ALLEGED VIOLATIONS OF PRICE GOUGING	1/29/2003	1/28/2004	5,025.00
A56-3-03-4	WILKINS, KIMBERLY	PROVIDE LEGAL SERVICES IN TORT LITIGATION MATTERS/CONTRACT LOST	1/13/2003	1/31/2005	90,000.00
A56-3-03-33	NOCON, JAMES	REVIEW, ANALYZE, SUMMARIZE AND OPINATE ON MEDICAL RECORDS AND PRACTICES	12/1/2002	11/30/2006	40,000.00
A56-3-03-3	WEST PUBLISHING CORPORATION d/b/a WEST GROUP	LEGAL RESEARCH DATABASE	2/1/2003	1/31/2004	171,396.00
A56-3-03-29	HUME SMITH GEDDES GREEN & SIMMONS, LLP	SERVE AS CONFLICT COUNSEL FOR FORMER DOC EMPLOYEE	6/15/2003	6/15/2005	10,000.00
A56-3-03-28	WILKINSON, GOELLER, MODESITT, WILKINSON & DRUMMY, LLP	SERVE AS CONFLICT COUNSEL FOR FORMER DOC EMPLOYEE	6/15/2003	6/15/2005	5,500.00
A56-2-02-39	NATIONAL ABANDONED PROPERTY PROCESSING CORPORATION	IDENTIFICATION AND COLLECTION OF UNCLAIMED PROPERTY	1/1/2003	12/31/2004	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ATG/ / (Continued from previous page)					
A56-3-03-22	AFFILIATED COMPUTER SERVICES	PROVIDE SERVICES ASSOCIATED WITH UNCLAIMED PROPERTY	5/1/2003	4/30/2005	0.00
A56-3-03-17	HIRONS & COMPANY	PLACE UNCLAIMED PROPERTY 17-WEEK DISPLAY ADS IN INDIANA NEWSPAPERS	5/5/2003	10/1/2003	5,480.00
A56-3-03-20	RUE, VINCENT	PROVIDE LITIGATION CONSULTING	4/9/2003	9/30/2003	10,000.00
A56-3-03-19	CALLNET CALL CENTER SERVICES	PROVIDE CALL ANSWERING SERVICES FOR THE UNCLAIMED PROPERTY SECTION OF THE ATTORNEY GENERAL OFFICE	5/1/2003	12/31/2004	60,000.25
A56-3-03-16	SAMUEL BOLINGER & ASSOCIATES	PROVIDE LEGAL SERVICES	6/1/2003	5/31/2004	6,000.00
A56-3-03-15	DAVIS & DAVIS	PROVIDE LEGAL SERVICES	6/1/2003	5/31/2004	5,000.00
A56-3-03-14	HAWK, HAYNIE, KAMMEYER & CHICKEDANTZ	PROVIDE LEGAL SERVICES	6/1/2003	5/31/2004	6,000.00
A56-3-03-13	UHLENBERG, PETER	REVIEW OPPONENTS' EXPERT REPORTS AND PROVIDE EXPERT TESTIMONY AND REPORT	4/3/2003	4/2/2004	5,000.00
A56-3-03-12	FIDELITY NATIONAL CREDIT SERVICES	PROVIDE NATIONAL CREDIT BUREAU ACCESS	1/30/2003	1/31/2005	0.00
A56-3-03-1	LAY, LINDA	ANALYZE MEDICAL RECORDS AND FILES PROVIDED BY THE STATE REGARDING MEDICAL LICENSING CASES	11/6/2002	11/5/2003	58,240.00
A56-2-02-43	DUNCAN, WEINBERG, GENZER & PEMBROKE, P.C.	PROVIDE LEGAL SERVICES	12/23/2002	12/24/2003	40,000.00
A56-2-02-42	BEHR, JODI HERRON	PROVIDE ANALYSIS AND SUMMARY OF MEDICAL RECORDS RELATED TO MEDICAL LICENSING CASES	11/18/2002	11/17/2003	31,200.00
A56-3-03-23	HOOSIER STATE PRESS ASSOCIATION d/b/a INDIANA NEWSPAPER ADVERTISING NETWORK	PROVIDE CREATIVE DESIGN AND PLACEMENT OF UNCLAIMED PROPERTY ADS	6/1/2003	11/1/2003	63,493.62
A56-3-03-2	ROEDER, ROBERT C.	EXPERT WITNESS	1/14/2003	7/13/2004	6,500.00
ATG/ / Sub Total:					1,087,927.15
BMV/ /					
A47-4-235-8023	STAR FINANCIAL BANK	PROCESS VISA AND MASTERCARD	5/1/2003	4/30/2004	5,000,000.00
A47-3-235-8018	RETTIG, JAMES	DRIVER EXAMINER	4/1/2003	3/31/2005	40,000.00
A47-2-235-8077	UNISYS CORPORATION	PHASE III OF THE IS21 PROJECT	1/1/2003	12/31/2005	12,200,000.00
BMV/ / Sub Total:					17,240,000.00
BMV/ /					
A47-2-235-8075	AMERICAN INSTITUTE FOR PUBLIC SAFETY	VENDOR WILL PROVIDE, IMPLEMENT AND ADMINISTER AN INTERNET BASED DRIVE IMPROVEMENT PROGRAM	9/1/2002	8/31/2004	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
BMV/ / (Continued from previous page)					
A47-2-235-8078	PENNY, ANNE	RECORD VOICE MESSAGES FOR THE BMV AUTOMATED RECEPTIONIST ANSWERING SYSTEM	1/1/2003	12/31/2005	4,000.00
A47-2-235-8074	NATIONAL SAFETY COUNCIL	PROVIDE AND ADMINISTER A DRIVER IMPROVEMENT COURSE	9/1/2002	8/31/2004	0.00
A47-2-235-8073	NAIM INTERACTIVE	PROVIDE, IMPLEMENT AND ADMINISTER A DISTANCE LEARNING DRIVER IMPROVEMENT PROGRAM	9/1/2002	8/31/2004	0.00
A47-2-235-8072	US INTERACTIVE	VENDOR WILL IMPLEMENT AND ADMINISTER A DISTANT LEARNING DRIVER IMPROVEMENT PROGRAM	9/1/2002	8/31/2004	0.00
A47-2-235-8071	ON-LINE TRAFFIC SCHOOL, INC.	VENDOR WILL PROVIDE, IMPLEMENT AND ADMINISTER INTERNET DRIVER IMPROVEMENT PROGRAM.	9/1/2002	8/31/2004	0.00
A47-2-235-8022	DATA BANK USA	BMV WILL PROVIDE VEHICLE INFORMATOIN TO THE VENDOR.	8/1/2002	7/31/2004	20,000.00
A47-2-235-181	INTERTECH PUBLISHING CORPORATION	PURCHASE VEHICLE IDENTIFICATION AND VIOLATION PRODUCTS AND SERVICES	9/1/2002	8/31/2003	56,000.00
A47-1-235-8037	DIGIMARC ID SYSTEMS	PROVIDE SYSTEM TO CAPTURE APPLICANTS PORTRAIT AND SIGNATURE IMAGES	11/1/2002	1/31/2004	8,383,404.00
A47-0-235-9027	CUSTOM RESEARCH & TABULATIONS	PUBLIC OPINION SURVEY	11/2/2002	11/1/2003	53,514.00
BMV/ / Sub Total:					8,516,918.00
BUD/ /					
D6-2-BA-00-445	DMG MAXIMUS, INC.	PREPARE COST ALLOCATION PLAN USED BY STATE AGENCIES & UNIVERSITIES	7/1/2002	6/30/2004	24,750.00
BUD/ / Sub Total:					24,750.00
CJI/ /					
D3-3-3602	COX, MICAH JAROD	WORK INDEPENDENTLY ON SEVERAL PUBLIC SAFETY INITIATIVES	2/1/2003	1/31/2004	46,000.00
D3-3-4333	HYATT, SUSAN	DRUG FREE INDIANA	7/1/2002	6/30/2003	60,500.00
D3-3-4332	WEDDING, TERRI	DRUG FREE INDIANA	7/1/2002	6/30/2003	60,500.00
D3-3-4331	KING, STEVEN	DRUG FREE INDIANA	7/1/2002	6/30/2003	60,500.00
D3-3-4330	LONG, LARRY	DRUG FREE INDIANA	7/1/2002	6/30/2003	60,500.00
D3-3-4329	WILSON, KELLY	DRUG FREE INDIANA	7/1/2002	6/30/2003	60,500.00
D3-3-4327A	DOWNIE, GEOFFREY	DRUG FREE INDIANA	7/1/2002	6/30/2003	60,500.00
D14-1-1381	CLARIAN HEALTH	TRAFFIC SAFETY PROGRAMS	10/1/2002	9/30/2003	90,000.00
D3-3-4326	SNYDER, BOB	OVERSEE AND ASSIST IN THE IMPLEMENTATION OF THE DRUG-FREE PROJECT	7/1/2002	6/30/2003	72,000.00

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
CJI / (Continued from previous page)					
D3-3-4336	FERGUSON, DENISE	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-3140	LAYTON, LAURIE L.	IMPLEMENT THE INDIANA POLICE CORPS COMMUNITY YOUTH OUTREACH PROGRAM	1/3/2003	12/31/2003	39,000.00
D3-3-3000323	MONTGOMERY, LINDA L.	PROVIDE TECHNICAL ASSISTANCE	8/1/2002	6/30/2003	54,500.00
D3-2-0652	MEETING SERVICES UNLIMITED	COORDINATE AND MANAGE THE STATEWIDE CONFERENCE PER GOVERNOR'S COMMISSION/DRUG-FREE	9/1/2002	12/31/2003	60,000.00
D3-0-4097	OMEGA DESIGN STUDIO, INC.	VENDOR WILL PROVIDE WEB DEVELOPMENT, MAINTENANCE AND PLANNING FOR CJI.	4/1/2003	3/31/2004	45,000.00
D3-0-0274	CIRIELLO, ANTHONY	TRAINING DIRECTOR	7/1/2002	6/30/2003	15,000.00
D14-3-001	INNOVATIVE MAPPING SOLUTIONS	PREPARE AN IMPLEMENTATION PLAN FOR THE STATE/INTEGRATE GIS TO CEMP	1/8/2003	4/8/2003	30,000.00
D3-3-4327	LAFFOON, CHERYL	DRUG FREE INDIANA	7/1/2002	6/30/2003	60,500.00
D3-3-4343	SMITH, SANDY	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-5710	HMUROVICH, JAMES M.	JUVENILE JUSTICE CONSULTANT FOR THE STATE	6/1/2003	6/30/2004	20,800.00
D3-3-5573	DUNNE, CHRISTA L.	RESEARCH ASSISTANT ON FIRST COMPREHENSIVE STUDY OF MURDER SENTENCES RECEIVED IN INDIANA	5/19/2003	8/15/2003	6,825.00
D3-3-5572	RICHARD, MIRANDA	RESEARCH ASSISTANT	5/19/2003	8/15/2003	5,265.00
D3-3-5571	LAWRENCE, BARBARA J.	RESEARCH ASSISTANT ON FIRST COMPREHENSIVE STUDY OF MURDER SENTENCES IN INDIANA	6/9/2003	8/15/2003	5,250.00
D3-3-4826	WRIGHT, MELISSA L.	PROVIDE THE DRUG-FREE INDIANA W/PUBLIC EDUCATIONAL AND INFORMATIONAL SERVICES	7/1/2002	6/30/2003	42,700.00
D3-3-4680	WALTON, RUTHANN	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-4679	ARVIN, GRACE	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-4334	RETFERFORD, TIM	DRUG FREE INDIANA	7/1/2002	6/30/2003	60,500.00
D3-3-4344	TRAVISANO, STEPHANIE	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-4335	WORDSWORTH-WADE, DAWN	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-4342	RUCKER, SANDRA	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-4341	PIPHER, RICH	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-4340	BUSHORE, JENNIFER	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-4339	WHITFIELD, JANET	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-4338	MCCOMB, JACKIE	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-4337	DOBBS, GAIL	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-1-1731	HIRONS & COMPANY	PUBLIC RELATIONS AND ADVERTISING WORK REGARDING PUBLIC SAFETY PROGRAMS	10/1/2002	9/30/2003	1,680,000.00
D3-3-4345	COHEN, TERRY	DRUG FREE INDIANA	7/1/2002	6/30/2003	54,500.00
D3-3-3000195	BOWSHER, DEBORAH M.	PROVIDE TECHNICAL ASSISTANCE	8/1/2002	6/30/2003	54,500.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
CJI / (Continued from previous page)					
CJI / Sub Total:					3,459,340.00
COM/AD/					
A179-2-TBC-01-001	WACHOVIA BANK	CERTIFICATION OF INDIANA'S PHASE II TOBACCO PAYMENTS	10/1/2002	10/1/2003	25,000.00
A179-0-IGBWLA-003	BUSINESS TECHNOLOGIES CORPORATION	UPGRADE THE GRAIN MANAGEMENT SOFTWARE SYSTEM	5/1/2003	12/1/2003	1,260.00
COM/AD/ Sub Total:					26,260.00
COM/ADM/					
A87-2-ADM-01-004	HAVERSTICK CONSULTING	PROVIDE MAINTENANCE AND SERVICES FOR THE UPGRADE OF THE PC NETWORK	7/1/2002	6/30/2003	74,000.00
A87-3-ADM-03-001	ONESOURCE INFORMATION SERVICES, INC.	ACCESS FOR THE US BUSINESS BROWSER AND GLOBAL BUSINESS BROWSER	3/1/2003	2/29/2004	50,000.00
A87-3-MPA-03-001	WALTMAN, KEVIN	PLAN AND COORDINATE MEDIA ACTIVITIES	5/26/2003	8/15/2003	7,200.00
COM/ADM/ Sub Total:					131,200.00
COM/FEG/					
A192-3-TA-02-002	BBC RESEARCH & CONSULTING	UPDATE INDIANA CONSOLIDATE PLAN FOR FY 2003/ COMPLETE ANNUAL EVALUATION REPORT FOR HUD	10/30/2002	10/31/2004	125,380.00
A192-3-TA-02-003	BALL STATE UNIVERSITY	COORDINATE THE DELIVERY OF TWO CDBG GRANTS ACCREDITATION COURSES	3/1/2003	12/31/2003	16,177.00
COM/FEG/ Sub Total:					141,557.00
COM/IT/					
A102-3-ITD-03-001	TRADE MANAGEMENT SERVICES	PROVIDE MARKETING AND LIAISON SERVICES FOR INDIANA COMPANIES DOING BUSINESS IN MEXICO	3/1/2003	6/30/2005	222,667.00
A102-2-ITD-01-001	HIROMI HEMUKI	MAINTAIN AND OPERATE AN OVERSEAS OFFICE IN JAPAN/SATELLITE OFFICE IN KOREA AND SINGAPORE	10/1/2002	6/30/2003	1,182,978.30
A102-1-ITD-01-008	HEATHER C.C.	MAINTAIN AND OPERATE AN OVERSEAS OFFICE IN TAIWAN	7/1/2002	6/30/2003	275,000.00
COM/IT/ Sub Total:					1,680,645.30
COM/LMG/					

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COM/LMG/ (Continued from previous page)					
A342-3-CDA-04-119	WORKFORCE DEVELOPMENT STRATEGIES	PROCESS AND DEVELOP THE 2ND ANNUAL STATE OF WORKFORCE REPORT	6/15/2003	6/30/2004	30,000.00
A342-3-CDA-04-118	WHITE COUNTY INDUSTRIAL FOUNDATION	IMPLEMENT THE WHITE COUNTY STRATEGIC PLAN	6/15/2003	6/30/2004	7,500.00
A342-3-CDA-04-113	NORTHEAST INDIANA INNOVATION CENTER	CONDUCT A 13-COUNTY PROGRAM/YOUTH LEARN PRACTICAL ENTREPRENEURIAL SKILLS	6/15/2003	6/30/2004	30,000.00
COM/LMG/ Sub Total:					67,500.00
COM/ME/EDF-R					
A207-2-EDF-02-225	INDIANA BUSINESS MODERNIZATION & TECHNOLOGY CORPORATION	PROVIDE SERVICES TO PROMOTE E-COMMERCE GOALS, OPPORTUNITIES AND STRATEGIES	7/24/2002	7/31/2003	72,000.00
COM/ME/EDF-R Sub Total:					72,000.00
COM/MS/COM					
A319-3-MS-03-002	THE NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES	ACT AS A CONSULTANT FOR THE INDIANA STATE MAIN STREET PROGRAM	1/1/2003	12/31/2005	64,020.00
A319-3-MS-02-001	NAPPANEE MAIN & MARKET	CO-SPONSOR/HOST THE ANNUAL MAIN STREET CONFERENCE	8/1/2002	1/15/2003	15,000.00
COM/MS/COM Sub Total:					79,020.00
COR/ /					
D82-3-300	OAKLAND CITY UNIVERSITY	OCU WILL IMPLEMENT AN ABE AND LITERACY PROGRAM AT MIAMI CORRECTIONAL FACILITY	1/6/2003	1/5/2004	1,431,956.40
COR/ / Sub Total:					1,431,956.40
COR/ /					
D12-1-346	S. A. TENNIN-BEY	PROVIDE TRANSITION CLASS AND MOORISH SCIENCE TEMPLE OF AMERICA PROGRAM AT WABASH VALLEY	2/1/2003	1/31/2005	22,960.00
D12-3-233	BENNETT ASSOCIATES	REVIEW THE TERMS OF CONFINEMENT OF INDIANA OFFENDERS	2/15/2003	2/14/2004	47,746.00
D12-3-187	FLAHERTY-ZONIS, CAROL	PROVIDE EIGHT TRAINING SESSIONS OF DEV ORGANIZATIONAL COMPETENCE TRAINING	1/1/2003	12/31/2003	14,000.00
D12-3-124	KEEFE SUPPLY COMPANY	PROVIDE COMMISSARY SERVICES FOR VARIOUS FACILITIES	11/1/2002	1/1/2004	0.00
D12-3-004	SWANK MOTION PICTURES	AGREEMENT FOR A PUBLIC PERFORMANCE LICENSE TO SHOW VIDEO TAPED MOVIES	7/1/2002	6/30/2003	53,674.00
D12-2-017	PRISON HEALTH SERVICES OF INDIANA	PROVIDE HEALTH SERVICES/HEALTH SERVICE MANAGEMENT	9/1/2002	7/31/2005	148,310,323.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/ / (Continued from previous page)					
D12-1-078	SCHAFER, ROBERT L.	FACILITY CHAPLAIN	9/15/2002	9/14/2003	14,560.00
D12-1-115	CROSSROADS CHILDREN'S HOME	EDUCATION SERVICES	7/1/2002	6/30/2003	101,540.00
D12-1-108	TOWN & CITY ENERGY	CONDUCT A REVIEW OF WATER AND SEWER CHARGES IMPOSED BY THE CITY OF PERU	9/5/2002	9/4/2004	39,000.00
D114-0-7	AIT LABORATORIES	URINALYSIS DRUG TESTING	2/1/2003	1/31/2004	700,000.00
D113-3-002	INDIANA UNIVERSITY	PROVIDE ASSOCIATE AND BACHELOR DEGREE PROGRAMS AT SEVERAL CORRECTIONAL FACILITIES	7/1/2002	6/30/2004	0.00
D113-3-001	OAKLAND CITY UNIVERSITY	PROVIDE ASSOCIATE AND BACHELOR DEGREE PROGRAMS TO DOC FACILITIES	7/1/2002	6/30/2004	0.00
D113-2-010	PURDUE UNIVERSITY NORTH CENTRAL	PROVIDE ASSOCIATE AND BACHELOR DEGREE PROGRAMS TO LAKESIDE/WESTVILLE CORR. FACILITY	7/1/2002	6/30/2004	0.00
D12-2-318	INDIANA UNIVERSITY RESEARCH & SPONSORED PROGRAMS	PROVIDE MEDICAL EXPERTISE TO THE DEPARTMENT OF CORRECTION	7/1/2002	6/30/2003	212,859.00
D113-3-004	BALL STATE UNIVERSITY	PROVIDE ASSOCIATE AND BACHELOR DEGREE PROGRAMS AT SEVERAL CORRECTIONAL FACILITIES	7/1/2002	6/30/2004	0.00
COR/ / Sub Total:					149,516,662.00
COR/ /RSP					
D118-3-001	GATEWAY FOUNDATION	PROVIDE CLINICAL TREATMENT/OVERSIGHT OF A 144 BED THERAPEUTIC COMMUNITY	11/1/2002	10/31/2003	508,272.00
D118-2-002	GATEWAY FOUNDATION	PROVIDE CLINICAL TREATMENT AND OVERSIGHT OF A 194 BED THERAPEUTIC COMMUNITY AT WESTVILLE	11/15/2002	11/14/2003	675,000.00
COR/ /RSP Sub Total:					1,183,272.00
COR/BS/					
B5-3-077A	FLYNN, VIC	PROVIDE HAIRCUTS TO JUVENILE OFFENDERS AT PLAINFIELD JUVENILE CORRECTIONAL FACILITY	12/1/2002	11/30/2003	19,760.00
COR/BS/ Sub Total:					19,760.00
COR/BVLLE/					
D76-0-056	DUBOIS-SPENCER-PERRY EXCEPTIONAL CHILDRENS	SPECIAL EDUCATION SERVICES	11/1/2002	10/31/2003	230,400.00
D76-3-004	HOOSIER NATIONAL FOREST	FORESTRY WORK PROGRAM	10/1/2002	9/30/2003	0.00
COR/BVLLE/ Sub Total:					230,400.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/CC/CC					
D25-1-035	RITTER, MARY LOU	PROVIDE OVERSIGHT AND MONITOR THE IMPLEMENTATION AND DEVELOPMENT OF TECHNICAL RULE VIOLATION CENTER	1/1/2003	12/31/2004	34,200.00
D25-3-010	WOODRUFF-FILBEY, DORIS	CHAPLAIN	11/1/2002	10/31/2003	15,500.00
D25-3-001	BOOK, PAUL A.	TRAIN COMMUNITY CORRECTION PERSONNEL	7/1/2002	6/30/2004	76,000.00
D25-1-036	FOGLE, ANDREW	TECHNICAL ASSISTANCE AND CONSULTATION SERVICES	1/1/2003	12/31/2003	62,000.00
COR/CC/CC Sub Total:					187,700.00
COR/COL/					
D81-3-01	SEVERN TRENT ENVIRONMENTAL SERVICES	MAINTAIN WASTEWATER TREATMENT SYSTEM	7/1/2002	6/30/2004	70,200.00
COR/COL/ Sub Total:					70,200.00
COR/I&F/					
C22-3-0135	INNOVATIVE MAPPING SOLUTIONS	MANAGE MARKET SALES PRODUCTION AND TRAINING OF PEN PRODUCTS' GIS LINE OF SERVICE	2/1/2003	1/31/2005	10,000,000.00
C22-9-122	JASPER ENGINES & TRANSMISSIONS	PRIVATE SECTOR AND PRISON INDUSTRY ENHANCEMENT CERTIFICATION PROGRAM	7/1/2002	6/30/2003	5,000,000.00
C22-9-005	BLOCKHOUSE COMPANY	FURNITURE KITS	8/6/2002	12/31/2002	3,000,000.00
C22-3-0144	OMNISOURCE CORPORATION	PROVIDE A LARGE CONTAINER TO COLLECT SCRAP ALUMINUM AT STATE PRISON/WESTVILLE CORR.	2/1/2003	1/31/2004	20,000.00
C22-2-0160	SUPER LAUNDRY d/b/a LAUNDRY CITY EQUIPMENT	ESTABLISH A MONTHLY PREVENTIVE MAINTENANCE PROGRAM FOR LAUNDRY EQUIPMENT	10/1/2002	9/30/2003	25,000.00
C22-1-0113	D.A.P. DIETARY CONSULTING FIRM	DEVELOP MENU TO DETERMINE NUTRITION ASSESSMENTS AND CALORIES INTAKE	11/17/2002	11/16/2003	28,000.00
C22-1-0076-2	MAYER PAETZ	FURNISH COMMERCIAL GRADE UPHOLSTERY AND VINYL	9/1/2002	8/31/2003	79,112.00
C22-1-0011	KRUEGER INTERNATIONAL	PANEL SYSTEM FURNITURE KITS	8/3/2002	8/4/2003	1,000,000.00
C22-0-124	SAIA-BURGESS	PRISON INDUSTRY ENHANCEMENT CERTIFICATION PROGRAM	11/1/2002	10/31/2003	5,000,000.00
C22-0-022	SKIDZ RECYCLING	REPAIR WOODEN PALLETS	7/1/2002	1/31/2003	400,000.00
C22-9-003	MODUFORM	FURNITURE KITS	7/29/2002	12/31/2002	0.00
COR/I&F/ Sub Total:					24,552,112.00
COR/JT/					

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/JT/ (Continued from previous page)					
D116-1-006A	INDIANA UNIVERSITY	STATEWIDE MENTORING SERVICES	1/1/2003	12/31/2003	402,535.00
				COR/JT/ Sub Total:	402,535.00
COR/PEN/					
DD82-0-0002	BRULIN CORPORATION	PROVIDE EPA REGISTER GERMICIDAL PRODUCTS ADDITIONAL FLOOR SEALANTS AND EQUIPMENT	7/1/2002	7/28/2004	700,000.00
				COR/PEN/ Sub Total:	700,000.00
COR/R/					
B2-3-279	FALL CREEK REGIONAL WASTE DISTRICT	PROVIDE WASTEWATER SERVICES	4/1/2003	5/31/2013	7,759,811.00
B2-3-140	PSI ENERGY	PROVIDE EMERGENCY BACK-UP ELECTRICITY FOR THE PENDLETON CORRECTIONAL FACILITY	9/1/2002	6/1/2003	31,100.00
B2-0-0001	EDGEWOOD VETERINARY CLINIC	VETERINARY SERVICES	7/1/2002	6/30/2003	4,026.00
B2-1-0037	WALKER, LONNIE	DEVELOP RADIOGRAPHS OF OFFENDER PATIENTS	7/1/2002	6/30/2003	62,400.00
				COR/R/ Sub Total:	7,857,337.00
COR/SDT/					
D73-1-02	CHAPMAN, BRUCE	"TALK-DOWN" AND PERSONAL PROTECTION (DEFENSIVE TACTICS) TRAINING	12/1/2002	11/30/2003	10,992.49
				COR/SDT/ Sub Total:	10,992.49
COR/SF/					
B3-3-4	PHYLLIS CLODFELTER	TO PROVIDE CONSULTING SERVICES THAT MONITOR DIET STANDARDS.	1/1/2003	12/31/2003	7,800.00
				COR/SF/ Sub Total:	7,800.00
COR/SP/IND					
BB1-3-4009	MALECKI TRUCKING COMPANY	PROVIDE SEMI-TRACTOR AND DRIVERS FOR OVER THE ROAD SHIPPING OF CROPS FROM PRISON FARM	8/15/2002	1/15/2003	56,400.00
				COR/SP/IND Sub Total:	56,400.00
COR/SPEC/					
D57-2-001	MULROONEY, MARSHA	PART B HANDICAPPED/PROVIDE TECHNICAL ASSISTANCE AND CONSULTATION TO EMPLOYEES	7/1/2002	6/30/2003	11,000.00
D57-2-005	GILLMAN, MICHELLE	CONSTRUCT A CASE CONFERENCE CHECKLIST TO REVIEW RANDOMLY SELECTED IEP'S	10/1/2002	9/30/2003	8,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/SPEC/ (Continued from previous page)					
D57-2-019	STAFFING OPTIONS & SOLUTIONS	PROVIDE SPEECH AND LANGUAGE SERVICES	7/1/2002	6/30/2004	147,720.00
D57-3-001	STEPHENS, KATHERINE	PROVIDE SPECIAL EDUCATION SERVICES	7/1/2002	6/30/2004	36,800.00
D57-3-002	BUBE, SUE ANN	TRANSLATE THE CURRENT IEP TO COMPUTER PROGRAM/CONSTRUCT AN ILP PER JUVENILE/ADULTS	7/1/2002	6/30/2004	4,000.00
D57-3-003	GRACE COLLEGE	PROVIDE ASSOCIATE AND BACHELOR DEGREE PROGRAMS AT MIAMI AND WABASH VALLEY CORRECTIONAL FACILITY	7/1/2002	6/30/2004	0.00
D57-1-004	ADVANTAGE EDUCATIONAL SOLUTIONS	PROVIDE AN ELECTRONIC TEMPLATE FOR INDIVIDUAL EDUCATION PROGRAMS	12/15/2002	12/15/2004	17,600.00
COR/SPEC/ Sub Total:					225,120.00
COR/SYS/					
D95-0-11	S.O.S. COUNSELING	SUBSTANCE ABUSE TREATMENT	7/1/2002	6/30/2003	3,250.00
D95-3-003	HAMILTON CENTER	PROVIDE SUBSTANCE ABUSE TREATMENT FOR OFFENDERS	9/1/2002	8/31/2003	10,000.00
D95-2-002	CASI	SUBSTANCE ABUSE TREATMENT FOR OFFENDERS	7/1/2002	6/30/2003	79,110.00
D95-0-12	COMPREHENSIVE MENTAL HEALTH SERVICES	SUBSTANCE ABUSE TREATMENT	7/1/2002	6/30/2003	1,250.00
D95-0-004	NEW VISIONS COUNSELING CENTER	SUBSTANCE ABUSE TREATMENT	7/1/2002	6/30/2003	2,000.00
D95-1-008	MICHIANA ADDICTION RECOVERY CENTER	SUBSTANCE ABUSE SERVICES	7/1/2002	6/30/2003	12,500.00
COR/SYS/ Sub Total:					108,110.00
COR/WP/					
B4-3-008	MULLINAX & ASSOCIATES	PROVIDE A COGNITIVE RENEWAL THERAPY PROGRAM FOR MENTAL WELLNESS	9/9/2002	10/31/2003	19,200.00
B4-3-069	PASION-GONZALES, PAUL	DEVELOP A DATABASE TO BE USED FOR A COMPREHENSIVE PASSPORT CASE MGMT SYSTEM	9/1/2002	8/31/2003	27,054.80
B4-3-083	INDIANA ASSOCIATION FOR CHILD CARE RESOURCE & REFERRAL	PROVIDE A FAMILY CARE COORDINATOR	10/1/2002	9/30/2004	72,000.00
B4-3-086	COLIANNI, EILEEN	PROVIDE MENTAL HEALTH COUNSELING PROGRAMS	11/1/2002	6/30/2003	1,500.00
B4-3-230	VOLUNTEERS OF AMERICA	PROVIDE A FULL TIME RN CARE COORDINATOR FOR THE INDIANA WOMEN'S PRISON	5/1/2003	6/30/2004	75,640.00
B4-3-131	INDIANA ASSOCIATION FOR CHILD CARE RESOURCE & REFERRAL	PROVIDE A FULL TIME PRENATAL NURSE FOR THE RESPONSIBLE MOTHER HEALTHY BABY PROGRAM	1/1/2003	12/31/2003	55,800.00
COR/WP/ Sub Total:					251,194.80

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COR/WVCU/					
B31-1-0007	REED, CAROL	CONSULTING SERVICES TO MONITOR DIET STANDARDS	7/1/2002	6/30/2003	44,550.00
B31-3-0014	LEUKING & WHITMAN VETERINARY CLINIC	PROVIDE ROUTINE AND EMERGENCY VETERINARY SERVICES	7/1/2002	6/30/2004	12,000.00
COR/WVCU/ Sub Total:					56,550.00
COR/WVLE/					
D33-0-467	D.A.P. DIETARY CONSULTING FIRM	DIETARY CONSULTING SERVICES	1/1/2003	12/31/2003	13,416.00
COR/WVLE/ Sub Total:					13,416.00
COR/WVLE/MC					
C57-1-001	D.A.P. DIETARY CONSULTING FIRM	DIETARY CONSULTING SERVICES	7/1/2002	6/30/2003	23,974.00
COR/WVLE/MC Sub Total:					23,974.00
COR/YC/					
D15-4-007	AMERICAN CORRECTIONAL ASSOCIATION	ACCREDIATION FOR PLAINFIELD CORRECTIONAL FACILITY	6/4/2003	12/31/2003	9,540.00
COR/YC/ Sub Total:					9,540.00
DNR/ /					
E23-3-A038	UNIVERSITY OF CINCINNATI	IMPROVE PERFORMANCE OF CONSTRUCTED WETLANDS FOR TREATMENT OF ACID MINE DRAINAGE	1/1/2003	12/31/2004	19,943.00
E23-3-A034	CALIFORNIA STATE UNIVERSITY-SAN BERNARDINO	HYDROLOGIC SOURCES AND ROUTING OF ACID MINE DRAINAGE FLUIDS OF INDIANA	7/1/2002	6/30/2004	25,000.00
E23-3-A035	INDIANA UNIVERSITY	RESEARCH TO EXAMINE GROUND PENETRATING RADAR SYSTEM IN SOUTHWESTERN INDIANA	1/1/2003	12/31/2003	16,500.00
E23-3-A033	PURDUE UNIVERSITY	FIELD TEST VARIOUS TREE STOCK TYPES AND TREATMENT REGIMES	8/1/2002	7/31/2004	61,987.21
DNR/ / Sub Total:					123,430.21
DNR/ENT/					
E4-2-0002	PURDUE UNIVERSITY	PROVIDE A COOPERATIVE AGRICULTURAL PEST SURVEY STATE SURVEY COORDINATOR	1/1/2003	12/31/2003	98,660.00
DNR/ENT/ Sub Total:					98,660.00
DNR/F&W/					

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/F&W/ (Continued from previous page)					
E2-3-A411	PURDUE UNIVERSITY	CAPTURE AND EXAMINE WATERSNAKE	8/1/2002	9/15/2003	40,040.00
E2-3-A414	PURDUE UNIVERSITY	PROVIDE SERVICES RELATIVE TO LAKE STURGEON (PERFORM GENETIC ANALYSIS ON SAMPLES)	10/1/2002	9/30/2005	70,157.94
E2-3-A416	PURDUE UNIVERSITY	PERFORM DIAGNOSTIC EVALUATIONS OF DEATH AND DISEASE PROCESSES OF BIRDS/WILD ANIMALS	11/1/2002	10/30/2003	10,000.00
E2-3-A417	WEAVER, MARK	DESIGN THE SURVEY INSTRUMENT FOR THE 2002 FARM OPERATOR SURVEY	9/15/2002	5/14/2003	5,500.00
E2-3-A418	ENVIRONMENTAL SOLUTIONS & INNOVATIONS	DETERMINE THE TOTAL POPULATION SIZE AND ROOST LOCATIONS OF ENDANGERED INDIANA BATS	12/1/2002	12/31/2003	7,536.68
E2-3-A419	BROWN FLYING SCHOOL	PROVIDE A LIGHT PLANE AND PILOT TO CARRY OBSERVER ON A COURSE OVER E FORK WHITE RIVER	4/1/2003	10/31/2003	36,000.00
E2-3-A420	DJ CASE & ASSOCIATES	PROVIDE MEETING FACILITATION SERVICES AND DEVELOP ANS MANAGEMENT PLAN	2/1/2003	10/1/2003	24,700.00
E2-3-A410	RESPONSIVE MANAGEMENT	DESIGN AND PRETEST SURVEY INSTRUMENT FOR INDIANA FISHING AND HUNTING LICENSES	12/1/2002	3/31/2003	24,500.00
E2-3-A426	MILLS, CHARLES	MONITOR, NESTING PHENOLOGY, REPRODUCTIVE BEHAVIOR, AND PRODUCTIVITY OF LEAST TERNS	3/1/2003	10/31/2003	3,500.00
E2-3-A427	WEAVER, MARK	DESIGN THE SURVEY INSTRUMENT FOR THE 2003 DEER HUNTER SURVEY	3/1/2003	10/31/2003	7,900.00
E2-2-A304	PURDUE UNIVERSITY	DETERMINE THE ECONOMIC IMPACT OF WILDLIFE CROP DEPREDATION IN CORN AND SOYBEAN FIELDS	8/1/2002	7/31/2006	269,470.00
E2-0-A346	BALL STATE UNIVERSITY	SURVEY AND ANALYZE THE FISH COMMUNITIES	7/1/2002	6/30/2004	351,600.00
E2-2-A407	BALL STATE UNIVERSITY	SURVEY AND ANALYZE THE FISH COMMUNITIES	7/1/2002	6/30/2004	371,100.00
E2-0-A341	H.L. YOH COMPANY	TEMPORARY PERSONNEL SERVICES	4/10/2003	4/9/2004	55,411.20
E2-3-A424	MIKE MITCHELL/MLM GAMEBIRDS	RAISE AND DELIVER 1,580 RING-NECKED PHEASANTS TO WINAMAC FISH/WILDLIFE AREA	2/15/2003	2/14/2005	21,330.00
DNR/F&W/ Sub Total:					1,298,745.82
DNR/FOR/					
E9-9-A023	H.L. YOH COMPANY	"COMMUNITY OUTREACH VOLUNTEER COORDINATOR"	7/1/2002	6/30/2003	36,000.00
E9-3-A458	SEIFERT, JOHN R.	PROVIDE EQUIPMENT, LABOR AND SUPPLIES TO PLANT TREES FOR REFORESTATION PURPOSES	3/1/2003	7/1/2005	9,890.00
E9-3-A459	SIEFERT, JOHN	PLANT TREES ON SEVEN ACRES OF STATE OWNED LAND	3/1/2003	7/1/2004	3,915.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/FOR/ (Continued from previous page)					
DNR/FOR/ Sub Total:					49,805.00
DNR/GA/					
E11-1-A023	GICK, ERIN J.	ASSIST DIVISION IN ARCHIVING OF IMAGES FOR THEIR PHOTOGRAPHIC LIBRARIES	3/1/2003	2/28/2004	7,000.00
DNR/GA/ Sub Total:					7,000.00
DNR/LAW/					
E11-3-A027	PUBLIC SAFETY MEDICAL SERVICES	PROVIDE PHYSICAL EXAMS AND ASSESSMENTS FOR CONSERVATIONS OFFICERS TRAINEES	6/2/2003	10/23/2003	20,400.00
E11-3-A026	DEBROTA, DR. GLENNA	ADMINISTER AND PROVIDE RESULTS FOR THE MMPI 2 TEST	5/1/2003	7/31/2003	4,500.00
DNR/LAW/ Sub Total:					24,900.00
DNR/MUS/					
E14-3-A109	THOMPSON, JONATHAN A.	ACTING SERVICES	4/29/2003	8/2/2003	5,600.00
E14-3-A093	FRIENDS OF ERNIE PYLE DEVELOPMENT FUND	OPERATE GIFT SHOP AT ERNIE PYLE STATE HISTORIC SITE	7/1/2002	6/30/2006	0.00
E14-2-A085	LANIER MANSION FOUNDATION	OPERATE GIFT SHOP AT THE MANSION	7/1/2002	6/30/2006	0.00
E14-2-A086	FRIENDS OF CULBERTSON MANSION	OPERATE GIFT SHOP AT CULBERTSON MANSION STATE HISTORIC SITE	7/1/2002	6/30/2006	0.00
E14-2-A087	FRIENDS OF LIMBERLOST	OPERATE HISTORIC SITE GIFT SHOP	7/1/2002	6/30/2006	0.00
E14-2-A088	FRIENDS OF ANGEL MOUNDS	OPERATE GIFT SHOP AT ANGEL MOUNDS STATE HISTORIC SITE	7/1/2002	6/30/2006	0.00
E14-2-A091	GENE STRATTON-PORTER MEMORIAL SOCIETY	MANAGE GIRT SHOP AT GENE STRATTON-PORTER STATE HISTORIC SITE	7/1/2002	6/30/2006	0.00
E14-3-A095	FRIENDS OF T.C. STEELE	OPERATE THE T.C. STEELE STATE HISTORIC GIFT SHOP	7/1/2002	6/30/2006	0.00
E14-3-A098	SECURATEX	PROVIDE SECURITY FOR THE INDIANA STATE MUSEUM AND ARTIFACTS	11/15/2002	11/14/2005	1,991,616.00
E14-3-A101	TOLER, DENA	ACTING SERVICES	3/11/2003	4/26/2003	3,500.00
E14-3-A102	ORTMAN, ROGER	ACTING SERVICES	3/11/2003	4/26/2003	3,500.00
E14-3-A103	SMITH, MICHAEL	ACTING SERVICES	3/11/2003	4/26/2003	3,500.00
E14-3-A104	FINCHER, MALCOLM	ACTING SERVICES	3/11/2003	4/26/2003	3,500.00
E14-5-A085	LANIER MANSION FOUNDATION	OPERATE THE GIFT SHOP AT LANIER STATE HISTORIC SITE	7/1/2002	6/30/2006	0.00
E14-2-A089	FRIENDS OF CORYDON CAPITOL	OPERATE GIFT SHOP AT CORYDON CAPITOL STATE HISTORIC SITE	7/1/2002	6/30/2006	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/MUS/ (Continued from previous page)					
DNR/MUS/ Sub Total:					2,011,216.00
DNR/NP/					
E16-2-A039	THE NATURE CONSERVANCY	PROFESSIONAL PREVENTATIVE MAINTENANCE ON NATURE PRESERVES	4/1/2003	3/31/2004	27,900.00
DNR/NP/ Sub Total:					27,900.00
DNR/O&G/					
E8-3-A11	RONNIE TROGDEN OIL FIELD SERVICES	DRILL OUT AND REPLUG SEVEN OIL AND/OR GAS WELLS IN INDIANA	4/15/2003	8/14/2004	70,000.00
DNR/O&G/ Sub Total:					70,000.00
DNR/OR/					
E10-2-A261	BENNER, SUSAN M.	WABASH RIVER HERITAGE CORRIDOR	4/1/2003	3/31/2004	59,750.00
E10-3-A279	SURVEY AMERICA OF INDIANA	CONDUCT A STATEWIDE PARTICIPATION SURVEY FOR INDIANA'S 2005-2009 SCORP	3/3/2003	3/2/2004	46,000.00
DNR/OR/ Sub Total:					105,750.00
DNR/SC/					
E13-3-A138	LOWE, JENNIFER	REVIEW/CORRELATE GRADE 3-4-5 MODULES FOR INDIANA PROJECT WET(WATER EDUCATION FOR TEACHERS)	7/30/2002	8/30/2002	400.00
E13-3-A137	LEININGER, NANCY	COORDINATE THE WORK OF INDIANA PROJECT WET(WATER EDUCATION FOR TEACHERS)	7/30/2002	10/1/2002	1,000.00
E13-3-A140	HUTTSELL, KARIN	REVIEW AND CORRELATE GRADE K-1-2 MODUES FOR INDIANA PROJECT WET(WATER EDUCATION FOR TEACHERS)	7/30/2002	8/30/2002	400.00
E13-3-A139	LEININGER, NANCY	REVIEW AND CORRELATE GRADE 6-7-8 MODULES FOR INDIANA PROJECT WET(WATER EDUCATION FOR TEACHERS)	7/30/2002	8/30/2002	400.00
DNR/SC/ Sub Total:					2,200.00
DNR/SP/					
E3-3-A361	SPHERIX	PROVIDE THE STATE WITH A CENTRALIZED RESERVATION SYSTEM FOR RECREATIONAL FACILITIES	10/1/2002	9/30/2006	3,200,000.00
E3-2-A358	WORLD COMMUNICATIONS CENTER	INSTALL SATELITE DISHES	6/1/2003	5/31/2004	56,994.00
E3-2-A314	PASS, HOMER	BLUEGRASS FESTIVAL PROMOTION	7/1/2002	6/30/2003	4,500.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DNR/SP/ (Continued from previous page)					
DNR/SP/ Sub Total:					3,261,494.00
DNR/WAT/					
E6-9-A030	SIMPSON, JOHN N.	ASSIST IN THE REVIEW OF PERMIT APPLICATIONS SUBMITTED TO THE DIVISION OF WATER	5/1/2003	4/30/2004	26,000.00
E6-3-A058	CHRISTOPHER B. BURKE ENGINEERING	EVALUATE HYDRAULIC DATA	7/15/2002	10/15/2002	5,000.00
E6-3-A061	SIMPSON, JOHN N.	ASSIST IN THE REVIEW OF APPLICATIONS SUBMITTED TO THE DIVISION OF WATER	6/15/2003	6/14/2004	26,000.00
DNR/WAT/ Sub Total:					57,000.00
DOA /					
DOA-3-001	MASON-TILLMAN ASSOCIATES LTD	PARTICIPATE IN A PUBLIC HEARING	8/15/2002	11/15/2002	7,703.69
DOA / Sub Total:					7,703.69
DOA/CO/					
C39-3-0025	CITIZENS THERMAL ENERGY	PROVIDE DISTRICT COOLING SERVICES TO GOVERNMENT CENTER SOUTH/NORTH	5/19/2003	5/20/2013	20,000,000.00
C39-1-NATGAS	ENERGY USA-TPC	PROVIDE NATURAL GAS TO SEVEN STATE AGENCIES	5/1/2003	4/30/2004	0.00
DOA/CO/ Sub Total:					20,000,000.00
DOA/ISD/CS					
C52-0-209	ZIEGLER COMMUNICATIONS	CONTRACTOR WILL RESEARCH & DEVELOP AN RFP FOR ADVANCE CENTREX SERVICES.	10/17/2002	4/17/2004	45,000.00
C52-1-214	GENUITY SOLUTIONS, INC.	CONTRACTOR WILL PROVIDE REMOTE ACCESS SERVICES	12/1/2002	5/31/2003	720,000.00
C52-3-202	AMERITECH CUSTOM BUSINESS SERVICES	E911 LOCATOR SERVICE WITHIN THE CENTREX SYSTEM	10/1/2002	10/1/2006	42,420.00
C52-3-205	SBC GLOBAL SERVICES	EXTEND THE PRIME RATE INTERFACE DATA CIRCUITS FOR DOIT DAIL IN SERVICE	11/1/2002	10/1/2005	42,480.00
DOA/ISD/CS Sub Total:					849,900.00
DOA/ISD/DP					
D20-3-232	MAXIMUS	CONSULTATION AND IMPLEMENTATION SERVICES FOR PEOPLESFT E-PROCUREMENT SOFTWARE.	1/1/2003	1/1/2005	1,000,000.00
D20-1-214	KPMG PEAT MARWICK. LLP	IT SERVICES FOR IMPLEMENTING PEOPLESFT FOR STATE AGENCIES.	12/11/2002	12/11/2004	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DOA/ISD/DP (Continued from previous page)					
D20-1-255	DAVIS & DEAN	CONTRACTOR WILL PROVIDE PROJECT MANAGEMENT TRAINING FOR 100 STUDENTS.	2/26/2003	2/26/2004	74,940.00
D20-3-213	MAXIMUS	VENDOR WILL PREPARE FEDERAL COST STUDIES.	7/1/2002	6/30/2004	127,860.00
D20-9-233	UNISYS	VENDOR WILL PROVIDE IT SERVICES TO AGENCIES THROUGH ISD	4/1/2003	6/30/2005	0.00
D20-3-241	BEARING POINT	PROVIDE PROFESSIONAL CONSULTANTS	1/15/2003	5/15/2003	114,000.00
D20-3-244	LANTECH OF AMERICA	PROVIDE INFORMATION TECHNOLOGY TRAINING SERVICES	4/1/2003	3/31/2004	50,000.00
D20-3-245	SIGNAL LEARNING CENTER dba PRODUCTIVITY POINT	INFORMATION TECHNOLOGY TRAINING CLASSES	4/1/2003	3/31/2004	275,000.00
D20-3-246	NEW HORIZONS	INFORMATION TECHNOLOGY TRAINING CLASSES	2/26/2003	2/26/2004	50,000.00
D20-3-248	HAVERSTICK CONSULTING	IMPLEMENTATION SERVICES OF IBM WEBSPPHERE PORTAL TO THE STATE.	3/10/2003	3/9/2004	325,800.00
D20-2-241	IBM CORPORATION	RENEW THE IBM RESOLVE/390 SERVICE	11/1/2002	10/31/2003	3,488.00
DOA/ISD/DP Sub Total:					2,021,088.00
DOA/OPER/					
O23-0-0801	RAY'S TRASH SERVICES	RECYCLING SERVICES	8/2/2002	8/1/2003	0.00
DOA/OPER/ Sub Total:					0.00
DOA/OPER/PRT					
A108-9-E05	CAPITAL ENVIRONMENTAL ENTERPRISES	ENVIRONMENTAL SERVICES	10/1/2002	12/31/2002	0.00
DOA/OPER/PRT Sub Total:					0.00
DOA/PW/					
E22-1-B13-NPN02	LONDON WITTE GROUP	RFP PREPARATION WATER AND WASTE WATER TREATMENT PLANTS	8/12/2002		35,000.00
E22-1-B19-005	F AND G ENGINEERS INC	AIR CONDITION CHURCHMAN BUILDING	3/19/2003		70,000.00
E22-1-B24-906A-01	BSA DESIGN	4TH FLOOR CEILING RENOVATIONS	10/30/2002		13,345.00
E22-1-B24-906B-01	ARCHITECTURAL CONCEPTS INC	WOMENS RESTROOM UPGRADE	10/9/2002		37,290.00
E22-1-B09-201	APPLIED ENGINEERING SERVICES INC	REPAIR AND REPLACE TUNNELS	4/15/2003		125,000.00
E22-1-E157440-01	COMMONWEALTH ENGINEERS INC	DESIGN FOR VARIOUS WASTEWATER PROJECTS	1/6/2003		1,650.00
E22-1-B04-103	A2SO4 ARCHITECTURE LLC	WINDOW REPLACEMENT	5/12/2003		78,500.00
E22-1-B11-905-01	MUSSETT NICHOLAS AND ASSOCIATES INC	UTILITY TUNNEL REHAB	2/10/2003		10,800.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DOA/PW/ (Continued from previous page)					
E22-1-B24-906B-02	ARCHITECTURAL CONCEPTS INC	WOMENS RESTROOM UPGRADE	12/27/2002		4,000.00
E22-1-B24-906B-03	ARCHITECTURAL CONCEPTS INC	WOMENS RESTROOM UPGRADE	4/15/2003		89,500.00
E22-1-B03-702-01	GPD ASSOCIATES	REDESIGN FOR CONTAMINATED SOILS	11/12/2002		13,300.00
E22-1-H-152	FOSSE AND ASSOCIATES ARCHITECTS INC	NEW PROTOTYPICAL UNIT BUILDING	5/13/2003		91,850.00
E22-1-E202774A	COCHRAN AND WILKEN INC	COMPREHENSIVE EVALUATION	5/28/2003		190,000.00
E22-1-E169991	J F NEW AND ASSOCIATES INC	INVESTIGATION AND PREPARATION OF DESIGN FOR CONTROL STRUCTURE	9/23/2002		20,443.00
E22-1-B05-901-04	THE ROSK GROUP INC	RENOVATION OF COTTAGES 6,7,8 AND 9	9/16/2002		9,350.00
E22-1-B12-302	APPLIED ENGINEERING SERVICES INC	ELECTRICAL AND FIRE ALARM REPAIRS	7/29/2002		193,000.00
E22-1-B24-901/902/904/906/908/9	HENRY G MEIER ARCHITECT	CONSULTING SERVICES FOR VARIOUS PROJECTS	12/16/2002		6,000.00
E22-1-B11-3-1183	K R MONTGOMERY AND ASSOCIATES INC	EVALUATION OF FACILITY INTERIOR FINISHES AND SIGNAGE	4/28/2003		10,000.00
E22-1-H-300-01	ASCENT ARCHITECTURE	NEW MATERIALS AND TESTING BUILDING	7/29/2002		30,000.00
E22-2-RJF-01	EMERGING SOLUTIONS	OBTAIN RIGHT TO USE SOFTWARE	6/7/2002	6/7/2004	50,000.00
E22-1-B24-906B-04	ARCHITECTURAL CONCEPTS INC	WOMENS RESTROOM UPGRADE	5/29/2003		1,780.00
E22-1-A02-3-5483	D A BROWN ENGINEERING CONSULTANTS INC	PROPERTY BOUNDARY SURVEY FOR SECURITY FENCE	4/11/2003		4,000.00
E22-1-B01-101	LAWSON-FISHER ASSOCIATES P C	REPAIR/REHAB SEWER STORM AND WATER SYSTEM	6/9/2003		171,815.00
E22-1-B01-702-01	PHILLIPS SWAGER ASSOCIATES	LOCKING IN IDU PCU AND X-ROW LOCKUP UNITS	3/10/2003		64,450.00
E22-1-H-310D	BLACKBURN ARCHITECTS INC	NEW SUBDISTRICT AND UNIT BUILDING	4/29/2003		350,000.00
E22-1-H-601	FOSSE AND ASSOCIATES ARCHITECTS INC	NEW SUBDISTRICT AND UNIT BUILDING	5/16/2003		199,300.00
E22-1-B01-707/901	FORUM ARCHITECTS LLC	RENOVATION IVY TECH BUILDING	11/19/2002		200,000.00
E22-1-B11-201	BALFOUR SYSTEMS INC	SMOKE DETECTION SYSTEM	11/27/2002		83,000.00
E22-1-B02-901-02	WOOLLEN MOLZAN AND PARTNERS	RENOVATION OF CELLHOUSE G	9/16/2002		43,655.00
E22-1-B12-702/703/705/702 A-02E	ME DESIGN SERVICES	CONDENSATE LINES/HOT WATER/LAUNDRY	11/6/2002		39,500.00
E22-1-B18-105	SHEPHERD ENGINEERING SERVICES	REPAIRS TO HVAC DUCTWORK	4/21/2003		6,350.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DOA/PW/ (Continued from previous page)					
E22-1- E037020E-01	QUANDT ENGINEERS & ARCHITECTS INC	PHASE I DEVELOPMENT	4/30/2003		0.00
E22-1- E037000A	GAI CONSULTANTS INC	ROAD AND PARKING IMPROVEMENTS	3/25/2003		51,000.00
E22-1- E019901K	FINK ROBERTS AND PETRIE INC	DAM SPILLWAY REPAIR	6/11/2003		65,000.00
E22-1- E029003P	MIDWESTERN ENGINEERS	ROAD AND PARKING IMPROVEMENTS	2/20/2003		58,000.00
E22-1-E00HT02	ROWLAND ASSOCIATES INC	PROPERTY LINE SURVEY	6/5/2003		21,154.00
E22-1- E029003E	J A BARKER ENGINEERING INC	REHABILITATION OF THE FURNAS MILL ROAD IRON BRIDGE	9/16/2002		58,000.00
E22-1- E037020F-02	COMMONWEALTH ENGINEERS INC	DESIGN FOR WATER AND WASTEWATER SYSTEMS	11/12/2002		13,513.00
E22-1-E147551	FPBH INC	PARKING LOT IMPROVEMENTS	2/4/2003		36,993.12
E22-1- E035230J-04	HANNUM WAGLE AND CLINE ENGINEERING	WATER AND WASTEWATER FACILITIES	3/31/2003		3,500.00
E22-1- E019001S	LAWSON-FISHER ASSOCIATES PC	WILLIAMS DAM EMERGENCY IMPROVEMENTS	2/17/2003		78,300.00
E22-1-D15-706- 03	URS CORPORATION	RENOVATION OF SERVICE BUILDING	6/16/2003		198,502.00
E22-1-D33-703- 02R	THE TROYER GROUP INC	NEW KITCHEN/COLD STORAGE BUILDING	11/19/2002		12,800.00
E22-1-E00HT01	BERNARDIN-LOCHMUELLER AND ASSOCIATES INC	PROPERTY LINE SURVEYS	1/24/2003		46,000.00
E22-1- E019001D-01	FINK ROBERTS AND PETRIE INC	DAM REPAIRS PLANS AND ANALYSIS	9/16/2002		10,250.00
E22-1- E019000C	TERRITORIAL ENGINEERING	TOPOGRAPHIC AND/OR PROPERTY LINE SURVEYS	5/27/2003		9,676.00
E22-1-E029001	SCHMIDT ASSOCIATES	VARIOUS FIRING RANGES	5/21/2003		362,000.00
E22-1- E039430C-01	J A BAKER ENGINEERING INC	REHAB OF VARIOUS COVERED BRIDGES AND HEAVY TIMBER STRUCTURES	1/27/2003		13,000.00
E22-1- E039520A-01	JWA/HMB INDIANA LLC	ROAD IMPROVEMENTS, BOAT LAUNCH, PICNIC, PARKING, AND WOODEN BOARDWALK	4/29/2003		44,446.03
E22-1-D12-902- 02	GIBRALTAR DESIGN	NEW HOUSING UNIT AND CAMPUS EXPANSION	9/21/2002		195,505.00
E22-1- E099008C	MCCAULEY AND COMPANY, INC.	PROPERTY LINE SURVEYS	1/27/2003		50,891.00
E22-1-C1- FY01/01-01	APPLIED ENGINEERING SERVICES INC	REPLACE/RESTORE COOLING COILS	12/4/2002		7,500.00
E22-1- E099001A	FORESIGHT ENGINEERING	WATER AND WASTEWATE FACILITIES DESIGN	10/7/2002		88,700.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
DOA/PW/ (Continued from previous page)					
E22-1- E039500B-02	RATIO ARCHITECTS INC	DELETION OF DESIGN SERVICES	1/6/2003		-153,329.00
E22-1- E039500B-03	RATIO ARCHITECTS INC	DELETION OF DESIGN SERVICES	5/28/2003		-62,964.00
E22-1- E099008D	SMITH NEUBECKER AND ASSOCIATES INC	BOUNDARY SURVEYING	4/3/2003		18,600.00
E22-1-E039410Z	STRAND ASSOCIATES	SEWAGE SYSTEM IMPROVEMENTS	3/25/2003		50,000.00
E22-1- E039410Y	COMMONWEALTH ENGINEERS INC	WASTEWATER FACILITIES PROJECTS	11/1/2002		280,000.00
E22-1- E037460A-02	DH2W INC	WATER AND WASTEWATER FACILITIES	10/29/2002		24,380.00
E22-1- E099120A-02	AKERS AND ASSOCIATES ARCHITECTS INC	TREE STORAGE BUILDING	9/20/2002		6,187.50
E22-1- E037240A-02	J F NEW AND ASSOCIATES INC	STABILIZATION OF TIPPECANOE RIVER AND ECOLOGICAL RESTORATION OF SPRING MILL LAKE	7/5/2002		3,561.25
				DOA/PW/ Sub Total:	3,834,043.90
ED/ /					
A58-3-3904-243	CENTER FOR COMPREHENSIVE SERVICES	ALTERNATIVE EDUCATION	12/12/2002	11/24/2003	29,431.25
A58-3-3904-244	CONNECTIONS	ALTERNATIVE EDUCATION	12/6/2002	6/6/2003	27,150.00
A58-3-3904-242	DAMAR SERVICES	ALTERNATIVE EDUCATION	11/30/2002	10/22/2003	45,769.22
A58-3-3904-253	CONNECTIONS	ALTERNATIVE EDUCATION	1/8/2003	1/7/2004	25,942.56
A58-3-3904-247	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	11/29/2002	6/4/2003	55,908.50
A58-3-3904-252	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/6/2003	5/29/2003	6,038.00
A58-3-3904-248	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	2/10/2003	1/14/2004	49,789.00
A58-3-3904-249	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	1/6/2003	5/30/2003	5,158.50
A58-3-3904-250	ST. JOSEPH INSTITUTE FOR THE DEAF- INDIANAPOLIS	ALTERNATIVE EDUCATION	1/6/2003	5/30/2003	5,000.12
A58-3-3904-251	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	1/10/2003	8/19/2003	18,055.00
A58-3-3904-426	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	2/21/2003	5/22/2003	6,339.60
A58-3-3904-246	MSD WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	12/2/2002	10/28/2003	30,513.07
A58-3-3904-230	OPTIONS TREATMENT CENTER	ALTERNATIVE EDUCATION	1/1/2003	5/23/2003	42,185.00
A58-3-3904-223	HEARTSPRING	ALTERNATIVE EDUCATION	10/24/2002	4/23/2003	149,169.33
A58-3-3904-224	OPTIONS TREATMENT CENTER	ALTERNATIVE EDUCATION	12/20/2002	11/13/2003	87,910.00
A58-3-3904-418	DAMAR SERVICES	ALTERNATIVE EDUCATION	3/24/2003	1/24/2004	105,866.00
A58-3-3904-254	K. E. TOMPKINS/UNITY	ALTERNATIVE EDUCATION	1/21/2003	5/29/2003	11,161.42
A58-3-3904-225	DAMAR SERVICES	ALTERNATIVE EDUCATION	12/5/2002	10/30/2003	111,684.00

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-226	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	11/1/2002	10/9/2003	99,470.00
A58-3-3904-227	DAMAR SERVICES	ALTERNATIVE EDUCATION	12/1/2002	10/24/2003	136,823.00
A58-3-3904-232	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	1/18/2003	5/21/2003	35,960.00
A58-3-3904-229	DAMAR SERVICES	ALTERNATIVE EDUCATION	12/9/2002	11/8/2003	114,772.00
A58-3-3904-241	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/1/2003	5/22/2003	39,760.00
A58-3-3904-231	LUTHERAN CHILDREN & FAMILY SERVICES	ALTERNATIVE EDUCATION	12/8/2002	11/4/2003	73,204.00
A58-3-3904-233	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	2/4/2003	5/31/2003	33,930.00
A58-3-3904-234	GIBAULT SCHOOL	ALTERNATIVE EDUCATION	1/1/2003	5/30/2003	25,435.00
A58-3-3904-235	HEARTSPRING	ALTERNATIVE EDUCATION	12/21/2002	12/20/2003	259,071.00
A58-3-3904-236	MADISON CENTER, INC	ALTERNATIVE EDUCATION	1/14/2003	11/25/2003	40,750.00
A58-3-3904-237	ST. RITA SCHOOL FOR THE DEAF	ALTERNATIVE EDUCATION	11/12/2002	10/8/2003	23,264.65
A58-3-3904-240	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/1/2003	3/31/2003	22,500.00
A58-3-3904-228	WOODS RESOURCE SERVICES	ALTERNATIVE EDUCATION	12/6/2002	5/31/2003	67,531.00
A58-3-3904-421	CENTER FOR COMPREHENSIVE SERVICES	ALTERNATIVE EDUCATION	3/31/2003	11/30/2003	135,352.70
A58-3-3904-279	HOOSIER FAMILY & COMMUNITY SERVICES	ALTERNATIVE EDUCATION	8/21/2002	5/31/2003	42,273.00
A58-3-3904-275	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	9/20/2002	6/4/2003	15,391.60
A58-3-3904-276	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	1/21/2003	5/30/2003	13,212.00
A58-3-3904-277	WILLOWGLEN ACADEMY - INDIANA	ALTERNATIVE EDUCATION	12/13/2002	8/29/2003	28,348.23
A58-3-3904-278	CLARKSVILLE COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	1/27/2003	5/30/2003	16,926.00
A58-3-3904-417	MELMARK NEW ENGLAND	ALTERNATIVE EDUCATION	2/28/2003	6/30/2003	66,887.72
A58-3-3904-273	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	1/16/2003	12/6/2003	71,825.00
A58-3-3904-420	GLOBE STAR	ALTERNATIVE EDUCATION	3/1/2003	1/16/2004	13,335.00
A58-3-3904-272	DAMAR SERVICES	ALTERNATIVE EDUCATION	11/29/2002	8/31/2003	54,921.24
A58-3-3904-422	DEACONESS CROSSPOINT CENTER	ALTERNATIVE EDUCATION	5/2/2003	3/2/2004	88,740.00
A58-3-3904-222	DAMAR SERVICES	ALTERNATIVE EDUCATION	10/1/2002	3/31/2003	56,093.00
A58-3-3904-425	DAMAR SERVICES	ALTERNATIVE EDUCATION	2/21/2003	1/8/2004	105,680.00
A58-3-3904-179	DAMAR SERVICES	ALTERNATIVE EDUCATION	8/1/2002	12/31/2002	35,750.00
A58-3-3904-423	GIBAULT	ALTERNATIVE EDUCATION	4/24/2003	12/31/2003	64,046.00
A58-3-3904-424	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	4/7/2003	3/15/2004	20,178.72
A58-3-3904-419	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	5/1/2003	1/26/2004	88,217.05
A58-3-3904-264	MADISON CENTER, INC	ALTERNATIVE EDUCATION	1/1/2003	11/18/2003	67,620.00
A58-3-3904-256	INPACT	ALTERNATIVE EDUCATION	1/1/2003	7/31/2003	8,242.36

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-257	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	12/11/2002	10/31/2003	22,214.40
A58-3-3904-258	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	12/9/2002	10/27/2003	22,054.40
A58-3-3904-259	GEMINUS CORPORATION	ALTERNATIVE EDUCATION	10/31/2002	6/10/2003	30,203.26
A58-3-3904-260	OAKLAWN PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	11/21/2002	10/17/2003	100,955.00
A58-3-3904-261	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	1/6/2003	8/4/2003	12,463.00
A58-3-3904-274	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	1/27/2003	12/5/2003	11,571.91
A58-3-3904-263	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	1/20/2003	3/28/2003	10,771.30
A58-3-3904-255	HOOSIER FAMILY & COMMUNITY SERVICES	ALTERNATIVE EDUCATION	1/6/2003	5/29/2003	13,869.70
A58-3-3904-265	BEHAVIORAL HEALTHCARE OF NORHTERN INDIANA	ALTERNATIVE EDUCATION	1/6/2003	12/2/2003	97,645.00
A58-3-3904-266	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/15/2003	5/30/2003	34,000.00
A58-3-3904-267	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/20/2003	11/18/2003	79,605.00
A58-3-3904-269	PUTNAM COUNTY COMPREHENSIVE SERVICES	ALTERNATIVE EDUCATION	6/2/2003	8/15/2003	11,440.00
A58-3-3904-270	LIFELINE YOUTH & FAMILY SERVICES	ALTERNATIVE EDUCATION	12/16/2002	6/30/2003	24,517.00
A58-3-3904-271	NEW ENGLAND CENTER FOR CHILDREN	ALTERNATIVE EDUCATION	1/1/2003	2/28/2003	39,411.71
A58-3-3904-262	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	1/10/2003	12/19/2003	26,004.25
A58-3-3904-176	BHC OF NORTHERN INDIANA	ALTERNATIVE EDUCATION	10/12/2002	8/7/2003	88,500.00
A58-3-3904-181	DAMAR SERVICES	ALTERNATIVE EDUCATION	10/24/2002	3/31/2003	39,750.00
A58-3-3904-169	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	11/11/2002	6/6/2003	30,448.00
A58-3-3904-170	LAKEVIEW NEUROREHABILITATION CENTER	ALTERNATIVE EDUCATION	10/18/2002	8/1/2003	245,431.00
A58-3-3904-171	GIBALT SCHOOL	ALTERNATIVE EDUCATION	11/1/2002	8/8/2003	47,437.50
A58-3-3904-172	CONNECTIONS	ALTERNATIVE EDUCATION	11/1/2002	5/30/2003	18,963.75
A58-3-3904-173	ST. VINCENT STRESS CENTERS	ALTERNATIVE EDUCATION	11/11/2002	5/30/2003	61,908.00
A58-3-3904-415	ST. VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	3/12/2003	2/10/2004	103,488.00
A58-3-3904-175	PARK CENTER	ALTERNATIVE EDUCATION	10/10/2002	5/29/2003	19,448.00
A58-3-3904-414	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/6/2003	3/8/2004	155,406.00
A58-3-3904-177	ACP THERAPEUTIC GROUP HOME	ALTERNATIVE EDUCATION	12/2/2002	2/28/2003	13,350.00
A58-3-3904-178	DAMAR SERVICES	ALTERNATIVE EDUCATION	11/1/2002	2/28/2003	40,080.00
A58-3-3904-475	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	3/21/2003	2/13/2004	8,060.58
A58-3-3904-180	RES-CARE	ALTERNATIVE EDUCATION	10/2/2002	9/20/2003	21,234.00
A58-3-3904-427	DAMAR SERVICES	ALTERNATIVE EDUCATION	3/1/2003	11/1/2003	84,148.00
A58-3-3904-182	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	10/23/2002	9/23/2003	35,628.00
A58-3-3904-174	PARK CENTER	ALTERNATIVE EDUCATION	11/14/2002	7/31/2003	23,180.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-407	GIBAULT	ALTERNATIVE EDUCATION	4/5/2003	12/19/2003	43,930.00
A58-3-3904-399	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	3/19/2003	2/10/2004	14,963.36
A58-3-3904-400	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	3/21/2003	2/12/2004	11,574.15
A58-3-3904-401	DAVISS-MARTIN SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	2/3/2003	8/4/2003	6,130.41
A58-3-3904-402	DAVISS-MARTIN SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	6/10/2003	8/1/2003	4,019.20
A58-3-3904-403	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	3/13/2003	12/18/2003	25,010.00
A58-3-3904-404	INPACT	ALTERNATIVE EDUCATION	3/1/2003	2/29/2004	24,107.25
A58-3-3904-416	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	4/1/2003	2/24/2004	108,300.25
A58-3-3904-406	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	3/21/2003	3/20/2004	25,234.09
A58-3-3904-187	JOHNSON COUNTY SPECIAL SERVICES	ALTERNATIVE EDUCATION	12/21/2002	6/6/2003	21,426.00
A58-3-3904-408	TEN BROECK HOSPITAL	ALTERNATIVE EDUCATION	2/25/2003	3/9/2003	5,070.00
A58-3-3904-409	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	4/1/2003	3/31/2004	118,658.08
A58-3-3904-410	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	12/1/2002	6/30/2003	49,358.64
A58-3-3904-411	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	3/11/2003	1/31/2004	105,998.54
A58-3-3904-412	DAMAR SERVICES	ALTERNATIVE EDUCATION	4/12/2003	3/3/2004	113,170.00
A58-3-3904-413	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	4/19/2003	2/24/2004	75,620.16
A58-3-3904-405	CARMEL-CLAY SCHOOLS	ALTERNATIVE EDUCATION	3/19/2003	8/15/2003	9,675.00
A58-3-3904-214	GLOBE STAR	ALTERNATIVE EDUCATION	11/25/2002	11/4/2003	18,046.08
A58-3-3904-206	GIBAULT SCHOOL	ALTERNATIVE EDUCATION	11/18/2002	5/3/2003	7,360.00
A58-3-3904-207	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	11/21/2002	11/17/2003	19,344.00
A58-3-3904-208	MADISON CENTER, INC	ALTERNATIVE EDUCATION	12/20/2002	6/3/2003	15,068.64
A58-3-3904-209	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	12/9/2002	10/21/2003	47,483.00
A58-3-3904-210	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	10/23/2002	2/28/2003	15,589.95
A58-3-3904-211	MSD OF NORTH POSEY COUNTY	ALTERNATIVE EDUCATION	1/2/2003	5/1/2003	8,244.00
A58-3-3904-183	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	12/4/2002	6/4/2003	19,418.00
A58-3-3904-213	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	11/14/2002	5/29/2003	14,708.00
A58-3-3904-203	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	10/28/2002	10/27/2003	51,300.00
A58-3-3904-215	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	1/3/2003	12/19/2003	45,225.00
A58-3-3904-216	PARK CENTER	ALTERNATIVE EDUCATION	12/2/2002	7/31/2003	16,272.00
A58-3-3904-217	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	11/25/2002	8/31/2003	16,875.40

Professional Services Contracts**Agency/Div/Section**

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-218	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/20/2003	11/14/2003	21,587.40
A58-3-3904-219	ST. VINCENT STRESS CENTERS	ALTERNATIVE EDUCATION	12/1/2002	10/20/2003	99,792.00
A58-3-3904-220	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	10/30/2002	6/30/2003	56,728.52
A58-3-3904-212	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	12/30/2002	12/10/2003	41,118.00
A58-3-3904-196	DAMAR SERVICES	ALTERNATIVE EDUCATION	11/1/2002	9/11/2003	105,940.00
A58-3-3904-221	WILLOWGLEN ACADEMY - MILWAUKEE	ALTERNATIVE EDUCATION	11/2/2002	4/30/2003	42,452.00
A58-3-3904-188	ST. JOSEPH INSTITUTE FOR THE DEAF-INDIANAPOLIS	ALTERNATIVE EDUCATION	11/27/2002	10/21/2003	9,324.40
A58-3-3904-189	ST. JOSEPH INSTITUTE FOR THE DEAF-INDIANAPOLIS	ALTERNATIVE EDUCATION	12/2/2002	10/9/2003	9,445.40
A58-3-3904-190	DUNGARVIN INDIANA	ALTERNATIVE EDUCATION	11/19/2002	6/6/2003	15,015.00
A58-3-3904-191	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	11/7/2002	4/1/2003	12,948.00
A58-3-3904-192	GEMINUS CORPORATION	ALTERNATIVE EDUCATION	11/20/2002	1/31/2003	6,153.37
A58-3-3904-205	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	11/12/2002	6/5/2003	12,045.60
A58-3-3904-195	LUTHERAN CHILD & FAMILY SERVICES	ALTERNATIVE EDUCATION	10/14/2002	4/14/2003	4,320.00
A58-3-3904-204	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	12/10/2002	10/20/2003	46,465.00
A58-3-3904-197	GLOBE STAR	ALTERNATIVE EDUCATION	12/1/2002	9/30/2003	105,632.94
A58-3-3904-198	NEW CASTLE COMMUNITY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	1/6/2003	11/18/2003	14,820.00
A58-3-3904-199	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	12/11/2002	10/16/2003	14,244.00
A58-3-3904-200	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	11/8/2002	9/17/2003	39,276.00
A58-3-3904-201	ST. VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	11/20/2002	12/19/2002	5,346.00
A58-3-3904-202	GEMINUS CORPORATION	ALTERNATIVE EDUCATION	11/1/2002	1/24/2003	11,374.24
A58-3-3904-186	JOHNSON COUNTY SPECIAL SERVICES	ALTERNATIVE EDUCATION	8/15/2002	5/30/2003	43,650.00
A58-3-3904-194	PUTNAM COUNTY COMPREHENSIVE SERVICES	ALTERNATIVE EDUCATION	12/2/2002	5/31/2003	9,555.00
A58-3-3904-532	ST. VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	5/31/2003	5/29/2004	112,420.00
A58-3-3904-525	ST. RITA SCHOOL FOR THE DEAF	ALTERNATIVE EDUCATION	5/2/2003	6/4/2004	9,532.15
A58-3-3904-526	DAMAR SERVICES	ALTERNATIVE EDUCATION	5/31/2003	5/29/2004	55,065.00
A58-3-3904-527	DAMAR SERVICES	ALTERNATIVE EDUCATION	2/25/2003	12/19/2003	76,564.00
A58-3-3904-528	DAMAR SERVICES	ALTERNATIVE EDUCATION	5/24/2003	12/19/2003	54,564.00
A58-3-3904-529	DAMAR SERVICES	ALTERNATIVE EDUCATION	5/23/2003	12/31/2003	65,016.00
A58-3-3904-473	GEMINUS CORPORATION	ALTERNATIVE EDUCATION	4/7/2003	2/1/2004	40,321.22
A58-3-3904-531	GIBAULT	ALTERNATIVE EDUCATION	5/29/2003	12/13/2003	34,243.92
A58-3-3904-521	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	5/16/2003	3/30/2004	10,167.00
A58-3-3904-533	BASHOR CHILDREN'S HOME	ALTERNATIVE EDUCATION	5/20/2003	5/6/2004	82,276.28

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-534	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	5/19/2003	3/31/2004	78,943.76
A58-3-3904-535	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	5/1/2003	3/11/2004	103,002.05
A58-3-3904-536	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	6/1/2003	1/8/2004	66,600.00
A58-3-3904-537	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	5/28/2003	10/15/2003	25,378.59
A58-3-3904-538	RES-CARE	ALTERNATIVE EDUCATION	6/1/2003	12/19/2003	10,530.84
A58-3-3904-530	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	5/27/2003	10/31/2003	36,324.20
A58-3-3904-515	TRI-CITY COMPREHENSIVE MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	4/8/2003	2/5/2004	32,625.00
A58-3-3904-507	DAMAR SERVICES	ALTERNATIVE EDUCATION	4/26/2003	4/7/2004	101,704.00
A58-3-3904-508	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	3/24/2003	2/13/2004	9,400.08
A58-3-3904-509	BONA VISTA REHABILITATION SERVICES	ALTERNATIVE EDUCATION	4/1/2003	2/11/2004	20,451.33
A58-3-3904-510	BONA VISTA REHABILITATION SERVICES	ALTERNATIVE EDUCATION	5/1/2003	3/10/2004	46,291.65
A58-3-3904-511	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	4/30/2003	3/25/2004	38,942.84
A58-3-3904-512	CORNERSTONE ASSOCIATES	ALTERNATIVE EDUCATION	4/4/2003	2/27/2004	40,437.50
A58-3-3904-524	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	4/22/2003	12/19/2003	18,228.00
A58-3-3904-514	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	4/7/2003	10/31/2003	27,675.00
A58-3-3904-523	MSD OF LAWRENCE TOWNSHIP	ALTERNATIVE EDUCATION	5/1/2003	1/14/2004	42,208.70
A58-3-3904-516	ST. JOSEPH INSTITUTE FOR THE DEAF-INDIANAPOLIS	ALTERNATIVE EDUCATION	4/28/2003	3/12/2004	10,431.11
A58-3-3904-517	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	4/21/2003	1/14/2004	80,237.50
A58-3-3904-518	GIBAULT	ALTERNATIVE EDUCATION	5/31/2003	11/7/2003	27,349.07
A58-3-3904-519	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	5/17/2003	3/25/2004	70,074.00
A58-3-3904-520	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	2/1/2003	5/31/2003	29,000.60
A58-3-3904-541	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	4/17/2003	1/29/2004	15,821.98
A58-3-3904-513	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	4/7/2003	12/19/2003	34,650.00
A58-3-4207-003	YOUTH RESOURCES OF SOUTHWESTERN INDIANA	REGIONAL DEVELOPMENT COORDINATOR FOR THE SERVICE LEARNING PROGRAM	9/1/2002	8/30/2003	15,350.00
A58-3-3904-539	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	6/9/2003	5/28/2004	47,475.00
A58-3-4202-004	INSIGHTS	CONDUCT AN EVALUATION OF INDIANA SCHOOL SAFETY SPECIALIST ACADEMY	1/1/2003	6/30/2003	34,000.00
A58-3-4204-018	METIRI GROUP	PROVIDE CONSULTATIVE SERVICES ON THE DESIGN/IMPLEMENTATION OF INDIANANEXT	7/1/2002	6/30/2003	29,000.00
A58-3-4209-004	MEYERHOLTZ, ROBERT	COORDINATED THE HIGH SCHOOL STUDENT PROGRAM:"VICA"	10/1/2002	6/30/2003	26,875.00

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-4209-003	HAZLETT, BETTY	COORDINATE THE STUDENT PROGRAM TITLED: "BUSINESS PROFESSIONALS OF AMERICA"(BPA)	10/1/2002	6/30/2003	25,500.00
A58-3-4209-002	LAND, SUSANNA	COORDINATE THE STUDENT PROGRAM TITLED: "DECA"	10/1/2002	6/30/2003	25,500.00
A58-3-4202-002	ACT	ADMINISTER THE ACT PLAN TEST AND PROVIDE RELATED SERVICES	9/1/2002	6/30/2003	148,750.00
A58-3-4207-004	SWANSON, PATRICIA	REGIONAL DEVELOPMENT COORDINATOR FOR THE SERVICE LEARNING PROGRAM	12/1/2002	8/30/2003	15,350.00
A58-3-4202-001	EDUCATIONAL IMPACT ONLINE	MAINTAIN THE SAFE SCHOOLS, HEALTHY KIDS 2 WEBSITE FOR THE (ISSA)	7/1/2002	6/30/2003	74,500.00
A58-3-4207-002	SULLIVAN, MICHELE	REGIONAL DEVELOPMENT COORDINATOR	9/1/2002	8/30/2003	15,350.00
A58-3-4207-001	TAYLOR, SHEILA HAMILTON	REGIONAL DEVELOPMENT COORDINATOR FOR THE SERVICE LEARNING PROGRAM	9/1/2002	8/30/2003	15,350.00
A58-3-3904-398	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	12/1/2002	11/26/2003	8,525.00
A58-3-3904-139	BANCROFT NEUROHEALTH, HOPKINS LANE	ALTERNATIVE EDUCATION	10/30/2002	6/20/2003	114,462.00
A58-3-4204-020	CHAMPLIN, CONSTANCE	ORGANIZE AND CONDUCT WORKSHOPS FOR ADMINISTRATORS/SCHOOL LIBRARY MEDIA	2/1/2003	12/31/2003	50,980.00
A58-3-4206-001	GAITHER, PENNY	ADMINISTER THE READING FIRST PROGRAM	1/1/2003	12/31/2003	28,820.00
A58-3-4209-001	BALL STATE UNIVERSITY	SERVE AS FISCAL AGENT FOT THE CONSORTIUM	8/1/2002	5/31/2003	85,000.00
A58-3-4007-004	ISU MOTORCYCLE SAFETY PROGRAM	ALTERNATIVE EDUCATION	3/1/2003	12/31/2003	38,850.00
A58-3-3904-504	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	4/24/2003	4/7/2004	20,050.45
A58-3-3904-542	HOPES HOUSE	ALTERNATIVE EDUCATION	5/1/2003	3/20/2004	146,197.02
A58-3-3904-543	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	5/1/2003	1/19/2004	39,390.66
A58-3-3904-544	ST. JOSEPH INSTITUTE FOR THE DEAF-INDIANAPOLIS	ALTERNATIVE EDUCATION	1/6/2003	11/5/2003	8,943.77
A58-3-3904-545	GIBAULT	ALTERNATIVE EDUCATION	2/28/2003	9/12/2003	33,840.66
A58-3-3905-001	TROMIK TECHNOLOGY CORPORATION	PROVIDE TECHNICAL SUPPORT AND MAINTENANCE FOR EIGHT COESTAR HOST WORKSTATIONS	1/1/2003	12/31/2003	44,000.00
A58-3-4202-003	THE COLLEGE ENTRANCE EXAMINATION BOARD	ADMINISTER THE PSAT TESTING PROGRAM	9/1/2002	6/30/2003	595,250.00
A58-3-4007-003	KOKOMO CENTER TOWNSHIP CONSOLIDATED SCHOOL CORPORATION	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	3/1/2003	12/31/2003	30,900.00
A58-3-3904-540	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	6/9/2003	5/20/2004	47,475.00
A58-3-4007-005	YEISER, WILLIAM	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	3/1/2003	12/31/2003	8,000.00
A58-3-4007-006	ABATE OF INDIANA	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	3/1/2003	12/31/2003	698,500.00
A58-3-4007-007	JACKSON, JAY	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	3/1/2003	12/31/2003	8,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-4007-008	HENARD, CHARLIE	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	3/1/2003	12/31/2003	8,000.00
A58-3-4201-001	APEX LEARNING	CONDUCT A PILOT PROGRAM	7/1/2002	6/30/2003	160,730.00
A58-3-4201-003	THE COLLEGE BOARD	PROVIDE MATH, SCIENCE AND ENGLISH COMPOSITION ADVANCED PLACEMENT TESTS	2/1/2003	6/30/2003	991,840.00
A58-3-4007-001	EVANS, RONALD K.	CONDUCT PRESERVICE CLASSROOM TRAINING FOR BEGINNING SCHOOL BUS DRIVERS	7/1/2002	6/30/2003	19,900.00
A58-3-3904-459	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	4/1/2003	2/4/2004	75,950.80
A58-3-3904-468	PARK CENTER	ALTERNATIVE EDUCATION	4/16/2003	1/9/2004	18,040.00
A58-3-3904-452	CHRISTIAN HAVEN	ALTERNATIVE EDUCATION	3/20/2003	8/31/2003	26,730.00
A58-3-3904-453	INDIANA UNITED MEHTODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	3/19/2003	2/12/2004	59,831.38
A58-3-3904-454	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	4/1/2003	1/21/2004	71,785.00
A58-3-3904-455	DAMAR SERVICES	ALTERNATIVE EDUCATION	4/1/2003	6/29/2003	22,500.00
A58-3-3904-456	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	4/10/2003	4/9/2004	41,562.08
A58-3-3904-450	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	2/28/2003	1/16/2004	71,511.00
A58-3-3904-458	MIDWEST CENTER FOR YOUTH & FAMILIES	ALTERNATIVE EDUCATION	4/27/2003	12/19/2003	73,777.88
A58-3-3904-449	MSD WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	2/3/2003	1/15/2004	28,895.90
A58-3-3904-460	GIBAULT	ALTERNATIVE EDUCATION	2/10/2003	12/13/2003	51,852.00
A58-3-3904-461	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	4/23/2003	1/16/2004	11,389.96
A58-3-3904-462	REM INDIANA COMMUNITY SERVICES	ALTERNATIVE EDUCATION	4/22/2003	3/6/2004	38,029.29
A58-3-3904-464	ST. VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	5/1/2003	5/31/2003	9,548.00
A58-3-3904-466	WHITE'S RESIDENTIAL & FAMILY SERVICES	ALTERNATIVE EDUCATION	6/1/2003	12/31/2003	36,380.00
A58-3-3904-506	GIBAULT	ALTERNATIVE EDUCATION	4/28/2003	12/31/2003	42,204.00
A58-3-3904-457	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	4/30/2003	3/23/2004	19,300.50
A58-3-3904-442	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	4/1/2003	3/26/2004	88,967.00
A58-3-3904-432	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	2/1/2003	3/3/2003	9,957.92
A58-3-3904-433	CORNERSTONE ASSOCIATES	ALTERNATIVE EDUCATION	2/13/2003	2/12/2004	20,626.20
A58-3-3904-434	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	3/25/2003	2/24/2004	109,381.58
A58-3-3904-435	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	2/24/2003	2/11/2004	28,076.00
A58-3-3904-436	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	3/19/2003	2/7/2004	75,603.48

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-439	OAKLAWN PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	2/28/2003	3/10/2003	3,410.00
A58-3-3904-451	MSD OF NORTH POSEY COUNTY	ALTERNATIVE EDUCATION	5/2/2003	3/11/2004	17,308.89
A58-3-3904-441	CARITAS PEACE CENTER	ALTERNATIVE EDUCATION	1/27/2003	10/29/2003	119,576.34
A58-3-3904-469	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	3/20/2003	2/6/2004	9,122.24
A58-3-3904-443	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHOOL CORPORATION	ALTERNATIVE EDUCATION	4/14/2003	6/3/2003	5,600.00
A58-3-3904-444	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	4/7/2003	3/26/2004	31,762.31
A58-3-3904-445	K. E. TOMPKINS/UNITY	ALTERNATIVE EDUCATION	3/3/2003	1/27/2004	27,120.00
A58-3-3904-446	CONNECTIONS	ALTERNATIVE EDUCATION	3/3/2003	5/29/2003	6,731.48
A58-3-3904-447	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	3/1/2003	6/5/2003	11,493.65
A58-3-3904-448	ST. VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	4/21/2003	11/11/2003	34,020.00
A58-3-3904-440	GIBAULT	ALTERNATIVE EDUCATION	3/28/2003	11/14/2003	39,608.00
A58-3-3904-498	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	4/28/2003	3/20/2004	29,939.97
A58-3-3904-467	MSD WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	3/17/2003	5/30/2003	6,437.75
A58-3-3904-490	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	4/23/2003	3/13/2004	78,021.04
A58-3-3904-491	ST. VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	4/30/2003	4/7/2004	105,952.00
A58-3-3904-492	GIBAULT SCHOOL	ALTERNATIVE EDUCATION	1/24/2003	6/1/2003	10,149.72
A58-3-3904-493	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	4/14/2003	10/14/2003	62,008.00
A58-3-3904-495	DAMAR SERVICES	ALTERNATIVE EDUCATION	3/21/2003	3/20/2004	166,950.00
A58-3-3904-488	GIBAULT	ALTERNATIVE EDUCATION	4/14/2003	3/10/2004	57,552.00
A58-3-3904-497	SWANSON CENTER	ALTERNATIVE EDUCATION	4/4/2003	8/15/2003	12,750.50
A58-3-3904-487	MIDWEST CENTER FOR YOUTH & FAMILIES	ALTERNATIVE EDUCATION	12/3/2002	10/31/2003	96,290.00
A58-3-3904-499	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	1/13/2003	11/25/2003	9,518.17
A58-3-3904-500	ST. JOSEPH INSTITUTE FOR THE DEAF- INDIANAPOLIS	ALTERNATIVE EDUCATION	1/6/2003	11/5/2003	9,023.77
A58-3-3904-501	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	3/17/2003	2/6/2004	9,208.24
A58-3-3904-502	DAMAR SERVICES	ALTERNATIVE EDUCATION	5/31/2003	5/31/2004	63,977.00
A58-3-3904-503	WILLOWGLEN ACADEMY	ALTERNATIVE EDUCATION	5/1/2003	10/31/2003	46,718.00
A58-3-3904-428	ANDERSON CENTER OF SAINT JOHN'S HEALTH SYS	ALTERNATIVE EDUCATION	3/24/2003	2/3/2004	87,175.00
A58-3-3904-496	DAMAR SERVICES	ALTERNATIVE EDUCATION	4/23/2003	4/10/2004	103,110.00
A58-3-3904-480	DAMAR SERVICES	ALTERNATIVE EDUCATION	4/19/2003	4/9/2004	107,076.00
A58-3-3904-470	EDGEWATER SYSTEMS FOR BALANCED LIVING	ALTERNATIVE EDUCATION	1/6/2003	5/30/2003	22,500.00
A58-3-3904-471	INDIANAPOLIS PUBLIC SCHOOLS	ALTERNATIVE EDUCATION	4/15/2003	3/5/2004	19,924.00

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-472	EDGEWATER SYSTEM FOR BALANCED LIVING	ALTERNATIVE EDUCATION	3/18/2003	2/17/2004	48,150.00
A58-3-3904-474	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	4/15/2003	3/11/2004	29,660.44
A58-3-3904-476	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	3/21/2003	2/13/2004	23,667.58
A58-3-3904-477	ST. VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	4/22/2003	12/19/2003	41,310.00
A58-3-3904-489	CARITAS PEACE CENTER	ALTERNATIVE EDUCATION	4/15/2003	11/7/2003	89,320.50
A58-3-3904-479	OPTIONS TREATMENT CENTER	ALTERNATIVE EDUCATION	2/20/2003	11/7/2003	60,030.00
A58-3-3904-505	INDIANA BEHAVIORIAL HEALTH CHOICES	ALTERNATIVE EDUCATION	4/11/2003	1/30/2004	34,702.80
A58-3-3904-481	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	2/18/2003	2/13/2004	87,660.96
A58-3-3904-482	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	3/12/2003	2/11/2004	38,541.30
A58-3-3904-483	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	3/1/2003	3/1/2004	118,636.74
A58-3-3904-484	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	3/26/2003	3/12/2004	41,027.00
A58-3-3904-485	DAMAR SERVICES	ALTERNATIVE EDUCATION	2/1/2003	7/31/2003	0.00
A58-3-3904-486	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	5/1/2003	12/19/2003	56,801.04
A58-3-3904-478	PARK CENTER	ALTERNATIVE EDUCATION	5/21/2003	1/9/2004	14,912.00
A58-3-3904-113	DAMAR SERVICES	ALTERNATIVE EDUCATION	10/17/2002	10/2/2003	90,008.00
A58-3-3904-121	DAMAR SERVICES	ALTERNATIVE EDUCATION	9/16/2002	5/30/2003	74,016.00
A58-3-3904-106	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	9/21/2002	8/14/2003	79,129.34
A58-3-3904-107	ST. VINCENT STRESS CENTER, YOUTH EXTENDED CARE PROGRAM	ALTERNATIVE EDUCATION	11/1/2002	4/30/2003	55,748.00
A58-3-3904-108	GIBAULT SERVICES	ALTERNATIVE EDUCATION	8/10/2002	1/23/2003	12,970.00
A58-3-3904-109	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	9/1/2002	6/30/2003	34,460.96
A58-3-3904-110	ST. JOSEPH INSTITUTE FOR THE DEAF- INDIANAPOLIS	ALTERNATIVE EDUCATION	9/18/2002	7/31/2003	8,027.86
A58-3-3904-104	DAMAR SERVICES	ALTERNATIVE EDUCATION	10/30/2002	9/25/2003	96,198.00
A58-3-3904-112	CORNERSTONE ASSOCIATES	ALTERNATIVE EDUCATION	8/1/2002	4/3/2003	49,437.75
A58-3-3904-103	LUTHERAN CHILD & FAMILY SERVICES	ALTERNATIVE EDUCATION	8/1/2002	1/16/2003	74,942.00
A58-3-3904-114	GIBAULT SCHOOL	ALTERNATIVE EDUCATION	11/1/2002	12/31/2002	10,177.11
A58-3-3904-116	BANCROFT NEUROHEALTH	ALTERNATIVE EDUCATION	11/1/2002	9/25/2003	160,293.00
A58-3-3904-117	DAMAR SERVICES	ALTERNATIVE EDUCATION	11/3/2002	9/20/2003	82,444.00
A58-3-3904-118	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	11/1/2002	9/30/2003	81,354.96

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-119	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	10/18/2002	8/8/2003	17,223.60
A58-3-3904-084	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	8/5/2002	11/5/2002	9,000.00
A58-3-3904-111	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	8/13/2002	1/24/2003	25,875.00
A58-3-3904-094	REM, INDIANA	ALTERNATIVE EDUCATION	7/1/2002	12/31/2002	16,404.64
A58-3-3904-163	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	10/25/2002	6/2/2003	31,862.00
A58-3-3904-086	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	7/17/2002	1/17/2003	4,728.00
A58-3-3904-087	THE GROVE SCHOOL	ALTERNATIVE EDUCATION	7/1/2002	12/31/2002	32,431.00
A58-3-3904-088	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	8/26/2002	6/30/2003	98,394.58
A58-3-3904-089	GIBAULT	ALTERNATIVE EDUCATION	9/23/2002	6/30/2003	47,225.00
A58-3-3904-090	DAMAR SERVICES	ALTERNATIVE EDUCATION	10/27/2002	1/31/2003	28,512.00
A58-3-3904-105	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	11/1/2002	8/31/2003	98,557.07
A58-3-3904-093	ST. VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	9/23/2002	4/14/2003	32,319.00
A58-3-3904-127	DAMAR SERVICES	ALTERNATIVE EDUCATION	11/1/2002	9/23/2003	110,068.00
A58-3-3904-095	BEHAVIORAL HEALTH ORGANIZATION OF INDIANA	ALTERNATIVE EDUCATION	9/28/2002	9/30/2003	92,000.00
A58-3-3904-096	RES-CARE	ALTERNATIVE EDUCATION	9/30/2002	5/20/2003	19,290.00
A58-3-3904-097	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	9/18/2002	1/17/2003	18,096.00
A58-3-3904-099	INDIANA DEVELOPMENTAL TRAINING CENTER - LAFAYETTE	ALTERNATIVE EDUCATION	10/1/2002	8/31/2003	80,381.12
A58-3-3904-100	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	8/14/2002	1/17/2003	14,709.00
A58-3-3904-101	ST. VINCENT STRESS CENTER - YOUTH EXTENDED CARE PROGRAM	ALTERNATIVE EDUCATION	10/3/2002	9/16/2003	107,492.00
A58-3-3904-092	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	7/22/2002	7/21/2003	109,500.00
A58-3-3904-156	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	11/1/2002	9/30/2003	81,354.96
A58-3-3904-120	INDIANA DEVELOPMENTAL TRAINING CENTER INDIANAPOLIS & LAFAYETTE	ALTERNATIVE EDUCATION	8/27/2002	7/31/2003	106,704.64
A58-3-3904-147	INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE	ALTERNATIVE EDUCATION	11/1/2002	9/30/2003	107,532.29
A58-3-3904-149	DAMAR SERVICES	ALTERNATIVE EDUCATION	10/30/2002	12/20/2002	13,000.00
A58-3-3904-150	STONE BELT ARC	ALTERNATIVE EDUCATION	9/18/2002	5/23/2003	36,680.40
A58-3-3904-151	GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT	ALTERNATIVE EDUCATION	10/17/2002	1/24/2003	13,529.74
A58-3-3904-152	DAMAR SERVICES	ALTERNATIVE EDUCATION	11/1/2002	9/22/2003	52,558.00
A58-3-3904-145	DAMAR SERVICES	ALTERNATIVE EDUCATION	11/1/2002	9/30/2003	84,236.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-155	BEHAVIOR HEALTHCARE OF COLUMBUS	ALTERNATIVE EDUCATION	9/26/2002	12/31/2002	28,615.00
A58-3-3904-144	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	11/3/2002	9/30/2003	18,824.00
A58-3-3904-157	PORTER COUNTY EDUCATION INTERLOCAL	ALTERNATIVE EDUCATION	11/11/2002	6/5/2003	15,000.00
A58-3-3904-158	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	ALTERNATIVE EDUCATION	11/1/2002	2/28/2003	8,520.00
A58-3-3904-159	INDIANAPOLIS PUBLIC SCHOOLS	ALTERNATIVE EDUCATION	8/19/2002	4/14/2003	26,440.05
A58-3-3904-141	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	11/1/2002	5/30/2003	30,530.00
A58-3-3904-161	ST. VINCENT STRESS CENTER - YOUTH EXTENDED CARE PROGRAM	ALTERNATIVE EDUCATION	9/4/2002	6/30/2003	92,400.00
A58-3-3904-397	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	3/3/2003	9/19/2003	17,599.43
A58-3-3904-154	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	11/1/2002	1/31/2003	22,099.96
A58-3-3904-136	MSD WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	9/30/2002	8/8/2003	33,067.52
A58-3-3904-128	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	11/1/2002	1/31/2003	21,807.93
A58-3-3904-129	DAMAR SERVICES	ALTERNATIVE EDUCATION	11/1/2002	9/25/2003	98,409.00
A58-3-3904-130	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	11/1/2002	1/31/2003	30,408.64
A58-3-3904-131	DEACONESS CROSS POINTE	ALTERNATIVE EDUCATION	9/23/2002	5/1/2003	64,090.00
A58-3-3904-132	DAMAR SERVICES	ALTERNATIVE EDUCATION	11/1/2002	1/31/2003	23,000.00
A58-3-3904-133	CHRISTIAN HAVEN	ALTERNATIVE EDUCATION	10/1/2002	6/6/2003	68,475.00
A58-3-3904-146	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	11/1/2002	9/30/2003	81,415.96
A58-3-3904-135	LUTHERAN CHILD & FAMILY SERVICES IN/KY	ALTERNATIVE EDUCATION	11/1/2002	7/9/2003	81,718.00
A58-3-3904-083	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	8/13/2002	5/21/2003	29,973.60
A58-3-3904-137	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	10/28/2002	3/31/2003	10,820.00
A58-3-3904-138	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	10/18/2002	8/8/2003	18,818.60
A58-3-3904-140	GEMINUS CORPORATION-CIRCLE AROUND FAMILIES	ALTERNATIVE EDUCATION	10/18/2002	1/24/2003	13,225.88
A58-3-4204-019	INTECONSULTING	DEVELOP AND CONDUCT TRAINING FOR THE INDIANANEXT PROGRAM	7/15/2002	6/30/2003	48,000.00
A58-3-3904-142	LUTHERAN CHILD & FAMILY SERVICES IN/KY	ALTERNATIVE EDUCATION	11/1/2002	3/31/2003	3,870.00
A58-3-3904-143	MADISON CENTER FOR CHILDREN	ALTERNATIVE EDUCATION	11/30/2002	6/7/2003	47,500.00
A58-3-3904-134	LINCOLN TRAIL BEHAVIORAL HEALTH SYSTEM	ALTERNATIVE EDUCATION	11/7/2002	6/6/2003	95,495.21
A58-3-3904-031	THE BRIDGES PROGRAM, PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	8/17/2002	12/31/2002	22,105.00

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-039	LUTHERAN CHILD & FAMILY SERVICES	ALTERNATIVE EDUCATION	8/17/2002	5/16/2003	88,038.00
A58-3-3904-023	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	7/1/2002	10/31/2002	38,718.52
A58-3-3904-024	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	7/1/2002	5/31/2003	106,066.16
A58-3-3904-025	ADVANCE MEDICAL COMPUTING	ALTERNATIVE EDUCATION	8/5/2002	6/12/2003	13,600.00
A58-3-3904-027	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	7/1/2002	5/31/2003	80,731.24
A58-3-3904-028	LUTHERAN CHILD & FAMILY SERVICES IN/KY	ALTERNATIVE EDUCATION	7/1/2002	1/19/2003	62,343.70
A58-3-3904-021	OPTIONS TREATMENT CENTER	ALTERNATIVE EDUCATION	7/1/2002	12/31/2002	54,280.00
A58-3-3904-030	ST VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	7/1/2002	9/3/2002	17,248.00
A58-3-3904-020	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	7/1/2002	10/31/2002	29,262.28
A58-3-3904-033	ST. RITA SCHOOL FOR THE DEAF	ALTERNATIVE EDUCATION	8/19/2002	5/1/2003	7,417.85
A58-3-3904-034	JUDEVINE CENTER FOR AUTISM	ALTERNATIVE EDUCATION	8/3/2002	12/20/2002	59,130.00
A58-3-3904-035	NEW CASTLE COMMUNITY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	7/15/2002	1/17/2003	8,107.50
A58-3-3904-036	NEW ENGLAND CENTER FOR CHILDREN	ALTERNATIVE EDUCATION	7/1/2002	12/31/2002	122,945.32
A58-3-3904-037	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	8/22/2002	1/21/2003	8,986.40
A58-3-3904-085	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	7/22/2002	2/20/2003	6,068.00
A58-3-3904-029	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/14/2002	5/15/2003	9,728.62
A58-3-3902-002	MUNCIE COMMUNITY SCHOOLS	COORDINATE GED ON TV PROGRAM	7/1/2002	6/30/2003	229,500.00
A58-3-3904-253	CONNECTIONS	ALTERNATIVE EDUCATION	1/8/2003	1/7/2004	25,942.56
A58-3-3904-252	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/6/2003	5/29/2003	6,038.00
A58-2-3904-823	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/18/2002	3/3/2003	24,263.88
A58-2-3904-981	CORRECTIONAL MANAGEMENT COMPANY	ALTERNATIVE EDUCATION	7/8/2002	12/31/2002	26,400.00
A58-2-4204-019	ROCKMAN ET AL	CONDUCT AN EVALUATION OF THE INDIANANEXT PROGRAM	2/15/2003	9/30/2004	80,000.00
A58-3-3607-001	SULLIVAN, MARY ANN	ASSIST IN DEVELOPING PROFESSIONAL DEVELOPMENT OPPORTUNITIES	11/1/2002	6/30/2003	50,000.00
A58-3-3904-022	BANCROFT NEUROHEALTH	ALTERNATIVE EDUCATION	7/1/2002	5/31/2003	172,988.00
A58-3-3902-001	INDIANA UNIVERSITY	PROVIDE STATEWIDE SCORING OF ALL GED TESTS ADMINISTERED	7/1/2002	6/30/2003	64,662.49
A58-3-3904-040	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	7/8/2002	6/5/2003	50,038.00
A58-3-3902-003	SCOTT COUNTY LITERACY COUNCIL	INSTRUCTIONAL PROGRAMS "OUTREACH GRANTS"	7/1/2002	6/30/2004	55,000.00

Professional Services Contracts**Agency/Div/Section**

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3902-004	THREE RIVERS LITERACY ALLIANCE	PROVIDE SERVICES TO ADULTS NEEDING BASIC SKILLS INSTRUCTION	7/1/2002	6/30/2004	64,323.00
A58-3-3902-005	STEUBEN COUNTY LITERACY COALITION	INSTRUCTIONAL PROGRAMS "OUTREACH GRANTS"	7/1/2002	6/30/2004	73,688.00
A58-3-3902-006	GOODWILL INDUSTRIES OF CENTRAL INDIANA	INSTRUCTIONAL PROGRAMS "OUTREACH GRANTS"	7/1/2002	6/30/2004	75,000.00
A58-3-3902-007	PROVIDENCE SELF SUFFICIENCY MINISTRIES	INSTRUCTIONAL PROGRAMS "OUTREACH GRANTS"	7/1/2002	6/30/2004	55,000.00
A58-3-3902-193	OAKLAWN PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	11/12/2002	6/15/2003	65,880.00
A58-3-3702-001	THE VISIONS GROUP	PROVIDE ONGOING TRAINING IN A BALDRIGE-BASED HIGH-PERFORMANCE MODEL	1/1/2003	6/30/2004	36,000.00
A58-3-3904-073	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2002	11/28/2002	17,228.50
A58-3-3904-038	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	7/8/2002	11/18/2002	11,037.50
A58-3-3904-064	DAMAR SERVICES	ALTERNATIVE EDUCATION	8/26/2002	5/30/2003	30,277.00
A58-3-3904-065	CHRISTIAN HAVEN-WOLF CREEK ACADEMY	ALTERNATIVE EDUCATION	8/19/2002	6/1/2003	43,200.00
A58-3-3904-066	ANTHONY WAYNE SERVICES	ALTERNATIVE EDUCATION	8/16/2002	4/17/2003	97,701.20
A58-3-3904-068	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	10/1/2002	1/18/2003	13,022.94
A58-3-3904-069	GIBAULT	ALTERNATIVE EDUCATION	8/22/2002	7/11/2003	81,606.00
A58-3-3904-062	MADISON CENTER FOR CHILDREN	ALTERNATIVE EDUCATION	7/15/2002	5/30/2003	80,000.00
A58-3-3904-072	GEMINUS CORPORATION-CIRCLE AROUND FAMILIES	ALTERNATIVE EDUCATION	8/4/2002	11/5/2002	12,573.12
A58-3-3904-058	MADISON CENTER FOR CHILDREN	ALTERNATIVE EDUCATION	7/22/2002	12/31/2002	34,230.00
A58-3-3904-074	LUTHERAN CHILD & FAMILY SERVICES IN/KY	ALTERNATIVE EDUCATION	9/9/2002	8/18/2003	75,226.00
A58-3-3904-077	VIGO COUNTY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	8/19/2002	5/30/2003	16,380.00
A58-3-3904-079	SONIA SHANKMAN ORTHOGENIC SCHOOL	ALTERNATIVE EDUCATION	7/1/2002	5/3/2003	94,425.91
A58-3-3904-080	WHITE'S RESIDENTIAL & FAMILY SERVICES	ALTERNATIVE EDUCATION	9/25/2002	6/3/2003	35,704.00
A58-3-3904-081	NEW CASTLE COMMUNITY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	9/5/2002	12/20/2002	14,235.00
A58-3-3904-082	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	8/12/2002	12/20/2002	9,825.60
A58-3-3904-070	GEMINUS CORPORATION-CIRCLE AROUND FAMILIES	ALTERNATIVE EDUCATION	8/2/2002	11/4/2002	12,709.78
A58-3-3904-049	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/18/2002	4/27/2003	21,813.34
A58-3-3904-041	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/14/2002	4/25/2003	8,567.90
A58-3-3904-042	ST. RITA SCHOOL FOR THE DEAF	ALTERNATIVE EDUCATION	8/19/2002	5/14/2003	16,352.00
A58-3-3904-043	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	7/16/2002	3/5/2003	70,545.00
A58-3-3904-044	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	8/14/2002	1/31/2003	19,034.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-045	HEARTSPRING	ALTERNATIVE EDUCATION	7/1/2002	10/23/2002	109,443.75
A58-3-3904-046	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/18/2002	5/7/2003	23,653.56
A58-3-3904-063	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	8/19/2002	1/17/2003	9,329.00
A58-3-3904-048	RES-CARE	ALTERNATIVE EDUCATION	8/19/2002	1/24/2003	13,170.00
A58-3-3904-162	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	12/1/2002	10/8/2003	75,147.16
A58-3-3904-051	NEW CASTLE COMMUNITY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	8/5/2002	5/16/2003	56,370.00
A58-3-3904-052	LUTHERAN CHILD & FAMILY SERVICES IN/KY	ALTERNATIVE EDUCATION	8/11/2002	6/12/2003	66,625.00
A58-3-3904-053	ROCK POINT SCHOOL	ALTERNATIVE EDUCATION	9/3/2002	5/31/2003	33,765.00
A58-3-3904-054	MADISON CENTER FOR CHILDREN	ALTERNATIVE EDUCATION	7/1/2002	1/3/2003	23,375.00
A58-3-3904-055	FRONTIER SCHOOL CORPORATION	ALTERNATIVE EDUCATION	8/12/2002	5/9/2003	63,160.00
A58-3-3904-057	LUTHERAN CHILD & FAMILY SERVICES IN/KY	ALTERNATIVE EDUCATION	7/8/2002	1/15/2003	61,206.00
A58-3-3904-047	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	7/13/2002	1/31/2003	63,958.08
A58-3-3904-352	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	12/16/2002	8/25/2003	37,185.20
A58-3-3904-359	ANTHONY WAYNE SERVICES	ALTERNATIVE EDUCATION	11/28/2002	10/23/2003	5,149.85
A58-3-3904-345	NORTH LAWRENCE COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	1/27/2003	12/3/2003	2,964.00
A58-3-3904-346	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	2/1/2003	12/31/2003	108,436.46
A58-3-3904-347	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	1/10/2003	10/13/2003	14,254.80
A58-3-3904-348	CHRISTIAN HAVEN-WOLF CREEK PROGRAM	ALTERNATIVE EDUCATION	8/19/2002	5/29/2003	38,982.00
A58-3-3904-349	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	12/20/2002	10/30/2003	37,238.00
A58-3-3904-343	NORTH LAWRENCE COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	1/22/2003	12/10/2003	3,613.00
A58-3-3904-351	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	1/8/2003	11/25/2003	12,186.89
A58-3-3904-342	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	3/3/2003	12/19/2003	6,916.00
A58-3-3904-353	DAMAR SERVICES	ALTERNATIVE EDUCATION	3/3/2003	11/1/2003	82,984.00
A58-3-3904-354	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	1/1/2003	6/30/2003	43,680.28
A58-3-3904-355	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	12/1/2002	10/31/2003	108,839.08
A58-3-3904-356	GREATER JASPER CONSOLIDATED SCHOOLS	ALTERNATIVE EDUCATION	1/23/2003	5/23/2003	25,162.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-357	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	2/12/2003	1/7/2004	22,593.80
A58-3-3904-164	DAMAR SERVICES	ALTERNATIVE EDUCATION	9/27/2002	8/13/2003	91,499.28
A58-3-3904-350	DAMAR SERVICES	ALTERNATIVE EDUCATION	3/3/2003	1/23/2004	101,259.00
A58-3-3904-335	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	1/7/2003	5/21/2003	20,250.00
A58-3-3904-327	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	12/1/2002	11/30/2003	88,533.16
A58-3-3904-160	INDIANA DEVELOPMENTAL TRAINING CENTER LAFAYETTE	ALTERNATIVE EDUCATION	9/27/2002	9/26/2003	88,192.56
A58-3-3904-329	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	1/1/2003	10/31/2003	96,968.60
A58-3-3904-330	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	11/8/2002	10/28/2003	84,655.32
A58-3-3904-331	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	12/1/2002	8/31/2003	88,387.11
A58-3-3904-332	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	12/1/2002	10/31/2003	88,562.20
A58-3-3904-344	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	2/1/2003	12/19/2003	25,880.95
A58-3-3904-334	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	2/1/2003	12/31/2003	81,841.92
A58-3-3904-362	ST. JOSEPH INSTITUTE FOR THE DEAF-INDIANAPOLIS	ALTERNATIVE EDUCATION	1/21/2003	5/30/2003	4,967.88
A58-3-3904-336	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	1/22/2003	8/8/2003	8,856.79
A58-3-3904-337	IRELAND & LUZIO BEHAVIOR SYSTEMS	ALTERNATIVE EDUCATION	3/17/2003	8/29/2003	7,950.00
A58-3-3904-338	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/22/2003	11/21/2003	69,620.00
A58-3-3904-339	CHRISTIAN HAVEN	ALTERNATIVE EDUCATION	1/7/2003	6/10/2003	25,110.00
A58-3-3904-340	DUNGARVIN INDIANA	ALTERNATIVE EDUCATION	2/13/2003	2/12/2004	20,060.95
A58-3-3904-341	WILLOWGLEN ACADEMY - INDIANA	ALTERNATIVE EDUCATION	1/23/2003	12/11/2003	35,118.82
A58-3-3904-333	RAINBOW REHABILITATION CENTERS	ALTERNATIVE EDUCATION	2/7/2003	8/15/2003	96,935.00
A58-3-3904-390	ST. VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	3/14/2003	11/19/2003	77,308.00
A58-3-3904-358	GIBAULT	ALTERNATIVE EDUCATION	10/17/2002	10/2/2003	88,918.00
A58-3-3904-383	STONEBELT ARC	ALTERNATIVE EDUCATION	4/1/2003	3/31/2004	49,628.88
A58-3-3904-384	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	1/18/2003	5/22/2003	8,383.00
A58-3-3904-385	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/18/2003	6/27/2003	40,894.00
A58-3-3904-386	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	1/19/2003	8/22/2003	26,755.90
A58-3-3904-387	CORNERSTONE ASSOCIATES	ALTERNATIVE EDUCATION	3/5/2003	1/23/2004	31,450.00
A58-3-3904-379	RES-CARE	ALTERNATIVE EDUCATION	1/28/2003	5/30/2003	11,717.00
A58-3-3904-389	PASSWORD COMMUNITY MENTORING	ALTERNATIVE EDUCATION	2/19/2003	5/30/2003	9,212.05

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-378	IRELAND & LUZIO BEHAVIOR SYSTEMS	ALTERNATIVE EDUCATION	3/17/2003	3/5/2004	16,350.00
A58-3-3904-391	MADISON CENTER, INC	ALTERNATIVE EDUCATION	3/28/2003	8/1/2003	29,845.00
A58-3-3904-392	LEAGUE SCHOOL OF GREATER BOSTON	ALTERNATIVE EDUCATION	2/2/2003	11/6/2003	99,021.47
A58-3-3904-393	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	3/1/2003	2/29/2004	118,963.85
A58-3-3904-394	PARK CENTER	ALTERNATIVE EDUCATION	3/3/2003	1/8/2004	21,712.00
A58-3-3904-395	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	3/1/2003	10/31/2003	77,983.48
A58-3-3904-396	BEHAVIOR HEALTHCARE OF COLUMBUS	ALTERNATIVE EDUCATION	1/1/2003	4/7/2003	28,615.00
A58-3-3904-388	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	3/1/2003	2/28/2004	119,116.73
A58-3-3904-371	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	1/20/2003	12/19/2003	20,512.48
A58-3-3904-363	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	1/20/2003	1/21/2004	42,642.00
A58-3-3904-364	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	2/3/2003	5/30/2003	13,771.00
A58-3-3904-365	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	3/22/2003	5/5/2003	13,500.00
A58-3-3904-366	SWANSON CENTER	ALTERNATIVE EDUCATION	1/23/2003	12/12/2003	30,569.00
A58-3-3904-367	GIBAULT	ALTERNATIVE EDUCATION	3/8/2003	5/30/2003	3,194.00
A58-3-3904-368	GIBAULT	ALTERNATIVE EDUCATION	2/21/2003	8/15/2003	30,081.60
A58-3-3904-381	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	3/1/2003	1/31/2004	110,190.85
A58-3-3904-370	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	2/18/2003	8/8/2003	49,880.00
A58-3-3904-326	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	2/1/2003	12/31/2003	108,700.46
A58-3-3904-372	DAMAR SERVICES	ALTERNATIVE EDUCATION	3/19/2003	2/17/2004	90,968.00
A58-3-3904-373	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	4/1/2003	2/19/2004	105,813.75
A58-3-3904-374	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	2/24/2003	12/19/2003	22,646.49
A58-3-3904-375	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	11/21/2002	11/6/2003	18,560.75
A58-3-3904-376	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	2/6/2003	12/1/2003	18,364.45
A58-3-3904-377	BLUE RIVER SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	2/19/2003	2/18/2004	14,270.00
A58-3-3904-369	MIDWEST CENTER FOR YOUTH & FAMILIES	ALTERNATIVE EDUCATION	4/7/2003	3/10/2004	105,740.00
A58-3-3904-282	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	12/6/2002	11/20/2003	16,156.40
A58-3-3904-289	GIBAULT SCHOOL	ALTERNATIVE EDUCATION	1/1/2003	10/15/2003	49,609.44
A58-3-3904-015	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	7/8/2002	4/16/2003	14,892.60
A58-3-3904-016	ST. RITA SCHOOL FOR THE DEAF	ALTERNATIVE EDUCATION	8/19/2002	11/8/2002	7,915.40
A58-3-3904-017	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	8/22/2002	1/17/2003	21,903.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-018	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	9/20/2002	6/4/2003	22,738.00
A58-3-3904-019	OAKLAWN PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	7/1/2002	12/6/2002	48,495.00
A58-3-3904-013	GREEN-SULLIVAN SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	8/13/2002	5/21/2003	22,013.00
A58-3-3904-281	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	1/20/2003	12/1/2003	7,600.20
A58-3-3904-012	GREENE-SULLIVAN SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	8/15/2002	5/23/2003	21,984.69
A58-3-3904-283	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	1/22/2003	8/15/2003	8,426.59
A58-3-3904-284	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	12/11/2002	6/4/2003	5,831.60
A58-3-3904-285	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/15/2003	12/5/2003	46,211.00
A58-3-3904-328	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	1/1/2003	9/30/2003	88,434.37
A58-3-3904-287	PORTER-STARKE SERVICES	ALTERNATIVE EDUCATION	1/15/2003	12/18/2003	49,330.15
A58-3-3904-325	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	1/1/2003	12/3/2003	31,551.90
A58-3-3904-280	MADISON CENTER-VALPARAISO	ALTERNATIVE EDUCATION	1/6/2003	12/12/2003	33,734.40
A58-3-3904-005	GIBALT	ALTERNATIVE EDUCATION	7/1/2002	4/23/2003	75,250.00
A58-3-3904-165	PASSWORD COMMUNITY MENTORING	ALTERNATIVE EDUCATION	11/1/2002	5/30/2003	16,703.30
A58-3-3904-166	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	11/1/2002	3/20/2003	11,306.05
A58-3-3904-167	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	8/12/2002	12/20/2002	20,025.00
A58-3-3904-168	WILLOWGLEN ACADEMY	ALTERNATIVE EDUCATION	7/1/2002	10/31/2002	26,933.70
A58-3-3904-001	PASSWORD COMMUNITY MENTORING	ALTERNATIVE EDUCATION	7/29/2002	2/18/2003	11,399.00
A58-3-3904-002	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/18/2002	6/6/2003	27,208.00
A58-3-3904-014	CONNECTIONS	ALTERNATIVE EDUCATION	8/22/2002	12/5/2002	19,860.00
A58-3-3904-004	DAMAR SERVICES	ALTERNATIVE EDUCATION	7/1/2002	4/18/2003	76,796.00
A58-3-3904-288	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	1/31/2003	11/15/2003	83,810.00
A58-3-3904-006	THE PATHWAY SCHOOL	ALTERNATIVE EDUCATION	9/4/2002	1/31/2003	42,930.94
A58-3-3904-007	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	7/25/2002	4/22/2003	86,824.60
A58-3-3904-008	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	8/22/2002	1/9/2003	20,666.00
A58-3-3904-009	DAMAR SERVICES	ALTERNATIVE EDUCATION	7/1/2002	11/29/2002	28,402.72
A58-3-3904-010	ELWOOD COMMUNITY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	8/21/2002	5/30/2003	12,602.72
A58-3-3904-011	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	7/1/2002	5/27/2003	111,547.00
A58-3-3904-003	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/18/2002	6/6/2003	26,852.00
A58-3-3904-318	PASSWORD COMMUNITY MENTORING	ALTERNATIVE EDUCATION	12/17/2002	5/30/2003	13,751.15
A58-3-3904-309	GIBALT SCHOOL	ALTERNATIVE EDUCATION	1/6/2003	6/30/2003	29,862.41
A58-3-3904-286	DAMAR SERVICES	ALTERNATIVE EDUCATION	2/1/2003	12/17/2003	96,400.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-312	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	1/29/2003	5/31/2003	36,900.00
A58-3-3904-313	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/20/2003	10/31/2003	8,282.96
A58-3-3904-314	BANCROFT NEUROHEALTH, HOPKINS LANE	ALTERNATIVE EDUCATION	2/1/2003	6/30/2003	45,890.90
A58-3-3904-315	SWANSON CENTER	ALTERNATIVE EDUCATION	12/13/2002	12/11/2003	43,191.08
A58-3-3904-290	GIBAULT SCHOOL	ALTERNATIVE EDUCATION	1/16/2003	6/12/2003	24,959.30
A58-3-3904-317	CONNECTIONS	ALTERNATIVE EDUCATION	1/6/2003	5/29/2003	12,420.00
A58-3-3904-308	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/1/2003	5/29/2003	1,275.00
A58-3-3904-319	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	1/14/2003	4/18/2003	22,896.60
A58-3-3904-320	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	1/1/2003	6/30/2003	57,672.33
A58-3-3904-321	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	1/6/2003	11/30/2003	104,769.83
A58-3-3904-322	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	2/1/2003	12/12/2003	100,881.35
A58-3-3904-323	INDIANA DEVELOPMENTAL TRAINING CENTER OF LAFAYETTE	ALTERNATIVE EDUCATION	1/1/2003	12/31/2003	123,621.85
A58-3-3904-324	INDIANA DEVELOPMENTAL TRAINING CENTER OF INDIANAPOLIS	ALTERNATIVE EDUCATION	11/18/2002	6/30/2003	16,222.92
A58-3-3904-316	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	1/28/2003	1/21/2004	117,624.00
A58-3-3904-301	RES-CARE	ALTERNATIVE EDUCATION	2/1/2003	1/31/2004	28,396.43
A58-3-3904-291	MADISON CENTER, INC	ALTERNATIVE EDUCATION	2/1/2003	8/20/2003	19,818.96
A58-3-3904-293	MADISON CENTER, INC	ALTERNATIVE EDUCATION	12/16/2002	11/14/2003	83,500.00
A58-3-3904-294	NORTHEASTERN CENTER FOR CHILDREN	ALTERNATIVE EDUCATION	8/29/2002	6/1/2003	27,200.00
A58-3-3904-295	PARK CENTER	ALTERNATIVE EDUCATION	1/20/2003	8/15/2003	17,755.00
A58-3-3904-296	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	2/3/2003	7/25/2003	22,950.00
A58-3-3904-297	PARK CENTER	ALTERNATIVE EDUCATION	12/16/2002	6/30/2003	13,810.00
A58-3-3904-298	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	12/20/2002	5/30/2003	19,269.74
A58-3-3904-299	CHRISTIAN HAVEN	ALTERNATIVE EDUCATION	1/13/2003	12/19/2003	40,410.00
A58-3-3904-310	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/21/2003	5/31/2003	32,750.00
A58-3-3904-300	RES-CARE	ALTERNATIVE EDUCATION	1/27/2003	9/30/2003	19,162.00
A58-3-3904-307	NEW CASTLE COMMUNITY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	1/20/2003	5/30/2003	8,667.50
A58-3-3904-302	RES-CARE	ALTERNATIVE EDUCATION	11/12/2002	10/22/2003	52,812.00
A58-3-3904-303	REM, INDIANA	ALTERNATIVE EDUCATION	1/1/2003	5/31/2003	12,904.72

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
ED/ / (Continued from previous page)					
A58-3-3904-304	LUTHERAN CHILDREN & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	1/17/2003	6/30/2003	64,431.00
A58-3-3904-305	JUDEVINE CENTER FOR AUTISM	ALTERNATIVE EDUCATION	12/21/2002	2/28/2003	29,540.00
A58-3-3904-306	SONIA SHANKMAN ORTHOGENIC SCHOOL	ALTERNATIVE EDUCATION	11/28/2002	9/18/2003	81,197.98
ED/ / Sub Total:					27,120,314.53
EERB/ /					
C37-0-0001	ALLEN REPORTING AGENCY	PROFESSIONAL RECORDING SERVICES	7/1/2002	6/30/2003	15,000.00
EERB/ / Sub Total:					15,000.00
ELB/ /					
D2-3-02	INDIANAPOLIS MARRIOTT DOWNTOWN	HOST "ELECTION ADMINISTRATOR'S CONFERENCE"	7/10/2002	12/10/2002	41,555.60
ELB/ / Sub Total:					41,555.60
FI/ /					
D10-3-3087	ROBINSON, JERRY	PERFORM ASSET REVIEW OF STATE-CHARTERED FINANCIAL INSTITUTIONS	1/4/2003	1/4/2004	70,000.00
FI/ / Sub Total:					70,000.00
FSSA/ /					
A129-3-71-03-LD-0706	JOHNSTON, BARBARA J.	PROVIDE LEGAL SERVICES	2/6/2003	6/30/2004	152,000.00
A129-3-49-03-LH-9613	CAUDELL, JOAN	REVIEW MEDICAL RECORDS OF PATIENTS ELIGIBLE FOR THE HCI PROGRAM	1/1/2003	6/30/2004	44,616.00
A129-3-02-03-XG-0021	NORTHEAST INDIANA BUSINESS ASSISTANCE CORPORATION	PROVIDE SIX SIGMA GREEN BELT TRAINING FOR UP TO TWELVE FSSA EMPLOYEES	9/1/2002	8/31/2003	67,026.00
A129-3-29-03-C9-0685	ENTITY DESIGN SOLUTIONS, INC.	MAINTAIN, DEVELOP & ENHANCE THE CMS SYSTEM.	1/1/2003	12/31/2003	465,600.00
A129-3-29-03-LT-9828	BACHOFNER CONSULTING	PROVIDE SERVICES THAT SUPPORT SERVICE OPERATIONS OF VARIOUS FSSA PROJECTS	1/1/2003	9/30/2004	1,610,729.00
A129-3-41-03-C9-0679	BURRIS, ERIC	SECURE SERVICES OF A SENIOR LEVEL PROJECT MANAGER FOR THE CMS PROJECT.	1/1/2003	12/31/2003	490,560.00
A129-3-49-03-2Z-0784	STEPHENSON DALY MOROW & SEMLER	PROVIDE LEGAL SERVICES	2/27/2003	2/27/2004	50,000.00
A129-3-49-03-JA-9560	BLUE & COMPANY	PROVIDE TRAINING AND TECHNICAL ASSISTANCE IN PREPARING MEDICARE/MEDICAID COST REPORTS	7/1/2002	6/30/2004	83,600.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/ / (Continued from previous page)					
A129-3-49-03-LH-2403	WESTAFF	PROVIDE MEDICAL COORDINATOR FOR THE HCI PROGRAM	7/1/2002	6/30/2004	66,768.00
A129-3-49-03-LH-9640	RUTLEDGE, JOANNE	REVIEW MEDICAL RECORDS OF PATIENTS ELIGIBLE FOR THE HCI PROGRAM	1/1/2003	6/30/2004	44,616.00
A129-2-20-02-MU-2346	SEAN K. FLECK, OF HOLT, FLECK & FREE	PROVIDE LEGAL SERVICES	10/1/2002	6/30/2003	3,150.00
FSSA/ / Sub Total:					3,078,665.00
FSSA/A&R/					
GA06-3-49-03-QC-2534	CROSSROADS REHABILITATION CENTER	PROVIDE INTERPRETING SERVICES	7/1/2002	6/30/2004	140,000.00
GA06-3-49-03-FA-2534	CROSSROADS REHABILITATION CENTER	PROVIDE COORDINATION/REFERRAL OF SIGN LANGUAGE OR ORAL INTERPRETING SERVICES	7/1/2002	6/30/2004	196,000.00
GA06-3-49-03-DE-0080	HEALTH EVOLUTION'S	NURSING FACILITIES TRANSITION	7/1/2002	12/31/2003	513,305.00
GA06-3-49-03-DA-9702	INDIANA DISABILITY DETERMINATION CONSULTANTS	PROVIDE PSYCHIATRIC AND PSYCHOLOGICAL CONSULTATION SERVICES	5/1/2003	6/30/2003	400,000.00
GA06-3-49-03-DA-2332	DIAMOND DETECTIVE AGENCY	PROVIDE ARMED SECURITY GUARD SERVICES	6/15/2003	6/16/2005	275,000.00
GA06-3-49-03-BD-2034	EMATA, KATHY	PROVIDE HOME AND COMMUNITY BASED VISION REHAB SERVICES	9/29/2002	9/28/2003	23,000.00
GA06-3-55-03-DD-0155	BOYER	PROVIDE SERVICES TO SUPPORT THE AUTOMATED DATABASE OF THE BUREAU OF DEV. DISABILITIES	7/1/2002	6/30/2004	0.00
GA06-3-49-03-BA-9059	APELGREN, GLEN	BUSINESS ENTERPRISE PROGRAM	7/1/2002	6/30/2006	0.00
GA06-3-95-03-1347	BENNET, DEBBIE	BUSINESS ENTERPRISE PROGRAM	7/1/2002	6/30/2003	0.00
GA06-3-49-03-BA-9167	MCKINNEY, PALPH	BUSINESS ENTERPRISE PROGRAM	7/1/2002	6/30/2006	0.00
GA06-3-71-03-FA-0650	UNITED HEALTH SERVICES OF ST. JOSEPH COUNTY	PROVIDE COORDINATION/REFERRAL OF SIGN LANGUAGE OR ORAL INTERPRETING SERVICES	7/1/2002	6/30/2004	14,000.00
GA06-3-71-03-QC-0650	UNITED HEALTH SERVICES OF ST. JOSEPH COUNTY	PROVIDE INTERPRETING SERVICES	7/1/2002	6/30/2004	14,000.00
GA06-3-82-03-FA-2604	EVANSVILLE GOODWILL INDUSTRIES	PROVIDE INTERPRETING SERVICES	7/1/2002	6/30/2004	26,000.00
GA06-3-49-03-BA-2339	CANNON, SARA	BUSINESS ENTERPRISE PROGRAM	7/1/2002	6/30/2006	0.00
GA06-3-89-03-BA-0093	CARLIN, CECIL	BUSINESS ENTERPRISE PROGRAM	7/1/2002	6/30/2006	0.00
GA06-3-49-03-MD-1324A	WALSH, LAURENCE MD	PROVIDE NEUROLOGY CONSULTATION SERVICES	1/1/2003	6/30/2004	18,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/A&R/ (Continued from previous page)					
GA06-3-95-03-BA-1347	BENNETT, DEBBIE	BUSINESS ENTERPRISE PROGRAM	7/1/2002	6/30/2003	0.00
GA06-3-95-03-BA-1815	WOODARD, SHERYL	BUSINESS ENTERPRISE PROGRAM	7/1/2002	6/30/2003	0.00
GA06-3-99-03-DE-0637	MALCONE CONSULTING	CREATE A COMMUNITY PERSONAL ASSISTANCE SERVICES AND SUPPORTS SYSTEM	12/1/2002	11/30/2003	29,925.00
GA06-3-99-03-DE-2206	CAPITAL HEALTH STRATEGIES	COMMUNITY PERSONAL ASSISTANCE SERVICES AND SUPPORTS	12/1/2002	11/30/2003	70,000.00
GA06-3-82-03-QC-2604	EVANSVILLE GOODWILL INDUSTRIES	PROVIDE INTERPRETING SERVICES	7/1/2002	6/30/2004	38,402.00
GA06-3-07-03-QL-0699	MCCALLA IV, CHARLES	SERVE AS MEDICAL EXPERT ON THE MORTALITY REVIEW COMMITTEE	3/1/2003	2/28/2005	19,200.00
GA06-3-53-03-DA-0595	FERENCZY, ALEXANDER	PROVIDE PHYSICIAN SERVICES	11/1/2002	6/30/2003	90,000.00
GA06-0-29-0-DA-9004	CRAWFORD, THEODORE	DISABILITY DETERMINATION	7/1/2002	6/30/2003	120,000.00
GA06-0-49-0-DA-1186	DOBSON, ANTOINETTE M.	DISABILITY DETERMINATION	7/1/2002	6/30/2003	124,800.00
GA06-0-49-0-DA-1988	SANDS, JONATHAN BADER	DISABILITY DETERMINATION	10/1/2002	6/30/2003	360,000.00
GA06-0-49-0-DA-2003	KNOTTS, JENNIFER	SPEECH AND LANGUAGE PATHOLOGIST SERVICES	7/1/2002	6/30/2003	65,000.00
GA06-0-49-0-DA-9010	LANDWEHR, ALFONS	DISABILITY DETERMINATION	7/1/2002	6/30/2003	168,000.00
GA06-0-49-0-DA-9702A	INDIANA DISABILITY DETERMINATION CONSULTANTS	PSYCHOLOGIST SERVICES	7/1/2002	6/30/2003	2,300,000.00
GA06-1-29-1-DA-2228	THOMAS, MADELEINE D.	SPEECH AND LANGUAGE PATHOLOGIST SERVICES	7/1/2002	6/30/2003	25,000.00
GA06-1-89-1-DA-2107	LAVALLO, FRANK J.	DISABILITY DETERMINATION	7/1/2002	6/30/2003	74,800.00
GA06-3-49-03-BA-2237	ROE, CAROLYN	BUSINESS ENTERPRISE PROGRAM	7/1/2002	6/30/2006	0.00
GA06-3-07-03-FA-1097	FREW, ROBERT	PROVIDE INTERPRETING SERVICES	7/1/2002	6/30/2004	10,000.00
GA06-3-22-03-FA-2614	RAUCH	PROVIDE COORDINATION/REFERRAL OF SIGN LANGUAGE OR ORAL INTERPRETING SERVICES	7/1/2002	6/30/2004	12,000.00
GA06-3-22-03-QC-2614	RAUCH	INTERPRETING SERVICES	7/1/2002	6/30/2004	12,000.00
GA06-0-29-0-DA-1268	MONTOYA, FERNANDO	DISABILITY DETERMINATION	7/1/2002	6/30/2003	124,800.00
GA06-3-29-03-DA-2235	PAUTSCH, CAROL	PROVIDE SPEECH AND LANGUAGE PATHOLOGIST SERVICES	12/1/2002	6/30/2003	20,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/A&R/ (Continued from previous page)					
GA06-3-29-03-QL-0603	WHERRY, ANDREA L.	SERVE AS A MEMBER OF THE MORTALITY REVIEW COMMITTEE	11/10/2002	11/10/2004	1,500.00
GA06-3-45-03-FA-0772	DEAF SERVICES	PROVIDE COORDINATION/REFERRAL OF SIGN LANGUAGE OR ORAL INTERPRETING SERVICES	7/1/2002	6/30/2004	38,000.00
GA06-3-45-03-FA-2027	JOANNE C. SNYDER d/b/a PROFESSIONAL INTERPRETERS FOR THE DEAF	PROVIDE COORDINATION/REFERRAL OF SIGN LANGUAGE OR ORAL INTERPRETING SERVICES	7/1/2002	6/30/2004	8,000.00
GA06-3-45-03-QC-0772	DEAF SERVICES	PROVIDE INTERPRETING SERVICES	7/1/2002	6/30/2004	46,000.00
GA06-3-49-03-89-9353	MYERS & STAUFFER	ESTABLISH RATES FOR THE RCAP	7/1/2002	6/30/2004	339,000.00
GA06-3-49-03-BA-1177	SCHNURR, PAMELA	BUSINESS ENTERPRISE PROGRAM	7/1/2002	6/30/2006	0.00
GA06-3-02-03-FA-2671	ANTHONY WAYNE REHABILITATION CENTER FOR THE HANDICAPPED & BLIND	PROVIDE COORDINATION/REFERRAL OF SIGN LANGUAGE OR ORAL INTERPRETING SERVICES	7/1/2002	6/30/2004	20,000.00
FSSA/A&R/ Sub Total:					5,735,732.00
FSSA/A&R/FWSD					
B12-3-53-03-MF-0607	METROPOLITAN REGISTERED PHARMACIST	PROVIDE ON-SITE PHARMACY SERVICES	7/1/2002	6/30/2004	1,080,000.00
B12-3-99-03-MF-0661	CUMBERLAND THERAPY SERVICES	PROVIDE ON-SITE OCCUPATIONAL THERAPY SERVICES	10/1/2002	9/30/2004	599,664.00
B12-1-02-1-MF-1286	PARKVIEW HOSPITAL	PROVIDE ON-SITE OCCUPATIONAL THERAPY SERVICES	7/1/2002	12/31/2002	580,800.00
B12-1-99-1-MF-9363	COLUMBUS MEDICAL SERVICES	PROVIDE ON-SITE PHYSICAL THERAPY SERVICES	7/1/2002	12/31/2002	230,218.00
B12-3-99-03-MF-9363	COLUMBUS MEDICAL SERVICES	PROVIDE ON-SITE PHYSICAL THERAPY SERVICES	1/1/2003	6/30/2004	517,990.50
FSSA/A&R/FWSD Sub Total:					3,008,672.50
FSSA/A&R/MSDC					
B13-3-03-03-MD-9181	COOPER, WILLIAM E.	PROVIDE EARS, NOSE, AND THROAT CONSULTATION TO THE MSDC	1/1/2003	6/30/2004	5,400.00
B13-3-99-03-MD-0271	NTW CONSULTING	PROVIDE CONSULTATION IN AREA OF OCCUPATIONAL AND SPEECH THERAPY	7/1/2002	6/30/2004	40,000.00
B13-3-99-03-MD-0248	PYLES, DAVID A.	PROVIDE TRAINING TO THE DEVELOPMENTAL CENTER'S STAFF	7/1/2002	6/30/2005	36,000.00
B13-3-99-03-MD-9363	COLUMBUS MEDICAL SERVICES	PROVIDE NURSING PERSONNEL AT MUSCATATUCK STATE DEVELOPMENT CENTER	4/1/2003	3/31/2004	1,892,488.00
B13-3-69-03-MD-9175	SCHILLING, MICHAEL R.	PROVIDE PODIATRY CONSULTATION	1/1/2003	6/30/2004	5,400.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/A&R/MSDC (Continued from previous pa					
B13-3-69-03-MD-2608	NEW HORIZONS REHABILITATION	PROVIDE FACILITY BASED SHELTERED EMPLOYMENT AND TRANSPORTATION SERVICES (MSDC)	1/1/2003	6/30/2004	195,000.00
B13-3-49-03-MD-2482	WELLS ENTERPRISES	PROVIDE FIFTY TRAINED DEVELOPMENTAL SKILLS TECHNICIANS AT MSDC	1/1/2003	6/30/2004	4,019,933.00
B13-3-49-03-MD-2331	ASSISTIVE TECHNOLOGY THROUGH ACTION IN INDIANA	PROVIDE ASSISTIVE TECHNOLOGY	7/1/2002	6/30/2004	45,000.00
B13-3-49-03-MD-1324	WALSH, LAURENCE MD	PROVIDE CONSULTATION (NEUROLOGY)	7/1/2002	12/31/2002	6,000.00
B13-3-47-03-MD-9225	OCHS, RHONDA	PROVIDE OCCUPATIONAL THERAPY SERVICES TO RESIDENTS AT MSDC	1/1/2003	6/30/2004	5,625.00
B13-3-03-03-MD-9182	BRUEGGEMANN, W. GEORGE	PROVIDE OPHTHALMOLOGY CONSULTATION	1/1/2003	6/30/2004	4,500.00
B13-3-03-03-MD-0647	SOUTHERN INDIANA ORTHOPEDICS	PROVIDE ORTHOPEDICS CONSULTATION	1/1/2003	6/30/2004	9,900.00
B13-2-49-2-MD-2111	NORTH VERNON INTERNAL MEDICINE	PROVIDE ON-CALL MEDICAL COVERAGE	7/1/2002	6/30/2004	187,652.85
B13-1-69-1-MD-9175	SCHILLING, MICHAEL R.	PROVIDE CONSULTATION IN THE AREA OF PODIATRY	7/1/2002	12/31/2002	7,200.00
B13-1-69-1-MD-2628	NEW HORIZONS REHABILITATIONS	EMPLOYMENT FOLLOW-ALONG SERVICES	7/1/2002	12/31/2002	260,000.00
B13-1-47-1-MD-9225	OCHS, RHONDA	OCCUPATIONAL THERAPY SERVICES	7/1/2002	12/31/2002	7,500.00
B13-1-18-1-MD-9180	HEMEYER, THOMAS	CONSULTATION IN THE AREA OF AUDIOLOGY	7/1/2002	12/31/2002	7,200.00
B13-1-03-1-MD-9182	BRUEGGERMANN, W. GEORGE	PROVIDE CONSULTATION IN THE AREA OF OPHTHALMOLOGY	7/1/2002	12/31/2002	6,000.00
B13-1-03-1-MD-9181	COOPER, WILLIAM E.	PROVIDE CONSULTATION IN THE AREA OF EARS, NOSE AND THROAT(MUSCATATUCK)	7/1/2002	12/31/2002	7,200.00
B13-1-03-1-MD-9176	MARSHALL, THOMAS	PROVIDE CONSULTATION IN THE AREA OF OTHOPEDICS SERVICES	7/1/2002	12/31/2002	13,200.00
B13-3-39-03-MD-0400	MADISON DERMATOLOGY	PROVIDE CONSULTATION IN THE AREA OF DERMATOLOGY	7/1/2002	6/30/2004	12,000.00
FSSA/A&R/MSDC Sub Total:					6,773,198.85
FSSA/A&R/VR					
VR1-3-07-03-VA-1097	FREW, ROBERT	PROVIDE INTERPRETER SERVICES	7/1/2002	6/30/2003	76,500.00
VR1-2-49-2-VA-1047	PREZ, PAUL DE	SERVE AS AN IMPARTIAL HEARING OFFICER	3/17/2003	6/30/2003	25,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/A&R/VR (Continued from previous page)					
VR1-3-27-03-VA-1319	NITA STARKEY-WARREN d/b/a INTERPRETER NETWORK REACHING INDIANA	PROVIDE INTERPRETING SERVICES FOR VOCATIONAL REHABILITATION COUNSELORS	7/1/2002	6/30/2003	54,000.00
FSSA/A&R/VR Sub Total:					155,500.00
FSSA/DTS/					
DTS1-3-19-03-LD-9843	SMITH, DEBRA K.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	31,500.00
DTS1-3-49-02-LK-0054	THE PEACHTREE GROUP	PROVIDE EBT SERVICES	7/1/2002	6/30/2003	170,000.00
DTS1-3-49-03-LL-1400	RCR TECHNOLOGY	VENDOR WILL PROVIDE SUPPORT, QUALITY CONTROL AND ACCEPTANCE TESTING	7/1/2002	6/30/2004	1,400,000.00
DTS1-3-49-03-LP-0088	PFLANZER, RANDOLPH JAMES	VENDOR WILL PERFORM PROJECT MANAGEMENT FOR ISETS	7/1/2002	6/30/2004	480,000.00
FSSA/DTS/ Sub Total:					2,081,500.00
FSSA/F&C/					
F1-3-53-03-LD-9743	GALVIN, STEPHEN R.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	134,000.00
F1-3-56-03-SY-2647	CDC RESOURCES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	40,332.00
F1-3-56-03-SY-0297	KANKAKEE VALLEY JOBS TRAINING PROGRAM	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	22,851.00
F1-3-56-03-LD-0375	BOWER & FALK	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	40,000.00
F1-3-56-03-LD-0352	RYAN, PATRICK K.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	10,000.00
F1-3-55-03-LD-1964	SMITH, BARBARA J.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	37,500.00
F1-3-54-03-SY-1674	COMMUNITY ACTION PROGRAM INCORPORATION OF WESTERN INDIANA	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	86,961.00
F1-3-54-03-LD-0333	COLLIER HOMANN & SIAMAS	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	27,000.00
F1-3-53-03-SY-2779	FOUR RIVERS RESOURCE SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	148,388.00
F1-3-57-03-LD-9746	GRAFT, DENNIS	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	48,000.00
F1-3-53-03-SS-0203	INDIANA UNIVERSITY	PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO FAMILIES/PROVIDERS OF SPECIAL NEED CHILDREN	10/1/2002	9/30/2003	525,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-59-03-SY-2636	ORANGE COUNTY REHABILITATIVE & DEVELOPMENTAL SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	70,246.00
F1-3-53-03-79-2018	RITTER, SHANA	CONDUCT AN EVALUATION OF THE INDIANA HEAD START PARTNERSHIP PROJECT	3/1/2003	9/29/2003	11,910.00
F1-3-53-03-1V-0137	THE ARCHDIOCESE OF INDIANAPOLIS	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS & FAMILIES"	7/1/2002	6/30/2003	30,080.00
F1-3-52-03-LD-9742	SPAHR, ROBERT	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	56,000.00
F1-3-51-03-SY-2779	FOUR RIVERS RESOURCE SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-51-03-LD-1044	LETT & JONES ATTORNEYS AT LAW	PROVIDE LEGAL SERVICES TO DFC	1/1/2003	6/30/2004	11,250.00
F1-3-53-03-SY-2740	MONROE COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	12/4/2002	9/30/2003	49,950.00
F1-3-62-03-SY-1236	PERRY COUNTY BOARD OF COUNTY COMMISSIONERS	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	50,000.00
F1-3-65-03-LD-9750	GIVENS, DAVID O.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	9,000.00
F1-3-64-03-SY-2609	GOODWILL INDUSTRIES OF MICHIANA	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	34,825.00
F1-3-82-03-SY-2562	ACS STATE & LOCAL SOLUTIONS	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	161,757.00
F1-3-64-03-SY-1238	PORTER COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	50,000.00
F1-3-64-03-SY-0297	KANKAKEE VALLEY JOBS TRAINING PROGRAM	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	94,100.00
F1-3-64-03-LD-9758	PETRY FITZGERALD & LESS	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	130,000.00
F1-3-63-03-SY-2779	FOUR RIVERS RESOURCE SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-59-03-LD-1483	UMPLEBY & UMPLEBY	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	16,000.00
F1-3-62-03-SY-2620	BLUE RIVER SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-58-03-LD-1877	JONES & DORENBUSCH	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	16,000.00
F1-3-62-03-LD-9749	WALDSCHMIDT & WERNER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	40,000.00
F1-3-61-03-LD-9748	HANNER, HANNER & HANNER	PROVIDE LEGAL SERVICES	7/1/2002	6/3/2004	10,000.00
F1-3-60-04-LD-9577	WATTS LAW OFFICE	PROVIDE LEGAL SERVICES	5/30/2003	6/30/2004	53,500.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-60-03-SY-2413	LYNN M. SCHMIDT	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	68,224.00
F1-3-60-03-LD-2409	BENHAM-MARTIN, DENA	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	73,500.00
F1-3-49-03-SY-2655	GOODWILL INDUSTRIES OF CENTRAL INDIANA	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	419,730.00
F1-3-59-03-SY-1233	ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	50,000.00
F1-3-63-03-LD-9735	LEWIS & MILLER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	55,000.00
F1-3-49-03-LD-1367	HANLEY, JENNIFER C.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	130,000.00
F1-3-49-03-LD-9491	FIFE, EUGENE M.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	6,000.00
F1-3-49-03-LD-2419	AELICK, ELIZABETH	PROVIDE PROFESSIONAL PARALEGAL SERVICES	7/1/2002	6/30/2003	18,000.00
F1-3-49-03-LD-2258	CHAMBERS, BARRY A.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	120,000.00
F1-3-49-03-LD-2015	FORSTER, TAMMI M.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	105,000.00
F1-3-49-03-LD-2014	ROTA-AUTRY, KELLY	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	105,000.00
F1-3-49-03-LD-2010	KATTERHEINRICH, TRACI L.	PROVIDE PROFESSIONAL PARALEGAL SERVICES	7/1/2002	6/30/2003	18,000.00
F1-3-49-03-LD-1938	GILL, TOBY	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	110,000.00
F1-3-50-03-LD-9740	HITE, DOUGLAS N.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2003	36,000.00
F1-3-49-03-LD-1368	FILIPOW, ELIZABETH	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	130,000.00
F1-3-49-03-LN-2671	ANTHONY WAYNE REHABILITATION CENTER FOR HANDICAPPED & BLIND d/b/a POST MASTERS	PROVIDE MAIL DISTRIBUTION/PRINTING FOR DOCU- MENTS GENERATED BY "ICES"	4/1/2003	3/31/2004	2,750,000.00
F1-3-49-03-LD-0688	SECURPROS	PROVIDE SURVEILLANCE AND OTHER INVESTIGATIVE SERVICES TO FIND ABSENT PARENTS/CHINS	2/1/2003	1/31/2004	40,000.00
F1-3-49-03-KP-9779	UNISYS CORPORATION	VENDOR WILL PROVIDE SYSTEM ENHANCEMENTS/MAINTENANCE SERVICES	2/1/2003	1/31/2004	6,910,848.00
F1-3-49-03-KI-9522	SIEBER, ANA	PROVIDE ENGLISH TO SPANISH TRANSLATION PLUS PROOFREADING AND EDITING SERVICES	11/1/2002	10/31/2003	25,000.00
F1-3-49-03-EH-1996	CROWE, CHIZEK & COMPANY	PROVIDE PROFESSIONAL AND TECHNICAL SERVICES IN THE PROGRAM/PERFORMANCE CRITERIA	11/14/2002	11/13/2003	400,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-49-03-87-2247	INDIANA CHILD CARE FUND	PROVIDE ASSISTANCE TO COUNTY CHILD CARE RESOURCE AND REFERRAL AGENCIES	10/1/2002	3/31/2004	5,949,090.00
F1-3-49-03-33-9522	ANA SIEBER d/b/a THE SPANISH CONNECTION	PROVIDE ENGLISH TO SPANISH TRANSLATION AND RELATED SERVICES	9/1/2002	6/30/2003	20,000.00
F1-3-65-03-SY-2146	POSEY COUNTY	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	47,584.00
F1-3-49-03-LD-1462	CONNOR, DEDE K.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	110,000.00
F1-3-49-03-SY-0597	TOWER	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	425,000.00
F1-3-50-03-LD-2411	SIMANSKI, JOSEPH V.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2003	1,000.00
F1-3-49-03-SY-2534	CROSSROADS REHABILITATION CENTER	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	150,000.00
F1-3-49-03-SY-2435	R.O.A.R. COMMUNITY DEVELOPMENT CENTER	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	100,000.00
F1-3-49-03-SY-1906	TRAINING	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	100,000.00
F1-3-49-03-SY-1905	KEYS TO WORK	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	400,000.00
F1-3-49-03-SY-1555	JOBWORKS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	399,950.00
F1-3-49-03-SY-1009	MARION COUNTY FAMILY ADVOCACY CENTER	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	50,000.00
F1-3-49-03-LD-9875	SMITH, JANICE E.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	120,000.00
F1-3-49-03-SY-0704	WORKFORCE RISING	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT/TRAINING INITIATIVE OF IMPACT PROGRAM	4/1/2003	9/30/2003	150,000.00
F1-3-49-03-LL-2347	KEANE	PROJECT MANAGEMENT SUPPORT AND TECHNICAL ASSISTANCE FOR WELFARE REPORTING.	5/16/2003	5/15/2005	3,590,412.74
F1-3-49-03-SY-0440	MARY RIGG NEIGHBORHOOD CENTER	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	100,000.00
F1-3-49-03-SY-0256	WESTSIDE COMMUNITY MINISTRIES	SUPPORT EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	4/1/2003	9/30/2003	25,000.00
F1-3-49-03-SS-0255	COVANSYS CORPORATION	PROVIDE ONGOING OPERATIONS OF THE FIRST STEPS EARLY INTERVENTION CRO	1/1/2003	6/30/2004	2,383,613.00
F1-3-49-03-LY-2403	WESTAFF (USA)	PROVIDE TEMPORARY CLERICAL SERVICES	10/1/2002	9/30/2003	67,312.00
F1-3-49-03-LY-1412	THE CONSULTANTS CONSORTIUM	PROVIDE ACCOUNTING AND DATA PROCESSING SERVICES	1/1/2003	11/30/2004	1,859,852.00

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-49-03-LY-0072	MAITLAND, THOMAS, REED & LESURE, LLP	CONDUCT AUDITS OF CHILD CARE DEVELOPMENT FUND PROGRAM	3/31/2003	6/30/2003	62,000.00
F1-3-49-03-LN-9221	DELOITTE CONSULTING L.P.	VENDOR WILL PROVIDE MAINTENANCE AND MODIFICATION SERVICES FOR ICES.	10/1/2002	9/30/2004	12,968,880.00
F1-3-51-03-LD-0402	VOGLER, PAUL J.	PROVIDE LEGAL SERVICES	8/1/2002	12/31/2002	3,500.00
F1-3-49-03-SY-0730	OASIS CHRISTIAN COMMUNITY DEVELOPMENT CORPORATION	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	4/1/2003	9/30/2003	25,000.00
F1-3-84-03-LZ-0768	THE HOUSING AUTHORITY OF THE CITY OF TERRE HAUTE	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT	7/1/2002	6/30/2003	15,000.00
F1-3-87-03-SY-2196	WORK ABLE COMMUNITY SOLUTIONS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	36,638.00
F1-3-87-03-SY-2026	WARRICK COUNTY LOCAL DEVELOPMENT CORPORATION	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	36,638.00
F1-3-87-03-LD-9765	PHILLIP & PHILLIPS	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	40,000.00
F1-3-86-03-LD-9764	O'CONNOR, THOMAS P.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	10,000.00
F1-3-85-03-SY-2617	CAREY SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-85-03-LD-0303	TIEDE, METZ, DOWNS, LYNN & SCHLITT	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	52,000.00
F1-3-85-03-72-0061	DODSON SHIVELY & ASSOCIATES	REGIONAL CHILD WELFARE COORDINATORS	10/1/2002	9/30/2004	911,702.00
F1-3-82-03-SY-1253	VANDEBURGH COUNTY BOARD OF COUNTY COMMISSIONERS d/b/a VANDEBURGH COUNTY PROSECUTOR	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	50,000.00
F1-3-84-03-SY-0768	THE HOUSING AUTHORITY OF THE CITY OF TERRE HAUTE	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	202,754.00
F1-3-88-03-SY-2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	76,710.00
F1-3-84-03-LD-9524	SIMBOL, NELLIE L.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	90,000.00
F1-3-83-03-SY-0397	WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-83-03-LD-9646	DARNELL, DON R.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	7,000.00
F1-3-82-03-SY-2604	EVANSVILLE GOODWILL INDUSTRIES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	120,000.00
F1-3-35-03-LD-9730	BOWERS BREWER GARRETT & WILEY	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	3,000.00
F1-3-82-03-SY-1917	CAREER CHOICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	186,375.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-49-03-33-2474	LEE-WILLIS COMMUNICATIONS	PROVIDE CHILD ABUSE AND NEGLECT PREVENTION SERVICES	12/1/2002	11/30/2003	74,000.00
F1-3-84-03-SY-1939	WABASH VALLEY GOODWILL INDUSTRIES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	88,300.00
F1-3-95-03-72-0430	ROTH ASSOCIATES	REGIONAL CHILD WELFARE COORDINATOR	10/1/2002	9/30/2004	230,000.00
F1-8-99-8-LD-9854	ABT ASSOCIATES	CONSULTANT SERVICES	9/1/2002	12/31/2002	2,330,006.00
F1-3-99-03-MD-0271	NTW CONSULTING	PROVIDE OCCUPATIONAL AND SPEECH CONSULTATION THERAPY	7/1/2002	6/30/2004	40,000.00
F1-3-99-03-LW-1180	THE NATIONAL ASSOCIATION FOR REGULATORY ADMINISTRATION	CHILD CARE LICENSING	9/1/2002	2/28/2003	28,515.00
F1-3-99-03-LK-2192	MAXIMUS	SERVICES FOR NEW CMS CONTRACTING SYSTEM	11/15/2002	11/14/2003	150,000.00
F1-3-99-03-8A-2562	ACS STATE & LOCAL SOLUTIONS	IMPLEMENT AND OPERATE A CENTRAL REIMBURSEMENT OFFICE	11/15/2002	9/30/2006	13,611,328.00
F1-3-98-03-SY-2779	FOUR RIVERS RESOURCE SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	80,000.00
F1-3-98-03-SY-2637	CHILD - ADULT RESOURCE SERVICES	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	80,000.00
F1-3-88-03-LD-0324	MEAD, MEAD & CLARK	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	12,000.00
F1-3-96-03-72-2675	BALL STATE UNIVERSITY	REGIONAL CHILD WELFARE COORDINATORS	10/1/2002	9/30/2004	202,964.00
F1-3-88-03-SY-1257	WASHINGTON COUNTY BOARD OF COUNTY COMMISSIONERS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT AND TRAINING OF THE IMPACT PROGRAM	10/23/2002	9/30/2003	50,000.00
F1-3-92-03-LD-9769	MYERS TISON HOCKEMEYER & MCNAGNY	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	30,000.00
F1-3-91-03-SY-1674	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	65,258.00
F1-3-91-03-LD-9578	LOY, GEORGE W.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	25,000.00
F1-3-90-03-LD-9768	NED R. CARNALL-ANDREW J. CARNALL	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	42,000.00
F1-3-89-03-SY-2646	GREEN ACRES, INC	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	49,500.00
F1-3-89-03-SY-2562	ACS STATE AND LOCAL SOLUTIONS	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	130,820.00
F1-3-89-03-LD-9767	HUNYADI, STEPHEN L.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	70,000.00
F1-3-81-03-SY-1585	RIVER VALLEY RESOURCES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-98-03-SY-2620	BLUE RIVER SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	80,000.00
F1-3-70-03-LD-0767	LUX & LUX, P.A.	PROVIDE LEGAL SERVICES	5/23/2003	6/30/2004	50,000.00
F1-3-82-03-LD-9805	VANOST-JONES, KATHARINE	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	63,000.00
F1-3-72-03-SY-0578	SCOTT COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/17/2002	9/30/2003	50,000.00
F1-3-72-03-LD-0354	HOUSTON & THOMPSON	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	34,000.00
F1-3-71-03-SY-2670	ADEC	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF "IMPACT"	10/1/2002	9/30/2003	140,000.00
F1-3-71-03-SY-2609	GOODWILL INDUSTRIES OF MICHIANA	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	309,722.00
F1-3-71-03-SY-2156	WORKFORCE DEVELOPMENT SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	206,900.00
F1-3-71-03-SY-1555	JOBWORKS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	206,900.00
F1-3-73-03-LD-0396	STUBBS & MELTZER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	73,000.00
F1-3-70-03-SY-2646	GREEN ACRES, INC	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	44,800.00
F1-3-73-03-LD-9752	BROWN, LINDER & DEPREZ	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	6,000.00
F1-3-70-03-LD-0396	STUBBS & MELTZER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	10,000.00
F1-3-69-03-SY-1372	PROGRAM DEVELOPMENT PLACEMENT SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	89,600.00
F1-3-69-03-LD-1877	JONES & DORENBUSCH	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	42,000.00
F1-3-68-03-SY-1585	RIVER VALLEY RESOURCES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	83,584.00
F1-3-68-03-LD-9751	SUZAN DILLON MYERS	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	28,000.00
F1-3-67-03-SY-0397	WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	59,625.00
F1-3-67-03-LD-2215	ROBERTSON, LAURIE J.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	38,000.00
F1-3-66-03-SY-0558	FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVE OF IMPACT PROGRAM	10/1/2002	9/30/2003	48,800.00
F1-3-71-03-LD-2174	GOTSCH, MICHAEL G.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	190,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-78-03-LD-0393	COY, W. GREGORY	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	8,000.00
F1-3-66-03-LD-9634	NICHOLS, WALLSMITH & WEAVER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	26,000.00
F1-3-81-03-LD-9592	MULLIN, MCMILLIN & RYCHENER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	18,000.00
F1-3-80-03-SY-2617	CAREY SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-80-03-LD-9538	DIOTTE, KIMBERLEE M.	PROVIDE LEGAL SERVICES	3/12/2003	6/30/2004	11,000.00
F1-3-79-03-SY-2271	TIPPECANOE COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	50,000.00
F1-3-79-03-LZ-0374	PURDUE UNIVERSITY	DEVELOP, IMPLEMENT & SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT	7/2/2002	6/30/2003	34,450.00
F1-3-79-03-LD-9712	GAMBS, MUCKER & BAUMAN	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	260,000.00
F1-3-72-03-SY-2281	THE SCOTT COUNTY PARTNERSHIP	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	103,394.00
F1-3-78-03-SY-1372	PROGRAM DEVELOPMENT PLACEMENT SERVICES	PROVIDE SERVICES TO SUPPORT IMPACT)	10/1/2002	9/30/2003	44,800.00
F1-3-82-03-LD-2259	COX, MICHELLE A.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	48,000.00
F1-3-77-03-SY-2779	FOUR RIVERS RESOURCE SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2004	71,665.00
F1-3-77-03-LD-2142	REED & SPRINGER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	44,000.00
F1-3-76-03-LD-0379	SIMMONS-BROWN, MICHELLE A.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	50,000.00
F1-3-75-03-SY-0297	KANKAKEE VALLEY JOBS TRAINING PROGRAM	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	68,942.00
F1-3-74-03-SY-2620	BLUE RIVER SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-74-03-SY-1246	SPENCER COUNTY BOARD OF COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	12/4/2002	9/30/2003	50,000.00
F1-3-74-03-LD-9756	AYER, ERIC K.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	14,000.00
F1-3-73-03-SY-2416	GEORGE CONSULTING SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	74,869.00
F1-3-79-03-LD-2030	HOLDER & SMITH	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	5,000.00
F1-3-25-03-LD-2370	PETERSON & WAGGONER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	52,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-29-03-27-2192	MAXIMUS	PROVIDE SERVICES AS NETWORK COORDINATOR FOR THE CBFRS NETWORK	2/15/2003	1/31/2005	141,480.00
F1-3-28-03-SY-2779	FOUR RIVERS RESOURCE SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	74,517.00
F1-3-28-03-LD-9572	RIESTER & STRUEH	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	120,000.00
F1-3-27-03-LZ-2361	ST. PAUL HUMAN SERVICES	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT	7/1/2002	6/30/2003	30,000.00
F1-3-27-03-LD-9724	BURKE, DEBORAH S.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	81,500.00
F1-3-26-03-SY-2616	GIBSON COUNTY AREA REHABILITATION CENTERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	67,689.00
F1-3-22-03-LD-9850	LOCKARD, REBECCA L.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	73,000.00
F1-3-25-03-SY-2642	WABASH CENTER	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-30-03-SY-1649	INTERLOCAL ASSOCIATION	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	63,230.00
F1-3-24-03-SY-1585	RIVER VALLEY RESOURCES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	61,445.00
F1-3-24-03-LD-0382	LEBEDOWICZ, MARY P.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	10,000.00
F1-3-23-03-SY-1674	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-23-03-LD-2055	DICKS, SARAH HOUSTON	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	16,000.00
F1-3-22-03-SY-2614	RAUCH	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	191,200.00
F1-2-93-02-LV-0687	LUTHERAN SOCIAL SERVICES	CHILD WELFARE TRAINING	7/1/2002	12/31/2002	71,450.00
F1-3-26-03-LD-9581	BAMBERGER, FOREMAN, OSWALD & HAHN	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	36,000.00
F1-3-37-03-LD-0378	RILEY, MICHAEL	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	20,000.00
F1-2-98-02-LV-1716	FOSTER PARENT SERVICES	CHILD WELFARE TRAINING	10/1/2002	12/31/2002	53,553.00
F1-2-94-02-LV-0202	CATHOLIC CHARITIES OF THE DIOCESE OF FORT WAYNE SOUTH BEND I	CHILD WELFARE TRAINING	7/1/2002	12/31/2002	53,994.00
F1-2-94-02-LV-1742	FOSTER CARE SERVICES	CHILD WELFARE TRAINING	7/1/2002	12/31/2002	19,364.00
F1-2-94-02-LV-1835	OAKLAWN PSYCHIATRIC CENTER	CHILD WELFARE TRAINING	7/1/2002	12/31/2002	26,220.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-2-95-02-LV-0437	THE CHILDREN'S BUREAU OF INDIANAPOLIS	CHILD WELFARE TRAINING	7/1/2002	12/31/2002	106,062.00
F1-2-95-02-LV-1308	FOSTER PARENT TRAINING	CHILD WELFARE TRAINING	7/1/2002	12/31/2002	57,915.00
F1-3-29-03-LD-9538	DIOTTE, KIMBERLEE M.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	140,000.00
F1-2-97-02-LV-1308	FOSTER PARENT TRAINING	CHILD WELFARE TRAINING	7/1/2002	12/31/2002	71,860.00
F1-3-30-03-LD-0355	ZELIN, NICOLE ANN	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	53,000.00
F1-3-33-03-LD-9727	STAMPER, MARK C.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2003	83,000.00
F1-3-32-03-SY-1649	INTERLOCAL ASSOCIATION	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	65,612.00
F1-3-32-03-LD-0345	HOSTETTER & O'HARA	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	36,000.00
F1-3-31-03-SY-2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	81,249.00
F1-3-31-03-SY-1211	HARRISON COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVE OF THE IMPACT PROGRAM	5/1/2003	9/30/2003	25,000.00
F1-3-31-03-LD-2420	WASSON, DONALD C.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	44,000.00
F1-3-21-03-84-0203	INDIANA UNIVERSITY	OPERATE THE SPOE FOR THE EARLY INTERVENTION PROGRAM	4/1/2003	3/31/2004	31,986.00
F1-3-49-03-33-0662	ODA ENTERPRISES	PROVIDE MONITORING AND EVALUATION SERVICES	2/15/2003	3/31/2004	106,068.00
F1-3-02-03-LD-1036	VANGILDER & TRYZNKA	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	220,000.00
F1-3-10-03-SY-2669	BRIDGEPOINTE GOODWILL INDUSTRIES & EASTER SEALS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	204,895.00
F1-3-10-03-SY-1193	CLARK COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	50,000.00
F1-3-10-03-LD-9850	LOCKARD, REBECCA L.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	135,000.00
F1-3-04-03-LD-0376	HOWARD, S. GREGORY	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	5,000.00
F1-3-03-03-SY-1585	RIVER VALLEY RESOURCES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	106,174.00
F1-3-03-03-SY-1013	BARTHOLOMEW COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	50,000.00
F1-3-22-03-SY-1204	FLOYD COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	6/1/2003	9/30/2003	25,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-02-03-SY-1555	JOBWORKS	PROVIDE SERVICES TO SUPPORT THE EMPLOYMENT & TRAINING INITIATIVES OF IMPACT	10/1/2002	9/30/2003	554,830.00
F1-3-12-03-LD-2444	CROUSE, CHARLES M.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	19,000.00
F1-3-02-03-1V-0317	THE ASHER AGENCY	ASSIST STATE IN STATEWIDE CONFERENCE "HELPING WORKING FAMILIES CONFERENCE"	7/2/2002	11/30/2002	40,732.00
F1-3-01-04-LD-0764	TOURKOW, CRELL, ROSENBLATT & JOHNSTON	PROVIDE LEGAL SERVICES	5/19/2003	6/30/2004	70,000.00
F1-3-01-03-LD-0399	ROTHBERG LOGAN & WARSCO	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	55,000.00
F1-2-99-02-LY-2427	PROTRAIN	PROVIDE CPR, FIRST AID, AND UNIVERSAL PRE-CAUTIONS TRAINING TO CHILD CARE PROVIDERS	1/1/2003	9/30/2003	300,000.00
F1-2-99-02-LY-0073	COMER, NOWLING & ASSOCIATES	PERFORM COMPLIANCE/FISCAL MONITORING OF TEN VOUCHER AGENTS	12/1/2002	3/31/2003	53,000.00
F1-2-99-02-LY-0072	MAITLAND, THOMAS, REED & LESURE, LLP	PERFORM COMPLIANCE AND FISCAL MONITORING OF TEN VOUCHER AGENTS	12/1/2002	3/31/2003	53,000.00
F1-3-03-03-LD-9709	LAWSON, PUSHOR, MOTE & GAMSO	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	100,000.00
F1-3-14-03-SY-2779	FOUR RIVERS RESOURCE SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	85,998.00
F1-3-20-03-LD-2557	MAJEWSKI, CHRISTINE A.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	140,000.00
F1-3-18-03-SY-1595	EAST CENTRAL OPPORTUNITIES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	286,879.00
F1-3-18-03-LD-0368	ORLOSKY, JON L.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	100,000.00
F1-3-17-03-LD-9584	MEFFORD & CARPENTER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	156,000.00
F1-3-16-03-SY-1585	RIVER VALLEY RESOURCES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	60,555.00
F1-3-16-03-LD-2017	BAILEY, MATTHEW D.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	25,000.00
F1-3-11-03-LD-1436	BERRY, MARGARET M.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	39,000.00
F1-3-15-03-LD-0346	WYLY, BARBARA A.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	113,000.00
F1-3-11-03-SY-0397	WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	73,933.00
F1-3-14-03-LD-9532	GOSS, MARY B.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	14,000.00
F1-3-13-03-SY-2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	60,134.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-13-03-SY-1195	CRAWFORD COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	50,000.00
F1-3-13-03-LD-1463	CARDIS, FRANK J.	PROVIDE LEGAL SERVICES	7/30/2002	6/30/2004	6,300.00
F1-3-13-03-LD-0398	BURGHEN III, MARCUS M.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	32,000.00
F1-3-12-03-LD-9715	EVANS, LOUIS D.	RECOVER MEDICAID ESTATE AND FOOD STAMP OVERISSUANCES	7/16/2002	6/30/2004	0.00
F1-2-93-02-LV-0558	FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER	CHILD WELFARE TRAINING	7/1/2002	12/31/2002	14,054.00
F1-3-15-03-SY-2608	NEW HORIZONS REHABILITATION	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	82,382.00
F1-3-42-03-LD-9735	LEWIS & MILLER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	110,000.00
F1-3-45-03-LD-9488	VELAZCO, EUGENE M.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	180,000.00
F1-3-45-03-LD-0639	SENCABAUGH, PATRICIA A.	PROVIDE LEGAL SERVICES	12/1/2002	6/30/2004	94,600.00
F1-3-45-03-LD-0383	VASQUEZ LAW FIRM	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	132,000.00
F1-3-45-03-LD-0381	HOLDEN, YOLANDA S.	PROVIDE LEGAL SERVICES	12/1/2002	6/30/2004	41,000.00
F1-3-44-03-LD-2141	ARNOLD, JEFFREY S.	PROVIDE LEGAL SERVICES	6/16/2003	6/30/2004	26,000.00
F1-3-44-03-LD-2140	PETERS, BEVERLY S.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	30,000.00
F1-3-40-03-SY-1219	JENNINGS COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/17/2002	9/30/2003	50,000.00
F1-3-43-03-LD-9736	REED & EARHART	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2003	44,000.00
F1-3-45-03-SY-0729	TTI AMERICA	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	240,000.00
F1-3-42-03-LD-0334	FEAVEL, JONATHAN	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	10,000.00
F1-3-42-03-1V-1969	CHILDREN & FAMILY SERVICES CORPORATION	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS AND FAMILIES" PROJECT	7/1/2002	6/30/2003	20,000.00
F1-3-41-03-SY-1585	RIVER VALLEY RESOURCES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	109,195.00
F1-3-41-03-LD-1454	DRURY, RONALD E.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	90,000.00
F1-3-41-03-33-0260	JAUSSAUD, MEGAN	PROVIDE ADMINISTRATIVE SERVICES AND ASSISTANCE	11/1/2002	6/30/2003	10,000.00

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-2-93-02-LV-1835	OAKLAWN PSYCHIATRIC CENTER	CHILD WELFARE TRAINING	7/1/2002	12/30/2002	35,393.00
F1-3-43-03-SY-1971	COMBINED COMMUNITY SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	62,887.00
F1-3-45-03-SY-2954	HAMMOND CITY SCHOOLS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	12/3/2002	9/30/2003	25,000.00
F1-3-48-03-SY-1690	MADISON COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	295,790.00
F1-3-48-03-LD-9739	HULSE, THOMAS L.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	50,000.00
F1-3-48-03-87-0491	INDIANA ASSOCIATION FOR CHILD CARE RESOURCE & REFERRAL	CHILD CARE DEVELOPMENT FUND/CCDF	6/1/2003	7/31/2003	144,798.00
F1-3-47-03-SY-2620	BLUE RIVER SERVICES	PROVIDE SERVICES TO SUPPORT (IMPACT)	10/1/2002	9/30/2003	84,348.00
F1-3-47-03-SY-1224	LAWRENCE COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/17/2002	9/30/2003	50,000.00
F1-3-47-03-LD-9738	HAURY & WOODWARD	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	33,000.00
F1-3-45-03-LZ-2360	HOUSING AUTHORITY OF THE CITY OF HAMMOND OF LAKE COUNTY INDIANA	DEVELOP, IMPLEMENT AND SUPPORT "INDIANA FATHERS & FAMILIES" PROJECT	7/1/2002	6/30/2003	40,030.00
F1-3-46-03-LD-9531	FRIEDMAN & ASSOCIATES	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	230,000.00
F1-3-45-03-SY-0630	PYRAMIDS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	82,000.00
F1-3-45-03-SY-2664	TRADEWINDS REHABILITATION CENTER	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	137,500.00
F1-3-45-03-SY-2609	GOODWILL INDUSTRIES OF MICHIANA	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	560,000.00
F1-3-45-03-SY-2412	M.E.C.C.A. COMMUNITY DEVELOPMENT CORPORATION	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	80,000.00
F1-3-45-03-SY-2147	MARSHALL PLAN FOR GARY	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	12/9/2002	9/30/2003	25,000.00
F1-3-45-03-SY-2084	CAREER RESOURCE CENTERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	400,000.00
F1-3-45-03-SY-1382	CATCH THE FIRE CHRISTIAN FELLOWSHIP	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	150,000.00
F1-3-40-03-LD-0401	ROGERS, MICHAEL L.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	64,000.00
F1-3-46-03-SY-2609	GOODWILL INDUSTRIES OF MICHIANA	PROVIDE SERVICES TO SUPPORT THE IMPACT PROGRAM	10/1/2002	9/30/2003	245,558.00
F1-3-09-03-SY-2605	PEAK COMMUNITY SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	20,875.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-06-03-LD-9711	PORTER, RICHARD B.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	34,000.00
F1-3-06-03-SY-1649	INTERLOCAL ASSOCIATION	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	62,041.00
F1-3-07-03-LD-9709	LAWSON, PUSHOR, MOTE & GAMSO	PROVIDE LEGAL SERVICES	6/19/2003	6/30/2004	30,000.00
F1-3-07-03-SY-0119	BROWN COUNTY BOARD OF COUNTY COMMISSIONERS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	50,000.00
F1-3-07-03-SY-2510	CHRISTOLE	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-08-03-LD-9578	LOY, GEORGE W.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	20,000.00
F1-3-40-03-SY-1372	PROGRAM DEVELOPMENT PLACEMENT SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	135,444.00
F1-3-09-03-LD-0347	PERSON, SHERYL M.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	33,000.00
F1-3-04-03-LD-9712	GAMBS, MUCKER & BAUMAN	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	24,000.00
F1-3-09-03-SY-2642	WABASH CENTER	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	54,724.00
F1-3-09-03-SY-2868	LOGANSPORT COMMUNITY SCHOOL CORPORATION	PROVIDE SERVICES TO SUPPORT THE IMPACT PROGRAM	10/1/2002	9/30/2003	13,920.00
F1-1-99-1-LV-1530	RYCUS-HUGHES INSTITUTE FOR HUMAN SERVICES	IMPLEMENT AND ADMINISTER COMPREHENSIVE COM- PETENCY BASED IN-SERVICE TRAINING SYSTEM	3/1/2003	6/30/2003	1,266,250.00
F1-2-18-02-LV-2164	YOUTH OPPORTUNITY CENTER	CHILD WELFARE TRAINING	7/1/2002	12/31/2002	78,872.00
F1-2-49-02-LY-1412	THE CONSULTANTS CONSORTIUM	PROVIDE ACCOUNTING AND DATA PROCESSING SERVICES	12/1/2002	12/30/2004	153,600.00
F1-2-64-02-EA-1978	SPANOPOULOS, PAUL F.	PROVIDE EMPLOYMENT AND TRAINING SERVICES	9/29/2002	9/30/2002	3,000.00
F1-3-08-03-SY-1674	COMMUNITY ACTION PROGRAM INCORPORATION OF WESTERN INDIANA	PROVIDE SERVICES TO SUPPORT THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-1-99-1-LP-9877	COVANSYS CORPORATION	CONTRACTOR WILL SUPPORT THE ISETS	7/1/2002	9/30/2002	22,866,312.50
F1-3-39-03-SY-1372	PROGRAM DEVELOPMENT PLACEMENT SERVICES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	88,373.00
F1-3-39-03-LD-9759	ECKERT ALCORN GOERING & SAGE	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	10,000.00
F1-3-38-03-SY-1595	EAST CENTRAL OPPORTUNITIES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-38-03-LD-0368	ORLOSKY, JON L.	PROVIDE LEGAL SERVICES	1/1/2003	6/30/2004	23,750.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/F&C/ (Continued from previous page)					
F1-3-38-03-LD-0309	BURKETT & FITZWATER	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	26,000.00
F1-3-37-03-SY-2647	CDC RESOURCES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	65,608.00
F1-3-05-03-LD-9710	BASEY, KEVIN N.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	13,500.00
F1-3-37-03-LD-0375	BOWER & FALK	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	7,000.00
F1-3-04-03-SY-1674	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	44,800.00
F1-3-35-03-LD-9729	HAKES, THOMAS M.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	33,000.00
F1-3-34-03-SY-2621	BONA VISTA PROGRAMS	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES FOR THE IMPACT PROGRAM	10/1/2002	9/30/2003	93,000.00
F1-3-34-03-SY-2562	ACS STATE & LOCAL SOLUTIONS	PROVIDE SERVICE TO SUPPORT THE IMPACT PROGRAM	10/1/2002	9/30/2003	93,030.00
F1-3-34-03-LD-1880	HAINLEN, RANDY G.	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	57,000.00
F1-3-34-03-LD-1435	RUSSELL, MCINTYRE, HILLIGOSS & WELKE	PROVIDE LEGAL SERVICES	7/1/2002	6/30/2004	77,000.00
F1-3-33-03-SY-1595	EAST CENTRAL OPPORTUNITIES	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	73,060.00
F1-3-33-03-SY-0989	NEW CASTLE COMMUNITY SCHOOL CORPORATION	SUPPORT THE EMPLOYMENT AND TRAINING INITIATIVES OF THE IMPACT PROGRAM	10/1/2002	9/30/2003	45,400.00
F1-1-99-1-LK-2063	CITICORP ELECTRONIC FINANCIAL SERVICES	VENDOR WILL PROVIDE EBT SERVICES	7/1/2002	3/31/2008	23,400,000.00
FSSA/F&C/ Sub Total:					123,863,023.24
FSSA/MH/					
A55-3-48-03-H0-2251	INDIANA BEHAVIORAL HEALTH CHOICES	ESTABLISH A TECHNICAL ASSISTANCE CENTER TO ASSIST THE DIVISION OF MENTAL HEALTH & ADDICTION	9/16/2002	12/15/2004	500,000.00
A55-3-40-03-H0-0203	INDIANA UNIVERSITY	PROVIDE PSYCHIATRIC RESEARCH OF PATIENTS IN STATE MENTAL HEALTH FACILITIES	7/1/2002	6/30/2004	361,960.00
A55-3-49-03-H0-2456	STEADMAN, SHARON	PROVIDE CONSULTING SERVICES	8/1/2002	6/30/2003	24,500.00
A55-3-45-03-H0-0203	INDIANA UNIVERSITY	PARTICIPATE IN THE DEVELOPMENT OF THE REGIONAL CENTER IN SOUTHEASTERN INDIANA	7/1/2002	6/30/2003	160,000.00
A55-3-47-03-H0-0203	INDIANA UNIVERSITY	PROVIDE SPECIALIZED MENTAL HEALTH SERVICES FOR CHILDREN AND ADOLESCENTS	7/1/2002	6/30/2003	108,966.00
A55-3-47-03-H0-2251	INDIANA BEHAVIORAL HEALTH CHOICES	PROVIDE CONSULTATION TO COMMUNITY MENTAL HEALTH CENTERS	11/1/2002	6/30/2004	73,998.16

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MH/ (Continued from previous page)					
A55-3-99-03-H0-9865	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	INDIANA GRASSROOTS PREVENTION COALITIONS INITIATIVE	7/1/2002	6/30/2003	200,000.00
A55-3-48-03-H0-1996	CROWE, CHIZEK & COMPANY	DEVELOP AND PUBLISH REPORT CARDS FOR THE DIVISION OF MENTAL HEALTH AND ADDICTION	7/1/2002	6/30/2003	333,544.00
A55-3-71-03-H0-0308	DGM ASSOCIATES	PROVIDE REPORTS OF ACTIVITIES ASSOCIATED WITH DEVELOPMENT OF REGIONAL CENTER	7/1/2002	6/30/2003	50,000.00
A55-3-49-03-H0-0265	INDIANA COUNCIL ON PROBLEM GAMBLING	PROVIDE CRISIS COUNSELING AND REFERRAL SERVICES	7/1/2002	6/30/2004	228,780.00
A55-3-49-03-H0-1817	FAIRBANKS HOSPITAL	PROVIDE CO-OCCURRING DISORDER CONFERENCE COODINATION SERVICES	10/1/2002	9/30/2003	34,750.00
A55-3-49-03-H0-1974	CLIFTON GUNDERSON LLP	PROVIDE A MONITORING PROJECT WORK PLAN	2/19/2003	6/30/2004	377,884.00
A55-3-49-03-HU-1306	INDIANA UNIVERSITY PSYCHIATRICASSOCIATES	PROVIDE CONSULTING SERVICES	7/1/2002	6/30/2004	200,000.00
A55-3-50-03-HQ-0203	INDIANA UNIVERSITY	CONDUCT A SYSTEM OF CONSUMER SURVEYS	10/1/2002	9/30/2003	103,073.25
A55-3-53-03-H0-0519	MEDIAWISE	PROVIDE GRANT-WRITING SERVICES	7/15/2002	6/30/2003	25,000.00
A55-3-48-03-H0-0203	INDIANA UNIVERSITY	PROVIDE CONSULTATION SERVICES AROUND THE DEVELOPMENT OF COMMUNITY SERVICES	7/1/2002	6/30/2003	57,304.00
A55-3-30-03-HQ-0203	INDIANA UNIVERSITY	MAINTAIN A RESEARCH AND EVALUATION INFRASTRUCTURE	1/1/2003	12/31/2004	206,000.00
A55-3-32-03-H0-2336	CARNEY, ROSEMARY	ADMINISTER THE CONSUMER INVOLVEMENT PROJECT	7/1/2002	6/30/2003	60,000.00
A55-3-49-03-HU-2172	C. KRAMER & COMPANY	PROVIDE GRANT WRITING SERVICES	7/1/2002	6/30/2004	25,000.00
FSSA/MH/ Sub Total:					3,130,759.41
FSSA/MH/EPCC					
A95-3-82-03-HK-0301	UNIVERSITY OF EVANSVILLE	PROVIDE REHABILITATION THERAPY SERVICES	1/1/2003	6/30/2004	23,040.00
A95-3-82-03-HK-2721	SOUTHWESTERN INDIANA MENTAL HEALTH CENTER	PROVIDE CONSULTATION AND TREATMENT/CHILD PSYCHIATRY SERVICES	7/1/2002	6/30/2003	94,947.84
FSSA/MH/EPCC Sub Total:					117,987.84
FSSA/MH/ESH					
B8-3-99-03-HJ-2375	PHARMACY SYSTEMS	DIRECTOR OF PHARMACY	6/12/2003	6/30/2004	255,600.00
FSSA/MH/ESH Sub Total:					255,600.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MH/LDCH					
B24-3-51-03-HI-0203	INDIANA UNIVERSITY	TRAIN A WIDE VARIETY OF MENTAL HEALTH PROFESSIONALS	7/1/2002	6/30/2003	78,475.00
B24-3-50-03-HI-0203	INDIANA UNIVERSITY	TRAIN A WIDE VARIETY OF MENTAL HEALTH PROFESSIONALS	7/1/2002	6/30/2003	748,992.00
B24-3-49-03-HI-1306	INDIANA UNIVERSITY PSYCHIATRIC ASSOCIATES	PROVIDE NEEDED PSYCHIATRIC TREATMENT TO ADULTS AND YOUNG PEOPLE	7/1/2002	6/30/2003	1,562,377.14
FSSA/MH/LDCH Sub Total:					2,389,844.14
FSSA/MH/LSH					
B9-3-99-03-HN-9458	LIBERTY HEALTH CARE CORPORATION	PROVIDE PSYCHIATRIST SERVICES	11/1/2002	10/31/2004	5,596,407.00
B9-3-09-03-HN-2380	ANDERSON, THOMAS R.	PROVIDE MEDICAL COVERAGE	8/1/2002	7/31/2003	74,250.00
B9-3-09-03-HN-1450	SCHROCK, SHELLY	PROVIDE DENTAL HYGIENIST SERVICES TO LOGANSPOUR STATE HOSPITAL	5/1/2003	4/30/2005	24,960.00
FSSA/MH/LSH Sub Total:					5,695,617.00
FSSA/MH/MSH					
B10-3-99-03-HL-1411	MILLET & WHITTAKER	CONDUCT MOCK SURVEYS	1/1/2003	12/31/2004	38,648.00
B10-3-39-03-HL-0469	GARRIOTT, MICHAEL	PROVIDE COSMETOLOGY SERVICES FOR PATIENTS AT THE STATE HOSPITAL	9/1/2002	8/31/2004	40,600.00
FSSA/MH/MSH Sub Total:					79,248.00
FSSA/MH/RSH					
B11-3-89-03-HP-1870	SCHWENDENER-HOLT, MARY	PROVIDE PSYCHOLOGICAL SERVICES	7/1/2002	6/30/2003	36,000.00
B11-3-89-03-HP-1474	SHERER, MICHELLE	LABORATORY SERVICES/COLLECT AND PROCESS SPECIMENS	7/1/2002	6/30/2003	16,000.00
B11-3-89-03-HP-1104	SEVERSON-CLODFELTER, CONSTANCE	PROVIDE PSYCHOLOGICAL SERVICES	7/1/2002	6/30/2003	62,400.00
FSSA/MH/RSH Sub Total:					114,400.00
FSSA/MPP/					
MD29-3-49-03-LF-1958	ADMINASTAR FEDERAL	PROVIDE SERVICES RELATIVE TO COST REPORT SETTLEMENT FOR MEDICAID-ENROLLED HOSPITALS	5/1/2003	4/30/2005	50,405.00
MD29-3-29-03-LF-0634	DORTCH, SANDRA K.	REVIEW MEDICAID DISABILITY APPLICATIONS AND RENDER ELIGIBILITY DETERMINATION	11/1/2002	10/31/2003	25,064.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MPP/ (Continued from previous page)					
MD29-3-32-03-LF-2188	MCGOVERN, DEBRA	REVIEW MEDICAID DISABILITY APPLICATIONS	9/25/2002	9/24/2003	35,594.00
MD29-3-49-03-LF-0633	MARLATT, LEANNA L.	REVIEW MEDICAID DISABILITY APPLICATIONS AND RENDER ELIGIBILITY DETERMINATION	11/1/2002	10/31/2003	25,064.00
MD29-2-49-2-LF-2481	GRIMES, CONSTANCE	REVIEW MEDICAID DISABILITY APPLICATIONS AND RENDER ELIGIBILITY DETERMINATION	11/1/2002	10/31/2003	25,064.00
MD29-3-99-03-LF-2020	HEALTH MANAGEMENT ASSOCIATES, INC.	PROFESSIONAL PROJECT MANAGEMENT AND QUALITY ASSURANCE SERVICES FOR HIPAA	7/1/2002	12/31/2003	637,375.00
MD29-3-99-03-LF-0005	TUCKER ALAN	MONITORING THE PERFORMANCE OF MANAGED CARE ORGANIZATIONS/PCCM ADMINISTRATOR	9/22/2002	9/21/2004	2,809,800.00
MD29-3-99-03-LF-0384	ACS STATE HEALTHCARE, LLC	MANAGE THE INDIANA MEDICAID PRESCRIPTION DRUG PROGRAM	11/1/2002	6/30/2004	16,000,000.00
MD29-8-0031	ELECTRONIC DATA SYSTEMS CORPORATION	PROVIDES THIRD PARTY LIABILITY AND DRUG REBATE SERVICES UNDER THE MEDICAID PROG.	1/1/2003	12/31/2003	7,966,500.00
MD29-8-0032	ELECTRONIC DATA SYSTEMS CORPORATION	WILL PROVIDE CLAIMS PROCESSING AND RELATED FISCAL AGENT SERVICES	3/1/2003	12/31/2003	78,136,300.00
MD29-2-12-2-LF-2186	BARRETT, MARY	REVIEW MEDICAID DISABILITY APPLICATION	9/25/2002	9/24/2003	25,064.00
MD29-3-49-03-LF-1974	GUNDERSON, CLIFTON	LONG TERM CARE AUDITING SERVICES	7/1/2002	6/30/2004	3,132,500.00
MD29-3-49-03-LF-2187	BRACKEN, CAROLE	REVIEW MEDICAID DISABILITY APPLICATIONS	11/1/2002	10/31/2003	25,064.00
MD29-3-49-03-LF-2245	LEAGRE CHANDLER & MILLARD	ASSIST WITH LEGAL REPRESENTATION	12/1/2002	11/30/2004	50,000.00
MD29-3-49-03-MS-1936	EMMIS INDIANA BROADCASTING, LP d/b/a NETWORK INDIANA	EDUCATE HOOSIERS ABOUT THE INDIANA LONG TERM CARE INSURANCE PROGRAM	9/17/2002	11/1/2002	24,750.00
MD29-3-49-03-MS-9655	BORSHOFF JOHNSON MATTHEWS	PROVIDE PUBLIC RELATIONS SERVICES PER IND LONG TERM CARE INSURANCE PROGRAM	7/1/2002	6/30/2004	40,000.00
MD29-3-94-03-LF-9353	MYERS & STAUFFER	IDENTIFY MEDICAID PROVIDERS WHO HAVE INAPPROPRIATELY BILLED AND/OR PAID	9/1/2002	7/31/2004	0.00
MD29-3-99-03-CM-2037	EP& P CONSULTING	PROVIDE PROGRAM ANALYSIS, EVALUATION MEASURES AND RELATED REPORTS	3/1/2003	2/28/2005	273,980.00
MD29-8-0030	HEALTH CARE EXCEL	PROVIDES FOR MEDICAL POLICY AND REVIEW SERVICES UNDER THE INDIANA MEDICAID PROGRAM	10/15/2002	12/31/2002	22,658,228.00
MD29-2-49-2-LF-2483	MCCLLOUD, KRISTI	REVIEW MEDICAID DISABILITY APPLICATIONS AND RENDER ELIGIBILITY DETERMINATION	11/1/2002	10/31/2003	25,064.00
MD29-1-49-1-LF-2241	IU HEALTH PLAN	ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM	1/1/2003	12/31/2004	0.00
MD29-1-49-1-LF-2240	COORDINATED CARE CORPORATION INDIANA d/b/a MANAGED HEALTH SERVICES	ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM	1/1/2003	12/31/2004	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
FSSA/MPP/ (Continued from previous page)					
MD29-1-41-1-LF-1472	KERCHEVAL, SARAH	REVIEW MEDICAID DISABILITY APPLICATIONS	11/1/2002	10/31/2003	25,064.00
MD29-1-32-1-LF-1185	RICE, RONALD B.	REVIEW MEDICAID DISABILITY APPLICATIONS	11/1/2002	10/30/2003	55,406.00
MD29-1-99-1-LF-2243	HARMONY HEALTH PLAN OF ILLINOIS d/b/a HARMONY HEALTH PLAN OF INDIANA	ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM	1/1/2003	12/31/2004	0.00
FSSA/MPP/ Sub Total:					132,046,286.00
GPCD/DIS/					
D63-1-PUBLICEDUCATION	BORSHOFF JOHNSON MATTHEWS	CONTINUE A COMPREHENSIVE PUBLIC EDUCATION AND OUTREACH PROGRAM	8/1/2002	7/31/2003	242,200.00
D63-3-CONFERENCEAWARENESS	KITE-HUNT, SANDY	ASSIST THE GOVERNOR'S PLANNING COUNCIL FOR PEOPLE WITH DISABILITIES	5/1/2003	12/31/2004	80,000.00
GPCD/DIS/ Sub Total:					322,200.00
HLTH/ /					
A70-3-5612	STERN, JEFFREY F.	IMPROVE QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5653	PURDUE UNIVERSITY	PLAN, COORDINATE AND CONDUCT FIVE REGIONAL WORKSHOPS ON CAREGIVING-SPRING/SUMMER 03	12/1/2002	6/30/2003	15,000.00
A70-3-5649	WINGS HEALTHCARE GROUP	IMPROVE QUALITY OF CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5642	DIAGNOSTIC CYTOLOGY LABORATORIES d/b/a MIDWEST INSTITUTE FOR MEDICAL EDUCATION	PROVIDE LABORATORY PERSONNEL	2/28/2003	6/30/2003	10,000.00
A70-3-5640	QUALITY CONCEPTS	IMPROVE QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5634	CROSS, JAMES S.	ASSIST WITH IMPROVING QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5633	QUALITY CONCEPTS	ASSIST IN IMPROVING QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5628	MUELLER, EVELYN S.	IMPROVE QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2003	104,000.00
A70-3-5620	CITY OF GARY BOARD OF PUBLIC WORKS	CONTINUE THE TUBERCULOSIS OUTREACH PROJECT IN GARY	1/1/2003	12/31/2003	44,809.00

Professional Services Contracts

9/30/2003

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HLTH/ / (Continued from previous page)					
A70-3-5610	SCZESNY, AMY J.	IMPROVE QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	114,400.00
A70-3-5608	HERRIN ASSOCIATES COMPANY	IMPROVE QUALITY CARE OF NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5607	HERRIN ASSOCIATES COMPANY	IMPROVE QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5606	HERRIN ASSOCIATES COMPANY	IMPROVE QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5533	BLOOMINGTON HOSPITAL	PROVIDE FOR A REGIONAL NURSE TO OVERSEE THE LOCAL CASE MANAGEMENT OF PATIENTS	1/1/2003	12/31/2003	113,662.00
A70-3-5627	MUELLER, CHRISTOPHER J.	IMPROVE QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5697	INDIANA UNIVERSITY	DEVELOP A PHYSICIAN EDUCATION MEDICAL HOME CAMPAIGN	3/1/2003	5/31/2004	28,932.00
A70-3-5673	MARIAN COLLEGE	ASSIST WITH LABORATORY TESTING	5/12/2003	8/22/2003	30,000.00
A70-3-5531	WINSTON/TERRELL GROUP	COMPLETE AN EVALUATION OF THE EFFECTIVENESS OF ISDH REGARDING WEST NILE VIRUS	1/7/2003	3/7/2003	24,900.00
A70-3-5664	INDIANA RURAL HEALTH ASSOCIATION	PROVIDE AN EVALUATION OF MEDICARE RURAL HOSPITAL FLEXIBILITY GRANT PROGRAM	4/1/2003	8/31/2003	34,435.00
A70-3-5666	INDIANA PUBLIC HEALTH ASSOCIATION	PROVIDE CONSULTANT SERVICES/DEVELOP DATA VERIFICATION/MEDICAL RECORDS AUDIT (IBDSS)	3/1/2003	5/31/2004	73,196.00
A70-3-5668	INDIANA BLACK EXPO	IMPLEMENT THE STATEWIDE HEALTH FAIR	3/1/2003	10/31/2003	80,000.00
A70-3-5680	MOUNTAIN-PACIFIC QUALITY HEALTH FOUNDATION	PROVIDE SUPPORT FOR THE CHRONIC DISEASE MANAGEMENT SYSTEM	4/1/2003	6/30/2005	396,000.00
A70-3-5749	MAXTRAC DATA SYSTEMS	SUPPORT THE BREAST AND CERVICAL CANCER PROGRAM	6/30/2003	6/29/2004	197,500.00
A70-3-5694	FAMILY HEALTH CENTER OF CLARK COUNTY	OPERATE THE BREAST AND CERVICAL CANCER PROGRAM	6/30/2003	6/29/2004	74,662.00
A70-3-5659	INDIANA PUBLIC HEALTH ASSOCIATION	ASSIST THE DIABETES PREVENTION AND CONTROL PROGRAM	3/30/2003	3/29/2004	74,435.00
A70-3-5699	INDIANA UNIVERSITY	PROVIDE DENTAL SERVICES	4/1/2003	6/30/2003	60,000.00
A70-3-5704	INDIANA UNIVERSITY	DESIGN/IMPLEMENT A RESEARCH MODEL TO TEST LOW NUTRITIONAL VALUE FOODS IN SCHOOLS	2/28/2003	9/30/2004	140,000.00
A70-3-5705	AMERICAN CANCER SOCIETY FOUNDATION, GREAT LAKES DIVISION	ASSIST WITH THE EXPANSION OF THE COMPREHENSIVE CANCER CONTROL PROGRAM	5/13/2003	5/12/2004	67,074.00
A70-3-5710	BARTLE, REBECCA	REVISE EXISTING DRAFT OF CURRICULUM FOR THE IND QUALIFIED MEDICATION AIDE TRAINING PROGRAM	5/1/2003	7/31/2003	2,500.00
A70-3-5723	INDIANA RURAL HEALTH ASSOCIATION	DEVELOP A MEDICARE RURAL HOSPITAL FLEXIBILITY HOSPITAL BENCHMARKING SYSTEM	5/1/2003	6/30/2003	20,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HLTH/ / (Continued from previous page)					
A70-3-5743	INDIANA PUBLIC HEALTH ASSOCIATION	SUPPORT THE DIABETES PREVENTION AND CONTROL PROGRAM	3/30/2003	3/29/2004	85,568.00
A70-3-5689	UNITED HEALTH SERVICES OF ST. JOSEPH COUNTY	OPERATE THE BREAST AND CERVICAL CANCER PROGRAM	6/30/2003	6/29/2004	94,593.00
A70-3-5585	SPENCER, LINDA L.	ASSIST WITH IMPROVING QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5604	CLEARWATER RESEARCH	CONDUCT COMPUTER-ASSISTED TELEPHONE INTERVIEWS FOR BRFFS	1/1/2003	12/31/2003	188,911.00
A70-3-5603	FIELD'S HEALTHCARE CONSULTANTS, P.C.	ASSIST IN IMPROVING QUALITY OF CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5536	MADISON COUNTY HEALTH DEPARTMENT	PROVIDE A REGIONAL NURSE TO OVERSEE LOCAL CASE MANAGEMENT	1/1/2003	12/31/2003	123,590.00
A70-3-5601	TOCZEK, WAYNE	ASSIST IN IMPROVING QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	145,600.00
A70-3-5549	INDIANA HEALTH CENTERS	CONTINUE THE TUBERCULOSIS OUTREACH PROJECT IN VARIOUS COUNTIES	1/1/2003	12/31/2003	47,864.00
A70-3-5600	WESLEY, PATRICIA L.	ASSIST IN IMPROVING QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	124,800.00
A70-3-5605	HERRIN ASSOCIATES COMPANY	IMPROVE QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5592	MCKEE, KEITH S.	ASSIST IN IMPROVING QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5553	LAKE COUNTY HEALTH DEPARTMENT	PROVIDE HIV/AIDS SURVEILLANCE AND SERPREVALENCE STUDIES	1/1/2003	12/31/2003	47,003.00
A70-3-5583	HEALTH & HOSPITAL CORPORATION OF MARION COUNTY	PROVIDE HIV/AIDS SURVEILLANCE AND SEROPREVALENCE STUDIES	1/1/2003	12/31/2003	72,703.00
A70-3-5557	HEALTH & HOSPITAL CORPORATION OF MARION COUNTY	CONTINUE THE TUBERCULOSIS OUTREACH PROJECT IN MARION COUNTY	1/1/2003	12/31/2003	92,980.00
A70-3-5554	LAKE COUNTY HEALTH DEPARTMENT	CONTINUE THE TUBERCULOSIS OUTREACH PROJECT	1/1/2003	12/31/2003	45,929.00
A70-3-5551	AMERICAN LUNG ASSOCIATION OF INDIANA	SUPPORT A VARIETY OF SPECIFIC TUBERCULOSIS CONTROL ACTIVITIES	1/1/2003	12/31/2003	96,158.00
A70-3-5469	AFFILIATED COMPUTER SERVICES	PROVIDE CLAIMS PROCESSING SERVICES FOR SERVERAL PROGRAMS	7/1/2002	3/31/2003	310,000.00
A70-3-5684	DUBOIS-PIKE-WARRICK EOC	OPERATE THE BREAST AND CERVICAL CANCER PROGRAM	6/30/2003	6/29/2004	546,453.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HLTH/ / (Continued from previous page)					
A70-3-5599	WYATT, BRENDA D.	ASSIST IN IMPROVING QUALITY CARE IN NON-COMPLIANT MEDICARE/MEDICAID CERTIFIED FACILITIES	1/1/2003	12/31/2004	135,200.00
A70-3-5291	INDIANA UNIVERSITY	PROVIDE MEDICAL CONSULTATION TO TUBERCULOSIS CONTROL PROGRAM	7/1/2002	6/30/2003	41,600.00
A70-3-5550	TIPPECANOE COUNTY HEALTH DEPARTMENT	CONTINUE THE TUBERCULOSIS OUTREACH PROJECT IN VARIOUS COUNTIES	1/1/2003	12/31/2003	19,033.00
A70-0-3912	PDA SOFTWARE SERVICES, INC.	CONTRACTOR WILL MODIFY THE N.J. WIC ADP SYSTEM TO FIT THE WIC PROGRAM NEEDS	10/1/2002	9/30/2003	3,091,825.00
A70-3-5417	ASSOCIATED IMAGES MOVING PICTURE PRODUCTION COMPANY	UPDATE THE ISDH VIDEO TO INCLUDE INFORMATION ON BIOTERRORISM RESPONSE AND OTHER PROGRAMS	12/15/2002	3/30/2003	19,700.00
A70-3-5453A	REGISTRY PARTNERS	ASSIST ENTITIES IN REPORTING CANCER DATA TO THE STATE CANCER REGISTRY	10/1/2002	6/30/2003	60,000.00
A70-3-5284	HERRON ASSOCIATES	MAKE COMPLIANCE BUYS AT WIC AUTHORIZED VENDORS	10/1/2002	9/30/2003	21,000.00
A70-3-5278	UNIVERSITY CLINICAL PATHOLOGY ASSOCIATES	PERFORM DUTIES OF LABORATORY DIRECTOR AND CLINICAL CONSULTANT	10/1/2002	9/30/2003	24,000.00
A70-3-5249	WINSTON/TERRELL GROUP	INDIANA'S PUBLIC HEALTH PREPAREDNESS AND RESPONSE TO BIOTERRORISM GRANT	9/1/2002	10/15/2002	30,800.00
A70-3-5248	COMMUNITY CANCER CARE	PROCESS, TRACK AND PERFORM QUALITY CONTROL REVIEWS ON INCOMING CANCER DATA	7/1/2002	6/30/2004	102,000.00
A70-3-5218	THE DAMIEN CENTER	PROVIDE COMMUNITY BASED CONSULTATION AND ADMINISTRATIVE SERVICES(HIV/AIDS)	7/1/2002	6/30/2003	60,000.00
A70-3-5209	HELPING HANDS CANCER REGISTRY SERVICES	TOBACCO HEALTH PROGRAMS	7/1/2002	6/30/2004	140,000.00
A70-3-5187	BUSINESS MANAGEMENT SPECIALISTS	MANAGE DATA COLLECTED UNDER THE SERVICES OF THE HIV/AIDS CONTINUUM OF CARE	7/1/2002	6/30/2003	65,000.00
A70-3-5180	CLARIAN HEALTH PARTNERS	HIV/AIDS SERVICES	7/1/2002	6/30/2003	30,000.00
A70-2-5023	UNIVERSITY PEDIATRIC ASSOCIATES	PROVIDE MEDICAL CONSULTATION	7/1/2002	6/30/2003	5,000.00
A70-3-5169	INDIANA UNIVERSITY FOR THE INDIANA HIGHER EDUCATION TELECOMMUNICATION SYSTEM	DISTRIBUTE VITAL PUBLIC HEALTH EMERGENCY PREPAREDNESS(BIOTERRORISM) TRAINING	7/1/2002	6/30/2003	65,004.00
A70-3-5240	HELPING HANDS CANCER REGISTRY SERVICES	FEDERALLY ENHANCED CANCER REGISTRY PROGRAM	7/1/2002	6/30/2004	140,000.00
A70-3-5296	INDIANA STATE MEDICAL ASSOCIATION	ASSIST THE PROJECT DIRECTOR	9/1/2002	8/31/2003	67,183.00
A70-2-5065	GENERAL INJECTIBLES & VACCINES	VACCINE DISTRIBUTION	1/1/2002	12/31/2002	0.00
HLTH/ / Sub Total:					9,602,602.00
HLTH/S&S/					
B18-0-099	DOBBS, JAMES MARK	PSYCHOLOGICAL CONSULTANT	7/1/2002	6/30/2003	22,500.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HLTH/S&S/ (Continued from previous page)					
				HLTH/S&S/ Sub Total:	22,500.00
HLTH/SB/					
B19-3-EDS-085	CHITTICK, DARREN	FACILITATE COMMUNICATION WITH A DUAL-SENSORY IMPAIRED STUDENT	8/9/2002	8/8/2003	33,060.00
B19-3-EDS-086	LOMAN, SUSAN G.	DEAF SERVICES	8/9/2002	8/8/2003	20,160.00
B19-3-EDS-089	LOW VISION SERVICES	EXAMINE STUDENTS TO DETERMINE THEIR VISUAL ACUITY FOR FAR AND NEAR VISION	10/1/2002	6/30/2003	22,000.00
B19-3-EDS-096	OCHS, RHONDA	OCCUPATIONAL THERAPY SERVICES	8/9/2002	8/8/2003	7,290.00
B19-3-EDS-097	UPCHURCH, CEIL	PROVIDE OCCUPATIONAL THERAPY SERVICES	8/9/2002	8/8/2003	35,280.00
B19-4-EDS-072	MYNATT, MICHELE L.	ASSIST PAYROLL IN GATHERING FRINGE BENEFIT INFORMATION	5/27/2003	8/15/2003	6,000.00
B19-3-EDS-084	EWEN, SUSAN MARIE	OCCUPATIONAL THERAPY SERVICES	8/9/2002	8/9/2003	7,290.00
B19-2-EDS-090	LACLAVE, ALAN J.	PROVIDE CONSULTING PSYHIATRIC SERVICES	7/1/2002	6/30/2003	17,400.00
B19-4-EDS-061	HUGHES, TONI-JO T.	PROVIDE SPEECH AND LANGUAGE ASSESSMENT	6/8/2003	6/27/2003	3,500.00
B19-3-EDS-081	THOMAS, VALERA	FACILITATE COMMUNICATION WITH A DUAL-SENSORY IMPAIRED ELEMENTARY STUDENT	9/1/2002	8/1/2003	9,720.00
B19-3-EDS-078	NELL, BRENDA K.	ASSIST STUDENTS IN DEVELOPING JOB SKILLS AND TRANSITION FROM SCHOOL TO WORK ENVIRONMENT	7/7/2002	8/3/2002	5,000.00
B19-2-EDS-092	HERTENSTEIN, PATRICIA	MEDICAL TRANSCRIPTIONIST	7/1/2002	6/30/2003	5,000.00
B19-2-EDS-088	EDUCATION & RESEARCH FOUNDATION FOR THE CARE OF CHILDREN'S EYES	CONDUCT ANNUAL OPHTHALMOLOGICAL EXAMINATIONS	9/1/2002	5/31/2003	5,400.00
B19-2-EDS-087	PEDIATRIC OPHTHALMOLOGY & ADULT STRABISMUS	OPHTHALMOLOGY SERVICES	9/1/2002	5/31/2003	2,502.00
B19-2-EDS-079	HAMM, CHARLES W.	PERFORM ROUTINE MEDICAL CARE OF THE STUDENTS	7/1/2002	6/30/2003	79,679.60
B19-2-EDS-072	LOOPER, ANN-MARIE	ASSIST STUDENTS IN DEVELOPING JOB SKILLS AND TRANSITION FROM SCHOOL ENVIRONMENT	7/7/2002	8/3/2002	5,000.00
B19-2-EDS-068	MARTIN, KIM	PROVIDE REMEDIAL INSTRUCTION IN MATHEMATICS AND LANGUAGE ARTS TO VISUALLY IMPAIRED KIDS	7/7/2002	8/2/2002	3,750.00
B19-3-EDS-082	PURKEY, TAMBRA LYNN	FACILITATING COMMUNICATION WITH A DUAL-SENSORY IMPAIRED STUDENT	8/9/2002	8/8/2003	28,800.00
B19-3-EDS-075	DOBRZENIECKI, SHERRI-LYN	ASSIST STUDENTS IN DEVELOPING JOB SKILLS AND TRANSITION FROM SCHOOL TO WORK ENVIRONMENT	7/7/2002	8/2/2002	5,000.00
				HLTH/SB/ Sub Total:	301,831.60
HLTH/SCD/					

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HLTH/SCD/ (Continued from previous page)					
B16-2-02-1	ALLISON C. ROE	PROVIDE SPEECH PATHOLOGY SERVICES TO STUDENTS	9/17/2002	9/16/2003	25,000.00
B16-3-04	MECCA TECH	INITIATE/ASSIST SILVERCREST TO BECOME ENROLLED AS A TITLE XIX/ADMINISTRATIVE OUTREACH	12/1/2002	11/30/2005	225,000.00
B16-3-03	BICKERS, EVERETT E.	MANAGE MEDICAL SERVICES	8/1/2002	7/31/2003	50,400.00
B16-3-01	STAPP, EMILY JOYCE	CONSULTING PSYCHIATRIC SERVICE	7/1/2002	6/30/2003	20,000.00
B16-3-02	HESS, PAUL PATRICK	PROVIDE MEDICAL SERVICES	8/1/2002	7/31/2003	50,554.00
HLTH/SCD/ Sub Total:					370,954.00
HLTH/VH/					
B17-3-151	VARNADO, LLOYD L	PROVIDE BARBER SERVICES TO RESIDENTS OF THE INDIANA VETERANS' HOME	12/1/2002	11/30/2003	17,000.00
B17-3-154	QUALITY WHEELCHAIR REPAIR	PROVIDE WHEELCHAIR MAINTENANCE TECHNICIAN	12/1/2002	11/30/2003	17,500.00
B17-1-113	HEALTH CARE RESOURCES	PROVIDE AN ENTIRE RANGE OF MEDICAL AND PROFESSIONAL SERVICES	10/20/2002	10/19/2004	2,410,364.38
B17-3-153	SCOTT, ADA JOAN	PROVIDE BEAUTICIAN SERVICES	12/1/2002	11/30/2004	0.00
B17-3-152	RILEY, JAMES TODD	PROVIDE BARBER SERVICES	12/1/2002	11/30/2003	17,000.00
B17-3-015	MTS	PROVIDE MEDICAL TRANSCRIPTION SERVICES	7/1/2002	6/30/2003	12,000.00
B17-3-005	BECKER COMPUTER CONSULTING SERVICES	PROVIDE COMPUTER HARDWARE TECHNICIAN	7/1/2002	6/30/2003	24,000.00
B17-2-014	BECKER COMPUTER CONSULTING SERVICES	PROVIDE CONSULTATION, SOFTWARE INSTALLATION, TRAINING AND TECHNICAL SUPPORT	7/1/2002	6/30/2003	74,375.00
B17-3-150	WEGER, DAVID M.	PROVIDE BARBER SERVICES	12/1/2002	11/30/2003	34,000.00
B17-2-223	HERRIN ASSOCIATES COMPANY	PROVIDE RN AND ADMINISTRATIVE CONSULTATION	2/1/2003	1/31/2004	29,000.00
HLTH/VH/ Sub Total:					2,635,239.38
HPB/ /					
A265-3-275-104	NATIONAL COUNCIL OF STATE BOARDS OF NURSING	ADMINISTER THE LICENSING EXAMINATIONS FOR NURSES	10/1/2002	9/30/2005	9,000.00
A265-3-275-108	NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	PRODUCE AND PROVIDE THE NORTH AMERICAN VETERINARY LICENSING EXAMINATION (NAVLE)	5/1/2003	4/30/2004	0.00
A265-3-275-101	WORCESTER, PAULETTE	CONDUCT SURVEY VISITS OF NURSING SCHOOLS	7/1/2002	6/30/2004	10,000.00
A265-2-3	ACCELERATED REPORTING AGENCY	RECORD PROCEEDINGS BEFORE BOARDS AND COMMITTEES	6/27/2003	6/26/2004	30,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HPB/ / (Continued from previous page)					
A265-2-275-103	NATIONAL ASSOCIATION OF BOARDS OF EXAMINERS OF LONG TERM CARE ADMINITRATORS	ADMINISTER EXAMINATION TO LICENSE HEALTH FACILITY ADMINISTRATORS TO PRACTICE IN INDIANA	7/1/2002	7/1/2004	0.00
A265-2-275-101	INTERNATIONAL INSTITUTE FOR HEARING INSTRUMENT STUDIES	ADMINISTER EXAMINATION TO CERTIFY HEARING AID DEALERS TO PRACTICE IN INDIANA	1/1/2003	1/1/2004	0.00
A265-2-275-100	FEDERATION OF STATE MEDICAL BOARDS OF THE UNITED STATES	PROVIDE PHYSICIAN LICENSING EXAMINAITON PER HPB	1/1/2003	1/1/2004	0.00
A265-1-275-66	COMMISSION ON DIETETIC RESEARCH	DIETICIAN CERTIFICATION EXAM	6/1/2003	5/31/2004	0.00
A265-1-275-2	LEACH, CELINDA KAY	ADMINISTRATIVE LAW JUDGE SERVICES	1/23/2003	1/23/2004	15,000.00
HPB/ / Sub Total:					64,000.00
HRC/ /					
T22-3-042	EVANS, RICHARD	ASSOCIATE STEWARD FOR HORSE RACING	3/15/2003	3/15/2005	19,200.00
T22-3-001	CLINE FARRELL CHRISTIE LEE & CARESS	PROVIDE LEGAL SERVICES AND CONSULTATION	10/1/2002	9/30/2003	75,000.00
T22-3-052	CURRAN, JAMES M.	ASSOCIATE JUDGE FOR HORSE RACING	6/4/2003	6/4/2004	42,120.00
T22-3-051	AHLUWALIA, LESLIE	COMMISSION VETERINARIAN FOR HORSE RACING	5/16/2003	5/16/2004	30,900.00
T22-3-050	HOLLENDONNER, KEITH	COMMISSION VETERINARIAN FOR HORSE RACING	4/21/2003	4/21/2004	10,815.00
T22-3-049	MORGAN, DAVID	COMMISSION VETERINARIAN FOR HORSE RACING	4/21/2003	4/21/2004	10,815.00
T22-3-048	YOUNTS, DAVID	VETERINARIAN FOR HORSE RACING COMMISSION	4/1/2003	4/1/2005	52,530.00
T22-3-044	KAZMAIER, DANIEL	ASSOCIATE JUDGE FOR HORSE RACING	3/18/2003	3/17/2005	42,120.00
T22-3-003	REED, ANGELA R.	ANALYZE AND REPORT RESULTS ON SPECIFIC LABORATORY BLOOD GAS PROCEDURE	12/23/2002	12/24/2003	8,000.00
T22-3-053	GROSS, ESTOLLE	PROVIDE SERVICES NECESSARY FOR THE ANALYSIS AND REPORTING OF BLOOD GAS TESTING	5/23/2003	5/22/2004	8,000.00
T22-0-066	HUNTER, JENNIFER	ANALYZE AND REPORT BLOOD GAS TESTING	4/1/2003	3/31/2004	8,160.00
T22-3-046	TIM SCHMITZ	PRESIDING JUDGE OVER STANDARDBRED HORSE RACING.	4/1/2003	3/31/2005	144,000.00
T22-2-012	WILLIAMS, RICHARD	ASSOCIATE JUDGE FOR STANDBRED HORSE RACING	4/1/2003	3/31/2004	38,142.00
T22-0-065	CAWTHORN, PATRICIA	ANALYZE AND REPORT BLOOD GAS TESTING	4/1/2003	3/31/2004	8,160.00
T22-0-067	BARNETT, LOU ANN	REPORT BLOOD GAS TESTING	4/1/2003	3/31/2004	8,160.00
T22-0-068	CISZEWSKI, JANE	REPORT BLOOD GAS TESTING/IHRC	4/1/2003	3/31/2004	8,160.00
T22-0-069	FRAZEE, SHANNON	ANALYZE AND REPORT BLOOD GAS TESTING	4/1/2003	3/31/2004	8,160.00
T22-1-003	WALLEN, LEE ANN	CERTIFIED MEDICAL TECHNOLOGIST	3/1/2003	2/28/2004	10,233.60
T22-1-009	BINGHAM SUMMERS WELSH & SPILMAN	LEGAL SERVICES AND CONSULTATION	7/1/2002	6/30/2003	150,000.00
T22-2-003	WIRE-TO-WIRE RACING	PERSONAL SERVICES AS ASSOCIATE STEWARD FOR THOROUGHBRED HORSE RACING	9/1/2002	8/31/2003	30,400.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
HRC/ / (Continued from previous page)					
T22-2-004	WILFERT, GARY	PERSONAL SERVICES AS PRESIDING STEWARD FOR THOROUGHBRED HORSE RACING	9/1/2002	8/31/2003	35,000.00
T22-2-005	MANGANELLO, MIKE	PERSONAL SERVICE AS ASSOCIATE STEWARD FOR THOROUGHBRED HORSE RACING	9/1/2002	8/31/2003	30,400.00
				HRC/ / Sub Total:	778,475.60
IDEM/ /					
A305-6-96-780-19	CAPITAL ENVIRONMENTAL ENTERPRISES	VOLUNTARY CLEANUP	6/11/2003	12/30/2003	6,720.00
A305-3-668	CITY OF AURORA	DEVELOP A WATERSHED MANAGEMENT PLAN FOR THE NORTH HOGAN CREEK WATERSHED	11/1/2002	10/31/2004	62,304.00
A305-2-02-512	CITY OF ANDERSON, OFFICE OF AIR MANAGEMENT	ADMINISTER THE AIR POLLUTION PROGRAM	1/1/2003	12/31/2004	100,876.00
A305-2-02-516	CITY OF INDIANAPOLIS AND MARION COUNTY, DEPARTMENT OF PUBLIC WORKS, OFFICE OF ENVIRONMENTAL SERVICES	SUPPORT AIR POLLUTION CONTROL	1/1/2003	12/31/2004	795,766.00
A305-2-02-519	PANGAEA CORPORATION	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2002	9/30/2003	74,998.00
A305-3-665	INDIANA MANUFACTURED HOUSING ASSOCIATION/RECREATIONAL VEHICLE INDIANA COUNCIL	DEVELOP AND CONDUCT A TRAINING AND ASSISTANCE PROGRAM	3/3/2003	4/2/2004	95,000.00
A305-3-666	INDIANA UNIVERSITY	CONDUCT A MONITORING PROGRAM	5/22/2003	5/22/2004	116,088.00
A305-3-667	INDIANA UNIVERSITY	PERFORM FIELD AND LABORATORY ANALYSES OF MORAINAL SOILS IN NORTHEASTERN INDIANA	1/23/2003	1/23/2004	95,136.00
A305-2-02-510	PATOKA STATION	REPLACE AND INSTALL A NEW PUMPOUT UNIT	1/28/2003	1/27/2004	14,916.00
A305-3-669	HOWARD COUNTY SOIL & WATER CONSERVATION DISTRICT	DEVELOP TWO WATERSHED MANAGEMENT PLANS	2/1/2003	1/31/2005	52,314.00
A305-3-673	PYRAMID EXCAVATION & CONSTRUCTION	PROVIDE WASTE TIRE REMEDIATION SERVICES	11/26/2002	5/14/2003	23,000.00
A305-3-682	FRENCH ISLAND MARINA & BOAT CLUB	PROVIDE SHORELINE STABILIZATION AND COMPLIANCE WITH AMERICANS W/DISABILITY ACT	1/23/2003	1/23/2004	75,000.00
A305-3-720	B & E MARINA	INSTALL A NEW PORTABLE PUMPOUT UNIT	4/30/2003	4/30/2004	6,472.50
A305-3-723	ELK DISTRIBUTING	REMOVAL AND DISPOSAL OF TIRES FORM THE PRIMARY BATTERY SITE	4/30/2003	10/29/2003	8,500.00
A305-2-02-508	FOURWINDS RESORT & MARINA	REPLACE THE PUMPOUT UNIT AT THE MARINA	12/16/2002	12/16/2003	9,000.00
A305-6-96-781-1	PSARA TECHNOLOGIES	PETROLEUM TRUST FUND/AMEND #8	3/1/2003	12/31/2003	50,000.00
A305-6-96-789-13	ATEC ENVIRONMENTAL	HAZARDOUS SUBSTANCE RESPONSE TRUST FUND	10/30/2002	1/1/2003	288,251.00
A305-6-96-839-5	PRC ENVIRONMENT MANAGEMENT	VOLUNTARY CLEANUP	1/31/2003	12/31/2003	10,930.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
IDEM/ / (Continued from previous page)					
A305-3-724	D.J. CASE & ASSOCIATES	REVISE THE WATERSHED ACTION GUIDE FOR INDIANA AND CREATE A WATERSHED MGMT PLAN TEMPLATE	4/1/2003	9/30/2003	30,300.00
A305-1-01-320	U.S. FISH & WILDLIFE SERVICE	PROVIDE TECHNICAL AND SCIENTIFIC REVIEW AND RECOMMENDATIONS OF CLEAN WATER ACT 316(a)	7/1/2002	12/31/2005	225,000.00
A305-2-02-507	HOOSIER HILLS MARINA	REPLACE THE EXISTING PUMPOUT UNIT AT THE MARINA	1/13/2003	1/13/2004	8,250.00
A305-0-00-34	ENVIROPLAN CONSULTING	SERVICES TO PREVENT BACKLOG OF AIR PERMITS	4/25/2003	4/24/2004	1,000,000.00
A305-0-00-35	METEOROLOGICAL EVALUATION SERVICES COMPANY	SERVICES TO PREVENT BACKLOG OF AIR PERMITS	4/18/2003	4/17/2004	1,000,000.00
A305-3-772	EASTERN RESEARCH GROUP	MONITOR POLY AROMATIC HYDROCARBONS AT SCHOOL-21 SITE	6/13/2003	3/31/2004	4,270.00
A305-1-00-239	INDIANA ASSOCIATION OF CITIES & TOWNS FOUNDATION	ENVIRONMENTAL CIRCUIT RIDER PROGRAM	7/1/2002	6/30/2003	145,000.00
A305-2-01-377	CLARK COUNTY SOIL & WATER CONSERVATION DISTRICT	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2002	6/30/2004	105,300.00
A305-2-01-378	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2002	9/30/2004	104,000.00
A305-2-01-379	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2002	6/30/2004	80,250.00
A305-2-01-383	ST. JOSEPH RIVER WATERSHED INITIATIVE	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2002	12/31/2004	185,194.00
A305-2-01-386	ALLEN COUNTY SOIL & WATER CONSERVATION DISTRICT	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2002	12/31/2005	232,200.00
A305-2-01-388	THE COUNCIL OF STATE GOVERNMENTS	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	8/1/2002	7/31/2004	40,000.00
A305-2-01-389	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2002	6/30/2004	95,055.00
A305-2-01-390	INDIANA UNIVERSITY	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2002	9/30/2003	25,949.00
A305-2-01-401	GRANT COUNTY COMMISSIONERS	PREPARE A WASTEWATER TREATMENT FEASIBILITY STUDY	2/4/2003	2/4/2004	80,000.00
A305-2-02-504	THE NATURE CONSERVANCY	IMPLEMENT THE TIPPECANOE RIVER PROJECT STRATEGIC PLAN	4/1/2003	4/30/2005	231,312.00
A305-2-01-447	INDIANA DEPARTMENT OF NATURAL RESOURCES	PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2002	6/30/2005	91,422.00
A305-2-02-448	WITTMAN HYDRO PLANNING ASSOCIATES	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	7/8/2002	7/7/2004	129,800.00
A305-2-02-502	ST. JOSEPH RIVER WATERSHED INITIATIVE	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2002	12/31/2004	233,500.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
IDEM/ / (Continued from previous page)					
A305-2-02-503	SULLIVAN COUNTY SOIL & WATER CONSERVATION DISTRICT	IMPLEMENT THE TURTLE CREEK WATERSHED MANAGEMENT PLAN	1/1/2003	12/31/2004	300,000.00
A305-2-01-387	INDIANA UNIVERSITY	PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2002	8/31/2004	108,413.00
A305-0-00-36	EASTERN RESEARCH GROUP	SERVICES TO PREVENT BACKLOG OF AIR PERMITS	5/4/2003	5/3/2004	1,000,000.00
IDEM/ / Sub Total:					7,340,486.50
IGC/ /					
A414-3-032	TECHNASOFT, LLC	COMPUTER CONSULTANT	6/1/2003	5/31/2003	240,000.00
IGC/ / Sub Total:					240,000.00
IGC/ /					
A414-0-006	SULLIVAN, A. CHARLENE	ANALYSIS OF RIVERBOAT GAMING INDUSTRY	2/1/2003	1/31/2005	50,000.00
A414-3-012	PYLITT, BERNARD L.	PROVIDE ADMINISTRATIVE LAW JUDICIAL SERVICES	12/11/2002	12/10/2004	200,000.00
A414-1-114	THE CENTER FOR URBAN POLICY & THE ENVIRONMENT OF "SPEA", INDIANA UNIVERSITY	PROVIDE ANNUAL REPORT FOR EACH LICENSED INDIANA RIVERBOAT	1/12/2003	12/31/2004	546,240.00
A414-2-052	GAMING LABORATORIES INTERNATIONAL	ON-SITE INSPECTION AND CERTIFICATION OF ELECTRONIC GAMING DEVICES	7/18/2002	7/17/2004	0.00
IGC/ / Sub Total:					796,240.00
INS/ /					
A43-1-DOI210-0P03	MERCER RISK, FINANCE & INSURANCE CONSULTING	REVIEW AND ANALYZE PERSONAL/COMMERCIAL POLICY PREMIUM RATES SUBMITTED TO THE DEPT.	1/1/2003	12/31/2003	162,000.00
A43-3-D0I210-0P04	KEITH POWELL & ASSOCIATES, LTD	REVIEW ACCIDENT AND HEALTH POLICY PREMIUM RATES SUBMITTED BY INSURERS	10/31/2002	10/30/2004	332,622.00
A43-3-ID0I-02-ROBINRUN	ROBIN RUN VILLAGE	PROVIDE SUITABLE SPACE FOR TRAINING AND COUNSELING SERVICES	10/10/2002	11/1/2004	0.00
A43-3-ID0I-03-DH	HIGGINS, DORIS	PROVIDE UPDATE INFO TO VOLUNTEER COUNSELORS/CONDUCT EDUCATIONAL PRESENTATIONS	3/25/2003	3/31/2004	12,470.00
A43-3-ID0I-03-NA	ALLDREDGE, NANNIE L.	PROVIDE UPDATE INFO TO VOLUNTEER COUNSELORS/CONDUCT EDUCATIONAL PRESENTATIONS	3/25/2003	3/31/2004	35,430.00
A43-3-ID0I-03-NW	WORTHINGTON, NELLE	PROVIDE UPDATE INFO/COUNSELOR ASSISTANCE & CONDUCT EDUCATIONAL PRESENTATIONS	3/25/2003	3/31/2004	16,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INS/ / (Continued from previous page)					
A43-3-ID01-03-TS	STECH, TWYLA	PROVIDE UPDATE INFO TO VOLUNTEER COUNSELORS/CONDUCT EDUCATIONAL PRESENTATIONS	3/25/2003	3/31/2004	41,500.00
				INS/ / Sub Total:	600,022.00
IPSC/IPSC/IPSC					
H28-3-02	MOTOROLA, INC.	SECURE TOWER SITES, PERFORM CIVIL ENGINEERING AND PLACEMENT OF THE RADIO EQUIPMENT	2/1/2003	6/30/2010	8,000,000.00
				IPSC/IPSC/IPSC Sub Total:	8,000,000.00
LETB/ /					
A83-3-31	LUBANS, VAL	CONDUCT A JOB TASK ANALYSIS STUDY OF ENTRY LEVEL LAW ENFORCEMENT IN INDIANA	12/2/2002	12/1/2003	38,300.00
				LETB/ / Sub Total:	38,300.00
LIB/ /					
A64-0-ISL-17	APPLIED VIRTUAL VISION	LIBRARY EXTENSION SERVICES	12/27/2002	12/26/2003	8,520.00
A64-2-ISL-128	INDIANA STATE LIBRARY & HISTORICAL BUREAU FOUNDATION	CATALOG TITLES OF INDIANA NEWSPAPERS	7/1/2002	6/30/2003	2,565.00
A64-2-ISL-133	INDIANA STATE LIBRARY & HISTORICAL BUREAU FOUNDATION	INPUT PAPER CARD INDEX FILES INTO A DATABASE TO ALLOW ELECTRONIC ACCESS	10/1/2002	9/30/2003	30,000.00
A64-3-ISL-12	EWICK, CHARLES RAY	PROVIDE CONSULTANT SERVICES AND ORIENTATION SESSIONS	12/21/2002	4/10/2003	7,000.00
A64-3-ISL-13	ALLISON'S PRESS CLIPPING SERVICE	READ NEWSPAPER THAT COVER THE STATE OF INDIANA SHIP TO LIBRARY DEVELOPMENT OFFICE	1/1/2003	12/31/2003	1,500.00
A64-3-ISL-14	INDIANA COOPERATIVE LIBRARY SERVICES AUTHORITY	PROVIDE ACCESS TO TRAINING PROGRAMS FOR PUBLIC LIBRARIES/GATES INITIATIVE GRANT	1/1/2003	12/31/2003	172,050.00
A64-3-ISL-16	TAYLOR-FURBEE, SONDRRA	MAKE A THREE-HOUR PRESENTATION ABOUT OUTCOME-BASED EVALUATION	4/14/2003	4/14/2003	750.00
A64-3-ISL-17	MCCRAW, CHERIE	MAKE A THREE-HOUR PRESENTATION ABOUT OUTCOME-BASED EVALUATION	4/14/2003	4/14/2003	750.00
A64-0-ISL-13	INFORMATION PROCESSING CORPORATION	COLLECT NEWSPAPER INFORMATION	10/1/2002	9/30/2003	1,500.00
				LIB/ / Sub Total:	224,635.00
MEB/ /					
MEB1-0-3	INDIANA UNIVERSITY	PROVISION OF SUPPORTIVE SERVICES TO THE STATE	7/1/2002	6/30/2003	39,160.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
MEB/ / (Continued from previous page)					
MEB/ / Sub Total:					39,160.00
OST/ /					
D84-1-1	DAOU-TMI	VENDOR WILL ESTABLISH THE HIPAA PROJECT OFFICE.	4/19/2003	12/31/2003	40,800.00
OST/ / Sub Total:					40,800.00
P&A/ /					
C48-1-004-023	HENDREN, ROBERT H.	PROVIDE LEGAL REPRESENTATION	5/1/2003	4/30/2004	5,000.00
C48-3-044-001	MARTIN, TONY	CONDUCT FOUR TRAINING SESSIONS ON RESIDENTS RIGHTS FOR GUARDIANS	3/1/2003	9/30/2003	3,500.00
C48-1-004-024	3 T INVESTIGATIONS	INVESTIGATE DEATHS OF INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES	8/1/2002	7/31/2003	10,000.00
C48-1-004-022	GRIMMITT, KELLY D.	LEGAL SERVICES	5/1/2003	4/30/2004	6,000.00
C48-0-044-018	CATELLIER, MICHELE J.	REVIEW MEDICAL RECORDS	10/1/2002	9/30/2003	10,000.00
C48-0-044-001	MONTGOMERY ZUCKERMAN DAVIS	ASSIST IN COMPREHENSIVE PUBLIC EDUCATION AND INFORMATION PROGRAM	10/1/2002	9/30/2003	70,000.00
C48-2-004-025	MARGARET ANN PEARCE, BUSINESS COMMUNICATIONS	CONDUCT A TELEPHONE SATISFACTION QUESTIONNAIRE	10/1/2002	9/30/2003	5,000.00
P&A/ / Sub Total:					109,500.00
PDC/ /					
A201-3-106	ENGLISH, JODIE	SERVE AS MENTOR	7/1/2002	6/30/2003	45,000.00
A201-3-107	ENGLISH, JODIE	ASSIST IN DESIGNING AND CONDUCTING THE COUNCIL'S TRAINING PROGRAM	7/1/2002	6/30/2003	40,000.00
A201-3-108	RICHMOND, TERRANCE W.	SERVE AS MENTOR TO ATTORNEYS	7/1/2002	6/30/2003	45,000.00
A201-3-109	RICHMOND, TERRANCE W.	ASSIST IN DESIGNING AND CONDUCTING THE COUNCIL'S TRAINING PROGRAM	7/1/2002	6/30/2003	40,000.00
A201-3-115	BURKE, SUSAN D.	AUTHOR THE COUNCIL'S JURY INSTRUCTION MANUAL	9/16/2002	6/30/2003	9,000.00
A201-3-401	ESS, TODD	UPDATE THE PUBLIC DEFENDER COUNCIL'S JUVENILE MANUAL	4/1/2003	10/31/2003	6,000.00
PDC/ / Sub Total:					185,000.00
PE/ /					
J22-3-001	KREUSCHER, JANICE E.	ADMINISTRATIVE LAW JUDGE	7/1/2002	6/30/2003	3,500.00
PE/ / Sub Total:					3,500.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
PER /					
D9-3-BENEF-004	HUMANA	HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE AS MANDATED	1/1/2003	12/31/2006	101,070,744.00
D9-3-BENEF-003	ARNETT HMO	HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE AS MANDATED	1/1/2003	12/31/2006	39,189,285.00
D9-3-LABOR-002	MIDWEST TOXICOLOGY SERVICES	PROVIDE VARIOUS TESTING(DRUG)	1/1/2003	12/31/2004	450,000.00
D9-0-BENEF-007	ANTHEM INSURANCE COMPANIES	TRADITIONAL AND PREFERRED PROVIDER SELF-INSURED HEALTH PLANS	1/1/2003	12/31/2003	333,137,116.00
D9-3-BENEF-002	ANTHEM INSURANCE COMPANIES	HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE AS MANDATED	1/1/2003	12/31/2006	490,848,464.00
D9-3-BENEF-001	ADVANTAGE HEALTH SOLUTIONS	HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE AS MANDATED	1/1/2003	12/31/2006	45,981,000.00
D9-2-LABOR-001	KLAPER, MARTIN J.	SERVE AS CHIEF SPOKESPERSON IN SETTLEMENT NEGOTIATIONS WITH AFSCME, UNITY & THE IPLEA	5/9/2003	12/31/2003	50,000.00
D9-3-BENEF-005	M-PLAN	HMO ALTERNATIVE TO TRADITIONAL FEE FOR SERVICE HEALTH INSURANCE AS MANDATED	1/1/2003	12/31/2006	420,421,792.00
PER / Sub Total:					1,431,148,401.00
PSB /					
A412-3-034	MCGOVERN, ANDREW	UPDATE AND MAINTAIN THE IPSB WEBSITE	9/16/2002	6/15/2003	5,000.00
A412-3-051	PURDUE UNIVERSITY	PROVIDE DEVELOPMENT AND TECHNICAL SUPPORT TO THE IPSB EXTERNAL COMMITTEE	7/1/2002	6/30/2003	60,000.00
A412-3-050	BALL STATE UNIVERSITY	PROVIDE DEVELOPMENT AND TECHNICAL SUPPORT TO THE IPSB EXTERNAL COMMITTEE	7/1/2002	6/30/2003	60,000.00
A412-3-042	PERPETUAL TECHNOLOGIES, INC.	DESIGN, DEVELOP AND IMPLEMENT ORACLE DATABASE/PERFORM MIGRATION FROM OLD SYSTEM	12/1/2002	11/30/2003	74,780.00
A412-3-033	INDIANA UNIVERSITY	PROVIDE DEVELOPMENT AND TECHNICAL SUPPORT TO THE IPSB EXTERNAL COMMITTEE	7/1/2002	6/30/2003	60,000.00
A412-3-029	INDIANA STATE UNIVERSITY	PROVIDE DEVELOPMENT AND TECHNICAL SUPPORT	7/1/2002	6/30/2003	60,000.00
A412-3-027	GILSTORF, BRITTANY	DOCUMENT THE ALIGNMENT OF INDIANA PROFESSIONAL STANDARDS BOARD TEACHING STANDARD	8/5/2002	7/3/2003	13,000.00
A412-2-033	CONCORD COMMUNITY SCHOOLS CORPORATION	TITLE II TEACHER QUALITY ENHANCEMENT	8/13/2002	5/31/2003	46,310.00
A412-3-023	SAINT MARY'S COLLEGE	CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2002	8/31/2003	75,440.00
A412-3-021	SAINT MARY-OF-THE-WOODS COLLEGE	CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2002	8/31/2003	72,796.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
PSB/ / (Continued from previous page)					
A412-3-018	INDIANA UNIVERSITY SOUTHEAST	CARRY OUT THE APPROVAL WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2002	8/31/2003	72,479.00
A412-3-015	INDIANA UNIVERSITY EAST	CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2002	8/31/2003	75,398.00
A412-3-011	BUTLER UNIVERSITY	CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2002	8/31/2003	75,440.00
A412-3-010	BALL STATE UNIVERSITY	CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2002	8/31/2003	75,440.00
A412-3-009	ANDERSON UNIVERSITY	CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2002	8/31/2003	71,463.00
A412-3-025	UNIVERSITY OF NOTRE DAME	CARRY OUT THE APPROVED WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2002	8/31/2003	75,249.00
A412-3-049	BOARD OF SCHOOL COMMISSIONERS	PROVIDE PERFORMANCE ASSESSMENT COORDINATOR/DEVELOP PORTFOLIO ASSESSMENT PROG	8/19/2002	7/31/2003	77,925.39

PSB/ / Sub Total: 1,050,720.39

PST/ /					
P28-3-0017	WILLIAMS, STEVEN E.	INSTRUCT HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAMS	5/30/2003	9/30/2003	8,000.00
P28-3-0018	PLY, KEVIN	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING PROGRAMS	5/21/2003	9/30/2003	8,000.00
P28-3-0019	GRIFFITH, JOE	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAMS	6/20/2003	9/30/2003	8,000.00
P28-3-0021	MCCONNELL, LESLIE	INSTRUCT THE COUNTER-TERRORISM TRAINING IN INDIANA	6/13/2003	9/30/2003	8,000.00
P28-3-0022	MIDDLETON, JOHN M.	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAMS	6/23/2003	9/30/2003	8,000.00
P28-3-0023	RICHARDS, GARY	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAMS	6/23/2003	9/30/2003	8,000.00
P28-3-0024	COLVIN, PAUL M.	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAMS	6/23/2003	9/30/2003	8,000.00
P28-3-0026	HUFFER, WILLIAM	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAM	6/23/2003	9/30/2003	8,000.00
P28-3-0014	THOMPSON III, PAUL F.	INSTRUCT COUNTER-TERRORISM TRAINING	4/30/2003	9/30/2003	8,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
PSTI / (Continued from previous page)					
P28-3-0025	CHRISTMAS, CLYDE L.	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAMS	6/23/2003	9/30/2003	8,000.00
P28-3-0003	FROELICH, MARK L.	INSTRUCT THE NATIONAL FIRE ACADEMY COURSE-ARSON DETECTION FOR FIRST RESPONDERS	1/14/2003	1/23/2003	2,500.00
P28-3-0016	ROSA, ANTONIO	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAMS	6/13/2003	9/30/2003	8,000.00
P28-3-0015	STREETER, JOHN A.	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAMS	5/30/2003	9/30/2003	8,000.00
P28-3-0002	GRASS, SHAWN	INSTRUCT THE NATOINAL FIRE ACADEMY COURSE INCIDENT SAFETY OFFICER	9/28/2002	9/29/2002	1,000.00
P28-3-0001	SCHEIN, SCOTT	INSTRUCT THE NATIONAL FIRE ACADEMY COURSE	10/24/2002	10/27/2002	2,500.00
P28-3-0004	SIPES, JAMES E.	INSTRUCT TWO-TWO DAY TRAINING COURSE	12/10/2002	12/13/2002	2,000.00
P28-3-0005	NEWGENT, BILL	INSTRUCT THE HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAMS	3/25/2003	9/30/2003	2,400.00
P28-3-0006	GRASS, SHAWN	NFA COURSE TRAINING FOR THE PUBLIC SAFETY TRAINING BOARD	4/15/2003	9/30/2003	8,000.00
P28-3-0007	PFISTERER, CLYDE	INSTRUCT THE NATIONAL FIRE ACADEMY COURSE AND OTHER COURSES	3/25/2003	9/30/2003	8,000.00
P28-3-0008	SIPES, JAMES E.	NFA COURSE TRAINING FOR THE PUBLIC SAFETY TRAINING BOARD	4/15/2003	9/30/2003	8,000.00
P28-3-0009	NULLINER, JERRY	INSTRUCT SERVERAL TRAINING COURSES	3/25/2003	9/30/2003	8,000.00
P28-3-0012	TIM KRACK	INSTRUCTOR FOR COUNTER-TERRORISM TRAINING, HAZARDOUS MATERIAL AWARENESS, ETC.	4/1/2003	9/30/2003	8,000.00
P28-3-0013	MATHIS, SAMUEL W.	INSTRUCT HAZARDOUS MATERIAL AWARENESS AND OPERATIONAL LEVEL TRAINING AND CERTIFICATION PROGRAMS	4/17/2003	9/30/2003	8,000.00

PSTI / Sub Total: 154,400.00

REV /					
A53-3-321-REV121	MARSHALL, ALAN L.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-315-REV115	JONES, MARK J.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-316-REV116	LOPATA, MARVIN	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
REV/ (Continued from previous page)					
A53-3-317-REV117	PONTON, GEORGE	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2003	0.00
A53-3-313-REV113	FRIEDMAN, SHAW R.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-318-REV118	WHITE, JOHN F.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-319-REV119	DODGE, STEVEN A.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-320-REV120	GUTSTEIN, ALFRED R.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-314-REV114	GRIMMER, EDWARD P.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-322-REV122	TYLER, JAMES G.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-323-REV123	WOLF, SARAH M.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-324-REV124	WRIGHT, RONALD A.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-312-REV112	FLYNN, JAMES F.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-326-REV126	LONG, S. ANTHONY	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-327-REV127	RIGDON, JAY A.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-328-REV128	WRIGHT, ROBERT L.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-329-REV129	WETHERILL, RICHARD	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-1-166	HERITAGE ENVIRONMENTAL SERVICES	PROVIDE FUEL TESTING SERVICES	1/1/2003	12/31/2004	67,000.00
A53-3-325-REV125	ALLEN, JAY D.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-1-062	NCO FINANCIAL SYSTEMS	COLLECTION SERVICES FOR DELIQUENT TAX ACCOUNTS	7/1/2002	6/30/2004	0.00
A53-3-311-REV111	BUSHEMI, JOHN P.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-0-154	ACCENTURE LLP	CONTRACTOR WILL DEVELOP RPS SYSTEM.	5/1/2003	10/31/2003	7,593,117.00
A53-3-118	FTP CONSULTING SERVICES	DEVELOP RFP AND EVALUATION CRITERIA FOR DATA PROCESSING EQUIPMENT FOR TAX INFORMATION.	11/6/2002	11/5/2003	30,000.00
A53-1-035	OSI COLLECTION SERVICES	COLLECTION SERVICES PER DELIQUENT TAX ACCOUNTS	7/1/2002	6/30/2004	0.00
A53-1-063	PROTECTION PLUS	SECURITY SERVICES	7/1/2002	6/30/2004	280,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
REV/ / (Continued from previous page)					
A53-1-064	IBM CORPORATION	CONTRACTOR WILL PROVIDE TELEPHONE SUPPORT FOR CLIENT/SERVER HARDWARE & SOFTWARE.	7/1/2002	6/30/2004	275,000.00
A53-3-106	SYBASE INC.	VENDOR WILL DEVELOP AND TRANSFER REVENUE'S ELECTRONIC FILING PROGRAM APPLICATION.	11/1/2002	12/27/2002	65,690.00
A53-3-152	CHILCOTE, ARDEN	ANALYZE TAX AND FINANCE PROPOSALS FROM THE LEGISLATURE	1/20/2003	7/20/2003	28,080.00
A53-3-190	CROSSROADS REHABILITATION CENTER	CUSTOMIZE A COMPUTER SCREEN ACCESS SYSTEM	4/1/2003	3/31/2005	20,000.00
A53-3-300-REV100	BAUMAN, ROBERT	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-308-REV108	WARRUM, RONALD	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-310-REV110	WALLACE, PAUL J.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-309-REV109	BAUER, JAWN	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-301-REV101	BECKER, ROBERT	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-307-REV107	KILEY, MICHAEL J.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-302-REV102	BRECKENRIDGE, FRANKLIN	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-305-REV105	GARRY, JOHN R.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-304-REV104	CHIDESTER, WALTER S.	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-303-REV103	BRINKMAN, FRANKLYN	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
A53-3-306-REV106	GIAQUINTA, MARK	PROVIDE ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	1/1/2003	12/31/2004	0.00
REV/ / Sub Total:					8,358,887.00
REV/MCT/					
A41-3-011	ZYTAX INC	EDI MAPPING TO REVENUE FUEL REPORTS	4/1/2003	5/15/2003	35,000.00
REV/MCT/ Sub Total:					35,000.00
REV/ST/					
A320-2-072	ACS STATE AND LOCAL SOLUTIONS	PROVIDE HARDWARE AND SOFTWARE MAINTENANCE AND SYSTEM SUPPORT	1/1/2003	12/31/2003	196,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
REV/ST/ (Continued from previous page)					
A320-3-109	C & C TESTING SERVICES	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	6/15/2003	8/14/2005	0.00
A320-3-110	TESTING LICENSE SITE	ADMINISTER COMMERCIAL DRIVER LICENSE SKILL TESTS	6/15/2003	8/14/2005	0.00
				REV/ST/ Sub Total:	196,000.00
SBA /					
A18-1-080012	DAVID, LISA M.	PROVIDE SERVICES OF WORDPROCESSING AND PROOFREADING AUDIT REPORTS PER SBA	1/1/2003	12/31/2004	55,000.00
				SBA / Sub Total:	55,000.00
SEMA /					
C44P-3-102	LAROCQUE, ED	TEACH TRAINING COURSE(S)	2/4/2003	9/30/2003	4,550.00
C44P-3-103	GOSNELL, WILLIAM	TEACH TRAINING COURSE(S)	2/4/2003	9/30/2003	4,550.00
C44P-3-104	DAVIS, DUANE	TEACH TRAINING COURSE(S)	2/11/2003	9/30/2003	4,550.00
C44P-3-109	GOSNELL, WILLIAM	TEACH TRAINING COURSE(S)	2/11/2003	9/30/2003	4,875.00
C44P-3-109A	LAROCQUE, ED	TEACH TRAINING COURSE(S)	2/11/2003	9/30/2003	4,875.00
C44P-3-110	GRIFFIN, FREDRICK	TEACH TRAINING COURSE(S)	2/11/2003	9/30/2003	4,875.00
C44P-3-112	WETTSHURACK, STEVE	TEACH TRAINING COURSE(S)	2/11/2003	9/30/2003	4,875.00
C44P-3-114	TIBBETTS, HARRY W.	TEACH TRAINING COURSE(S)	2/14/2003	9/30/2003	4,875.00
C44P-3-101	BERGMAN, PAUL	TEACH TRAINING COURSE(S)	2/14/2003	9/30/2003	4,550.00
C44P-3-113	BROWN, CHARLES R.	TEACH TRAINING COURSE(S)	2/11/2003	9/30/2003	4,875.00
C44P-3-100	SIMPSON, DONALD	TEACH TRAINING COURSE(S)	3/10/2003	9/30/2003	4,550.00
C44P-3-099	GRIFFIN, FREDERICK	TEACH TRAINING COURSE(S)	2/4/2003	9/30/2003	4,550.00
C44P-3-098	TIBBETTS, HARRY W.	TEACH TRAINING COURSE(S)	2/11/2003	9/30/2003	4,550.00
C44P-3-096	TITAN CORPORATION	DEVELOP AND CONDUCT AN AWARENESS/ORIENTATION PROGRAM/EMERGENCY MANAGEMENT EXERCISES	2/1/2003	4/30/2004	182,594.00
C44P-3-094	DUPONT, HENRY	CO-INSTRUCT THE HAZARDOUS MATERIALS OPERATING SITE PRACTICES COURSE	12/14/2002	12/31/2003	17,000.00
C44P-3-060	MOFFETT, BARB	COORDINATE CITIZEN'S ADVISORY COMMITTEE MEETING	11/1/2002	10/31/2003	2,000.00
C44P-3-003	GOSNELL, WILLIAM	CO-INSTRUCT AND CO-FACILITATE ONE PROBLEM SOLVING/DECISION MAKING AND LEADERSHIP COURSE	8/26/2002	8/25/2003	1,045.00
C44P-3-002	LAROCQUE, ED	CO-INSTRUCT AND CO-FACILITATE ONE PROBLEM SOLVING/DECISION MAKING AND LEADERSHIP COURSES	8/26/2002	8/25/2003	1,045.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
SEMA/ / (Continued from previous page)					
C44P-3-001	SIMPSON, DONALD	INSTRUCT AND FACILITATE ONE MASS FATALITIES INCIDENT MANAGEMENT COURSE	8/12/2002	8/11/2003	677.76
C44P-2-024A	SPENDAL, FRANK L.	ADMINISTER TRAINING PHYSICALS FOR EMERGENCY RESPONDERS	5/1/2003	4/30/2004	10,000.00
C44P-0-009A	DUFEK, RICHARD C.	INSTRUCTOR PER SEMA SARA TITLE III TRAINING PROGRAM	4/27/2003	4/27/2004	24,000.00
C44P-2-021	REED, JERRY H.	PROJECT MANAGER OF AN INDOOR ALERT SYSTEM IN SEVERAL COUNTIES	6/1/2003	5/31/2004	36,000.00
SEMA/ / Sub Total:					335,461.76
SOBC/ /					
SOBC-3-0302-27	GLENROY CONSTRUCTION CO INC	REHABILITATION TO THE WASHINGTON STREET TUNNEL AT THE INDIANA GOVERNMENT CENTER	3/1/2003	3/1/2004	260,000.00
SOBC-2-IGCN-0207-12	DLZ CORPORATION	UNIVERSAL ACCESSIBILITY ENHANCEMENT IMPROVEMENTS	7/1/2002	7/1/2003	300,000.00
SOBC-3-WSG-0210-10	ARSEE ENGINEERS	PROVIDE DESIGN SERVICES TO REPAIR THE FACADE OF THE WASH. ST. PARKING FACILITY	10/9/2002	10/9/2003	80,000.00
SOBC-2-0216-02	SHIEL SEXTON	RENOVATION AND CONSTRUCTION OF THE SOUTHEAST REGIONAL TREATMENT CENTER	7/1/2002	7/31/2004	772,700.00
SOBC-3-0312-30	DLZ CORPORATION	CAPITAL REPLACEMENT RESERVE ANALYSIS AT WABASH VALLEY CORRECTIONAL FACILITY	3/1/2003	3/1/2004	81,236.00
SOBC/ / Sub Total:					1,493,936.00
SOS/ /					
A27-3-50	LOWE GRAY STEELE & DARKO, LLP	ASSIST SOS IN ASCERTAINING THE LEGAL INTERESTS OF THE STATE UNDER INDIANA SECURITIES ACT	10/1/2002	10/1/2003	150,000.00
A27-3-800	ZIEMER, STAYMAN, WEITZEL, & SHOULDERS	PROVIDE LEGAL SERVICES	4/28/2003	4/29/2004	150,000.00
SOS/ / Sub Total:					300,000.00
SP/ /					
A2-9-10099007	SHEETS ENTERPRISES	PROVIDE DATA AND CLIENT SUPPORT FOR THE CRIMINAL HISTORY RECORD INFORMATION SYSTEM	10/1/2002	9/30/2004	408,000.00
A2-1-10000007	THAYER CONSULTING	DEMONSTRATION GRANT PHASE OF PROJECT HOOSIER SAFE-T	7/1/2002	6/30/2003	951,000.00
A2-2-100015	ANTHEM INSURANCE COMPANIES	PAYMENT OF HEALTH, DENTAL AND VISION INSURANCE CLAIMS/ADMINISTRATIVE SERVICES	7/1/2002	6/30/2003	0.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
SP/ / (Continued from previous page)					
A2-3-100007	I.U. MEDICAL GROUP AT NIFS	PROVIDE PHYSICALS TO INDIANA STATE POLICE DEPARTMENT	12/1/2002	11/30/2006	50,000.00
A2-3-1004	AZTEC AVIATION	PROVIDE QUALIFIED AND CERTIFIED MECHANICS TO COMPLETE INSPECTIONS/MECHANICAL REPAIR	7/1/2002	6/30/2006	425,000.00
A2-3-1026	KLAPER, MARTIN J.	CHIEF SPOKESPERSON IN THE UNIT CLARIFICATION HEARING	6/1/2003	12/31/2003	50,000.00
A2-4-LAB	RATIO ARCHITECTS	PRELIMINARY PROGRAMMING AND SPACE PLANNING FOR STATE POLICE FORENSIC LAB	3/1/2003	2/28/2004	675,940.00
SP/ / Sub Total:					2,559,940.00
TCB/ /					
A51-3-7	ECONOMIC CONSULTING SERVICES	REVIEW AND ANALYZE 2000 PERSONAL PROPERTY APPRAISALS	10/22/2002	10/21/2004	75,000.00
A51-2-90	COLE-LAYER-TRUMBLE COMPANY	REAL PROPERTY AUXILIARY SERVICES IN THE REASSESSMENT OF LAKE COUNTY	6/1/2003	12/31/2005	15,850,000.00
A51-3-48	KREUSCHER, JAN	STAFF INSTRUCTOR	4/1/2003	3/31/2004	500.00
TCB/ / Sub Total:					15,925,500.00
TUPC/ADMN/					
A5-2-058	MZD ADVERTISING	ADVERTISING AND PUBLIC RELATIONS SERVICES	9/1/2002	8/31/2003	7,000,000.00
A5-2-AIR	AMERICAN INSTITUTES FOR RESEARCH	SURVEILLANCE AND EVALUATION PROGRAM FOR TUPC	2/18/2003	2/18/2004	1,202,926.00
A5-3-MSU	MEETING SERVICES UNLIMITED	COORDINATE THE ANNUAL PARTNERSHIP MEETING	10/1/2002	3/31/2003	20,000.00
TUPC/ADMN/ Sub Total:					8,222,926.00
UCC/ /					
A145-4-074	LONDON WITTE GROUP	EXAMINE BOOKS AND RECORDS OF NATIONAL GAS DISTRIBUTING COMPANIES	6/3/2003	6/30/2004	210,000.00
A145-3-072	EXETER ASSOCIATES	AUDIT THE COMPLIANCE OF THE UTILITIES WITH THE COST ALLOCATION GUIDELINES (GAS CO)	4/21/2003	12/31/2003	22,000.00
A145-3-073	LONDON WITTE GROUP	AUDIT, REVIEW, ANALYZE AND REPORT ON ISSUES REGARDING SETTLEMENT AGREEMENT WITH SEVERAL GAS COMPANIES	4/21/2003	12/31/2003	20,000.00
A145-3-070	EXETER ASSOCIATES	ASSIST THE OUCC WITH THE IMPLEMENTATION AND ENFORCEMENT OF THE SETTLEMENT (GAS)	4/21/2003	12/31/2003	24,000.00
A145-3-069	EXETER ASSOCIATES	ASSIST OUCC WITH IMPLEMENTATION AND ENFORCEMENT OF THE SETTLEMENT AGREEMENT (GAS)	4/21/2003	12/31/2003	21,000.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
UCC// (Continued from previous page)					
A145-3-067	UTILITECH	REPRESENT INDIANA RATEPAYERS IN THE 2003 PSI ENERGY GENERAL RATE CASE	2/24/2003	6/30/2004	185,000.00
A145-3-066	HEMPLING, SCOTT	CONSUMER COUNSELOR	7/1/2002	6/30/2003	40,000.00
A145-3-064	LONDON WITTE GROUP	EXAMINE BOOKS/RECORDS OF PUBLIC, MUNICIPAL, OR COOPERATIVELY OWNED GAS DISTRIBUTING COMPANIES	6/3/2003	6/30/2004	185,000.00
A145-4-068	GUERRETTAZ, GREGORY T.	EXAMINE APPROPRIATE BOOKS AND RECORDS REGARDING FUEL COST ADJUSTMENTS	4/21/2003	6/30/2004	125,000.00
A145-3-071	EXETER ASSOCIATES	AUDIT THE COMPLIANCE OF THE UTILITIES WITH THE COST ALLOCATION GUIDELINES (GAS CO)	4/21/2003	12/31/2003	44,000.00
UCC// Sub Total:					876,000.00
URC//					
A75-3-001	LECG, LLC	PROVIDE EXPERTISE ON ISSUES RELATING TO REGIONAL TRANSMISSION ORGANIZATIONS	2/1/2003	2/1/2004	35,000.00
URC// Sub Total:					35,000.00
WD//					
C1-3-JKF-1-14	TWO POINT O	PLAN, COORDINATE, CONDUCT AND PERFORM FOLLOW-UP ACTIVITIES FOR 30-36 WORKSHOPS	2/1/2003	1/31/2005	138,024.00
C1-3-0201	MGT OF AMERICA	DESIGN AND CONDUCT AN EVALUATION STUDY OF INDIANA'S TECH PREP INITIATIVE	4/1/2003	3/31/2004	98,980.00
C1-3-0300034	CRITICAL SKILLS	SUPPORT CS3 AND UNEMPLOYMENT INSURANCE/ MISSION CRITICAL DATABASES	7/1/2002	6/30/2003	317,376.00
C1-3-129	CREATIVE FINANCIAL STAFFING	WELFARE TO WORK PROGRAM	1/27/2003	6/30/2003	50,000.00
C1-3-246	COLE & DUNTON	PERFORM ON-SITE MONITORING SERVICES	6/2/2003	12/31/2003	43,200.00
C1-3-0032	BROADWING TECHNOLOGY SOLUTIONS	TEST AND IMPLEMENT THE INTERNET INITIAL CLAIMS SYSTEM	7/1/2002	12/31/2002	84,564.00
C1-3-CBS-06-01	INDIANA ECONOMIC DEVELOPMENT COUNCIL	IMPROVE CURRENT STATEWIDE LABOR MARKET INFORMATION PRACTICES AND PRODUCTS	6/1/2003	5/31/2004	50,000.00
C1-2-150	BARRISTER PERSONNEL	PROVIDE TEMPORARY SERVICES FOR FOUR LEGAL TRANSCRIBERS	11/1/2002	10/31/2003	163,800.00
C1-3-79	NATIONAL JUDICIAL COLLEGE	FOUR DAY TRAINING - "ADMINISTRATIVE LAW: UNEMPLOYMENT COMPENSATION"	9/1/2002	12/31/2002	22,885.00
C1-2-SPL-2-57	INDIANA ASSOCIATION OF AREA VOCATIONAL DISTRICTS	DESIGN AND FIELD-TEST A NEW AREA VOCATIONAL EVALUATION PROCESS	7/1/2002	6/30/2004	100,000.00
C1-2-NH-1-1B	POLICY STUDIES, INC.	NEW HIRE REPORTING SYSTEM	1/1/2003	12/31/2004	1,730,000.00
C1-2-IBMT-2-8	INDIANA BUSINESS MODERNIZATION & TECHNOLOGY CORPORATION	PROVIDE TRAINING, INSTRUCTIONAL & CONSULTING SERVICES IN COMPLIANCE W/ISO 9001:2000	8/1/2002	12/31/2003	24,800.00

Professional Services Contracts

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
WD/ / (Continued from previous page)					
C1-2-0200534	COMER, NOWLING & ASSOCIATES	CONDUCT ON-SITE MONITORING REVIEWS OF VARIOUS PROGRAMS	7/1/2002	6/30/2003	60,000.00
C1-1-SPL-0-57	INDIANA ASSOCIATION OF AREA VOCATIONAL DISTRICTS	PROVIDE TECHNICAL SUPPORT & TRAINING	5/1/2003	4/30/2004	17,807.00
C1-1-JLG-10-10	ASHER AGENCY	PROVISION OF MARKETING AND ADVERTISING SERVICES	11/1/2002	10/31/2003	400,000.00
C1-1-ASB-03-14	THE POWELL GROUP	PLAN, COORDINATE, AND CONDUCT A COMMUNICATIONS INSTITUTE	6/15/2003	6/14/2004	87,000.00
C1-0-JLG-10-16	INDIANA UNIVERSITY ON BEHALF OF THE INDIANA CAREER & POST-SECONDARY ADVANCEMENT CENTER	DEVELOP AND MAINTAIN A WEBSITE REGARDING POST-SECONDARY EDUCATION	7/1/2002	12/31/2003	327,905.00
C1-0-JLG-05-31	NATIONAL CITY BANK OF INDIANA	BANKING SERVICES RELATED TO UNEMPLOYMENT INSURANCE PROGRAM	10/1/2002	2/28/2003	225,000.00
C1-2-JKF-07-12	CROWE, CHIZEK & COMPANY	PROVIDE TECHNICAL ASSISTANCE TO LOCAL WORKFORCE INVESTMENT ACT PARTNERS	8/1/2002	7/31/2003	105,000.00
WD/ / Sub Total:					4,046,341.00
Grand total:					2,075,752,389.10

(This page intentionally left blank)

Section II

(This page intentionally left blank)

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-2-320306	LAWSON-FISHER	SR 17 ADD TRVL LNS	7/1/2002	\$8,000.00
A249-1-320305	SIECO	RD: US 421 SUP3	7/1/2002	\$10,000.00
A249-2-320324	UNITED CONSULTING	I-65/I-80	7/2/2002	\$86,100.00
A249-2-320327	AMERICAN FIRST AID	CPR & FIRSTAID TRNG	7/3/2002	\$50,000.00
A249-2-320287	LAWSON-FISHER	TOLL ROAD CON ADMIN	7/7/2002	\$1,140,000.00
A249-3-230003	CORRADINO	ROW ENGINEERING	7/12/2002	\$150,000.00
A249-3-230001	HWA/HMB INDIANA	SR 244 PAVE REHAB	7/12/2002	\$755,913.00
A249-3-320004	MARTIN ENGINEERING	ROW ENGINEERING	7/12/2002	\$300,000.00
A249-3-320002	WOOLPERT	SR 26 ROAD REHAB	7/12/2002	\$37,500.00
A249-2-320291	HANSON ENGINEERS	ADS BRIDGE	7/21/2002	\$500,000.00
A249-2-320313	BRW/URS	SR 229 ADD TRVL LNS	7/22/2002	\$45,900.00
A249-2-320326	RLS ASSOCIATES, INC.	TRANSIT ANNUAL RPT	7/22/2002	\$53,167.48
A249-2-320312	SIECO	SR 14 ADD TRVL LANE	7/22/2002	\$18,731.00
A249-2-320323	AMERICAN CONSULTING	I-65 AND I-70 REHAB	7/23/2002	\$147,000.00
A249-2-320322	BEAM, LONGEST	US 35 ADDED LANES	7/23/2002	\$25,000.00
A249-2-320315	BERNARDIN	ADS	7/23/2002	\$10,000.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-2-320318	FIRST GROUP	SR 44 REHAB	7/23/2002	\$89,400.00
A249-2-320316	HNTB	I-65ADDED LNS & MOT	7/23/2002	\$65,500.00
A249-2-320319	PENNONI	SHOP INSP: 00-02	7/23/2002	\$100,000.00
A249-2-320320	THE TROYER GROUP	SR 19 INTC IMP	7/23/2002	\$9,908.00
A249-2-320325	CORRADINO	SR 62 CORRIDOR ST	7/29/2002	\$0.00
A249-2-320325	CORRADINO	SR 62 CORRIDOR ST	7/29/2002	\$0.00
A249-3-320005	UNITED CONSULTING	I-70 PAVE REHAB	7/29/2002	\$5,000.00
A249-3-320009	MID STATES ENGINEERIN	US35 TRAV.LANES S2	8/5/2002	\$23,370.00
A249-3-320011	AMERICAN CONSULTING	I-70 STREAM RELOC	8/6/2002	\$681,165.00
A249-3-320011	AMERICAN CONSULTING	I-70 STREAM RELOC	8/6/2002	\$681,165.00
A249-3-320011	MS CONSULTANTS	ADS BRIDGE	8/6/2002	\$681,165.00
A249-3-320012	BEAM, LONGEST	DESIGN BUILD	8/8/2002	\$272,460.00
A249-2-320054A	TRANS ECOM & MGT	RAIL CORRIDOR	8/8/2002	\$0.00
A249-2-320307	SIECO	SR 32	8/15/2002	\$499,200.00
A249-2-320304	BEAM, LONGEST	ROW ENG & SERV	8/16/2002	\$500,000.00
A249-3-320025	DLZ INDIANA, INC.	CON ADMIN	8/23/2002	\$330,000.00
A249-3-320006	FARRAR, GARVEY	SR 267 @ I-70	8/23/2002	\$53,100.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320024	INDIANA STATE	ARCH 2000	8/23/2002	\$0.00
A249-3-320008	BUTLER/JANSSEN SPAANS	DES MANUAL REVIEW	8/26/2002	\$50,000.00
A249-3-320018	J A BARKER ENG	ADS BRIDGES	8/26/2002	\$0.00
A249-3-320014	CONGDON	I-70 @ MT. COMFORT	9/2/2002	\$1,053,250.00
A249-3-320017	PRESNELL	SR 25 HOOSIER HRT	9/2/2002	\$0.00
A249-3-320016	SIECO	BRIDGE REHAB	9/2/2002	\$116,000.00
A249-3-320020	CERTIFIED ENGINEERING	CHANGE IN APPD "C"	9/9/2002	\$0.00
A249-3-320019	PARSONS BRINCKERHOFFX	RAIL CORRIDOR	9/9/2002	\$0.00
A249-3-320028	BEAM, LONGEST	US 35 ADDED LANES	9/10/2002	\$5,500.00
A249-3-320030	FINK, ROBERTS	US 52	9/10/2002	\$344,000.00
A249-3-320026	R. W. ARMSTRONG	CON ADMIN	9/10/2002	\$180,000.00
A249-3-320035	CORRADINO	US 20 NOISE STUDY	9/13/2002	\$0.00
A249-3-320041	CTS	OHIO RIVER BRIDGES	9/13/2002	\$22,800,000.00
A249-3-320038	H. STEWART KLINE	ADS BRIDGE	9/13/2002	\$0.00
A249-3-320029	H. STEWART KLINE	O/E DISTRICT DESIGN	9/13/2002	\$0.00
A249-3-320033	PFLUM, KLAUSMEIER	US 36 CORR STUDY	9/15/2002	\$47,938.00
A249-3-320032	ASA ENG. CONSULTANTS	DISTRICT DESIGN	9/16/2002	\$285,000.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320031	MICHAEL J BAKER	ENG ASSESS	9/19/2002	\$0.00
A249-3-320044	AMERICAN CONSULTING	I-65 PAVEMENT REHAB	9/23/2002	\$30,000.00
A249-3-320046	PARSONS BRINCKERHOFFX	I-70 ADDED LANES	9/25/2002	\$8,288,222.00
A249-3-320040	AECON	S STR: SR 63	9/27/2002	\$4,400.00
A249-3-320045	CORNERSTONE	R/W ENGINEERING	9/27/2002	\$400,000.00
A249-3-320034	I.T. BUSINESS CORP.	SUPPORT SERV	9/27/2002	\$150,000.00
A249-3-320039	ARCHITECHTS, INC II	RENOVATION WORK TR	10/1/2002	\$140,000.00
A249-3-320043	BERNARDIN	ADS BRIDGE	10/3/2002	\$37,400.00
A249-3-320042	FARRAR, GARVEY	O/E DISTRICT DESIGN	10/3/2002	\$50,000.00
A249-3-320037	UNITED CONSULTING	US231 NEW ROAD CON.	10/3/2002	\$10,520.00
A249-3-320051	DLZ INDIANA LLC	OPEN END SURVEY	10/11/2002	\$800,000.00
A249-3-320027	JANSSEN & SPAANS	BRDG REPLAC OV SR43	10/15/2002	\$1,900.00
A249-3-320059	JANSSEN & SPAANS	O/E BRIDGE REHAB	10/21/2002	\$500,000.00
A249-3-320053	STEPHEN J CHRISTIAN	SR1 DES 9610140	10/21/2002	\$9,840.00
A249-3-320050	A & F ENGINEERING	I-74 PAVEMENT REHAV	10/22/2002	\$423,460.00
A249-3-320049	BURGESS & NIPLE, LTD.	ROW ENG	10/22/2002	\$400,000.00
A249-3-320058	BUTLER, FAIRMAN	ROW ENG & SERV	10/22/2002	\$500,000.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320052	WOOLPERT	SR66 ROAD REHAB.	10/22/2002	\$14,000.00
A249-3-320048	BONAR	INTER. IMP. SR 44	10/25/2002	\$11,670.00
A249-3-320036	DLZ INDIANA LLC	US 33 ADD TRVL LNS	10/25/2002	\$1,367,375.00
A249-3-320057	FINK ROBERTS PETRIE	ROW	10/28/2002	\$300,000.00
A249-2-320064	EARTH TECH	US 231 CORRIDOR STD	11/2/2002	\$35,065.00
A249-3-320055	AMERICAN CONSULTING	RD: I-65 (RRRR)	11/13/2002	\$15,000.00
A249-3-320079	VS ENGINEERING	I-69 INTER. MOD.	11/13/2002	\$28,350.00
A249-3-320	BERNARDIN LOCHMUELLER	ROW	11/18/2002	\$500,000.00
A249-3-320070	HANSON	US 231 NEW RD CON	11/18/2002	\$53,472.17
A249-3-320069	LAWSON-FISHER	O/E BRIDGE REHAB	11/18/2002	\$500,000.00
A249-3-320060	SIECO	RD: US 421 SUP2	11/21/2002	\$60,000.00
A249-3-320081	UNITED CONSULTING	DES/BUILD	11/21/2002	\$2,000,000.00
A249-3-320062	ABONMARCHE	FIELD SURVEYS	11/22/2002	\$200,000.00
A249-3-320061	BUTLER, FAIRMAN	ROW ENG & SERV	11/26/2002	\$0.00
A249-3-320054	CONSOER TOWNSEND ENVI	UTILITY COORD	11/26/2002	\$350,000.00
A249-3-320071	HNTB	I-65ADDED LNS & MOT	11/26/2002	\$251,560.00
A249-3-320068	SAMUEL L. MOORE	UTILITY COORD	12/2/2002	\$79,000.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320063	SIECO	RD: SR 62 SUP 6	12/2/2002	\$3,500.00
A249-3-320085	HANSON	CONRAIL OV US 136	12/7/2002	\$11,000.00
A249-3-320103	EDWARDS & KELCEY	US 136 INSEC	12/10/2002	\$0.00
A249-3-320087	AMERICAN CONSULTING	US 52 ADD TRVL LNS	12/12/2002	\$30,000.00
A249-3-320099	BEAM, LONGEST	SR66 INTER. MODIF.	12/17/2002	\$47,300.00
A249-3-320094	CONGDON/JANSSEN	US231 NEW ROAD CON.	12/17/2002	\$375,822.00
A249-3-320095	CORRADINO GROUP	O/E DIST DESIGN	12/27/2002	\$300,000.00
A249-3-320100	DLZ INDIANA, INC.	I-74 WEIGH STAT	1/8/2003	\$101,620.00
A249-3-320111	GREEN 3	LANDSCAPE	1/8/2003	
A249-3-320044	AMERICAN CONSULTING	I-65 PAVEMENT REHAB	1/10/2003	\$125,630.00
A249-3-320118	RQAW	ADS ROAD	1/10/2003	\$26,500.00
A249-3-320098	USI CONSULTANTS, INC.	ROW ENGINEERING	1/10/2003	\$500,000.00
A249-3-320101	A & F ENGINEERING	RD: US 40 SUP4	1/14/2003	\$5,000.00
A249-3-320105	USI CONSULTANTS, INC.	US 41	1/14/2003	\$142,300.00
A249-3-320110	WOOLPERT	O/E SURVRY	1/14/2003	\$800,000.00
A249-3-320115	BERNARDIN	WETLANDS MITIGATION	1/21/2003	\$200,000.00
A249-3-320119	BONAR	I-69 REST AREA MOD.	1/21/2003	\$128,230.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320117	LAWSON-FISHER	SR32 DES. 9608980	1/21/2003	\$118,500.00
A249-3-320116	VS ENGINEERING	ENGINEERING ASSESS	1/21/2003	\$0.00
A249-3-320104	LAWSON-FISHER	ELKHART	1/23/2003	\$1,002,200.00
A249-3-320122	JANSSEN & SPAANS	O/E BRIDGE REHAB	1/30/2003	\$3,400.00
A249-3-320123	M. D. WESSLER & ASSOC	ADS - ROADS	1/30/2003	\$55,250.00
A249-3-320121	RQAW	ROW ENG & SERV	1/30/2003	\$0.00
A249-3-320120	WOOLPERT	ROW ENG	1/30/2003	\$300,000.00
A249-3-320113	BERNARDIN	I-465 INTERCH. MOD.	2/4/2003	\$31,969.00
A249-3-320109	CHARLIER, LINARD	O/E BRIDGE REHAB.	2/4/2003	\$10,105.00
A249-3-320106	CORRADINO	SR 662 NEW RD CON	2/4/2003	\$44,550.00
A249-3-320107	JANSSEN & SPAANS	O/E BRIDGE REHAB	2/10/2003	\$50,000.00
A249-3-320124	RQAW	O/E BRIDGE REHAB.	2/10/2003	\$8,000.00
A249-3-320108	RQAW	O/E BRIDGE REHAB.	2/10/2003	\$30,000.00
A249-3-320133	AMERICAN CONSULTING	SR331RD CONSTR	2/13/2003	\$2,275,285.00
A249-3-320131	EDWARDS & KELCEY	US 136 INSEC	2/13/2003	\$5,500.00
A249-3-320125	CORRADINO	SR 62 CORRIDOR ST	2/24/2003	\$404,974.00
A249-3-320132	H. STEWART KLINE	ADS	2/24/2003	\$18,670.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320146	DYNAMIC DESIGN	ROW ENGINEERIGN	2/25/2003	\$300,000.00
A249-3-320147	FIRST GROUP	ROW SERV	2/25/2003	\$500,000.00
A249-3-320134	BUTLER, FAIRMAN	O/E SURVEY	2/27/2003	\$1,600,000.00
A249-3-320137	CORRADINO	SR 32 ADD TRAVEL LA	2/27/2003	\$505,155.00
A249-3-320135	HNTB	ROW	2/27/2003	\$300,000.00
A249-3-320136	USI CONSULTANTS, INC.	O/E SURVEY	2/27/2003	\$1,600,000.00
A249-3-320148	UNITED CONSULTING	I-80 @ I-65 INTERCH	3/10/2003	\$4,915,900.00
A249-3-320150	BEAM, LONGEST	RD: SR 66	3/17/2003	\$22,420.00
A249-3-320152	BERNARDIN	O/E SURVEY	3/17/2003	\$800,000.00
A249-3-320128	BUTLER, FAIRMAN	SR 46	3/17/2003	\$680,500.00
A249-3-320151	BUTLER/JANSSEN SPAANS	DES MANUAL REVIEW	3/17/2003	\$75,000.00
A249-3-320127	CORRADINO	R/W ENGINEERING	3/17/2003	\$300,000.00
A249-3-320130	H. STEWART KLINE	ADS SERVICES SUP 4	3/17/2003	\$20,914.00
A249-3-320129	R. W. ARMSTRONG	SR13 REHAB. MAD CO.	3/17/2003	\$7,600.00
A249-3-320155	H. STEWART KLINE	O/E DISTRICT DESIGN	3/18/2003	\$0.00
A249-3-320159	FLOYD E. BURROUGHS	US 41 BRIDGE	3/21/2003	\$258,600.00
A249-3-320153	BEAM, LONGEST	DESIGN BUILD S.1	3/25/2003	\$0.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320157	DONOHUE	SR 28	3/25/2003	\$116,000.00
A249-3-320154	EARTH TECH	KARST TOPOGR. S8	3/25/2003	\$0.00
A249-3-320156	HANNUM WAGLE & CLINE	SR 26	3/26/2003	\$200,000.00
A249-3-320065	CROWE CHIZEK	TOLL ROAD AUDIT	4/3/2003	\$155,284.00
A249-3-320162	BONAR	I-70 REST AREA	4/15/2003	\$92,260.00
A249-3-320169	AMERICAN CONSULTING	US 31 ADD TRAVEL LA	4/21/2003	\$1,165,500.00
A249-3-320171	BRW/URS GREINER	US 41 ROAD REHAB	4/21/2003	\$448,000.00
A249-3-320170	CONGDON	R/W ENGINEERING	4/21/2003	\$400,000.00
A249-3-320167	CONGDON	ADS BRIDGE REHAB	4/21/2003	\$32,900.00
A249-3-320166	DLZ INDIANA, INC	ROW ENG 2001-2003	4/21/2003	\$400,000.00
A249-3-320187	R. W. ARMSTRONG	US36/SR67 ADDED LNS	4/21/2003	\$21,000.00
A249-3-320161	RQAW	ROW ENG & SERV	4/21/2003	\$300,000.00
A249-3-320168	SIECO	I-65 ADDED TRVL LNS	4/21/2003	\$21,637.00
A249-3-320165	SIECO	SR 1 & SR 38 ITCH	4/21/2003	\$7,492.00
A249-0-320179	EARTH TECH	SR 267 ADDED TRAVEL	4/22/2003	\$223,800.00
A249-3-320184	DONOHUE & ASSOC	SR 64 ADD TRVL LNS	4/23/2003	\$50,000.00
A249-3-320163	BONAR	ROW	4/24/2003	\$200,000.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320158	HERCEG, KEN	SR 26 ADDED TRAVEL	4/24/2003	\$90,000.00
A249-3-320164	SIECO	RD: US 40	4/24/2003	\$13,180.00
A249-3-320195	WOOLPERT	SR 37 CORR	4/25/2003	\$0.00
A249-3-320178	CHARLES HENDRICKS	O/E DIST DES LAPORT	4/28/2003	\$200,000.00
A249-3-320175	FARRAR, GARVEY	SR 44	4/29/2003	\$18,800.00
A249-3-320183	FIRST GROUP	ENG. ASSES	4/29/2003	\$400,000.00
A249-3-320190	HERCEG, KEN	II: US35 @ PLYMOUTH	4/29/2003	\$6,200.00
A249-3-320206	URS	HAZ SUBSTAN INVEST	5/1/2003	\$300,000.00
A249-4-320073	VS ENGINEERING, INC.	CON ADMIN GRNFLD	5/1/2003	\$600,000.00
A249-3-320196	A & F ENGINEERING	ADS ROADS	5/5/2003	\$2,220.00
A249-3-320186	AECON	US 24 BRIDGE REMOVA	5/5/2003	\$60,750.00
A249-3-320173	EARTH TECH	SR103 ROAD REHAB.	5/5/2003	\$15,700.00
A249-3-320191	RQAW	SR 66 INTER. CONSTR	5/5/2003	\$120,145.00
A249-3-320205	WESTERLY GROUP	PHOTO: 1996-1998S5	5/5/2003	\$0.00
A249-3-320197	BURGESS & NIPLE, LTD.	PARK ROAD REPLACEME	5/14/2003	\$11,130.00
A249-3-320174	HNTB	US231 SURVEY SERV.	5/14/2003	\$97,800.00
A249-3-320198	JANSSEN & SPAANS	DESIGN REVIEW	5/14/2003	\$1,500,000.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320177	M. D. WESSLER & ASSOC	US 231	5/14/2003	\$28,310.00
A249-3-320204	PARSONS CUNNINGHAM &	O/E STUDY	5/14/2003	\$190,000.00
A249-3-320181	PAUL I. CRIPE	I-64 REST AREA	5/14/2003	\$652,530.00
A249-3-320213	PFLUM, KLAUSMEIER	O/E SIGN & LIGHT	5/14/2003	\$150,000.00
A249-3-320193	UNITED CONSULTING	I-70 @ US 27	5/14/2003	\$32,700.00
A249-3-320192	URS GREINER, INC	ADS	5/14/2003	\$97,720.00
A249-3-320211	USI CONSULTANTS, INC.	SR 62	5/14/2003	\$589,400.00
A249-3-320182	FARRAR, GARVEY	SR 111 ROAD RECONST	5/15/2003	\$1,011,200.00
A249-3-320180	VS ENGINEERING	I-69 EVANSVILLE	5/16/2003	\$267,650.00
A249-3-320209	AMTECH	HAZ MAT	5/23/2003	\$0.00
A249-3-320214	FINK, ROBERTS	SR 62 INSEC IMP	5/23/2003	\$3,260.00
A249-3-320203	FIRST GROUP	US 27 ROAD REHAB	5/23/2003	\$717,600.00
A249-3-320219	M. D. WESSLER & ASSOC	ADS - ROADS	5/23/2003	\$7,100.00
A249-3-320208	MIDWEST SURVEYING	O/E SURVEYING	5/23/2003	\$90,000.00
A249-3-320217	PFLUM, KLAUSMEIER	O/E SIGNAL	5/23/2003	\$25,000.00
A249-3-320218	BEAM, LONGEST	US36/SR67 ADDED LNS	5/27/2003	\$17,500.00
A249-3-320221	CERTIFIED ENGINEERING	ADD SIGNAL	5/27/2003	\$4,350.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320223	FLOYD E. BURROUGHS	O/R BRIDGE REHAB	5/27/2003	\$230,000.00
A249-3-320220	HANSON	US6 ADDED TRVL LNS	5/27/2003	\$23,020.00
A249-3-320224	PARSONS BRINCKERHOFF	I-70 @ AIRPORT	5/27/2003	\$400,000.00
A249-3-320210	KERAMIDA	HAZARDOUS MATERIAL	5/28/2003	\$0.00
A249-3-320226	BEAM, LONGEST	US 27 DES 9901280	5/29/2003	\$341,849.00
A249-3-320194	USI CONSULTANTS, INC.	ENG ASSESMENT	5/29/2003	\$400,000.00
A249-3-320225	A & F ENGINEERING	SR45 ADDED TRVL LNS	5/30/2003	\$8,650.00
A249-3-320215	BALL STATE	ARCH: 1999-2000	5/30/2003	\$0.00
A249-3-320229	EARTH TECH	ADS ROADS 01-03	5/30/2003	\$12,000.00
A249-3-320233	M. D. WESSLER & ASSOC	SR 26	5/30/2003	\$583,700.00
A249-3-320227	MID STATES ENGINEERIN	ADS - ROADS 01-03	5/30/2003	\$3,500.00
A249-3-320231	R. W. ARMSTRONG	ADS BRIDGE	5/30/2003	\$20,435.00
A249-3-320212	UNITED CONSULTING	RD: US 41	5/30/2003	\$255,900.00
A249-4-320061	USI	CONTRACT ADM	6/1/2003	\$600,000.00
A249-3-320216	DLZ INDIANA LLC	I-90 ADDED TRAVEL	6/2/2003	\$1,600,000.00
A249-3-320228	MS CONSULTANTS	I-80/I-90 TR	6/9/2003	\$1,098,155.00
A249-3-320230	UNITED CONSULTING	O/E BRIDGE REHAB.	6/9/2003	\$26,000.00

9/30/2003

INDOT Professional Services Contracts 2002

EDS NUMBER	CONTRACTOR NAME	DESCRIPTION	COMMENCE DATE	ORIGINAL AMOUNT
A249-3-320242	DLZ INDIANA	SR 135	6/13/2003	\$653,800.00
A249-3-320237	HERCEG, KEN	INTER. IMPROVEMENTS	6/13/2003	\$1,786.00
A249-3-320241	DLZ INDIANA LLC	OPEN END SURVEY	6/18/2003	\$800,000.00
A249-3-320232A	DOE-ANDERSON	I-69 PIO WORK	6/18/2003	\$170,000.00
A249-3-320249	LANDMARK	ARCH 2001-2003	6/27/2003	\$0.00
			Grand Total	\$87,145,973.65