

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/ /					
D1-0-00001	BUEHLER, JAMES C.	ADMINISTRATIVE HEARING JUDGE	7/1/2000	6/30/2001	10,000.00
				ABC/ / Sub Total:	10,000.00
AGR/ARD/					
A205-1-AG1	BOBILLO, RAY	FACILITATOR FOR TWO WORKSHOPS	1/29/2001	12/31/2001	2,300.00
				AGR/ARD/ Sub Total:	2,300.00
AH/ /					
A77-1-06	FT. WAYNE ALLEN COUNTY BOARD OF PUBLIC HEALTH	LABORATORY TESTS ON MILK & WATER SAMPLES	7/1/2000	6/30/2001	0.00
A77-1-05	SHERRY LABS	BACTERIOLOGIC EXAMINATION OF DRINKING WATER	7/1/2000	6/30/2001	5,000.00
A77-1-54	AGRI BUSINESS GROUP	CONDUCT A SURVEY	3/9/2001	6/7/2001	72,150.00
A77-1-07	PURDUE UNIVERSITY	DEVELOP A BILLINGUAL CD-ROM ON FOREIGN ANIMAL DISEASES	7/1/2000	6/30/2001	5,000.00
				AH/ / Sub Total:	82,150.00
AOS/DP/					
A99-1-AUD-56	NATIONAL BOND & TRUST COMPANY	PROVIDE SAVINGS BOND PAYROLL PROGRAM PROCESSING FOR STATE OF INDIANA	1/1/2001	12/31/2004	0.00
A99-1-AUD-58	DMG-MAXIMUS	IMPLEMENT NEW GASB 34 STANDARDS IN THE CAFR	2/1/2001	1/31/2002	45,000.00
				AOS/DP/ Sub Total:	45,000.00
ARTS/ /					
A154-1-26	HETRICK COMMUNICATIONS	CONDUCT A STRATEGIC PLANNING SESSION	1/29/2001	5/15/2001	10,700.00
A154-1-41	BURNETT, ROBERT B.	PROFESSIONAL CURATOR/COORDINATOR	4/1/2001	3/31/2002	7,500.00
A154-1-33	JOYCE L. RIBBLE D/B/A RIBBLE ASSOCIATES	EVALUATE SERVICE DELIVERY SYSTEMS	3/1/2001	2/28/2002	30,000.00
A154-1-12	CYNTHIA S. KELLER D/B/A KELLER COMMUNICATIONS	PUBLIC REGONITION PROGRAM	9/11/2000	5/31/2001	15,048.00
				ARTS/ / Sub Total:	63,248.00
ATG/ /					
A56-0-00-16	GOODMAN, MASON	REVIEW MEDICAL RECORDS/EXPERT WITNESS	11/13/2000	10/31/2002	10,000.00

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>
ATG/ / (Continued from previous page)					
A56-0-01-1	TODD, CHARLES J.	EVALUATE OPERATIONS OF VARIOUS SECTIONS WITHIN AG'S OFC & ASSIST IN TRANSITION MATTERS	1/8/2001	12/31/2001	60,000.00
A56-0-00-17	BAKER & DANIELS	INDEPENDENT COUNSEL	11/14/2000	5/15/2003	50,000.00
A56-0-00-18	SANDY, CARL J.	LEGAL SERVICES	11/1/2000	10/31/2002	7,500.00
A56-0-00-20	JOHNSON SMITH PENCE & HEATH	LEGAL SERVICES	12/27/2000	12/26/2002	200,000.00
A56-0-00-7	DITALLO, MICHAEL	EXPERT ACCIDENT RECONSTRUCTIONIST	7/12/2000	7/11/2001	10,000.00
A56-0-01-2	KRIEG DEVAULT ALEXANDER & CAPEHART	PROVIDE LEGAL SERVICES IN REGARDS TO LEGISLATION & OFFICE ADMINISTRATION	2/1/2001	7/1/2001	25,000.00
A56-0-01-8	NICHOLS, DONNA S.	ASSIST WITH A WIDE VARIETY OF PERSONNEL ISSUES	6/1/2001	12/31/2001	38,220.00
A56-9-99-25	IKON MANAGEMENT SERVICES	REPRODUCTION SERVICES/ON PREMISES COPY SERVICES	6/1/2001	5/31/2003	450,000.00
A56-0-00-14	AUDIT SERVICES	IDENTIFY, AUDIT, COLLECT, & DELIVER UNCLAIMED PROPERTY	8/21/2000	8/20/2001	0.00
A56-0-00-13	JONES, WANDA	LEGAL SERVICES	8/31/2000	8/30/2001	10,000.00
A56-0-01-6	LEAGRE CHANDLER & MILLARD	LEGAL SERVICES	1/9/2001	11/30/2002	15,000.00
A56-0-00-11	DIMITRI, JIM	ATTORNEY	8/31/2000	8/31/2001	10,000.00
				ATG/ / Sub Total:	885,720.00
BMV/ /					
A47-1-235-9029	WEST LAFAYETTE STATE POLICE POST	CONDUCT DEFENSIVE DRIVING INSTRUCTION COURSES	9/1/2000	6/30/2004	0.00
A47-1-235-9030	IUPU AT FORT WAYNE	CONDUCT DEFENSIVE DRIVING INSTRUCTION COURSES	9/1/2000	6/30/2004	0.00
A47-1-235-9031	IVY TECH STATE COLLEGE IN EVANSVILLE	CONDUCT DEFENSIVE DRIVING INSTRUCTION COURSES	9/1/2000	6/30/2004	0.00
A47-1-235-9006	FRYAR, A. ELEANOR	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9005	FLANNERY, JR., ARNOLD L.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9004	FEHRIBACH, BERNARD D.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9003	EDWARDS, KEITH	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9002	BELL, ALAN S.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9000	WEHT-TV	BROADCAST PUBLIC SERVICE ANNOUNCEMENTS	9/1/2000	6/30/2001	5,455.00
A47-1-235-9034	INDIANA UNIVERSITY NORTHWEST	CONDUCT DEFENSIVE DRIVING INSTRUCTION COURSES	9/1/2000	6/30/2004	0.00
A47-1-235-9035	INDIANA NEWSPAPER D/B/A THE INDIANAPOLIS STAR	PROVIDE VEHICLE INFORMATION MONTHLY	2/1/2001	1/31/2002	0.00
A47-1-235-9036	FORT WAYNE NEWSPAPERS	PROVIDE VEHICLE INFORMATION MONTHLY	2/1/2001	1/31/2002	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)					
A47-1-235-9037	COMPLUS DATA INNOVATIONS	PROVIDE VEHICLE INFORMATION	7/1/2001	6/30/2003	0.00
A47-1-235-9038	NULL, DONALD G.	TEACH DRIVER AWARENESS COURSE	6/1/2001	10/31/2002	20,000.00
A47-1-235-9039	MOORE, RICHARD P.	TEACH DRIVER AWARENESS COURSE	6/1/2001	10/31/2002	20,000.00
A47-1-235-9040	CAMPBELL, SHIRLEY	TEACH DRIVER AWARENESS COURSE	6/1/2001	10/31/2002	20,000.00
A47-1-235-9041	BOLDUC, GLORIA M.	TEACH DRIVER AWARENESS COURSE	6/1/2001	10/31/2002	20,000.00
A47-1-235-9042	BELLEW, VIRGINIA L.	TEACH DRIVER AWARENESS COURSE	6/1/2001	10/31/2002	20,000.00
A47-1-235-9001	ATTERSON, LLOYD	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9012	SMITH, JACK L.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9022	BURDETTE, BRIAN R.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9021	LAZAR, THOMAS	TEACH DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9020	LOWER, JOHN (JACK)	TEACH DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9019	WFIE-TV	PUBLIC SERVICE ANNOUNCEMENTS	9/1/2000	6/30/2001	13,975.00
A47-1-235-9018	THOMPSON, JAMES E.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9017	PATRICK, WILLIAM	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9016	KNAPP, RICHARD E.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9015	ANDRADE, JUAN	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9028	MULLET, BETTY L.	TEACH DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9013	SUKENICK, RON DAVID	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9027	LOWER, WILLIAM D.	TEACH THE DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9011	RENSCHLER, JUDITH A.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9010	KOWALKOWSKI, JAMES M.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9009	HERCZEG, STEPHEN R.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9008	GRANNAN, STEPHEN	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9007	FULTZ, JOHN D.	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-1-235-9024	RICHMOND HIGH SCHOOL	PROVIDE FACILITY TO CONDUCT DEFENSIVE DRIVING INSTRUCTION COURSES	9/1/2000	6/30/2004	0.00
A47-1-235-9025	SELLERSBURG STATE POLICE POST	PROVIDE FACILITY TO CONDUCT DEFENSIVE DRIVING INSTRUCTION COURSES	9/1/2000	6/30/2004	0.00
A47-1-235-9026	IVY TECH STATE COLLEGE, TERRE HAUTE	PROVIDE FACILITY TO CONDUCT DEFENSIVE DRIVING INSTRUCTION CLASSES	9/1/2000	6/30/2004	0.00
A47-1-235-9045	WEST, HAROLD E.	TEACH DRIVER AWARENESS COURSE	6/1/2001	10/31/2002	20,000.00
A47-1-235-9014	TAYLOR, MARILEE	DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-9-235-9160	TERRE HAUTE NORTH HIGH SCHOOL	SPACE FOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-9-235-9186	RICHMOND HIGH SCHOOL	PROVIDE SPACE FOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-9-235-9184	MCKINLEY ELEMENTARY SCHOOL	PROVIDE MOTORCYCLE SKILLS TESTS	5/1/2001	4/30/2002	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)					
A47-9-235-9183	INDIANA UNIVERSITY FO INTERCOLLEGIATE ATHLETICS	PROVED MOTORCYCLE SKILLS TESTS	5/1/2001	4/30/2002	0.00
A47-9-235-9179	JAY COUNTY SCHOOL CORPORATION	SPACE FOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-9-235-9174	LAKEVIEW MIDDLE SCHOOL	PROVIDE SPACE FOR TESTING FOR MOTORCYLCE SKILLS	5/1/2001	4/30/2002	0.00
A47-9-235-9173	MADISON HIGH SCHOOL	PROVIDE SPACE FOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-9-235-9171	MILAN HIGH SCHOOL	PROVIDE SPACE FOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-9-235-9170	DELPHI HIGH SCHOOL	PROVIDE SPACE FOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-9-235-9166	PLYMOUTH HIGH SCHOOL	PROVIDE SPACE FOR TESTING MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-9-235-9165	VALPARAISO HIGH SCHOOL	PROVIDE SPACEFOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-9-235-9164	KOKOMO HIGH SCHOOL	PROVIDE SPACE FOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-1-235-9043	LOWE, THERESA M.	TEACH DRIVER AWARENESS COURSE	6/1/2001	10/31/2002	20,000.00
A47-9-235-9162	RENSSELAER CENTRAL SCHOOLS CORPORATION	PROVIDE SPACE FOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-1-235-9044	GINGERICH, ANGELA K.	TEACH DRIVER AWARENESS COURSE	6/1/2001	10/31/2002	20,000.00
A47-9-235-9126	JAMES RETTIG	ADMINISTERING DRIVING TESTS, EYE, WRITTEN, & ORAL TESTS TO APPLICANTS	4/1/2001	3/31/2003	0.00
A47-1-235-9046	DATA BANK USA	REVENUE ACCOUNT	8/1/2001	7/31/2002	0.00
A47-9-235-9163	EASTBROOK COMMUNITY SCHOOL	PROVIDE SPACE FOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-9-235-9125	EARL BENZER	ADMINISTERING DRIVING TESTS	4/1/2001	3/31/2003	0.00
A47-9-235-9130	HUNT, ZANE	ADMINISTERING DRIVING TESTS, EYE, WRITTEN AND ORAL TESTS	4/1/2001	3/1/2003	0.00
A47-9-235-9159	PAOLI HIGH SCHOOL	PROVIDE SPACE FOR TESTING FOR MOTORCYCLE SKILLS	5/1/2001	4/30/2002	0.00
A47-1-235-9023	BELLAMY, NATHALIE	TEACH THE DRIVER AWARENESS COURSE	11/1/2000	10/31/2002	20,000.00
A47-9-235-9122	ANNE PENNY SALAYMEH	AUTOMATED ANSWERING SYSTEM	1/1/2001	12/31/2002	0.00
BMV/ / Sub Total:					659,430.00
BUD/ /					
D6-0-BA-00-352	DMG-MAXIMUS	CONTRACTOR IS TO PREPARE THE STATEWIDE CENTRAL COST ALLO- CATION PLAN TO BE USED BY STATE AGENCIES/UNIVERSITIES	7/1/2000	6/30/2002	24,750.00

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>
BUD/ / (Continued from previous page)					
D6-0-BA-00-350	INDIANA UNIVERSITY	FUND RESEARCH FOR 2ND YR MASTER OF PUBLIC AFFAIRS CANDIDATE	8/1/2000	6/30/2001	11,659.00
D6-0-BA-00-348	DMG-MAXIMUS	A PLAN TO BILL FEDERAL PROGRAMS INDIRECT COSTS	7/1/2000	6/30/2001	24,750.00
D6-0-BA-00-270	ARTHUR ANDERSON LLP	PERFORM A STUDY OF THE ECONOMIC AND FISCAL IMPACT OF ELECTRIC INDUSTRY RESTRUCTURING	12/31/2000	12/31/2001	125,000.00
BUD/ / Sub Total:					186,159.00
CJI/ /					
D3-1-3752	MEETING SERVICES UNLIMITED	MANAGE & COORDINATE ITS SURVIVING VIOLENCE STATEWIDE CONFERENCE 2001	4/1/2001	12/31/2001	31,500.00
D14-1-1306	MONTGOMERY, ZUKERMAN & DAVIS	INCREASE PUBLIC AWARENESS OF PROBLEM-GAMBLING PREVENTION INITIATIVE	10/1/2000	12/31/2000	200,000.00
D3-9-4896	STAR ALLIANCE	DEVELOP VICTIMIZATION SURVEY INSTRUMENT	9/1/2000	3/31/2001	180,000.00
D14-1-1381	CLARIAN HEALTH	TRAFFIC SAFETY PROGRAMS	10/1/2000	9/30/2001	90,000.00
D14-1-988	UNIQUE ENTERPRISES COMPANY	PUBLIC RELATIONS SERVICES	10/1/2000	9/30/2001	300,000.00
D3-9-4146	BARKER, LISA	CORONER'S TRAINING BOARD	5/1/2001	4/30/2002	0.00
D3-0-4791	INDIANA UNIVERSITY	STATEWIDE YOUTH PROGRAM DIRECTOR	7/1/2000	6/30/2001	54,836.30
D3-0-2583A	MEETING SERVICES UNLIMITED	MANAGE & COORDINATES LAW ENFORCEMENT TRAINING CONFERENCE	1/15/2001	6/30/2001	6,000.00
D3-0-0274	CIRIELLO, ANTHONY	TRAINING DIRECTOR	8/1/2000	7/31/2001	25,000.00
D3-1-0003	BIG BROTHERS/BIG SISTERS OF VIGO COUNTY	DRUG FREE PROGRAM	7/1/2000	6/30/2001	240,644.45
D3-0-0008	JERIDEAU, SAMUEL JR	DEVELOP AND IMPLEMENT THE POLICE CORP IN INDIANA	7/1/2001	6/30/2002	0.00
D3-1-005	OCCUPATIONAL RESEARCH & ASSESSMENT	MEDICOLEGAL DEATH INVESTIGATION TRAINING FOR DEPUTY CORONERS	6/1/2001	12/31/2001	87,743.00
D3-1-1731	HIRONS & COMPANY	PUBLIC RELATIONS & ADVERTISING WORK RE: PUBLIC SAFETY PROGRAMS	11/1/2000	9/30/2001	1,680,000.00
D3-1-3288	HELER CONSULTANCY	DEVELOP STRATEGIC PLAN FOR DRUG-FREE IND. & GOV'S COUNCIL ON IMPAIRED/DANGEROUS DRIVING	3/1/2001	6/30/2002	48,000.00
D14-1-3163	INDIANA MINORITY HEALTH COALITION	IMPORTANCE OF SEAT BELT & CHILD RESTRAINT USE	2/13/2001	2/12/2002	41,624.00
CJI/ / Sub Total:					2,985,347.75
COM/ /					
A234-1-RBA-003	TOWN & ENERGY	ENERGY AUDITS	9/13/2000	5/31/2001	30,000.00

start: 07/01/2000 stop: 06/30/2001

Professional Services Contracts

9/10/2001

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COM/ / (Continued from previous page)					
A234-1-SEP-005	DESIGN-AIRE CONSULTANTS	ENERGY AUDITS	8/31/2000	5/31/2001	40,000.00
A234-1-SEP-004	DESIGN-AIRE CONSULTANTS	ENERGY AUDITS	8/25/2000	5/31/2001	50,000.00
COM/ / Sub Total:					120,000.00
COM/AD/					
A179-1-AG-00002	KELSAY CONSULTING	UPDATE STRATEGIC PLAN FOR INDIANA AGRICULTURE	2/28/2001	7/1/2001	24,500.00
A179-1-FM-00-001	RURAL SERVICES OF INDIANA	RECRUIT & TRAIN MEDIATORS FOR AGRICULTURAL ISSUES	10/1/2000	9/30/2001	75,000.00
A179-1-TB-00-002	FIRST UNION NATIONAL BANK	CERTIFICATION OF INDIANA'S PHASE II TOBACCO PAYMENTS	10/1/2000	10/1/2001	52,500.00
COM/AD/ Sub Total:					152,000.00
COM/ADM/					
A87-0-ADM-00-004	NUSSBAUM II, RICHARD	LEGAL SERVICES	7/1/2000	6/30/2001	59,488.00
A87-1-ADM-00-005	C/SOFT	INFORMATION TECHNOLOGY SERVICES	9/1/2000	8/31/2002	50,000.00
A87-1-ADM-00-010	INDIANA DEPARTMENT OF EDUCATION, DIVISION OF ADULT EDUCATION	UNDERWRITE A STRATEGIC PLAN	11/20/2000	12/30/2000	3,000.00
A87-2-ADM-01-001	BOBILLO, RAY	FACILITATOR FOR WORKSHOPS	5/30/2001	4/30/2002	2,000.00
A87-0-ADM-99-003-3	INDIANA UNIVERSITY	CONSULTING SERVICES/CENSUS BUREAU INFORMATION	1/1/2001	6/30/2001	78,700.00
COM/ADM/ Sub Total:					193,188.00
COM/E&R/					
A321-1-RM0-55-1	BELTRAME LEFFLER ADVERTISING	INDIANA RECYCLING PROMOTION	4/15/2001	12/31/2001	20,000.00
COM/E&R/ Sub Total:					20,000.00
COM/EDADM/					
A281-1-CDD-001	REYNOLDS, KAREN	FACILITATE A WORKSHOP & PROVIDE MYERS-BRIG TESTING AND TRAINING	10/16/2000	12/30/2000	1,120.00
COM/EDADM/ Sub Total:					1,120.00

start: 07/01/2000 stop: 06/30/2001

Professional Services Contracts

9/10/2001

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
COM/EI/					
A234-0-SP00-003	THE INDIANA EDUCATION PROGRAM	DEVELOP A TRAINING PROGRAM	1/8/2001	9/30/2001	137,587.00
				COM/EI/ Sub Total:	137,587.00
COM/FEG/					
A192-1-TA-99-005	BALL STATE UNIVERSITY	CDBG GRANTS MANAGEMENT TRAINING PROGRAMS	7/25/2000	9/15/2000	56,540.00
A192-1-TA-00-005	BALL STATE UNIVERSITY	PROVIDE EXPERT TRAINERS & CONSULTANTS	1/1/2001	12/31/2001	51,560.00
A192-1-TA-00-001	BBC RESEARCH & CONSULTING	UPDATE INDIANA CONSOLIDATED PLAN FOR YEAR 2001	9/19/2000	10/31/2002	139,500.00
				COM/FEG/ Sub Total:	247,600.00
COM/IT/					
A102-9-ITD-99-002	INDIANA UNIVERSITY	PURCHASE NEW DATABASE FOR COMPILATION OF TRADE INFORMATION	10/5/2000	11/30/2002	0.00
A102-1-1ITD-00-010	HEMUKI, HIROMI	MAINTAIN SEVERAL OVERSEA OFFICES: JAPAN, KOREA, TAIWAN, & SINGAPORE	12/14/2000	6/30/2001	364,494.40
A102-0-ITD-00-001	PACIFIC WORLD TRADE	INTERNATIONAL TRADE	7/1/2000	6/30/2001	55,050.00
A102-1-ITD-00-009	ATID E.D.I. LTD	ESTABLISH AN OVERSEAS OFFICE IN ISRAEL & PROVIDE MARKETING PLANS	1/1/2001	6/30/2001	25,000.00
				COM/IT/ Sub Total:	444,544.40
COM/ITP/					
A279-0-PRM-00-001	BATES USA, MIDWEST	ADVERTISEMENT & OTHER RELATED SERVICES FOR THE TOURISM & FILM DIVISION	7/1/2000	6/30/2001	3,413,500.00
				COM/ITP/ Sub Total:	3,413,500.00
COM/MS/COM					
A319-1-MS-00-001	HISTORIC LANDMARKS FOUNDATION OF INDIANA	CO-SPONSOR & ACT AS HOST OF ANNUAL MAINSTREET CONFERENCE	9/14/2000	1/15/2001	15,000.00
				COM/MS/COM Sub Total:	15,000.00
COM/WTM/					
A142-0-WIMF-001	THE SCRAP TIRE MANAGEMENT COUNCIL	COORDINATE THE 2000 MIDWEST REGIONAL SCRAP TIRE CONFERENCE	12/6/2000	9/30/2001	5,000.00

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>
COM/WTM/ (Continued from previous page)					
				COM/WTM/ Sub Total:	5,000.00
COR/ /					
D12-1-098	MCCLENAHAN, LAUREN	SPECIAL EDUCATION SERVICES	9/1/2000	3/31/2001	8,677.50
D12-1-108	TOWN & CITY ENERGY	BROAD AGENCY ANNOUNCEMENT FOR CO-GENERATION SERVICES	9/5/2000	9/5/2002	39,000.00
D12-1-394	VASILKO, GEORGE D.	CLINICAL POLYGRAPHY SERVICES	3/1/2001	2/28/2002	23,000.00
D12-1-470	WILSON, LARRY	CLINICAL POLYGRAPHY SERVICES	6/1/2001	5/31/2002	23,000.00
D12-1-461	PHOENIX ASSOCIATES	PSYCHOEDUCATIONAL AND/OR MANANGEMENT SERVICES	5/1/2001	4/30/2002	23,000.00
D12-1-455	ADANG, STEVEN R.	PROVIDE CLINICAL POLYGRAPHY SERVICES	5/1/2001	4/30/2002	23,000.00
D12-1-454	LINEHAN, JOHN G.	CLINICAL POLYGRAPHY SERVICES	5/1/2001	4/30/2002	23,000.00
D12-1-453	ALLEN COUNTY COMMUNITY CORRECTIONS	PROVIDE PSYCHOEDUCATIONAL AND/OR MANAGE- MENT SERVICES	5/1/2001	4/30/2002	23,000.00
D12-1-452	DUNN CENTER	PROVIDE PSYCHOEDUCATIONAL AND/OR MANAGE- MENT SERVICES	5/1/2001	4/30/2002	23,000.00
D12-1-451	GIBAULT SCHOOL FOR BOYS	PROVIDE PSYCHOEDUCATIONAL AND/OR MANAGE- MENT SERVICES	5/1/2001	4/30/2002	23,000.00
D12-1-115	CROSSROADS CHILDREN'S HOME	EDUCATION SERVICES	9/1/2000	6/30/2001	80,780.00
D12-1-423	PLASTIC CARD SYSTEMS	MAINTENANCE SERVICES FOR FULL ID SYSTEM SITES	4/1/2001	3/31/2002	25,200.00
D12-1-346	S. A. TENNIN-BEY	PROVIDE TRANSITION CLASS & MOORISH SCIENCE TEMPLE OF AMERICA PROGRAM/WABASH VALLEY	2/1/2001	1/31/2003	22,960.00
D12-1-393	INQUESTS & ASSOCIATES	CLINICAL POLYGRAPHY SERVICES	3/1/2001	2/28/2002	23,000.00
D12-1-392	FAMILY SERVICES SOCIETY	PSYCHOEDUCATIONAL AND/OR MANAGEMENT SERVICES	3/1/2001	2/28/2002	23,000.00
D12-1-391	COMMUNITY & FAMILY RESOURCE CENTER	PSYCHOEDUCATIONAL AND/OR MANAGEMENT SERVICES	3/1/2001	2/28/2002	23,000.00
D12-1-259	BROWN COUNSELING & CONSULTING SERVICE	PRIVATE MEDICAL SERVICES	1/1/2001	12/31/2001	23,000.00
D12-1-122	ALLBAUGH, DONALD	PSYCHOEDUCATIONAL & MANAGEMENT SERVICES	10/1/2000	9/30/2001	23,000.00
D12-1-123	SMITH, RON D.	PSYCHOEDUCATIONAL & MANAGEMENT SERVICES	10/1/2000	9/30/2001	23,000.00
D12-1-001	LANNI, VINCENZO	VENDOR WILL PROVIDE ENHANCEMENTS & SUPPORT NEEDED TO KEEP PROGRAM VIABLE.	7/1/2000	6/30/2001	12,000.00
D12-1-44	LARRY CORNWELL	CONTRACTOR TO PROVIDE GOODS AND SERVICES	8/1/2000	7/31/2001	23,000.00
D12-1-043	DARROW, MIKE	PRIVATE MEDICAL SERVICES	8/1/2000	7/31/2001	23,000.00
D12-1-264	WALTER, VENNARD	PRIVATE MEDICAL SERVICES	1/1/2001	12/31/2001	23,000.00

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/ / (Continued from previous page)					
D12-1-002	INDIANA UNIVERSITY	PROVISION OF NURSING DIRECTOR PER DOC	7/1/2000	6/30/2001	123,820.00
D12-1-005	WIESER, JAMES L.	LEGAL SERVICES	7/1/2000	6/30/2001	10,000.00
D12-1-006	STAFFING OPTIONS & SOLUTIONS	SPEECH & LANGUAGE SERVICES	7/1/2000	6/30/2002	330,720.00
D12-1-030	DAWSON, SUSAN	DIRECTOR OF RELIGIOUS SERVICES & COMMUNITY INVOLVEMENT	8/21/2000	8/20/2001	14,560.00
D12-1-038	HALL, GARY	CLINICAL POLYGRAPHY SERVICES/REIMBURSE MILEAGE	1/1/2001	12/31/2001	23,000.00
D12-1-040	NEWTON, ANN KELLY	PRIVATE MEDICAL SERVICES	8/1/2000	7/31/2001	23,000.00
D12-1-146	INDIANA HEALTH GROUP	PSYCHOEDUCATIONAL AND/OR MANAGEMENT SERVICES PER SOMM PROGRAM	10/1/2000	9/30/2001	23,000.00
D12-1-042	KIRKPATRICK, BONNIE	CLINICAL POLYGRAPHY SERVICES/REIMBURSE MILEAGE	1/1/2001	12/31/2001	23,000.00
D12-1-147	POTTS, CAROLYN J.	PSCHOEDUCATIONAL AND/OR MANAGEMENT SERVICES	10/1/2000	9/30/2001	23,000.00
D12-1-044	CORNWELL, LARRY	PRIVATE MEDICAL SERVICES	8/1/2000	7/31/2001	23,000.00
D12-1-045	SMITH, LARRY	CLINICAL POLYGRAPHY SERVICES/REIMBURSE MILEAGE	1/1/2001	12/31/2001	23,000.00
D12-1-144	JONES, MARGARET	PSYCHOEDUCATIONAL AND/OR MANAGEMENT SERVICES	10/1/2000	9/30/2001	23,000.00
D12-1-143	BARANOWSKI, GEORGE	CLINICAL POLYGRAPHY SERVICES	1/1/2001	12/31/2001	23,000.00
D12-1-071	MOSER, CONNIE	PRIVATE MEDICAL SERVICES	8/1/2000	7/31/2001	23,000.00
D12-1-068	AUGUSTYN, MARY	PRIVATE MEDICAL SERVICES	8/1/2000	7/31/2001	23,000.00
D12-1-046	DELOITTE & TOUCHE	INMATE HEALTH CARE SERVICES	8/14/2000	11/13/2000	116,000.00
D12-1-053	SCROGHAM, LYNN	PRIVATE MEDICAL SERVICES	8/1/2000	7/31/2001	23,000.00
D12-1-041	HANLIN, HUGH	PRIVATE MEDICAL SERVICES	8/1/2000	7/31/2001	23,000.00
D114-0-7	AIT LABORATORIES	URINALYSIS DRUG TESTING	2/1/2001	1/31/2002	700,000.00
D12-1-265	MCINNIS, GORDON	PRIVATE MEDICAL SERVICES	1/1/2001	12/31/2001	23,000.00
D12-2-027	CORRECTIONAL RESOURCES GROUP	DEVELOP AN AGENCY-WIDE STRATEGIC PLAN	6/1/2001	7/1/2001	11,500.00
D12-1-260	TRUSLER, JON MARK	PRIVATE MEDICAL SERVICES	5/1/2001	12/31/2001	23,000.00
D12-9-114	KEEFER SUPPLY COMPANY	COMMISSARY SERVICES	5/1/2001	9/30/2002	0.00
D12-1-258	FOUR COUNTY COUNSELING & CONSULTING SERVICES	PSYCHOEDUCATIONAL & MANAGEMENT SERVICES	1/1/2001	12/31/2001	23,000.00
D12-1-257	FAMILIES UNITED	PRIVATE MEDICAL SERVICES	1/1/2001	12/31/2001	23,000.00
D12-1-228	PROJECT PRO	PSYCHOEDUCATIONAL AND/OR MANAGEMENT SERVICES	1/1/2001	12/31/2001	23,000.00
D12-1-145	SKINNER, ROBERT	PSYCHOEDUCATIONAL AND/OR MANAGEMENT SERVICES	10/1/2000	9/30/2001	23,000.00
C58-9-002	MILITARY DEPARTMENT OF INDIANA	EMERGENCY RESPONSE	7/1/2000	6/30/2001	33,000.00

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/ / (Continued from previous page)					
D12-1-297	BOESKY, LISA MELANIE	PROVIDE THREE(3), FIVE(5) DAY TRAINING SESSIONS	1/1/2001	12/31/2001	19,118.00
D12-0-001	MCCART, JAMES E.	CONSULTATION SERVICES	5/15/2001	5/14/2002	23,800.00
D12-0-028	DUCKWORTH, JACK	ESTABLISHING A SPEAKERS BUREAU FOR THE DEPARTMENT OF CORRECTIONS	8/1/2000	7/31/2001	24,800.00
D12-1-227	HUNDT, ROBERT A.	PSYCHOEDUCATIONAL AND/OR MANAGEMENT SERVICES TO SOMM PROGRAM	1/1/2001	12/31/2001	23,000.00
D12-1-191	QUINCO BEHAVIORAL HEALTH SYSTEMS	PSYCHOEDUCATIONAL & MANAGEMENT SERVICES	11/1/2000	10/31/2001	23,000.00
D12-1-165	ELIOT, RICHARD S.	CLINICAL POLYGRAPHY SERVICES	3/1/2001	12/31/2001	23,000.00
D12-1-164	FAMILY SERVICE ASSOCIATION OF HOWARD COUNTY	PSYCHOEDUCATIONAL AND/OR MANAGEMENT SERVICES	10/1/2000	9/30/2001	23,000.00
D12-1-148	SWANSON CENTER	PSYCHOEDUCATIONAL AND/OR MANAGEMENT SERVICES	10/1/2000	9/30/2001	23,000.00
D12-1-078	SCHAFFER, ROBERT L.	FACILITY CHAPLAIN	9/15/2000	9/14/2001	14,560.00
C58-8-005	SCHAFFER'S RESTAURANT & CATERING	CATERING SERVICE	7/1/2000	6/30/2001	0.00
D12-9-045	HUCKABEE, ROBERT G. PH.D.	INDEPENDENT RESEARCH ON THE EFFECT FO SUPERMAX	7/1/2000	6/30/2001	0.00
D12-7-13	BYRON E. GREEN D/B/A GREENGROW	CONSULTATION SERVICES	7/1/2000	6/30/2001	8,250.00
D12-1-057	HOLY CROSS COUNSELING CENTER	PRIVATE MEDICAL SERVICES	8/1/2000	7/31/2001	23,000.00
D12-9-283	BENNETT ASSOCIATES	HOUSING OF OFFENDERS	2/15/2001	2/14/2002	0.00
COR/ / Sub Total:					2,584,745.50
COR/ /COR					
D123-9-001	CORRECTONAL EDUCATION ASSOCIATION	EVALUATE THE INDIANA YOUTHFUL OFFENDER PROJECT	2/1/2001	2/1/2002	11,000.00
D121-0-20	ARAMARK CORRECTIONAL SERVICES, INC.	TO OPERATE & MANAGE FOOD SERVICES	7/1/2000	6/30/2002	2,060,646.00
COR/ /COR Sub Total:					2,071,646.00
COR/ /RSP					
D118-8-001	CIVIGENICS	CLINICAL SERVICES	11/15/2000	11/14/2001	0.00
COR/ /RSP Sub Total:					0.00
COR/BVLLE/					
D76-0-056	DUBOIS-SPENCER-PERRY EXCEPTIONAL CHILDRENS	SPECIAL EDUCATION SERVICES	11/1/2000	11/1/2001	57,600.00
D76-8-14	HARPENAU, TERI	DIETICIAN	7/1/2000	6/30/2001	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>
COR/BVLLE/ (Continued from previous page)					
D76-1-212	OAKLAND CITY UNIVERSITY	PROVIDE INDEPENDENT LIVING SKILLS TRAINING	5/1/2001	4/30/2002	63,504.00
D76-1-004	HOOSIER NATIONAL FOREST	FORESTRY WORK PROGRAM	10/1/2000	9/30/2001	0.00
D76-0-146	ORANGE COUNTY SHERIFF DEPARTMENT	HOUSING OF OFFENDERS	7/1/2000	6/30/2001	5,250.00
D76-0-008	PERRY COUNTY SHERIFF'S DEPARTMENT	HOUSING OF OFFENDERS	7/1/2000	6/30/2001	5,250.00
D76-0-007	DUBOIS COUNTY SHERIFF	HOUSING OF OFFENDERS FROM BRANCHVILLE CORRECTIONAL FACILITY	7/1/2000	6/30/2001	0.00
D76-0-006	HARRISON COUNTY JAIL	HOUSING OF OFFENDERS FROM THE BRANCHVILLE CORRECTIONAL FACILITY	7/1/2000	6/30/2001	0.00
D76-0-005	PIKE COUNTY SHERIFF'S DEPARTMENT	HOUSING OF OFFENDERS FROM BRANCHVILLE CORRECTIONAL FACILITY	7/1/2000	6/30/2001	0.00
				COR/BVLLE/ Sub Total:	131,604.00
COR/CC/CC					
D25-1-036	FOGLE, ANDREW	TECHNICAL ASSISTANCE & CONSULTATION SERVICES	1/1/2001	12/31/2001	62,000.00
D25-1-014	COMMUNITY CORRECTIONS CORPORATION	TECHNICAL RULE VIOLATION CENTER	5/1/2001	4/30/2003	4,000,000.00
D25-1-005	SMITH, JOHN S.	ALTERNATIVE ADULT & JUVENILE CORRECTIONAL PLACEMENT PROGRAMS	10/1/2000	4/1/2001	15,500.00
D25-1-035	RITTER, MARY LOU	PROVIDE OVERSIGHT & MONITOR THE IMPLEMENTATION & DEV. OF TECHNICAL RULE VIOLATION CTR.	1/1/2001	12/31/2002	34,200.00
				COR/CC/CC Sub Total:	4,111,700.00
COR/CIC/					
D83-9-008	PEERS & ASSOCIATES	CONSULTATION WITH DIETICIAN	7/1/2000	6/30/2001	0.00
D83-0-069	HUFFMAN, PENNY L.	CERTIFIED DEAF INTERPRETER	7/1/2000	6/30/2001	5,000.00
				COR/CIC/ Sub Total:	5,000.00
COR/CJF/					
D112-9-60	SUTTONS BARBER SHOP/VIC SUTTON	LICENSED BARBER	7/1/2000	6/30/2001	0.00
				COR/CJF/ Sub Total:	0.00
COR/COL/					
D81-1-01	SEVERN TRENT ENVIRONMENTAL SERVICES	WASTERWATER COLLECTION & TREATMENT SYSTEM	7/1/2000	6/30/2002	64,717.45

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/COL/ (Continued from previous page)					
D81-1-018	AMERICAN CORRECTIONAL ASSOCIATION	ACCRETATION FOR CHAIN OF LAKE CORRECTIONAL FACILITY	8/1/2000	6/30/2002	8,627.50
				COR/COL/ Sub Total:	73,344.95
COR/FWJF/					
D100-1-017	GENTIVA STAFFING	SUPPLY A FULL TIME REGISTERED NURSE	10/1/2000	6/30/2001	57,600.00
D100-1-010	HADLEY, SAMUEL	GED CLASSES	7/1/2000	6/30/2001	50,003.20
				COR/FWJF/ Sub Total:	107,603.20
COR/GS/					
B6-1-18	AMERICAN CORRECTIONAL ASSOCIATION	ADMINISTER IMPARTIAL REACCREDITATION OF INDY JUVENILE CORR FACILITY	7/1/2000	6/30/2003	8,856.00
B6-1-83	MOSER, KATHRYN	SCREEN REFERRALS FOR SEXUAL ABUSE GROUP	10/1/2000	9/30/2002	74,880.00
				COR/GS/ Sub Total:	83,736.00
COR/I&F/					
C22-1-0011	KRUEGER INTERNATIONAL	PANEL SYSTEM FURNITURE KITS	7/1/2000	6/30/2001	1,000,000.00
C22-1-0076-2	MAYER PAETZ	FURNISH COMMERCIAL GRADE UPHOLSTERY AND VINYL	9/1/2000	8/31/2001	79,112.00
C22-1-55	AVA PRODUCTIONS	PROFESSIONAL QUALITY VIDEO PER IN-HOUSE PRESENTATION	9/18/2000	11/3/2000	36,195.00
C22-1-0115	DAMON CORPORATION	JOINT VENTURE TO EMPLOY MORE OFFENDERS	12/1/2000	11/30/2004	20,000,000.00
C22-1-0103	LOHR DESIGN	DESIGN HICKORY FURNITURE	1/15/2001	2/14/2001	30,000.00
C22-9-0022	MATCHWARE	PROVIDE TELEPHONE AND ON-SITE SUPPORT	7/1/2000	6/30/2001	75,000.00
C22-1-0077	ALPHACORP	UPDATE AND/OR REPLACE PRODUCTS FOR JANITORIAL LINE	12/1/2000	11/30/2001	74,945.00
C22-1-0113	D.A.P. DIETARY CONSULTING FIRM	DEVELOP MENU TO DETERMINE NUTRITION ASSESSMENTS AND CALORIES INTAKE	12/1/2000	11/30/2001	28,000.00
C22-9-105	UNIVERSAL RECYCLING	PROVIDE LARGE CONTAINER USED TO COLLECT SCRAP STEEL	2/1/2001	1/31/2002	20,000.00
C22-0-124	LUCAS AUTOMATION & CONTROL ENGINEERING	PRISON INDUSTRY ENHANCEMENT CERTIFICATION PROGRAM	11/1/2000	10/31/2001	5,000,000.00
C22-9-003	MODUFORM	FURNITURE KITS	7/29/2000	7/28/2001	0.00
				COR/I&F/ Sub Total:	26,343,252.00
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)					
D116-8-071	CHILDREN'S BUREAU OF INDIANAPOLIS	JUVENILE TRANSITION	7/1/2000	12/31/2000	0.00
D116-9-006	SOUTHWEST INDIANA REGIONAL YOUTH VILLEGE	RESIDENTIAL BEDS	7/1/2000	12/30/2000	1,624,104.00
D116-1-010	SOUTHWEST REGIONAL YOUTH VILLAGES	JUVENILE TRANSITION (FEMALE)	7/1/2000	6/30/2001	2,351,184.00
D116-9-49	NATIONAL COUNCIL ON CRIME AND DELINQUENCY	REVIEW AND ANALYSIS OF DOC, JUVENILE SERVICES DIVISION	7/1/2000	12/31/2000	684,229.00
D116-9-005	WERNLE	RESIDENTIAL BEDS	7/1/2000	12/31/2000	635,355.50
D116-9-002	HOOSIER BOYS TOWN	RESIDENTIAL BEDS	7/1/2000	6/30/2000	1,201,912.15
D116-8-074	B.I. INCORPORATED	PROVIDE 24 HOUR ELECTRONIC MONITORING EQUIPMENT & SERVICES	7/1/2000	6/30/2001	206,590.00
D116-8-073	SOUTHWEST INDIANA REGIONAL YOUTH VILLEGE	JUVENILE TRANSITION	7/1/2000	6/30/2001	2,671,800.00
D116-8-072	CHILDREN'S BUREAU OF INDIANAPOLIS	JUVENILE TRANSITION	7/1/2000	6/30/2001	230,388.00
D116-1-006A	INDIANA UNIVERSITY	STATEWIDE MENTORING SERVICES	1/1/2001	12/31/2001	402,535.00
COR/JT/ Sub Total:					10,008,097.65
COR/MEDCU/					
D80-1-011	STARKE COUNTY HIGHWAY	OFFENDER CREW PROJECTS	7/1/2000	6/30/2002	0.00
COR/MEDCU/ Sub Total:					0.00
COR/PB/					
DD12-1-109	TRANSCOR AMERICA	PROVIDE INTRASTATE TRANSPORTATION OF OFFENDERS IN ADULT CORRECTIONAL FACILITIES	4/1/2001	3/30/2004	7,946,700.00
COR/PB/ Sub Total:					7,946,700.00
COR/R/					
B2-1-0220	TOWN OF INGALLS	PROVIDE WATER, LEASE LAND, & AN INTERIM OPERATING AGREEMENT	10/1/2000	10/1/2011	3,113,324.00
B2-1-0037	WALKER, LONNIE	DEVELOP RADIOGRAPHS OF OFFENDER PATIENTS	7/1/2000	6/30/2001	62,400.00
B2-1-0016	VENABLE, ELDER JAMES E.	CHURCH, COUNSELING & RELATED SERVICES	7/1/2000	6/30/2001	12,480.00
B2-1-0013	CENTRAL STATE FIBER CORPORATION	PURCHASE & REMOVAL OF RECYCABLE PRODUCTS	7/1/2000	6/30/2001	0.00
B2-0-01-1	EDGEWOOD VETERINARY CLINIC	VETERINARY SERVICES	7/1/2000	6/30/2001	0.00
COR/R/ Sub Total:					3,188,204.00

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/RDC/					
D74-1-05	TRANSCOR AMERICA	EXTRADITION SERVICES	7/1/2000	6/30/2001	24,999.50
				COR/RDC/ Sub Total:	24,999.50
COR/RVLE/					
D18-9-408	CLODFELTER, PHYLLIS	PROVIDE MENU APPROVAL; MODIFICATION AND REVIEW FOR ALL DIETS	4/1/2001	3/31/2002	3,900.00
				COR/RVLE/ Sub Total:	3,900.00
COR/SB/					
D37-1-005	MIRHOSEININ, LAURA	STRESS & ANGER MANAGEMENT SESSIONS	7/1/2000	6/30/2001	6,000.00
				COR/SB/ Sub Total:	6,000.00
COR/SDT/					
D73-1-02	CHAPMAN, BRUCE	"TALK-DOWN" & PERSONAL PROTECTION (DEFENSIVE TACTICS) TRAINING	12/1/2000	11/30/2001	10,992.49
D73-1-34	TOMMY NORRIS, CORRECTIONAL RESOURCES GROUP, MANAGEMENT & TRAINING SERVICES	PROVIDE SUPERVISORY/MANAGEMENT TRAINING	4/1/2001	11/30/2001	16,320.00
D73-1-01	PATHLORE SOFTWARE CORPORTION	STAFF DEVELOPMENT & TRAINING	7/1/2000	6/30/2001	808.00
				COR/SDT/ Sub Total:	28,120.49
COR/SP/					
B1-8-009	D.A.P. DIETARY CONSULTING FIRM	DIETITIAN SERVICES RENEWAL	7/1/2000	6/30/2001	22,538.88
B1-9-003	JONUSHAITIS, H. RICHARD	ESTABLISH BUILDING MAINTENANCE PROGRAM	7/1/2000	6/30/2001	34,125.00
				COR/SP/ Sub Total:	56,663.88
COR/SPEC/					
D57-1-053	THE BLUMBERG CENTER OF ISU, TERRE HAUTE	PILOT TRAINING	2/1/2001	2/28/2002	7,973.00
D57-8-002	CHUNN, PARTICIA C. M.S., C.C.C., D/B/A PROFESSIONAL COMMUNICATIONS CARE	SPEECH TESTING, AUDIO TESTING, DIAGNOSING, EVALUATION & THERAPY	7/1/2000	6/30/2001	157,770.00
D57-1-023	BUBE, SUE ANN	CONVERT NEWLY DEVELOPED IDOC INDIVIDUAL ED- UCATION PROGRAM FROM PAPER TO COMPUTER	6/1/2001	6/1/2002	4,000.00
D57-1-015	KOLKMAN, JOANNE	CERTIFIED SPECIAL EDUCATION TEACHER	2/19/2001	1/31/2002	15,041.00

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)					
D57-1-008	MULROONEY, MARSHA	PROVIDE TECHNICAL ASSISTANCE & CONSULTATION	12/1/2000	6/30/2001	11,000.00
D57-1-005	MCCORMACK, JOAN	CONSULTANT SERVICES	12/15/2000	12/15/2001	3,000.00
D57-1-004	ADVANTAGE EDUCATIONAL SOLUTIONS	PROVIDE AN ELECTRONIC TEMPLATE FOR INDIVIDUAL EDUCATION PROGRAMS	12/15/2000	12/15/2002	17,600.00
D57-1-02	MIDWEST PSYCHOLOGICAL CENTER	PSYCHOLOGICAL/EDUCATIONAL EVALUATIONS	7/1/2000	6/30/2001	25,000.00
				COR/SPEC/ Sub Total:	241,384.00
COR/SYS/					
D95-1-001	VOLUNTEERS OF AMERICA OF INDIANA	ADULT ELECTRONIC MONITORING SERVICES	7/1/2000	6/30/2001	1,286,457.00
D95-9-11	MICHIANA ADDICTIONS RECOVERY CENTER	SUBSTANCE ABUSE	7/1/2000	6/30/2001	1,740.00
D95-9-017	SOUTHWESTERN IN MENTAL HEALTH CENTER	SUBSTANCE ABUSE TREATMENT	7/1/2000	6/30/2001	0.00
D95-9-016	PARK CENTER	SUBSTANCE ABUSE TREATMENT	7/1/2000	6/30/2001	6,000.00
D95-8-013	SWANSON CENTER	SUBSTANCE ABUSE TREATMENT RENEWAL	7/1/2000	6/30/2001	8,500.00
D95-8-012	EDGEWATER SYSTEM FOR BALANCED LIVING	SUBSTANCE ABUSE TREATMENT	7/1/2000	6/30/2001	9,500.00
D95-0-005	SAMARITAN CENTER	SUBSTANCE ABUSE	7/1/2000	6/30/2001	5,000.00
D95-1-007	WASHINGTON HOUSE	PROVIDE OUT PATIENT SUBSTANCE ABUSE GROUP COUNSELING	7/1/2000	6/30/2002	8,500.00
D95-0-12	COMPREHENSIVE MENTAL HEALTH SERVICES	SUBSTANCE ABUSE TREATMENT	7/1/2000	6/30/2001	1,250.00
D95-0-11	S.O.S. COUNSELING	SUBSTANCE ABUSE TREATMENT	7/1/2000	6/30/2001	3,250.00
D95-8-007	COMMUNITY ADDICTION SERVICES OF INDIANA	SUBSTANCE ABUSE	7/1/2000	6/30/2001	85,000.00
				COR/SYS/ Sub Total:	1,415,197.00
COR/WP/					
B4-1-308	YWCA	PROVIDE PARENT EDUCATION & SUPPORT CLASSES/INDIANA WOMEN'S PRISON	1/1/2001	12/31/2001	82,272.48
B4-1-280	VANARSDALE, NANCY	GROUP THERAPY SESSIONS	1/1/2001	12/31/2001	3,600.00
B4-1-279	GAUL, MARY	GROUP THERAPY SESSIONS	1/1/2001	12/31/2001	3,600.00
B4-1-164-640	CHILDREN'S BUREAU OF INDIANAPOLIS	SERVICES TO IMPROVE OFFENDER MOTHER'S PARENTAL SKILLS	3/1/2001	9/30/2001	4,786.00
B4-0-516	THOMAS, THERESA	INDIANA WOMEN'S PRISON YOUTHFUL OFFENDERS PROGRAM	1/1/2001	11/16/2001	3,960.00
B4-1-072	MULLINAX & ASSOCIATES	GROUP THERAPY & FACILITATOR TRAINING	7/31/2000	2/23/2001	9,000.00

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/WP/ (Continued from previous page)					
COR/WP/ Sub Total:					107,218.48
COR/WVCU/					
B31-1-0011	LEUKING & WHITMAN VETERINARY CLINIC	EMERGENCY VETERINARY SERVICES	7/1/2000	6/30/2002	12,000.00
COR/WVCU/ Sub Total:					12,000.00
COR/WVLE/					
D33-0-467	D.A.P. DIETARY CONSULTING FIRM	DIETARY CONSULTING SERVICES	1/1/2001	12/31/2001	13,416.00
COR/WVLE/ Sub Total:					13,416.00
COR/YC/					
D15-8-009	BOUCHER, DONNA	SIGN LANGUAGE INTERPRETER RENEWAL	7/1/2000	6/30/2001	12,480.00
D15-8-440	NICOLAI, RANDOLPH	LANGUAGE INTERPRETER RENEWAL	7/1/2000	6/30/2001	5,880.00
D15-0-020	PEERS AND ASSOCIATES	LICENSED DIETICIAN SERVICES	7/1/2000	6/30/2001	3,360.00
COR/YC/ Sub Total:					21,720.00
CR/ /					
A26-1-66	JOHNSTON, WILLIAM	HATE CRIMES CONFERENCE SPEAKER	11/27/2000	11/29/2000	1,500.00
A26-1-103	NURSES IN ADVANCED PRACTICE	OPERATING SUPPORT	10/1/2000	7/31/2001	15,775.20
A26-1-111	ALBION ASSOCIATES	EQUAL OPPORTUNITY ENFORCEMENT STAFF TRAINING	5/30/2001	5/30/2002	14,250.00
A26-1-112	TOLBERT, TIFFANY MONIQUE	TASK FORCE COORDINATOR PER INDIANA FAIR HOUSING TASK FORCE	4/25/2001	12/15/2001	18,814.00
A26-1-62	TAVIANO, TINA	SPEAKER AT HATE CRIMES CONFERENCE	11/27/2000	11/29/2000	1,200.00
A26-1-62A	COCHRAN, FLOYD	HATE CRIMES CONFERENCE SPEAKER	11/27/2000	11/29/2000	1,250.00
CR/ / Sub Total:					52,789.20
DNR/ /					
E2-9-A284	H.L. YOH COMPANY	TEMPORARY PERSONNEL/LAND ACQUISITION	5/1/2001	4/30/2002	65,309.00
DNR/ / Sub Total:					65,309.00
DNR/ENG/					

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/ENG/ (Continued from previous page)					
E5-1-A004	SCHONEGG	PROVIDE DIGITIZED DRAWINGS FOR ARCHITECTURAL & ENGINEERING WORK	1/1/2001	1/1/2002	5,000.00
				DNR/ENG/ Sub Total:	5,000.00
DNR/F&W/					
E2-1-A363	WEAVER, MARK	DEER HUNTER SURVEY	11/1/2000	12/31/2001	5,120.00
E2-1-A357	PURDUE UNIVERSITY	FIELD RESEARCH & MONITORING ON EASTERN PHOEBE NESTING BEHAVIOR	9/30/2000	12/30/2000	5,004.00
E2-9-A306	TEEGARDIN, LEON D.	RAISE & DELIVER PHEASANTS	1/1/2001	12/31/2002	117,300.00
E2-9-A277	U.S. DEPARTMENT OF AGRICULTURE	INFORMATION ON RESOLVING WILDLIFE CONFLICTS	7/1/2000	6/30/2002	0.00
E2-9-A276	H.L. YOH COMPANY	TEMPORARY ASSISTANT	8/1/2000	7/31/2001	0.00
E2-1-A373A	MILLS, CHARLES E.	NONGAME PROGRAM	3/1/2001	10/31/2001	3,500.00
E2-9-A309	KENNY KROW/K&S PHEASANTRY	RAISE AND DELIVER 7,120 PHEASANTS TO THREE IDNR PROPERTIES	1/1/2001	12/31/2002	103,240.00
E2-1-A359	XLC PERSONNEL SERVICES	PROVIDE ADMINISTRATIVE SUPPORT	11/1/2000	10/31/2001	24,180.00
E2-1-A358	ENVIRONMENTAL SOLUTIONS & INNOVATIONS	CONDUCT A WINTER SURVEY OF INDIANA BATS	12/1/2000	12/31/2001	7,035.73
E2-1-A354	K & S ENGINEERS	CONDUCT & ANALYZE SOIL SAMPLES & GROUNDWATER SAMPLES	9/11/2000	11/10/2000	5,565.00
E2-1-A351	PURDUE UNIVERSITY	PROVIDE SERVICES RELATIVE TO NORTHERN COPPERBELLY WATER SNAKES	9/15/2000	9/14/2002	10,010.00
E2-1-A349	PURDUE UNIVERSITY	NONGAME PROGRAM-SPECIMAN MGMT.	9/1/2000	8/31/2001	7,500.00
E2-1-A347	PURDUE UNIVERSITY	NONGAME PROGRAM-COPPERBELLY WATERSNAKES	8/1/2000	7/31/2001	46,460.00
E2-1-384	ECO-LOGIC	REMOVE 13 ACRES OF INVASIVE EXOTIC PLANT SPECIES IN THE VICINITY OF CROOKED CREEK	3/26/2001	6/26/2001	20,000.00
E2-0-A346	BALL STATE UNIVERSITY	SURVEY & ANALYZE THE FISH COMMUNITIES	7/1/2000	6/30/2002	351,600.00
E2-0-A345	H.L. YOH COMPANY	TEAMING W/WILDLIFE INITIATIVE	8/1/2000	7/31/2001	45,177.60
E2-0-A344	PURDUE UNIVERSITY	EVALUATION OF RECREATIONAL USE OF CAMPGROUNDS	7/1/2000	6/30/2002	46,750.00
E2-0-A343	U.S. GEOLOGICAL SURVEY	INVESTIGATE NEW ANIMAL DRUGS	7/1/2000	6/30/2002	40,000.00
E2-1-A385	CHRISTOPHER B. BURKE ENGINEERING	CONDUCT HYDROLOGIC & HYDRAULIC TECHNICAL EVALUATION	3/27/2001	8/31/2001	71,500.00
E2-9-A307	DREWES, ROBERT E.	RAISE AND DELIVER 4740 PHEASANTS TO TWO IDNR PROPERTIES	1/1/2001	12/31/2002	61,620.00
E2-1-A355	MILLER, KEVYN	CONTAMINANTS PROGRAM	9/1/2000	12/1/2000	4,865.00
				DNR/F&W/ Sub Total:	976,427.33

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/					
E9-1-A332	INDIANA UNIVERSITY	MAINTAIN & STORE DEVELOPED DATA/CREATE CD-ROMS WITH DATA	5/1/2001	9/30/2001	4,472.50
E9-1-A243	THE CONSULTANTS CONSORTIUM, INC.	SOFTWARE MAINTENANCE			8,000.00
				DNR/FOR/ Sub Total:	12,472.50
DNR/GA/					
E1-1-A023	GICK, ERIN J.	ASSIST DIVISION IN ARCHIVING OF IMAGES FOR THEIR PHOTOGRAPHIC LIBRARIES	3/1/2001	2/28/2002	7,000.00
E1-0-A19	BALL STATE UNIVERSITY	DEVELOP A TV PROGRAM	4/30/2001	5/31/2001	12,000.00
E1-1-A021	SHACTER, JOSEPH	CONSULTANT TO INTERIM PROJECT DIRECTOR FOR NEW MUSEUM	8/5/2000	7/31/2001	23,000.00
				DNR/GA/ Sub Total:	42,000.00
DNR/LAW/					
E11-1-A023	TIGHTLINES DIVISION OF 721828 ALBRT.	CANINE HANDLERS TRAINING SEMINARS	9/12/2000	11/10/2000	5,000.00
E11-1-A024	ANTHEM INSURANCE COMPANIES	ADMINISTER INSURANCE BENEFITS FOR CONSERVATION OFFICERS & STATE EXCISE POLICE	7/1/2000	6/30/2004	379,800.00
E11-1-A025	THOMAS & MEANS	PROVIDE SEARCH & SEIZURE TRAINING	3/5/2001	3/16/2001	5,500.00
E11-8-A020	DEBROTA, DR. GLENNA	PSYCHOLOGICAL EVALUATIONS	7/1/2000	6/30/2002	24,000.00
				DNR/LAW/ Sub Total:	414,300.00
DNR/MUS/					
E14-1-A074	NOBLE, DOUGLAS R.	PROJECT DIRECTOR FOR THE NEW INDIANA STATE MUSEUM	6/1/2001	5/31/2002	176,000.00
E14-1-A075	RELOCATION STRATEGIES	COORDINATOR OF THE MOVING OF OFFICES, EXHIBITS ARTIFACT COLLECTION TO STATE MUSEUM	5/1/2001	5/31/2002	24,999.00
				DNR/MUS/ Sub Total:	200,999.00
DNR/NP/					
E16-1-A034	INDIANA PURDUE UNIVERSITY AT FT. WAYNE IUPUI-FW	REGIONAL ECOLOGIST STAFF PERSON	10/1/2000	9/30/2001	37,256.00
E16-1-A033	WEED PATROL	LOOSESTRIFE CONTROL PROGRAM	7/1/2000	9/6/2000	5,350.00
E16-0-A032	THE NATURE CONSERVANCY	PREVENTIVE MAINTENANCE	5/24/2001	8/23/2002	24,837.00
				DNR/NP/ Sub Total:	67,443.00

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/O&G/					
E8-1-A008	JET/LAVANWAY EXPLORATION	UNITIZE LEASE FOR OIL & GAS DRILLING PURPOSES	9/15/2000	9/15/2005	0.00
				DNR/O&G/ Sub Total:	0.00
DNR/RES/					
E15-1-A034	RLR ASSOCIATES	PRODUCE WORKING DRAWINGS FOR EXHIBITS & OVERSIGHT OF THE FABRICATION OF EXHIBITS	3/1/2001	5/31/2001	24,000.00
E15-1-A008	LIFESPACE DESIGNS	PRODUCE BLUEPRINTS & ASSIST IN PREPARING CONSTRUCTION DOCUMENTS/INTERPRETIVE CTRS	3/1/2001	2/28/2002	47,625.00
				DNR/RES/ Sub Total:	71,625.00
DNR/SP/					
E3-0-A184	JUGA VOLUNTEER FIRE DEPARTMENT	FIREWORKS DISPLAYS	7/1/2000	7/1/2001	1,000.00
E3-0-A283	RKM FIREWORKS COMPANY	FIREWORK DISPLAY	7/1/2000	6/30/2001	1,500.00
E3-1-A291	RLR ASSOCIATES	NEW INTERPRETIVE CENTERS	7/1/2000	9/30/2000	21,000.00
E3-1-A292	AXXIS D/B/A AXXIS-ALLIED	UPDATE TECHNOLOGY & EQUIPMENTS	8/1/2000	9/30/2000	36,791.00
E3-1-A293	NATURAL CONCEPTS	REVISION TO NATURE CENTER	7/1/2000	11/30/2000	12,750.00
E3-1-A296	THOMAS, MARGIE	ASSIST IN THE DEVELOPMENT OF THE DIVISION STRATEGIC PLANS	3/1/2001	2/28/2003	56,000.00
E3-1-A298	JUGA VOLUNTEER FIRE DEPARTMENT	FIREWORKS DISPLAY HELD AT CECIL M. HARDENT LAKE	6/15/2001	6/14/2005	4,000.00
E3-1-A300	RKM FIREWORKS COMPANY	FIREWORKS DISPLAY AT POTATO CREEK	6/15/2001	6/14/2005	6,000.00
E3-1-A301	PYROTECHNIC PRODUCTIONS	PROVISION OF A FIREWORKS DISPLAY AT VERSAILLES STATE PARK	6/15/2001	6/14/2005	6,000.00
E3-1-A304	STUCKER FORK CONSERVANCY DISTRICT	RELOCATION & EXTENSION OF A WATER SUPPLY LINE AT HARDY LAKE	2/1/2001	5/1/2001	4,950.00
E3-1-A306	PYROTECHNIC PRODUCTIONS	PRESENTATION OF A FIREWORKS DISPLAY AT CAGLES MILL LAKE	8/15/2001	8/14/2005	6,000.00
E3-1-A315	FRIENDS OF THE MILL	DULCIMER GATHERING FESTIVAL	4/1/2001	5/12/2001	0.00
E3-1-A305	ICON EXHIBITS	DEVELOP INTERPRETIVE & EXHIBIT THEMES PER GRISSOM MEMORIAL@SPRING MILL STATE PARK	1/1/2001	3/31/2001	22,600.00
E3-0-A183	PYROTECHNIC PRODUCTIONS	FIREWORKS DISPLAYS	7/1/2000	7/1/2001	1,500.00
E3-0-A182	PYROTECHNIC PRODUCTIONS	FIREWORKS DISPLAYS	7/1/2000	7/1/2001	1,500.00
				DNR/SP/ Sub Total:	181,591.00
DNR/WAT/					

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/WAT/ (Continued from previous page)					
E6-9-A031	COMPUTER MICROFILM CORPORATION	MICROFILM VARIOUS PERMIT RECORDS	5/1/2001	4/30/2002	0.00
E6-1-A052	DONAN ENGINEERING	WATERSHED DIAGNOSTIC STUDY FOR BRUSH CREEK RESERVOIR IN JENNINGS COUNTY	1/15/2001	3/15/2002	27,700.00
E6-1-A053	HIRONS & COMPANY ADVERTISING	ASSIST WITH THE COASTAL PROGRAM	3/15/2001	2/28/2002	74,800.00
E6-2-A054	BALL STATE UNIVERSITY	ENHANCE COMPUTER DATABASE OF WATER WELL RECORDS	4/3/2001	4/2/2003	7,000.00
E6-9-A030	SIMPSON, JOHN N.	REVIEW OF PERMIT APPLICATIONS	5/1/2001	4/30/2002	0.00
E6-1-A050	UNITED STATES OF AMERICA	OHIO RIVER DELINEATION STUDY	10/1/2000	2/1/2002	50,000.00
				DNR/WAT/ Sub Total:	159,500.00
DOA/ /					
DOA-1-001	ALVAREZ RESOURCE GROUP	RESEARCH, CONSULTING & WRITING NECESSARY TO DEVELOP REPORT ON HISPANIC/LATINO POPUL	8/15/2000	2/14/2001	25,000.00
DOA-1-001A	APONTE, ROBERT	PROVIDE RESEARCH, WRITING, & CONSULTING SERVICES - IN'S HISPANIC/LATINO POPULATION	2/14/2001	10/31/2001	17,000.00
				DOA/ / Sub Total:	42,000.00
DOA/CO/					
C39-1-RESIDENCE2	MILLER, PATRICIA	PROVIDE HORTICULTURAL GARDENING ASSISTANCE AND ADVICE	3/15/2001	11/30/2001	18,000.00
C39-1-NATGAS	ENERGY USA-TPC	PROVIDE NATURAL GAS TO SEVEN STATE AGENCIES	5/1/2001	4/30/2002	0.00
C39-0-LEGAL	LOIS	PROVIDE ACCESS TO INTERNET DATABASE FOR LEGAL RESEARCH	4/1/2001	3/31/2002	3,000.00
C39-0-DMSMAIL	DMS/MAIL OF INDY	MAIL SERVICES FOR STATE OF INDIANA	7/17/2000	7/16/2001	0.00
C39-1-RESIDENCE3	NORTON, DEIRDRE	PROVIDE HORTICULTURAL GARDENING ASSISTANCE AND ADVICE	3/15/2001	11/30/2001	9,180.00
				DOA/CO/ Sub Total:	30,180.00
DOA/ISD/CS					
C52-9-010	EB NETWORKS	NETWORK MANAGEMENT AND ENGINEERING SERVICES	10/1/2000	10/30/2001	0.00
C52-9-008	GTE NORTH	PAY TELEPHONE COMMISSION AGREEMENT	10/21/2000	10/21/2002	0.00
C52-2-206	SMARTFORCE	VENDOR WILL PROVIDE ON-LINE TRAINING FOR STATE EMPLOYEES.	6/30/2001	6/29/2003	361,980.00
C52-1-214	GENUITY SOLUTIONS, INC.	CONTRACTOR WILL PROVIDE REMOTE ACCESS SERVICES.	6/1/2001	5/31/2004	720,000.00

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>
DOA/ISD/CS (Continued from previous page)					
C52-1-212	EB NETWORKS, INC.	VENDOR WILL PROVIDE A DATA NETWORK SECURITY ASSESSMENT.	6/1/2001	5/31/2002	75,000.00
C52-1-210	TELCOM SERVICES GROUP	CONTRACTOR WILL PROVIDE TRAINED & CERTIFIED TO INSPECT PHONE SYSTEMS & CABLING PLANTS.	4/1/2001	3/31/2002	52,800.00
C52-1-204	CLAWSON COMMUNICATIONS	CONTRACTOR WILL INSTALL FIBER OPTIC CABLES FOR ISTA & HARRISON BLDGS. TO IGC CAMPUS.	11/1/2000	10/31/2001	65,645.00
C52-0-210	AMERITECH INFORMATION SERVICES	CONTRACT PROVIDES ADDITIONAL DISTANCE LEARNING SYSTEM FOR THE DEAF SCHOOL.			23,760.00
C52-9-002	AMERITECH	CONTRACTOR WILL PROVIDE CENTREX IIN TELEPHONE SERVICE AND FEATURES.	4/1/2001	3/31/2002	0.00
C52-1-200	SBC GLOBAL SERVICES, INC.	CONTRACTOR WILL INSPECT STATE FACILITIES FOR TELEPHONE SYSTEMS & CABLING PLANTS.	8/1/2000	7/31/2001	22,500.00
DOA/ISD/CS Sub Total:					1,321,685.00
DOA/ISD/DP					
D20-0-217	BCR ENTERPRISES	CONTRACTOR WILL PROVIDE THREE 16 HOUR SESSION OF HAND-ON T1/T3 COMPONENTS & APP.	9/1/2000	8/31/2001	30,800.00
D20-1-207	ADVANTAGE COMPUTER SERVICES	WINDOWS BASED APPLICATIONS TRAINING	10/1/2000	9/30/2001	24,090.00
D20-1-205	BECKER, LISA	PROVIDE INTERNET APPLICATIONS TRAINING	9/1/2000	8/31/2001	24,500.00
D20-0-255	NEW HORIZONS COMPUTER LEARNING CENTER	CERTIFIED MICROSOFT, NOVELL & A+ TRAINING COURSES FOR STATE EMPLOYEES.	7/1/2000	6/30/2001	200,000.00
D20-0-229	LORRINE BANISTER, DBA PINNACLE TRAINING & DEVELOPMENT	CONTRACTOR WILL PROVIDE TRAINING CLASSES.	1/1/2001	12/31/2001	23,800.00
D20-1-209	LANTECH OF AMERICA	CONTRACTOR WILL PROVIDE TRAINING FOR MICROSOFT, NOVEL AND A+ CERTIFICATION.	7/1/2000	6/30/2001	200,000.00
D20-1-249	PEOPLESOFT USA	CONSULTING CONTRACT	11/6/2000	11/10/2000	20,000.00
D20-0-239	RUSSELL MARTIN & ASSOCIATES	TRAINING ON OVERVIEW OF CLIENT SERVER	4/15/2001	4/14/2002	24,800.00
D20-8-178	SYSTEM AUTOMATION CORPORATION	LICENSE 2000/RENEW SOFTWARE MAINTENANCE AGREEMENT	5/23/2001	5/22/2002	0.00
D20-9-198	CROWE, CHIZEK & COMPANY	QPA CONTRACT FOR INFORMATION TECHNOLOGY SERVICES	2/1/2001	12/31/2002	0.00
D20-9-201	LOCKHEED MARTIN FEDERAL SERVICES	CONTRACTOR WILL PROVIDE IT SERVICES TO STATE AGENCIES THROUGH ISD.	2/1/2001	12/31/2002	0.00
D20-9-203	KPMG CONSULTING, LLC	QPA CONTRACT FOR IT SERVICES WITH ISD ONLY.	3/1/2001	12/31/2002	0.00
D20-9-204	HAS	CONTRACTOR WILL PROVIDE IT SERVICES TO STATE AGENCIES THROUGH ISD.	3/1/2001	12/31/2002	0.00
D20-9-205	METAMOR INFORMATION TECHNOLOGY SERVICES	CONTRACTOR WILL PROVIDE IT SERVICES TO STATE AGENCIES THROUGH ISD.	5/4/2001	12/31/2002	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)					
D20-9-207	COMDISCO, INCORPORATION, DRS DIVISION	CONTRACT FOR ALTERNATE DATA CENTER DISASTER RECOVERY SERVICES.	1/1/2001	2/28/2001	0.00
D20-9-209	RENAISSANCE WORLDWIDE, INC.	CONTRACTOR WILL PROVIDE IT SERVICES TO STATE AGENCIES THROUGH ISD.	3/1/2001	12/31/2002	0.00
D20-9-227	DELOITTE & TOUCHE	CONTRACTOR WILL PROVIDE IT SERVICES TO STATE AGENCIES THROUGH ISD.	4/1/2001	12/31/2002	0.00
D20-9-228	COMPAQ/DIGITAL CORPORATION	CONTRACTOR WILL PROVIDE IT SERVICES TO STATE AGENCIES THROUGH ISD.	6/1/2001	12/31/2002	0.00
D20-9-197	ACTORAS CONSULTING GROUP	QPA CONTRACT FOR INFORMATION TECHNOLOGY SERVICES	3/22/2001	12/31/2002	0.00
D20-1-221A	KOSTER ASSOCIATES	TRAINING CLASSES FOR ADOBE ACROBAT	11/1/2000	10/31/2001	24,000.00
D20-9-193	TECHNICAL SERVICES	QPA CONTRACT FOR INFORMATION TECHNOLOGY SERVICES	2/1/2001	12/31/2002	0.00
D20-1-214	KPMG PEAT MARWICK. LLP	IT SERVICES FOR IMPLEMENTING PEOPLESOFT.	8/1/2000	7/31/2002	0.00
D20-1-276	AMERICAN MANAGEMENT SYSTEMS	QPA CONTRACT FOR IT SERVICES.	6/1/2001	12/31/2002	0.00
D20-9-192	INDECON	QPA CONTRACT FOR INFORMATION TECHNOLOGY SERVICES	2/1/2001	12/31/2002	0.00
D20-9-233	UNISYS	VENDOR WILL PROVIDE IT SERVICES TO AGENCIES THROUGH ISD.	6/1/2001	12/31/2002	0.00
D20-1-274	RAMIREZ COMMUNICATIONS	ASSIST IN THE DEVELOPMENT OF AN INTERNAL MARKETING TOOL	5/1/2001	4/30/2002	3,250.00
D20-1-271	TAYLOR, DAVID R.	E-COMMERCE & ARCHITECTURE DEVELOPMENT SERVICES	5/1/2001	4/30/2002	11,250.00
D20-1-270	SIGNAL LEARNING CENTER D/B/A PRODUCTIVITY POINT INTERNATIONAL	CERTIFIED MICROSOFT TRAINING	4/1/2001	4/1/2002	25,000.00
D20-1-269	SUNGARD RECOVERY SERVICES	CONTRACTOR WILL PROVIDE DISASTER RECOVERY SERVICES.	4/1/2001	3/21/2005	822,096.00
D20-1-255	DAVIS & DEAN	CONTRACTOR WILL PROVIDE PROJECT MANAGEMENT TRAINING FOR 100 STUDENTS.	2/1/2001	1/31/2002	74,940.00
D20-1-253	SOLUTECH	PROVIDE CLASSROOM TRAINING ON EASTUDION & JAVASCRIPT	1/1/2001	12/31/2001	11,035.00
D20-1-235	EBG CONSULTING	TRAINING FOR DATA MODELING/REQUIREMENTS MODELING	10/1/2000	9/30/2001	17,000.00
D20-1-215	BECKER, LISA	PROVIDE PC TRAINING	9/1/2000	8/31/2001	24,050.00
D20-9-196	C/SOFT	QPA CONTRACT FOR INFORMATION TECHNOLOGY SERVICES	2/1/2001	12/31/2002	0.00
D20-9-194	SCB COMPUTER TECHNOLOGY, INC.	QPA CONTRACT FOR INFORMATION TECHNOLOGY SERVICES	2/1/2001	12/31/2002	0.00
DOA/ISD/DP Sub Total:					1,560,611.00

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/OPER/					
O23-1-TRAVEL	ARRINGTON TRAVEL CENTER D/B/A NAVIGANT INTERNATIONAL	PROVIDE PROFESSIONAL TRAVEL SERVICES	12/21/2000	12/20/2001	0.00
				DOA/OPER/ Sub Total:	0.00
DOA/OPER/PRT					
A108-9-E12	HERITAGE ENVIRONMENTAL SERVICES	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E01	ACM & ENVIRONMENTAL SERVICES	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E02	ATC ASSOCIATES	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E03	AUGUST MACK ENVIRONMENTAL	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E06	COLE ASSOCIATES	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E08	ENVIRONMENTAL MANAGEMENT CONSULTANTS	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E09	ENVIRONMENTAL MONITOR SYSTEMS CORPORATION	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E11	HANDEX OF ILLINOIS	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E04	AVANT GROUP	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E13	KERAMIDA ENVIRONMENTAL	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E14	WESTON, ROY	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E15	TETRA TECH EM	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E16	TRIAD ENGINEERING	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E17	US TECH GROUP	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E18	WRS INFRASTRUCTURE & ENVIRONMENT	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E10	ENVIRONMENTAL REMEDIATION SERVICES	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
A108-9-E07	CORTEZ ENVIRONMENTAL SERVICES	EMERGENCY ENVIRONMENTAL SERVICES	1/1/2001	12/31/2001	0.00
				DOA/OPER/PRT Sub Total:	0.00
DOA/PROC/					
P22-1-BAA-1-34	WESTAFF(USA)	PROVIDE STATE WITH TEMPORARY CLERICAL PERSONNEL SERVICES	3/1/2001	2/28/2002	500,000.00
D82-1-001	D.A.P. DIETARY CONSULTING FIRM	DIETICIAN SERVICES	7/1/2000	6/30/2001	21,465.60
P22-0-ASA0-023-1-TRAVEL	ARRINGTON TRAVEL CENTER	PROVIDE TRAVEL SERVICES			0.00
P22-1-ASA1-1-1	NATIONAL CITY BANK	PROCUREMENT CREDIT CARD			0.00
				DOA/PROC/ Sub Total:	521,465.60

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/					
E22-1-B21-755-01	DOMAIN ARCHITECTURE INC	ROOF REPLACEMENT 7,8,& 16	9/26/2000		4,750.00
E22-1-B13-701-01	WEBER ENGINEERING	REPLACE UNDERGROUND STEAM LINES	11/30/2000		12,690.00
E22-1-B13-907	WEBER ENGINEERING	REMOVE AND REINSTALL NEW STEAM MAIN, PRESSURE REGULATING STATIONS, NEW HIGH AND LOW PRESSURE CONDENSATE RETURN LINES AND DISTRIBUTION TUNNELS AND BUILDING 19 POWER HOUSE	7/26/2000		62,000.00
E22-1-B13-909	STUARD AND ASSOCIATES INC	ELEVATOR REPAIRS BUILDINGS 14, 15, 16, AND 33	10/6/2000		22,850.00
E22-1-B16-901	GALBREATH AND ASSOCIATES INC	REPLACEMENT HVAC UNITS	1/16/2001		3,360.00
E22-1-B16-902	F P AND C CONSULTANT INC	UPGRADE FIRE PROTECTION SYSTEM	9/13/2000		7,500.00
E22-1-B17-801A	MID AMERICA STORE DESIGN INC	NEW ABOVEGROUND STORAGE TANK	10/17/2000		17,000.00
E22-1-B17-801B	ATC ASSOCIATES, INC	SUBSURFACE INVESTIGATION AND REMEDIATION OF FUEL OIL CONTAMINATION	12/5/2000		12,300.00
E22-1-B17-803	KEN HERCEG AND ASSOCIATES INC	REPLACEMENT OF WATER TOWER	10/24/2000		57,000.00
E22-1-B18-901	TANK INDUSTRY CONSULTANTS	REPLACE/RENOVATE WATER STORAGE TANK	11/14/2000		67,300.00
E22-1-B18-902/903/911	MOORE ENGINEERS	INSTALL SMOKE DETECTION EQUIPMENT/REPLACE OLD WEATHER ALERT SYSTEM/EMERGENCY GENERATORS	7/28/2000		130,800.00
E22-1-B19-002/003/004	MARK SWANSON ASSOCIATES	RENOVATE ENTRY AND BATHROOMS IN HOMES, WATERPROOF LOWER HALLWAYS, DEMOLITION OF POOL AND RENOVATE ENTRY	11/14/2000		58,575.00
E22-1-D12-913	BALFOUR SYSTEMS INC	UPGRADE CONTROL PANELS	12/18/2000		17,000.00
E22-1-B19-006	FARRAR GARVEY AND ASSOCIATES LLC	MAIN SEWER LINE REPLACEMENT	10/5/2000		28,050.00
E22-1-B12-904-01	BSA DESIGN	ASSESSMENT OF PHYSICAL PLANT	11/8/2000		37,000.00
E22-1-B21-942	GIBRALTAR DESIGN	NEW STAGE LIGHTING AND SOUND SYSTEM	7/28/2000		13,500.00
E22-1-B24-1-25	F P AND C CONSULTANT INC	REPORT ON STATEMENT OF CONDITIONS	9/27/2000		5,500.00
E22-1-B24-901/902/904/906/908/9	HENRY G MEIER ARCHITECT	CONSULTING SERVICES FOR VARIOUS PROJECTS	9/26/2000		3,000.00
E22-1-B24-903	APPLIED ENGINEERING SERVICES INC	PIPE REPLACEMENT	7/20/2000		4,500.00
E22-1-B24-906A	BSA DESIGN	PATIENT AREA UPGRADE AND 4TH FLOOR CEILING REPLACEMENT	4/9/2001		48,000.00
E22-1-B24-906B/910	ARCHITECTURAL CONCEPTS INC	UPGRADE OF PATIENT AREAS, WOMEN'S RESTROOMS, BUILDING THREE LOADING DOCK	6/15/2001		24,200.00
E22-1-B24-908/909	ARCHITECTURAL CONCEPTS INC	ROOFING AND SHEET METAL WORK VARIOUS BUILDINGS	10/5/2000		30,000.00
E22-1-D12-00CAM	BALFOUR SYSTEMS INC	CAMERAS FOR HYC AND MCU	3/21/2001		40,000.00

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>
DOA/PW/ (Continued from previous page)					
E22-1-D12-703-03	KEN HERCEG AND ASSOCIATES INC	WASTEWATER TREATMENT FACILITY	12/11/2000		5,600.00
E22-1-D12-902-01	GIBRALTAR DESIGN	NEW HOUSING UNIT AND CAMPUS EXPANSION	10/6/2000		1,663,300.00
E22-1-D12-911	R L MILLIES AND ASSOCIATES INC	UPGRADE FIRE ALARM SYSTEM	10/25/2000		18,500.00
E22-1-D12-912	MATSON CONSULTING ENGINEERS	ELECTRICAL UPGRADE	10/25/2000		18,500.00
E22-1-B19-005	F AND G ENGINEERS INC	AIR CONDITION CHURCHMAN AND WILSON BUILDINGS	8/31/2000		130,000.00
E22-1-B01-NPN-01	THE TROYER GROUP INC	SANITARY SEWER IMPROVEMENTS	11/14/2000		56,650.00
E22-1-O23-8-007/023-0-011/015/0	LOGAN ARCHITECTS INC	VARIOUS REPAIRS AND REHABILITATIONS OF THE IGC COMPLEX	7/5/2000		47,000.00
E22-1-A06-001-01-99/005-01-99	MIDWESTERN ENGINEERS INC	BOILER REPLACEMENT	12/6/2000		19,000.00
E22-1-A06-002-01-99/008-01-99	MERIDIAN ENGINEERING GROUP INC	BOILER REPLACEMENTS	12/8/2000		20,600.00
E22-1-A06-002-01-99/008-01-99-0	MERIDIAN ENGINEERING GROUP INC	BOILER REPLACEMENT	5/22/2001		7,800.00
E22-1-A06-003-01-99/007-99	UPSHAW GROUP ARCHITECTS INC	PAINT EXTERIOR/REPLACE WINDOWS	10/23/2000		27,255.00
E22-1-A06-006-99/006-01	HLS ASSOCIATES P C	ROOF REPLACEMENT (006-99)/WINDOW REPLACEMENT (006-01)	11/21/2000		26,610.00
E22-1-A06-007-01-99	JRA ARCHITECTURE INC	ROOF REPLACEMENT BUILDING # 7	11/30/2000		21,750.00
E22-1-A06-008-99	MID AMERICA STORE DESIGN INC	EXTERIOR RENOVATION	11/30/2000		8,500.00
E22-1-A06-010-01-99	MID AMERICA STORE DESIGN INC	ROOF REPLACEMENT	11/3/2000		13,800.00
E22-1-A06-813/004/005/009	DAVID W DRAGOO AND ASSOCIATES INC	ELECTRICAL UPGRADE/CHILLER REPLACEMENT/HVAC INSTALLATION/CHILLER REPLACEMENT	7/14/2000		67,500.00
E22-1-A66-701A-02	PLUS 4 ARCHITECTS INC	WAR MEMORIAL RENOVATIONS	7/17/2000		83,000.00
E22-1-A66-701A-03	PLUS 4 ARCHITECTS INC	WAR MEMORIAL RENOVATIONS	4/11/2001		20,950.00
E22-1-B12-904A-01	BSA DESIGN	ASSESSMENT OF PHYSICAL PLANT	1/12/2001		13,500.00
E22-1-B01-904	JAMES DOUGLAS SMITH, AIA ARCHITECTS INC	DEMO OLD PDR AND SOAP SHOP	11/21/2000		42,500.00
E22-1-B12-904A	BSA DESIGN	ASSESSMENT OF PHYSICAL PLANT	7/17/2000		96,000.00

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>
DOA/PW/ (Continued from previous page)					
E22-1-B02-701-02	WOOLLEN MOLZAN AND PARTNERS INC	RENOVATIONS TO "H" CELLHOUSE	8/14/2000		13,000.00
E22-1-B02-708-01	K R MONTGOMERY AND ASSOCIATES INC	RE-ROOFING CELL HOUSE G, H, AND K	7/28/2000		4,000.00
E22-1-B02-904/905	DAVID W DRAGOO AND ASSOCIATES	RELEVEL DA TANK/REPLACE FEEDWATER PUMP REGULATORS	3/23/2001		26,600.00
E22-1-B05-701-03	HCO INC	RENOVATION OF COTTAGES 3, 4, AND 5	2/12/2001		8,000.00
E22-1-B05-901	THE ROSK GROUP INC	RENOVATION OF COTTAGES 6,7,8, AND 9	11/8/2000		361,500.00
E22-1-B05-901-01	THE ROSK GROUP INC	RENOVATION OF COTTAGES 6, 7, 8, AND 9	3/6/2001		13,800.00
E22-1-B11-701-01	WOLNER ASSOCIATES ARCHITECTS	RENOVATION TO AIT	2/7/2001		10,675.00
E22-1-B11-902	GOVE ASSOCIATES INC	RAZE TEN BUILDINGS	1/23/2001		114,975.00
E22-1-B11-905	MUSSETT NICHOLAS AND ASSOCIATES INC	REHAB UTILITY TUNNEL AND DOMESTIC WATER LOOP	6/20/2001		44,000.00
E22-1-B11-906	CONGDON ENGINEERING ASSOCIATES INC	SANITARY STORM RELIEF PHASE II	1/23/2001		92,700.00
E22-1-B12-001	DAVID W. DRAGOO AND ASSOCIATES INC	EMERGENCY BOILER REPAIR/REPLACEMENT JOHNSON AND CARROLL HALL	6/4/2001		100,000.00
E22-1-B01-903	MUSSETT NICHOLAS AND ASSOCIATES INC	REHAB "K" STOREROOM	9/11/2000		32,000.00
E22-1-B01-502/704-04	COLE AND COLE ARCHITECTS P C	PERIMETER WALL REPAIR PHASE II	5/1/2001		23,513.00
E22-1-H-300	ASCENT ARCHITECTURE	NEW MATERIALS AND TESTING BUILDING/RENOVATION OF ADMINISTRATION BUILDING	6/13/2001		300,760.00
E22-1-E039610A	EDMUND L HAFER AND ASSOCIATES P C	CABINS AND CAMPGROUND CONFORT STATION	9/15/2000		82,500.00
E22-1-E067020	LAWSON-FISHER ASSOCIATES P C	REHABILITATION STUDY	9/15/2000		165,094.00
E22-1-E095080A	CHARLIER CLARK AND LINARD	FIRE TOWER REHABILITATION	12/11/2000		64,350.00
E22-1-E099006D	JACOBI, TOOMBS AND LANZ INC	IMPROVEMENTS TO ROADWAY AND VARIOUS PARKING LOTS	4/27/2001		120,000.00
E22-1-E099008A	FEWELL PETTITT BENDER HAUERSPERGER AND ASSOCIATES	PROPERTY LINE SURVEYS	2/15/2001		50,891.00
E22-1-E099008B	JESS A GWINN R. L. S.	PROPERTY LINE SURVEYS	2/27/2001		57,243.00
E22-1-E099014A-01	FINK ROBERTS AND PETRIE INC	BREECH ANALYSIS AND ALTERNATIVE DAM DESIGN	4/27/2001		27,054.00
E22-1-E099014C	SCHMIDT ASSOCIATES	OUTDOOR FIREARMS RANGE FEASIBILITY STUDY	1/9/2001		23,736.00

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-E099120A	AKERS AND ASSOCIATES ARCHITECTS INC	ADDITIONS AND ALTERATIONS TO THE TREE STORAGE BUILDINGS	7/24/2000		128,300.00
E22-1-E099120A-01	AKERS AND ASSOCIATES ARCHITECTS INC	ADDITION AND ALTERATIONS TO TREE STORAGE BUILDING	2/26/2001		4,500.00
E22-1-E149472	F P AND C CONSULTANTS INC	CLEAN AIR AGENT FIRE EXTINGUISHING SYSTEM	12/20/2000		7,500.00
E22-1-E153010B-01	UNITED CONSULTING ENGINEERS AND ARCHITECTS	VARIOUS PARKING LOTS IMPROVEMENTS	1/22/2001		21,295.00
E22-1-E039530B	BEAM LONGEST AND NEFF LLC	DUCK POND DAM REHABILITATION AND MODIFICATION	9/26/2000		38,099.00
E22-1-H-100P	FLOYD E. BURROUGHS AND ASSOCIATES INC	ENTRY DRIVE	11/6/2000		11,600.00
E22-1-H-450-01	FOSSE AND ASSOCIATES	NEW UNIT BUILDING	5/7/2001		6,942.00
E22-1-H-400A	BLACKBURN ARCHITECTS INC	THREE NEW BUILDINGS	12/5/2000		183,500.00
E22-1-H-400A-01	BLACKBURN ASSOCIATES	THREE NEW BUILDINGS	2/27/2001		9,000.00
E22-1-H-450	FOSSE AND ASSOCIATES ARCHITECTS INC	NEW UNIT BUILDING	8/18/2000		118,820.00
E22-1-H-550	FOSSE AND ASSOCIATES ARCHITECTS INC	INTERIOR RENOVATION OF OFFICES	12/4/2000		56,750.00
E22-1-O23-0-007-02	RQAW CORPORATION	JUDICIAL BUILDING ARCHITECTURAL STUDY	5/16/2001		18,320.00
E22-1-O23-0-009/011/017	APPLIED ENGINEERING SERVICES INC	DOMESTIC HOT WATER PIPING/BACKFLOW PREVENTERS ON WATER LINES/REPLACE WATER SOFTNERS	7/14/2000		55,550.00
E22-1-O23-0-NPN-01	R E DIMOND AND ASSOCIATES INC	RFP PREPARATION	5/22/2001		8,600.00
E22-1-O23-1-003/004	HEARTLAND DESIGN	RECARPET AND FLOOR TILE	3/23/2001		34,000.00
E22-1-O23-8-003-01	BROWNING DAY MULLINS DIERDORF INC	STATE LIBRARY AND HISTORICAL BUILDING RENOVATION	6/14/2001		22,050.00
E22-1-O23-8-007-01	LOGAN ARCHITECTS INC	LOADING DOCK DOORS	5/3/2001		6,500.00
E22-1-D15-001	ROBERT L LARUE AND ASSOCIATES INC ARCHITECTS	REPLACEMENT OF WINDOWS	3/5/2001		52,000.00
E22-1-A83-003	FINK ROBERTS AND PETRIE INC	MASTER PLAN STUDY OF EVOC AREA	1/5/2001		81,250.00
E22-1-E3527-01	CHARLIER CLARK AND LINARD	REHAB OF HISTORIC STONE ARCH BRIDGE	6/13/2001		2,800.00
E22-1-D83-903	THE ROSK GROUP INC	NEW FREEZER STORAGE UNIT	4/30/2001		24,740.00
E22-1-D15-903	OPTIMA ARCHITECTS INC	REROOFING BUILDINGS	9/15/2000		33,910.00
E22-1-D15-NPN	JOHN OBERLIES CONSULTING ENGINEERS INC	STUDY TO DETERMINE EXISTING UTILITY LOADS	9/11/2000		20,000.00
E22-1-D33-901	R L MILLIES AND ASSOCIATES INC	DUCKWORK SMOKE DETECTION SYSTEM	10/25/2000		14,500.00

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>
DOA/PW/ (Continued from previous page)					
E22-1-H-550-01	FOSSE AND ASSOCIATES ARCHITECTS INC	RENOVATION MADISON SUBDISTTICT	1/10/2001		4,300.00
E22-1-E039530A-01	PAUL I CRIPE INC	BUILDING RENOVATION AND SITE IMPROVEMENTS	5/22/2001		19,300.00
E22-1-D33-904	R L MILLIES AND ASSOCIATES INC	DORMOTORY CLOSED CIRCUIT TV SYSTEM	5/31/2001		45,900.00
E22-1-D33-906	R L MILLIES ASSOCIATES INC	RENOVATE EC, IC, AND GSC HEATING SYSYEM CONTROLS	11/21/2000		35,000.00
E22-1-D76-702	JACOBI TOOMBS AND LANZ INC	FIREHOUSE	11/21/2000		6,300.00
E22-1-E008996	GAI CONSULTANTS INC	RECLAMATION SUBSIDENCE STUDY	11/21/2000		25,815.00
E22-1-E019001A	EARTH TECH	PREPARING ENGINEERING REPORTS FOR AUGUSTA LAKE DAM	3/13/2001		221,757.00
E22-1-E019001C	LAWSON-FISHER ASSOCIATES, P.C.	PREPARE ENGINEERING REPORTS	4/27/2001		493,641.00
E22-1-E019001F	BURGESS AND NIPLE, LIMITED	DAM REHABILITATION	3/13/2001		496,985.00
E22-1-E025010	CHARLIER, CLARK AND LINARD, P.C.	STRUCTURAL DESIGN	2/22/2001		15,000.00
E22-1-E039000B	COLE AND COLE ARCHITECTS P C	VARIOUS BUILDINGS AND IMPROVEMENT OF ROADS	5/10/2001		127,000.00
E22-1-E039450A	CHRISTOPHER B BURKE ENGINEERING LTD	SEDIMENT DISPOSAL SITE DESIGN	9/15/2000		100,000.00
E22-1-D33-907	R L MILLIES AND ASSOCIATES INC	HEATING PIPING REPLACEMENT ADMINISTRATION BUILDING	7/6/2000		110,000.00
E22-1-E027020D-01	SMITH NEUBECKER AND ASSOCIATES	ROAD AND PARKING IMPROVEMENTS	2/7/2001		5,000.00
E22-1-E039500B	RATIO ARCHITECTS INC	REHABILITATION OF STATE PARKS INNS	7/5/2000		715,000.00
E22-1-E039520A	JWA/HMB INDIANA LLC	ROAD IMPROVEMENTS, BOAT LAUNCH, PICNIC, PARKING, AND WOODEN BOARDWALK	4/10/2001		337,987.84
E22-1-E039410A	TRIAD ASSOCIATES INC	VARIOUS WASTEWATER PROJECTS	1/5/2001		391,750.00
E22-1-E039460A	THE TROYER GROUP	SCHEMATIC DESIGN STUDY AND BIKE TRAIL REHABILITATION	8/1/2000		186,250.00
E22-1-E039380C	F AND G ENGINEERS INC	FIRE SAFETY SYSTEM REQUIREMENTS	5/8/2001		78,000.00
E22-1-E039530A	PAUL I CRIPE INC	DEVELOPMENT, BUILDING RENOVATIONS AND SITE IMPROVEMENTS	9/18/2000		222,450.00
E22-1-E039000A	STANLEY ARCHITECTS INC	VARIOUS PROJECTS	3/23/2001		80,000.00
E22-1-E037460B	SHORT ELLIOT HENDRICKSON INC	WATER TREATMENT SYSTEM IMPROVEMENTS	1/23/2001		57,100.00
E22-1-E037240A	J F NEW AND ASSOCIATES INC	DEVELOPING PLANS FOR STABILIZATION AND ECOLOGICAL RESTORATION	11/27/2000		161,290.00

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- E037150A	MIDWESTERN ENGINEERS INC	BRIDGE REPLACEMENT	2/22/2001		18,000.00
E22-1-E03373- 03	BEAMAN ASSOCIATES	ADDITION	7/17/2000		290,999.93
				DOA/PW/ Sub Total:	10,056,932.77
ED/ /					
A58-1-3904-451	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	1/2/2001	2/28/2001	9,087.00
A58-1-3904-450	WILLOWGLEN ACADEMY	ALTERNATIVE EDUCATION	8/23/2000	1/31/2001	13,732.00
A58-1-3904-449	JUDEVINE CENTER FOR AUTISM	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	131,662.00
A58-1-3904-448	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	12/12/2000	6/30/2001	33,360.00
A58-1-3904-447	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	9/14/2000	6/8/2001	59,277.00
A58-1-3904-452	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	11/21/2000	4/30/2001	23,152.00
A58-1-3904-445	SWANSON CENTER	ALTERNATIVE EDUCATION	12/18/2000	6/5/2001	960.00
A58-1-3904-463	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	1/1/2001	6/8/2001	32,913.00
A58-1-3904-444	NORTHEASTERN CENTER	ALTERNATIVE EDUCATION	11/20/2000	6/30/2001	58,175.00
A58-1-3904-443	CONNECTIONS	ALTERNATIVE EDUCATION	7/31/2000	5/31/2001	54,491.40
A58-1-3904-446	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	12/6/2000	5/30/2001	66,000.00
A58-1-3904-453	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	12/11/2000	6/8/2001	26,350.00
A58-1-3904-442	INDIANA HEALTH GROUP	ALTERNATIVE EDUCATION	12/5/2000	6/1/2001	31,838.00
A58-1-3904-456	THE BRIDGES PROGRAM, PORTER- STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	2/1/2001	6/1/2001	36,640.00
A58-1-3904-438	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	12/4/2000	6/7/2001	13,810.00
A58-1-3904-464	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	1/1/2001	6/8/2001	48,813.00
A58-1-3904-465	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	1/1/2001	3/31/2001	6,169.50
A58-1-3904-466	WILLOWGLEN ACADEMY	ALTERNATIVE EDUCATION	8/18/2000	6/7/2001	28,873.96
A58-1-3904-467	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	11/1/2000	6/8/2001	28,805.04
A58-1-3904-469	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	1/2/2001	3/30/2001	15,418.50
A58-1-3904-470	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/2/2001	6/30/2001	38,520.00
A58-1-3904-454	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	2/1/2001	8/31/2001	23,943.00
A58-1-3904-431	DAMAR HOMES	ALTERNATIVE EDUCATION	11/27/2000	6/30/2001	49,680.00
A58-1-3904-738	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	3/15/2001	1/18/2002	70,710.00

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)					
A58-1-3904-420	INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE	ALTERNATIVE EDUCATION	11/27/2000	6/30/2001	64,900.07
A58-1-3904-422	EDGEWATER SYSTEMS FOR BALANCED LIVING	ALTERNATIVE EDUCATION	11/1/2000	6/8/2001	26,880.00
A58-1-3904-423	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	12/8/2000	6/30/2001	61,060.29
A58-1-3904-424	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	11/15/2000	6/6/2001	14,066.85
A58-1-3904-425	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	12/4/2000	5/30/2001	10,591.00
A58-1-3904-426	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	5/31/2001	43,604.00
A58-1-3904-428	WOODS SERVICES	ALTERNATIVE EDUCATION	11/10/2000	6/30/2001	67,787.00
A58-1-3904-440	WHITE'S RESIDENTIAL & FAMILY SERVICES	ALTERNATIVE EDUCATION	12/8/2000	7/31/2001	24,110.00
A58-1-3904-430	CHRISTIAN HAVEN	ALTERNATIVE EDUCATION	11/27/2000	6/30/2001	15,572.50
A58-1-3904-441	BENNETT HOUSE	ALTERNATIVE EDUCATION	11/16/2000	6/30/2001	45,400.00
A58-1-3904-432	MSD OF LAWRENCE TOWNSHIP	ALTERNATIVE EDUCATION	10/16/2000	6/1/2001	15,678.00
A58-1-3904-433	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	9/26/2000	5/25/2001	28,715.50
A58-1-3904-434	DEACONESS CROSS POINT CENTER	ALTERNATIVE EDUCATION	2/1/2001	4/27/2001	1,440.00
A58-1-3904-435	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	12/12/2000	5/31/2001	49,590.00
A58-1-3904-436	NORHTWEST INDIANA SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	1/2/2001	5/29/2001	5,242.05
A58-1-3904-437	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	12/4/2000	6/6/2001	11,339.60
A58-1-3904-476	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	12/27/2000	6/30/2001	53,940.00
A58-1-3904-439	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	11/20/2000	6/7/2001	14,080.00
A58-1-3904-472	DAMAR HOMES	ALTERNATIVE EDUCATION	10/18/2000	6/30/2001	27,392.00
A58-1-3904-429	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	11/10/2000	6/1/2001	76,500.00
A58-1-3904-508	ST. VINCENT STRESS CENTER, ADOLESCENT DAY PROGRAM	ALTERNATIVE EDUCATION	1/8/2001	4/27/2001	19,683.00
A58-1-3904-474	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/1/2001	6/30/2001	33,365.00
A58-1-3904-499	PUTNAM COUNTY COMPREHENSIVE SERVICES	ALTERNATIVE EDUCATION	12/6/2000	6/30/2001	11,090.00
A58-1-3904-500	PUTNAM COUNTY COMPREHENSIVE SERVICES	ALTERNATIVE EDUCATION	12/6/2000	11/20/2001	11,090.00
A58-1-3904-501	RESOLUTE TREATMENT FACILITY	ALTERNATIVE EDUCATION	1/1/2001	4/27/2001	29,250.00
A58-1-3904-502	RUSH & WESCOTT	ALTERNATIVE EDUCATION	1/15/2001	6/1/2001	3,495.00
A58-1-3904-503	SPECIAL SERVICES, JOHNSON COUNTY SCHOOLS	ALTERNATIVE EDUCATION	1/9/2001	5/30/2001	1,700.00

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>
ED/ / (Continued from previous page)					
A58-1-3904-504	SWANSON CENTER	ALTERNATIVE EDUCATION	12/18/2000	6/3/2001	18,980.50
A58-1-3904-505	SWANSON CENTER	ALTERNATIVE EDUCATION	1/3/2001	6/30/2001	18,567.50
A58-1-3904-497	OAKLAWN PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	12/23/2000	3/31/2001	29,205.00
A58-1-3904-507	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	12/18/2000	6/2/2001	9,450.00
A58-1-3904-496	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	2/1/2001	5/30/2001	7,187.20
A58-1-3904-509	SOUTH HARRISON COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	11/20/2000	5/25/2001	30,725.00
A58-1-3904-510	THE CHILDREN'S BUREAU OF INDIANAPOLIS, THE RETREAT PROGRAM	ALTERNATIVE EDUCATION	1/1/2001	6/8/2001	45,474.00
A58-1-3904-511	THE CHILDREN'S BUREAU OF INDIANAPOLIS, THE RETREAT PROGRAM	ALTERNATIVE EDUCATION	12/21/2000	5/30/2001	46,046.00
A58-1-3904-513	TRI CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	1/22/2001	6/30/2001	28,445.00
A58-1-3904-514	TRI CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	1/3/2001	6/5/2001	18,937.50
A58-1-3904-515	TRI CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	1/16/2001	6/5/2001	17,250.00
A58-1-3904-516	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	1/1/2001	4/17/2001	40,125.00
A58-1-3904-741	TEN BROECK HOSPITAL AT KMI	ALTERNATIVE EDUCATION	3/6/2001	5/18/2001	23,280.00
A58-1-3904-740	ST. VINCENT STRESS CENTER, ADOLESCENT DAY PROGRAM	ALTERNATIVE EDUCATION	6/4/2001	4/26/2002	52,488.00
A58-1-3904-506	ST. VINCENT COMMUNITY YOUTH EXTENDED CARE PROGRAM	ALTERNATIVE EDUCATION	12/20/2000	2/28/2001	18,172.00
A58-1-3904-486	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	11/1/2000	1/31/2001	11,892.00
A58-1-3904-418	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	8/1/2000	1/18/2001	8,265.28
A58-1-3904-475	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	1/1/2001	4/30/2001	34,800.00
A58-1-3904-417	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	11/27/2000	6/30/2001	65,349.07
A58-1-3904-478	FAMILY & YOUTH SERVICES BUREAU, NIEQUIST CENTER	ALTERNATIVE EDUCATION	12/19/2000	6/4/2001	24,749.00
A58-1-3904-479	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	1/13/2001	6/2/2001	23,245.00
A58-1-3904-480	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	1/13/2001	6/2/2001	23,245.00
A58-1-3904-481	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	1/13/2001	3/30/2001	22,469.50
A58-1-3904-482	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	12/27/2000	6/30/2001	14,426.50
A58-1-3904-498	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	1/1/2001	6/30/2001	41,778.05
A58-1-3904-485	GLOBE STAR	ALTERNATIVE EDUCATION	1/2/2001	6/6/2001	66,251.00
A58-1-3904-473	BHC OF NORTHERN INDIANA	ALTERNATIVE EDUCATION	12/12/2000	6/1/2001	50,740.00
A58-1-3904-487	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	10/1/2000	1/31/2001	15,856.00

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)					
A58-1-3904-488	INDIANA DEVELOPMENT TRAINING CENTER	ALTERNATIVE EDUCATION	10/16/2000	6/30/2001	79,156.70
A58-1-3904-489	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	11/20/2000	6/30/2001	67,019.93
A58-1-3904-490	INDIANA DEVELOPMENTAL TRAINING CENTER/LAFAYETTE	ALTERNATIVE EDUCATION	12/19/2000	6/30/2001	44,242.72
A58-1-3904-491	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/1/2001	5/31/2001	34,313.00
A58-1-3904-492	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/22/2001	6/1/2001	29,198.00
A58-1-3904-493	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/1/2001	6/30/2001	40,268.00
A58-1-3904-494	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	12/11/2000	5/24/2001	1,035.00
A58-1-3904-495	MADISON CENTER, INC	ALTERNATIVE EDUCATION	10/8/2000	4/26/2001	21,134.00
A58-1-3904-483	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	1/13/2001	6/30/2001	27,630.50
A58-1-3904-347	ST. VINCENTS COMMUNITY YOUTH EXTENDED CARE PROGRAM	ALTERNATIVE EDUCATION	7/1/2000	12/22/2000	53,900.00
A58-1-3904-419	DARMAR HOMES	ALTERNATIVE EDUCATION	7/12/2000	6/30/2001	107,116.00
A58-1-3904-334	NORTHEASTERN CENTER	ALTERNATIVE EDUCATION	9/11/2000	6/8/2001	26,799.00
A58-1-3904-335	SWANSON CENTER	ALTERNATIVE EDUCATION	9/12/2000	6/8/2001	31,560.00
A58-1-3904-337	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	9/30/2000	11,892.00
A58-1-3904-338	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	10/31/2000	15,856.00
A58-1-3904-339	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	4/11/2001	37,132.95
A58-1-3904-340	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	1/19/2001	26,213.53
A58-1-3904-341	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	5/31/2001	43,604.00
A58-1-3904-342	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	9/29/2000	11,892.00
A58-1-3904-330	BEHAVIORAL HEALTHCARE OF COLUMBUS	ALTERNATIVE EDUCATION	9/27/2000	6/30/2001	81,715.00
A58-1-3904-345	WOODS SERVICES	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	134,164.00
A58-1-3904-329	PARK CENTER	ALTERNATIVE EDUCATION	8/16/2000	6/7/2001	26,396.00
A58-1-3904-348	EDGEWOOD SYSTEMS FOR BALANCED LIVING	ALTERNATIVE EDUCATION	8/23/2000	10/31/2000	10,500.00
A58-1-3904-349	BASHOR CHILDREN'S HOME	ALTERNATIVE EDUCATION	8/5/2000	6/1/2001	66,613.00
A58-1-3904-350	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	3/30/2001	35,676.00
A58-1-3904-351	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	5/31/2001	43,604.00
A58-1-3904-352	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	10/31/2000	15,856.00
A58-1-3904-353	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	5/31/2001	37,132.95
A58-1-3904-354	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	8/24/2000	6/1/2001	1,900.00

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)					
A58-1-3904-355	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	10/9/2000	12/31/2000	13,612.00
A58-1-3904-356	CLARKSVILLE COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	9/25/2000	5/31/2001	36,067.50
A58-1-3904-343	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	7/25/2000	9/29/2000	7,415.00
A58-1-3904-313	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	8/28/2000	6/30/2001	69,525.08
A58-1-3904-298	CARY HOME FOR BOYS	ALTERNATIVE EDUCATION	9/6/2000	5/30/2001	24,709.50
A58-1-3904-299	YOUR FRIENDS & NEIGHBORS	ALTERNATIVE EDUCATION	8/15/2000	6/1/2001	29,907.50
A58-1-3904-300	INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE	ALTERNATIVE EDUCATION	9/8/2000	6/30/2001	67,631.59
A58-1-3904-301	ANTHONY WAYNE SERVICES	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	88,817.84
A58-1-3904-302	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	9/13/2000	5/24/2001	32,200.00
A58-1-3904-303	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	7/10/2000	1/19/2001	27,759.00
A58-1-3904-305	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	8/24/2000	6/6/2001	22,941.60
A58-1-3904-307	FORT WAYNE COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	9/11/2000	6/7/2001	4,320.00
A58-1-3904-793	NORTHEASTERN CENTER	ALTERNATIVE EDUCATION	6/11/2001	3/22/2002	5,080.60
A58-1-3904-333	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	9/15/2000	6/8/2001	78,498.00
A58-1-3904-312	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	7/19/2000	6/8/2001	46,808.00
A58-1-3904-359	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	11/13/2000	5/31/2001	11,303.00
A58-1-3904-315	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	9/11/2000	5/25/2001	10,748.00
A58-1-3904-316	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	9/1/2000	5/25/2001	27,787.00
A58-1-3904-318	MADISON CENTER, INC	ALTERNATIVE EDUCATION	8/30/2000	11/30/2001	7,371.00
A58-1-3904-319	MADISON CENTER, INC	ALTERNATIVE EDUCATION	8/28/2000	6/6/2001	15,639.00
A58-1-3904-320	NORTHWEST INDIANA SPECIAL EDUCATION CORPORATION	ALTERNATIVE EDUCATION	9/8/2000	6/7/2001	24,589.05
A58-1-3904-321	INPACT	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	157,894.39
A58-1-3904-322	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	8/22/2000	6/5/2001	34,500.00
A58-1-3904-324	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	7/10/2000	1/19/2001	30,678.00
A58-1-3904-326	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	9/6/2000	1/31/2001	8,714.48
A58-1-3904-310	CLAY COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	8/17/2000	5/24/2001	5,670.00
A58-1-3904-406	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	9/21/2000	6/7/2001	48,252.00
A58-1-3904-394	CHRISTIAN HAVEN	ALTERNATIVE EDUCATION	9/7/2000	5/24/2001	32,888.00
A58-1-3904-395	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	10/20/2000	5/30/2001	31,320.00
A58-1-3904-396	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	11/6/2000	6/8/2001	21,571.20

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)					
A58-1-3904-398	TRI CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	10/4/2000	6/5/2001	29,062.50
A58-1-3904-399	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	1/31/2001	27,748.00
A58-1-3904-400	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	7/24/2000	10/19/2000	14,475.50
A58-1-3904-401	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	7/12/2000	6/8/2001	54,217.50
A58-1-3904-402	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	8/15/2000	6/2/2001	15,010.00
A58-1-3904-403	PLEASANT RUN	ALTERNATIVE EDUCATION	11/27/2000	5/31/2001	24,400.00
A58-1-3904-357A	CENTRAL INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	9/18/2000	5/25/2001	27,617.72
A58-1-3904-405	DAMAR HOMES	ALTERNATIVE EDUCATION	7/19/2000	6/30/2001	78,075.00
A58-1-3904-386	WILLOWGLEN ACADEMY	ALTERNATIVE EDUCATION	9/18/2000	5/31/2001	29,861.50
A58-1-3904-407	INDIANA DEVELOPMENT TRAINING CENTER	ALTERNATIVE EDUCATION	11/3/2000	6/30/2001	74,161.06
A58-1-3904-408	NORTHEASTERN CENTER	ALTERNATIVE EDUCATION	8/23/2000	5/30/2001	31,205.00
A58-1-3904-409	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	9/7/2000	5/24/2001	49,500.00
A58-1-3904-410	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	8/29/2000	6/8/2001	41,500.00
A58-1-3904-411	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	10/24/2000	5/31/2001	66,218.00
A58-1-3904-412	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	8/1/2000	5/31/2001	16,279.14
A58-1-3904-413	WILLOWGLEN ACADEMY	ALTERNATIVE EDUCATION	10/3/2000	10/16/2000	8,644.46
A58-1-3904-415	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	9/26/2000	5/24/2001	8,075.00
A58-1-3904-416	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	12/12/2000	6/30/2001	46,200.25
A58-1-3904-404	ST. VINCENTS STRESS CENTER, ADOLESCENT DAY PROGRAM	ALTERNATIVE EDUCATION	11/7/2000	6/2/2001	32,076.00
A58-1-3904-374	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	11/6/2000	9/30/2001	54,816.78
A58-1-3904-737	BLUE RIVER SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	8/14/2001	2/26/2002	6,711.28
A58-1-3904-360	GLOBE STAR	ALTERNATIVE EDUCATION	10/13/2000	2/28/2001	7,500.00
A58-1-3904-361	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	9/19/2000	3/2/2001	21,522.00
A58-1-3904-366	EDGEWATER SYSTEMS FOR BALANCED LIVING	ALTERNATIVE EDUCATION	10/3/2000	6/8/2001	37,170.00
A58-1-3904-367	FOREST HEIGHTS LODGE	ALTERNATIVE EDUCATION	9/19/2000	6/30/2001	52,318.05
A58-1-3904-368	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	10/18/2000	6/30/2001	41,705.00
A58-1-3904-369	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	10/25/2000	6/30/2001	40,982.00
A58-1-3904-370	GLOBE STAR	ALTERNATIVE EDUCATION	8/24/2000	6/7/2001	30,200.00
A58-1-3904-371	GROVE SCHOOL	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	57,689.40

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)					
A58-1-3904-393	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	11/6/2000	6/6/2001	64,663.00
A58-1-3904-373	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	10/16/2000	6/30/2001	59,204.17
A58-1-3904-387	THE VILLAGES OF INDIANA	ALTERNATIVE EDUCATION	10/26/2000	6/1/2001	69,204.00
A58-1-3904-375	INDIANA HEALTH GROUP	ALTERNATIVE EDUCATION	9/7/2000	6/2/2001	24,486.00
A58-1-3904-377	MADISON CENTER, INC	ALTERNATIVE EDUCATION	10/23/2000	3/22/2001	35,485.00
A58-1-3904-378A	MIDWEST CENTER FOR YOUTH & FAMILIES	ALTERNATIVE EDUCATION	10/6/2000	6/7/2001	76,842.00
A58-1-3904-379	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	10/9/2000	5/31/2001	13,835.36
A58-1-3904-380	MSD OF WARREN COUNTY	ALTERNATIVE EDUCATION	10/26/2000	5/31/2001	17,050.00
A58-1-3904-382	PLEASANT RUN	ALTERNATIVE EDUCATION	7/1/2000	12/31/2000	19,964.00
A58-1-3904-383	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	9/10/2000	6/8/2001	32,727.00
A58-1-3904-384	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	10/30/2000	5/31/2001	80,250.00
A58-1-3904-385	WESTFIELD WASHINIGTON SCHOOLS	ALTERNATIVE EDUCATION	10/2/2000	6/8/2001	28,116.00
A58-1-3904-358	RES-CARE	ALTERNATIVE EDUCATION	10/2/2000	5/30/2001	22,601.00
A58-1-3904-372	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	1/31/2001	27,748.00
A58-1-3904-657	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	1/19/2001	12/18/2001	56,255.00
A58-1-3904-609	CLAY COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	1/15/2001	4/17/2001	2,025.00
A58-1-3904-643	CONNECTIONS	ALTERNATIVE EDUCATION	11/18/2000	6/2/2001	22,595.00
A58-1-3904-645	CHRISTIAN HAVEN	ALTERNATIVE EDUCATION	2/5/2001	12/21/2001	38,700.00
A58-1-3904-646	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	10/23/2000	1/31/2001	29,310.00
A58-1-3904-647	CENTER FOR COMPREHENSIVE SERVICES	ALTERNATIVE EDUCATION	3/2/2001	1/9/2002	169,132.00
A58-1-3904-648	CROSSROAD, FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	3/12/2001	1/25/2002	62,906.00
A58-1-3904-649	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	4/2/2001	2/8/2002	47,195.00
A58-1-3904-650	PORTER-STARKE COUNSELING CENTERS, THE BRIDGES PROGRAM	ALTERNATIVE EDUCATION	6/9/2001	2/7/2002	74,090.00
A58-1-3904-651	CEDU FAMILY OF SERVICES	ALTERNATIVE EDUCATION	2/9/2001	6/30/2001	26,531.80
A58-1-3904-636	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	3/1/2001	9/28/2001	31,802.00
A58-1-3904-656	THE CHILDREN'S BUREAU OF INDIANAPOLIS	ALTERNATIVE EDUCATION	1/8/2001	5/30/2001	4,475.00
A58-1-3904-635	EDGEWATER SYSTEMS FOR BALANCED LIVING	ALTERNATIVE EDUCATION	12/4/2000	6/30/2001	30,870.00
A58-1-3904-658	OAKLAWN PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	1/1/2001	6/6/2001	42,390.00
A58-1-3904-659	GREEN-SULLIVAN SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	3/1/2001	2/1/2002	20,060.06

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)					
A58-1-3904-660	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	3/12/2001	3/11/2002	53,810.00
A58-1-3904-661	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	6/3/2001	1/29/2002	59,451.00
A58-1-3904-662	ST. VINCENT STRESS CENTER	ALTERNATIVE EDUCATION	6/4/2001	12/20/2001	15,840.00
A58-1-3904-663	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	3/3/2001	2/7/2002	26,670.00
A58-1-3904-664	BHC VALLE VISTA HEALTH SYSTEM	ALTERNATIVE EDUCATION	2/14/2001	4/30/2001	21,457.00
A58-1-3904-665	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	3/15/2001	1/18/2002	43,810.00
A58-1-3904-666	RES-CARE	ALTERNATIVE EDUCATION	2/19/2001	9/18/2001	17,105.00
A58-1-3904-652	HEARTSPRING	ALTERNATIVE EDUCATION	7/1/2000	7/28/2000	24,986.83
A58-1-3904-623	RES-CARE	ALTERNATIVE EDUCATION	11/27/2000	5/24/2001	14,869.00
A58-1-3904-739	DUNGARVIN INDIANA	ALTERNATIVE EDUCATION	6/11/2001	3/13/2002	17,933.25
A58-1-3904-611	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	1/8/2001	6/6/2001	10,484.10
A58-1-3904-612	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	1/30/2001	6/5/2001	38,989.00
A58-1-3904-614	OAKLAWN PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	2/5/2001	9/28/2001	69,620.00
A58-1-3904-615	BANCROFT	ALTERNATIVE EDUCATION	3/8/2001	9/28/2001	165,907.80
A58-1-3904-617	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	3/1/2001	2/8/2002	36,442.00
A58-1-3904-618	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	8/1/2000	8/21/2000	2,679.58
A58-1-3904-619	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	2/19/2001	8/15/2001	28,813.00
A58-1-3904-620	DAMAR SERVICES	ALTERNATIVE EDUCATION	3/5/2001	6/30/2001	30,040.00
A58-1-3904-640	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	2/9/2001	5/31/2001	10,626.00
A58-1-3904-622	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	10/11/2000	6/30/2001	42,878.50
A58-1-3904-672	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	4/2/2001	3/9/2002	19,593.00
A58-1-3904-624	MADISON CENTER, INC	ALTERNATIVE EDUCATION	1/1/2001	6/6/2001	34,540.00
A58-1-3904-625	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	12/11/2000	6/8/2001	35,037.00
A58-1-3904-626	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	1/8/2001	6/6/2001	12,213.80
A58-1-3904-627	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	1/30/2001	6/30/2001	7,003.93
A58-1-3904-629	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	2/26/2001	11/30/2001	16,804.00
A58-1-3904-631	THE CHILDREN'S BUREAU OF INDIANAPOLIS	ALTERNATIVE EDUCATION	2/9/2001	5/30/2001	4,850.00
A58-1-3904-632	DEVEREUX FOUNDATION, BENETO- BRANDYWIND PROGRAM	ALTERNATIVE EDUCATION	2/27/2001	6/30/2001	39,125.00
A58-1-3904-633	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	4/1/2001	12/20/2001	7,920.00

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)					
A58-1-3904-634	PROFESSIONAL ASSESSMENT OF INDIANA	ALTERNATIVE EDUCATION	6/1/2001	2/5/2002	5,040.00
A58-1-3904-621	SWANSON CENTER	ALTERNATIVE EDUCATION	1/29/2001	6/8/2001	14,753.50
A58-1-3904-714	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	3/20/2001	1/25/2002	39,375.00
A58-1-3904-703	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	4/18/2001	6/30/2001	27,750.00
A58-1-3904-704	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	4/3/2001	5/31/2001	22,125.00
A58-1-3904-705	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	5/1/2001	3/22/2002	48,698.00
A58-1-3904-706	DAMAR SERVICES	ALTERNATIVE EDUCATION	2/1/2001	9/30/2001	52,984.00
A58-1-3904-707	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	4/4/2001	1/31/2002	48,794.00
A58-1-3904-708	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	6/3/2001	1/12/2002	37,016.00
A58-1-3904-709	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	6/3/2001	8/10/2001	11,109.50
A58-1-3904-710	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	3/20/2001	2/25/2002	55,496.50
A58-1-3904-711	PARK CENTER	ALTERNATIVE EDUCATION	3/14/2001	1/18/2002	29,305.00
A58-1-3904-670	GLOBE STAR	ALTERNATIVE EDUCATION	3/1/2001	6/2/2001	3,250.00
A58-1-3904-713	PARK CENTER	ALTERNATIVE EDUCATION	4/9/2001	1/18/2002	27,030.00
A58-1-3904-698	NORTH LAWRENCE COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	5/23/2001	3/8/2002	12,120.70
A58-1-3904-715	WILLOWGLEN ACADEMY	ALTERNATIVE EDUCATION	6/6/2001	1/25/2002	27,868.84
A58-1-3904-716	WILLOWGLEN ACADEMY	ALTERNATIVE EDUCATION	6/1/2001	2/25/2002	29,246.80
A58-1-3904-717	SWANSON CENTER	ALTERNATIVE EDUCATION	6/25/2001	3/1/2002	30,418.40
A58-1-3904-718	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	6/6/2001	12/21/2001	6,243.00
A58-1-3904-719	PLEASANT RUN	ALTERNATIVE EDUCATION	7/3/2000	2/6/2001	62,852.00
A58-1-3904-720	PLEASANT RUN	ALTERNATIVE EDUCATION	1/8/2001	2/8/2001	1,450.00
A58-1-3904-721	PLEASANT RUN	ALTERNATIVE EDUCATION	12/27/2000	2/20/2001	12,662.00
A58-1-3904-722	PLEASANT RUN	ALTERNATIVE EDUCATION	12/16/2000	2/21/2001	23,000.00
A58-1-3904-723	PLEASANT RUN	ALTERNATIVE EDUCATION	1/8/2001	2/8/2001	1,450.00
A58-1-3904-712	PARK CENTER	ALTERNATIVE EDUCATION	6/18/2001	1/18/2002	19,505.00
A58-1-3904-685	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	3/30/2001	11/2/2001	47,410.00
A58-1-3904-608	CONNECTIONS	ALTERNATIVE EDUCATION	1/31/2001	4/15/2001	4,131.00
A58-1-3904-672A	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	6/4/2001	5/23/2002	28,840.40
A58-1-3904-674	THE CHILDREN'S BUREAU OF INDIANAPOLIS	ALTERNATIVE EDUCATION	2/9/2001	5/31/2001	17,795.00

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)					
A58-1-3904-675	ST. VINCENT STRESS CARE CENTER, ADOLESCENT DAY TREATMENT PROGRAM	ALTERNATIVE EDUCATION	5/31/2001	12/20/2001	21,141.00
A58-1-3904-676	LUTHERAN CHILD & FAMILY SERVICES IN/KY	ALTERNATIVE EDUCATION	6/25/2001	12/20/2001	5,370.00
A58-1-3904-677	PROFESSIONAL ASSESSMENT OF INDIANA	ALTERNATIVE EDUCATION	5/31/2001	3/5/2002	5,250.00
A58-1-3904-678	DAMAR SERVICES	ALTERNATIVE EDUCATION	4/13/2001	2/15/2002	99,405.00
A58-1-3904-681	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	6/6/2001	1/25/2002	37,437.50
A58-1-3904-682	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	4/2/2001	1/31/2002	55,835.00
A58-1-3904-701	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	6/9/2001	11/30/2001	47,599.00
A58-1-3904-684	WHITE'S RESIDENTIAL & FAMILY SERVICES	ALTERNATIVE EDUCATION	3/19/2001	9/18/2001	26,400.00
A58-1-3904-699	KOKOMO CENTER TOWNSHIP CONSOLIDATED SCHOOL CORPORATION	ALTERNATIVE EDUCATION	3/1/2001	1/18/2002	2,381.40
A58-1-3904-686	INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE	ALTERNATIVE EDUCATION	4/10/2001	10/31/2001	61,285.85
A58-1-3904-687	OAKLAWN PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	4/1/2001	6/10/2001	20,945.00
A58-1-3904-688	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	4/1/2001	2/28/2002	97,725.00
A58-1-3904-689	ST. VINCENT STRESS CENTER, ADOLESCENT DAY PROGRAM	ALTERNATIVE EDUCATION	4/19/2001	11/13/2001	35,478.00
A58-1-3904-690	MADISON CENTER, INC	ALTERNATIVE EDUCATION	3/23/2001	1/18/2002	70,970.00
A58-1-3904-691	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	1/29/2001	12/20/2001	98,186.42
A58-1-3904-693	NORTH LAWRENCE COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	5/21/2001	3/16/2002	13,829.94
A58-1-3904-694	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	3/31/2001	8/8/2001	9,112.91
A58-1-3904-697	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	6/11/2001	1/25/2002	26,845.00
A58-1-3904-671	K.E. TOMPKINS	ALTERNATIVE EDUCATION	2/20/2001	2/7/2002	55,181.00
A58-1-3904-683	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	3/23/2001	11/30/2001	37,642.00
A58-1-3904-541	BHC OF NORTHERN INDIANA	ALTERNATIVE EDUCATION	1/1/2001	6/30/2001	53,395.00
A58-1-3904-610	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	2/5/2001	6/8/2001	14,100.00
A58-1-3904-531	BANCROFT	ALTERNATIVE EDUCATION	12/26/2000	3/24/2001	69,946.30
A58-1-3904-532	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	1/16/2001	6/30/2001	47,310.00
A58-1-3904-533	THE CHILDREN'S BUREAU OF INDIANAPOLIS, THE RETREAT PROGRAM	ALTERNATIVE EDUCATION	1/1/2001	2/28/2001	16,874.00
A58-1-3904-534	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	1/15/2001	6/30/2001	25,481.00
A58-1-3904-535	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	12/8/2000	4/30/2001	33,426.00

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)					
A58-1-3904-536	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	1/11/2001	6/30/2001	51,877.07
A58-1-3904-537	K. E. TOMPKINS	ALTERNATIVE EDUCATION	12/16/2000	5/31/2001	6,650.00
A58-1-3904-538	ST. VINCENTS STRESS CENTER, ADOLESCENT DAY PROGRAM	ALTERNATIVE EDUCATION	1/12/2001	6/1/2001	24,752.00
A58-1-3904-529	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	1/16/2001	6/1/2001	22,725.00
A58-1-3904-540	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	1/8/2001	6/30/2001	22,292.00
A58-1-3904-528	RES-CARE	ALTERNATIVE EDUCATION	1/9/2001	6/30/2001	15,127.00
A58-1-3904-542	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	1/9/2001	6/30/2001	29,054.00
A58-1-3904-543	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	1/1/2001	4/14/2001	29,640.00
A58-1-3904-544	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	1/1/2001	3/31/2001	25,899.00
A58-1-3904-546	INDIANA DEVELOPMENT TRAINING CENTER-LAFAYETTE	ALTERNATIVE EDUCATION	1/29/2001	6/30/2001	46,343.01
A58-1-3904-547	BASHOR CHILDREN'S HOME	ALTERNATIVE EDUCATION	12/23/2000	6/30/2001	37,050.00
A58-1-3904-548	MADISON CENTER, INC	ALTERNATIVE EDUCATION	1/23/2001	6/30/2001	37,365.00
A58-1-3904-549	RESOURCE	ALTERNATIVE EDUCATION	12/7/2000	6/30/2001	51,500.00
A58-1-3904-550	RES-CARE	ALTERNATIVE EDUCATION	1/12/2001	6/1/2001	21,780.00
A58-1-3904-551	WABASH VALLEY HOSPITAL	ALTERNATIVE EDUCATION	12/7/2000	5/30/2001	21,600.00
A58-1-3904-539	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	1/30/2001	6/30/2001	46,158.00
A58-1-3904-726	PLEASANT RUN	ALTERNATIVE EDUCATION	10/23/2000	2/11/2001	24,724.00
A58-1-3904-736	PLEASANT RUN	ALTERNATIVE EDUCATION	1/1/2001	1/17/2001	1,674.50
A58-1-3904-735	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	6/11/2001	1/25/2002	32,693.00
A58-1-3904-734	NORTHEASTERN CENTER	ALTERNATIVE EDUCATION	3/14/2001	6/8/2001	2,984.50
A58-1-3904-733	ST. RITA SCHOOL FOR THE DEAF	ALTERNATIVE EDUCATION	8/21/2000	5/31/2001	9,728.00
A58-1-3904-732	THERAPEUTIC SOLUTIONS	ALTERNATIVE EDUCATION	10/23/2000	5/30/2001	5,110.00
A58-1-3904-730	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/29/2001	7/27/2001	14,140.00
A58-1-3904-297	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	8/14/2000	12/15/2000	6,650.00
A58-1-3904-729	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/29/2001	1/18/2002	25,778.00
A58-1-3904-276	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	8/28/2000	5/31/2001	49,756.00
A58-1-3904-530	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	11/28/2000	6/8/2001	28,591.00
A58-1-3904-727	PLEASANT RUN	ALTERNATIVE EDUCATION	1/1/2001	2/7/2001	7,399.50
A58-1-3904-554	ANDERSON COMMUNITY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	2/1/2001	6/1/2001	13,120.00
A58-1-3904-725	PLEASANT RUN	ALTERNATIVE EDUCATION	1/23/2001	2/8/2001	2,757.50

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)					
A58-1-3904-517	WHITEWATER VALLEY CARE PAVILION C/O FAYETTE MEMORIAL HOSPITAL	ALTERNATIVE EDUCATION	11/29/2000	6/30/2001	62,060.00
A58-1-3904-518	YOUTH OPPORTUNITY CENTER	ALTERNATIVE EDUCATION	11/27/2000	6/4/2001	14,625.00
A58-1-3904-522	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	1/19/2001	4/30/2001	29,580.00
A58-1-3904-523	DAMAR SERVICES	ALTERNATIVE EDUCATION	1/29/2001	6/30/2001	32,742.00
A58-1-3904-524	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/1/2001	2/28/2001	17,869.00
A58-1-3904-525	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	12/9/2000	2/28/2001	15,669.00
A58-1-3904-526	ST. VINCENT NEW HOPE	ALTERNATIVE EDUCATION	1/3/2001	6/15/2001	16,333.00
A58-1-3904-527	ST. VINCENT STRESS CENTER YOUTH EXTENDED CARE PROGRAM	ALTERNATIVE EDUCATION	12/23/2000	5/31/2001	49,280.00
A58-1-3904-728	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/29/2001	12/6/2001	23,368.00
A58-1-3904-598	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	2/9/2001	5/31/2001	12,462.00
A58-1-3904-583	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	1/1/2001	3/30/2001	27,323.00
A58-1-3904-584	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	1/22/2001	6/30/2001	48,258.20
A58-1-3904-585	MIDWEST CENTER FOR YOUTH & FAMILIES	ALTERNATIVE EDUCATION	1/1/2001	6/5/2001	14,232.30
A58-1-3904-586	MADISON CENTER, INC	ALTERNATIVE EDUCATION	11/20/2000	4/13/2001	16,988.00
A58-1-3904-587	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	1/22/2001	6/29/2001	29,863.00
A58-1-3904-588	INDIANA DEVELOPMENTAL TRAINING CENTER/LAFAYETTE	ALTERNATIVE EDUCATION	1/22/2001	6/30/2001	48,560.20
A58-1-3904-589	LADOGA ACADEMY	ALTERNATIVE EDUCATION	12/24/2000	6/30/2001	32,615.00
A58-1-3904-590	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/8/2001	6/1/2001	7,505.00
A58-1-3904-591	SPECTRUM	ALTERNATIVE EDUCATION	2/1/2001	6/1/2001	1,800.00
A58-1-3904-552	DAMAR SERVICES	ALTERNATIVE EDUCATION	10/9/2000	5/31/2001	14,014.00
A58-1-3904-596	SWANSON CENTER	ALTERNATIVE EDUCATION	2/8/2001	8/15/2001	9,159.30
A58-1-3904-580	WHITE'S RESIDENTIAL & FAMILY SERVICES	ALTERNATIVE EDUCATION	1/17/2001	6/30/2001	23,586.00
A58-1-3904-599	MSD OF WAYNE TOWNSHIP	SPECIAL EDUCATION SERVICES	2/9/2001	6/22/2001	7,297.20
A58-1-3904-600	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	2/9/2001	5/31/2001	10,938.00
A58-1-3904-601	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	2/9/2001	5/31/2001	10,914.00
A58-1-3904-602	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	2/9/2001	5/31/2001	10,692.00
A58-1-3904-603	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	2/9/2001	5/31/2001	9,972.00

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)					
A58-1-3904-604	NEW CASTLE COMMUNITY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	1/25/2001	5/31/2001	20,662.50
A58-1-3904-605	SWANSON CENTER	ALTERNATIVE EDUCATION	2/5/2001	6/8/2001	13,798.00
A58-1-3904-606	RES-CARE	ALTERNATIVE EDUCATION	1/3/2001	4/20/2001	9,639.00
A58-1-3904-607	RES-CARE	ALTERNATIVE EDUCATION	1/24/2001	5/24/2001	10,556.00
A58-1-3904-592	MADISON CENTER, INC	ALTERNATIVE EDUCATION	2/1/2001	6/15/2001	14,850.00
A58-1-3904-570	COMMUNITY ALTERNATIVE, INDIANA SOUTH	ALTERNATIVE EDUCATION	8/21/2000	6/1/2001	105,434.32
A58-1-3904-724	PLEASANT RUN	ALTERNATIVE EDUCATION	2/1/2001	2/8/2001	1,576.00
A58-1-3904-555	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	2/1/2001	3/31/2001	7,928.00
A58-1-3904-560	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	11/28/2000	1/26/2001	4,883.92
A58-1-3904-561	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	12/6/2000	6/30/2001	14,777.00
A58-1-3904-562	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/8/2001	6/30/2001	14,705.00
A58-1-3904-563	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/29/2001	6/30/2001	12,969.00
A58-1-3904-564	FAMILY & YOUTH SERVICES BUREAU OF PORTER COUNTY	ALTERNATIVE EDUCATION	11/16/2000	6/1/2001	8,054.00
A58-1-3904-565	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	11/1/2000	5/31/2001	27,748.00
A58-1-3904-566	EVANSVILLE-VANDEBURGH SCHOOL CORPORATION	ALTERNATIVE EDUCATION	1/1/2001	5/31/2001	2,970.00
A58-1-3904-582	LUTHERAN CHILDREN & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	2/5/2001	6/30/2001	30,222.00
A58-1-3904-568	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	8/18/2000	6/8/2001	30,552.00
A58-1-3904-581	LUTHERAN FAMILY & CHILD SERVICES	ALTERNATIVE EDUCATION	2/12/2001	6/30/2001	28,773.00
A58-1-3904-571	RESOURCE	ALTERNATIVE EDUCATION	2/1/2001	6/30/2001	37,500.00
A58-1-3904-572	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	1/1/2001	6/8/2001	32,913.00
A58-1-3904-573	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	1/20/2001	3/17/2001	16,530.00
A58-1-3904-574	OAKLAWN PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	1/1/2001	5/31/2001	44,545.00
A58-1-3904-575	THE CHILDREN'S BUREAU OF INDIANAPOLIS, THE RETREAT PROGRAM	ALTERNATIVE EDUCATION	1/11/2001	5/30/2001	40,326.00
A58-1-3904-576	HEARTSPRING	ALTERNATIVE EDUCATION	2/19/2001	6/30/2001	83,354.00
A58-1-3904-577	MADISON CENTER, INC	ALTERNATIVE EDUCATION	1/1/2001	4/30/2001	26,400.00
A58-1-3904-578	THE BRIDGES PROGRAM, PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	2/1/2001	6/30/2001	45,250.00
A58-1-3904-579	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	2/8/2001	6/30/2001	41,470.00
A58-1-3904-553	EAST NOBLE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	2/1/2001	6/8/2001	8,925.00

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)					
A58-1-3904-567	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	12/6/2000	5/30/2001	9,661.50
A58-1-3904-839	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	6/6/2001	1/25/2002	24,562.50
A58-1-3904-829	SWANSON CENTER	ALTERNATIVE EDUCATION	6/11/2001	1/31/2002	23,874.70
A58-1-3904-850	MADISON CENTER, INC	ALTERNATIVE EDUCATION	6/9/2001	10/26/2001	32,900.00
A58-1-3904-849	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	5/1/2001	4/5/2002	50,959.00
A58-1-3904-848	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	6/11/2001	12/21/2001	30,296.00
A58-1-3904-847	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	5/1/2001	4/30/2002	114,610.00
A58-1-3904-846	RES-CARE	ALTERNATIVE EDUCATION	6/2/2001	4/6/2002	47,673.00
A58-1-3904-844	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	6/1/2001	3/6/2002	11,113.37
A58-1-3904-843	MADISON CENTER, INC	ALTERNATIVE EDUCATION	6/9/2001	10/31/2001	31,900.00
A58-1-3904-842	BHC OF NORTHERN INDIANA	ALTERNATIVE EDUCATION	6/2/2001	1/31/2002	71,980.00
A58-1-3904-852	RES-CARE	ALTERNATIVE EDUCATION	5/25/2001	8/20/2001	6,908.00
A58-1-3904-840	DAMAR SERVICES	ALTERNATIVE EDUCATION	4/23/2001	3/19/2002	102,089.00
A58-1-3904-853	MADISON CENTER FOR CHILDREN	ALTERNATIVE EDUCATION	6/7/2001	1/31/2002	52,580.00
A58-1-3904-838	LIFELINE YOUTH & FAMILY SERVICES	ALTERNATIVE EDUCATION	4/21/2001	3/27/2002	34,215.00
A58-1-3904-837	CARMEL CLAY SCHOOLS	ALTERNATIVE EDUCATION	12/11/2000	6/5/2001	29,040.00
A58-1-3904-836	MSD OF LAWRENCE TOWNSHIP	ALTERNATIVE EDUCATION	6/4/2001	1/31/2002	7,630.00
A58-1-3904-835	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	6/3/2001	1/12/2002	36,542.00
A58-1-3904-834	INDIANA BEHAVIOR HEALTH CHOICES	ALTERNATIVE EDUCATION	4/12/2001	6/8/2001	6,210.21
A58-1-3904-833	RES-CARE	ALTERNATIVE EDUCATION	6/1/2001	2/13/2002	20,490.00
A58-1-3904-832	NORTHEASTERN CENTER	ALTERNATIVE EDUCATION	6/11/2001	1/31/2002	18,690.00
A58-1-3904-831	EDGEWATER SYSTEM FOR BALANCED LIVING	ALTERNATIVE EDUCATION	3/7/2001	11/2/2001	35,700.00
A58-1-3904-875	K. E. TOMPKINS	ALTERNATIVE EDUCATION	6/1/2001	12/31/2001	17,910.00
A58-1-3904-841	MADISON CENTER, INC	ALTERNATIVE EDUCATION	6/9/2001	11/2/2001	32,340.00
A58-1-3904-863	HOOSIER FAMILY & COMMUNITY SERVICES	ALTERNATIVE EDUCATION	6/11/2001	8/10/2001	7,920.00
A58-1-3904-800	COVERED BRIDGE SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	6/14/2001	4/3/2002	14,616.00
A58-1-3904-873	GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	5/31/2001	1/31/2002	18,390.00
A58-1-3904-872	BHC VALLE VISTA HEALTH SYSTEM	ALTERNATIVE EDUCATION	5/1/2001	10/15/2001	47,442.00
A58-1-3904-871	NORTHEASTERN CENTER	ALTERNATIVE EDUCATION	2/20/2001	10/30/2001	18,060.00
A58-1-3904-870	NORTHEASTERN CENTER	ALTERNATIVE EDUCATION	6/11/2001	1/31/2002	21,508.00
A58-1-3904-869	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	6/1/2001	5/21/2002	37,137.00
A58-1-3904-868	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	6/4/2001	5/21/2002	9,686.00

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)					
A58-1-3904-867	HAMILTON SOUTHEASTERN SCHOOLS	ALTERNATIVE EDUCATION	6/1/2001	7/8/2001	5,000.00
A58-1-3904-866	ZIONSVILLE COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	6/4/2001	3/21/2002	8,483.80
A58-1-3904-851	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	5/28/2001	12/21/2001	4,216.50
A58-1-3904-864	INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE	ALTERNATIVE EDUCATION	4/17/2001	3/31/2002	106,866.03
A58-1-3904-828	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	5/1/2001	1/31/2002	80,040.00
A58-1-3904-862	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	6/11/2001	5/3/2002	31,094.58
A58-1-3904-861	THE CHILDREN'S BUREAU OF INDIANAPOLIS, THE RETREAT PROGRAM	ALTERNATIVE EDUCATION	6/1/2001	12/21/2001	58,344.00
A58-1-3904-860	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	1/8/2001	12/21/2001	12,956.25
A58-1-3904-859	PARK CENTER	ALTERNATIVE EDUCATION	6/18/2001	4/23/2002	24,160.00
A58-1-3904-858	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	4/10/2001	1/11/2002	45,039.00
A58-1-3904-857	DAMAR SERVICES	ALTERNATIVE EDUCATION	6/4/2001	8/10/2001	7,800.00
A58-1-3904-856	BEHAVIORAL HEALTHCARE OF NORTHERN INDIANA	ALTERNATIVE EDUCATION	6/2/2001	1/25/2002	69,915.00
A58-1-3904-855	PARK CENTER	ALTERNATIVE EDUCATION	6/18/2001	1/18/2002	14,776.00
A58-1-3904-854	PARK CENTER	ALTERNATIVE EDUCATION	6/18/2001	1/18/2002	14,776.00
A58-1-3904-865	CONNECTIONS	ALTERNATIVE EDUCATION	6/11/2001	3/12/2002	27,373.50
A58-1-3904-781	ST. VINCENT COMMUNITY YOUTH EXTENDED CARE PROGRAM	ALTERNATIVE EDUCATION	9/12/2000	5/31/2001	80,696.00
A58-1-3904-830	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	6/1/2001	2/16/2002	15,719.00
A58-1-3904-791	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	5/18/2001	4/16/2002	92,518.00
A58-1-3904-790	GLOBE STAR	ALTERNATIVE EDUCATION	6/7/2001	12/7/2001	70,491.45
A58-1-3904-789	MADISON CENTER, INC	ALTERNATIVE EDUCATION	4/16/2001	5/25/2001	3,510.00
A58-1-3904-788	MADISON CENTER, INC	ALTERNATIVE EDUCATION	4/16/2001	10/31/2001	21,840.00
A58-1-3904-787	PARK CENTER	ALTERNATIVE EDUCATION	3/21/2001	1/18/2002	70,207.00
A58-1-3904-786	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	1/1/2001	3/30/2001	24,653.00
A58-1-3904-785	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	1/15/2001	3/30/2001	20,775.00
A58-1-3904-784	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	1/1/2001	6/30/2001	50,137.00
A58-1-3904-804	MADISON CENTER, INC	ALTERNATIVE EDUCATION	5/15/2001	3/22/2002	73,320.00
A58-1-3904-782	ACP THERAPEUTIC GROUP HOME	ALTERNATIVE EDUCATION	1/1/2001	5/31/2001	16,610.00
A58-1-3904-805	RES-CARE	ALTERNATIVE EDUCATION	4/23/2001	10/31/2001	16,670.00
A58-1-3904-780	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	6/2/2001	2/28/2002	9,952.39
A58-1-3904-744	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	1/29/2001	1/18/2002	25,778.00
A58-1-3904-779	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	4/1/2001	3/5/2002	93,903.00
A58-1-3904-743	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	6/11/2001	3/8/2002	40,364.00

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)					
A58-1-3904-778	RES-CARE	ALTERNATIVE EDUCATION	5/26/2001	1/18/2002	49,750.00
A58-1-3904-777	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	6/4/2001	3/7/2002	24,172.00
A58-1-3904-803	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	6/11/2001	1/31/2002	8,016.00
A58-1-3904-802	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	6/11/2001	12/20/2001	7,952.00
A58-1-3904-278	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	8/28/2000	6/7/2001	21,295.00
A58-1-3904-783	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	1/1/2001	4/30/2001	37,680.00
A58-1-3904-815	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	2/20/2001	10/12/2001	15,043.05
A58-1-3904-827	RESOLUTE TREATMENT FACILITY	ALTERNATIVE EDUCATION	4/28/2001	12/31/2001	62,000.00
A58-1-3904-826	ST. VINCENTS STRESS CENTER, ADOLESCENT DAY PROGRAM	ALTERNATIVE EDUCATION	4/30/2001	1/11/2002	41,310.00
A58-1-3904-824	EDGEWATER SYSTEM FOR BALANCED LIVING	SPECIAL EDUCATION SERVICES	3/28/2001	6/6/2001	13,440.00
A58-1-3904-823	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	6/4/2001	11/15/2001	6,050.00
A58-1-3904-822	FAMILY & YOUTH SERVICES BUREAU, NEIQUIST CENTER	ALTERNATIVE EDUCATION	12/19/2000	4/9/2002	46,519.00
A58-1-3904-821	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	3/23/2001	2/28/2002	103,769.22
A58-1-3904-820	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	4/26/2001	12/21/2001	20,166.00
A58-1-3904-819	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	6/9/2001	3/12/2002	62,461.00
A58-1-3904-818	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	6/6/2001	1/18/2002	27,937.50
A58-1-3904-792	INDIANAPOLIS PUBLIC SCHOOLS	ALTERNATIVE EDUCATION	6/11/2001	4/12/2002	21,894.55
A58-1-3904-816	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	6/2/2001	3/12/2002	4,023.49
A58-1-3904-876	MADISON CENTER, INC	ALTERNATIVE EDUCATION	4/24/2001	12/31/2001	36,022.00
A58-1-3904-814	NORTHEASTERN CENTER	ALTERNATIVE EDUCATION	6/11/2001	3/7/2002	27,033.00
A58-1-3904-813	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	6/8/2000	8/15/2000	20,166.62
A58-1-3904-812	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	10/23/2000	6/30/2001	69,527.00
A58-1-3904-811	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	6/11/2001	3/29/2002	47,186.00
A58-1-3904-810	CONNECTIONS	ALTERNATIVE EDUCATION	6/11/2001	1/18/2002	28,550.00
A58-1-3904-809	CONNECTIONS	ALTERNATIVE EDUCATION	6/6/2001	5/1/2002	43,350.00
A58-1-3904-808	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	1/1/2001	4/30/2001	37,680.00
A58-1-3904-807	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	4/26/2001	4/25/2002	26,365.00
A58-1-3904-806	RES-CARE	ALTERNATIVE EDUCATION	4/23/2001	5/8/2002	28,168.00
A58-1-3904-817	LUTHERAN CHILD & FAMILY SERVICES IN/KY	ALTERNATIVE EDUCATION	4/3/2001	3/22/2002	109,407.00

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)					
A58-1-3904-936	LUTHERAN CHILD & FAMILY SERVICES, IN/KY	SPECIAL EDUCATION SERVICES	6/9/2001	10/31/2001	44,515.00
A58-1-3904-925	ST. VINCENT STRESS CARE CENTER, ADOLESCENT DAY PROGRAM	ALTERNATIVE EDUCATION	1/15/2001	12/20/2001	14,945.50
A58-1-3904-946	INDIANA UNITED METHODIST CHILDREN'S HOME	SPECIAL EDUCATION SERVICES	1/1/2001	5/4/2001	27,408.00
A58-1-3904-945	INDIANA BEHAVIORAL HEALTH CHOICES	SPECIAL EDUCATION SERVICES	3/1/2001	4/30/2001	7,928.00
A58-1-3904-944	OAKLAWN PSYCHIATRIC CENTER	SPECIAL EDUCATION SERVICES	12/8/2000	6/1/2001	16,560.00
A58-1-3904-943	RENSSELAER CENTRAL SCHOOL CORPORATION	SPECIAL EDUCATION SERVICES	4/2/2001	6/1/2001	2,023.56
A58-1-3904-942	INDIANA BEHAVIORAL HEALTH CHOICES	SPECIAL EDUCATION SERVICES	2/1/2001	6/8/2001	16,913.04
A58-1-3904-941	GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT	SPECIAL EDUCATION SERVICES	6/1/2001	12/21/2001	27,377.46
A58-1-3904-940	GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT	SPECIAL EDUCATION SERVICES	6/1/2001	12/21/2001	27,377.46
A58-1-3904-939	GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT	SPECIAL EDUCATION SERVICES	6/1/2001	12/21/2001	27,377.46
A58-1-3904-948	FAMILY & YOUTH SERVICES BUREAU OF PORTER COUNTY	SPECIAL EDUCATION SERVICES	6/7/2001	3/6/2002	14,944.50
A58-1-3904-937	PORTER-STARKE COUNSELING CENTER	SPECIAL EDUCATION SERVICES	6/11/2001	4/23/2002	47,395.00
A58-1-3904-950	ST. VINCENT STRESS CENTER	SPECIAL EDUCATION SERVICES	5/29/2001	11/13/2001	35,478.00
A58-1-3904-935	CHRISTIAN HAVEN	SPECIAL EDUCATION SERVICES	6/11/2001	4/5/2002	34,760.50
A58-1-3904-934	ST. VINCENTS STRESS CENTER, ADOLESCENT DAY PROGRAM	SPECIAL EDUCATION SERVICES	2/27/2001	12/21/2001	49,572.00
A58-1-3904-933	RES-CARE	SPECIAL EDUCATION SERVICES	5/29/2001	12/21/2001	17,970.00
A58-1-3904-932	MIDWEST CENTER FOR YOUTH & FAMILIES	SPECIAL EDUCATION SERVICES	2/26/2001	3/16/2001	6,020.00
A58-1-3904-931	MIDWEST CENTER FOR YOUTH & FAMILIES	ALTERNATIVE EDUCATION	6/12/2001	6/15/2002	113,983.00
A58-1-3904-930	SPECIAL SERVICES JOHNSON COUNTY SCHOOLS	ALTERNATIVE EDUCATION	6/1/2001	3/31/2002	8,114.00
A58-1-3904-929	GEMINUS CORPORATION, CIRCLE AROUND FAMILIES PROJECT	ALTERNATIVE EDUCATION	6/1/2001	12/21/2001	27,377.46
A58-1-3904-928	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	6/12/2001	2/15/2002	28,125.00
A58-1-3904-874	LUTHERAN CHILD & FAMILY SERVICES IN/KY	ALTERNATIVE EDUCATION	5/14/2001	3/7/2002	91,486.00
A58-1-3904-938	MSD OF LAWRENCE TOWNSHIP	SPECIAL EDUCATION SERVICES	6/2/2001	12/21/2001	11,760.00
A58-1-3904-969	LOUISVILLE DEAF ORAL SCHOOL	SPECIAL EDUCATION SERVICES	6/1/2001	5/21/2002	16,890.00
A58-1-3904-960	INDIANA DEVELOPMENTAL TRAINING CENTER	SPECIAL EDUCATION SERVICES	2/12/2001	12/6/2001	90,319.66

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)					
A58-1-3904-958	WILLOWGLEN ACADEMY	SPECIAL EDUCATION SERVICES	1/1/2001	9/30/2001	28,381.75
A58-1-3904-957	SPECIAL SERVICES JOHNSON COUNTY SCHOOLS	SPECIAL EDUCATION SERVICES	6/6/2001	2/26/2002	34,069.35
A58-1-3904-956	INDIANA UNITED METHODIST CHILDREN'S HOME	SPECIAL EDUCATION SERVICES	5/9/2001	8/15/2001	4,503.00
A58-1-3904-962	INDIANA DEVELOPMENTAL TRAINING CENTER	SPECIAL EDUCATION SERVICES	6/1/2001	12/31/2001	64,827.38
A58-1-3904-963	NORTHEASTERN CENTER	SPECIAL EDUCATION SERVICES	6/11/2001	1/18/2002	4,840.68
A58-1-3904-964	MADISON CENTER & HOSPITAL	SPECIAL EDUCATION SERVICES	5/31/2001	1/17/2002	20,573.00
A58-1-3904-965	THE CHILDREN'S CAMPUS	SPECIAL EDUCATION SERVICES	4/16/2001	3/21/2002	22,097.00
A58-1-3904-966	CORRECTIONAL MANAGEMENT CO.	SPECIAL EDUCATION SERVICES	1/2/2001	6/8/2001	23,700.00
A58-1-3904-947	MADISON CENTER & HOSPITAL	SPECIAL EDUCATION SERVICES	12/7/2000	4/30/2001	19,656.00
A58-1-3904-968	BANCROFT	SPECIAL EDUCATION SERVICES	2/12/2001	6/30/2001	98,672.38
A58-1-3904-923	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	6/18/2001	10/31/2001	20,760.00
A58-1-3904-970	CHRISTIAN HAVEN	SPECIAL EDUCATION SERVICES	6/1/2001	4/5/2002	83,423.50
A58-1-3904-971	FAMILY & YOUTH SERVICES BUREAU OF PORTER COUNTY	SPECIAL EDUCATION SERVICES	6/7/2001	3/7/2002	15,027.00
A58-1-3904-972	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	SPECIAL EDUCATION SERVICES	6/6/2001	1/18/2002	30,030.00
A58-1-3904-955	INDIANA BEHAVIORAL HEALTH CHOICES	SPECIAL EDUCATION SERVICES	6/1/2001	1/31/2002	28,299.00
A58-1-3904-973	CHRISTIAN HAVEN	SPECIAL EDUCATION SERVICES	3/12/2001	3/2/2002	95,761.25
A58-1-3904-954	INDIANA UNITED METHODIST HOME	SPECIAL EDUCATION SERVICES	4/25/2001	2/28/2002	17,894.00
A58-1-3904-953	GIBALT SCHOOL FOR BOYS	SPECIAL EDUCATION SERVICES	6/3/2001	6/7/2001	802.50
A58-1-3904-952	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	6/7/2000	6/5/2001	46,002.00
A58-1-3904-951	THE CHILDREN'S BUREAU OF INDIANAPOLIS	SPECIAL EDUCATION SERVICES	2/9/2001	5/30/2001	4,850.00
A58-1-3904-967	INDIANA UNITED METHODIST CHILDREN'S HOME	SPECIAL EDUCATION SERVICES	6/1/2001	12/14/2001	30,107.00
A58-1-3904-886	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	6/1/2001	9/19/2001	1,105.00
A58-1-3904-927	LUTHERAN FAMILY & CHILDREN SERVICES	ALTERNATIVE EDUCATION	2/9/2001	12/6/2001	92,407.00
A58-1-3904-896	PORTER-STARKE COUNSELING CENTER	SPECIAL EDUCATION SERVICES	3/21/2001	1/31/2002	47,583.00
A58-1-3904-895	EDGEWATER SYSTEMS FOR BALANCED LIVING	ALTERNATIVE EDUCATION	3/13/2001	8/13/2001	25,200.00
A58-1-3904-894	THE CHILDREN'S BUREAU OF INDIANAPOLIS	ALTERNATIVE EDUCATION	5/31/2001	12/31/2001	8,400.00
A58-1-3904-893	THE CHILDREN'S BUREAU OF INDIANAPOLIS	SPECIAL EDUCATION SERVICES	6/1/2001	9/30/2001	4,800.00

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>
ED/ / (Continued from previous page)					
A58-1-3904-892	THE CHILDREN'S BUREAU OF INDIANAPOLIS	ALTERNATIVE EDUCATION	6/1/2001	11/30/2001	7,200.00
A58-1-3904-891	LUTHERAN CHILDREN & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	6/9/2001	12/21/2001	60,172.00
A58-1-3904-890	IRELAND & LUZIO BEHAVIOR SERVICES	ALTERNATIVE EDUCATION	6/1/2001	4/23/2002	4,410.00
A58-1-3904-889	PARK CENTER	ALTERNATIVE EDUCATION	6/8/2001	4/10/2002	20,276.00
A58-1-3904-898	EDGEWATER SYSTEM FOR BALANCE LIVING	ALTERNATIVE EDUCATION	3/12/2001	8/31/2001	25,200.00
A58-1-3904-887	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	6/1/2001	5/21/2002	15,700.00
A58-1-3904-899	SONIA SHANKMAN ORTHOGENIC SCHOOL	ALTERNATIVE EDUCATION	6/4/2001	10/15/2001	38,169.30
A58-1-3904-885	PARK CENTER	ALTERNATIVE EDUCATION	6/8/2001	4/12/2002	28,894.00
A58-1-3904-884	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	5/30/2001	12/31/2001	61,560.00
A58-1-3904-883	LUTHERAN FAMILY & CHILD SERVICES	ALTERNATIVE EDUCATION	6/1/2001	9/29/2001	1,105.00
A58-1-3904-882	RES-CARE	SPECIAL EDUCATION SERVICES	4/9/2001	1/31/2002	23,800.00
A58-1-3904-881	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	6/4/2001	2/28/2002	28,252.13
A58-1-3904-880	INPACT	ALTERNATIVE EDUCATION	6/18/2001	2/28/2002	29,321.49
A58-1-3904-879	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	6/3/2001	8/10/2001	11,009.50
A58-1-3904-878	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	6/11/2001	5/24/2002	20,706.50
A58-1-3904-877	LOUISVILLE DEAF ORAL SCHOOL	ALTERNATIVE EDUCATION	6/1/2001	5/21/2002	9,206.00
A58-1-3904-888	EVANSVILLE-VANDEBURGH SCHOOL CORPORATION	ALTERNATIVE EDUCATION	6/1/2001	5/14/2002	6,210.00
A58-1-3904-910	WILLOWGLEN ACADEMY	ALTERNATIVE EDUCATION	6/14/2001	12/31/2001	50,598.30
A58-1-3904-922	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	5/16/2001	4/8/2002	47,760.00
A58-1-3904-921	ST. VINCENTS STRESS CENTER ADOLESCENT DAY PROGRAM	ALTERNATIVE EDUCATION	6/4/2001	5/23/2002	57,105.00
A58-1-3904-920	PARK CENTER	ALTERNATIVE EDUCATION	6/18/2001	9/28/2001	5,800.00
A58-1-3904-919	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	3/21/2001	8/3/2001	17,062.50
A58-1-3904-918	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	4/15/2001	9/30/2001	46,813.00
A58-1-3904-917	FAMILY & YOUTH SERVICES BUREAU	ALTERNATIVE EDUCATION	4/2/2001	3/1/2002	21,069.75
A58-1-3904-916	SPECIAL SERVICES JOHNSON COUNTY SCHOOLS	ALTERNATIVE EDUCATION	6/6/2001	5/8/2002	5,476.00
A58-1-3904-915	CHRISTIAN HAVEN	ALTERNATIVE EDUCATION	5/1/2001	4/12/2002	40,432.50
A58-1-3904-914	GLOBE STAR	ALTERNATIVE EDUCATION	6/11/2001	12/8/2001	8,660.00
A58-1-3904-897	ST. VINCENT STRESS CENTER YOUTH EXTENDED CARE PROGRAM	ALTERNATIVE EDUCATION	4/23/2001	12/21/2001	74,844.00
A58-1-3904-911	ST. VINCENT STRESS CENTER YOUTH EXTENDED CARE PROGRAM	ALTERNATIVE EDUCATION	2/12/2001	2/4/2002	110,264.00

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)					
A58-1-3904-799	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	2/15/2001	12/21/2001	60,895.00
A58-1-3904-909	FAMILY & YOUTH SERVICES BUREAU, NEIQUIST CENTER	ALTERNATIVE EDUCATION	4/17/2001	1/31/2002	16,189.75
A58-1-3904-908	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	1/29/2001	5/30/2001	7,456.72
A58-1-3904-907	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	6/6/2001	4/2/2002	59,552.00
A58-1-3904-905	RES-CARE	ALTERNATIVE EDUCATION	6/1/2001	8/10/2001	10,857.00
A58-1-3904-904	RESOURCE	ALTERNATIVE EDUCATION	5/8/2001	4/10/2002	84,500.00
A58-1-3904-903	FAMILY & YOUTH SERVICES BUREAU	SPECIAL EDUCATION SERVICES	6/6/2001	3/8/2002	16,457.50
A58-1-3904-902	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	6/3/2001	1/12/2002	36,559.00
A58-1-3904-901	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	6/12/2001	1/18/2002	44,869.00
A58-1-3904-900	INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE	ALTERNATIVE EDUCATION	5/1/2001	8/15/2001	37,988.62
A58-1-3904-913	SPECIALIZED ALTERNATIVES FOR FAMILIES & YOUTH IN INDIANA	ALTERNATIVE EDUCATION	6/5/2001	5/31/2002	25,270.00
A58-1-3904-203	WILLOWGLEN ACADEMY	ALTERNATIVE EDUCATION	7/1/2000	6/8/2001	70,528.25
A58-1-3904-222	CONNECTIONS	ALTERNATIVE EDUCATION	7/24/2000	5/31/2001	35,505.00
A58-1-3904-152	DAMAR HOMES	ALTERNATIVE EDUCATION	8/28/2000	6/30/2001	70,610.00
A58-1-3904-155	DAMAR HOMES	ALTERNATIVE EDUCATION	7/14/2000	6/30/2001	80,960.00
A58-1-3904-158	FRONTIER SCHOOL CORPORATION	ALTERNATIVE EDUCATION	8/14/2000	5/24/2001	9,778.25
A58-1-3904-159	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	7/1/2000	6/2/2001	54,833.00
A58-1-3904-160	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	7/1/2000	1/12/2001	31,248.00
A58-1-3904-164	HEARTSPRING	ALTERNATIVE EDUCATION	7/1/2000	8/6/2000	21,403.00
A58-1-3904-168	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	82,975.30
A58-1-3904-172	THE LEARNING TREE	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	100,553.90
A58-1-3904-146	CRESTWOOD LOCAL SCHOOL DISTRICT	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	12,028.00
A58-1-3904-201	WHITE'S RESIDENTIAL & FAMILY SERVICES	ALTERNATIVE EDUCATION	7/6/2000	5/25/2001	17,024.00
A58-1-3904-145	THE BUCKEYE RANCH	ALTERNATIVE EDUCATION	8/11/2000	6/30/2001	113,154.00
A58-1-3904-205	CENTER FOR COMPREHENSIVE SERVICES	ALTERNATIVE EDUCATION	7/1/2000	12/31/2000	98,538.00
A58-1-3904-208	DAMAR HOMES	ALTERNATIVE EDUCATION	8/7/2000	1/31/2001	10,112.50
A58-1-3904-210	ELWOOD COMMUNITY SCHOOL CORPORATION	ALTERNATIVE EDUCATION	8/7/2000	5/31/2001	13,190.00
A58-1-3904-211	GREATER JASPER CONSOLIDATED SCHOOLS	ALTERNATIVE EDUCATION	7/17/2000	5/17/2001	27,647.25

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)					
A58-1-3904-213	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	8/17/2000	6/30/2001	72,339.32
A58-1-3904-214	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	7/25/2000	6/30/2001	103,103.04
A58-1-3904-216	LUTHERAN CHILD & FAMILY SERVICES OF IN/KY	ALTERNATIVE EDUCATION	7/17/2000	12/31/2000	49,392.00
A58-1-3904-220	BEHAVIORAL HEALTHCARE OF NORHTERN INDIANA	ALTERNATIVE EDUCATION	7/21/2000	6/1/2001	93,220.00
A58-1-3904-066	PLEASANT RUN	SPECIAL EDUCATION SERVICES	7/1/2000	12/31/2000	59,984.00
A58-1-3904-195	RUSH & WESTCOTT	ALTERNATIVE EDUCATION	7/31/2000	1/12/2001	18,457.50
A58-1-3904-116	VIGO COUNTY SCHOOL CORPORATION	SPECIAL EDUCATION SERVICES	8/7/2000	6/1/2001	23,790.00
A58-1-3904-801	MADISON CENTER, INC	ALTERNATIVE EDUCATION	4/19/2001	3/15/2002	72,820.00
A58-1-3904-071	BANCROFT	ALTERNATIVE SPECIAL EDUCATION	7/1/2000	6/30/2001	163,835.24
A58-1-3904-075	BONA VISTA PROGRAMS	ALTERNATIVE SPECIAL EDUCATION	7/1/2000	6/30/2001	92,512.90
A58-1-3904-089	ELKHART COMMUNITY SCHOOLS	ALTERNATIVE SPECIAL EDUCATION	8/21/2000	6/6/2001	15,561.00
A58-1-3904-092	GREATER CLARK COUNTY SCHOOLS	ALTERNATIVE EDUCATION	8/15/2000	5/25/2001	39,075.00
A58-1-3904-095	HEARTSPRING	ALTERNATIVE SPECIAL EDUCATION	7/1/2000	6/30/2001	231,187.00
A58-1-3904-106	NORTH LAWRENCE COMMUNITY SCHOOLS	SPECIAL EDUCATION SERVICES	8/14/2000	5/22/2001	40,990.56
A58-1-3904-111	ST. COLETTA OF WISCONSIN	ALTERNATIVE EDUCATION	7/1/2000	6/23/2001	55,594.56
A58-1-3904-112	ST. JOSEPH INSTITUTE FOR THE DEAF	SPECIAL EDUCATION SERVICES	8/28/2000	6/8/2001	11,312.00
A58-1-3904-147	CROSSROAD/FORT WAYNE CHILDREN'S HOMES	ALTERNATIVE EDUCATION	7/18/2000	12/31/2000	31,021.00
A58-1-3904-114	STONEBELT ARC	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	68,713.40
A58-1-3904-225	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	8/16/2000	6/2/2001	47,133.00
A58-1-3904-118	GREATER JASPER CONSOLIDATED SCHOOLS	SPECIAL EDUCATION SERVICES	8/1/2000	5/31/2001	32,596.70
A58-1-3904-120	BANCROFT	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	162,892.36
A58-1-3904-121	BHC MEADOWS HOSPITAL	SPECIAL EDUCATION SERVICES	7/21/2000	5/15/2001	82,823.00
A58-1-3904-128	DUNGARVIN INDIANA	SPECIAL EDUCATION SERVICES	8/21/2000	1/12/2001	9,720.00
A58-1-3904-139	ST. JOSEPH INSTITUTE FOR THE DEAF	SPECIAL EDUCATION SERVICES	8/27/2000	6/8/2001	23,589.00
A58-1-3904-140	SWANSON CENTER	ALTERNATIVE EDUCATION	8/23/2000	6/5/2001	17,435.00
A58-1-3904-141	BANCROFT	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	163,901.36
A58-1-3904-142	BANCROFT	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	118,896.20
A58-1-3904-144	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	8/8/2000	6/1/2001	32,550.00
A58-1-3904-113	ST. JOSEPH INSTITUTE FOR THE DEAF	SPECIAL EDUCATION SERVICES	8/27/2000	6/8/2001	23,159.00
A58-1-3904-277	HOLY CROSS COUNSELING GROUP	ALTERNATIVE EDUCATION	9/5/2000	6/6/2001	2,900.00
A58-1-3904-221	BHC MEADOWS HOSPITAL	ALTERNATIVE EDUCATION	8/27/2000	12/31/2000	37,949.00

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)					
A58-1-3904-267	TRI CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	8/22/2000	6/5/2001	33,660.00
A58-1-3904-268	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	1/31/2001	27,748.00
A58-1-3904-269	DUNGARVIN INDIANA	ALTERNATIVE EDUCATION	8/24/2000	6/6/2001	25,540.00
A58-1-3904-270	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	8/24/2000	12/20/2000	8,213.00
A58-1-3904-271	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	2/28/2001	31,712.00
A58-1-3904-272	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	8/1/2000	5/31/2001	16,261.04
A58-1-3904-273	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	10/31/2000	15,856.00
A58-1-3904-274	YOUTH OPPORTUNITY CENTER	ALTERNATIVE EDUCATION	8/23/2000	6/4/2001	22,500.00
A58-1-3904-265	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	10/31/2000	15,856.00
A58-1-3904-959	INDIANA BEHAVIORAL SUPPORT SERVICES	SPECIAL EDUCATION SERVICES	4/18/2001	10/17/2001	30,883.60
A58-1-3904-264	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	10/31/2000	15,856.00
A58-1-3904-282	BANCROFT, HOPKINS LAND	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	163,933.36
A58-1-3904-283	BANCROFT, HOPKINS LAND	ALTERNATIVE EDUCATION	7/6/2000	12/25/2000	148,496.40
A58-1-3904-285	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	2/28/2001	31,712.00
A58-1-3904-286	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	3/31/2001	35,676.00
A58-1-3904-288	ST. VINCENT/NEW HOPE	ALTERNATIVE EDUCATION	8/14/2000	6/8/2001	34,668.00
A58-1-3904-291	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE EDUCATION	7/21/2000	12/31/2000	35,641.00
A58-1-3904-292	CROSSROAD/FORT WAYNE CHILDREN'S HOME	ALTERNATIVE EDUCATION	8/17/2000	6/7/2001	55,114.00
A58-1-3904-293	PARK CENTER	ALTERNATIVE EDUCATION	8/4/2000	6/7/2001	36,960.00
A58-1-3904-295	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	3/30/2001	35,676.00
A58-1-3904-275	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	1/31/2001	27,748.00
A58-1-3904-253	GREENFIELD CENTRAL COMMUNITY SCHOOL COOPERATION	ALTERNATIVE EDUCATION	10/2/2000	5/30/2001	23,880.00
A58-1-3904-227	INDEPENDENT RESIDENTIAL LIVING SERVICES	ALTERNATIVE EDUCATION	7/7/2000	6/2/2001	34,988.76
A58-1-3904-230	MADISON CENTER, INC	ALTERNATIVE EDUCATION	7/20/2000	6/6/2001	70,840.00
A58-1-3904-231	THE NEW ENGLAND CENTER FOR CHILDREN	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	100,368.44
A58-1-3904-233	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	7/20/2000	4/27/2001	39,048.00
A58-1-3904-234	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	8/21/2000	1/19/2001	21,166.00
A58-1-3904-237	RES-CARE	ALTERNATIVE EDUCATION	8/21/2000	12/22/2000	6,090.00
A58-1-3904-240	WHITE'S RESIDENTIAL & FAMILY SERVICES	ALTERNATIVE EDUCATION	8/15/2000	5/28/2001	7,004.00

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)					
A58-1-3904-243	YOUTH OPPORTUNITY CENTER	ALTERNATIVE EDUCATION	8/23/2000	6/4/2001	22,500.00
A58-1-3904-244	YOUTH OPPORTUNITY CENTER	ALTERNATIVE EDUCATION	8/23/2000	6/4/2001	22,500.00
A58-1-3904-266	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	3/31/2001	35,676.00
A58-1-3904-252	REM, INDIANA	ALTERNATIVE EDUCATION	8/19/2000	6/30/2001	83,718.00
A58-1-3904-065	DUNGARVIN INDIANA	SPECIAL EDUCATION SERVICES	8/23/2000	6/8/2001	29,160.00
A58-1-3904-254	MSD OF PERRY TOWNSHIP	ALTERNATIVE EDUCATION	8/15/2000	5/31/2001	14,500.00
A58-1-3904-255	NORTHEASTERN CENTER	ALTERNATIVE EDUCATION	7/14/2000	5/31/2001	32,535.00
A58-1-3904-256	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	10/31/2000	15,856.00
A58-1-3904-257	WOODS RESOURCE SERVICES	ALTERNATIVE EDUCATION	8/24/2000	6/30/2001	110,582.00
A58-1-3904-258	DUNGARVIN INDIANA	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	74,860.80
A58-1-3904-259	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	4/30/2001	39,640.00
A58-1-3904-261	INDIANA BEHAVIORAL HEALTH CHOICES	ALTERNATIVE EDUCATION	7/1/2000	8/7/2000	4,891.15
A58-1-3904-262	NORTHWEST INDIANA SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	8/25/2000	6/6/2001	18,802.95
A58-1-3904-263	PLEASANT RUN	ALTERNATIVE EDUCATION	8/3/2000	1/31/2001	36,764.00
A58-1-3904-250	ST. VINCENTS STRESS CARE CENTER, ADOLESCENT DAY PROGRAM	ALTERNATIVE EDUCATION	8/16/2000	12/22/2000	11,056.50
A58-0-3904-673	MENTAL HEALTH & DEAFNESS RESOURCES	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	102,854.65
A58-0-3904-718	OAKLAWN PSYCHIATRIC CENTER	ALTERNATIVE SPECIAL EDUCATION	7/10/2000	6/2/2001	47,074.00
A58-0-3904-583	TRI CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	ALTERNATIVE EDUCATION	8/21/2000	6/5/2001	34,408.00
A58-0-3904-603	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE SPECIAL EDUCATION	8/27/2000	6/8/2001	23,201.00
A58-0-3904-611	FAMILY DIMENSIONS	SPECIAL EDUCATIONS SERVICES	8/23/2000	1/31/2001	10,955.00
A58-0-3904-618	BLUE RIVER SPECIAL EDUCATION COOPERATIVE	SPECIAL EDUCATION SERVICES	8/21/2000	5/31/2001	13,133.00
A58-0-3904-636	DAMAR HOMES	SPECIAL EDUCATION SERVICES	7/1/2000	6/30/2001	65,335.00
A58-0-3904-639	ANDERSON COMMUNITY SCHOOL CORPORATION	SPECIAL EDUCATION SERVICES	8/14/2000	1/31/2001	17,760.00
A58-0-3904-640	NORTH LAWRENCE COMMUNITY SCHOOLS	ALTERNATIVE SPECIAL EDUCATION	8/15/2000	5/19/2001	35,655.00
A58-0-3904-650	INTERNATIONAL BUREAU OF TRANSLATION	TRANSLATE INDIANA'S SPECIAL EDUCATION RULES FROM ENGLISH TO SPANISH	8/4/2000	9/8/2000	12,500.00
A58-0-3904-575	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE SPECIAL EDUCATION	8/28/2000	6/4/2001	11,674.50
A58-0-3904-653	COMPREHENSIVE MENTAL HEALTH ASSOCIATION	ALTERNATIVE EDUCATION	8/23/2000	6/4/2001	6,525.00
A58-0-3904-562	GIBALT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	7/1/2000	6/2/3001	41,735.50
A58-0-3904-675	MSD OF NORTH POSEY COUNTY	ALTERNATIVE EDUCATION	8/1/2000	5/25/2001	16,780.00

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)					
A58-0-3904-684	RES-CARE	ALTERNATIVE EDUCATION	7/1/2000	5/31/2001	51,520.00
A58-0-3904-686	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/27/2000	6/8/2001	22,859.00
A58-0-3904-687	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/27/2000	6/8/2001	22,057.00
A58-0-3904-691	YOUTH OPPORTUNITY CENTER	ALTERNATIVE EDUCATION	8/23/2000	6/4/2001	22,500.00
A58-0-3904-693	SOUTH RIPLEY COMMUNITY SCHOOLS	ALTERNATIVE EDUCATION	8/17/2000	5/22/2001	2,260.00
A58-0-3904-696	BONA VISTA PROGRAMS	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	114,902.00
A58-0-3904-697	DAMAR HOMES	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	109,524.00
A58-1-3904-070	BANCROFT	SPECIAL EDUCATION SERVICES	7/1/2000	6/30/2001	163,835.24
A58-0-3904-651	BASHOR CHILDREN'S HOME	ALTERNATIVE EDUCATION	7/1/2000	6/8/2001	80,605.00
A58-0-3904-444	MSD OF PERRY TOWNSHIP	ALTERNATIVE SPECIAL EDUCATION	8/17/2000	6/1/2001	19,662.05
A58-1-3904-798	CONNECTIONS	ALTERNATIVE EDUCATION	6/1/2001	3/14/2002	41,836.28
A58-1-3904-797	DAMAR SERVICES	ALTERNATIVE EDUCATION	6/4/2001	8/3/2001	7,700.00
A58-1-3904-796	INDIANA DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	4/30/2001	3/31/2002	102,904.82
A58-1-3904-795	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	6/1/2001	3/15/2002	87,216.00
A58-1-3904-794	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	5/16/2001	3/11/2002	87,930.00
A58-0-3702-002	THE ANDREWS GROUP	PROVIDE TRAINING IN A BALDRIGE BASE HIGH PERFORMANCE MODEL	7/1/2000	6/30/2001	117,300.00
A58-0-3902-006	STEBEN COUNTY LITERACY COALITION	PLAN FOR ADULT EDUCATION & FAMILY LITERACY	7/1/2000	6/30/2002	54,540.00
A58-0-3902-007	THREE RIVERS LITERACY ALLIANCE	ADULT EDUCATION SERVICES	7/1/2000	6/30/2002	52,504.00
A58-0-3902-012	STW	TECHNICAL SUPPORT FOR A SOFTWARE PACKAGE (WNSTAR 2000)	7/1/2000	6/30/2002	39,000.00
A58-0-3904-579	GREENE-SULLIVAN SPECIAL EDUCATION COOPERATIVE	ALTERNATIVE EDUCATION	8/16/2000	5/18/2001	26,539.00
A58-0-3904-442	MSD OF WASHINGTON TOWNSHIP	ALTERNATIVE SPECIAL EDUCATION	8/16/2000	5/30/2001	30,900.00
A58-0-3904-719	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	7/1/2000	6/30/2001	40,399.56
A58-0-3904-447	RES-CARE	ALTERNATIVE SPECIAL EDUCATION	8/8/2000	5/25/2001	72,966.00
A58-0-3904-471	MSD OF PERRY TOWNSHIP	SPECIAL EDUCATION SERVICES	8/17/2000	6/1/2001	19,682.05
A58-0-3904-477	INDIANA UNITED METHODIST CHILDREN'S HOME	ALTERNATIVE SPECIAL EDUCATION	7/1/2000	6/30/2001	64,619.00
A58-0-3904-480	INDIANA UNITED MEHTODIST CHILDREN'S HOME	ALTERNATIVE SPECIAL EDUCATION	7/1/2000	6/30/2001	64,619.00
A58-0-3904-492	MIDWEST CENTER FOR YOUTH & FAMILIES	ALTERNATIVE SPECIAL EDUCATION	7/1/2000	8/31/2000	19,737.00
A58-0-3904-525	ST. JOSEPH INSTITUTE FOR THE DEAF	SPECIAL EDUCATION SERVICES	8/27/2000	6/8/2001	22,512.00
A58-0-3904-527	THE CHILDREN'S CAMPUS	SPECIAL EDUCATION SERVICES	7/1/2000	12/31/2000	55,776.00

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)					
A58-0-3904-531	THE PATHWAY SCHOOL	SPECIAL EDUCATION SERVICES	9/6/2000	6/15/2001	67,000.00
A58-0-3904-536	DAMAR HOMES	ALTERNATIVE SPECIAL EDUCATION	8/16/2000	5/30/2001	23,538.00
A58-0-3904-419	MSD OF WASHINGTON TOWNSHIP	ALTERNATIVE EDUCATION	8/14/2000	5/30/2001	26,700.00
A58-1-3904-033	INDIANAPOLIS PUBLIC SCHOOLS	SPECIAL EDUCATION SERVICES	7/1/2000	6/8/2001	25,294.00
A58-0-3904-700	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	7/1/2000	6/2/2001	55,182.00
A58-0-4208-009	INDIANA UNIVERSITY	ACADEMIC COMPETITION	7/1/2000	6/30/2001	28,000.00
A58-1-3601-001	ACT	PLAN TESTING PROGRAM	9/1/2000	6/30/2001	76,500.00
A58-1-3601-002	THE COLLEGE BOARD	PSAT TESTING PROGRAMS	9/1/2000	6/30/2001	643,500.00
A58-1-3607-002	CROWE, CHIZEK & COMPANY	PROVIDE CONSULTANT SERVICES TO HELP DEVELOP THE DATA MANAGEMENT SYSTEM	6/1/2001	6/30/2001	75,000.00
A58-1-3902-001	STRATEGIES FOR TOMORROW	ADULT LITERACY COALITION	1/1/2001	6/30/2001	19,000.00
A58-1-3904-002	MONROE COUNTY COMMUNITY SCHOOL CORPORATION	SPECIAL EDUCATION SERVICES	8/24/2000	6/1/2001	14,940.00
A58-1-3904-009	DUNGARVIN INDIANA	SPECIAL EDUCATION SERVICES	8/23/2000	6/8/2001	21,420.00
A58-1-3904-011	ST. RITA SCHOOL FOR THE DEAF	SPECIAL EDUCATION SERVICES	8/21/2000	6/1/2001	22,934.00
A58-0-4207-021	GAITHER, PENNY	MANAGE PROFESSIONAL DEVELOPMENT PROGRAM	7/1/2000	6/30/2001	83,500.00
A58-1-3904-026	DAMAR HOMES	SPECIAL EDUCATION SERVICES	7/1/2000	6/30/2001	82,125.00
A58-0-4207-020	PURDUE UNIVERSITY	ENONOMICS AMERICA SCHOOL PROGRAM	7/1/2000	6/30/2001	80,000.00
A58-1-3904-035	JOINT EDUCATIONAL SERVICES IN SPECIAL EDUCATION	SPECIAL EDUCATION SERVICES	8/21/2000	5/31/2001	12,240.00
A58-1-3904-040	NORTH SPENCER COUNTY SCHOOL CORPORATION	SPECIAL EDUCATION SERVICES	8/1/2000	12/22/2000	8,981.05
A58-1-3904-048	RES-CARE	SPECIAL EDUCATION SERVICES	8/14/2000	5/24/2001	22,445.00
A58-1-3904-049	RES-CARE	SPECIAL EDUCATION SERVICES	7/1/2000	5/24/2001	57,920.00
A58-1-3904-052	WOODS SERVICES	SPECIAL EDUCATION SERVICES	7/1/2000	6/30/2001	168,641.00
A58-1-3904-054	HEARTSPRING	SPECIAL EDUCATION SERVICES	7/1/2000	6/30/2001	225,450.00
A58-1-3904-059	WILLOWGLEN ACADEMY	SPECIAL EDUCATION SERVICES	7/1/2000	6/30/2001	75,531.75
A58-1-3904-063	INDIANA DEVELOPMENTAL TRAINING CENTER	SPECIAL EDUCATION SERVICES	7/1/2000	6/30/2001	83,030.30
A58-1-3904-064	YOUTH OPPORTUNITY CENTER	SPECIAL EDUCATION SERVICES	8/23/2000	6/4/2001	22,500.00
A58-1-3904-023	DAMAR HOMES	SPECIAL EDUCATION SERVICES	7/1/2000	6/30/2001	114,975.00
A58-0-4204-025	EMC/PARADIGM PUBLISHING	TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-0-3904-720	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE SPECIAL EDUCATION	7/1/2000	6/30/2001	47,251.30
A58-0-3904-727	ST. JOSEPH INSTITUTE FOR THE DEAF	ALTERNATIVE EDUCATION	8/27/2000	6/8/2001	23,090.00
A58-0-3904-730	WHITE'S RESIDENTIAL & FAMILY SERVICES	ALTERNATIVE EDUCATION	7/1/2000	5/31/2001	27,498.50

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)					
A58-0-4007-008	EVANS, RONALD	TRAINING FOR SCHOOL BUS DRIVERS	7/1/2000	6/30/2001	16,500.00
A58-0-4202-031	VINCENNES UNIVERSITY	DRUG FREE SCHOOLS	7/1/2000	6/30/2001	62,700.00
A58-0-4202-033	DEUSCHLE, CONSTANCE	TEN-DAY TEAM TRAINING SESSION ON STUDENT ASSISTANCE	8/1/2000	6/30/2001	15,500.00
A58-0-4204-020	FORESMAN, SCOTT	TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-0-4204-021	MCGRAW-HILL SCHOOL DIVISION	TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-0-4204-022	GOODHEART-WILLCOX PUBLISHER	TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-0-4207-022	WILSON, MARTHA	ASSIST WITH MATHEMATICS	8/1/2000	6/30/2001	43,700.00
A58-0-4204-024	DAVIS PUBLICATIONS	TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-1-3904-296	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER	ALTERNATIVE EDUCATION	7/1/2000	12/31/2000	40,583.56
A58-0-4204-027	GENCOE/MCGRAW-HILL	FURNISH TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-0-4204-028	SRA/MCGRAW-HILL	FURNISH TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-0-4204-029	THOMSON LEARNING	FURNISH TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-0-4204-030	HARCOURT SCHOOL PUBLISHERS	FURNISH TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-0-4204-031	THOMSON LEARNING	FURNISH TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-0-4204-032	THOMSON LEARNING	FURNISH TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-0-4204-033	INDIANA UNIVERSITY	COMPUTER LEARNING/TRAINING	7/1/2000	6/30/2001	230,000.00
A58-0-4204-034	B. J. EIB	PROVIDE TECHNICAL SUPPORT FOR THREE STATE PROFESSIONAL DEVELOPMENT PROJECTS	8/1/2000	6/30/2001	34,350.00
A58-0-4207-013	BALL STATE UNIVERSITY	JAPANESE/CHINESE INITIATIVE	1/1/2000	6/30/2000	48,340.00
A58-0-4204-023	BARRETT KENDALL PUBLISHING	TEXTBOOKS	7/1/2000	6/30/2006	0.00
A58-1-4204-004	GLOBALMAGIC	PROVIDE WEB BASED RESOURCES & COORDINATION OF PROGRAMS	1/15/2001	6/30/2001	40,750.00
A58-1-4101-003	CTB MCGRAW-HILL	TESTING & REMEDIATION	7/1/2000	6/30/2001	0.00
A58-1-4209-003	SEARS, FOREST	PROGRAM COORDINATOR	10/1/2000	6/30/2001	26,535.00
A58-1-4209-002	INDIANA STATE UNIVERSITY	TEACHER TRAINING SERVICES	8/10/2000	5/31/2001	85,000.00
A58-1-4207-006	BALL STATE UNIVERSITY	CONDUCT CHINESE TRAINING PROGRAMS	1/1/2001	6/30/2001	40,000.00
A58-1-4207-005	EARLHAM COLLEGE	CONDUCT JAPANESE TRAINING PROGRAM	12/1/2000	6/30/2001	193,199.00
A58-1-4207-004	YOUTH RESOURCES OF SOUTHWESTERN INDIANA	REGIONAL DEVELOPMENT COORDINATOR PER SERVICE LEARNING PROGRAM	9/1/2000	8/30/2001	12,850.00
A58-1-4207-003	SWANSON, PATRICIA	REGIONAL DEVELOPMENT COORDINATOR	9/1/2000	8/30/2001	12,850.00
A58-1-4202-002	INSIGHTS	INDIANA CHARACTER EDUCATION PILOT PROJECTS	9/1/2000	6/30/2001	25,000.00
A58-1-4207-001	HAMILTON-TAYLOR, SHEILA	REGIONAL DEVELOPMENT COORDINATOR	9/1/2000	8/30/2001	12,850.00
C2-1-11-0030	LITTLE HANDS DAYCARE MINISTRY	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
A58-1-4204-003	CHAMPLIN, CONSTANCE	PROFESSIONAL TECHNOLOGY EXPERTS	11/1/2000	9/30/2001	38,560.00

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)					
A58-1-4204-002	ROCKMAN ET AL	CONDUCT EVALUATION WORKSHOPS FOR INDIANAS TECHNOLOGY LITERACY CHALLENGE FUND PROGR	1/12/2000	9/30/2001	35,975.00
A58-1-4204-001	METIRI GROUP	INSTRUCTIONAL TECHNOLOGY	9/1/2000	6/30/2001	127,150.00
A58-1-4202-007	EDUCATIONAL IMPACT ONLINE	DIGITALLY RECORD BASIC TRAINING BY INDIANA SCHOOL SAFETY ACADEMY	1/1/2001	6/30/2001	75,000.00
A58-1-4202-006	AGENCY FOR INSTRUCTIONAL TECHNOLOGY	PRODUCE A PROGRAM TITLED "THE SCHOOL SAFETY PROJECT"	11/15/2000	11/15/2003	63,645.00
A58-1-4202-005	SMEAD, ROSEMARIE	CONDUCT TEN TRAINING SESSIONS	1/1/2001	6/30/2001	23,500.00
A58-1-4202-004	THE DEWITT INSTITUTE OF PROFESSIONAL DEVELOPMENT	PREPARE A GUIDE FOR SCHOOL SAFETY SPECIAL	10/12/2000	1/31/2001	8,800.00
A58-1-4202-003	ZIMMERMAN, DONALD	PROVIDE ON-SITE TRAINING TO CRISIS TEAM	10/1/2000	6/30/2001	7,000.00
A58-1-4207-002	SULLIVAN, MICHELE	COORDINATOR FOR THE SERVICE LEARNING PROGRAM	9/1/2000	8/31/2001	12,850.00
C2-1-47-0050	KINDER KOLLEGE	NUTRITION PROGRAM	3/2/2001	9/30/2001	0.00
A58-1-3904-742	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	3/20/2001	1/11/2002	47,806.50
C2-1-92-0030	STEPPING STONES PRESCHOOL & CHILDCARE	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-91-0030	SHARING & CARING DAYCARE MINISTRY	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-71-D285	ST. MATTHEW CATHEDRAL SCHOOL	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-71-0370	VISION DAYCARE MINISTRY	NUTRITION PROGRAM	1/2/2000	9/30/2001	0.00
C2-1-49-J265	MOUNT CARMEL CHRISTIAN ACADEMY	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-49-0540	BETHESDA TEMPLE APOSTOLIC DAYCARE MINISTRIES	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-49-0080	FUZZIE BEAR CHILD CARE	NUTRITION PROGRAM	2/21/2001	9/30/2001	0.00
C2-1-02-A352	GATEWAY WOODS - APOSTOLIC CHRISTIAN CHILDREN'S HOME	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-49-0060	FAMILY INVESTMENT CHILD CARE CENTER	NUTRITION PROGRAM	12/20/2000	9/30/2001	0.00
C2-1-09-0070	MIGHTY TOTS DAYCARE MINISTRY	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-45-B895	REPAIRER PREPARATORY ACADEMY	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-45-0590	FAST LEARNING DAY CARE MINISTRY	NUTRITION PROGRAM	2/21/2001	9/30/2001	0.00
C2-1-45-0580	KING'S CARE REGISTERED DAY CARE MINISTRY	NUTRITION PROGRAM	12/19/2000	9/30/2001	0.00
C2-1-45-0560	GLORIFIED DAY IN AFTER SCHOOL CARE	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-41-B518	ST. ROSE OF LIMA SCHOOL	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-20-0380	LITTLE LAMBS A.F.C. DAYCARE MINISTRIES	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-12-0060	FIRST BAPTIST CHURCH CHILD CARE MINISTRY	NUTRITION PROGRAM	10/1/2000	9/30/2001	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>
ED/ / (Continued from previous page)					
C2-1-49-0640	LITTLE FAMILY BIBLE DAYCARE	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
C2-1-49-0070	BOYS & GIRLS CLUBS OF INDIANAPOLIS	NUTRITION PROGRAM	1/4/2001	9/30/2001	0.00
A58-1-3904-753	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	6/11/2001	3/5/2002	40,203.00
A58-1-3904-765	INDIANA DEVELOPMENTAL TRAINING CENTER-LAFAYETTE	ALTERNATIVE EDUCATION	4/13/2001	3/31/2002	107,426.11
A58-1-3904-764	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	5/17/2001	4/5/2002	52,375.50
A58-1-3904-745	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	4/2/2001	3/8/2002	50,873.00
A58-1-3904-760	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	4/17/2001	2/19/2002	46,546.00
A58-1-3904-758	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	6/1/2001	1/31/2002	71,050.00
A58-1-3904-757	EDGEWATER SYSTEM FOR BALANCE LIVING	ALTERNATIVE EDUCATION	4/3/2001	8/10/2001	18,480.00
A58-1-3904-756	DEACONESS CROSS POINTE CENTER	ALTERNATIVE EDUCATION	6/1/2001	10/26/2001	42,920.00
A58-1-3904-766	MSD OF WAYNE TOWNSHIP	ALTERNATIVE EDUCATION	6/1/2001	4/9/2002	28,287.60
A58-1-3904-754	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	5/29/2001	1/31/2002	37,256.00
A58-1-3904-761	GATEWAY SERVICES	ALTERNATIVE EDUCATION	2/1/2001	9/30/2001	17,740.80
A58-1-3904-752	THERAPEUTIC SOLUTIONS	ALTERNATIVE EDUCATION	10/16/2000	5/30/2001	14,210.91
C2-1-71-0050	GOD'S LITTLE ANGELS DAYCARE MINISTRY	NUTRITION PROGRAM	10/1/2000	9/30/2001	0.00
A58-1-3904-751	MADISON CENTER FOR CHILDREN	ALTERNATIVE EDUCATION	5/1/2001	3/23/2002	71,940.00
A58-1-3904-749	PLEASANT RUN	ALTERNATIVE EDUCATION	1/8/2001	2/9/2001	1,450.00
A58-1-3904-748	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	6/11/2001	1/25/2002	21,330.00
A58-1-3904-747	EASTERN HOWARD SCHOOL CORPORATION	ALTERNATIVE EDUCATION	5/25/2001	3/13/2002	22,478.40
A58-1-3904-746	ST. VINCENT STRESS CARE CENTER, ADOLESCENT DAY PROGRAM	ALTERNATIVE EDUCATION	5/31/2001	3/18/2002	46,656.00
A58-1-4202-001	INSIGHTS	CONDUCT AN EVALUATION OF IND SCHOOL SAFETY SPECIALIST ACADEMY	9/1/2000	6/30/2001	49,900.00
A58-1-3904-755	PORTER-STARKE COUNSELING CENTER	ALTERNATIVE EDUCATION	4/2/2001	3/11/2002	58,121.50
A58-1-4007-002	JACKSON, JAY	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	1/1/2001	12/31/2001	7,000.00
A58-1-4201-002	THE COLLEGE BOARD	ADVANCED PLACEMENT TEST	5/1/2001	6/30/2001	844,564.00
A58-1-4201-001	APEX LEARNING	CONDUCT A PILOT PROGRAM	1/1/2001	6/30/2002	86,050.00
A58-1-4007-006	YEISER, WILLIAM	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	1/1/2001	12/31/2001	7,000.00
A58-1-4007-005	ISU MOTORCYCLE SAFETY PROGRAM	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING	1/1/2001	12/31/2001	28,175.00
A58-1-4007-004	ABATE OF INDIANA	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	1/1/2001	12/31/2001	554,250.00
A58-1-3904-759	LAFAYETTE SCHOOL CORPORATION	ALTERNATIVE EDUCATION	6/2/2001	2/28/2002	6,464.00

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)					
A58-1-4007-003	KOKOMO CENTER TOWNSHIP CONSOLIDATED SCHOOL CORPORATION	CONDUCT MOTORCYCLE SAFETY TRAINING COURSES	1/1/2001	12/31/2001	21,875.00
A58-1-3904-767	PORTER-STARKE COUNSELING CENTERS	ALTERNATIVE EDUCATION	3/5/2001	1/23/2002	48,741.00
A58-1-4007-001	HENARD, CHARLES	CONDUCT MOTORCYCLE OPERATOR SAFETY TRAINING COURSES	1/1/2001	12/31/2001	7,000.00
A58-1-4005-003	NATIONAL INSTITUTE FOR FITNESS & SPORT	PROVIDE NEW & INNOVATIVE TRAINING PROGRAMS RE: IMPORTANCE OF PHYSICALLY ACTIVITY	12/1/2000	8/31/2001	5,440.00
A58-1-3904-769	THE CHILDREN'S CAMPUS	ALTERNATIVE EDUCATION	4/15/2001	3/13/2002	95,481.00
A58-1-4005-001	MISS INDIANA SCHOLARSHIP ORGANIZATION	PROMOTE USDA'S DIETARY GUIDELINES FOR AMERICAN'S 2000	11/15/2000	5/15/2001	24,000.00
A58-1-3905- 001A	TROMIK TECHNOLOGY CORPORATION	PROVIDE TECHNICAL SUPPORT & MAINTENANCE FOR SIX COESTAR HOST WORKSTATIONS	1/1/2001	12/31/2001	42,420.00
A58-1-3904-776	DAMAR SERVICES	ALTERNATIVE EDUCATION	5/14/2001	3/16/2002	95,611.00
A58-1-3904-775	GIBAULT SCHOOL FOR BOYS	ALTERNATIVE EDUCATION	6/3/2001	5/3/2002	55,527.00
A58-1-3904-768	SWANSON CENTER	ALTERNATIVE EDUCATION	6/25/2001	3/7/2002	26,857.20
A58-1-3904-774	PLEASANT RUN	ALTERNATIVE EDUCATION	1/15/2001	2/8/2001	2,350.00
A58-1-3904-773	MADISON CENTER, INC	ALTERNATIVE EDUCATION	6/7/2001	1/18/2002	2,210.00
A58-1-3904-772	MADISON CENTER, INC	ALTERNATIVE EDUCATION	2/7/2001	6/8/2001	18,720.00
A58-1-4005-002	RUTH LILLY HEALTH CENTER	PROVIDE NEW & INNOVATIVE PROGRAMS ON THE DIETARY GUIDELINES	12/1/2000	8/31/2001	42,420.00
ED/ / Sub Total:					31,033,109.65
EERB/ /					
C37-1-0001	ALLEN REPORTING AGENCY	PROFESSIONAL RECORDING SERVICES	7/1/2000	6/30/2001	15,000.00
EERB/ / Sub Total:					15,000.00
ELB/ /					
D2-1-18	THE WESTIN INDIANAPOLIS	HOST ITS ANNUALLY REQUIRED ELECTION ADMINISTRATOR'S CONFERENCE	5/1/2001	12/6/2001	25,000.00
ELB/ / Sub Total:					25,000.00
FBS/ /					
A90-9-0002	WEST GROUP	WESTLAW LEGAL DATABASE	1/1/2001	12/31/2002	0.00
FBS/ / Sub Total:					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>
FI /					
D10-1-13	SOMMER & BARNARD	PROVIDE LEGAL RESEARCH & DRAFTING	11/29/2000	12/30/2001	8,000.00
D10-1-13A	SOMMER & BARNARD	PROVIDE LEGAL RESEARCH & DRAFTING OF AN AMICUS CURIAE BRIEF	11/29/2000	12/30/2001	20,000.00
D10-1-8	CONFERENCE OF STATE BANK SUPERVISORS	EVALUATION OF THE DEPARTMENT	10/23/2000	9/30/2001	4,000.00
FI / / Sub Total:					32,000.00
FSSA /					
A129-9-99-9-XF-1409	CREATIVE SOCI-MEDICS	CONTRACTOR WILL PROVIDE SOFTWARE, TRAINING IMPLEMENTATION SUPPORT.	10/16/2000	6/30/2001	0.00
A129-1-49-1-CP-1936	NETWORK INDIANA	STATEWIDE PROMOTION OF INDIANA'S PRESCRIPTION DRUG PROGRAM	4/2/2001	7/1/2001	10,200.00
A129-1-99-1-LF-2206	CAPITAL HEALTH STRATEGIES	PROVIDE CONSULTING SERVICES	10/10/2000	9/30/2001	73,500.00
A129-1-49-1-XF-9560	BLUE & COMPANY	REVIEW DISPROPORTIONATE SHARE MEDICAID PAYMENTS	12/1/2000	1/31/2001	9,000.00
A129-1-29-1-LT-9828	BACHOFNER CONSULTING	CONSULTATION SERVICES	10/1/2000	9/30/2002	943,850.00
A129-0-99-0-XF-2052	ATLANTIC MANAGEMENT CENTER	REVISE FSSA'S PERFORMANCE-BASED ACQUISITION MANUAL	4/30/2001	4/30/2002	22,782.00
A129-0-49-0-XF-9529	DMG MAXIMUS, INC.	TECHNICAL SUPPORT AND CONSULTING SERVICES	9/1/2000	8/30/2001	699,125.00
A129-0-49-0-A0-9658	INDIANA UNIVERSITY	STATE-OPERATED FACILITIES	10/30/2000	12/31/2000	100,000.00
A129-9-99-9-XF-1775	GIGA INFORMATION GROUP	ADVISORY SERVICES FOR 2; WEB SEAT SERVICES FOR 10; & 75 SERVICE UNITS FOR USERS.	10/1/2000	9/30/2001	0.00
A129-1-29-1-XF-2340	FLECK, SEAN K.	LEGAL SERVICES & REPRESENTATION AS LOCAL COUNSEL	4/16/2001	10/31/2001	4,500.00
FSSA/ / Sub Total:					1,862,957.00
FSSA/A&R/					
GA06-1-71-1-0N-2609	GOODWILL INDUSTRIES OF MICHIANA	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	325,000.00
GA06-1-53-1-0N-2714	SOUTH CENTRAL COMMUNITY MENTAL HEALTH CENTERS	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	200,000.00
GA06-1-53-1-61-2525	INDIANA UNIVERSITY	PROVIDE STATEWIDE TRAINING IN PERSON CENTERED PLANNING	10/1/2000	4/30/2001	178,050.00
GA06-1-54-1-0N-2633	ABILITIES SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	300,000.00

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)					
GA06-1-57-1-0N-2635	NOBLE COUNTY ASSOCIATION FOR RETARDED CITIZENS	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	26,000.00
GA06-1-57-1-0N-2715	NORTHEASTERN CENTER	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	100,000.00
GA06-1-59-1-0N-2636	ORANGE COUNTY REHABILITATIVE & DEVELOPMENTAL SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	325,000.00
GA06-1-53-1-0N-2632	STONE BELT ARC	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	1,150,000.00
GA06-1-69-1-0N-2608	NEW HORIZONS REHABILITATION	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	200,000.00
GA06-1-49-1-FA-2136	VAN MANEN & ASSOCIATES	INDIANA INTERPRETING CERTIFICATE PROGRAM	7/1/2000	6/30/2001	30,000.00
GA06-1-71-1-0N-2639	LOGAN COMMUNITY RESOURCES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	145,000.00
GA06-1-64-1-0N-2662	OPPORTUNITY ENTERPRISES	VOCATIONAL REHABILITATION SERVICES	3/1/2001	6/30/2001	250,000.00
GA06-1-53-1-0N-2507	OPTIONS FOR BETTER LIVING	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	100,000.00
GA06-1-71-1-BA-2213	ROEHRS, TAB	BLIND VENDOR	10/2/2000	10/1/2004	0.00
GA06-1-49-1-FA-2534	CROSSROADS REHABILITATION CENTER	DEAF & HARD OF HEARING SERVICES	1/1/2001	6/30/2001	15,450.00
GA06-1-79-1-0N-2720	WABASH VALLEY HOSPITAL	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	300,000.00
GA06-1-49-1-FA-0647	INDIANAPOLIS SPEECH & HEARING CENTER	DEAF & HARD OF HEARING SERVICES	7/1/2000	6/30/2001	80,000.00
GA06-1-49-1-DA-9643	INTEGRA MANAGEMENT & BUSINESS SERVICES	PROVIDE TRANSCRIPTION SERVICES	6/1/2001	5/31/2003	400,000.00
GA06-1-49-1-DA-2332	DIAMOND DETECTIVE AGENCY	PROVIDE ARMED SECURITY GUARD SERVICES	6/1/2001	5/31/2003	250,000.00
GA06-1-49-1-BA-9668	TANKERSLY, DON	BLIND VENDOR	12/18/2000	12/17/2004	0.00
GA06-1-49-1-BA-9544A	WARDWELL, STEVE	BLIND VENDOR	7/7/2000	7/6/2001	0.00
GA06-1-49-1-BA-9544	WARDWELL, STEVE	BLIND VENDOR	10/30/2000	10/29/2004	0.00
GA06-1-49-1-BA-2237	ROE, CAROLYN	BLIND VENDOR	12/18/2000	12/17/2004	0.00
GA06-1-49-1-BA-2232	MCNEELY, WILLIAM	BLIND VENDOR	12/18/2000	12/17/2004	0.00
GA06-1-49-1-BA-2224	HICKS, EDDIE C.	BLIND VENDOR	11/2/2000	11/1/2004	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/A&R/ GA06-1-49-1- BA-2223	(Continued from previous page) LEWIS, KEN	BLIND VENDOR	10/30/2000	10/29/2001	0.00
GA06-1-50-1- 0N-2631	MARSHALL-STARKE DEVELOPMENT CENTER	VOCATIONAL REHABILITATION SERVICES	5/15/2001	6/30/2001	135,000.00
GA06-1-87-1- 0N-2611	SOUTHERN INDIANA RESOURCE SOLUTIONS	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	325,000.00
GA06-1-49-1- 0N-2725	BEHAVIORCORP	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	190,000.00
GA06-1-99-1- A0-2252	CFA D/B/A CELIA S. FEINSTEIN & ASSOCIATES	ASSIST DDARS IN IDENTIFYING PEOPLE ON MEDICAID WAIVER LISTS IN URGENT NEED	1/1/2001	12/31/2001	65,945.00
GA06-9-49-9- AN-9353	MYERS & STAUFFER LC	ESTABLISH RATES FOR THE ROOM & BOARD ASSISTANCE PROGRAM	7/1/2000	6/30/2002	0.00
GA06-8-49-8- AK-9655	BORSHOFF JOHNSON & COMPANY	PUBLIC RELATIONS	12/11/2000	6/30/2001	0.00
GA06-7-49-7- DA-9641	XLC SERVICES	TEMPORARY CLERICAL SUPPORT	3/1/2001	3/31/2001	0.00
GA06-1-99-1- MD-1962	BERKSHIRE ADVISORS	CONSULTING SERVICES	3/15/2001	3/14/2003	15,000.00
GA06-1-92-1- 0N-2660	PASSAGES, INC.	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	100,000.00
GA06-1-91-1- 0N-2647	CDC RESOURCES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	200,000.00
GA06-1-90-1- 0N-2601	BI-COUNTY SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	100,000.00
GA06-1-89-1- DA-1860	LAVALLO, FRANK J.	PHYSICIAN SERVICES	7/1/2000	6/30/2001	149,600.00
GA06-1-89-1- BA-1815A	WOODARD, SHERYL	BLIND VENDOR	10/2/2000	10/1/2001	0.00
GA06-1-76-1- BA-9543	OKLAK, STEPHEN	BLIND VENDOR	11/3/2000	11/2/2001	0.00
GA06-1-89-01- BA-1815	WOODARD, SHERYL	BLIND VENDOR	10/1/2000	9/30/2001	0.00
GA06-1-71-1- VL-2777	MEMORIAL HEALTH SYSTEMS	DIRECTOR OF DDAS	7/31/2000	12/31/2000	46,500.00
GA06-1-85-1- 0N-2645	THE ASSOCIATION FOR RETARDED CITIZENS OF WABASH COUNTY	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	60,000.00
GA06-1-84-1- 0N-2769	ARC OF VIGO COUNTY	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	175,000.00
GA06-1-84-1- 0N-2644	HAMILTON CENTER	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	375,000.00
GA06-1-84-1- 0N-2607	ASSIST	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	325,000.00

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)					
GA06-1-82-1-0N-2721	SOUTHWESTERN INDIANA MENTAL HEALTH CENTER	VOCATIONAL REHABILITATION SERVICES	3/1/2001	6/30/2001	50,000.00
GA06-1-82-1-0N-2668	THE REHABILITATION CENTER	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	150,000.00
GA06-1-82-1-0N-2643	EVANSVILLE ARC	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	500,000.00
GA06-1-82-1-0N-2604	EVANSVILLE GOODWILL INDUSTRIES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	650,000.00
GA06-1-82-1-0N-2603	EVANSVILLE ASSOCIATION FOR THE BLIND	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	375,000.00
GA06-1-79-1-BA-2227	MANNING, DENNIS	BLIND VENDOR	11/15/2000	11/14/2004	0.00
GA06-1-79-1-0N-2642	WABASH CENTER	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	325,000.00
GA06-1-73-1-0N-2672	SHARES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	300,000.00
GA06-1-89-1-0N-2646	WAYNE COUNTY COUNCIL FOR RETARDED CITIZENS	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	325,000.00
GA06-1-06-1-DA-2064	HUTCHINSON, THOMAS	PHYSICIAN SERVICES	7/1/2000	6/30/2001	300,000.00
GA06-1-29-1-DA-2235	PAUTSCH, CAROL	SPEECH & LANGUAGE PATHOLOGIST SERVICES	2/1/2001	6/30/2001	25,000.00
GA06-1-29-1-0N-2618	JANUS DEVELOPMENTAL SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	140,000.00
GA06-1-28-1-0N-2697	FOUR RIVERS RESOURCE SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	500,000.00
GA06-1-26-1-0N-2616	GIBSON COUNTY AREA REHABILITATION CENTERS	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	450,000.00
GA06-1-22-1-0N-2614	RAUCH	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	600,000.00
GA06-1-20-1-0N-2670	ADEC	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	430,000.00
GA06-1-18-1-0N-2761	COMPREHENSIVE MENTAL HEALTH SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	200,000.00
GA06-1-18-1-0N-2610	HILLCROFT SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	450,000.00
GA06-1-15-1-0N-0476	COMMUNITY MENTAL HEALTH CENTER	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	75,000.00
GA06-1-10-1-0N-2669	BRIDGEPOINTE GOODWILL INDUSTRIES & EASTER SEAL SOCIETY	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	375,000.00
GA06-1-10-1-0N-2606	NEW HOPE SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	325,000.00

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)					
GA06-1-30-1-0N-2516	INDEPENDENT RESIDENTIAL LIVING OF CENTRAL INDIANA	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	125,000.00
GA06-1-09-1-0N-2605	CASS COUNCIL FOR MENTALLY RETARDED CITIZENS	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	60,000.00
GA06-1-21-1-0N-2613	LANDMARK SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	225,000.00
GA06-1-06-1-0N-2603	BOONE COUNTY ARC	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	120,000.00
GA06-1-03-1-0N-2667	DEVELOPMENTAL SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	500,000.00
GA06-1-02-1-FA-2671	ANTHONY WAYNE REHABILITATION CENTER FOR THE HANDICAPPED & BLIND	DEAF & HARD OF HEARING SERVICES	7/1/2000	6/30/2001	9,000.00
GA06-1-02-1-BA-2225	KARN, CATHLEEN	BLIND VENDOR	10/27/2000	10/26/2004	0.00
GA06-1-02-1-0N-2671	ANTHONY WAYNE REHABILITATION CENTER FOR HANDICAPPED & BLIND	VOCATIONAL REHABILITATION SERVICES	5/15/2001	6/30/2001	1,400,000.00
GA06-1-49-1-0N-2674	ASSOCIATED PATIENT SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	350,000.00
GA06-1-02-1-0N-2602	THE ARC OF NORTHEAST INDIANA	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	100,000.00
GA06-1-99-1-MF-9363	MCCALLA IV, CHARLES	PROVIDE MEDICAL OPINION & EXPERTISE FOR PEOPLE W/DEVELOPMENTAL DISABILITIES	2/1/2001	2/1/2003	18,000.00
GA06-1-02-01-BA-9168	REID, DARRIN	BLIND VENDOR	11/20/2000	11/19/2001	0.00
GA06-1--82-1-FA-2604	EVANSVILLE GOODWILL INDUSTRIES	DEAF & HARD OF HEARING SERVICES	7/1/2000	6/30/2001	10,000.00
GA06-0-49-0-BA-9662	INDIANA UNIVERSITY	EYE CARE SERVICES	4/1/2001	6/30/2001	22,000.00
GA06-0-49-0-BA-2034	EMATA, KATHY	IN-HOME & COMMUNITY BASE SERVICES	4/1/2001	6/30/2001	10,000.00
GA06-1-09-1-0N-2723	FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER	VOCATIONAL REHABILITATION CENTER	7/1/2000	6/30/2001	110,000.00
GA06-1-48-1-0N-2629	HOPEWELL CENTER	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	500,000.00
GA06-1-49-1-0N-2540	REHABILITATION HOSPITAL OF INDIANA	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	300,000.00
GA06-1-49-1-0N-0505	INDIANAPOLIS RESOURCE CENTER FOR INDEPENDENT LIVING	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	135,000.00
GA06-1-49-1-0C-0647	INDIANAPOLIS SPEECH & HEARING CENTER	DEAF SERVICES	7/1/2000	6/30/2001	65,000.00
GA06-1-49-01-BA-9156	BROWN, ED	BLIND VENDOR	10/20/2000	10/19/2001	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/A&R/ (Continued from previous page)					
GA06-1-49-01-BA-2269	BENARD, MIKE	BLIND VENDOR	2/20/2001	2/19/2005	0.00
GA06-1-49-01-BA-1390	RICKS, FRANK	BLIND VENDORS	11/13/2000	11/12/2004	0.00
GA06-1-20-1-0N-1835	OAKLAWN PSYCHIATRIC CENTER	PROVISION OF VOCATIONAL REHABILITATION SERVICES	2/1/2001	6/30/2001	50,000.00
GA06-1-48-1-0N-2680	THE CENTER FOR MENTAL HEALTH	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	250,000.00
GA06-1-31-1-0N-2620	BLUE RIVER SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	350,000.00
GA06-1-46-1-0N-2658	MICHIANA RESOURCES	VOCATIONAL REHABILITATION SERVICES	6/15/2001	6/30/2001	210,000.00
GA06-1-45-1-FA-0772	DEAF SERVICES	DEAF & HARD OF HEARING SERVICES	7/1/2000	6/30/2001	13,000.00
GA06-1-45-1-BA-1157	BRENNAN, JOHN D.	BLIND VENDOR	7/26/2000	7/25/2001	0.00
GA06-1-45-1-0N-2763	IN-PACT	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	100,000.00
GA06-1-45-1-0N-2706	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	100,000.00
GA06-1-32-1-0N-2677	SYCAMORE REHABILITATION SERVICES/HENDRICKS COUNTY ARC	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	1,400,000.00
GA06-1-45-1-0N-2627	LAKE COUNTY ASSOCIATION FOR THE RETARDED	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	250,000.00
GA06-1-45-1-0N-0541	SOUTHLAKE COMMUNITY MENTAL HEALTH CENTER	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	100,000.00
GA06-1-44-1-0N-2626	ARC OPPORTUNITIES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	60,000.00
GA06-1-43-1-0N-2625	CARDINAL CENTER	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	200,000.00
GA06-1-42-1-0N-2649	KNOX COUNTY ASSOCIATION FOR RETARDED CITIZENS	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	350,000.00
GA06-1-32-01-MJ-9222	JOHN OLIVER D/B/A JOHN OLIVER CONSULTATION SERVICES	DEVELOPMENTAL DISABILITIES CLIENT SERVICES	3/15/2001	9/14/2001	46,800.00
GA06-1-39-1-0N-2623	JAY-RANDOLPH DEVELOPMENT SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	80,000.00
GA06-1-35-1-0N-2622	PATHFINDER SERVICES	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	175,000.00
GA06-1-34-1-0N-2621	BONA VISTA PROGRAMS	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	250,000.00
GA06-1-33-1-0N-2748	RAINTREE PROGRAMS	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	250,000.00

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)					
GA06-1-32-1-VL-9222	JOHN OLIVER D/B/A JOHN OLIVER CONSULTATION SERVICES	DESIGN QUALITY ASSURANCE STANDARDS FOR PROVIDERS OF DDARS	8/24/2000	3/1/2001	59,000.00
GA06-1-45-1-0N-2664	TRADEWINDS REHABILITATION CENTER	VOCATIONAL REHABILITATION SERVICES	7/1/2000	6/30/2001	650,000.00
GA06-1-49-01-25-0871	THE INDIANA ASSOCIATION OF AREA AGENCIES ON AGING	SENIOR MEDICARE PATROL PROJECT	7/1/2000	6/30/2002	356,250.00
				FSSA/A&R/ Sub Total:	22,540,595.00
FSSA/A&R/FWSD					
B12-1-99-1-MF-9363	COLUMBUS MEDICAL SERVICES	ON-SITE PHYSICAL THERAPY SERVICES	2/1/2001	6/30/2002	230,218.00
B12-1-02-1-MF-1286	PARKVIEW HOSPITAL	PROVIDE ON-SITE OCCUPATIONAL THERAPY SERVICES	7/1/2000	6/30/2002	580,800.00
B12-1-71-1-MF-1635	RX90	ON-SITE PHARMACY SERVICES	7/1/2000	6/30/2002	508,000.00
				FSSA/A&R/FWSD Sub Total:	1,319,018.00
FSSA/A&R/MSDC					
B13-1-03-1-MD-9176	MARSHALL, THOMAS	PROVIDE CONSULTATION IN THE AREA OF OTHOPEDICS SERVICES	7/1/2000	6/30/2002	13,200.00
B13-9-99-9-MD-9458A	LIBERTY HEALTHCARE CORPORATION	50 DEVELOPMENTAL SKILLS TECHNICIANS PER DAY AT MUSCATATUCK STATE DEVELOPMENTAL CTR	10/26/2000	4/25/2002	0.00
B13-9-49-9-MD-1324	WALSH, LAURENCE MD	NEUROLOGY CONSULTATION	7/1/2000	6/30/2002	0.00
B13-1-69-1-MD-9175	SCHILLING, MICHAEL R.	PROVIDE CONSULTATION	7/1/2000	6/30/2002	7,200.00
B13-9-49-9-MD-1167	GREAT NURSES	50 DIRECT SERVICES STAFF DAILY	10/16/2000	4/15/2002	0.00
B13-1-99-1-MD9363	COLUMBUS MEDICAL SERVICES LLC	PROVIDE SUPERVISORY AND PROFESSIONAL STAFF			3,851,300.00
B13-1-99-1-MD-9458A	LIBERTY HEALTHCARE CORPORATION	ASSIST IN MEDICAID RECERTIFICATION	1/28/2001	7/27/2001	966,746.00
B13-1-99-1-MD-9458	LIBERTY HEALTHCARE CORPORATION	MEDICAID CERTIFICATION	6/29/2000	1/27/2001	1,963,831.00
B13-1-99-1-MD-9363	COLUMBUS MEDICAL SERVICES	PROVIDE SUPERVISORY & PROFESSIONAL STAFF	9/1/2000	8/31/2002	3,851,300.00
B13-1-99-1-MD-1962	BERKSHIRE ADVISORS	PROVIDE TRAINING TO STAFF	7/31/2000	10/31/2000	116,000.00

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/MSDC (Continued from previous pa					
B13-1-98-1-MD-9363	COLUMBUS MEDICAL SERVICES	PROVIDE NURSING PERSONNEL	4/1/2001	3/31/2002	1,892,488.00
B13-1-84-1-MD-2644	HAMILTON CENTER	ACUTE PSYCHIATRIC CARE	10/1/2000	9/30/2001	75,000.00
B13-1-03-1-MD-2667	DEVELOPMENTAL SERVICES	REHABILITATION SERVICES	7/1/2000	6/30/2002	400,000.00
B13-1-69-1-MD-2628	NEW HORIZONS REHABILITATIONS	EMPLOYMENT FOLLOW-ALONG SERVICES	7/1/2000	6/30/2002	260,000.00
B13-1-03-1-MD-9182	BRUEGGERMANN, W. GEORGE	PROVIDE CONSULTATION IN THE AREA OF OPHTHALMOLOGY	7/1/2000	6/30/2002	6,000.00
B13-0-84-0-MD-2644A	HAMILTON CENTER	INPATIENT PSYCHIATRIC CARE	7/1/2000	2/15/2001	75,000.00
B13-1-03-1-MD-9181	COOPER, WILLIAM E.	PROVIDE CONSULTATION IN THE AREA OF ENT SERVICES	7/1/2000	6/30/2002	7,200.00
B13-1-10-1-MD-2669	BRIDGEPOINTE GOODWILL & EASTER SEAL	EMPLOYMENT FOLLOW-ALONG SERVICES	7/1/2000	6/30/2002	40,000.00
B13-1-18-1-MD-9180	HEMEYER, THOMAS	CONSULTATION IN THE AREA OF AUDIOLOGY	7/1/2000	6/30/2002	7,200.00
B13-1-29-1-MD-9557	SWOFFORD, MINATI	PROVIDE CONSULTATION IN THE AREA OF DERMATOLOGY	7/1/2000	6/30/2002	12,000.00
B13-1-40-1-MD-2111	NORTH VERNON INTERNAL MEDICINE	ON-CALL MEDICAL COVERAGE	7/1/2000	6/30/2002	170,593.50
B13-1-47-1-MD-9225	OCHS, RHONDA	OCCUPATIONAL THERAPY SERVICES	7/1/2000	6/30/2002	7,500.00
B13-1-49-1-MD-2270	JIANG FINANCIAL & TECHNICAL SERVICES	PROVIDE TECHNICAL SUPPORT	3/1/2001	2/28/2003	19,200.00
FSSA/A&R/MSDC Sub Total:					13,741,758.50
FSSA/A&R/VR					
VR1-1-99-1-VA-1637	REHABILITATION TECHNOLOGY ASSOCIATES	VEHICLE MODIFICATION TECHNOLOGY CONSULTATION SERVICES	7/1/2000	6/30/2001	15,600.00
FSSA/A&R/VR Sub Total:					15,600.00
FSSA/F&C/					
F1-1-55-01-EA-2922	METROPOLITAN SCHOOL DISTRICT OF MARTINSVILLE	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	37,300.00
F1-1-50-01-EA-2238	PATRICK H. DAY D/B/A LMI GREAT LAKES	PROVIDE EMPLOYMENT & TRAINING SERVICES	12/1/2000	9/30/2001	10,000.00
F1-1-53-1-LY-1591	INDIANA UNIVERSITY/CENTER FOR SURVEY RESEARCH	CONDUCT A STATEWIDE ASSESSMENT OF CHILD CARE NEED	7/1/2000	6/30/2001	163,797.00

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)					
F1-1-55-01-EA-1707	WATT FAMILY COMPANY	PROVIDE EMPLOYMENT & TRAINING SERVICES	3/1/2001	9/30/2001	39,000.00
F1-1-55-01-EA-1649	INTERLOCAL ASSOCIATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	75,980.00
F1-1-54-01-EA-2154	GILLOOLY PSYCHOLOGICAL SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	14,985.00
F1-1-54-01-EA-2153	M.Z. KUSSMAUL & ASSOCIATES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	15,000.00
F1-1-54-01-EA-1674	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	EMPLOYMENT & TRAINING SERVICES	3/1/2001	9/30/2001	63,700.00
F1-1-54-01-EA-0386	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	20,000.00
F1-1-53-1-79-2018A	RITTER, SHANA	CONDUCT A STATE-WIDE SURVEY AND STUDY ON TRANSITION PRACTICES	4/15/2001	9/29/2001	8,372.00
F1-1-53-1-48-0172	THE VILLAGES OF INDIANA	LICENSING SPECIALIST	7/1/2000	9/30/2001	29,934.00
F1-1-53-01-EA-2655	GOODWILL INDUSTRIES OF CENTRAL INDIANA	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	140,350.00
F1-1-53-01-EA-1931	SHELTER	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	77,400.00
F1-1-56-01-EA-2647	CDC RESOURCES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	29,750.00
F1-1-52-01-EA-2621	BONA VISTA PROGRAMS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	56,160.00
F1-1-61-01-EA-0397	WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES`	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	50,173.00
F1-1-68-01-EA-2137	ELDON SOLOMON D/B/A WINDS OF CHANGE COUNSELING & CONSULTING SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	5,665.00
F1-1-50-01-EA-1582	WORKFORCE DEVELOPMENT SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	48,000.00
F1-1-69-01-EA-2608	NEW HORIZONS REHABILITATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	34,750.00
F1-1-49-1-UF-0203	INDIANA UNIVERSITY	RESEARCH & EVALUATION OF EDUCATIONAL NEEDS OF CHILD WELFARE CASE MANAGERS	7/15/2000	12/31/2002	355,639.00
F1-1-53-01-EA-0495	MONROE COUNTY COMMUNITY SCHOOL CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	17,200.00
F1-1-64-01-EA-2609	GOODWILL INDUSTRIES OF MICHIANA	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	75,655.00
F1-1-49-1-SV-9400	PREVENT CHILD ABUSE INDIANA	PROVIDE CHILD ABUSE PREVENTION SERVICES	7/1/2000	6/30/2001	140,000.00

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)					
F1-1-68-01-EA-1585	RIVER VALLEY RESOURCES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	52,500.00
F1-1-68-01-EA-0989	NEW CASTLE COMMUNITY SCHOOLS EDUCATION FOUNDATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	12,000.00
F1-1-67-1-LD-2215	ROBERTSON, LAURIE J.	LEGAL SERVICES	10/1/2000	6/30/2001	15,500.00
F1-1-67-01-EA-0397	WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES`	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	46,943.00
F1-1-66-01-EA-2723	FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	33,960.00
F1-1-65-01-EA-2146	POSEY COUNTY REHABILITATION SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	32,850.00
F1-1-65-01-EA-1917	CAREER CHOICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	72,025.00
F1-1-60-01-EA-0495	MONROE COUNTY COMMUNITY SCHOOL CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	17,125.00
F1-1-64-01-EA-2662	OPPORTUNITY ENTERPRISES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	41,500.00
F1-1-57-1-EA-2670	ADEC	EMPLOYMENT & TRAINING SERVICES	9/28/2000	9/30/2001	52,000.00
F1-1-64-01-EA-1978	SPANOPOULOS, PAUL F.	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	5,880.00
F1-1-64-01-EA-0297	KANKAKEE VALLEY JOBS TRAINING PROGRAM	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	73,025.00
F1-1-63-01-EA-0453	FOUR RIVERS RESOURCE SERVICES	EMPLOYMENT & TRAINING SERVICES	4/1/2001	9/30/2001	37,200.00
F1-1-62-01-EA-2620	BLUE RIVER SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	40,754.00
F1-1-60-01-EA-2677	SYCAMORE REHABILITATION SERVICES/HENDRICKS COUNTY ARC	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	39,900.00
F1-1-59-1-EA-2636	ORANGE COUNTY REHABILITATIVE & DEVELOPMENTAL SERVICES	EMPLOYMENT & TRAINING SERVICES	9/28/2000	9/30/2001	63,808.00
F1-1-58-01-EA-2249	CODY, PATTY	PROVIDE EMPLOYMENT & TRAINING SERVICES	2/1/2001	9/30/2001	2,500.00
F1-1-58-01-EA-1723	KAIBEL, GAYLA	PROVIDE EMPLOYMENT & TRAINING SERVICES	2/1/2001	9/30/2001	2,500.00
F1-1-64-1-LY-2113	HRIVNAK, ANN	CHILD CARE TEACHER	8/1/2000	7/31/2001	35,100.00
F1-1-49-01-LV-1366	FOSTER CARE LUGGAGE	PROVIDE LUGGAGE SUITABLE FOR TRANSPORTING AND STORING PERSONAL ITEMS	7/1/2000	6/30/2001	24,000.00
F1-1-49-1-EA-2673	CROSSROADS REHABILITATION CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	262,000.00

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)					
F1-1-49-1-EA-0440	MARY RIGG NEIGHBORHOOD CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	413,000.00
F1-1-49-1-CP-1936	NETWORK INDIANA	STATEWIDE PROMOTION OF INDIANA'S PRESCRIP- TION DRUG PROGRAM FOR LOW INCOME SENIORS	4/2/2001	7/1/2001	10,200.00
F1-1-49-1-CM-1165	KRONENBERGER, DARYCE	CHIP ADMINISTRATION	7/15/2000	7/14/2001	24,000.00
F1-1-49-1-CC-1689	INDIANA COMMUNITY ACTION ASSOCIATION	ADMINISTER ENERGY CONSERVATION & WEATHERIZATION SERVICES	7/1/2000	8/31/2001	25,000.00
F1-1-49-1-CB-0986	THE GLEANORS FOOD BANK OF INDIANA	TEMPORARY EMERGENCY FOOD ASSISTANCE PROGRAM	10/1/2000	9/30/2001	300,000.00
F1-1-49-1-60-2220	GALLUP, KARA W.	DEVELOP AN ORIENTATION MANUAL	12/1/2000	3/31/2001	13,000.00
F1-1-49-1-48-1701	COONCE, ELIZABETH	CHILD CARE LICENSING SERVICES	7/1/2000	2/28/2001	73,379.00
F1-1-49-01-EA-2078	CAMPBELL CHAPEL AME ZION CHURCH OF AMERICA	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	127,500.00
F1-1-49-01-PC-1039	INDIANA YOUTH INSTITUTE	MONITORING & EVALUATION SERVICES	10/1/2000	9/30/2001	71,507.00
F1-1-49-1-LD-1368	FILIPOW, ELIZABETH	LEGAL SERVICES	10/12/2000	10/11/2001	65,000.00
F1-1-49-01-EG-2713	HEALTH & HOSPITAL CORPORATION OF MARION COUNTY D/B/A MARION COUNTY HEALTH DEPARTMENT	PROVIDE PREGNANCY PREVENTION SERVICES	4/1/2001	3/31/2002	799,824.00
F1-1-49-01-EA-2655	GOODWILL INDUSTRIES OF CENTRAL INDIANA	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	818,500.00
F1-1-49-01-EA-2151	INDIANAPOLIS HOUSING AGENCY	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	503,750.00
F1-1-49-01-EA-2150	CAREER & ACADEMIC TRANSITION SPECIALISTS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	123,500.00
F1-1-69-1-48-1606	SNODGRASS, ROXANNE	LICENSING SPECIALIST	7/1/2000	9/30/2001	44,901.00
F1-1-49-01-EA-1996	CROWE, CHIZEK, & COMPANY	PROVIDE EMPLOYMENT & TRAINING SERVICES	12/1/2000	11/30/2001	10,956.00
F1-1-87-01-EA-2196	WORK ABLE COMMUNITY SOLUTIONS	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	64,420.00
F1-1-49-01-EA-1905	KEYS TO WORK	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	776,000.00
F1-1-49-01-EA-1851	INDIANAPOLIS URBAN LEAGUE	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	61,800.00
F1-1-49-01-UD-9810	ANA SIEBER D/B/A THE SPANISH CONNECTION	PROVIDE ENGLISH TO SPANISH TRANSLATION & PROOFREADING/EDITING SERVICES	3/1/2001	2/28/2002	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>
FSSA/F&C/ (Continued from previous page)					
F1-1-49-1-LD-2274	GRISWOLD, DEANNA	PARALEGAL SERVICES	3/5/2001	3/5/2002	18,000.00
F1-1-49-1-SR-2128	INDIANA ASSOCIATION OF UNITED WAYS	NINETY-FIVE TRAINING & TECHNICAL ASSISTANCE WORKSHOPS	8/1/2000	6/30/2002	72,500.00
F1-1-49-1-LY-9619	WESTAFF (USA), INC	TEMPORARY CLERICAL SERVICES	2/1/2001	9/30/2001	59,826.00
F1-1-49-1-LY-9353	MYERS & STAUFFER	PERFORM A TIME & COST STUDY OF CHILD CARE DEVELOPMENT FUND VOUCHER AGENTS	11/1/2000	4/30/2001	71,170.00
F1-1-49-1-LY-2197	OFFICE OF THE FIRE MARSHAL	PROVIDE INSPECTIONS OF & TRAININGS FOR LICENSED CHILD CARE CENTERS	10/1/2000	9/30/2001	350,000.00
F1-1-49-1-LY-1974	GUNDERSON, CLIFTON	PREPARE AN ADMINISTRATIVE HEARING ON AN AUDIT FINDING	6/11/2001	9/10/2001	7,780.00
F1-1-49-1-LY-1412	THE CONSULTANTS CONSORTIUM	PROVIDE ACCOUNTING & DATA PROCESSING SERVICES	12/1/2000	11/30/2003	2,823,408.00
F1-1-49-1-LX-0104	INDIANA COALITION AGAINST DOMESTIC VIOLENCE	PROVIDE TRAINING AND TECHNICAL ASSISTANCE	1/1/2001	12/31/2001	200,000.00
F1-1-49-1-LM-0203	INDIANA UNIVERSITY	RESEARCH & EVALUATION OF THE CHILD WELFARE SERVICES	9/1/2000	12/31/2001	140,898.00
F1-1-49-1-LH-9616	BUTZ, SUSAN	CONSULTANT IN THE MNGMT & OPERATION OF THE HCI PROGRAM	8/1/2000	7/31/2001	35,000.00
F1-1-49-1-EA-2725	BEHAVIORCORP	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	360,000.00
F1-1-49-1-LD-9875	SMITH, JANICE E.	LEGAL SERVICES	2/1/2001	1/31/2002	55,000.00
F1-1-49-1-LD-1367	HANLEY, JENNIFER C.	LEGAL SERVICES	9/21/2000	9/20/2001	65,000.00
F1-1-49-1-LD-2258	CHAMBERS, BARRY	LEGAL SERVICES	2/1/2001	6/30/2001	20,000.00
F1-1-49-1-LD-2139	CHAMBERLIN, MIRANDA	LEGAL SERVICES	9/5/2000	8/31/2001	18,000.00
F1-1-49-1-LD-2015	FORSTER, TAMMI M.	LEGAL SERVICES	3/1/2001	2/28/2002	50,000.00
F1-1-49-1-LD-2014	ROTA-AUTRY, KELLY	LEGAL SERVICES	3/1/2001	2/28/2002	50,000.00
F1-1-49-1-LD-2010	KATTERHEINRICH, TRACI	LEGAL SERVICES	3/1/2001	2/28/2002	18,000.00
F1-1-49-1-LD-2007	PRESLEY, SUSAN M.	LEGAL SERVICES	2/1/2001	1/31/2002	50,000.00
F1-1-49-1-LD-1463	CARDIS, FRANK J.	LEGAL SERVICES	4/1/2001	6/30/2001	12,500.00
F1-1-49-1-LD-1462	CONNOR, DEDE K.	LEGAL SERVICES	4/1/2001	6/30/2001	12,500.00

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)					
F1-1-49-1-SS-2231	CG CONSULTING	ENSURE QUALITY CUSTOMER SERVICE	2/1/2001	1/31/2002	74,790.00
F1-1-49-1-LE-9560	BLUE & COMPANY	MEDICAID AND/OR MEDICARE COST REPORT ANALYSIS & APPEAL WORK	7/1/2000	6/30/2002	69,600.00
F1-1-93-1-82-2625	BALL STATE UNIVERSITY	DEVELOP/IMPLEMENT INDIANA'S INDEPENDENT LIVING PROGRAM	3/1/2001	6/30/2003	495,480.00
F1-1-99-01-EA-1631	VINCENNES UNIVERSITY WORKFORCE DEVELOPMENT SERVICES	PROVIDE EMPLOYMENT & TRAINING SERVICES	11/1/2000	9/30/2001	438,196.00
F1-1-98-01-LV-1716	FOSTER PARENT SERVICES	PRESERVICE TRAINING FOR FOSTER PARENTS	7/1/2000	6/30/2001	58,760.00
F1-1-97-01-LV-1308	FOSTER PARENT TRAINING	FOSTER CARE SERVICES	7/1/2000	6/30/2001	76,735.00
F1-1-96-01-LV-0527	PLEASANT RUN	FOSTER CARE SERVICES	7/1/2000	6/30/2001	87,317.00
F1-1-95-1-LV-9847	INDIANA FOSTER CARE & ADOPTION ASSOCIATION	TITLE IV-E FOSTER PARENT TRAINING	7/1/2000	6/30/2001	3,710.00
F1-1-95-01-LV-1308	FOSTER PARENT TRAINING	FOSTER CARE SERVICES	7/1/2000	6/30/2001	57,937.00
F1-1-95-01-LV-0437	THE CHILDREN'S BUREAU OF INDIANAPOLIS	FOSTER CARE SERVICES	7/1/2000	6/30/2001	106,062.00
F1-1-94-01-LV-2757	OAKLAWN PSYCHIATRIC CENTER	FOSTER CARE SERVICES	7/1/2000	6/30/2001	27,222.00
F1-1-86-01-EA-1960	MANPOWER OF INDIANA	PROVIDE EMPLOYMENT & TRAINING SERVICES	2/1/2001	9/30/2001	17,280.00
F1-1-94-01-LV-0202	CATHOLIC CHARITIES OF THE DIOCESE OF FORT WAYNE SOUTH BEND I	FOSTER CARE SERVICES	7/1/2000	6/30/2001	56,141.00
F1-1-99-1-GA-2283	LEITA HART CPA & ASSOCIATES	CONDUCT AN AUDIT SKILLS WORKSHOP	5/1/2001	6/30/2001	7,790.00
F1-1-93-01-LV-2757	OAKLAWN PSYCHIATRIC CENTER	FOSTER CARE SERVICES	7/1/2000	6/30/2001	37,405.00
F1-1-93-01-LV-0687	LUTHERAN SOCIAL SERVICES	FOSTER CARE SERVICES	7/1/2000	6/30/2001	73,604.00
F1-1-93-01-LV-0558	FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER	FOSTER CARE SERVICES	7/1/2000	6/30/2001	14,460.00
F1-1-92-01-EA-2622	PATHFINDER SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	33,684.00
F1-1-91-01-EA-1674	COMMUNITY ACTION PROGRAM INCORPORATION OF WESTERN INDIANA	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	59,880.00
F1-1-90-01-EA-1555	THE FORT WAYNE AREA TRAINING & DEVELOPMENT CORPORATION	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	29,515.00
F1-1-89-1-LD-9483	JACKSON TOWNSHIP TRUSTEE	FACILITATE THE ISSUANCE OF FOOD STAMP COUPONS	1/1/2001	12/31/2001	3,600.00

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/F&C/ (Continued from previous page)					
F1-1-89-01-EA-9424	ASSOCIATED PATIENT SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	18,200.00
F1-1-94-01-LV-1742	FOSTER CARE SERVICES	FOSTER CARE SERVICES	7/1/2000	6/30/2001	19,823.00
F1-1-99-1-PA-2194	T/TAS	SALARY FOR HEAD START PROGRAM	12/1/2000	9/29/2001	24,500.00
F1-9-02-9-60-2602	ASSOCIATION FOR RETARDED CITIZENS OF ALLEN COUNTY	HOME VISITING SERVICES	1/1/2001	9/30/2001	0.00
F1-1-49-01-EA-1555	THE FORT WAYNE AREA TRAINING & DEVELOPMENT CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	456,250.00
F1-9-99-9-SS-9529	DMG-MAXIMUS	FIRST STEPS - PART C	10/1/2000	6/30/2002	0.00
F1-9-99-9-LN-9574	DELOITTE CONSULTING	CONTRACTOR WILL PROVIDE MAINTENANCE & MODIFICATION SERVICES FOR ICES.	10/1/2000	9/30/2001	0.00
F1-9-45-9-LV-9847	INDIANA FOSTER CARE & ADOPTION ASSOCIATION	TITLE IV-E FOSTER PARENT TRAINING	7/1/2000	6/30/2001	3,710.00
F1-8-99-8-LD-9854	ABT ASSOCIATES	CONSULTANT SERVICES	10/1/2000	10/30/2001	0.00
F1-8-29-8-LT-1636	HAVERSTICK CONSULTING	PROVIDE 6 CONSULTANTS TO AUGMENT THE TECHNICAL STAFF ASSIGNED TO ICWIS.	7/1/2000	6/30/2001	0.00
F1-7-18-7-SR-9137	BALL STATE UNIVERSITY	CCDBG	12/31/2000	5/31/2001	0.00
F1-1-99-1-EA-0297	KANKAKEE VALLEY JOBS TRAINING PROGRAM	PROVIDE EMPLOYMENT & TRAINING SERVICES	11/1/2000	9/30/2001	512,780.00
F1-1-99-1-SS-1972	PDA SOFTWARE SERVICES	VENDOR WILL DEVELP, IMPLEMENT AND OPERATE A CENTRAL REIMBURSEMENT OFFICE SYSTEM.	4/1/2001	3/31/2002	655,326.00
F1-1-99-1-EA-1585	RIVER VALLEY RESOURCES	PROVIDE EMPLOYMENT & TRAINING SERVICES	2/1/2001	9/30/2001	955,625.00
F1-1-99-1-LV-1530A	RYCUS-HUGHES	ASSIST FSSA/DIVISION OF FAMILY AND CHILDREN			1,266,250.00
F1-1-99-1-LV-1530	RYCUS-HUGHES INSTITUTE FOR HUMAN SERVICES	IMPLEMENT & ADMINISTER COMPREHENSIVE COM- PETENCY BASED IN-SERVICE TRAINING SYSTEM	9/1/2000	8/31/2002	1,266,250.00
F1-1-99-1-LP-9877	COMPLETE BUSINESS SOLUTIONS	CONTRACTOR WILL SUPPORT THE ISETS.	10/1/2000	9/30/2002	22,866,312.50
F1-1-99-1-LP-9606	RENAISSANCE GOVERNMENT SOLUTIONS	VENDOR WILL PROVIDE SERVICES TO ISETS.	7/1/2000	12/31/2000	2,100,000.00
F1-1-99-1-LL-1422	VALITY TECHNOLOGY INC.	CONTRACTOR WILL PROVIDE MONTHLY PROCESSING.	7/1/2000	6/30/2002	300,000.00
F1-1-99-1-LK-2192	MAXIMUS	CONTRACTOR WILL PROVIDE INDEPENDENT VERIFICATION & VALIDATION FOR EBT.	10/30/2000	10/30/2001	150,000.00

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)					
F1-1-99-1-LI-2163	COGNOS CORPORATION	WELFARE REFORM AUTOMATION/TANF	7/31/2000	7/30/2001	181,606.00
F1-1-99-1-LD-2263	CYRACOM INTERNATIONAL	PROVIDE SPANISH TRANSLATION SERVICES/ MARION COUNTY DFC	12/1/2000	11/30/2001	70,000.00
F1-1-88-01-EA-2620	BLUE RIVER SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	61,692.00
F1-1-99-1-SV-2081	SANDRA L. PRIESTINO D/B/A RAMSAN	WORKSHOPS	9/1/2000	8/31/2002	37,494.00
F1-1-76-01-EA-2640	RISE	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	43,110.00
F1-1-89-01-EA-2646	WAYNE COUNTY COUNCIL FOR RETARDED CITIZENS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	152,400.00
F1-1-79-01-EA-0174A	FAMILY SERVICES	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	68,206.00
F1-1-79-01-EA-0174	FAMILY SERVICES	EMPLOYMENT & TRAINING SERVICES	8/1/2000	9/30/2001	63,730.00
F1-1-79-01-EA-0060	COMMUNITY & FAMILY RESOURCE CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	32,200.00
F1-1-78-01-EA-1372	PROGRAM & DEVELOPMENT SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	28,475.00
F1-1-77-1-LD-2142	REED & SPRINGER	LEGAL SERVICES	7/1/2000	6/30/2001	19,632.00
F1-1-77-1-48-1702	ELM PARK	LICENSING SPECIALIST	7/1/2000	9/30/2001	41,211.00
F1-1-77-01-EA-2644	HAMILTON CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	8,460.00
F1-1-79-01-EA-2642	WABASH CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	208,496.00
F1-1-76-1-LD-2174	GOTSCH, MICHAEL G.	LEGAL SERVICES	9/4/2000	6/30/2001	64,500.00
F1-1-79-1-48-1708	ZIMMERMAN, LAURA	LICENSING SPECIALIST	7/1/2000	9/30/2001	22,744.00
F1-1-75-01-EA-0297	KANKAKEE VALLEY JOBS TRAINING PROGRAM	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	72,235.00
F1-1-74-01-EA-2620	BLUE RIVER SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/3/2001	20,300.00
F1-1-73-01-EA-9466	FAMILY WORKS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	8,160.00
F1-1-73-01-EA-2624	JOHNSON COUNTY ASSOCIATION FOR RETARDED CITIZENS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	66,000.00
F1-1-72-01-EA-1898	SCOTT COUNTY ECONOMIC DEVELOPMENT CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	176,200.00

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)					
F1-1-71-1-LY-2193	S & S ENVIRONMENTAL	PROVIDE ENVIRONMENTAL HEALTH SERVICES	11/1/2000	10/31/2002	585,000.00
F1-1-71-01-EA-2609	GOODWILL INDUSTRIES OF MICHIANA	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	801,600.00
F1-1-71-01-EA-1582	WORKFORCE DEVELOPMENT SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	344,000.00
F1-1-71-01-EA-0585	SOUTH BEND COMMUNITY SCHOOL CORPORATION	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	150,000.00
F1-1-77-01-EA-0453	FOUR RIVERS RESOURCE SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	70,050.00
F1-1-82-1-LD-2259	COX, MICHELLE A.	LEGAL SERVICES	3/1/2001	6/30/2001	7,000.00
F1-1-70-01-EA-1585	RIVER VALLEY RESOURCES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	28,500.00
F1-1-88-01-EA-2189	ASSESSMENT PROFESSIONALS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	14,800.00
F1-1-87-01-EA-1917	CAREER CHOICES	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	21,250.00
F1-1-85-1-48-1452	POGUE, MARIANNE	LICENSING SPECIALIST	7/1/2000	9/30/2001	14,191.00
F1-1-85-01-EA-2617	CAREY SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	41,630.00
F1-1-84-01-EA-1939A	WABASH VALLEY GOODWILL INDUSTRIES	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	10,000.00
F1-1-84-01-EA-1939	WABASH VALLEY GOODWILL INDUSTRIES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	179,005.00
F1-1-84-01-EA-1011	VIGO COUNTY PROSECUTOR'S CHILD SUPPORT DIVISION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	45,000.00
F1-1-79-01-EA-0343	TIPPECANOE COUNTY CHILD CARE	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	10,999.86
F1-1-83-01-EA-0397	WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES`	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	44,751.00
F1-1-89-01-EA-0330	CURTIS & ASSOCIATES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	128,300.00
F1-1-82-1-48-1729	DICK, ELIZABETH M.	LICENSING SPECIALIST	7/1/2000	9/30/2001	47,622.00
F1-1-82-1-43-0234	PHILIP LIEBERMAN & ASSOCIATES	STEP AHEAD PROGRAM	7/1/2000	6/30/2001	48,317.00
F1-1-82-01-EA-2654	EVANSVILLE ASSOCIATION FOR THE BLIND	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	6,600.00
F1-1-82-01-EA-2604	EVANSVILLE GOODWILL INDUSTRIES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	150,895.00

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)					
F1-1-82-01-EA-1917	CAREER CHOICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	289,540.00
F1-1-82-01-EA-1018	VANDEBURGH COUNTY PROSECUTORS OFFICE	EMPLOYMENT & TRAINING SERVICES	8/1/2000	9/30/2001	59,275.00
F1-1-82-01-EA-0411	WORK ABLE	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	290,665.00
F1-1-82-01-EA-0330	D. CURTIS & ASSOCIATES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	175,670.00
F1-1-79-1-48-2236	NEWCOMB, MICHELLE L.	LICENSING SPECIALIST	1/1/2001	9/30/2001	14,288.00
F1-1-84-01-EA-0768	THE HOUSING AUTHORITY OF THE CITY OF TERRE HAUTE	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	448,615.00
F1-1-02-1-LD-9834	GRABILL BANK	ISSUE FOOD COUPONS & MAINTAIN ISSUANCE RECORDS	7/1/2000	6/30/2001	10,500.00
F1-1-10-01-EA-0228	HAVEN HOUSE SERVICES	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	30,000.00
F1-1-09-1-LD-2222	PERSON, SHERYL	LEGAL SERVICES	12/1/2000	6/30/2001	12,600.00
F1-1-09-01-EA-2868	LOGANSPORT SCHOOL CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	15,910.00
F1-1-08-1-48-2067	HAINES, MARY YVONNE	LICENSING SPECIALIST	7/1/2000	9/30/2001	2,526.00
F1-1-05-01-EA-1595	EAST CENTRAL OPPORTUNITIES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	46,000.00
F1-1-04-1-48-1446	SIMPSON, DEBORAH K.	LICENSING SPECIALIST	1/1/2001	9/30/2001	61,814.00
F1-1-04-01-EA-1674	COMMUNITY ACTION PROGRAM OF WESTERN INDIANA	EMPLOYMENT & TRAINING SERVICES	4/1/2001	9/30/2001	15,600.00
F1-1-04-01-EA-0187	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER LAFAYETTE	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	3,000.00
F1-1-18-01-EA-2195	DELAWARE COUNTY FAMILY SUPPORT	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	24,700.00
F1-1-03-01-EA-1760	QUINCO CONSULTING CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	156,635.00
F1-1-12-01-EA-0391	COMMUNITY SCHOOLS OF FRANKFORT	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	17,000.00
F1-1-02-01-EA-2762	PARK CENTER	PROVIDE EMPLOYMENT & TRAINING SERVICES	1/1/2001	9/30/2001	50,000.00
F1-1-02-01-EA-2229	THE FORT WAYNE CLUBHOUSE	PROVIDE EMPLOYMENT & TRAINING SERVICES	12/1/2000	9/30/2001	60,000.00
F1-1-02-01-EA-2218	STOP THE MADNESS	PROVIDE EMPLOYMENT & TRAINING SERVICES	6/1/2001	9/30/2001	66,000.00

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)					
F1-1-02-01-EA-1555	THE FORT WAYNE AREA TRAINING & DEVELOPMENT CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	1,049,325.00
F1-1-02-01-EA-0581	MIAMI COUNTY YOUNG MEN'S CHRISTIAN ASSOCIATION	PROVIDE EMPLOYMENT/TRAINING SERVICES	5/1/2001	9/30/2001	22,000.00
F1-1-01-01-EA-1555	THE FORT WAYNE AREA TRAINING & DEVELOPMENT CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	42,645.00
F1-0-99-0-SS-1972	PDA SOFTWARE SERVICES	CENTRAL DIRECTORY SYSTEM	9/30/2000	9/30/2001	177,220.00
F1-0-99-0-LT-9779	UNISYS CORPORATION	CONTRACTOR WILL PROVIDE APPLICATION MAIN. & ENHANCEMENTS & MANAGEMENT FOR ICWIS HELP	2/1/2001	1/31/2002	7,307,838.00
F1-1-03-1-48-1448	PIPER, BARBARA B.	LICENSING SPECIALIST	7/1/2000	9/30/2001	11,469.00
F1-1-17-1-48-1742	FOSTER CARE SERVICES	LICENSING SPECIALIST	7/1/2000	9/30/2001	66,480.00
F1-1-18-01-EA-2152	MUNCIE BOYS & GIRLS CLUB	PROVIDE EMPLOYMENT & TRAINING SERVICES	8/1/2000	9/30/2001	27,000.00
F1-1-18-01-EA-2143	SOUTH MADISON COMMUNITY CENTER	EMPLOYMENT & TRAINING SERVICES	8/1/2000	9/30/2001	27,000.00
F1-1-18-01-EA-2012	BROWN OF INDIANA	EMPLOYMENT & TRAINING SERVICES	3/1/2001	9/30/2001	4,000.00
F1-1-18-01-EA-1595	EAST CENTRAL OPPORTUNITIES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	345,900.00
F1-1-18-01-EA-1354	OPEN DOOR/BMH HEALTH CENTER	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	17,500.00
F1-1-18-01-EA-0656A	FAMILY SERVICES OF DELAWARE COUNTY, INDIANA	PROVIDE EMPLOYMENT & TRAINING SERVICES	1/1/2001	9/30/2001	25,000.00
F1-1-18-01-EA-0656	FAMILY SERVICES OF DELAWARE COUNTY, INDIANA	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	4,950.00
F1-1-18-01-EA-0241	OPEN DOOR COMMUNITY SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	19,990.00
F1-1-10-01-EA-2669	BRIDGEPOINTE GOODWILL INDUSTRIES & EASTER SEAL SOCIETY	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	270,800.00
F1-1-17-1-LD-2255	FRANK DI PALEMO D/B/A ABILITY CONSULTING SERVICES	TESTING & CUSTOMIZING ICES SOFTWARE	1/29/2001	2/9/2001	10,506.30
F1-1-11-01-EA-0397	WESTERN INDIANA EMPLOYMENT & TRAINING SERVICES`	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	65,900.00
F1-1-17-01-EA-2970	GARRETT-KEYSER-BUTLER C.S.D. FOR FOUR COUNTY AREA VOCATIONAL COOPERATIVE	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	53,661.00
F1-1-17-01-EA-2640	RISE	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	50,187.00

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)					
F1-1-16-1-LD-2248	TEBBE, CHRISTOPHER M.	LEGAL SERVICES	2/1/2001	6/30/2001	3,000.00
F1-1-16-01-EA-1585	RIVER VALLEY RESOURCES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	49,467.00
F1-1-15-01-EA-2608	NEW HORIZON REHABILITATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	49,950.00
F1-1-15-01-EA-1585	RIVER VALLEY RESOURCES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	16,000.00
F1-1-13-01-EA-2620	BLUE RIVER SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	47,000.00
F1-1-12-01-EA-2633	ABILITIES SERVICES	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	61,565.00
F1-0-99-0-EA-9438	IVY TECH STATE COLLEGE	EMPLOYMENT & TRAINING SERVICES	12/1/2000	9/30/2001	750,000.00
F1-1-18-01-EA-0133	MUNCIE COMMUNITY SCHOOLS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	64,960.00
F1-0-43-0-LD-9736	REED & EARHART	LEGAL SERVICES	7/1/2000	6/30/2001	33,696.00
F1-0-99-0-LP-9877	COMPLETE BUSINESS SOLUTIONS	CONTRACTOR WILL PROVIDE SOFTWARE PRODUCTION MAINTENANCE SERVICES.	10/1/2000	12/31/2000	5,719,604.00
F1-0-49-0-LK-1412	THE CONSULTANTS CONSORTIUM	SOCIAL SERVICES PROGRAMS	11/29/2000	5/31/2001	302,500.00
F1-0-49-0-LI-9810	ANA SIEBER D/B/A THE SPANISH CONNECTION	PUBLIC ASSISTANCE BENEFIT PROGRAMS	11/1/2000	10/31/2001	8,000.00
F1-0-49-0-LE-1321	ELLIOTT, WILLIAM J.	INFORMATION TECHNOLOGY MANAGEMENT	1/1/2001	12/31/2001	23,000.00
F1-0-49-0-EA-1906	IVY TECH STATE COLLEGE	EMPLOYMENT & TRAINING SERVICES	7/1/2000	9/30/2000	176,000.00
F1-0-49-0-EA-1176	FUTURES NETWORK	EMPLOYMENT & TRAINING SERVICES	1/1/2001	12/31/2001	65,280.00
F1-0-48-0-SS-1950	LINVILLE SERVICES	PROGRAM EVALUATION SERVICES	12/31/2000	12/31/2001	24,000.00
F1-0-46-0-LD-9531A	FRIEDMAN & ASSOCIATES	LEGAL SERVICES	7/1/2000	6/30/2001	166,000.00
F1-0-49-0-SS-1460	MARION COUNTY FIRST STEPS COUNCIL	PROGRAM EVALUATION SERVICES	12/31/2000	12/31/2001	24,000.00
F1-0-45-0-LD-9490	BOLING, BARBARA	LEGAL SERVICES	10/16/2000	6/30/2001	88,000.00
F1-0-53-0-50-1591	INDIANA UNIVERSITY	FIRST STEPS EARLY INTERVENTION PROGRAM	12/1/2000	11/30/2001	813,612.00
F1-0-34-0-LD-1435	MCCAIN, REBECCA R.	LEGAL SERVICES	7/1/2000	6/30/2001	40,000.00

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)					
F1-0-29-0-LL-9828	BACHOFNER CONSULTING	CONTRACTOR WILL PROVIDE WELFARE REFORM ARCHITECTURE SUPPORT, TESTING, ETC.	7/1/2000	9/30/2000	328,600.00
F1-0-27-0-LD-9724	BURKE, DEBORAH	LEGAL SERVICES PER GRANT COUNTY DFC	7/1/2000	6/30/2001	0.00
F1-9-49-9-LN-9810	SIEBER, ANA	ICES/SPANISH TRANSLATION	6/21/2001	6/20/2003	0.00
F1-0-19-0-LD-9503	SMITH, DEGBRA KAYE	LEGAL SERVICES	10/16/2000	6/30/2001	18,600.00
F1-0-18-0-LD-9719	ORLOSKY, JON	LEGAL SERVICES	10/16/2000	6/30/2001	71,200.00
F1-0-03-0-SS-1417	ABILITIES UNLIMITED DISABILITY SERVICES	PROGRAM EVALUATION SERVICES	12/31/2000	12/31/2001	24,000.00
F1-0-02-0-SS-1992	FIRST STEPS OF ALLEN COUNTY	QUALITY ASSURANCE REVIEW & PROGRAM EVALUATION	12/31/2000	12/31/2001	24,000.00
F1-1-49-01-EA-1387	R.O.A.R. COMMUNITY DEVELOPMENT CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	217,200.00
F1-0-45-0-SS-1520	THE LAKE COUNTY FIRST STEPS COUNCIL	PROGRAM EVALUATION SERVICES	12/31/2000	12/31/2001	24,000.00
F1-0-85-0-EA-2617	CAREY SERVICES	PROVIDE EMPLOYMENT & TRAINING SERVICES	8/1/2000	9/30/2000	43,360.00
F1-1-09-01-EA-2642	WABASH CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	92,275.00
F1-0-99-0-EA-2115	WORKFORCE DEVELOPMENT STRATEGIES	EMPLOYMENT & TRAINING SERVICES	1/1/2001	9/30/2001	178,100.00
F1-0-99-0-EA-1691	BOARD OF MADISON COUNTY COMMISSIONERS BY & THROUGH ITS DEPARTMENTAL UNIT: JOBSOURCE	EMPLOYMENT & TRAINING SERVICES	1/1/2001	9/30/2001	224,160.00
F1-0-99-0-EA-1649	INTERLOCAL ASSOCIATION	EMPLOYMENT & TRAINING SERVICES	1/1/2001	9/30/2001	183,900.00
F1-0-99-0-EA-1631	VINCENNES UNIVERSITY WORKFORCE DEVELOPMENT SERVICES	EMPLOYMENT & TRAINING SERVICES	11/1/2000	9/30/2001	202,550.00
F1-0-99-0-EA-1595	EAST CENTRAL OPPORTUNITIES	EMPLOYMENT & TRAINING SERVICES	11/1/2000	9/30/2001	256,318.00
F1-0-99-0-EA-1585	RIVER VALLEY RESOURCES	EMPLOYMENT & TRAINING SERVICES	11/1/2000	9/30/2001	454,500.00
F1-0-99-0-EA-1525	TECUMSEH AREA PARTNERSHIP	EMPLOYMENT & TRAINING SERVICES	11/1/2000	9/30/2001	169,004.00
F1-0-49-0-LN-2671	ANTHONY WAYNE REHABILITATION CENTER FOR HANDICAPPED & BLIND	MAIL DISTRIBUTION & PRINTING PER INDIANA CLIENT ELIGIBILTY SYSTEM	1/7/2001	3/31/2002	7,000,000.00
F1-0-99-0-EA-0318	WORKFORCE INVESTMENT BOARD OF SOUTHWEST INDIANA	EMPLOYMENT & TRAINING SERVICES	11/1/2000	9/30/2001	351,025.00

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)					
F1-0-99-0-LL-1098	SCIENCE APPLICATION INTERNATIONAL CORP.	CONTRACTOR WILL PROVIDE PROJECT MANAGEMENT SUPPORT & TECHNICAL ASSISTANCE	7/1/2000	6/30/2001	1,819,116.00
F1-0-82-0-EA-1917	CAREER CHOICES	EMPLOYMENT AND TRAINING SERVICES	7/1/2000	9/30/2000	148,275.00
F1-0-82-0-EA-0330	D CURTIS & ASSOCIATES	PROVIDE EMPLOYMENT & TRAINING SERVICES	7/1/2000	9/30/2000	127,952.00
F1-0-79-0-SS-2642	WABASH CENTER	PROGRAM EVALUATION SERVICES	12/31/2000	12/31/2001	24,000.00
F1-0-79-0-LD-9571	GAMBS, MUCKER, BAUMAN & SEEGER	LEGAL SERVICES	7/1/2000	6/30/2001	160,556.00
F1-0-74-0-LD-9604	NICHOLS, WALLSMITH & WEAVER	LEGAL SERVICES	7/1/2000	6/30/2001	20,606.00
F1-0-71-0-CN-2069	RK ASSOCIATES	ASSIST PRESCRIPTION DRUG ADVISORY COMMITTEE	3/19/2001	7/30/2001	153,400.00
F1-0-66-0-LD-9634	NICHOLS, WALLSMITH & WERVER	LEGAL SERVICES	7/1/2000	6/30/2001	20,000.00
F1-0-60-0-EA-0495	MONROE COUNTY COMMUNITY SCHOOL CORPORATION	PROVIDE EMPLOYMENT & TRAINING SERVICES	7/1/2000	9/30/2000	15,290.00
F1-0-55-0-LY-2016	KOLBUS-HAUSZ, LISA	CHILD CARE LICENSING SERVICES	4/1/2001	3/31/2002	45,000.00
F1-0-99-0-EA-1025	INDIANAPOLIS PRIVATE INDUSTRY COUNCIL	EMPLOYMENT & TRAINING SERVICES	11/1/2000	9/30/2001	749,700.00
F1-1-43-01-EA-1971	COMBINED COMMUNITY SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	46,599.00
F1-1-45-01-EA-1088	METROPOLITAN OASIS COMMUNITY DEVELOPMENT CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	219,000.00
F1-1-45-01-EA-0903	GARY COMMUNITY SCHOOL CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	299,040.00
F1-1-45-01-EA-0729	TTI OF INDIANA	EMPLOYMENT & TRAINING SERVICES	11/1/2000	9/30/2001	587,825.00
F1-1-45-01-EA-0630	PYRAMIDS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	926,320.00
F1-1-45-01-EA-0513	CORINTHIAN CHRISTIAN CENTER	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	299,400.00
F1-1-45-01-EA-0331	TREE OF LIFE COMMUNITY DEVELOPMENT CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	317,000.00
F1-1-44-1-LD-2141	ARNOLD, JEFFREY S.	LEGAL SERVICES	8/1/2000	6/30/2001	10,000.00
F1-1-44-1-LD-2140	PETERS, BEVERLY	LEGAL SERVICES	8/1/2000	6/30/2001	15,000.00

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)					
F1-1-38-01-EA-1595	EAST CENTRAL OPPORTUNITIES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	34,750.00
F1-1-43-01-EA-2700	THE OTIS R. BOWEN CENTER FOR HUMAN SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	3,900.00
F1-1-45-01-EA-2054	LIFELINE YOUTH & FAMILY SERVICES INC	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	182,500.00
F1-1-42-01-EA-0453	FOUR RIVERS RESOURCE SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	234,000.00
F1-1-41-1-LD-1312	WELLS FARGO BANK	ISSUE FOOD COUPONS TO ELIGIBLE HOUSEHOLDS	7/1/2000	6/30/2001	30,000.00
F1-1-41-1-L0-1312	PERSONNEL MANAGEMENT	FOOD STAMP TELLARS	7/1/2000	6/30/2001	136,968.00
F1-1-41-01-EA-2624	JOHNSON COUNTY ASSOCIATION FOR RETARDED CITIZENS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	77,975.00
F1-1-41-01-EA-1585	RIVER VALLEY RESOURCES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	71,655.00
F1-1-41-01-EA-0122	EDINBURGH COMMUNITY SCHOOL CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	18,946.00
F1-1-40-01-EA-1631	VINCENNES UNIVERSITY/SCWDS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	40,834.00
F1-1-39-1-EA-1372	PROGRAM DEVELOPMENT PLACEMENT SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	103,069.00
F1-1-38-1-48-1124	BOWEN, TERESA	LICENSING SPECIALIST	7/1/2000	9/30/2001	8,941.00
F1-1-44-01-EA-2640	RISE	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	25,800.00
F1-1-45-01-EA-9438	IVY TECH STATE COLLEGE	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	90,000.00
F1-1-49-01-EA-1009	MARION COUNTY FAMILY ADVOCACY CENTER	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	75,000.00
F1-1-49-01-EA-0330	D. CURTIS & ASSOCIATES	PROVIDE EMPLOYMENT & TRAINING SERVICES	12/1/2000	9/30/2001	74,525.00
F1-1-49-01-EA-0145	INDIANA STATE COUNCIL OF OPPORTUNITIES INDUSTRIALIZATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	712,500.00
F1-1-49-01-4A-2219	INDIANAPOLIS PUBLIC TRANSPORTATION CORPORATION	PROVIDE TRANSPORTATION SERVICES	1/1/2001	12/31/2001	250,000.00
F1-1-48-01-EA-1691	BOARD OF MADISON COUNTY COMMISSIONERS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	482,250.00
F1-1-47-1-48-2066	ANDERSON, LARNA	LICENSING SPECIALIST	7/1/2000	9/30/2001	8,359.00
F1-1-46-01-EA-2609	GOODWILL INDUSTRIES OF MICHIANA	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	270,925.00

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)					
F1-1-46-01-EA-1729	TTI OF INDIANA	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	87,640.00
F1-1-46-01-EA-1280	HELPING OUR PEOPLE EXCEL	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	104,620.00
F1-1-45-01-EA-1382	CATCH THE FIRE CHRISTIAN FELLOWSHIP	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	693,500.00
F1-1-45-1-48-2190	EXCELLENT QUALITY CARE	LICENSING SPECIALIST TO FACILITATE LICENSURE OF & MONITOR CHILD CARE HOMES	11/1/2000	9/30/2001	48,206.00
F1-1-45-01-EA-1959	KRAIG SMITH & ASSOCIATES	EMPLOYMENT & TRAINING SERVICES PER IMPACT PROGRAM	9/29/2000	9/30/2001	295,600.00
F1-1-45-01-EA-2954A	SCHOOL CITY OF HAMMOND	EMPLOYMENT & TRAINING SERVICES	8/1/2000	9/30/2001	300,000.00
F1-1-45-01-EA-2954	SCHOOL CITY OF HAMMOND	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	151,200.00
F1-1-45-01-EA-2664	TRADEWINDS REHABILITATION CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	345,749.00
F1-1-45-01-EA-2609	GOODWILL INDUSTRIES OF MICHIANA	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	1,024,000.00
F1-1-06-01-EA-1649	INTERLOCAL ASSOCIATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	46,220.00
F1-1-45-01-EA-2148	YOUTH FAMILY COMMUNITY RENEWAL	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	99,000.00
F1-1-18-01-PA-2675	BALL STATE UNIVERSITY	DEVELOPMENT & PRODUCTION OF VIDEO FOCUSING ON HEAD START PROGRAM HISTORY	11/1/2000	9/29/2001	31,440.00
F1-1-45-01-EA-2084	CAREER RESOURCE CENTERS	PROVIDE EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	529,500.00
F1-1-45-01-EA-2147	MARSHALL PLAN FOR GARY	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	105,840.00
F1-1-45-1-LD-1951	VASQUEZ, SALVADOR	LEGAL SERVICES	9/7/2000	6/30/2001	50,000.00
F1-1-20-1-LD-2175	KLINE, TERESA L.	LEGAL SERVICES	9/5/2000	6/30/2001	106,000.00
F1-1-28-01-EA-0453	FOUR RIVER RESOURCE SERVICES	EMPLOYMENT & TRAINING SERVICES	4/1/2001	9/30/2001	71,850.00
F1-1-27-01-EA-2617	CAREY SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	236,060.00
F1-1-26-1-48-1453	L. W. HARPER & ASSOCIATES	LICENSING SPECIALIST	8/1/2000	9/30/2001	88,249.00
F1-1-26-01-EA-2616	GIBSON COUNTY AREA REHABILITATION CENTERS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	25,050.00
F1-1-26-01-EA-1917	CAREER CHOICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	9,000.00

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)					
F1-1-26-01-EA-0411	WORK ABLE	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	31,550.00
F1-1-25-1-LB-2242	WHITE, TERI	COORDINATE & ORGANIZE THE NATIONAL ACKNOW- LEDGEMENT WEEK-APRIL MONTH	1/1/2001	6/30/2001	34,600.00
F1-1-25-01-EA-2723	FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	36,400.00
F1-1-29-01-EA-0330	D. CURTIS & ASSOCIATES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	78,450.00
F1-1-21-01-EA-1585	RIVER VALLEY RESOURCES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	99,992.00
F1-1-20-1-LD-2214	HIXENBAUGH, GREGG A.	LEGAL SERVICES	12/1/2000	6/30/2001	74,500.00
F1-1-20-01-EA-2670	ADEC	EMPLOYMENT & TRAINING SERVICES	3/1/2001	9/30/2001	151,975.00
F1-1-20-01-EA-2609	GOODWILL INDUSTRIES OF MICHIANA	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	266,875.00
F1-1-20-01-EA-2155	TRUTH CONSULTANTS OF INDIANA	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	89,600.00
F1-1-20-01-EA-2054	LIFELINE YOUTH & FAMILY SERVICES INC	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	59,950.00
F1-1-20-01-EA-1582	WORKFORCE DEVELOPMENT SERVICES	EMPLOYMENT & TRAINING SERVICES	3/1/2001	9/30/2001	28,750.00
F1-1-19-01-EA-2620	BLUE RIVER SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	31,687.00
F1-1-18-1-LB-2675	BALL STATE UNIVERSITY ACADEMIC RESEARCH	EARLY CHILDHOOD DEVELOPMENT SERVICES	7/1/2000	6/30/2002	353,629.00
F1-1-37-01-EA-2647	CDC RESOURCES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	29,750.00
F1-1-45-01-EA-2149	FAITH TEMPLE COMMUNITY & HUMAN SERVICES CORPORATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	211,000.00
F1-1-22-1-EA-2614	RAUCH	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	235,767.00
F1-1-34-01-EA-2621	BONA VISTA PROGRAMS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	155,748.00
F1-1-37-01-EA-0297	KANKAKEE VALLEY JOBS TRAINING PROGRAM	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	27,950.00
F1-1-36-1-48-1445	GOECKER, MARSHA JEAN	CHILD CARE LICENSING SERVICES	5/1/2001	9/30/2001	13,567.00
F1-1-20-1-48-0640	CHILD ABUSE PREVENTION SERVICES	LICENSING SPECIALIST	7/1/2000	9/30/2001	21,771.00
F1-1-29-01-EA-9466	FAMILY WORKS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	13,056.00

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)					
F1-1-36-01-EA-2760	QUINCO CONSULTING CENTER	EMPLOYMENT & TRAINING SERVICES	8/1/2000	9/30/2001	200,000.00
F1-1-35-1-48-1114	YOUTH SERVICES BUREAU OF HUNTINGTON COUNTY	CHILD CARE LICENSING	7/1/2000	9/30/2001	6,609.00
F1-1-35-01-EA-2622	PATHFINDER SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	22,281.00
F1-1-35-01-EA-1114	YOUTH SERVICES BUREAU OF HUNTINGTON COUNTY	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	10,000.00
F1-1-34-01-EA-1700	CAMPION BARROW & ASSOCIATES	EMPLOYMENT & TRAINING SERVICES/IMPACT PROGRAM	9/29/2000	9/30/2001	47,383.00
F1-1-34-01-EA-0672	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF KOKOMO	PROVIDE EMPLOYMENT & TRAINING SERVICES	2/1/2001	9/30/2001	37,500.00
F1-1-30-01-EA-1649	INTERLOCAL ASSOCIATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	35,750.00
F1-1-33-01-EA-0989	NEW CASTLE COMMUNITY SCHOOLS EDUCATION FOUNDATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	48,000.00
F1-1-32-1-48-1701	COONCE, ELIZABETH	CHILD CARE LICENSING SERVICES	3/1/2001	9/30/2001	13,218.00
F1-1-32-01-EA-1649	INTERLOCAL ASSOCIATION	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	66,315.00
F1-1-29-1-48-1444	PURSELL, VICKIE S.	LICENSING SPECIALIST	10/16/2000	9/30/2001	19,046.00
F1-1-31-01-EA-2620	BLUE RIVER SERVICES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	76,020.00
F1-1-33-01-EA-1595	EAST CENTRAL OPPORTUNITIES	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	111,250.00
F1-1-35-01-EA-1941	HUNTINGTON COUNTY COMMUNITY SCHOOLS	EMPLOYMENT & TRAINING SERVICES	9/29/2000	9/30/2001	31,000.00
F1-1-29-1-48-1720	ALLEN, VICKI S.	LICENSING SPECIALIST	7/1/2000	9/30/2001	60,841.00
F1-1-29-1-LL-1400	RCR TECHNOLOGY	VENDOR WILL PROVIDE SUPPORT & QUALITY CONTROL FOR WELFARE REFORM AUTOMATION.	4/1/2001	6/30/2002	1,220,400.00
				FSSA/F&C/ Sub Total:	95,192,270.66
FSSA/MH/					
A55-1-49-1-HQ-2711	COMMUNITY HOSPITALS OF INDIANA D/B/A GALLAHUE MENTAL HEALTH CENTER	SMI ADULT SERVICES	7/1/2000	6/30/2001	68,557.95
A55-1-49-1-HQ-9526	INDIANA UNIVERSITY	MENTAL HEALTH RESEARCH	1/1/2001	12/31/2002	206,000.00

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/MH/ (Continued from previous page)					
A55-1-49-1-HU-1996	CROWE, CHIZEK & COMPANY	PROVIDE GRANT WRITING SERVICES	8/15/2000	6/30/2002	25,000.00
A55-1-49-1-HU-2170	SLC INDIANAPOLIS D/B/A SHERATON INIDIANAPOLIS HOTEL & SUITES	HOST TO "BUILDING CASE MANAGEMENT FOR THE MILLENNIUM"	10/1/2000	6/30/2001	40,000.00
A55-1-49-1-HU-2171	WOLF, JAMES G.	PROVIDE GRANT WRITING SERVICES	8/15/2000	6/30/2002	25,000.00
A55-1-49-1-HU-2172	C. KRAMER & COMPANY	WRITING SERVICES	8/15/2000	6/30/2002	25,000.00
A55-1-49-1-SA-2050	INDIANA ADDICTION ISSUES COALITION	SELF-ADVOCACY SERVICES FOR ADDICTION ISSUES	7/1/2000	6/30/2003	240,000.00
A55-1-49-1-SA-1498	MARION COUNTY COOPERATIVE EXTENSION SERVICE, PURDUE UNIVERSITY	IMPLEMENT ALCOHOL, TOBACCO & OTHER SUBSTANCE ABUSE PREVENTION STRATEGIES	7/1/2000	6/30/2001	132,812.50
A55-1-49-1-HQ-1655	NAMI INDIANA	MENTAL HEALTH SERVICES	7/1/2000	6/30/2001	140,000.00
A55-1-49-1-H0-4922D	INDIANA CRIMINAL JUSTICE INSTITUTE	ADMINISTER THE CONSUMER INVOLVEMENT PROJECT	1/1/2001	6/30/2002	27,000.00
A55-1-49-1-SA-1273	ADDICTION RESOURCE NETWORK OF INDIANA	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-49-1-SA-1284	HEALTH & HOSPITAL CORPORATION OF MARION COUNTY D/B/A MARION COUNTY HEALTH DEPARTMENT	SUBSTANCE ABUSE PREVENTION SERVICES	7/1/2000	6/30/2001	252,000.00
A55-1-49-1-SA-0327	YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER INDIANAPOLIS	SUBSTANCE ABUSE PREVENTION SERVICES	7/1/2000	6/30/2001	796,633.00
A55-1-49-1-HQ-1654	KATHRYN VANDERWATER-PIERCY D/B/A PROFESSIONAL DEVELOPMENT ASSOCIATES	PROVIDE EDUCATION, TRAINING, & TECHNICAL ASSISTANCE	7/1/2000	6/30/2001	109,600.00
A55-1-49-1-HQ-1589	COMMUNITY CENTERS OF INDIANAPOLIS	MENTAL HEALTH SERVICES PILOT PROGRAM	7/1/2000	6/30/2001	259,992.00
A55-1-49-1-HF-1817A	FAIRBANKS HOSPITAL	IMPLEMENTATION OF CULTURAL COMPENTENCY-TRAINING PROJECT	10/1/2000	9/30/2002	216,240.00
A55-1-49-1-HF-1817	FAIRBANKS HOSPITAL	SUBSTANCE ABUSE & MENTAL HEALTH SERVICES SKILL-BUILDING WORKSHOPS	7/1/2000	6/30/2002	275,010.00
A55-1-49-1-HF-1665	KPMG	PERFORM SITE AUDITS OF MENTAL HEALTH & SUBSTANCE ABUSE MANAGED CARE PROVIDERS	7/1/2000	6/30/2001	224,000.00
A55-1-49-1-HF-100	KEY CONSUMER ORGANIZATION	REFERRAL SERVICES FOR CONSUMERS OF MENTAL HEALTH SERVICES	7/1/2000	6/30/2001	148,000.00
A55-1-49-1-HA-9679	SMITH, THOMAS A.	PSYCHOLOGICAL CONSULTATION	7/1/2000	6/30/2001	60,150.00
A55-1-49-1-H0-9526	INDIANA UNIVERSITY	MAINTAIN THE STATE-LEVEL MENTAL HEALTH SYSTEM PERFORMANCE MEASURES PROGRAM	9/1/2000	8/31/2001	100,000.00

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/MH/ (Continued from previous page)					
A55-1-49-1-H0-2724	ADULT & CHILD MENTAL HEALTH CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-53-01-H0-0203	INDIANA UNIVERSITY	OPERATE THE INDIANA TOBACCO RETAILER INSPECTION PROGRAM	1/1/2001	6/30/2001	133,974.00
A55-1-84-1-SA-2065A	INDIANA COMMUNITIES FOR DRUG-FREE YOUTH D/B/A C.H.A.N.C.E.S. FOR INDIANA YOUTH	IMPLEMENT ALCOHOL, TOBACCO, & OTHER SUBSTANCE ABUSE PREVENTION	7/1/2000	6/30/2001	132,812.50
A55-1-49-1-H0-2208	INDIANA UNIVERSITY	EVALUATION & TREATMENT PLAN FO EMOTIONALLY DISTURBED CHILDREN & ADOLESCENTS	7/1/2000	6/30/2001	70,000.00
A55-1-49-1-H0-2711	COMMUNITY HOSPITALS OF INDIANA D/B/A GALLAHUE MENTAL HEALTH CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-49-1-HA-9633	MENTAL HEALTH ASSOCIATION IN INDIANA	ADMINISTER OMBUDSMAN PROGRAM	7/1/2000	6/30/2002	72,000.00
A55-1-79-1-H0-2720	WABASH VALLEY HOSPITAL	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-49-1-H0-2207	INDIANA UNIVERSITY	RESEARCH PROJECT	7/1/2000	6/30/2001	70,000.00
A55-1-18-1-SA-0656A	FAMILY SERVICES OF DELAWARE COUNTY INDIANA	SUBSTANCE ABUSE PREVENTION	7/1/2000	6/30/2001	132,812.50
A55-1-99-1-HQ-9654	NEWMAN, FREDERICK L.	PARTICIPATE IN THE DEVELOPMENT & TESTING OF HOOSIER ASSURANCE PLAN INSTRUMENT-CHILDRE	7/1/2000	6/30/2001	72,000.00
A55-1-99-1-H0-1981	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	EVALUATION & TRAINING SERVICES/INDIANA GRASSROOTS PREVENTION COALITIONS INITIATIVE	7/1/2000	6/30/2001	200,000.00
A55-1-90-01-H0-2257	FRANTZ, ROBERT EDWIN	INSPECTION AGENT	12/20/2000	6/30/2001	6,000.00
A55-1-87-01-H0-2200	BENNETT, AARON ALAN	INSPECTION AGENT FOR INDIANA TOBACCO RETAILER INSPECTION PROGRAM	9/1/2000	6/30/2001	10,950.00
A55-1-84-1-SA-0344	INDIANA COMMUNITIES FOR DRUG-FREE YOUTH D/B/A C.H.A.N.C.E.S. FOR INDIANA YOUTH	SUBSTANCE ABUSE PREVENTION SERVICES	7/1/2000	6/30/2001	767,655.00
A55-1-84-1-H0-2644	HAMILTON CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-84-1-H0-2071	HEALTH CARE EXCEL	ON-SITE REVIEWS OF MANAGED CARE PROVIDERS	7/1/2000	6/30/2001	50,000.00
A55-1-82-1SA-2166	SUBSTANCE ABUSE COUNCIL OF VANDERBURGH COUNTY	SUBSTANCE ABUSE PREVENTION STRATEGIES	7/1/2000	6/30/2001	132,812.50
A55-1-82-1-H0-2721	SOUTHWESTERN INDIANA MENTAL HEALTH CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	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/MH/ (Continued from previous page)					
A55-1-84-1-HQ-9846	HAMILTON CENTER	PROVIDE LONG-TERM ADULT RESIDENTIAL BEDS TO INDIVIDUALS WITH MENTAL ILLNESS	7/1/2000	6/30/2001	1,886,706.80
A55-1-79-1-SA-0060	COMMUNITY & FAMILY RESOURCE CENTER	IMPLEMENT ALCOHOL, TOBACCO & OTHER SUBSTANCE ABUSE PREVENTION STRATEGIES	7/1/2000	6/30/2001	132,812.50
A55-1-53-01-HU-9302	INDIANA UNIVERSITY	RESEARCH & QUALITY ASSURANCE FOSTER CARE PROGRAM	10/1/2000	9/30/2002	68,820.00
A55-1-79-01-H0-2008	GIBSON, KEVIN WAYNE	INSPECTION AGENT	1/1/2001	6/30/2001	6,000.00
A55-1-71-1-H0-2719	MADISON CENTER, INC	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-65-1-SA-2168	CHRISTIAN COMMUNITY YOUTH CENTER BOARD	IMPLEMENT ALCOHOL, TOBACCO, & OTHER SUBSTANCE ABUSE PREVENTION STRATEGIES	7/1/2000	6/30/2001	132,812.50
A55-1-64-1-H0-2716	PORTER-STARKE SERVICES	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-57-1-SA-2169	COMMUNITY INITIATIVES	SUBSTANCE ABUSE PREVENTION	7/1/2000	6/30/2001	132,812.50
A55-1-57-1-H0-2715	NORTHEASTERN CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-54-1-SA-1230	MONTGOMERY COUNTY BOARD OF COMMISSIONERS	IMPLEMENT THE ALCOHOL, TOBACCO, & OTHER SUBSTANCE ABUSE PREVENTION STRATEGIES	7/1/2000	6/30/2001	132,812.50
A55-1-53-1-SA-2740	MONROE COUNTY COMMISSIONERS	SUBSTANCE ABUSE PREVENTION STRATEGIES	7/1/2000	6/30/2001	132,812.50
A55-1-53-1-SA-0371	INDIANA UNIVERSITY	SUBSTANCE ABUSE RELATED SERVICES	7/1/2000	6/30/2001	973,219.00
A55-1-53-1-HQ-011	INDIANA UNIVERSITY	CONDUCT A SYSTEM OF CONSUMER SURVEYS	7/1/2000	6/30/2001	98,740.45
A55-1-53-1-H0-2714	SOUTH CENTRAL COMMUNITY MENTAL HEALTH CENTERS	MENTAL HEALTH SERVICES	7/1/2000	6/30/2001	2,998,410.00
A55-1-53-1-H0-0371	INDIANA UNIVERSITY	ADMINISTRATIVE/TECHNICAL ASSISTANCE	7/1/2000	6/30/2001	175,000.00
A55-1-79-1-SA-1287	PURDUE UNIVERSITY	SUBSTANCE ABUSE PREVENTION SERVICES	7/1/2000	6/30/2001	1,052,599.00
A55-1-16-01-H0-1999	RILEY, MICHAEL THOMAS	INSPECTION AGENT FOR INDIANA TOBACCO RETAILER INSPECTION PROGRAM	1/1/2001	6/30/2001	6,000.00
A55-1-34-1-SA-1289	ST. JOSEPH HOSPITAL & HEALTH CENTER D/B/A ST. JOSEPH HOSPITAL & HEALTH CENTER OF KOKOMO	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-32-1-H0-2705	CUMMINS MENTAL HEALTH CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-29-1-SA-2819	CARMEL CLAY SCHOOL CORPORATION	IMPLEMENT ALCOHOL, TOBACCO, & OTHER SUBSTANCE ABUSE PREVENTION STRATEGIES	7/1/2000	6/30/2001	132,812.50

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)					
A55-1-29-1-H0-2725	BEHAVIORCORP	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-29-1-H0-1439	INTECARE	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-26-01-H0-2202	STOLL, JAMES RAY	INSPECTION AGENT FOR THE INDIANA TOBACCO RETAILER INSPECTION PROGRAM(TRIP)	9/1/2000	6/30/2001	12,500.00
A55-1-25-01-H0-2268	CAMPBELL, MATT ALLEN	INSPECTION AGENT	1/24/2001	6/30/2001	6,000.00
A55-1-22-01-H0-2001	LOOP, FRANK ARMOND	INSPECTION AGENT	1/1/2001	6/30/2001	6,000.00
A55-1-20-1-SA-0876A	ELKHART YOUTH SERVICES BUREAU	SUBSTANCE ABUSE PREVENTION	7/1/2000	6/30/2001	132,812.50
A55-0-49-0-H0-1954	NISYS	PROJECT MANAGEMENT SERVICES	10/3/2000	6/30/2001	1,104,220.00
A55-1-18-1-H0-2761	COMPREHENSIVE MENTAL HEALTH SERVICES	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-41-1-SA-1857	TARA TREATMENT CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-16-1-SA-2178	DECATUR CIRCUIT COURT	SUBSTANCE ABUSE PREVENTION	7/1/2000	6/30/2001	132,812.50
A55-1-20-1-H0-2757	OAKLAWN PSYCHIATRIC CENTER	MENTAL HEALTH SERVICES	7/1/2000	6/30/2001	3,081,050.00
A55-1-15-1-H0-2758	COMMUNITY MENTAL HEALTH CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-11-01-H0-2267	GAMBILL, ROBERT JAMES	INSPECTION AGENT	1/24/2001	6/30/2001	6,000.00
A55-1-10-1-SA-1677	COMMUNITY ACTION OF SOUTHERN INDIANA	SUBSTANCE ABUSE PREVENTION	7/1/2000	6/30/2001	132,812.50
A55-1-10-1-H0-2695	SOUTHERN INDIANA MENTAL HEALTH & GUIDANCE CENTER D/B/A LIFESPRING MENTAL HEALTH SERVICES	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-09-1-SA-1274	AFFILIATED SERVICE PROVIDERS OF INDIANA	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-09-1-H0-2723	FOUR COUNTY COMPREHENSIVE MENTAL HEALTH CENTER D/B/A FOUR COUNTY COUNSELING CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-07-01-H0-2280	GOODRICH, DAVID NICHOLAS	INSPECTION AGENT FOR INDIANA TOBACCO RETAILER INSPECTION PROGRAM (TRIP)	3/23/2001	6/30/2001	6,000.00
A55-1-03-1-H0-2760	QUINCO CONSULTING CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-02-1-H0-2762	PARK CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	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/MH/ (Continued from previous page)					
A55-1-49-1-H0-2129	INDIANA ORGAN PROCUREMENT ORGANIZATION	RETRIEVE, PRESERVE & TRANSPORT ORGANS TISSUE & EYES	7/1/2000	6/30/2002	0.00
A55-1-20-01-H0-2201	DIJKSTRA, JULIE	INSPECTION AGENT	9/1/2000	6/30/2001	12,500.00
A55-1-18-01-H0-2256	MUELLER, MICHAEL LEE	INSPECTION AGENT	12/20/2000	6/30/2001	6,000.00
A55-1-49-1-H0-0437	THE CHILDREN'S BUREAU OF INDIANAPOLIS	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-49-1-H0-2095	THE SALVATION ARMY	MENTAL HEALTH SERVICES	7/1/2000	6/30/2001	0.00
A55-1-49-1-H0-1996	CROWE, CHIZEK, & COMPANY	PROVIDE CONSUMER EDUCATION COUNSELOR SERVICES	11/1/2000	6/30/2002	911,553.00
A55-1-49-1-H0-1911	MCINTYRE, JANET	MONITOR THE DAWN PROJECT	7/1/2000	6/30/2001	15,000.00
A55-1-19-1-H0-2693	THE SOUTHERN HILLS COUNSELING CENTER	MENTAL HEALTH SERVICES	7/1/2000	6/30/2001	791,774.00
A55-1-49-1-H0-1438	VOLUNTEERS OF AMERICA OF INDIANA	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-43-1-H0-2700	OTIS R. BOWEN CENTER FOR HUMAN SERVICES	MENTAL HEALTH SERVICES	7/1/2000	6/30/2001	1,498,800.00
A55-1-49-1-H0-003	MARION COUNTY MENTAL HEALTH ASSOCIATION D/B/A MENTAL HEALTH ASSOCIATION IN MARION COUNTY	OPERATE THE CSIS LINE	7/1/2000	6/30/2001	137,847.00
A55-1-49-1-H0-002	INDIANA UNIVERSITY	SED CHILD & ADOLESCENT SERVICES	7/1/2000	6/30/2001	152,996.00
A55-1-49-1-H0-001	INDIANA UNIVERSITY	RESEARCH & QUALITY ASSURANCE	7/1/2000	6/30/2002	449,960.00
A55-1-49-01-HU-1306	INDIANA UNIVERSITY PSYCHIATRIC ASSOCIATES	PROVIDE PSYCHIATRIC CONSULTING SERVICES - AMEND TO COVER PARKING ARRANGEMENTS	1/1/2001	6/30/2002	0.00
A55-1-49-01-HQ-0425	MIDWEST PSYCHOLOGICAL CENTER	ANALYZE DATA & PREPARE REPORT ON MINORITY RECEIVING MENTAL HEALTH & SUB ABUSE SERVIC	8/1/2000	6/30/2001	16,500.00
A55-1-49-01-HF-1817B	FAIRBANKS HOSPITAL	CASE MANAGEMENT CONFERENCE COORDINATOR	10/1/2000	6/30/2001	36,467.50
A55-1-49-01-H0-1998	BATES, MICHAEL G.	INSPECTION AGENT	1/1/2001	6/30/2001	6,000.00
A55-1-49-01-H0-1996A	CROWE, CHIZEK & COMPANY	DEVELOP REPORT CARDS ON MANAGED CARE PROVIDERS OF MENTAL HEALTH & ADDICTION SER.	1/1/2001	6/30/2001	50,000.00
A55-1-45-1-SA-1279A	SOUTHLAKE/TRI-CITY MANAGEMENT CORPORATION D/B/A GEMINUS CORPORATION	IMPLEMENT ALCOHOL, TOBACCO & OTHER SUBSTANCE ABUSE PREVENTION STRATEGIES	7/1/2000	6/30/2001	132,812.50

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)					
A55-1-45-1-H0-1868	ST. MARGARET MERCY HEALTHCARE CENTERS	PROVIDE FUNDING TO COMMUNITY MENTAL HEALTH CENTER/MANAGED CARE PROVIDERS	7/1/2000	6/30/2001	0.00
A55-1-45-1-H0-2703	SOUTHLAKE COMMUNITY MENTAL HEALTH CENTER D/B/A SOUTHLAKE CENTER FOR MENTAL HEALTH	PROVISION OF A CONTINUUM OF CARE TO SERIOUSLY MENTALLY ILL ADULTS & DISTURBED CHILDREN	7/1/2000	6/30/2001	0.00
A55-1-45-1-H0-2704	EDGEWATER SYSTEMS FOR BALANCED LIVING	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-48-1-H0-2708	THE CENTER FOR MENTAL HEALTH	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-45-1-SA-1279	SOUTHLAKE/TRI-CITY MANAGEMENT CORP D/B/A GEMINUS CORP	ADD ATTACHMENT MHF2 MENTAL HEALTH FUNDS RECOVERY PROGRAM	7/1/2000	6/30/2001	0.00
A55-1-45-1-SA-2167	PARTNERSHIP FOR A DRUG FREE LAKE COUNTY	IMPLEMENT ALCOHOL, TOBACCO, & OTHER SUBSTANCE ABUSE PREVENTION STRATEGIES	7/1/2000	6/30/2001	132,812.50
A55-1-46-1-H0-2707	LAPORTE COUNTY COMPREHENSIVE MENTAL HEALTH COUNCIL D/B/A THE SWANSON CENTER	MENTAL HEALTH & ADDICTION SERVICES	7/1/2000	6/30/2001	0.00
A55-1-49-1-H0-1869	ST. VINCENT HOSPITAL & HEALTH CARE CENTER	CONTINUUM OF CARE TO SERIOUSLY MENTALLY ADULTS & DISTURBED CHILDREN & ADOLESCENTS	7/1/2000	6/30/2001	0.00
A55-1-47-1-SA-1676	HOOSIER UPLANDS ECONOMIC DEVELOPMENT CORPORATION	SUBSTANCE ABUSE PREVENTION	7/1/2000	6/30/2001	132,812.50
A55-1-45-1-H0-1279	SOUTHLAKE/TRI-CITY MANAGEMENT CORPORATION D/B/A GEMINUS CORPORATION	"CHILD MENTAL HEALTH INITIATIVE OF NORTHWEST INDIANA"	9/1/2000	8/31/2001	1,186,811.00
A55-1-45-01-H0-1993	GUZIK, JOSEPH JACOB	LEAD INSPECTION AGENT FOR INDIANA TOBACCO RETAILER INSPECTION PROGRAM	1/1/2001	6/30/2001	6,000.00
A55-1-45-1-HT-2706	TRI-CITY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER	SHELTER PLUS CARE RENTAL ASSISTANCE SERVICES	7/1/2000	6/30/2001	186,175.50
FSSA/MH/ Sub Total:					23,767,411.20
FSSA/MH/EPCC					
A95-1-99-1-HK-1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS(NASMHPH) RESEARCH INSTITUTE	JCAHO MANAGED ORYX PERFORMANCE SYSTEM	7/1/2000	6/30/2001	4,725.00
FSSA/MH/EPCC Sub Total:					4,725.00
FSSA/MH/ESH					
B8-1-82-1-HJ-1844	HUNTER, JEFFREY D. M.D.	MEDICAL/PSYCHIATRIC ON-CALL SERVICES	8/1/2000	7/31/2001	31,000.00

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/MH/ESH (Continued from previous page)					
B8-1-99-1-HJ-1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS(NASMHPH) RESEARCH INSTITUTE	JCAHO MANAGED ORYX PERFORMANCE SYSTEM	7/1/2000	6/30/2001	4,725.00
B8-0-82-0-HJ-9791	FIRST PODIATRY	PODIATRY CONSULTATION AND TEREATMENT SERVICES	7/1/2000	6/30/2001	15,000.00
B8-0-82-0-HJ-9790	BARRETT, SHARI	CONSULTATION AND TREATMENT/DERMATOLOGY	7/1/2000	6/30/2001	6,000.00
B8-0-82-0-HJ-9809	THE REHABILITATION CENTER	THERAPISTS	7/1/2000	6/30/2001	24,000.00
B8-1-HJ-1844	JEFFREY D. HUNTER, M.D.	PROVIDE MEDICAL/PSYCHIATRIC			31,000.00
FSSA/MH/ESH Sub Total:					111,725.00
FSSA/MH/LDCH					
B24-1-49-1-HI-1306	INDIANA UNIVERSITY PSYCHIATRIC ASSOCIATES	MENTAL HEALTH PROFESSIONALS	7/1/2000	6/30/2001	1,430,851.08
FSSA/MH/LDCH Sub Total:					1,430,851.08
FSSA/MH/LSH					
B9-0-09-0-HN-2606	CASS COUNTY COUNCIL FOR MENTALLY RETARDED CITIZENS	VOCATIONAL TRAINING PROGRAM	2/1/2001	1/31/2002	24,750.00
B9-1-034	TWIN RIVERS LABORATORY	LABORATORY TESTING	5/1/2001	4/30/2003	480,000.00
B9-1-09-1-HN-1977	JONES, LETICIA K.	CLINICAL PHARMACY CONSULTANT	11/1/2000	10/31/2001	24,570.00
B9-1-99-1-HN-1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS(NASMHPH) RESEARCH INSTITUTE	JCAHO MANAGED ORYX PERFORMANCE SYSTEM	7/1/2000	6/30/2001	4,725.00
FSSA/MH/LSH Sub Total:					534,045.00
FSSA/MH/MSH					
B10-0-39-0-HL-9696	CITY OF MADISON	PROVIDE SOLID WASTE DISPOSITION	7/1/2000	6/30/2001	29,600.00
B10-8-39-8-HL-9693	VANDEWATER, SHARON	PHYSICAL THERAPY SERVICES	9/1/2000	6/30/2001	0.00
B10-1-99-1-HL-9458	LIBERTY HEALTH CARE CORPORATION	PROVIDE PSYCHIATRIC SERVICES	3/1/2001	8/30/2001	646,186.50

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/MSH (Continued from previous page)					
B10-1-99-1-HL-1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS(NASMHPH) RESEARCH INSTITUTE	JCAHO MANAGED ORYX PERFORMANCE SYSTEM	7/1/2000	6/30/2001	4,725.00
B10-1-99-01-HL-1411	MILLET & WHITTAKER	CONDUCT SPECIFIC MOCK SURVEYS	1/1/2001	12/31/2002	62,803.00
B10-0-53-0-HL-9690	LET'S WRITE ABOUT IT	PROVIDE SERVICES AS WRITER-IN RESIDENCE FOR THE LANGUAGE ARES IN THERAPY PROGRAM	7/1/2000	6/30/2001	20,000.00
B10-1-39-1-HL-2109	ANGEL, CLYDE T.	RELIGIOUS SERVICES	7/1/2000	6/30/2002	40,000.00
FSSA/MH/MSH Sub Total:					803,314.50
FSSA/MH/RSH					
B11-1-18-1-HP-1545	CARR, CORINE	NUTRITIONAL ASSESSMENTS FOR CLIENTS	7/1/2000	6/30/2001	42,555.00
B11-8-49-8-HP-1870	SCHWHENDENER-HOLT, MARY	PSYCHOLOGICAL EVALUATION	7/1/2000	6/30/2001	0.00
B11-8-89-8-HP-1105	KARCH, GREGORY R.	PSYCHOLOGICAL SERVICES	7/1/2000	6/30/2001	0.00
B11-9-89-9-HP-1375	GREENACRES INDUSTRIES	HOUSEKEEPING SERVICES	7/1/2000	6/30/2001	0.00
B11-8-49-8-HP-1104	CLODFELTER, CONSTANCE SEVERSON PH.D.	PSYCHOLOGICAL SERVICES	7/1/2000	6/30/2001	0.00
B11-8-03-8-HP-9187	SCHULTES, L.M.	EDUCATION & EXPERIENCE / RENEWAL	7/1/2000	6/30/2001	0.00
B11-1-49-1-HP-9798	PLASTER, GLENN	PERSONAL SERVICES	7/1/2000	6/30/2001	41,600.00
B11-1-99-1-HP-1961	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS(NASMHPH) RESEARCH INSTITUTE	JCAHO MANAGED ORYX PERFORMANCE SYSTEM	7/1/2000	6/30/2001	4,725.00
FSSA/MH/RSH Sub Total:					88,880.00
FSSA/MPP/					
MD29-1-49-1-LF-2217	BRAITMAN, CAROL	ASSIST IN THE ADMINISTRATION OF THE MEDICAID PROGRAM	11/1/2000	4/30/2001	12,490.20
MD29-1-49-1-LF-2240	COORDINATED CARE CORPORATION INDIANA D/B/A MANAGED HEALTH SERVICES	ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM	1/1/2001	12/31/2002	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)					
MD29-1-49-1-LF-2241	IU HEALTH PLAN	ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM	1/1/2001	12/31/2002	0.00
MD29-1-49-1-LF-2245	LEAGRE CHANDLER & MILLARD	LEGAL REPRESENTATION	12/1/2000	11/30/2002	75,000.00
MD29-1-49-LF-2184	AMIE STAMPER, R.M.	CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES RELATIVE TO THIS CONTRACT.			24,980.40
MD29-1-49-LF-2185	JAYNE PARSONS, R.N.	PROVIDE SERVICES RELATIVE TO THIS CONTRACT.			24,980.40
MD29-1-49-LF-9353	MYERS & STAUFFER, LC	MEDICAID RATES BASED ON FINANCIAL & STATISTICAL RECORDS OF NURSING FACILITIES.	7/1/2000	6/30/2002	7,466,400.00
MD29-1-60-1-LF-2183	CAR, PAT	MEDICAID ADMINISTRATION	9/25/2000	9/24/2001	24,980.40
MD29-1-93-1-LF-9845	COLGLAZIER, JERRY L.	ADMINISTRATIVE LAW JUDGE	7/1/2000	6/30/2001	7,000.00
MD29-1-49-1-LF-2216	BENEDICT, KAY L.	PERFORM ADMINISTRATIVE LAW JUDGE DUTIES	11/15/2000	6/30/2001	8,000.00
MD29-1-99-1-LF-2020	HEALTH MANAGEMENT ASSOCIATES	CONSULTING SERVICES	11/15/2000	11/15/2001	137,606.00
MD29-1-99-1-LF-2020A	HEALTH MANAGEMENT ASSOCIATES	PROVIDE PROFESSIONAL PROJECT MGMT & QUALITY ASSURANCE SERVICES	5/1/2001	12/31/2002	442,500.00
MD29-1-99-1-LF-2182	THE MEDSTAT GROUP	DATA ANALYSIS FOR INDIANA MEDICAID PROGRAM	10/21/2000	10/20/2001	1,131,252.00
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	1/1/2001	12/31/2002	0.00
MD29-1-99-LF-2020	HEALTH MANAGEMENT ASSOCIATES	RESEARCH & DEVELOP REIMBURSEMENT POLICY FOR MEDICAID ADMINISTRATIVE	11/15/2000	11/15/2001	137,606.00
MD29-7-0010	MEDSTAT GROUP, INC.	CONTRACTOR WILL PROVIDE DATA ANALYSIS PRODUCT AND ASSOCIATED SERVICES.	7/1/2000	10/20/2000	0.00
MD29-8-0030	HEALTH CARE EXCEL	PROVIDES FOR MEDICAL POLICY AND REVIEW SERVICES UNDER THE INDIANA MEDICAID PROGRAM	1/1/2001	12/31/2002	0.00
MD29-8-0032	ELECTRONIC DATA SYSTEMS CORPORATION	WILL PROVIDE CLAIMS PROCESSING & RELATED FISCAL AGENT SERVICES.	4/1/2001	12/31/2001	0.00
MD29-1-99-1-LF-2-2-A	HEALTH MANAGEMENT ASSOCIATES	CONTRACTOR WILL PROVIDE PJT MGMT & QUALITY ASSURANCE SERVICES FOR HIPPA.	5/1/2001	12/31/2002	442,500.00
MD29-1-32-1-LF-1185	RICE, RONALD B.	REVIEW MEDICAID DISABILITY APPLICATIONS	12/1/2000	11/30/2001	55,406.00
MD29-1-99-1-LF-2205	TUCKER ALAN	MONITOR PERFORMANCE OF MCOS & PRIMESTEP ADMINISTRATOR WITHIN MEDICAID MANAGED CARE	9/22/2000	9/12/2002	2,398,077.00

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)					
MD29-0-06-0-LF-9125	FIFE, ROSE	MEDICAID ADMINISTRATION	6/1/2000	11/30/2000	0.00
MD29-0-32-0-LF-1185	RICE, RONALD B.	CONSULTATIVE SERVICES	6/1/2000	11/30/2000	0.00
MD29-0-41-0-LF-1472	KERCHEVAL, SARAH, MS, RN	MEDICAID ADMINISTRATION	6/1/2000	11/30/2000	0.00
MD29-0-49-0-LF-1958	ADMINASTAR FEDERAL	CONTRACTOR WILL PERFORM AUDIT & COST REPORT SETTLEMENT FOR MEDICAID HOSPITALS	10/1/2000	9/30/2001	50,000.00
MD29-0-99-0-CM-2006	UNIVERSITY ACCOUNTING SERVICE	PREMIUM COLLECTION VENDOR	10/1/2000	9/30/2001	682,000.00
MD29-1-49-1-LF-2204	RANGEL, KIMBRA	ASSIST IN THE ADMINISTRATION OF THE MEDICAID PROGRAM	10/1/2000	3/31/2001	12,490.20
MD29-1-12-1-LF-2186	BARRETT, MARY	MEDICAID ADMINISTRATION	9/25/2000	9/24/2001	24,980.40
MD29-1-41-1-LF-1472	KERCHEVAL, SARAH	REVIEW MEDICAID DISABILITY APPLICATION	12/1/2000	11/30/2001	25,064.00
MD29-1-49-1-LF-1352	CLARK, CASSANDRA	ADMINISTRATIVE LAW JUDGE DUTIES	7/1/2000	6/30/2001	7,000.00
MD29-1-49-1-LF-1413	MAXICARE INDIANA	ADMINISTER A RISK-BASED MANAGED HEALTH CARE PROGRAM FOR HOOSIER HEALTHWISE MEMB	1/1/2001	12/31/2002	0.00
MD29-1-49-1-LF-1414	CLIFTON GUNDERSON & COMPANY	AUDITING SERVICES	7/1/2000	6/30/2002	6,142,500.00
MD29-1-49-1-LF-2080	WEBER, CONNIE	REVIEW MEDICAID DISABILITYAPPLICATIONS	12/1/2000	11/30/2001	25,064.00
MD29-1-49-1-LF-2184	STAMPER, AMIE	MEDICAID ADMINISTRATION	9/25/2000	9/24/2001	24,980.40
MD29-1-49-1-LF-2185	PARSONS, JAYNE	MEDICAID ADMINISTRATION	9/25/2000	9/24/2001	24,980.40
MD29-1-49-1-LF-2187	BRACKEN, CAROLE	MEDICAID ADMINISTRATION	9/25/2000	9/24/2001	24,980.40
MD29-1-49-1-LF-2188	MCGOVERN, DEBRA	MEDICAID ADMINISTRATION	9/25/2000	9/24/2001	35,594.00
MD29-1-49-1-LF-2203	PETTY, CHERYL	ASSIST IN THE ADMINISTRATION OF THE MEDICAID PROGRAM	10/1/2000	3/31/2001	12,490.20
MD29-1-06-1-LF-9125	FIFE, ROSE S.	REVIEW MEDICAID DISABILITY APPLICATIONS	12/1/2000	11/30/2001	55,406.00
				FSSA/MPP/ Sub Total:	19,536,308.40

GOV/ /

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>
GOV/ / (Continued from previous page)					
A1-0-001-02A	HAMILTON, JOHN	REVIEW PERFORMANCE OF KEY STATE GOVERNMENT AGENCIES	4/12/2001	6/12/2001	19,000.00
A1-1-07	JOHNSON, SMITH, PENCE, WRIGHT & HEATH, LLP	ASSIST STATE IN ITS FEDERAL LIAISON ACTIVITIES	7/1/2000	6/30/2001	20,000.00
A1-1-19	ALLEN, DAVID	PROVIDE ADVICE/ANALYSIS ON MATTERS THAT AFFECT THE STATE IN LEGISLATIVE PROCESS	5/1/2001	12/31/2001	52,000.00
				GOV/ / Sub Total:	91,000.00
GPCD/DIS/					
D63-1-BORSHOFF	BORSHOFF JOHNSON MATTHEWS	COMPREHENSIVE PUBLIC EDUCATION & OUTREACH PROGRAM	5/1/2001	7/31/2001	25,000.00
D63-1-CONFERENCE-AWARENESS	SANDY KITE-HUNT, CONFERENCE CONSULTANT & COORDINATOR	CONDUCT A PROJECT	5/20/2001	10/31/2002	93,000.00
D63-0-CONFERENCE-AWARENESS	SANDY KITE-HUNT, CONFERENCE CONSULTANT & COORDINATOR	CONDUCT A PROJECT FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	7/1/2000	10/31/2001	69,100.00
				GPCD/DIS/ Sub Total:	187,100.00
HB/ /					
A65-1-EDS02	CHELICH, MICHAEL	PAINT A PORTRAIT OF GOVERNOR O'BANNON FOR THE GOVERNOR'S PORTRAITS COLLECTION	1/15/2001	1/14/2002	11,500.00
				HB/ / Sub Total:	11,500.00
HLTH/ /					
A70-1-4665	PREMIER SOLUTIONS	VENDOR WILL PROVIDE CONSULTING SERVICES RELATIVE TO THE AIDSERVE DATA MGMT. SYSTEM.	11/1/2000	3/31/2001	89,883.00
A70-1-4568	CLEARWATER RESEARCH	CONDUCT COMPUTER-ASSISTED TELEPHONE INTERVIEW FOR 2001 BRFS SURVEY	1/1/2001	12/31/2001	147,727.00
A70-8-3192	PROFESSIONAL RESOURCES	MEDICARE/MEDICAID QMA EXAMINATION	10/1/2000	9/30/2002	37,500.00
A70-1-4572	PURDUE UNIVERSITY	PLAN, COORDINATE, & CONDUCT TWO REGIONAL & ONE SPECIAL EVENT ON CAREGIVING	10/1/2000	6/30/2001	14,800.00
A70-1-4554	INDIANA FAMILY & SOCIAL SERVICES ADMINISTRATION DIVISION OF FAMILY & CHILDREN	SUPPORT THE TRAINING & TECHNICAL ASSISTANCE COMPONENT OF HEALTHY FAMILIES INDIANA	10/1/2000	9/30/2001	100,000.00
A70-1-4588	PRACTICE DATA MANAGEMENT INC.	CLINICAL ELECTRONIC MEDICAL RECORDS SYSTEM	10/1/2000	9/30/2001	50,000.00
A70-1-4592	INDIANA UNIVERSITY	ABSTINENCE EDUCATION BLOCK GRANT	10/1/2000	9/30/2001	9,352.00

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)				
A70-1-4593	NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	SURVEY 35 CORRECTIONAL FACILITIES	1/1/2001	12/31/2002	130,898.00
A70-1-4600	UNIVERSITY OF NOTRE DAME	ARBOVIRUS SURVEILLANCE PROGRAM	1/1/2001	12/31/2001	31,822.00
A70-1-4608	CLARIAN HEALTH PARTNERS, INC.	PROVIDE TRAINING SERVICES FOR THE HIV CARE COORDINATION PROGRAM	12/1/2000	6/30/2001	40,000.00
A70-1-4615	THE AMERICAN REGISTRY OF RADIOLOGIC TECHNOLOGISTS	STATE CERTIFICATION SERVICES FOR GENERAL RADIOGRAPHY	12/1/2000	11/30/2002	36,000.00
A70-1-4622	INDIANA BLACK EXPO	IMPLEMENT STATEWIDE HEALTH FAIR	3/1/2001	10/31/2001	94,488.00
A70-1-4666	GYURKO, CHARLENE C.	CONSULTATIVE SERVICES	4/1/2001	9/30/2004	8,750.00
A70-1-4673	MARIAN COLLEGE	ASSIST WITH LABORATORY TESTING FOR THE LABORATORY RESOURCE CENTER	5/14/2001	8/31/2001	30,000.00
A70-1-4674	INDIANA UNIVERSITY	CONDUCT A NEEDS ASSESSMENT OF GENETIC SERVICES & DEVELOP A STATE GENETICS PLAN	1/1/2001	5/31/2002	75,316.00
A70-1-4679	RONDINELLI, RICK	PROVIDE CONSULTATIVE SERVICES	2/15/2001	9/30/2004	8,750.00
A70-1-4683	MONTGOMERY, ZUKERMAN, DAVIS	IMPLEMENT & MEASURE THE EFFECTIVENESS OF A SEXUAL ABSTINENCE AWARENESS EDU CAMPAIGN	4/1/2001	3/31/2002	200,000.00
A70-1-4684	LUTHER CONSULTING	AIDS PREVENTION	1/1/2001	12/31/2001	42,900.00
A70-1-4697	ROCK E. AKER, CHP D/B/A NEW HORIZON SCIENTIFIC	PROVIDE SERVICES CONSISTING OF INGESTION PATHWAY DOSE ANALYSIS & RECOMMENDATIONS	5/15/2001	11/15/2001	10,000.00
A70-1-4703	OUTSOURCED ADMINISTRATIVE SYSTEMS	PROVIDE CLAIMS PROCESSING SERVICES PER HEALTH INSURANCE ASSISTANCE PROGRAM	4/1/2001	6/30/2002	371,792.00
A70-7-2633	PROFESSIONAL RESOURCES	ADMINISTER & SCORE A SKILLS EVALUATION	10/1/2000	9/30/2002	0.00
A70-1-4534	PHARMACEUTICAL CORPORATION OF AMERICA	PROVIDE STORAGE, INVENTORY CONTROL, & DISTRIBUTION OF STATE TB & STD DRUGS	7/1/2000	6/30/2001	82,020.00
A70-1-4617	BUTLER, KATASHA S.	CONDUCT LITERATURE REVIEW/SURVEY OF OTHER STATES MANAGED CARE ORGANIZATIONS	3/1/2001	9/29/2001	6,300.00
A70-1-4368	LEGAL EASE	LEGAL SERVICES	9/8/2000	1/8/2001	57,850.00
A70-1-4537	UNIVERSITY MEDICAL DIAGNOSTIC ASSOCIATES	PROVIDE MEDICAL CONSULTATION TO TB CONTROL, GEN. COMMUNICABLE DISEASE & HIV/STD PROGRA	1/1/2001	6/30/2001	20,800.00
A70-0-4181	HELPING HANDS CANCER REGISTRY SERVICES	CANCER REGISTRY PROGRAM	7/1/2000	6/30/2002	48,000.00
A70-0-4182	HELPING HANDS CANCER REGISTRY SERVICES	CANCER REGISTRY PROGRAM	7/1/2000	6/30/2002	40,000.00
A70-0-4190	COMMUNITY CANCER CARE	CANCER REGISTRY DATA	7/1/2000	6/30/2002	96,000.00
A70-0-4220	DESKTOP RESOURCES	VENDOR WILL PROVIDE MAINTENANCE, TECHNICAL ASSISTANCE & TRAINING TO HCFA.	7/1/2000	6/30/2002	509,323.00
A70-0-4222	UNIVERSITY MEDICAL DIAGNOSTIC ASSOCIATES	PROVIDE MEDICAL CONSULTATION TO MULTIPLE PROGRAMS	7/1/2000	12/31/2000	20,800.00
A70-0-4298	HEALTH CARE EXCEL	CRITICAL ACCESS HOSPITALS CRITERIA	6/1/2000	5/31/2002	2,635,992.00

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)					
A70-1-4251	SNOW, JOHN, INC.	VENDOR WILL ASSIST IN RESEARCHING UNIQUE IDENTIFIER SYSTEMS FOR HIV/AIDS INFO SYS.	7/1/2000	6/30/2001	39,500.00
A70-1-4553	INDIANA MINORITY HEALTH COALITION	FEASIBILITY STUDY RE: CREATING SIX LATINO HEALTH COALITION IN INDIANA	1/1/2001	9/30/2001	50,000.00
A70-1-4300	UNIVERSITY PEDIATRIC ASSOCIATES	MEDICAL CONSULTATION TO THE CHILDREN'S SPECIAL HEALTH CARE SERVICES PROGRAM	7/1/2000	6/30/2001	23,000.00
A70-1-4388	KEMPF, BARBARA A.	MEDICARE/MEDICAID CERTIFICATION	8/1/2000	7/31/2003	198,000.00
A70-1-4396	KATZ, SAPPER & MILLER	EXAMINE THE BOOKKEEPING SYSTEM OF AIDSERVE INDIANA, INC	10/5/2000	8/31/2001	90,500.00
A70-1-4444	INDIANA HEALTH CARE ASSOCIATION	STATEWIDE TRAINING	9/1/2000	12/31/2000	250,000.00
A70-1-4508	HERRON ASSOCIATES	DETERMINE IF VENDORS ARE FOLLOWING PROCE- DURES FOR REDEMPTION OF WIC CHECKS	10/1/2000	9/30/2001	22,000.00
A70-1-4517	YOUNG, NANCY A.	MAINTAIN PROTOCOL MANUAL FOR INITIATING & CONDUCTING PIT & FISSURE SEALANT ASST PROG	10/1/2000	9/30/2001	24,600.00
A70-1-4528	PUBLICIS	ANTI-TOBACCO CAMPAIGN	12/15/2000	6/14/2001	170,000.00
A70-1-4531	SIMPSON, JAMES A.	COMPLETE THE FINANCIAL SERVICES OF AIDSERVE INDIANA	12/11/2000	8/31/2001	37,500.00
A70-1-4533	MARIAN COLLEGE	COMPLETE OBJECTIVES ON CDC COOPERATIVE AGREEMENT, PART A BIOTERRORISM PREPAREDNE	10/1/2000	8/30/2001	27,771.00
A70-1-4536	INDIANA PATHOLOGY INSTITUTE, P.C.	LABORATORY DIRECTOR & CLINICAL CONSULTANT	10/1/2000	9/30/2001	24,000.00
A70-1-4538	T. ZOLLINGER & ASSOCIATES	MONITOR & EVALUATE THE PRENATAL SUBSTANCE USE PREVENTION PROGRAM	10/1/2000	6/30/2001	18,880.00
A70-1-4286	PHARMACEUTICAL CORPORATION OF AMERICA	MANAGE INVENTORY OF TURBERCULOSIS MEDICATIONS & DRUGS FOR STD	7/1/2000	6/30/2001	37,176.00
HLTH/ / Sub Total:					6,059,990.00
HLTH/S&S/					
B18-0-125	ACME HEALTH SERVICES	NURSING SERVICES	7/1/2000	6/30/2001	271,660.00
B18-8-INSS9702	INDIANA HEALTH GROUP	PSYCHIATRIC NEEDS RENEWAL	7/1/2000	6/30/2001	0.00
B18-0-123	METHODIST OCCUPATIONAL HEALTH CENTERS	NURSING SERVICES	7/1/2000	6/30/2001	271,660.00
B18-0-126	INDIANA HEALTH GROUP	ADDRESS ANGER MANAGEMENT & SUBSTANCE ABUSE	1/8/2001	1/8/2002	36,000.00
B18-8-INSS-9801	SMITH, KENT	CONSULTATION FOR SUPERVISION OF DENTAL PROGRAM	7/1/2000	6/30/2001	0.00
HLTH/S&S/ Sub Total:					579,320.00

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/SB/					
B19-1-EDS-054	SOJA, PATRICK W.	TEACHER CONTRACT	8/7/2000	5/24/2001	64,959.39
B19-1-EDS-077	PEDIATRIC OPHTHALMOLOGY & ADULT STRABISMS	DETAILED OPHTHALMOLOGICAL EXAMINATION	9/1/2000	5/31/2001	2,502.00
B19-1-EDS-075	EWEN, SUSAN M.	PROVIDE PHYSICAL THERAPY/OCCUPATIONAL THERAPY	8/14/2000	8/6/2001	12,825.00
B19-1-EDS-074	LACLAVE, ALAN J.	PROVIDE CONSULTING PSYCHIATRIC SERVICES	7/1/2000	6/30/2001	17,400.00
B19-1-EDS-073	HAMM, CHARLES W.	PERFORM ROUTINE MEDICAL CARE	8/1/2000	6/30/2001	79,679.52
B19-1-EDS-062	WINGERT, BARBARA L.	TEACHER CONTRACT	8/7/2000	5/24/2001	49,180.98
B19-1-EDS-061	WHYTE, JUDITH M.	TEACHER CONTRACT	7/1/2000	6/30/2001	78,242.78
B19-1-EDS-060	WELSH-SOUTHERLAND, KAREN M.	TEACHER CONTRACT	8/7/2000	5/24/2001	59,186.58
B19-1-EDS-059	VORIS, JUDITH E.	TEACHER CONTRACT	8/7/2000	5/24/2001	61,669.30
B19-1-EDS-058	THOMAS, PAIGE L.	TEACHER CONTRACT	8/7/2000	5/24/2001	31,251.00
B19-1-EDS-057	STONECIPHER, SHARYLE L.	TEACHER CONTRACT	8/7/2000	5/24/2001	45,039.50
B19-1-EDS-055	SQUIRE, DEBRA L.	TEACHER CONTRACT	8/7/2000	5/24/2001	39,541.69
B19-1-EDS-053	SNODGRASS, JEFFERY D.	TEACHER CONTRACT	8/7/2000	5/24/2001	30,549.20
B19-1-EDS-052	SHIVELY, JON P.	TEACHER CONTRACT	8/7/2000	5/24/2001	64,959.39
B19-1-EDS-051	SCHROCK, CHARLOTTE S.	TEACHER CONTRACT	8/7/2000	5/24/2001	63,072.90
B19-1-EDS-050	SCHNIEDERS, DAVID J.	TEACHER CONTRACT	8/7/2000	5/24/2001	63,072.90
B19-1-EDS-049	RUARK, DONNA L.	TEACHER CONTRACT	8/7/2000	5/24/2001	50,899.19
B19-1-EDS-048	ROWE, PHILLIP E.	TEACHER CONTRACT	8/7/2000	5/24/2001	51,981.58
B19-1-EDS-047	ROMOSER, KAREN J.	TEACHER CONTRACT	8/7/2000	5/24/2001	59,186.58
B19-1-EDS-046	REYNOLDS, MARC A.	TEACHER CONTRACT	8/7/2000	5/29/2001	60,036.15
B19-2-EDS-067	HUGHES, TONI-JO T.	ASSESS THE AUDITORY FUNCTIONING LANGUAGE & COMMUNICATION SKILLS OF CHILDREN	6/8/2001	7/14/2001	5,284.20
B19-1-EDS-056	STEARNS-PORTEN, DIANA L.	TEACHER CONTRACT	8/7/2000	5/24/2001	50,899.19
B19-1-EDS-089A	FERLICCA, ALISA	LIFEGUARD FOR THE BLIND SCHOOL ACQUATIC CENTER	10/23/2000	10/22/2001	5,000.00
B19-2-EDS-077	GRIFFIN, JULIE L.	PROVIDE REMEDIAL INSTRUCTION TO STUDENTS WITH ADDITIONAL DISABILITIES	6/5/2001	6/29/2001	3,750.00
B19-2-EDS-076	HAINES-BENNETT, JENNIFER	PROVIDE REMEDIAL INSTRUCTION TO STUDENTS WITH ADDITIONAL DISABILITIES	6/5/2001	6/29/2001	3,750.00
B19-2-EDS-074	HAGEMEIER, CHERIE BETH	ADMINISTER PSYCHOEDUCATIONAL ASSESSMENTS TO YOUNG CHILDREN	6/8/2001	7/14/2001	5,000.00
B19-2-EDS-071	MAXWELL, SUSAN E.	PROVIDE QUALIFIED & ADEQUATE PERSONNEL	6/8/2001	6/29/2001	3,750.00
B19-2-EDS-070	BENSON, KELLY J.	PROVIDE ORIENTATION & MOBILITY FOR SUMMER SCHOOL STUDENTS	6/8/2001	6/29/2001	3,750.00
B19-2-EDS-069	JOHNSTON, CYNTHIA	PROVIDE REMEDIAL INSTRUCTION IN LANGUAGE ARTS & MATHEMATICS TO VISUALLY IMPAIRED KIDS	6/8/2001	6/29/2001	3,750.00

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>
HLTH/SB/ (Continued from previous page)					
B19-2-EDS-068	MARTIN, KIM	PROVIDE REMEDIAL INSTRUCTION IN MATHEMATICS & LANGUAGE ARTS TO VISUALLY IMPAIRED KIDS	6/8/2001	6/29/2001	3,750.00
B19-1-EDS-076	EDUCATION & RESEARCH FOUNDATION FOR THE CARE OF CHILDREN'S EYES	CONDUCT OPHTHALMOLOGICAL EXAMINATIONS	9/1/2000	5/31/2001	5,400.00
B19-1-EDS-090	HARMON, MATTHEW	LIFEGUARD FOR BLIND SCHOOL AQUATIC CENTER	10/23/2000	10/22/2001	5,000.00
B19-1-EDS-045	REYNOLDS, JUDITH M.	TEACHER CONTRACT	8/7/2000	5/24/2001	63,126.80
B19-1-EDS-079	BECKER COMPUTER CONSULTING SERVICES	CONSULTING SERVICES	7/1/2000	6/30/2001	24,000.00
B19-1-EDS-089	THOMAS, EMILY	LIFEGUARD FOR BLIND SCHOOL AQUATIC CENTER	10/23/2000	10/22/2001	5,000.00
B19-1-EDS-087	HAGAN, FRANK LEE	MAINTAIN POOL SAFETY & TESTING EQUIPMENT	9/6/2000	9/5/2001	24,900.00
B19-1-EDS-086	CHITTICK, DARREN	COMMUNICATION FACILITOR	8/14/2000	8/31/2001	14,100.00
B19-1-EDS-085	ANN CHRISTINE WILSON	PROVIDE QUALIFIED AND ADEQUATE PERSONNEL			25,650.00
B19-1-EDS-084	PURKEY, TAMBRA LYNN	COMMUNICATION SERVICES	8/7/2000	8/6/2001	22,350.00
B19-1-EDS-083	BALDRIDGE, SUSAN G.	DEAF SERVICES	8/14/2000	8/13/2001	17,100.00
B19-1-EDS-082	MCCOMBS, DENNIS	INTERVENTION TRAINING	8/1/2000	7/31/2001	3,500.00
B19-1-EDS-081	STREETT, HEATHER ROLLINS	AQUATIC CENTER DIRECTOR	8/23/2000	8/22/2001	29,500.00
B19-1-EDS-080	THOMAS, VALERA	SERVICES FOR THE DEAF	8/14/2000	8/13/2001	29,500.00
B19-2-EDS-066	BREWSTER, KATHY	PROVIDE ORIENTATION & MOBILITY FOR SUMMER SCHOOL STUDENTS	6/8/2001	6/29/2001	3,750.00
B19-1-EDS-009	CARY, SANDRA B.	TEACHER CONTRACT	8/7/2000	5/24/2001	63,072.90
B19-1-EDS-021	GACSKO, RONALD K.	TEACHER CONTRACT	8/7/2000	5/24/2001	61,669.30
B19-1-EDS-020	GACSKO, JANET D.	TEACHER CONTRACT	8/7/2000	5/24/2001	60,972.99
B19-1-EDS-019	FREDWELL, JOSEPH J.	TEACHER CONTRACT	7/31/2000	6/22/2001	63,855.68
B19-1-EDS-017	EADES, DEBORAH BENEDICT	TEACHER CONTRACT	8/7/2000	5/24/2001	59,891.69
B19-1-EDS-044	RENICK, PATRICIA L.	TEACHER CONTRACT	7/1/2000	6/30/2001	68,061.14
B19-1-EDS-015	DURST, JAMES ROBERT	TEACHER CONTRACT	7/1/2000	6/30/2001	80,955.95
B19-1-EDS-014	DIAL, JAMES K.	TEACHER CONTRACT	8/7/2000	5/24/2001	42,299.38
B19-1-EDS-013	DETAMORE, HOWARD W.	TEACHER CONTRACT	8/2/2000	5/29/2001	64,939.05
B19-1-EDS-012	DAVIS, RHODA G.	TEACHER CONTRACT	8/7/2000	5/24/2001	50,899.19
B19-1-EDS-022	GARVEY, C. ELIZABETH	TEACHER CONTRACT	7/1/2000	6/30/2001	57,766.51
B19-1-EDS-010	CHILDERS, DIANE M.	TEACHER CONTRACT	8/7/2000	8/6/2001	66,147.22
B19-1-EDS-018	FRANCISCO, LINDA J.	TEACHER CONTRACT	8/7/2000	5/24/2001	59,186.58
B19-1-EDS-008	CALLAS, SHERRY L.	TEACHER CONTRACT	8/7/2000	5/24/2001	40,904.58
B19-1-EDS-007	BUSICK, THOMAS E.	TEACHER CONTRACT	8/7/2000	5/24/2001	60,972.99
B19-1-EDS-006	BRADFORD, SUE A.	TEACHER CONTRACT	8/7/2000	5/24/2001	63,072.90
B19-1-EDS-005	BINGHAM, NANCY M.	TEACHER CONTRACT	8/7/2000	5/24/2001	54,710.68

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/SB/ (Continued from previous page)					
B19-1-EDS-004	BAIZE, LYNN M.	TEACHER CONTRACT	8/7/2000	5/24/2001	60,972.99
B19-1-EDS-003	ALTMANN, LESLIE A.	TEACHER CONTRACT	8/7/2000	5/24/2001	63,072.90
B19-1-EDS-002	ADAMS, ROSEMARY	TEACHER CONTRACT	8/1/2000	7/31/2001	71,732.96
B19-1-EDS-001	ABRAMSON, SHAYLES J.	TEACHER CONTRACT	8/7/2000	5/24/2001	40,208.30
B19-1-EDS-078	LOW VISION SERVICES	VISION EXAM	7/1/2000	6/30/2001	4,000.00
B19-1-EDS-011	CONE, CHARLES E.	TEACHER CONTRACT	8/3/2000	5/29/2001	60,602.53
B19-1-EDS-037	LYNN, CHERYL C.	TEACHER CONTRACT	8/7/2000	5/24/2001	64,959.39
B19-1-EDS-043	PRICE, JULIA A.	TEACHER CONTRACT	8/7/2000	5/24/2001	61,669.30
B19-1-EDS-042	POWELL, WILLIAM R.	TEACHER CONTRACT	8/7/2000	5/24/2001	50,899.19
B19-1-EDS-041	OLMSTEAD, LYNDA K.	TEACHER CONTRACT	8/7/2000	5/24/2001	61,669.30
B19-1-EDS-040	MORRIS, KATHY L.	TEACHER CONTRACT	8/7/2000	5/24/2001	45,724.79
B19-1-EDS-016	DURST, LESLIE CAROL	TEACHER CONTRACT	8/7/2000	8/6/2001	67,151.23
B19-1-EDS-038	MAIER, TRACY LYNN	TEACHER CONTRACT	8/7/2000	5/24/2001	40,904.58
B19-1-EDS-023	GRIFFINS, MARY M.	TEACHER CONTRACT	7/17/2000	7/16/2001	77,673.57
B19-1-EDS-036	LOVATI, JR., ALBERT R.	TEACHER CONTRACT	7/1/2000	6/30/2001	74,506.41
B19-1-EDS-035	LLOYD, KELLY S.	TEACHER CONTRACT	8/7/2000	5/24/2001	56,809.48
B19-1-EDS-034	KOENEMAN, AMY M.	TEACHER CONTRACT	8/7/2000	5/24/2001	59,891.69
B19-1-EDS-033	KLOPP, JULIANE A.	TEACHER CONTRACT	8/7/2000	5/29/2001	33,786.10
B19-1-EDS-031	KIRSCH, LINDA K.	TEACHER CONTRACT	8/7/2000	5/24/2001	54,710.68
B19-1-EDS-030	JOHNSTON, WILLIAM D.	TEACHER CONTRACT	8/7/2000	8/6/2001	69,252.00
B19-1-EDS-029	HUGHES, ANN S.	TEACHER CONTRACT	8/7/2000	5/24/2001	58,176.78
B19-1-EDS-028	HOUDASHELDT, THOMAS DALE	TEACHER CONTRACT	8/7/2000	5/24/2001	63,072.90
B19-1-EDS-027	HOLLAND, HEATHER A.	TEACHER CONTRACT	8/7/2000	5/24/2001	40,922.20
B19-1-EDS-026	HEITMAN, ESTELLA M.	TEACHER CONTRACT	8/7/2000	5/24/2001	64,959.39
B19-1-EDS-025	HECK, REBECCA J.	TEACHER CONTRACT	8/7/2000	5/24/2001	63,072.90
B19-1-EDS-024	GRIMMELSMAN, LYNN I.	TEACHER CONTRACT	8/7/2000	5/24/2001	57,475.00
B19-1-EDS-032	KISSLING, ALISON B.	TEACHER CONTRACT	8/7/2000	5/24/2001	40,922.20
B19-1-EDS-039	MONEYMAKER, LOU	TEACHER CONTRACT	7/1/2000	6/30/2001	78,242.78
				HLTH/SB/ Sub Total:	3,953,216.09
HLTH/SD/					
B21-1-006	METHODIST SPORTS MEDICINE CENTER	ATHLETIC TRAINER	7/1/2000	6/30/2001	29,749.20
B21-1-482	NORTH EAST OHIO LEARNING ASSOCIATION (NEOLA OF INDIANA)	DEVELOP AND REWRITE EXISTING POLICIES	1/15/2001	1/14/2002	24,450.00

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/SD/ (Continued from previous page)					
B21-1-088	NINETEENTH STAR	CREATE THREE VIDEOS THAT WILL INCREASE ENROLLMENT, RAISE AWARENESS, & PROV FORUM	7/1/2000	9/21/2001	51,919.00
B21-1-060	BILL'S OFFICE EQUIPMENT	MAINTENANCE SERVICES PER XEROX COPIER	7/1/2000	6/30/2001	2,700.00
B21-1-007	YOUTH & FAMILY SERVICES	INDIVIDUALIZED EDUCATION PLAN	7/1/2000	6/30/2001	70,000.00
B21-1-029	BEHAVIOR CORP	PSYCHIATRIC SERVICES & MENTAL HEALTH THERAPY	7/1/2000	6/30/2001	60,000.00
				HLTH/SD/ Sub Total:	238,818.20
HLTH/VH/					
B17-8-10046	BECKER COMPUTER CONSULTING SERVICES	CONSULTING SERVICES	7/1/2000	6/30/2001	0.00
B17-9-10053	AMERICAN SECURITY	SECURITY GUARD SERVICES	7/1/2000	6/30/2001	0.00
B17-8-10052	PEERS & ASSOCIATES	FOOD SERVICE	3/1/2001	2/28/2002	8,424.00
B17-8-10049	HERRIN ASSOCIATES	RN CONSULTATION	1/15/2001	1/14/2002	24,550.00
B17-9-10062	QUALITY WHEELCHAIR REPAIR	WHEELCHAIR MAINTENANCE TECHNICIAN	12/1/2000	11/30/2001	17,500.00
B17-8-10047	LUTZ, SCOTT I.	DENTAL SERVICES	7/1/2000	6/30/2001	0.00
B17-8-10042	WABASH TOWNSHIP FIRE DEPARTMENT	ON-CALL FIRE PROTECTION	7/1/2000	6/30/2001	0.00
B17-8-10041	LEXICON UNLIMITED	STAND ALONE WORK STATION	7/1/2000	6/30/2001	0.00
B17-8-10039	CODDINGTON, STEVE	X-RAY COVERAGE	7/1/2000	6/30/2001	0.00
B17-1-113	HEALTH CARE RESOURCES	MEDICAL & PROFESSIONAL SERVICES	10/20/2000	10/19/2002	2,375,261.99
B17-8-10048	CHALLGREN, CRAIG	DENTAL SERVICES	7/1/2000	6/30/2001	0.00
B17-8-10045	BECKER COMPUTER CONSULTING SERVICES	CONSULTING SERVICE	7/1/2000	6/30/2001	0.00
				HLTH/VH/ Sub Total:	2,425,735.99
HPB/ /					
A265-1-275-14	INDIANA PHARMACISTS ALLIANCE	REHABILITATION OF CHEMICALLY IMPAIRED PHARMACISTS	9/1/2000	9/3/2002	70,000.00
A265-8-275-8-8	NATIONAL BOARD OF PODIATRIC MEDICAL EXAMINERS	MEDICAL LICENSING EXAMINATION	7/1/2000	6/30/2001	0.00
A265-8-275-8-7	NATIONAL ASSOCIATION OF BOARDS OF EXAMINERS	HEALTH FACILITY ADMINISTRATORS EXAMINATIONS	7/1/2000	6/30/2002	0.00
A265-1-275-2	LEACH, CELINDA KAY	ADMINISTRATIVE LAW JUDGE SERVICES	1/23/2001	1/23/2002	15,000.00
A265-1-275-10	AMERICAN ASSOCIATION OF STATE SOCIAL WORK BOARDS	ADMINISTERS THE SOCIAL WORKERS EXAMINATIONS	10/1/2000	9/30/2002	0.00
A265-1-275-1	CARROLL, ELIZABETH	CONDUCT ADMINISTRATIVE EVIDENTIARY HEARINGS	1/24/2001	1/24/2002	15,000.00

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)					
A265-0-275-41A	FEDERATION OF STATE MEDICAL BOARDS OF THE UNITED STATES	SPEX EXAM	7/1/2000	6/30/2002	0.00
A265-0-275-2	PROFESSIONAL EXAMINATION SERVICES	MARRIAGE AND FAMILY THERAPIST LICENSING EXAM	7/1/2000	6/30/2001	0.00
A265-1-275-5	PROFESSIONAL EXAMINATION SERVICES	LICENSURE EXAMINATIONS	4/18/2001	6/30/2002	0.00
A265-0-275-41	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY	MPJE EXAM	1/1/2001	12/31/2001	0.00
A265-0-275-1	PROFESSIONAL EXAMINATION SERVICE	LICENSURE EXAMINATIONS/PSYCHOLOGY	1/1/2001	12/31/2001	0.00
A265-0-275-13	NATIONAL BOARD OF PODIATRIC MEDICAL EXAMINERS	ADMINISTER PODIATRIST EXAMINATION	7/1/2000	6/30/2004	0.00
A265-0-275-30	CLARK, CASSANDRA	CONDUCT ADMINISTRATIVE EVIDENTIARY HEARINGS	8/1/2000	8/1/2001	15,000.00
A265-0-275-31	DAVIDSEN, MARY L.	CONDUCT ADMINISTRATIVE HEARINGS	8/1/2000	8/1/2001	15,000.00
A265-0-275-32	KEMPF, BARBARA	ADMINISTRATIVE LAW JUDGE SERVICES	10/3/2000	10/3/2001	15,000.00
A265-0-275-40	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY	NAPLEX EXAM	1/1/2001	12/31/2001	0.00
HPB/ / Sub Total:					145,000.00
HRC/ /					
T22-0-071	SULLIVAN, A. CHARLENE	CONSULTANT TO THE EXECUTIVE DIRECTOR	3/9/2001	5/14/2002	25,000.00
T22-9-034	STANLEY, CYNTHIA	CONDUCT ADMINISTRATIVE EVIDENTIARY HEARINGS	2/25/2001	2/24/2002	12,000.00
T22-0-070	DUNCAN, KAREL	REPORT BLOOD GAS TESTING	4/1/2000	3/31/2001	8,160.00
T22-1-003	WALLEN, LEE ANN	CERTIFIED MEDICAL TECHNOLOGIST	3/1/2001	2/28/2002	10,233.60
T22-9-043	CLIFTON GUNDERSON & COMPANY	REVIEW AND CRITIQUE FINANCIAL DOCUMENTS SUBMITTED FOR FUTURE TRACK APPLICATIONS	3/20/2001	7/5/2001	25,000.00
T22-8-EDS01	A & B INVESTIGATIVE SERVICES	INVESTIGATIVE SERVICES	8/4/2000	8/3/2001	25,000.00
T22-1-001	BINGHAM SUMMERS WELSH & SPILMAN	LEGAL SERVICES	7/1/2000	6/30/2001	175,000.00
T22-8-EDS02	UNITED CONSULTING ENGINEERS	ARCHITECTURAL & ENGINEERING SERVICES	8/4/2000	8/3/2001	25,000.00
T22-8-EDS03	TRUESDAIL LABORATORY	CHEMICAL ANALYSIS	8/4/2000	8/3/2001	300,000.00
T22-9-010	WILFERT, GARY L.	STEWARD FOR THOROUGHBREAD HORSE RACING	8/25/2000	8/24/2001	21,660.00
T22-9-035	ASSOCIATION OF RACING COMMISSIONERS INTERNAT	MULTI-JURISDICTIONAL LICENSING PROCESS	2/2/2001	2/1/2002	0.00
T22-0-069	FRAZEE, SHANNON	ANALYZE AND REPORT BLOOD GAS TESTING	4/1/2001	3/31/2002	10,233.60
T22-0-038	SCHMITZ, TIMOTHY	PRESIDING JUDGE FOR STANDARD BRED HORSE RACING	4/1/2001	3/31/2002	65,200.00
T22-8-EDS04	KATZMAN, KATZMAN & PYLITT/PYLITT, BERNARD	CONDUCT ALL ASSIGNED ADMINISTRATIVE EVIDENTIARY HEARINGS	9/2/2000	9/1/2001	12,000.00
T22-0-013	MANGANELLO, MIKE	CONTRACT FOR PERSONAL SERVICES	9/7/2000	9/6/2001	23,250.00

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)					
T22-0-048	WILLIAMS, RICHARD	ASSOCIATE JUDGE FOR STANDARD BRED HORSE RACING/RENEWAL #3(ORG CONTRACT AMT \$27,738)	4/1/2001	3/31/2002	38,142.00
T22-0-012	GREENE, HARLEY DAN	FIELD INSPECTOR	2/4/2001	2/3/2002	15,000.00
T22-0-068	CISZEWSKI, JANE	REPORT BLOOD GAS TESTING/IHRC	4/1/2001	3/31/2002	10,233.60
T22-0-022	KONKLE, TIM	STANDARD BRED BREED DEVELOPMENT	9/15/2000	9/14/2001	0.00
T22-0-023	PEDITYPE	STANDARD BRED BREED DEVELOPMENT	9/15/2000	9/14/2001	12,000.00
T22-0-028	EVANS, RICHARD	ALTERNATE ASSOCIATE STEWARD			7,500.00
T22-0-033	WITHAM MEMORIAL HOSPITAL	HUMAN DRUG TESTING	3/16/2001	3/15/2002	5,000.00
T22-0-047	PERKINS, WILLIAM	JUDGE FOR HORSE RACING	4/1/2001	3/31/2002	38,142.00
T22-0-060	YOUNTS, DAVID	IHRC OPERATING/COMMISSION VETERINARIAN FOR HORSE RACING	4/1/2001	3/31/2002	64,272.00
T22-0-065	CAWTHORN, PATRICIA	ANALYZE & REPORT BLOOD GAS TESTING	4/1/2001	3/31/2002	10,233.60
T22-0-066	HUNTER, JENNIFER	ANALYZE AND REPORT BLOOD GAS TESTING	4/1/2001	3/31/2002	10,233.60
T22-0-067	BARNETT, LOU ANN	REPORT BLOOD GAS TESTING	4/1/2001	3/31/2002	10,233.60
HRC/ / Sub Total:					958,727.60
IC/ /					
IC1-0-010-42	GATEWAY COMPANIES	SUPPORT BROAD LINE OF DESKTOP & PORTABLE PCS	9/1/2000	9/30/2003	0.00
IC1-0-010-41	WABASH COUNTY HOSPITAL	TELECOMMUNICATIONS SERVICES	8/30/2000	8/30/2005	0.00
IC1-0-010-40	WESTFIELD WASHINGTON SCHOOLS	TELECOMMUNICATIONS	8/31/2000	8/31/2005	0.00
IC1-0-010-39	MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	TELECOMMUNICATIONS SERVICES	9/1/2000	9/1/2002	0.00
IC1-0-010-36	C/SOFT	CONSULTATION & ADVISORY SERVICES	7/1/2000	7/1/2002	3,500,000.00
IC1-0-010-33	NORTHWESTERN CONSOLIDATED SCHOOLS OF SHELBY COUNTY	TELECOMMUNICATIONS SERVICES	8/1/2000	8/1/2001	0.00
IC1-1-010-01	ADTEC ADMINISTRATIVE & TECHNICAL CONSULTING	CONSULTATION & ADVISORY SERVICES	10/1/2000	10/30/2002	375,000.00
IC1-0-010-29	ROCHESTER COMMUNITY SCHOOL CORPORATION	TELECOMMUNICATIONS SERVICES	7/1/2000	7/1/2001	0.00
IC1-0-010-25	EASTERN SCHOOL DISTRICT OF GREENE COUNTY	TELECOMMUNICATIONS SERVICES	7/1/2000	7/1/2001	0.00
IC1-0-000-04	WHITE RIVER STATE PARK	ELECTRONIC ACCESS INTERAGENCY AGREEMENT	9/7/2000	9/7/2005	0.00
IC1-0-010-23	INDIANA SOLDIERS & SAILORS CHILDREN'S HOME	TELECOMMUNICATIONS SERVICES	7/1/2000	7/1/2005	0.00
IC1-0-010-32	LANESVILLE COMMUNITY SCHOOLS	TELECOMMUNICATIONS SERVICES	7/1/2000	7/1/2005	0.00
IC1-0-000-06	INDIANA FILM COMMISSION	ELECTRONIC GATEWAY SERVICES	10/17/2000	10/17/2005	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>
IC/ / (Continued from previous page)					
IC1-0-000-07	INDIANA DEPARTMENT OF VETERAN'S AFFAIRS	ELECTRONIC ACCESS INTERAGENCY AGREEMENT	11/18/2000	11/18/2005	0.00
IC1-0-010-09	ROSSVILLE CONSOLIDATED SCHOOLS	TELECOMMUNICATIONS SERVICES	7/1/2000	7/1/2002	0.00
IC1-0-010-13	INDIANA INTERACTIVE	NETWORK MANAGER SERVICES	8/30/2000	8/31/2003	0.00
IC1-0-010-19	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATION	TELECOMMUNICATIONS SERVICES	7/1/2000	7/1/2002	0.00
IC1-0-010-22	SOUTHEASTERN CAREER CENTER	TELECOMMUNICATIONS SERVICES	7/1/2000	7/1/2001	0.00
IC/ / Sub Total:					3,875,000.00
IDEM/ /					
A305-1-01-279	INDIANA UNIVERSITY/INDIANA GEOLOGICAL SURVEY	DEVELOP A GIS-BASED HYDROLOGIC MODELS OF THE WATERSHED DISCHARGE INTO LAKE MICHIGAN	5/1/2001	4/30/2002	43,816.04
A305-1-01-261	PARKHURST, DAVID	PRESENT A SERIES OF SEMINARS	3/1/2001	8/31/2002	11,000.00
A305-1-00-240	AMERICAN CHEMICAL SOCIETY	PROVIDE A TWO DAY WORKSHOP IN TECHNICAL WRITING SKILLS	3/1/2001	2/28/2002	7,875.00
A305-1-00-241	OFFICE INSTALLATION SERVICES	PROVIDE MODIFICATION OF EXISTING CUBICLE WORKSTATIONS	12/20/2000	12/10/2001	25,000.00
A305-1-01-257	U.S. GEOLOGICAL SURVEY	PROVIDE SOURCE WATER ASSESSMENTS	12/1/2000	12/31/2004	605,000.00
A305-1-01-258	U.S. GEOLOGICAL SURVEY	ACQUIRE/ANALYZE SAMPLES OF LAKE MICHIGAN BED SEDIMENT FOR STRONTIUM/BORON ISOTOPIC	5/31/2001	5/30/2002	59,950.00
A305-1-00-239	INDIANA ASSOCIATION OF CITIES & TOWNS FOUNDATION	ENVIRONMENTAL CIRCUIT RIDER PROGRAM	1/1/2001	6/30/2002	145,000.00
A305-1-01-262	CITY OF ELKHART	ASSIST COMMUNITIES W/GUIDANCE & EDUCATION OF WASTEWATER TREATMENT FACILITIES	3/24/2001	3/23/2002	103,271.00
A305-1-01-265	RTP ENVIRONMENTAL ASSOCIATES	CONDUCT EFFECTIVE PERMIT WRITING COURSES FOCUSES ON TITLE V	5/29/2001	5/30/2002	23,000.00
A305-1-01-268	WISCONSIN STATE LABORATORY OF HYGIENE	PROVIDE VALID & TIMELY DATA TO USE CLEAN SAMPLING TECHNIQUES	5/1/2001	4/30/2003	377,408.00
A305-1-00-225	PURDUE UNIVERSITY	PREVENT NONPOINT SOURCE WATER POLLUTION	6/1/2001	5/31/2004	192,927.00
A305-1-01-280	INDIANA UNIVERSITY/INDIANA GEOLOGICAL SURVEY	EVALUATION OF GROUNDWATER AGE & CHEMISTRY RELATIONS IN LAGRANGE COUNTY	6/1/2001	8/31/2002	63,328.52
A305-1-01-281	INDIANA UNIVERSITY/INDIANA GEOLOGICAL SURVEY	DEVELOP GIS DATASET FOR SOLID & HAZARDOUS WASTE FACILITIES	5/1/2001	10/31/2002	69,996.40
A305-1-01-282	RITCHIE, INDRID	EPA TOOLS FOR SCHOOLS WORKSHOP	5/15/2001	12/1/2001	5,000.00
A305-1-01-266	SOMMER & BARNARD	LEGAL SERVICES/WHITE RIVER CONTAMINATION	3/8/2001	1/31/2002	200,000.00
A305-1-00-219	CROOKED LAKE ASSOCIATION	PREVENT NONPOINT SOURCE WATER POLLUTION	6/1/2001	11/30/2002	30,000.00
A305-1-00-195	SYCAMORE TRAILS RC&D COUNCIL	WATERSHED MANAGEMENT	2/1/2001	1/31/2003	138,205.00

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)					
A305-1-00-200	COFFEE CREEK WATERSHED CONSERVANCY	HELP PREVENT NONPOINT SOURCE WATER POLLUTION	3/1/2001	2/28/2003	42,375.00
A305-1-00-201	DEFUR, PETER	ASSIST IN REVISING AND DEVELOPING WATER POLLUTION RULES	11/1/2000	10/31/2002	70,053.00
A305-1-00-202	RIVERCREST MARINA	PREVENT WATER POLLUTION	11/1/2000	11/30/2001	32,321.25
A305-1-00-205	PHEASANTS FOREVER, CHAPTER #592	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2001	9/30/2003	79,869.00
A305-1-00-211	POOR HANDMAIDENS OF JESUS CHRIST	PREVENT NONPOINT SOURCE WATER POLLUTION	6/1/2001	5/31/2003	62,132.00
A305-1-00-231	DUFOR CONSULTING	ANALYZE & INTERPRET FISH COMMUNITY DATA	12/1/2000	11/30/2001	55,000.00
A305-1-00-218	TIPTON COUNTY	PREVENT NONPOINT SOURCE WATER POLLUTION	6/1/2001	5/31/2003	58,932.00
A305-1-00-236	THE NIELSEN ENVIRONMENTAL FIELD SCHOOL	PLAN/IMPLEMENT LOW-FLOW PURGING & GROUND WATER SAMPLING PROCEDURES	2/16/2001	2/15/2002	7,450.00
A305-1-00-221	POSEY COUNTY SOIL & WATER CONSERVATION DISTRICT	PREVENT NONPOINT SOURCE WATER POLLUTION	6/1/2001	5/31/2003	87,500.00
A305-1-00-223	RUSH COUNTY	PREVENT NONPOINT SOURCE WATER POLLUTION	6/1/2001	5/31/2003	68,035.00
A305-6-96-784-11	EARTH TECH	VOLUNTARY REMEDIATION PROGRAM	4/25/2001	4/24/2002	0.00
A305-1-00-230	FRENCH ISLAND MARINA & BOAT CLUB	PREVENT NONPOINT SOURCE WATER POLLUTION	11/1/2000	10/31/2001	5,742.00
A305-1-01-290	PURDUE UNIVERSITY	PROVIDE BASIC TRAINING OF LIVESTOCK & POULTRY OPERATIONS	6/15/2001	12/15/2001	19,168.00
A305-1-00-233	IVY TECH STATE COLLEGE	REVISE SATELLITE I-STEPS TRAINING MANUAL & PRESENT TRAINING SESSIONS	11/29/2000	6/30/2001	30,000.00
A305-1-00-216	MORGAN COUNTY SOIL & WATER CONSERVATION DISTRICT	PREVENT NONPOINT SOURCE WATER POLLUTION	4/1/2001	3/31/2003	90,000.00
A305-9-98-50	ENVIRONMENTAL SERVICES GROUP	LABORATORY SERVICES	1/21/2001	1/20/2003	0.00
A305-6-96-778	KERAMIDA ENVIRONMENTAL	INVESTIGATION REPORT RENEWAL #4	3/1/2001	2/28/2002	0.00
A305-7-98-60	XLC SERVICES	TEMPORARY SERVICES	11/1/2000	10/31/2001	0.00
A305-7-98-63	MANPOWER TEMPORARY SERVICES	TEMPORARY SERVICES	11/1/2000	10/31/2001	0.00
A305-7-98-71	YOH, H.L.	TEMPORARY SERVICES	11/1/2000	10/31/2001	0.00
A305-9-98-138-A4	IT CORPORATION	DEMOLITION/AMENDMENT #4	4/1/2001	6/30/2001	0.00
A305-9-98-14	ENVIRONMENTAL MANAGEMENT INSTITUTE	TRAINING	11/15/2000	8/1/2001	0.00
A305-7-98-55	STIVERS TEMPORARY PERSONNEL	TEMPORARY SERVICES	11/1/2000	10/31/2001	0.00
A305-9-98-49	APPLIED RESEARCH & DEVELOPMENT LABORATORY	LABORATORY SERVICES	2/1/2001	1/31/2003	0.00
A305-7-98-54	BELCAN TECH SERVICES	TEMPORARY SERVICES	11/1/2000	10/31/2001	0.00
A305-9-98-51	HERITAGE ENVIRONMENTAL SERVICES	LAB SERVICES	2/2/2001	2/1/2003	0.00
A305-9-98-52	ATC ASSOCIATES	LABORATORY SERVICES	1/28/2001	1/27/2003	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>
IDEM/ / (Continued from previous page)					
A305-9-98-68	NAVIGANT CONSULTING	TRUST FUND WITH PROCESSING CLAIMS FOR REIMBURSEMENTS	9/17/2000	9/16/2001	0.00
A305-9-99-191-1	ASHER AGENCY	PROVIDE AN OVERVIEW OF VRP THROUGH VIDEO TAPES/AMENDMENT #3	5/18/2001	5/17/2002	40,500.00
A305-9-99-191-2	ASHER AGENCY	AMENDMENT #1/VOLUNTARY REMEDIATION PROGRAM	4/18/2001	4/17/2002	13,612.50
A305-9-99-271	SPENCER COUNTY	REGIONAL WATERSHED PROTECTION FEASIBILITY STUDY	12/17/2000	3/1/2001	87,000.00
A305-9-98-182	INDIANA PORK PRODUCERS ASSOCIATION	WILL PERFORM VOLUNTARY ENVIRONMENTAL ASSESSMENTS AT PORK PRODUCTION FARMS	6/3/2001	6/2/2002	0.00
A305-6-96-789	ATEC ASSOCIATES	REMEDIAL INVESTIGATIONS RENEWAL #4	3/1/2001	2/28/2002	0.00
A305-6-96-777	KERAMIDA ENVIRONMENTAL	REMOVAL PROGRAM RENEWAL #4	3/1/2001	2/28/2002	0.00
A305-1-00-194	USDA NATURAL RESOURCES CONSERVATION SERVICES	PREVENT NONPOINT SOURCE WATER POLLUTION	3/1/2001	2/28/2003	21,000.00
A305-6-96-781-1	PSARA TECHNOLOGIES	PETROLEUM TRUST FUND/AMEND #6	12/15/2000	1/31/2002	0.00
A305-1-00-234	INDIANA UNIVERSITY	WATER ASSESSMENT SERVICES	12/1/2000	11/30/2002	227,858.00
A305-6-96-784-29	EARTHTECH	VOLUNTARY CLEANUP/RENEWAL #2	4/24/2001	4/23/2002	0.00
A305-6-96-784-49	EARTH TECH	SUPPLEMENT #49	12/20/2000	12/19/2001	8,744.00
A305-7-98-59	ETSS, INCORPORATED	TEMPORARY SERVICES	11/1/2000	10/31/2001	0.00
A305-6-96-786-9-A1	VERSAR	REVIEW OF MODIFIED REMEDIATION WORK PLAN	8/16/2000	8/15/2001	0.00
A305-1-01-294	BRUCE CARTER ASSOCIATES	PROVIDE HEALTH & SAFETY TRAINING FOR STATE STAFF	6/1/2001	5/31/2002	74,000.00
A305-6-96-794R	BAKER ENVIRONMENTAL	RENEWAL #4	3/1/2001	2/28/2002	0.00
A305-6-96-797	AUGUST MACK ENVIRONMENTAL	CONTAMINATION RESEARCH SERVICES RENEWAL #4	3/1/2001	2/28/2002	0.00
A305-6-96-798-34	ECOLOGY & ENVIRONMENT	SUPPLEMENT #34/AMENDMENT #1	5/25/2001	5/24/2002	14,823.00
A305-6-96-843-3	CAMP DRESSER & MCKEE	VOLUNTARY REMEDIATION PROGRAM	4/4/2001	4/3/2002	0.00
A305-6-96-843-5	CAMP DRESSER & MCKEE	VOLUNTARY CLEANUP	8/25/2000	8/24/2001	0.00
A305-6-96-876	WEST GROUP	LEGAL RESEARCH SERVICE	3/1/2001	2/28/2002	0.00
A305-6-96-786-4	VERSAR	VOLUNTRY CLEANUP	3/27/2001	3/26/2002	0.00
A305-0-00-39	CITY OF PLYMOUTH	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2000	9/30/2002	60,000.00
A305-0-00-50	LANGUAGE TRAINING CENTER	ASBESTOS TRAINING COURSE AUDITS	6/9/2001	6/9/2002	25,000.00
A305-0-00-26	U.S. GEOLOGICAL SURVEY	IMPLEMENT A BASELINE SURFACE WATER PROGRAM	7/1/2000	6/30/2002	62,890.00
A305-0-00-29	TOWN OF MILLTOWN	SANITARY SEWER SYSTEMS SERVICES			51,000.00

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>
IDEM/ / (Continued from previous page)					
A305-0-00-30	PUTNAM COUNTY	REDUCE WATER POLLUTION THROUGH WATER QUALITY PLANNING	8/1/2000	5/31/2001	52,503.00
A305-0-00-34	ENVIROPLAN CONSULTING	SERVICES TO PREVENT BACKLOG OF AIR PERMITS	4/25/2001	4/24/2002	1,000,000.00
A305-0-00-35	METEOROLOGICAL EVALUATION SERVICES COMPANY	SERVICES TO PREVENT BACKLOG OF AIR PERMITS	4/18/2001	4/17/2002	1,000,000.00
A305-0-00-196	INDIANA UNIVERSITY	EVALUATE GROUNDWATER CONDITIONS	10/1/2000	9/30/2001	46,631.62
A305-0-00-37	BRUCE CARTER ASSOCIATES L L C	SOURCE WATER ASSESSMENT PILOT STUDY			25,000.00
A305-0-00-117	ANDREWS ENVIRONMENTAL ENGINEERING	REVIEW PERMIT APPLICATIONS & MANURE MANAGEMENT PLANS	12/1/2000	11/30/2002	80,000.00
A305-0-00-41	THE INDIANA CHAPTER OF THE AMERICAN WATER WORKS ASSOCIATION/INDIANA RURAL WATER ASSOCIATION	SRF DRINKING WATER PROGRAM	9/1/2000	8/31/2002	130,850.00
A305-0-00-42	AWWA & IRWA	SRF DRINKING WATER PROGRAM	9/1/2000	8/31/2001	29,800.00
A305-0-00-44	THE INDIANA CHAPTER OF THE AMERICAN WATER WORKS ASSOCIATION/INDIANA RURAL WATER ASSOCIATION	SRF DRINKING WATER PROGRAM	9/1/2000	8/31/2002	54,380.00
A305-0-00-45	ASH ADVERTISING	VIDEO FOR CHILD CARE MANUAL	11/4/2000	3/3/2001	24,500.00
A305-0-00-46	LAKE WAWASEE PROPERTY OWNERS ASSOCIATION	CLEAN VESSEL PROGRAM			8,529.00
A305-0-00-49	RTP ENVIRONMENTAL ASSOCIATES	FOUR DAY ADVANCED NEW SOURCE REVIEW COURSE	10/1/2000	10/1/2001	40,000.00
A305-0-00-36	EASTERN RESEARCH GROUP	SERVICES TO PREVENT BACKLOG OF AIR PERMITS	5/4/2001	5/3/2002	1,000,000.00
A305-0-00-109	VIGO COUNTY AIR POLLUTION CONTROL DEPARTMENT	CONTROL AIR POLLUTION	1/1/2001	12/31/2001	112,650.00
A305-0-00-03	INDIANA WATER & WASTEWATER ASSOCIATION	DRINKING WATER PROGRAM GRANT	7/1/2000	6/30/2001	74,832.00
A305-0-00-101	INDIANA DEPARTMENT OF NATURAL RESOURCES	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2000	9/30/2002	97,600.00
A305-0-00-102	FOUR RIVERS RC & D AREA	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2000	9/30/2002	85,000.00
A305-0-00-103	CITY OF ANDERSON, OFFICE OF AIR MANAGEMENT	AIR POLLUTION CONTROL	1/1/2001	12/31/2001	42,489.00
A305-0-00-104	CIVIL CITY OF EVANSVILLE, ENVIRONMENTAL PROTECTION AGENCY	AIR POLLUTION CONTROL	1/1/2001	12/31/2001	91,114.00
A305-0-00-105	CITY OF GARY, DEPARTMENT OF ENVIRONMENTAL AFFAIRS	AIR POLLUTION CONTROL	1/1/2001	12/31/2001	21,750.00
A305-0-00-23	JOHNSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PREVENT NONPOINT SOURCE WATER POLLUTION	8/1/2000	9/30/2001	11,000.00

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>
IDEM/ / (Continued from previous page)					
A305-0-00-107	CITY OF INDIANAPOLIS, ENVIRONMENTAL RESOURCES MANAGEMENT DIVISION	AIR POLLUTION CONTROL	1/1/2001	12/31/2001	354,905.00
A305-0-00-112	GARY SANITARY DISTRICT	PROVIDE ANALYTICAL INFO ON RAIN WATER QUALITY	4/1/2001	9/30/2002	230,514.00
A305-1-00-238	ADAMS COUNTY SOIL & WATER CONSERVATION DISTRICT	PREVENT NONPOINT SOURCE WATER POLLUTION	6/1/2001	10/31/2002	60,000.00
A305-0-00-111	WASTE ALTERNATIVES	OPERATE A MATERIALS EXCHANGE SERVICE	7/1/2000	6/30/2002	400,000.00
A305-1-00-193	CITY OF HAMMOND	WATERSHED PLAN	9/1/2000	8/31/2001	89,733.00
A305-0-00-114	BURGESS & NIPLE, LIMITED	REVIEW PERMIT APPLICATIONS & MANURE MANAGEMENT PLANS	12/1/2000	11/30/2002	80,000.00
A305-0-00-115	DLZ INDIANA, INC.	REVIEW PERMIT APPLICATIONS & MANURE MANAGEMENT PLANS	12/1/2000	11/30/2002	80,000.00
A305-0-00-116	ATC ASSOCIATES	REVIEW PERMIT APPLICATIONS & MANURE MANAGEMENT PLANS	12/1/2000	11/30/2002	80,000.00
A305-0-00-106	CITY OF HAMMOND, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT	CONTROL AIR POLLUTION	1/1/2001	12/31/2001	139,438.00
A305-0-99-389	ADAMS COUNTY SWCD	PREVENT NONPOINT SOURCE WATER POLLUTION	8/1/2000	12/31/2001	60,000.00
A305-0-99-379	SULLIVAN COUNTY SOIL & WATER CONSERVATION DISTRICT	PREVENT WATER POLLUTION	10/1/2000	9/30/2002	10,471.00
A305-0-99-380	METROPOLITAN SCHOOL DISTRICT OF LAWRENCE TOWNSHIP	PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2000	6/30/2002	82,500.00
A305-0-99-381	THE NATURE CONSERVANCY	PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2000	6/30/2002	128,400.00
A305-0-99-382	PURDUE UNIVERSITY	PREVENT NONPOINT SOURCE WATER POLLUTION	9/1/2000	4/30/2002	43,500.00
A305-0-99-383	ST. JOSEPH RIVER WATERSHED INITIATIVE	PREVENT WATER POLLUTION	8/1/2000	7/31/2002	84,495.00
A305-0-99-384	INDIANA ASSOCIATION OF SOIL & WATER CONSERVATION DISTRICTS	PREVENT NONPOINT SOURCE WATER POLLUTION	11/1/2000	10/31/2002	137,000.00
A305-0-00-99	CITY OF HOBART	PREVENT NONPOINT SOURCE WATER POLLUTION	1/1/2001	6/30/2002	62,000.00
A305-0-99-388	MARION COUNTY SOIL & WATER CONSERVATION DISTRICT	PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2000	6/30/2002	30,000.00
A305-0-99-402	INDIANA FARM BUREAU	GATHER INFO ON THE CONDITIONS OF MACROIN- VERTEBRATES WITHIN EAGLE CREEK WATERSHED	8/1/2000	7/31/2001	24,000.00
A305-0-99-391	FOUR RIVERS RC & D AREA	PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2000	6/30/2002	65,000.00
A305-1-00-118	NORTH AMERICAN AQUA	PROVIDE ALTERNATIVE DRINKING WATER SOURCES	10/23/2000	12/31/2002	74,000.00
A305-1-00-121	SCHOTT DESIGN	SPACE PLANNING SERVICES	9/20/2000	8/14/2001	7,000.00
A305-1-00-192	INDIANA UNIVERSITY	COORDINATE & PROVIDE MEDIATION SERVICES	10/1/2000	10/1/2001	21,420.00
A305-0-00-52	U.S. GEOLOGICAL SURVEY	IMPLEMENT A BASELINE SURFACE WATER PROGRAM	7/1/2000	6/30/2002	50,000.00

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>
IDEM/ / (Continued from previous page)					
A305-0-00-110	SCHOTT DESIGN	SPACE PLANNING SERVICES PER CUBICLE & OFFICE LAYOUT	7/15/2000	7/14/2001	5,000.00
A305-0-99-385	PURDUE UNIVERSITY	PREVENT NONPOINT SOURCE WATER POLLUTION	7/1/2000	6/30/2002	112,500.00
A305-0-00-89	LINCOLN HILLS RESOURCE CONSERVATION & DEVELOPMENT	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2000	9/30/2002	153,500.00
A305-1-00-119	LVW ASSOCIATIES	TECHNICAL SUPPORT/HAZARDOUS WASTE TREATMENT	8/23/2000	8/22/2002	200,000.00
A305-0-00-81	COLE, DAVID	EMISSION TESTING PROGRAM	10/1/2000	9/30/2001	25,000.00
A305-0-00-82	PATOKA LAKE MARINA	MARINE SEWAGE DISPOSAL FACILITIES	7/21/2000	10/21/2000	13,771.00
A305-0-00-75	PURDUE UNIVERSITY	WATERSHED MANAGEMENT	9/1/2000	8/31/2002	9,818.00
A305-0-00-85	FOUR RIVERS RESEARCH & CONSERVATION DISTRICT	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2000	9/30/2002	68,700.00
A305-0-00-98	TETRA TECH	PREVENT NONPOINT SOURCE WATER POLLUTION	1/1/2001	12/31/2002	50,000.00
A305-0-00-88	OFFICE OF THE LAKE COUNTY SURVEYOR	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2000	9/30/2002	192,013.00
A305-0-00-78	THE NATURE CONSERVANCY	WATERSHED MANAGEMENT	7/1/2000	6/30/2002	103,920.00
A305-0-00-90	INDIANA DEPARTMENT OF NATURAL RESOURCES	WATERSHED MANAGEMENT	9/1/2000	7/31/2002	120,000.00
A305-0-00-91	FOUR RIVERS RESOURCE CONSERVATION & DEVELOPMENT AREA	WATERSHED MANAGEMENT	10/1/2000	9/30/2002	279,950.00
A305-0-00-92	ST. JOSEPH COUNTY DRIANAGE BOARD	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2000	9/30/2002	93,000.00
A305-0-00-93	HUNTINGTON COUNTY COMMISSIONERS	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2000	9/30/2001	132,375.00
A305-0-00-94	HOWARD COUNTY HEALTH DEPARTMENT	WATERSHED MANAGEMENT	10/1/2000	9/30/2002	47,627.00
A305-0-00-95	HOOSIER HEARTLAND RESOURCE CONSERVATION & DEVELOPMENT	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2000	9/30/2002	61,500.00
A305-0-00-96	INDIANA DEPARTMENT OF NATURAL RESOURCES	WATERSHED MANAGEMENT	2/1/2001	1/31/2003	100,900.00
A305-0-00-87	ARROWHEAD COUNTRY RESOURCE CONSERVATION & DEVELOPMENT AREA	PREVENT NONPOINT SOURCE WATER POLLUTION	10/1/2000	9/30/2002	76,220.00
IDEM/ / Sub Total:					11,764,580.33
IGC/ /					
A414-1-023	LANDMAN & BEATTY	LEGAL SERVICES	5/1/2001	4/30/2003	180,000.00
A414-1-113	PYLITT, BERNARD L.	ADMINISTRATIVE LAW JUDICIAL SERVICES	12/11/2000	12/10/2002	140,000.00
A414-0-006	SULLIVAN, A. CHARLENE	ANALYSIS OF RIVERBOAT GAMING INDUSTRY	2/1/2001	1/31/2003	50,000.00
A414-1-110	GAMING LABORATORIES INTERNATIONAL	ON-SITE INSPECTION & CERTIFICATION OF ELECTRONIC GAMING DEVICES	7/18/2000	7/17/2002	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>
IGC/ / (Continued from previous page)					
A414-1-114	THE CENTER FOR URBAN POLICY & THE ENVIRONMENT OF "SPEA", INDIANA UNIVERSITY	PROVIDE ANNUAL REPORT FOR EACH LICENSED INDIANA RIVERBOAT	1/1/2001	12/31/2002	546,240.00
IGC/ / Sub Total:					916,240.00
INDOT/ /					
A249-0-320051	H STEWART KLINE & ASSOC.	ASSIGNED DESIGN SERVICES CONTRACT.			0.00
A249-0-320039	ATC ASSOCIATES	STATE WIDE GEOTECHNICAL INVESTIGATIONS			200,000.00
A249-0-320040	GOBLE, RAUSCHE, LIKINS AND ASSOCIATES INC	STATE WIDE GEOTECHNICAL INVESTIGATIONS			150,000.00
A249-0-320044	PARSONS TRANSPORTATION GROUP INC	IMPROVEMNETS TO US 31 AND SR 431.			250,000.00
A249-0-320045	USI CONSULTANTS INC	US 41 INTERCHANGE IN GIBSON COUNTY			241,605.00
A249-0-320-018	PAUL I CRIPE INC	AGREEMENT FOR DESIGN SERVICES FOR SR 4 IN LAPORTE COUNTY.			341,500.00
A249-0-320046	AMERICAN CONSULTING ENGINEERS INC	WIDENING PROJECT			358,150.00
A249-0-320047	BONAR GROUP	SUPPLEMENT TO A CONTRACT FOR DESIGN SERVICES ON I-70 REST AREA AT THE WESTBOUND CENTERVILLE REST AREA.			6,281.00
A249-0-320048	ASA ENGINEERING CONSULTANTS INC				36,700.00
A249-0-320050	FIRST GROUP ENGINEERING INC	TO COMPLETE THE I-64 SIGN PROJECT UNDER AN OPEN-END SIGN CONTRACT.			17,500.00
A249-0-320053	KEN HERCEG & ASSOCIATES INC	ROAD DESIGN SERVICE			0.00
A249-0-320057	VS ENGINEERING INC	OPEN-END DISTRICT DESIGN. ASSIGNED ON AN AS-NEEDED BASIS.			300,000.00
A249-0-320059	HMB INDIANA INC	OPEN-END SIGNING AND LIGHTING DESIGN.			150,000.00
A249-0-320060	FLOYD E BURROUGHS & ASSOCIATES	NEW OPEN-END REHABILITATION CONTRACT.			500,000.00
A249-0-320061	FIRST GROUP ENGINEERING INC	SUPPLEMENT DESIGN CONTRACT.			9,200.00
A249-0-320032A	THE TROYER GROUP	SR 19 INTERSECTION IMPROVEMENT AT CR 50, 2.0 MILES			47,320.00
A249-0-320062	BURGESS & NIPLE LTD	OPEN-END DISTRIC DESIGN. ASSIGNED ON AN AS-NEEDED BASIS.			300,000.00
A249-0-320063	CONGDON ENGINEERING ASSOCIATION, INC.	DESIGN CONTRACT FOR US 231 NEW ROAD CONSTRUCTION			164,589.00
A249-0-320049	ASA ENGINEERING CONSULTANTS INC	NEW ASSIGNED DESIGNT SERVICE CONTRACT.			0.00
A249-0-320009	QUALITY ENVIROMENTAL PROFESSIONALS INC	EXTEND THE TIME FRAME FOR EXITSTING ASBESTOS INSPECTION CONTRACT.			0.00
A249-0-320064	FLOYD E. BURROUGHS & ASSOCIATES	DESIGN CONTRACT FOR US 231 NEW ROAD CONSTRUCTION			23,400.00

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>
INDOT/ / (Continued from previous page)					
A249-0-320-019	SIECO INC	FOR TWO INTERSECTION IMPROVMENT PROJECTS			129,760.00
A249-0-320001	BONAR GROUP	SUPPLEMENT TO A DESIGN CONTRACT.			41,345.00
A249-0-320003	RQAW CORPORATION COMPANY	RIGHT OF WAY ENGINEERING AND SERVICES.			500,000.00
A249-0-320004	NORTH-WEST ENGINEERING CO INC	CONTRACT ADMINISTRATION FOR A CONSTRUCTION CONTRACT IN THE LAPORTE DISTRICT, T-23949			416,275.00
A249-0-320005	FLOYD E BURROUGHS & ASSOCIATES	DESIGN SERVICES FOR THREE BRIDGE REPLACEMENT PROJECTS.			220,000.00
A249-0-320006	AMERICAN CONSULTING ENGINEERS INC	SUPPLEMENTAL SURVEY FOR PROJECT TO THE SOUTH OF ACE'S ORIGINAL I-65 ADDED TRAVEL LANES PROJECT.			117,700.00
A249-0-320145	I. T. BUSINESS CORPORATION	DISADVANTAGED BUSINESS ENTERPRISE PROGRAM			150,000.00
A249-0-320008	UNITED CONSULTING ENGINEERS INC	SUPPLEMENT TO A DESIGN CONTRACT FOR SR 62 ADDED TRAVEL LANES.			81,250.00
A249-0-320031A	RQAW CORPORATION	REPORTS FOR ADDED TRAVEL LANES AND FIBER OPTIC DUCT			757,000.00
A249-0-320010	FLOYD E BURROUGHS & ASSOCIATES	SUPPLEMENT TO AN OPEN END BRIDGE REHABILITATION DESIGN CONTRACT.			0.00
A249-0-320011	THE CORRADINO GROUP	RIGHT OF WAY ENGINEERING.			500,000.00
A249-0-320012	JANSSEN & SPAANS ENGINEERING INC	SUPPLEMENT TO AN ASSIGNED DESIGN SERVICES CONTRACT FOR BRIDGE DESIGN PROJECTS.			0.00
A249-0-320022	MID-STATES ENGINEERING	SUPPLEMENT TO A CONTRACT WITH DESIGN SERVICES.			115,325.00
A249-0-320023	VS ENGINEERING INC	CONTRACT ADMINISTRATION FOR THREE CONTRACTS IN THE GREENFIELD DISTRICT			555,000.00
A249-0-320024	H STEWART KLINE & ASSOCIATES	TIME EXTENSION FOR THE DISTRICT DESIGN SERVICES CONTRACT.			0.00
A249-0-320025	USI CONSULTANTS INC	SUPPLEMENT FOR DESIGN SERVICES.			26,300.00
A249-0-320030A	BERNARDIN, LOCHMUELLER & ASSOC., INC.	CONSTRUCTION CHANGES PROVISION			223,640.00
A249-0-320007	SIECO INC	SUPPLEMENT TO A DESIGN CONTRACT FOR SR 62 ADDED TRAVEL LANES.			6,600.00
A249-1-320160	UNITED CONSULTING ENGINEERS	CONTRACT DOCUMENTS FOR DESIGN-BUILD PROJECTS ON I-65 AND I-80 IN LAKE COUNTY			627,000.00
A249-1-320150	CLARK DIETZ	INTERSECTION IMPROVEMENT			89,568.00
A249-1-320161	CROSSROAD ENGINEERS	SR 38 ROAD REHABILITATION			618,000.00
A249-1-320162	FELDHEIM, DAVID A.	CONSULTANT SERVICES			24,000.00

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>
INDOT/ / (Continued from previous page)					
A249-1-320158	RQAW CORPORATION	CONSULTANT WORK FOR RIGHT OF WAY ENGINEERING AND SERVICES			500,000.00
A249-1-320157	BRW/URS GREINER WOODWARD CLYDE	ROAD DESIGN SERVICES	10/3/2000	2/1/2001	300,000.00
A249-1-320163	STEPHEN CHRISTIAN & ASSOCIATES	SR 1 ROAD REHABILITATION IN MILTON			174,780.00
A249-1-320156	GRW ENGINEERS, INC.	NEW DESIGN AGREEMENT FOR SMALL STRUCTURE REPLACEMENT	10/1/2000	11/1/2004	30,720.00
A249-1-320159	BEAM, LONGEST & NEFF, LLC	CONSULTANT FOR RIGHT OF WAY ENGINEERING			300,000.00
A249-1-320155	A&F ENGINEERING CO. INC.	ADD DETOUR ROUTE TO MOT PLANS FOR SR 236			6,750.00
A249-1-320154	USI CONSULTANTS, INC.	SR 236 AND OLD SR 67	12/19/2000	12/19/2003	12,300.00
A249-1-320153	USI CONSULTANTS	US 41 44,200			44,200.00
A249-1-320151	ENGINEERING DESIGN & INSPECTION SERVICES, INC.	DESIGN AGREEMENT			387,000.00
A249-1-320149	ATC ASSOCIATES	THE SERVICES OF GEOTECHNICAL CONSULTANT			140,000.00
A249-1-320148	CTL ENGINEERING, INC.	STATE WIDE GEOTECHNICAL INVESTIGATIONS.			130,000.00
A249-1-320164	PAUL CRIPE, INC.	SR 4 ROAD CONSTRUCTION IN LAPORT			5,000.00
A249-1-320182	BUTLER, FAIRMAN & SEUFERT INC.	RENEW OPEN END SURVEY CONTRACT	2/5/2001	2/28/2003	300,000.00
A249-1-320142	THE SCHNEIDER CORPORATION	SUPPLEMENT TO AN OPEN-EN SURVEY CONTRACT			260,000.00
A249-1-320141	AECON CONSULTING ENGINEERS, INC.	SUPPLEMENT TO A CONTRACT FOR DESIGN OF THE REPLACEMENT OF THE SR 39 BRIDGE.			5,840.00
A249-1-320129	H. STEWART KLINE & ASSOCIATES	THREE PROJECTS IN ROAD DESIGN SERVICES	10/25/2000	10/31/2002	65,000.00
A249-1-320110	CORNERSTONE SURVEYS, INC.	CONSULTANT	12/19/2000	12/19/2003	300,000.00
A249-1-320152	HNTB CORPORATION	I-65 ADDED TRAVEL LANES & CONSTRUCTION SEQUENCING.			146,300.00
A249-1-320181	JANSSEN & SPAANS ENGINEERING	US 41 ROAD REHABILITATION	2/2/2001	10/31/2005	1,119,100.00
A249-1-320191	BRW/URS GREINER WOODWARD CLYDE	BRIDGE REPLACEMENT	1/30/2001	10/1/2001	5,216.00
A249-1-320190	JWA/HMB INDIANA, LLC	SUPPLEMENT TO DESIGN CONTRACT	3/12/2001	1/1/2003	82,800.00
A249-1-320059	THE SCHNEIDER CORPORATION	THIS IS A CONTRACT RENEWAL FOR OPEN-END SURVEY SERVICES.			300,000.00
A249-1-320109	SIECO, INC.	RECONSTRUCTION ON SR 48	12/19/2000	12/19/2003	15,000.00
A249-1-320189	LAWSON-FISHER ASSOCIATES P.C.	SUPPLEMENT TO DESIGN AGREEMENT	2/1/2001	12/1/2003	702,947.00
A249-1-320188	DLZ INDIANA, LLC	WRITE ENVIRONMENTAL STUDIES	3/12/2001	3/11/2004	1,200,000.00
A249-1-320187	KETRON DIVISION OF THE BIONETICS CORPORATION	UPDATE INDIANA PASSENGER TRANSPORTATION DIRECTORY	9/1/2000	9/1/2002	64,894.00
A249-1-320186	W. C. BENTON & ASSOCIATES	PROVIDE INDIANA ENTREPRENEURIAL DEVELOPMENT WORKSHOP TRAINING	5/15/2001	1/31/2003	150,000.00
A249-1-320179	STEPHEN CHRISTIAN ASSOCIATES	BRIDGE AND SMALL STRUCTURE REPLACEMENT PROJECTS	10/1/2000	12/31/2003	4,250.00

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>
INDOT/ / (Continued from previous page)					
A249-1-320183	BERNARDIN, LOCHMUELLER & ASSOC. INC	3 BRIDGE REPLACEMENT PROJECTS	6/1/1999	10/31/2003	73,900.00
A249-1-320165	QUANDT, INC.	I-65 AND SR 60 INTERCHANGE MODIFICATION			65,639.20
A249-1-320178	FINK, ROBERTS & PETRIE, INC.	INTERSECTION IMPROVEMENT OF SR 62	12/1/2000	9/30/2004	90,500.00
A249-1-320177	CERTIFIED ENGINEERING INC	SR 38 ROAD REHABILITATION	1/1/2001	10/31/2005	368,500.00
A249-1-320176	EARTHTECH	SR 103 ROAD REHABILITATION	1/1/2001	10/31/2004	118,200.00
A249-1-320175	CHRISTOPHER BURKE ENGINEERING	DESIGN OF SR 15 SMALL STRUCTURE REPLACEMENT OVER FUNK DITCH	1/1/2001	10/31/2004	38,900.00
A249-1-320170	ALT & WITZIG ENGINEERING	GEOTECHNICAL CONSULTANT SERVICES			100,000.00
A249-1-320169	ENGINEERING AND TESTING SERVICES	STATE WIDE GEOTECHNICAL INVESTIGATIONS			130,000.00
A249-1-320168	THE CORRADINO GROUP	DESIGN AGREEMENT FOR SR 662	2/21/2001	11/1/2004	339,150.00
A249-1-320167	LAWSON-FISHER ASSOCIATES P.C.	SUPPLEMENT TO A CONTRACT FOR DESIGN ADDED TRAVEL LANES	1/1/1999	10/1/2003	17,600.00
A249-1-320166	HNTB CORPORATION	SUPPLELMENT TO A DESIGN CONTRACT FOR A RAILROAD BRIDGE REPLACEMENT	1/1/2001	6/1/2003	176,300.00
A249-1-320184	WOOLPERT CONSULTANTS	RENEW OPEN END SURVEY CONTRACT	3/12/2001	2/28/2003	300,000.00
A249-1-320052	US DEPT. OF INTERIOR GEOLOGICAL SURVEY	TO COVER INDOT'S PARTICIPATION IN THE COST OF STREAM GAGING STATIONS.			44,750.00
A249-1-320069	D.L. SWAVAGE ENG./KLOEKER ENG.	SUPPLEMENT FOR AN OPEN-END SIGNAL DESIGN CONTRACT.			150,000.00
A249-1-320068	LAWSON-FISHER ASSOCIATES P.C.	THIS IS A RENEWAL OF AN OOPEN END BRIDGE REHABILITATION DESIGN CONTRACT.			500,000.00
A249-1-320066	DLZ INDIANA, INC.	SUPPLEMENT TO A DESIGN CONTRACT FOR A BRIDGE REMOVAL			14,900.00
A249-1-320063	CROSSROAD ENGINEERS	SR 39 ROAD REHABILITATION FROM N. JET WITH SR 42 TO US 40 IN MORGAN AND HENDRICKS COUNTY.			616,050.00
A249-1-320058	BEAM, LONGES & NEFF, LLC	THE VOLUME OF RIGHT OF WAY ENGINEERING NEEDED TO MEET THE REQUIREMENTS OF THE AGENCY CANNOT BE COMPLETED			300,000.00
A249-1-320057	USI CONSULTANTS, INC.	SR 238 ROAD REHABILITATION FROM SR 13 TO I-69			368,300.00
A249-1-320055	EARTH TECH	THIS A RENEWAL AND SUPPLEMENT FOR AN OPEN END SCOUR EVALUATION CONTRACT.			500,000.00
A249-1-320054	D.L. SAVAGE ENGINEERING, INC. & KLOEKER ENGINEERING. P.C.	OPEN-END SIGNAL DESIGN CONTRACT.			200,000.00
A249-1-320065	KEN HERCEG & ASSOCIATES, INC.	THIS IS A RENEWAL FOR AN OPEN END BRIDGE REHABILITATION CONTRACT. INDOT IS RENEWING THE CONTRACT AT THE ORIGINAL TER			500,000.00
A249-1-320052A	ASA ENGINEERING CONSULTATNTS, INC.	NEW CONTRACT FOR DISTRICT DESIGN SERVICES			300.00
A249-1-320072	RQAW CORPORTATION	PROVIDE PROJECT ENGINEER SERVICES TO THE INDIANA TOLL ROAD			500,000.00

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>
INDOT/ / (Continued from previous page)					
A249-1-320051A	LAWSON-FISHER ASSOCIATES P.C.	SUPPLEMENT FOR AN OPEN END BRIDGE REHABILITATION DESIGN CONTRACT.			500,000.00
A249-1-320051	DLZ INDIANA, INC.	CONTRACT INSPECTION ONLY FOR TWO CONTRACTS IN THE GREENFIELD DISTRICT.			3,281,156.00
A249-1-320050	MIDWEST SURVEYING & MAPPING	CONSULTANTS CONTINUE TO PERFORM WORK UNDE RTHIS CONTRACT WILL GREATLY ASSIST THE DIVISION OF LAND ACQUISITION .			150,000.00
A249-1-320047	PATRIOT ENGINEERING & ENVIRONMENTAL CO.,LLC.	I			300,000.00
A249-1-320046	BERNARDIN, LOCHMUELLER & ASSOC., INC.	DESIGN FOR SR 1 ADDED TRAVEL LANES PROJECT FROM 1-69 TO 0.21 MILE EAST OF TONKEL ROAD, NORTH OF FORT WAYNE.			520,050.00
A249-1-320045	EARTH TECH, INC.	SUPPLEMENT TO A DESIGN CONTRACT FOR SR 103			508,175.00
A249-1-320044	UNITED CONSULTING ENGINEERS & ARCHITECTS, INC.	DIVISION OF LAND ACQUISITION IN MEETING THE PROPOSED			150,000.00
A249-1-320192	BUTLER, FAIRMAN & SEUFERT, INC.	SUPPLEMENT OPEN END STRUCTURAL DESIGN REVIEW	1/1/2001	3/1/2003	235,000.00
A249-1-320285	R. W. ARMSTRONG & ASSOCIATES, INC.	SUPP. TO PREP FOR I-465/I-70 INTERCHANGE PROJECT	12/1/1999	10/31/2003	100,000.00
A249-1-320053	BONAR GROUP	SR 39 ADDED TRAVEL LANES PROJECT FROM BURTON RD. TO MORGAN STREET IN MARTINSVILLE.			558,630.00
A249-1-320082	CERTIFIED ENGINEERING, INC.	SUPPLEMENT FOR N OPEN END DISTRICT DESIGN			300,000.00
A249-1-320107	VS ENGINEERING INC.	ROAD DESIGN SERVICES	10/3/2000	2/1/2001	300,000.00
A249-1-320106	M.D. WESSLER & ASSOCIATES, INC.	ROAD DESIGN SERVICES	12/19/2000	12/19/2003	0.00
A249-1-320097	FINK ROBERTS & PETRIE, INC.	REQUIREMENTS OF THE AGENCY CANNOT BE COMPETED IN A TIMELY MANNER WITH STAFF.			600,000.00
A249-1-320096	UNITED CONSULTING ENGINEERS, INC.	CONTRACT FOR DESIGN OF A PAVEMENT RUBBLIZATION PROJECT ON SR 49 IN PORTER COUNTY.			239,000.00
A249-1-320094	BURGESS & NIPLE, LTD	DESIGN AGREEMENT FOR CR 55 ROAD REPLACEMENT			103,210.00
A249-1-320093	HNTB CORPORATION	ENGINEERING ASSESSMENT/REPORT			1,899,743.00
A249-1-320091	JWA/HMB INDIANA, LLC				205,550.00
A249-1-320089	MARTIN ENGINEERING SERVICES, INC.	MEET THE REQUIREMENTS OF THE AGENCY			3,000,000.00
A249-1-320088	BURGESS & NIPLE, LTD	SUPPLEMENT FOR AN OPEN END SHOP PLAN REVIEW CONTRACT.			300,000.00
A249-1-320070	BRW/URS GREINER WOODWARD CLYDE	SR 9 ROAD REHABILITATION IN ANDERSON			17,076.00
A249-1-320083	THE CORRADINO GROUP	SUPPLEMENT FOR AN OPEN END DISTRICT DESIGN CONTRACT.			300,000.00

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>
INDOT/ / (Continued from previous page)					
A249-1-320071	BUTLER, FAIRMAN & SEUFERT, INC	SUPPLEMENT FOR AN OPEN END BRIDGE REHABILITATION DESIGN CONTRACT.			500,000.00
A249-1-320081	BERNARDIN, LOCHMUELLER & ASSOC.,INC.	SUPPLEMENT FOR AN OPEN END FIELD SURVEY			300,000.00
A249-1-320080	USI CONSULTANTS, INC.	THIS IS A SUPPLEMENT FOR AN OPEN AND END FIELD SURVEY CONTRACT. THIS CONTRACT HAD PREVIOUSLY BEEN RENEWED.			300,000.00
A249-1-320079	PFLUM,KLAUSMEIER & GEHRUM	ASSIST DIVISION IN UPDATE OF TRAFFIC FORECASTING APPLICATIONS.			0.00
A249-1-320077	BERNARDIN, LOCHMUELLER & ASSOC., INC.	THE CONSULTANT WILL BE RESPONSIBLE FOR ASSEMBLING CORPS PERMIT DOCUMENTS AS NEEDED FOR THE US 231			25,000.00
A249-1-320076	RQAW CORPORATION	SUPPLEMENT FOR AN OPEN END BRIDGE REHABILITATION DESIGN CONTRACT.			500,000.00
A249-1-320075	CHARLIE, CLARK & LINARD, PC	SUPPLEMENT FOR AN OPEN END BRIDGE REHABILITATION DESIGN CONTRACT.			500,000.00
A249-1-320074	PFLUM, KLAUSMEIER & GEHRUM CONSULTANTS	THIS IS A SUPPLEMENT FOR AN OPEN END SIGNING AND LIGHTING CONTRACT.			100,000.00
A249-1-320073	PFLUM, KLAUSMEIER & GEHRUM	THIS IS A SUPPLEMENT FOR AN OPEN END SIGNAL DESIGN CONTRACT INCREASE ASSOCIATED WITH THE RENEWAL.			150,000.00
A249-1-320108	DLZ INDIANA, INC.	OPEN END FIELD SURVEY CONTRACT	12/18/2000	12/18/2003	83,000.00
A249-1-320084	CONGDON ENGINEERING ASSOC., INC.	SUPPLEMENT FOR AN OPEN END BRIDGE REHABILITATION DESIGN CONTRACT. THIS SUPPLEMENT INCREASES THE CONTRACT.			9,200.00
A249-1-320043	THE CORRADINO GROUP	SR 238 PAVEMENT REHABILITATION FROM MERRILL ST. TO MADISON ST. IN FORTVILLE			123,050.00
A249-1-320274	EARTH TECH	ROAD DESIGN SERVICES CONTRACT	4/23/2001	6/30/2003	0.00
A249-1-320275	MID-STATES ENGINEERING	ROAD DESIGN CONTRACT	4/23/2001	6/30/2003	0.00
A249-1-320276	LAWSON-FISHER ASSOCIATES	SR 32 ROAD REHABILITATION FROM 1 MILE EAST OF SR 39 TO BOONE/HAMILTON COUNTY LINE	4/27/2001	10/31/2008	1,179,900.00
A249-1-320277	QUANDT	NEW AGREEMENT FOR ASSIGNED DESIGN SERVICES CONTRACT FOR BRIDGE DESIGN	4/1/2001	7/31/2003	0.00
A249-1-320278	THE CORRADINO GROUP	OPEN END CONTRACT FOR DISTRICT DESIGN	4/30/2001	7/31/2003	300,000.00
A249-1-320279	BONAR GROUP	SR 7 INTERSECTION IMPROVEMENT AND CR 300N AND CR 500N	4/20/2001	10/31/2002	4,019.00
A249-1-320282	UNITED CONSULTING ENGINEERS	DESIGN CONTRACT FOR SR 62 ADDED TRAVEL LANES IN WARRICK COUNTY	4/1/2001	1/31/2004	11,000.00
A249-1-320284	BRW/URS GREINER WOODWARD CLYDE	SUPP. TO DESIGN CONTRACT FOR SR 46 ROAD REHABILITATION	4/1/2001	6/30/2003	26,500.00
A249-1-320298	BERNARDIN, LOCKHMUELLER & ASSOC., INC.	FOR WIDENING I-465 FOR AN ADDITIONAL 1.2 MILES N. OF THE ORGINAL PROJECT LIMITS.			394,429.00

start: 07/01/2000 stop: 06/30/2001

Professional Services Contracts

9/10/2001

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-1-320287	FARRAR, GARVEY & ASSOCIATES LLC	ROAD DESIGN SERVICES CONTRACT	4/23/2001	6/30/2003	0.00
A249-1-320271	ASA ENGINEERING CONSULTANTS INC	ASSIGNED DESIGN SERVICES CONTRACT FOR BRIDGE DESIGN	4/1/2001	7/31/2003	0.00
A249-1-320289	FLOYD E. BURROUGHS & ASSOCIATES	SUPP. TO BRIDGE REPLACEMENT CONTRACT FOR SR 47	5/1/2001	5/31/2003	20,000.00
A249-1-320290	COMMONWEALTH ENGINEERS	US 35 INTERSECTON IMPROVEMENT			7,000.00
A249-1-320291	BERNARDIN LOCHMUELLER & ASSOCIATES	ENGINEERING ASSESSMENT REPORT			593,957.13
A249-1-320292	LAWSON-FISHER ASSOCIATES, P.C.	CHANGE LANGUAGE OF APP. C IN ROAD DESIGN CONTRACTS			300,000.00
A249-1-320293	H. STEWART KLINE & ASSOCIATES	STRUCTURE REPLACEMENT ON SR 25			50,800.00
A249-1-320294	BURGESS & NIPLE LTD.	ASSIGNED DESIGN SERVICES			300,000.00
A249-1-320295	BRW/URS GREINER WOODWARD CLYDE	SUPPLEMENT TO ROAD ASSIGNED DESIGN SERVICES			12,700.00
A249-1-320296	THE CORRADINO GROUP	PORPOSED WORK FOR A CORRIDOR PLANNING STUDY			200,000.00
A249-1-320288	FIRST GROUP ENGINEERING	US 27 ROAD REHABILITATION	5/7/2001	10/31/2007	465,615.00
A249-1-320-229	CONGDON ENGINEERING ASSOCIATION, INC.	US 41 ROAD REHABILITATION	3/1/2001	2/28/2004	2,100.00
A249-1-320258	DLZ INDIANA, LLC	RIGHT OF WAY ENGINEERING	3/1/2001	3/31/2003	400,000.00
A249-1-320247	MID-STATES ENGINEERING	ENGINEERING SERVICES		5/31/2002	300,000.00
A249-1-320248	MICHAEL BAKER, JR., INC.	ENGINEERING ASSESSMENT REPORT, PUBLIC INVOLVEMENT & ENVIRONMENTAL DOCUMENT.	1/1/2001	12/31/2003	1,758,415.85
A249-1-320249	R. W. ARMSTRONG & ASSOCIATES, INC.	SR 37 ROAD REHABILITATION	3/1/2001	7/31/2005	957,780.00
A249-1-320250	A & F ENGINEERING CO INC	SUPP. TO DESIGN CONTRACT SR 45 ADDED TRAVEL LANES	3/1/2001	8/31/2002	17,050.00
A249-1-320251	PAUL I. CRIPE	SR 56 SLIDE CORRECTION	3/28/2001	10/31/2005	191,500.00
A249-1-320252	A & F ENGINEERING CO., INC.	TRAFFIC DATA COLLECTION	6/1/2001	6/30/2003	0.00
A249-1-320253	USI CONSULTANTS	OPEN END SURVEY AGREEMENT	3/1/2001	7/31/2003	800,000.00
A249-1-320254	CHARLIER, CLARK & LINARD	US 27 ROAD REHABILITATION	4/5/2001	10/31/2007	238,700.00
A249-1-320255	BERNARDIN, LOCHMUELLER & ASSOC, INC.	OPEN END SURVEY AGREEMENT	3/1/2001	7/31/2003	800,000.00
A249-1-320273	TRANSPORTATION CONSULTING ENGINEERS	ASSIGNED DESIGN SERVICES CONTRACT FOR BRIDGE DESIGN	4/1/2001	7/31/2003	0.00
A249-1-320257	SIECO	SUPP. DESIGN CONTRACT FOR US 36 BRIDGE REPLACEMENT OVER BIG WALNUT CREEK	4/1/2001	12/31/2001	28,700.00
A249-1-320272	MIDWEST SURVEYING & MAPPING	RIGHT OF WAY ENGINEERING	4/1/2001	4/30/2003	200,000.00
A249-1-320259	DLZ INDIANA, INC.	OPEN END SURVEY AGREEMENT	3/1/2001	7/31/2003	800,000.00
A249-1-320260	SIECO	SUPP. TO DESIGN CONTRACT FOR SR 62 ADDED TRAVEL LANES	4/1/2001	12/31/2001	68,445.00

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>
INDOT/ / (Continued from previous page)					
A249-1-320261	COLLINS ENGINEERS	INSPECT UNDERWATER ELEMENTS OF 370 INDOT BRIDGES TO FULFILL INDOT & FED REQUIREMENTS	6/1/2001	6/30/2006	1,300,000.00
A249-1-320263	3DI, LLC	LOW LEVEL AERIAL SURVEY OF WEST LEG OF I-465 & I-70 FROM I-465 TO SR 267	5/1/2001	5/31/2002	511,443.82
A249-1-320267	LANDMARK ARCHAEOLOGICAL & ENVIRONMENTAL	ARCHAEOLOGICAL INVESTIGATIONS			100,000.00
A249-1-320268	PARSONS TRANSPORTATION GROUP	PREPARE STATE RAIL PLAN	5/1/2001	4/30/2002	200,000.00
A249-1-320269	THE CORRADINO GROUP	PUBLIC INVOLVEMENT, ENGINEERING AND ENVIRONMENTAL DOCUMENTATION	1/1/2001	12/31/2003	315,000.00
A249-1-320270	BRW/URS GREINER WOODWARD CLYDE	US 41 ROAD REHABILITATION FROM EXECUTIVE BLVD TO 1.44 MILES NORTH OF SR 67	3/16/2001	9/30/2004	448,000.00
A249-1-320299	RQAW CORPORATION	CHJANGE THE LANGUAGE OF APP. CIN THE ROAD DESIGN SERVICES CONTRACT.			0.00
A249-1-320256	THE SCHNEIDER CORPORATION	SUPP. TO OPEN END SURVEY CONTRACT	10/1/1999	10/31/2001	130,000.00
A249-1-320216	CORNERSTONE SURVEYS, INC	CONSULTANTS FOR RIGHT OF WAY ENGINEERING	3/1/2001	3/31/2003	400,000.00
A249-8-9896109A	HNTB CORPORATION	ENGINEERING SERVICES			0.00
A249-8-9896110	RQAW CORPORTATION	SUPPLEMENTAL AGREEMENT NO.4			1,466,000.00
A249-0-320065	SIECO, INC.	SR 48 NEW ROAD CONSTRUCTION			154,300.00
A249-1-320245	BUTLER, FAIRMAN & SEUFERT	OPEN END SURVEY AGREEMENT	3/1/2001	7/31/2003	800,000.00
A249-1-320244	THE SCHNEIDER CORPORATION	OPEN END SURVEY AGREEMENT	3/1/2001	7/31/2003	400,000.00
A249-1-320242	JANSSEN & SPAANS ENGINEERING	SR 257 BRIDGE REPLACEMENT OVER AIKMAN CREEK	2/1/2001	10/31/2002	17,500.00
A249-1-320240	HANSON ENGINEERING	CONSULTANT SERVICES TO UPDATE STATE RAIL-HIGHWAY CROSSING INVENTORY		5/31/2003	2,000,000.00
A249-1-320230	MID-STATES ENGINEERING	SUPPLEMENT TO OPEN END SURVEY CONTRACT	11/1/2000	7/1/2001	12,500.00
A249-1-320297	PARSONS CUNNINGHAM & SHARTLE ENG., INC.	OPEN-END SURVEY SERVICES FOR IN-HOUSE SIGNAL AND SIGNING PROJECTS.			190,000.00
A249-1-320217	AMERICAN CONSULTING ENGINEERS, INC.	CONCRETE PAVEMENT RESTORATION ON I-65	3/1/2001	4/30/2003	1,588,130.00
A249-6-98320290	AMERICAN FIRST AID	TRAINING	5/1/2000	5/1/2002	47,000.00
A249-1-320211	BURGESS & NIPLE, LIMITED	FRACTURE CRITICAL MEMBERS INSPECTIONS FOR 9 TRUSS TYPE BRIDGES TO FULFILL FED. REQUIRE	4/1/2001	4/29/2002	196,200.00
A249-1-320208	MS CONSULTANTS	SR 28 SURVEY, STRUCTURE DESIGN, PLANS, CONFERENCE ATTENDANCE	2/1/2001	11/1/2004	48,850.00
A249-1-320202	DLZ INDIANA, LLC	ENGINEERING ASSES/REPORT PUBLIC INVOLVEMENT & ENVIRONMENTAL DOCUMENTATION	1/1/2001	12/31/2002	434,400.00
A249-1-320201	A & F ENGINEERING CO., INC.	SR 450 SLIDE CORRECTION	2/1/2001	10/31/2002	20,000.00

start: 07/01/2000 stop: 06/30/2001

Professional Services Contracts

9/10/2001

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-1-320200	AMERICAN CONSULTING ENGINEERS	DESIGN AGREEMENT FOR SR 17 BRIDGE REPLACEMENT OVER EEL RIVER	2/1/2001	11/30/2004	268,050.00
A249-1-320199	PARSONS BRINCKERHOFF QUADE & DOUGLAS, INC.	DESIGN AGREEMENT FOR ROAD REHAB.	2/1/2001	11/1/2004	230,100.00
A249-1-320198	BEAM, LONGEST AND NEFF, LLC	NEW CONSULTANT TO WRITE ENVIRONMENTAL DOCUMENTS			1,200,000.00
A249-1-320197	BEAM, LONGEST & NEFF, INC.	DESIGN AGREEMENT	1/1/2001	10/1/2006	1,497,300.00
A249-1-320196	CMID, INC.	PAVEMENT REHAB.			762,460.00
A249-1-320219	BUTLER, FAIRMAN & SEUFERT, INC.	WRITE ENVIRONMENTAL DOCUMENTS	4/30/2001	4/30/2004	1,200,000.00
A249-1-320314	HANNUM, WAGLE & CLINE	AGREEMENT FOR TWO SMALL STRUCTURE REPLACEMENTS ON 1			90,100.00
A249-1-320300	CHARLES HENDRICKS & ASSOCIATES, PC	OPEN END DISTRICT SURVEY FOR THE LAPORTE DISTRICT			200,000.00
A249-1-320301	BEAM, LONGEST & NEFF, INC.	SR 66 ADDED TRAVEL LANES PROJECT IN EVANSVILLE.			24,750.00
A249-1-320302	M. D. WESSLER & ASSOCIATES, INC.	ROAD DESIGN			0.00
A249-1-320305	PARSONS BRINCKERHOFF QUADE	ENGINEERING ASSESSMENT			933,834.00
A249-1-320306	MIDWEST SURVEYING & MAPPING, INC.	RENEWAL TO AN OPEN END DISTRICT SURVEY CONTRACT.			250,000.00
A249-1-320307	MID-STATES ENGINEERING, LLC	SUPPLEMENT TO A DESIGN AGREEMENT			57,000.00
A249-1-320308	FARRAR, GARVEY & ASSOCIATES, LLC	SR 44 ROAD REHABILITATION			147,300.00
A249-1-320309	USI CONSULTANTS, INC.	REQUIREMENTS OF THE AGENCY			500,000.00
A249-1-320310	CORRADINO GROUP	US231			0.00
A249-8-9896109	RQAW CORPORATION COMPANY	REPORTS FOR ADDED TRAVEL LANES AND FIBER OPTIC DUCT			495,000.00
A249-1-320313	CAMBRIDGE SYSTEMATICS, INC.	CORRIDOR FEASIBILITY STUDY AND ENVIRONMENTAL ASSESSMENT			0.00
A249-7-95-96-0058	BOWMAN, FORREST	LEGAL SERVICES ATTORNEY CONTRACT(NEW CONTRACT 3/7/00)	1/1/2000	1/1/2002	0.00
A249-1-320316	KEN HERCEG & ASSOCIATES, INC.	LANGUAGE OF APP. C IN THE RD. DESIGN SERVICES CONTRACT.			300,000.00
A249-1-320317	CONGDON ENGINEERING ASSOC., INC	SUPPLEMENT TO A DESIGN FOR US 231			104,275.00
A249-1-320318	HANSON ENGINEERS, INC	SUPPLEMENT TO A DESIGN			43,600.00
A249-1-320319	SIECO, INC.	ADDED TRAVEL LANES			31,842.00
A249-1-320320	AMERICAN CONSULTING ENGINEERS, INC	RD REHABILITATION .			88,427.00
A249-1-320321	URS/BRW, INC.	SUPPLEMENT AGREEMENT FOR CONTRACT			23,350.00
A249-1-320090	BONAR GROUP	DESIGN AGREEMENT FOR SR 2 ROAD REHABILITATION			86,500.00
A249-1-PSB-01-1	BLALOCK & BROWN	CONSULTANT SERVICES/PASSENGER RAIL DEVELOPMENT PLANS	3/1/2001	12/1/2001	100,000.00

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>
INDOT/ / (Continued from previous page)					
A249-1-320195	CADPEOPLE APS CORPORATION	PREPARATION OF A COMPUTER VISUALIZATION PRESENTATION	2/1/2001	2/1/2003	95,000.00
A249-1-320311	PFLUM, KLAUSMEIER AND GEHRUM CONSULTANTS	US36 CORRIDOR FEASIBILITY STUDY AND ENVIRONMENTAL ASS			0.00
A249-0-320222	THE CORRADINO GROUP	SR 44 AND MCKAY RD. INTERSECTION IMPROVEMENT.			6,950.00
A249-0-320306	AECON CONSULTING ENGINEERS, INC.	SUPPLEMENT TO A DESIGN			3,500.00
A249-0-320282	WJE, WISS, JANNEY, ELSTNER ASSOC.,INC.	INSPECTIONS AND NO-DESTRUCTIVE TESTING.			301,300.00
A249-0-320281	BONAR GROUP	SUPPLEMENTAL TO A DESIGN GROUP			44,180.00
A249-0-320280	QUANDT,INC.	SUPPLEMENT DESIGN OF ROAD REHABILITATION			68,135.00
A249-0-320279	ASA ENGINEERING CONSULTANTS, INC.	BRIDGE DESIGN SERVICES CONTRACT			8,500.00
A249-0-320253	WILBUR SMITH & ASSOCIATES	SUPPLEMENTAL AGREEMENT NO. 1-ADD NOISE STUDY.			200,000.00
A249-0-320248	INDIANA STATE UNIVERSITY	NEW CONTRACT WITH INDIANA STATE TO PERFORM ARCHAEOLOGICAL INVESTIGATIONS THROUGHOUT THE STATE.			60,000.00
A249-0-320247	H STEWART KLINE & ASSOC.	SUPPLEMENT TO A DESIGN CONTRACT FOR TWO BRIDGE PROJECTS.			34,864.00
A249-0-320284	J.A. BARKER ENGINEERING	NEW CONTRACT FOR BRIDGE DESIGN SERVICES			3,000.00
A249-0-320225	MORLEY & ASSOCIATES/SAVAGE ENGINEERING (VARIOUS)	ASSIST DIVISION IN TRAFFIC FORECASTING.			100,000.00
A249-0-320068	CITY OF INDIANAPOLIS	IF PRODUCTS BEING SUPPLIED TO LPA ARE CORRECT FOR EACH PROJECT			0.00
A249-0-320219	CONGDON ENGINEERING ASSOC. INC	SUPPLEMENT TO AN OPEN-END PROJECT.			7,500.00
A249-0-320218	WOOLPERT CONSULTANTS	ASSIST DIVISION IN TRAFFIC FORECASTING.			100,000.00
A249-0-320217	WOOLPERT CONSULTANTS	ASSIST DIVISION IN TRAFFIC DATA COLLECTION			0.00
A249-0-320216	HNTB CORPORATION	I-65 ADDED TRAVEL LANES PROJECT.			120,300.00
A249-0-320189	KEN HERCEG & ASSOCIATES INC	EXTEND THE PROJECT 350M TO THE EAST TO ALLOW ACCESS FOR THE FAITH BAPTIST CHURCH PROPERTY ON THE SR 26			67,530.00
A249-0-320187	R W ARMSTRONG & ASSOCIATES INC	RIGHT OF WAY ENGINEERING.			300,000.00
A249-0-320185	HMB INDIANA, INC	SUPPLEMENT TO A DESIGN CONTRACT FOR I-65 PAVEMENT REHAB. IN CLARKE COUNTY			0.00
A249-0-320161	COLE ASSOCIATES, INC.	ADD SIGN DESIGN TO THE SR 66 ROAD REPLACEMENT PROJECT			13,000.00
A249-0-320160	BUTLER, FAIRMAN & SEUFERT, INC.				220,000.00
A249-0-320226	BRW INC	ASSIST DIVISION IN TRAFFIC DATA COLLECTION.			100,000.00
A249-0-320295	J.MULLER INTERNATIONAL	SUPPLEMENT TO A CONTRACT FOR DESIGN AND CONSTRUCTION			16,400.00

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>
INDOT/ / (Continued from previous page)					
A249-0-320305	FINK, ROBERTS & PETRIE, INC.	A SUPPLEMENT TO AN ASSIGNED DESIGN			0.00
A249-0-320304	BUTLER, FAIRMAN & SEUFERT, INC.	A DESIGN AGREEMENT			10,000.00
A249-0-320303	RQAW CORPORATION	US 41 ROAD REHABILITATION			19,200.00
A249-0-320302	BURGESS & NIPLE, LIMITED	FOR RIGHT OF WAYH ENGINEERING			400,000.00
A249-0-320301	UNITED CONSULTING ENGINEERS, INC.	SUPPLEMENT TO CONTRACT			15,000.00
A249-0-320300	SIECO, INC.	SR 14 ADDED TRAVEL LANES			401,400.00
A249-0-320299	JANSSEN & SPAANS ENGINEERING, INC.	DESIGN CONTRACT FOR TOW INTERSTATE REHABILITATION SECTIONS			842,000.00
A249-0-320298	WOOLPERT CONSULTANTS	SUPPLEMENT TO A DESIGN CONTRACT FOR ROAD REHABILITATION			200,900.00
A249-0-320283	PRESNELL ASSOCIATES, INC.	CONTRACT FOR RIGHT OF WAY ENGINEERING			200,000.00
A249-0-320296	A & F ENGINEERING COMPANY, INC.	ASSIST DIVISION IN TRAFFIC DATA COLLECTION			0.00
A249-0-320153	PRESNELL ASSOCIATES OF INDIANA INC	SUBSURFACE UTILITY ENGINEERING (SUE) SERVICES.			500,000.00
A249-0-320294	BEAM, LONGEST & NEFF, INC.	NEW DESIGN CONTRACT FOR SR 252			641,500.00
A249-0-320293	A & F ENGINEERING CO.,INC.	SUPPLEMENT TO A CONTRACT FOR DESIGN			5,500.00
A249-0-320292	GOVE ASSOCIATES, INC.	ROAD REHABILITATION			60,000.00
A249-0-320291	BULTER, FAIRMAN & SEUFERT, INC.	GRADING PLANS(173 SHEETS) AND SHOULDER REHABILITATION			150,090.00
A249-0-320290	UNITED CONSULTING ENGINEERS, INC.	SUPPLEMENT TO A DESIGN CONTRACT FOR US 231			227,000.00
A249-0-320285	A & F ENGINEERING CO., INC.	SUPPLEMENT FOR DESIGN OF A ROAD REHABILITATION PROJECT			11,130.00
A249-0-320070	SIECO INC	CREATE A SEPARATE SET OF SHOULDER REHABILITATION PLASN FOR THE I-65 ADDED TRAVEL LANES PROJECT (DES#9241885)			8,400.00
A249-0-320067	A & F ENGINEERING CO., INC.	ROAD DESIGN SERVICES CONTRACT			0.00
A249-1-320-231	THE CORRADINO GROUP	ASSIST DIVISION IN TRAFFIC FORECASTING	5/1/2001	5/31/2003	100,000.00
A249-0-320297	SIECO, INC.	SUPPLEMENT TO A CONTRACT FOR DESIGN OF A NEW ROAD			30,700.00
A249-0-320083	FIRST GROUP ENGINEERING INC	SUPPLEMENT TO A DISIGN SERVICES CONTRACT.			79,500.00
A249-0-320098	M D WESSLER & ASSOCIATES INC	CHANGE THE CROSS-SECTION TO A THREE-LANE SECTION FOR THE SR 23 ADDED TRAVEL LANES PROJECT IN SOUTH BEND			78,400.00
A249-0-320097	QUANDT INC	PREPARATION OF THE FEASIBILITY STUDY OF EARLY CONSTRUCION IN ORDER TO REDUCE THE LENGTH OF QUARRY TRIPS FOR THE MAIN PRO			82,500.00
A249-0-320095	FLOYD E BURROUGHS & ASSOCIATES	REDUCE PROPERTY IMPACTS FOR THE SR 135 ROAD REPLACEMENT-HARRISON AND WASHINGTON COUNTIES.			36,035.00

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>
INDOT/ / (Continued from previous page)					
A249-0-320094	H STEWART KLINE & ASSOC.	ADD ATTACHMENTS #8 AND #9 TO THE CONTRACT.			250,000.00
A249-0-320092	WOOLPERT LLP	RIGHT OF WAY ENGINEERING			300,000.00
A249-0-320089	FIRST GROUP ENGINEERING INC	NEW AGREEMENT FOR DESIGN SERVICES.			989,100.00
A249-0-320088	BEAM, LONGEST & NEFF INC	FOR ADDITIONAL WORK FOR THE I-65 AND SR 32 ADDED TRAVEL LANES PROJECT.			76,000.00
A249-0-320087	CUTLER & STANFIELD	ASSISTING INDOT IN ISSUES RELATING TO THE ENVIRONMENTAL IMPACT STATEMENTS			325,000.00
A249-0-320159	BERNARDIN, LOCHMUELLER, & ASSOC., INC.	SUPPLEMENT TO DESIGN CONTRACT FOR INTERCHANGE MODIFICATION			3,900.00
A249-0-320084	CONGDON ENGINEERING ASSOC INC	NEW ASSIGNED DESIGN SERVICES CONTRACT.			0.00
A249-0-320113	HNTB CORPORATION	DESIGN OF SR 3 ROAD REHAB	9/15/1999	12/1/2002	788,500.00
A249-0-320082	HANSON ENGINEERS INC	REASSINGMENT OF CONTRACT FROM MTA TO HANSON ENGINEERS			276,420.00
A249-0-320081	HANSON ENGINEERS INC	REASSINGMENT OF CONTACT FROM MTA TO HANSON ENGINEERS.			216,250.00
A249-0-320080	HANSON ENGINEERS INC	REASSINGMENT OF CONTRACT FROM MTA TO HANSON ENGINEERS.			149,575.00
A249-0-320079	HANSON ENGINEERS INC	REASSINGMENT OF CONTRACT FROM MTA TO HANSON ENGINEERSSR 13 SIGHT DIST DES 9612430			124,370.00
A249-0-320078	BRINCKERHOFF, PARSONS	CONSULTANT TO UPDATE THE INTERSTATE INTERCHANGE EVALUATION SYSTEM STUDY	9/1/1999	3/31/2001	777,849.00
A249-0-320077	SCHNEIDER ENGINEERING CORPORATION	THIS IS A NEW OPEN END SURVEY CONTRACT. SURVEYS WILL BE ASSIGNED ON AN AS-NEEDED BASIS.			300,000.00
A249-0-320076	PRESNELL ASSOCIATES INC	ENGINEERING REPORT AND ENVIROMNENT DOCUMENTATION/ INCLUDES PUBLIC INFORMATION HEARING PROCESSING.			2,886,761.10
A249-0-320072	US DEPT. OF INTERIOR GEOLOGICAL SURVEY	ANNUAL AGREEMENT IS TO COVER INDOT'S PARTICIPATION IN THE COST OF STREAM GAGING STATION FOR BRIDGE SIZING.			43,280.00
A249-0-320071	R W ARMSTRONG & ASSOCIATES INC	SUPPLEMENT TO A DESIGN CONTRACT FOR US 31			9,900.00
A249-0-320086	LAWSON-FISHER ASSOCIATES PC	SUPPLEMENT TO AN OPEN-END BRIDGE REHABILITATION PROJECT.			320,000.00
A249-0-320133	QUANDT INC	SUPPLEMENT			59,000.00
A249-0-320289	SIECO, INC.	SUPPLEMENT TO A CONTRACT FOR DESIGN			50,000.00
A249-0-320152	TBE GROUP INC	SUBSURFACE UTILITY ENGINEERING (SUE) SERVICES.			500,000.00
A249-0-320151	HMB INDIANA INC	BRIDGE PLAN CHANGES.			8,800.00
A249-0-320150	FARRAR, GARVEY & ASSOCIATES LLC	NO-COST TIME EXTENSION.			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>
INDOT/ / (Continued from previous page)					
A249-0-320149	PFLUM, KLAUSMEIER & GEHRUM	ASSIST DIVISION IN TRAFFIC FORECASTING.			0.00
A249-0-320148	BRW INC				0.00
A249-0-320147	PRESNELL ASSOCIATES	ASSIST DIVISION IN TRAFFIC DATA COLLECTION.			0.00
A249-0-320142	LAWSON-FISHER ASSOCIATES P C	BRIDGE REHABILITATION			500,000.00
A249-0-320136	FINK, ROBERTS, & PETRIE, INC.	AGREEMENT FOR DESIGN SERVICES.			296,500.00
A249-0-320099	RQAW CORPORATION COMPANY	TO DESIGN A WATER SOFTENER SYSTEM WITH BOOSTER PUMPS FOR THE I-70 GREENFIELD REST AREA.			10,000.00
A249-0-320134	M D WESSLER & ASSOCIATES INC	TIME EXTENSION			0.00
A249-0-320103	COLE ASSOCIATES INC	ADDITIONAL DESIGN, SURVEY AND SIGNAL DESIGN ARE DUE TO A MYRIAD OF REASONS.			119,600.00
A249-0-320132	BERNARDIN, LOCHMUELLER & ASSOC. INC	I-465 AND 56TH ST. PROJECT.			23,400.00
A249-0-320131	JANSSEN & SPAANS ENGINEERING INC	SR 43 BRIDGE REPLACEMENT			6,575.00
A249-0-320130	AECON CONSULTING ENGINEERS INC.	BRIDGE REPLACEMENT			8,300.00
A249-0-320124	CROSSROAD ENGINEERS, INC.	REVISING MOT PLANS FOR 31 ROAD REHABILITATION	10/5/1999	10/1/2001	8,000.00
A249-0-320123	CONGDON ENGINEERING ASSOCIATES, INC.	SUPPLEMENT TO OPEN END BRIDGE CONTRACT	10/1/1999	10/1/2000	7,500.00
A249-0-320122	CRIFE, PAUL	DESIGN OF SEVEN PROJECTS THAT WERE ASSIGNED ON A NOW EXPIRED ROAD DESIGN CONTRACT	9/22/1999	12/1/2002	53,943.44
A249-0-320120	H STEWART KLINE & ASSOC.	TIME EXTENSION			0.00
A249-0-320116	MIDWEST SURVEYING & MAPPING INC	OPEN END DISTRICT SURVEY CONTRACT.			250,000.00
A249-0-320156	BRW INC	CONTRACT ADMINISTRATION FOR A CONTRACT IN THE LAPORTE DISTRICT.			166,342.00
A249-0-320135	BONAR GROUP	ADDITIONAL WORK IS FOR ADDING LIGHTING TO THE I-69 PIPE CREEK REST AREA CONTRACT.			22,690.00
A249-1-320-226	BRW/URS GREINER WOODWARD CLYDE	SUPP. TO DESIGN CONTRACT FOR SR 1 ADDED TRAVEL LANES FROM 17TH TO 30TH STREETS	3/1/2001	9/30/2001	4,400.00
A249-1-320-235	PRESNELL ASSOCIATES	TRAFFIC DATA COLLECTION	6/1/2001	6/30/2003	0.00
A249-1-320-210	HANSON ENGINEERS, INC.	PUBLIC INVOLVEMENT AND ENVIRONMENTAL DOCUMENTATION	1/1/2001	12/31/2003	468,879.00
A249-1-320-212	BEAM, LONGEST & NEFF, INC.	SR 334 ROAD REHABILITATION IN ZIONSVILLE	2/20/2001	10/31/2003	36,365.00
A249-1-320-214	RQAW CONSULTING ENGINEERS & ARCHITECTS	CALCULATIONS FOR BRIDGE LIVE LOAD CAPACITY RATINGS TO FULFILL FEDERAL REQUIREMENTS	4/1/2001	4/30/2002	100,000.00
A249-1-320-220	FINK, ROBERTS & PETRIE, INC.	RAMP SURVEY, DESIGN, SCOPING REPORT FOR 1-74 BATESVILLE REST AREA	2/21/2001	10/31/2003	34,165.00
A249-1-320-146	MID-STATES ENGINEERING	SUPPLEMENT TO A DESIGN CONTRACT			12,800.00

start: 07/01/2000 stop: 06/30/2001

Professional Services Contracts

9/10/2001

Agency/Div/Section

<u>EDS Number</u>	<u>Contractor Name</u>	<u>Description</u>	<u>From</u>	<u>To</u>	<u>Amount</u>
INDOT/ / (Continued from previous page)					
A249-1-320-225	WOOLPERT CONSULTANTS	ASSIST DIVISION IN TRAFFIC FORECASTING	5/1/2001	5/31/2003	250,000.00
A249-1-320-145	MID-STATES ENGINEERING	SUPPLEMENT TO A DESIGN CONTRACT			118,400.00
A249-1-320-227	CHARLIER, CLARK & LINARD	OPEN END BRIDGE REHABILITATION DESIGN CONTRACT	3/1/2001	11/30/2001	100,000.00
A249-0-320066	BERNARDIN, LOCHMUELLER & ASSOC, INC.	ASSIGNED DESIGN SERVICE CONTRACT			300,000.00
A249-1-320-230	RLS & ASSOCIATIES	INSTALLATION & TRAINING OF PARATRANSIT DISPATCHING SOFTWARE AND HARDWARE	11/4/1998	11/30/2002	23,148.06
A249-1-320246	PFLUM, KLAUSMEIER & GEHRUM	TRAFFIC FORECASTING	5/1/2001	5/31/2003	0.00
A249-1-320-232	FINK, ROBERTS & PETRIE	US 41 BRIDGE REPLACEMENT OVER EJ & E AND CONRAIL RAILROADS	3/1/2001	9/30/2001	16,700.00
A249-0-61002	ASSOCIATE RIGHT-OF-WAY SERVICES	BUYING SERVICES			1,020.00
A249-1-320-224	CONGDON ENGINEERING ASSOCIATES	RIGHT OF WAY ENGINEERING	3/1/2001	3/31/2003	400,000.00
A249-1-320-125	DLZ INDIANA, INC.	RENEWAL OF OPEN-END SURVEY CONTRACT.			285,000.00
A249-1-320042	M.D. WESSLER & ASSOCIATES, INC.	AGREEMENT FOR THE DESIGN OF SR 167 PAVEMENT REHAVILITATION FROM 4.28 TO 5.17 MILES NORTH OF SR 67			266,050.00
A249-1-320-114	CONGDON ENGINEERING ASSOC.,INC.	SUPPLEMENT OT A DESIGN CONTRACT			10,000.00
A249-1-320-118	R.W. ARMSTRONG & ASSOCIATES, INC.				8,000.00
A249-1-320-120	CROSSROAD ENGINEERS	R/W PLAN PREPARATION TO THE SR 9SMALL STRUCTURE & DRAINAGE CORRECTION.			2,735.00
A249-1-320-121	QUANDT, INC.	SUPPLEMENT TO AN OPEN END BRIDGE REHABILITATION DESIGN CONTRACT.			22,000.00
A249-1-320-147	CHARLIER, CLARK & LINARD, PC	I-65 REHABILITATION IN JACKSON COUNTY			173,578.00
A249-1-320-124	RQAW CORPORATION	DESIGN OF CONSTRUCTED WETLANDS & BIOFIELD SYSTEMS FOR THE I-70 GREENFIELD REST AREA PROJECT.			44,500.00
A249-1-320-236	UNITED CONSULTING ENGINEERS	TRAFFIC DATA COLLECTION AND FORECASTING	6/1/2001	6/30/2003	0.00
A249-1-320-126	DLZ INDIANA, INC.	SUPPLEMENTAL DESIGN AGREEMENT FOR US 41 BRIDGE REPLACEMENT OVER GRAND CALUMENT RIVER			46,340.00
A249-1-320-129	H.STEWART KLINE & ASSOC.	THREE PROJECTS IN THE RD DESIGN SERVICES TO BE SUPPLEMENTED			65,000.00
A249-1-320-130	THE CORRADINO GROUP	VOLUME OF RIGHT OF WAY ENGINEERING NEEDED TO MEET REQUIREMENTS OF THE AGENCY CANNOT BE COMPLETED BY STAFF			500,000.00
A249-1-320-135	EARTH EXPLORATION	STATE WIDE GEOTECHNICAL INVESTIGATIONS			130,000.00
A249-1-320-139	PFLUM, KLAUSMEIER & GEHRUM CORPORATION	US 136 INTERSECTION IMPROVEMENT	10/27/2000	10/1/2004	105,400.00
A249-1-320-144	PAUL I. CRIFE,INCORPORATED	THE CONCEPTUAL MASTER PLANNING			200,000.00

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>
INDOT/ / (Continued from previous page)					
A249-1-320-122	AECON CONSULTING ENGINEERS, INC.	SUPPLEMENT TO A DESIGN FOR CSX RAILROAD BRIDGE REPLACEMENT OVER SR 106,			2,650.00
A249-1-320033	CITY OF BLOOMINGTON				2,000.00
A249-1-320-234	H. STEWART KLINE & ASSOCIATES	SUPP. TO DESIGN SERVICES CONTRACT FOR BRIDGE AND SMALL STRUCTURE REPLACEMENT	10/1/2000	3/31/2004	250,000.00
A249-1-320025	BEAM, LONGEST & NEFF, INC.	SUPPLEMENT TO A DESIGN CONTRACT FOR SR 66			37,200.00
A249-1-320026	BEAM, LONGEST & NEFF, INC.	SUPPLEMENT TO A DESIGN CONTRACT FOR SR 32			4,600.00
A249-1-320027	DLZ INDIANA, INC.	SUPPLEMENT TO A CONTRACT FOR DESIGN OF A PROT OF ENTRY			95,800.00
A249-1-320028	UNITED CONSULTING ENGINEERS, INC.	I-70 PAVEMENT REPLACEMENT PROJECT			10,024.00
A249-1-320023	GAI CONSULTANTS	US 33 INTERSECTION IMPROVEMENT			43,700.00
A249-1-320032	TROYER GROUP				47,320.00
A249-1-320019	HANSON ENGINEERS, INC.	DESIGN AGREEMENT			1,063,150.00
A249-1-320034	CUTLER & STANFIELD	LEGAL SERVICES			300,000.00
A249-1-320035A	VS ENGINEERING, INC.	THIS IS A FEE REDUCTION DUE TO THE FACT THAT SR 261 AND PLANK RD. INTERSECTION WAS REMOVED FROM THE SR 261			0.00
A249-1-320036	A & F ENGINEERING CO., INC.	US 6 MEDIAN CONSTRUCTION PROJECT FROM TOMAHAWK DR.			201,320.00
A249-1-320037	THE CORRADINO GROUP	THIS IS FOR ADDITIONAL FEES FOR THE US 41 AND 85TH AVE.			8,925.00
A249-1-320039	HNTB CORPORATION	SUPPLEMENT TO A DESIGN CONTRACT FOR PRELIMINARY DESIGN OF			293,400.00
A249-1-320041	JANSSEN & SPAANS ENGINEERING, INC.	THIS IS A RENEWAL FOR AN OPEN END BRIDGE REHABILITATION CONTRACT.			500,000.00
A249-1-320031	RQAW CORPORATION	ADDED TRAVEL LANES AND FIBER OPTIC DUCT			2,015,200.00
A249-1-320010	CERTIFIED ENGINEERING, INC.	ASSIGNED DESIGN SERVICES			31,800.00
A249-1-320-237	UNITED CONSULTING ENGINEERS	TRAFFIC DATA COLLECTION AND FORECASTING	6/1/2001	6/30/2003	0.00
A249-1-320-238	PRESNELL ASSOCIATES	ENGINEERING REPORT AND ENVIRONMENTAL DOCUMENTATION	1/1/2000	12/31/2002	0.00
A249-1-320-239	JANSSEN & SPAANS ENGINEERING	BRIDGE ASSIGNED SERVICES	2/1/2001	10/31/2002	1,900.00
A249-1-320001	R.W.ARMSTRONG	CONTRACT ADMINISTRATION			295,000.00
A249-1-320002	FINK, ROBERS & PETRIE, INC	AGREEMENT FOR SR 245 ROAD REHABILITATION			557,000.00
A249-1-320024	BRW/URS GREINER WOODWARD CLYDE	AGREEMENT FOR THE DESIGN OF SR 220			18,500.00
A249-1-320009	R. W. ARMSTRONG & ASSOCIATES, INC.	SUPPLEMENT TO A DESIGN			535,459.00
A249-0-320346	CTL ENGINEERING, INC.	STATE WIDE GEOTECHNICAL INVESTIGATIONS			1,600.00
A249-1-320011	V. S. ENGINEERING, INC.	CONTRACT ADMINISTRATION FOR A CONSTRUCTION CONTRACT			411,104.00

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>
INDOT/ / (Continued from previous page)					
A249-1-320013	WOOLPERT CONSULTANTS	NEW AGREEMENT FOR DESIGN OF SR 26 RD REHABILITATION			490,735.00
A249-1-320014	COMMONWEALTH ENGINEERS, INC,	US 35 INTERSECTION IMPROVMENT AT MEADOWS DRIVE			39,800.00
A249-1-320016	WOOLPERT CONSULTANTS	SR 46 ADDED TRAVEL LANES			12,600.00
A249-1-320017	STEPHEN J. CHRISTIAN & ASSOCIATES	SUPPLEMENT TO A PROJECT ATTACHMENT ON A BRIDGE DESIGN			0.00
A249-1-320018	UNITED CONSULTING ENGINEERS & ARCHITECTS	CALCULATIONS FOR BRIDGE LOAD CAPACITY RATINGS TO FULFILL FEDERAL REQUIREMENTS.			100,000.00
A249-1-320008	CONGDON ENGINEERING ASSOC.,INC.	SUPPLEMENT TO A DESIGN CONTRACT FOR US 231			524,470.00
A249-0-320318	H.STEWART KLINE & ASSOC.	ROAD			0.00
A249-0-320335	CAMBRIDGE SYSTEMATICS, INC.	PLANNING CORRDIOR STUDY			250,000.00
A249-0-320331	LAWSON-FISHER ASSOCIATES P.C.	ADDED TRAVEL LANES			12,900.00
A249-0-320308	BRW/URS GREINER WOODWARD CLYDE	SUPPLEMENT TO A DESIGN CONTRACT			17,900.00
A249-0-320311	MID-STATES ENGINEERING	NO COST TIME EXTENISON FOR OPEN-END SURVEY			0.00
A249-0-320312	FIRST GROUP ENGINEERING, INC.	SURVEY AND DESIGN OF PUBLC ROAD APPROACH			23,800.00
A249-0-320314 .	PRESNELL ASSOICATES OF INDIANA, INC.	ASSIST DIVISION IN TRAFFIC DATA COLLECTION			100,000.00
A249-0-320307	BUTLER, FAIRMAN & SEUFERT, INC.	SUPPLEMENT TO A DESIGN AGREEMENT			10,000.00
A249-0-320315	VS ENGINEERING, INC.	SURVEY AND DESIGN WORK FOR SR 67			45,100.00
A249-1-30095	FIRST GROUP ENGINEERING, INC.	SR 44 ROAD REHABILITATION FROM 1.7 MILES WEST OF SR 9 TO SR 9 IN SHELBY COUNTY			387,200.00
A249-0-320332A	A & F ENGINEERING CO., INC.	APPLY SUBSURFACE UTILITY ENGINEERING INFORMATION TO THE PLANS OF THE US 40 ROAD REHABILITATION PROJECT			6,034.00
A249-0-320317	HNTB CORPORATION	SUPPLEMENT TO A DESIGN AGREEMENT			33,600.00
A249-0-320332	FINK, ROBERTS & PETRIE INC	ROAD REHABILITATION PROJECT			50,200.00
A249-0-320321	QUANDT, INC.	SUPPLEMENT TO AN OPEN END BRIDGE			82,000.00
A249-0-320322	ASA ENGINEERING	SUPPLEMENT TO ASSIGNED DESIGN			0.00
A249-0-320327	FARRAR, GARVEY & ASSOCIATES, LLC	PARK ROAD PROJECT			318,300.00
A249-0-320342	JWA/HMB INDIANA, LLC	PROJECT IN POSEY AND VANDERBURGH COUNTIES.			3,450.00
A249-0-320341	THE CORRADINO GROUP	THE CORRADINO GROUP			30,367.25
A249-0-320340	ATC ASSOCIATES	GEOTECHNICAL CONSULTANT IS NEEDED			50,000.00
A249-0-320339	ENGINEERING AND TESTING SERVICES, A DIVISION OF PSI	STATE WIDE GEOTECHNICAL INVESTIGATIONS			120,000.00
A249-0-320338	SIECO, INC.	CONTRACT ADMINISTRATION FOR THREE CONSTRUCTION CONTRACTS			310,000.00

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>
INDOT/ / (Continued from previous page)					
A249-0-320329	THE CORRADINO GROUP	PLANNING CORRIDOR STUDY ON US 231			400,000.00
A249-0-320337	BUTLER,FAIRMAN & SEUFERT,INC.	CONTRACT ADMINISTRATION FOR 4 CONTRACTS			260,000.00
A249-0-320316	RQAW CORPORATION	INCREASE CONSTRUCTION			10,000.00
A249-0-320344	ALT & WITZIG ENGINEERING	THE SERVICES OF GEOTECHNICAL CONSULTANT IS NEEDED			70,000.00
A249-0-320343	FINK, ROBERTS & PETRIE, INC.	INPROVMENTS INCLUDE REVISING ED REAST AREA			0.00
INDOT/ / Sub Total:					96,667,314.85
INS/ /					
A43-1-ID0I-RMTS	STECH, TWYLA	PROVIDE FIELD CONSULTANT SERVICES	4/1/2001	3/31/2002	34,000.00
A43-0-00-ID0I-7-DH	HIGGINS, DORIS	SHIIP PROGRAM SERVICES			27,000.00
A43-0-D0I210-0P04	NATIONAL COMMITTEE FOR QUALITY ASSURANCE	COLLECTION OF HEDIS PERFORMANCE MEASURE DATA FROM HMOS	7/1/2000	7/1/2001	11,000.00
A43-0-DOI210-0P02	INNOVATIVE IT SOLUTIONS INC	SOFTWARE UPGRADE.			90,000.00
A43-0-ID0I-8-NW	WORTHINGTON, NELLE	DEVELOP PROGRAM & EDUCATION FOR VOLUNTEERS & CONSUMERS/SR HEALTH INS	9/15/2000	9/15/2001	16,008.00
A43-1-00-ID0I-NETIN	NETWORK INDIANA	STATEWIDE PUBLIC SERVICE ANNOUNCEMENTS ON MEDICARE SAVINGS PROGRAMS	3/1/2001	5/31/2001	39,015.00
A43-1-D0I210-0P01	ERNST & YOUNG	ASSIST IN THE REVIEW OF NAIC CODIFICATION GUIDELINES	8/1/2000	11/30/2000	150,000.00
A43-1-D0I210-0P02	OPINION RESEARCH & EVALUATION	MONITOR, REVIEW, & REPORT TO STATE ON LEGIS- LATIVE PROPOSALS FOR 01 LEGISLATIVE SESSION	1/15/2001	7/15/2001	32,400.00
A43-9-IDOI-S0-11-JENNINGS	QUINCO BEHAVIORAL HEALTH OF JENNINGS COUNTY	PROVIDE TO IDOI SUITABLE SPACE FOR TRAINING AND COUNSELING SERVICES.			0.00
A43-1-ID0I-METH	THE METHODIST HOSPITALS	PROVIDE SUITABLE SPACE FOR TRAINING AND COUNSELING SERVICES	4/24/2001	4/24/2003	0.00
A43-9-IDOI-S0-12-TIP	HANNA COMMUNITY CENTER	PROVIDE IDOI SUITABLE SPACE FOR TRAINING AND COUNSELING SERVICES.			0.00
A43-1-ID0I-RMVP	PENNY, VICKI	PROVIDE FIELD CONSULTANT SERVICES	4/1/2001	3/31/2002	38,000.00
A43-8-D0I-SHP-1098-COM	COMMUNITY HOSPITALS OF INDIANA	SPACE FOR TRAINING	8/15/2000	8/15/2002	0.00
A43-8-D0I-SHP-11-CC	CLAY COUNTY COUNCIL AGE & AGING	TRAINING SPACE	12/28/2000	12/28/2002	0.00
A43-8-D0I-SHP-11-WELLS	WELLS COUNTY COUNCIL ON AGING	TRAINING SPACE	12/3/2000	12/3/2002	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>
INS/ / (Continued from previous page)					
A43-8-D0I210-MS01	QUALITY ENVIRONMENTAL PROFESSIONALS	REVIEW CLAIMS	8/1/2000	7/31/2001	0.00
A43-8-ID0I-SHP-898-SWRC	SOUTHWESTERN INDIANA REGIONAL COUNCIL ON AGING	SHIIP SERVICES	8/1/2000	7/1/2001	7,000.00
A43-9-D0I-SHP-10-PARKVIEW	PARKVIEW HOSPITAL	COMPUTER EQUIPMENT FOR ALLEN COUNTY PILOT PROGRAM	4/1/2001	9/30/2001	9,145.00
A43-9-ID0I-RMTS	STECH, TWYLA	PUBLIC SPEAKER	1/1/2001	3/31/2001	34,000.00
A43-9-ID0I-SHP-10-PARKVIEW	PARKVIEW HOSPITAL	DEVELOPMENT, TRAINING, & MAINTENANCE OF INTERNET TRAINING PROGRAM	4/1/2001	9/30/2001	2,573.00
A43-9-ID0I-SHP-10-PENNYWEB	PENNY WEB CONSULTING	PROVIDE DISK THAT UPDATE ALL OUTDATED INFO ON SHIP WEBSITE	6/1/2001	9/30/2001	1,750.00
A43-1-DOI210-0P03	WILLIAM M. MERCER	REVIEW & ANALYZE PERSONAL & COMMERCIAL POLICY PREMIUM RATES SUBMITTED TO THE DEPT.	1/1/2001	12/31/2001	162,000.00
INS/ / Sub Total:					653,891.00
LAB/ /					
AA72-1-26	3X CORPORATION	IT CONSULTING AND COMPUTER PROGRAMMING ASSISTANCE.	4/1/2001	3/31/2002	20,000.00
AA72-1-8	THE STEELE & LANE GROUP	INDIANA CHILD LABOR LAWS	1/1/2001	12/31/2001	40,195.00
LAB/ / Sub Total:					60,195.00
LIB/ /					
A64-1-ISL-150	INDIANA STATE LIBRARY & HISTORICAL BUREAU FOUNDATION	INPUT THE PAPER CARD CATALOGS	5/1/2001	9/30/2001	20,000.00
A64-8-ISL-52R1	INDIANA LIBRARY FEDERATION	LIBRARY EXTENSION SERVICES	7/1/1999	6/30/2000	15,000.00
A64-1-ISL-9	INDIANA ACADEMY OF SCIENCE	SCIENTIFIC PUBLISHING OF VOLUME 110, NO. 1 & 2	10/1/2000	6/30/2001	8,811.00
A64-1-ISL-26	INDIANA STATE LIBRARY & HISTORICAL BUREAU FOUNDATION	LIBRARY-EXTENSION SERVICES	2/1/2001	1/31/2002	2,565.00
A64-1-ISL-158	SKURZYNSKI, GLORIA	PRESENT A PROGRAM TO THE MIDLANDS/WEST CONFERENCE OF LIBRARIANS	5/17/2001	5/19/2001	500.00
A64-1-3	DATA RESEARCH ASSOCIATES	MAINTENANCE ON COMPUTER SOFTWARE			36,628.00
A64-0-ISL-58	INDIANA COOPERATIVE LIBRARY SERVICE AUTHORITY	TERMINAL SERVICES FOR STATEWIDE LIBRARY NETWORK CATALOGING SYSTEM	7/1/2000	6/30/2004	260,000.00
A64-0-ISL-17	APPLIED VIRTUAL VISION	LIBRARY EXTENSION SERVICES	12/27/2000	12/27/2001	8,520.00
A64-0-ISL-13	INFORMATION PROCESSING CORPORATION	COLLECT NEWSPAPER INFORMATION	10/1/2000	9/30/2001	1,500.00

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>
LIB/ / (Continued from previous page)					
A64-1-ISL-18	HIMMEL & WILSON LIBRARY CONSULTANTS	EVALUATE LIBRARY SERVICES & TECHNOLOGY ACT PLAN FOR 1997-2002	11/1/2000	12/31/2001	44,700.00
				LIB/ / Sub Total:	398,224.00
LTGOV/ /					
A69-1-LTG-00-003	LOCKE REYNOLDS	PARLIMENTARIAN FOR 2001 & 2002 LEGISLATIVE SESSIONS	1/1/2001	6/30/2003	83,250.00
				LTGOV/ / Sub Total:	83,250.00
LTU/ /					
D110-1-93	MICHIGAN CITY SCHOOL CORPORATION(ADULT EDUCATION	PROVIDE ABE/GED/SPECIAL ED INSTRUCTIONAL SERVICES W/A LICENSED TEACHER	4/1/2001	3/31/2005	152,280.00
				LTU/ / Sub Total:	152,280.00
MEB/ /					
MEB1-0-1	INDIANA UNIVERSITY	PROVISION OF SUPPORTIVE SERVICES	7/1/2000	6/30/2001	0.00
				MEB/ / Sub Total:	0.00
OST/ /					
D84-8-15	GARTNER GROUP	CONTRACTOR WILL PROVIDE THE STATE WITH ELECTRONIC ACCESS TO RESEARCH SERVICES.	7/1/2000	12/31/2000	0.00
D84-1-1	DAOU-TMI	VENDOR WILL ESTABLISH THE HIPAA PROJECT OFFICE.	2/1/2001	1/31/2003	40,800.00
D84-1-3	GARTNER GROUP	PROVIDE THE STATE WITH ELECTRONIC ACCESS TO RESEARCH ADVISORY SERVICES	1/1/2001	12/31/2001	186,012.00
D84-1-2	COMPLETE BUSINESS SOLUTIONS	VENDOR WILL CONDUCT A HIPAA IMPACT ASSESSMENT.	2/1/2001	1/31/2002	308,000.00
				OST/ / Sub Total:	534,812.00
P&A/ /					
C48-0-044-001	MONTGOMERY ZUCKERMAN DAVIS	ASSIST IN COMPREHENSIVE PUBLIC EDUCATION & INFORMATION PROGRAM	10/1/2000	9/30/2001	70,000.00
C48-1-004-022	GRIMMITT, KELLY D.	LEGAL SERVICES	5/1/2001	4/30/2002	6,000.00
C48-0-004-002	MENTAL HEALTH ASSOCIATION IN INDIANA	RESIDENT RIGHTS TRAINING SESSIONS AT STATE OPERATED FACILITIES	5/1/2001	4/30/2002	17,195.00

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>
P&A/ / (Continued from previous page)					
C48-0-004-020	STRAWHUN, VELMA	PLANNING, COORDINATING & HOSTING AN INFORMATION SHARING EVENT/LAKE COUNTY	4/1/2001	8/31/2001	8,600.00
C48-1-004-023	HENDREN, ROBERT H.	PROVIDE LEGAL REPRESENTATION	5/1/2001	4/30/2002	5,000.00
C48-0-044-019	MONTGOMERY, ZUCKERMAN, DAVIS	IPAS PROGRAM	10/1/2000	2/28/2001	4,760.10
C48-0-044-018	CATELLIER, MICHELE J.	REVIEW MEDICAL RECORDS	10/1/2000	9/30/2001	10,000.00
C48-0-044-017	INDIANA UNIVERSITY, CRIMINAL JUSTICE DEPARTMENT	PUBLIC DEFENDER'S STUDY	8/1/2000	10/29/2000	4,886.00
C48-0-044-015	ANN PEARCE, BUSINESS COMMUNICATIONS	CONDUCT TELEPHONE SURVEY	7/1/2000	6/30/2001	3,000.00
C48-0-044-011	HENDREN, ROBERT D.	LEGAL REPRESENTATION SERVICES	5/1/2001	4/30/2002	5,000.00
C48-0-044-003	INDIANA HEALTH CENTERS	DISTRIBUTE AGENCY INFORMATION PACKETS	8/1/2000	10/31/2000	6,000.00
P&A/ / Sub Total:					140,441.10
PDC/ /					
A201-1-105	HILL, ROBERT J.	SERVE AS A MENTOR FOR ASSIGNED COUNSEL /PUBLIC DEFENDER MEMBERS OF COUNCIL	11/13/2000	6/30/2001	35,000.00
A201-0-104	HUGHS, VALERIE L.	UPDATE PDC TRIAL MANUAL	8/28/2000	12/31/2000	8,000.00
PDC/ / Sub Total:					43,000.00
PER/ /					
D9-0-BENEF-007	ANTHEM INSURANCE COMPANIES	HEALTH INSURANCE	1/1/2001	12/31/2003	333,137,116.00
D9-0-BENEF-008	VISION SERVICE PLAN	HEALTH INSURANCE	1/1/2001	12/31/2001	9,154,034.00
D9-9-LABOR-003A	KLAPER, MARTIN J.	PROFESSIONAL NEGOTIATOR	12/11/2000	6/30/2001	79,000.00
D9-8-SPD0P-002	INDIANA ASSOCIATION OF UNITED WAYS	CAMPAIGN CONSULTANT	6/1/2001	2/15/2003	0.00
D9-1-BENEF-011	DETRUDE & COMPANY	EMPLOYEE HEALTH INSURANCE PLANS	9/15/2000	9/14/2003	70,000.00
D9-0-BENEF-006	WELBORN HMO	HEALTH INSURANCE	1/1/2001	12/31/2001	13,882,183.00
D9-0-BENEF-005	M-PLAN	HEALTH INSURANCE	1/1/2001	12/31/2001	198,903,295.00
D9-0-BENEF-004	MAXICARE INDIANA	HEALTH INSURANCE	1/1/2001	12/31/2001	178,959,075.00
D9-0-BENEF-003	HUMANA HEALTH PLAN	HEALTH INSURANCE	1/1/2001	12/31/2001	26,013,406.00

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/ / (Continued from previous page)					
D9-0-BENEF-002	ARNETT HMO	HEALTH INSURANCE	1/1/2001	12/31/2002	12,541,403.00
D9-0-BENEF-001	ANTHEM INSURANCE COMPANIES	HEALTH INSURANCE	1/1/2001	12/31/2003	14,457,380.00
D9-0-BENEF-010	DELOITTE & TOUCHE	ACTUARIAL SERVICES TO REVIEW & EVALUATE PRICING PROPOSALS RE: RFP D9-1-001	8/30/2000	10/28/2000	0.00
				PER/ / Sub Total:	787,196,892.00
PSB/ /					
A412-1-049	KING, CLAIRE	TITLE II TEACHER QUALITY ENHANCEMENT	4/2/2001	4/1/2002	40,000.00
A412-1-024	BUTLER UNIVERSITY	CARRY OUT WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	122,000.00
A412-1-025	PURDUE UNIVERSITY	CARRY OUT WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	121,288.00
A412-1-026	INDIANA UNIVERSITY	SUPPORT SERVICES FOR LICENSURE COMMITTEE ISSUES	8/15/2000	8/14/2001	24,000.00
A412-1-027	ISRAEL, CAROL	FACILITATOR FOR THE STANDARDS COMMITTEE	7/1/2000	6/30/2001	4,000.00
A412-1-029	FRENCH LICK SPRINGS RESORT & SPA	ANNUAL RETREAT IN FRENCH LICK	8/5/2000	8/7/2001	0.00
A412-1-037	ARENDS, RICHARD	PROVIDE UNIT ASSESSMENT SYSTEM TECHNICAL ASSISTANCE	1/1/2001	12/31/2001	42,228.00
A412-1-039	SHANK PUBLIC RELATIONS COUNSELORS	DESIGN & IMPLEMENT A COMMUNICATIONS PROGRAM	1/1/2001	12/31/2002	163,000.00
A412-1-046	GEORGIA RESEARCH FOUNDATION	EVALUATE THE STATE IMPLEMENTATION OF A TITLE II TEACHER QUALITY ENHANCEMENT	12/1/2000	11/30/2001	9,500.00
A412-1-032	INDIANA ASSOCIATION OF SCHOOL PSYCHOLOGISTS	ENDORSE LICENSED SCHOOL PSYCHOLOGISTS FOR INDEPENDENT PRACTICE SCHOOL PSYCHOLOGY	7/1/2000	6/30/2001	26,000.00
A412-1-023	KOSCIUSKO COUNTY FOUNDATION	CARRY OUT WORK PLAN FOR K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	87,480.00
A412-1-040	INDIANA ASSOCIATION OF SCHOOL PRINCIPALS	DEVELOP & PILOT MODELS FOR ASSESSING BUILDING-LEVEL ADMINISTRATORS	2/1/2001	1/31/2002	185,760.00
A412-1-016	INDIANA UNIVERSITY EAST	CARRY OUT WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	103,785.00
A412-0-032	TAYLOR, NANCY	LICENSING EVALUATIONS & RELATED SERVICES	7/10/2000	7/9/2001	24,637.50
A412-1-022	OAKLAND CITY UNIVERSITY	CARRY OUT WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	122,000.00
A412-1-011	INGERSOLL, GARY	PROVIDE ASSISTANCE IN WRITING TO THE TEACHER EDUCATION COMMITTEE	7/1/2000	6/30/2001	5,000.00
A412-1-013	AENDS, RICHARD	ASSIST IN WRITING TO THE TEACHER EDUCATION COMMITTEE	7/1/2000	6/30/2001	7,000.00

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>
PSB/ / (Continued from previous page)					
A412-1-014	ADAM'S MARK HOTEL	HOST INDIANA NCTAF MEETING	11/9/2000	11/9/2000	1,850.00
A412-1-038	BALL STATE UNIVERSITY	EVALUATE TITLE II TEACHER QUALITY ENHANCEMENT GRANT	12/1/2000	11/30/2001	7,500.00
A412-0-031	SANCHEZ, PATRICIA	LICENSING EVALUATION & RELATED SERVICES	7/10/2000	10/30/2000	9,000.00
A412-1-017	INDIANA UNIVERSITY BLOOMINGTON	CARRY OUT WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	121,995.00
A412-1-018	MARIAN COLLEGE	CARRY OUT WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	122,000.00
A412-1-019	UNIVERSITY OF INDIANAPOLIS	CARRY OUT WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	122,000.00
A412-1-020	UNIVERSITY OF SOUTHERN INDIANA	CARRY OUT PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	122,000.00
A412-1-021	ST. MARY-OF-THE-WOODS COLLEGE	CARRY OUT WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	118,934.00
A412-1-015	INDIANA STATE UNIVERSITY	CARRY OUT WORK PLAN FOR THE K-16 TRANSITION PARTNERSHIP	9/1/2000	8/31/2001	122,000.00
PSB/ / Sub Total:					1,834,957.50
PSTI/ /					
P28-1-0002	THE INTERACT GROUP	DESIGN, IMPLEMENT, & EVALUATE A STUDY TO SUPPORT THE FIRE FIGHTING ACADEMY	1/31/2001	1/31/2002	85,000.00
P28-1-0003	NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	PROVIDE TESTING SERVICES/EMT-INTERMEDIATE OR PARAMEDIC	2/20/2001	12/31/2002	25,500.00
P28-0-0014	GARRISON, STEPHEN	CO-INSTRUCTOR OF EMERGENCY VEHICLE OPERATORS COURSE	7/5/2000	7/6/2000	399.00
P28-0-0016	PITMAN MOWING SERVICES	MOWING AND EDGING THE GRASS AT THE SERACH AND RESUCE FACILITY, CAMP ATTERBURY, INDIANA.			3,000.00
P28-0-0015	YODER, DAVID	CO-INSTRUCTOR OF EMERGENCY VEHICLE OPERATORS COURSE	7/5/2000	7/6/2000	399.00
P28-1-0004	PROFESSIONAL CONVENTIONS & MEETINGS	INDIANA EMERGENCY RESPONSE CONFERENCES	3/8/2001	12/31/2003	52,260.00
PSTI/ / Sub Total:					166,558.00
REVI/ /					
A53-8-98-REV-137	BAUER, JAWN	ATTORNEY CONTRACT	1/1/2001	12/31/2002	0.00
A53-8-98-REV-124	GRIMMER, EDWARD	ATTORNEY SERVICES	1/1/2001	12/31/2002	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)					
A53-8-98-REV-136	ALEXANDER, JOHN W.	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-135	MICHAEL, THOAMS W.	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-134	WALLACE, PAUL	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-133	BECKER, ROBERT	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-132	BAUMAN, ROBERT	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-9-160	SPECIAL DISPATCH	COURIER SERVICES	11/1/2000	10/31/2002	216,303.00
A53-8-98-REV-131	LONG, ANTHONY	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-129	SCHLIFKE, ROBERT	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-127	BUSHEMI, JOHN	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-126	WETHERILL, RICHARD	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-138	BRINKMAN, FRANKLYN	ATTORNEY CONTRACT	1/1/2001	12/31/2002	0.00
A53-8-98-REV-125	LOPATA, MARVIN	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-148	WRIGHT, ROBERT	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-103	ALLEN, JAY D	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-122	EVANS, LARRY	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-9-99-REV-008	BOSCH, MICHAEL	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-9-99-REV-007	HURLEY, ROBERT P.	ATTORNEY CONTRACT	1/1/2001	12/31/2002	0.00
A53-9-500	CRITICAL SKILLS	ASSISTANCE WITH CLIENT/SERVER	7/1/2000	6/30/2001	725,000.00
A53-8-98-REV-150	GIAQUINTA, MARK	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-151	GRIMMER, EDWARD	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-139	WOLF, SARAH	ATTORNEY CONTRACT	1/1/2001	12/31/2002	0.00
A53-8-98-REV-147	PONTON, GEORGE	ATTORNEY SERVICES	1/1/2001	12/31/2002	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)					
A53-8-98-REV-146	WRIGHT, RONALD	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-145	TYLER, JAMES	ATTORNEY CONTRACT	1/1/2001	12/31/2002	0.00
A53-8-98-REV-142	FIFER, JAMES	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-141	DODGE, STEVEN	ATTORNEY CONTRACT	1/1/2001	12/31/2002	0.00
A53-8-98-REV-140	WOLF, SARAH	ATTORNEY CONTRACT	1/1/2001	12/31/2002	0.00
A53-9-162	NATIONAL CITY BANK OF INDIANA	COLLECTION AND ADMINISTRATION	1/1/2001	7/31/2001	705,000.00
A53-1-064	IBM	CONTRACTOR WILL PROVIDE TELEPHONE SPPORT FOR CLIENT/SERVER HARDWARE & SOFTWARE.	7/1/2000	6/30/2002	129,600.00
A53-1-242	DVORAK, KATHLEEN B.	ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELIQUENT TAXPAYERS	4/10/2001	12/31/2002	0.00
A53-1-240	GOERING, WILMER	COLLECTION ATTORNEY SERVICES	4/1/2001	12/31/2002	0.00
A53-1-237	HURST, DONALD H.	COLLECTION ATTORNEY SERVICES	4/1/2001	12/31/2002	0.00
A53-1-228	GOERING, WILMER E.	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-1-227	FLYNN, JAMES F.	ATTORNEY SERVICES	3/1/2001	12/31/2002	0.00
A53-1-256	DVORAK, MICHAEL A.	ATTORNEY SERVICES TO COLLECT TAX MONIES OWED BY DELINQUENT TAXPAYERS	5/15/2001	12/31/2002	0.00
A53-1-137	SOLUTION TECHNOLOGY				0.00
A53-1-035	OSI COLLECTION SERVICES	COLLECTION SERVICES PER DELIQUENT TAX ACCOUNTS	7/1/2000	6/30/2002	0.00
A53-1-063	PROTECTION PLUS	SECURITY SERVICES	7/1/2000	6/30/2002	275,000.00
A53-1-062	NCO FINANCIAL SYSTEMS	COLLECTION SERVICES FOR DELIQUENT TAX ACCOUNTS	7/1/2000	6/30/2002	0.00
A53-8-98-REV-121	WARRUM, RONALD	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-0-154	ANDERSEN CONSULTING	CONTRACTOR WILL DEVELOP RPS SYSTEM.	5/1/2001	4/30/2002	7,593,117.00
A53-8-98-REV-107	HAHN, GREGORY	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-0-150-00-REV-009	EASTER SEALS CROSSROADS REHABILITATION CENTER	CUSTOMIZED COMPUTER SCREEN ACCESS SYSTEM	2/1/2001	1/31/2003	20,000.00
A53-1-166	HERITAGE ENVIRONMENTAL SERVICES	PROVIDE FUEL TESTING SERVICES	1/1/2001	12/31/2002	67,000.00
A53-8-98-REV-113	GARRY, JOHN	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-119	LOPEZ, GEORGE O.	ATTORNEY SERVICES	1/1/2001	12/31/2002	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)					
A53-8-98-REV-118	FRIEDMAN, SHAW	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-117	MARSHALL, ALAN	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-101	BAUER, JAWN	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-115	HARRIS, WILLIE	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-112	BRINKMAN, FRANKLYN	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-111	BRECKENRIDGE, FRANKLIN	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-110	WHITE, JOHN	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-109	PONTON, GEORGE	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-108	KING, GILBERT	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-106	CHIDESTER, WALTER	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-120	RIGDON, JAY A.	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
A53-8-98-REV-102	ALLEN, JAY D.	ATTORNEY CONTRACT	1/1/2001	12/31/2002	0.00
A53-8-98-REV-116	JONES, MARK	ATTORNEY SERVICES	1/1/2001	12/31/2002	0.00
REV/ / Sub Total:					9,731,020.00
REV/MCT/					
A41-1-010	NEW ERA OF NETWORKS INC	ELECTRONIC DATA INTERCHANGE TRANSLATOR SOFTWARE PACKAGE, HARDWARE & TRAINING.	5/21/2001	5/20/2002	249,400.00
REV/MCT/ Sub Total:					249,400.00
REV/ST/					
A320-1-048	YEAKEL, LARRY K.	CONDUCT COMMERCIAL DRIVER LICENSE SKILL TESTS	10/6/2000	6/30/2001	0.00
A320-9-002	LOCKHEED MARTIN IMS	CONTRACTOR WILL PROVIDE MAINTENANCE & SYSTEM SUPPORT TO MOTOR CARRIER DIVISION.	1/1/2001	12/31/2001	661,147.96
A320-1-054	TONEY, MICHAEL L.	CONDUCT COMMERCIAL DRIVER LICENSE SKILL TESTS	11/3/2000	6/30/2001	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/ST/	(Continued from previous page)					
A320-1-052	BENNETT, HOWARD L.	CONDUCT COMMERCIAL DRIVER LICENSE SKILL TESTS	11/17/2000	6/30/2001	0.00	
A320-1-046	RITTER, CHARLES K.	CONDUCT COMMERCIAL DRIVER LICENSE SKILL TESTS	10/6/2000	6/30/2001	0.00	
A320-1-045	HICKS, WENDELL L.	CONDUCT COMMERCIAL DRIVER LICENSE SKILL TESTS	10/6/2000	6/30/2001	0.00	
A320-1-034	C1 PROFESSIONAL TRAINING CENTER	ADMINISTER CDL SKILL TESTS	10/1/2000	6/30/2001	0.00	
A320-0-049	BETTER COMMUNICATIONS INTEGRATORS INC.	CONTRACTOR WILL IMPLEMENT THE FEDERAL HIGHWAY (FHWA) INITIATIVE.	4/1/2001	3/31/2002	396,000.00	
A320-1-053	CIMOCHOWSKI, EDWARD	CONDUCT COMMERCIAL DRIVER LICENSE SKILL TESTS	11/3/2000	6/30/2001	0.00	
A320-1-047	SCHILLING, TOBY J.	CONDUCT COMMERCIAL DRIVER LICENSE SKILL TESTS	10/6/2000	6/30/2001	0.00	
				REV/ST/	Sub Total:	1,057,147.96
SBA/ /						
A18-7-080971	DAVID, LISA	AUDIT REPORTS	8/15/2000	12/31/2000	0.00	
A18-1-080011	NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLERS, & TREASURES	REVIEW THE AUDIT PROCESS & PROCEDURES	9/13/2000	12/31/2000	25,000.00	
A18-1-080012	DAVID, LISA M.	PROVIDE SERVICES OF WORDPROCESSING & PROOFREADING AUDIT REPORTS PER SBA	1/1/2001	12/31/2002	55,000.00	
				SBA/ /	Sub Total:	80,000.00
SEMA/ /						
C44P-1-007	TIBBETTS, HARRY W.	INSTRUCT & FACILITATE FOUR INCIDENT MANAGEMENT SYSTEM COURSES	5/4/2001	8/19/2001	3,744.00	
C44P-1-006	KELP-GALLOWAY, BETSY	CO-INSTRUCT & CO-FACILITATE ONE LEGAL ISSUES FOR EMERGENCY MANAGERS COURSE	6/16/2001	6/17/2001	400.00	
C44P-1-005	TIBBETTS, HARRY W.	INSTRUCT & FACILITATE ONE INCIDENT MANAGEMENT SYSTEM COURSE	3/9/2001	3/11/2001	936.00	
C44P-1-008	DIVERSIFIED BUSINESS SERVICES	INSTRUCT ATTENDING CLASSES IN NUMEROUS AREAS	4/15/2001	4/15/2002	75,000.00	
C44P-1-004	TIBBETTS, HARRY W.	INSTRUCT & FACILITATE ONE INCIDENT MANAGEMENT SYSTEM COURSE	2/16/2001	6/16/2001	936.00	
C44P-8-049	APPLIED COMPUTING SYSTEMS	PROVIDE EXTENSIONS TO US ARMY EMIS; SYSTEM ADMINISTRATION, SUPPORT, HELP DESK.	9/30/2000	9/30/2001	338,796.00	
C44P-0-025	SLOANE, MARION L.	INSTRUCT ONE(1) DEVELOPING VOLUNTEER RESOURCES COURSE	8/1/2000	11/30/2001	736.00	

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-1-010	SLOANE, MARION L.	INSTRUCT ONE INTRODUCTION TO EMERGENCY MANAGEMENT COURSE	6/1/2001	6/3/2001	936.00
C44P-1-011	REED, JERRY H.	PROJECT MANAGER	4/15/2001	10/15/2001	17,000.00
C44P-1-012	NICHOLSON, WILLIAM C.	INSTRUCT & FACILITATE ONE LEGAL SERVICES FOR EMERGENCY MANAGERS COURSE	6/16/2001	6/17/2001	550.00
C44P-1-017	RESEARCH PLANNING	DEVELOP A CONSEQUENCE MANAGEMENT PLAN	5/3/2001	5/2/2002	150,000.00
C44P-9-0007	PARKE CLINIC	CHEMICAL STOCKPILE DISPOSAL	8/1/2000	8/1/2002	35,420.00
C44P-9-046	INDIANA UNIVERSITY	EMS FOR CHILDREN PROJECT	10/1/2000	9/30/2001	100,000.00
C44P-1-013	BURROWS, FRANK	PROVIDE TELEVISION STUDIO EQUIPMENT & CONDUCT STUDIO INTERVIEWS	5/22/2001	6/28/2001	2,000.00
C44P-0-013	RESEARCH PLANNING	TERROISM CONSEQUENCE MANAGEMENT PROGRAM	7/1/2000	7/1/2001	385,824.00
C44P-1-003	WEAVER, CLIFF	INSTRUCT ONE BASIC GROUND SEARCH TECHNIQUES COURSE	3/23/2001	7/23/2001	268.77
C44P-1-001	BATTELLE	CONDUCT A NEEDS ASSESSMENT & STATEWIDE 3 YEAR DOMESTIC PREPAREDNESS STRATEGY	1/1/2001	12/31/2001	165,000.00
C44P-0-009A	DUFEK, RICHARD C.	INSTRUCTOR PER SEMA SARA TITLE III TRAINING PROGRAM	4/27/2001	4/27/2002	24,000.00
C44P-0-015	KELP-GALLOWAY, BETSY	ASSIST GENERAL COUNSEL	8/1/2000	11/1/2000	1,250.00
C44P-0-016	CORNERSTONE ENVIRONMENTAL, HEALTH & SAFETY	TWO ONE-DAY TRAINING SESSION	7/11/2000	7/12/2000	3,000.00
C44P-0-017	SLOANE, MARION L.	INSTRUCT DECISION MAKING/LEADERSHIP & INFLUENCE COURSE	10/10/2000	1/10/2001	1,041.00
C44P-0-026	BURROWS, FRANK	INSTRUCT ONE(1) INCIDENT MANAGEMENT SYSTEM COURSE	12/1/2000	3/31/2001	750.00
C44P-0-019	KELP-GALLOWAY, BETSY	RESEARCH & ASSISTANCE PER REVISION OF LEGAL ISSUES FOR EMERGENCY MNGER COURSE	9/18/2000	1/1/2001	625.00
C44P-0-021	KEN ROGERS, TITLE III SUPPORT SERVICES	PREPARE AN EIGHT PAGE CAMERA-READY NEWSLETTER	9/27/2000	7/31/2001	2,800.00
C44P-0-022	CORNERSTONE ENVIRONMENTAL, HEALTH & SAFETY	ASSIST REP PROGRAM MANAGER	10/10/2000	8/30/2001	23,500.00
C44P-0-023	ALCATEL USA	IMPLEMENTATION OF A SEVEN HOP DIGITAL MICROWAVE SYSTEM IN WESTERN INDIANA	10/1/2000	9/30/2001	2,198,940.00
C44P-0-024	SLOANE, MARION L.	INSTRUCT FIVE(5) INCIDENT MANAGEMENT SYSTEM COURSES	1/1/2001	7/31/2001	5,205.00
C44P-0-018	KELP-GALLOWAY, BETSY	EMERGENCY MANAGEMENT LAW PILOT COURSE	8/1/2000	11/1/2000	400.00
C44P-0-0001	MAUCK, ROBERT A., DIVERSIFIED BUSINESS SERVICE	INSTRUCTOR	7/1/2000	12/31/2000	75,000.00

SEMA/ / Sub Total: 3,614,057.77

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>
SF/ /					
SF1-1-27	LIBBERTT CONCESSIONS	CATERING/CONCESSIONS IN PIONEER OUR LAND PAVILION	1/1/2001	7/15/2001	2,333.00
SF1-1-28	LIBBERTT CONCESSIONS	CATERING/CONCESSIONS IN NORTHWEST PAVILION	1/1/2001	7/15/2001	4,666.00
SF1-1-29	BENNETT CONCESSIONS	CATERING/CONCESSIONS IN WEST PAVILION	1/1/2001	7/15/2001	78,750.00
SF1-1-38	BARTCO, INC.	CATERING/CONCESSIONS IN FARM BUREAU BUILDING	3/18/2001	7/10/2001	17,333.00
SF1-1-48	ICS MECHANICAL	MARSH AG/HORT BUILDING RENOVATIONS - MECHANICAL PORTION			226,000.00
SF1-1-49	MATTCON GENERAL CONTRACTORS	MARSH AGRICULTURE/HORTICULTURE BUILDING	4/16/2001	7/31/2001	425,000.00
SF1-1-7	TERHORST LAMSON & FISK	RENOVATION OF MARSH AG/HORT BUILDING	1/18/2001	8/1/2001	105,268.43
SF1-1-26	LIBBERTT CONCESSIONS	CATERING/CONCESSIONS IN PEPSI COLISEUM	1/1/2001	7/15/2001	35,000.00
SF1-1-19	PURDY MASONRY INC	MASONRY WORK FOR WEST PAVILION RENOVATIONS PHASE I	3/9/2001	7/23/2001	123,000.00
SF1-1-50	HATZEL & BUEHLER	MARSH AGRICULTURE/HORTICULTURE BUILDING	4/16/2001	7/31/2001	284,000.00
SF1-1-25	WAGNER CONCESSIONS	CATERING/CONCESSIONS IN PEPSI COLISEUM	1/1/2001	7/15/2001	35,000.00
SF1-1-24	WAGNER CONCESSIONS	CATERING/CONCESSIONS IN EXPOSITION HALL	1/1/2001	7/15/2001	35,000.00
SF1-1-23	GREG CLAY CONCESSIONS	CONCESSIONS/CATERING IN MARSH AGRICULTURE/HORTICULURE BUILDING	1/1/2001	7/22/2001	9,333.00
SF1-1-22	BARTO'S CONCESSIONS	CATERING/CONCESSIONS IN BLUE RIBBON PAVILION	1/1/2001	7/15/2001	29,166.00
SF1-1-20	CHOICE MECHANICAL SERVICES, INC.	MECHANICAL SERVICES FOR WEST PAVILION RENOVATIONS PHASE I	3/9/2001	7/23/2001	310,000.00
SF1-1-18	M D ROWE CONSTRUCTION	CONSTRUCTION SERVICES FOR WEST PAVILION RENOVATIONS PHASE I	3/9/2001	7/23/2001	456,800.00
SF1-1-15	PORTER'S GREENHOUSE	PLANTS AND HANGING BASKETS	4/1/2001	3/31/2003	10,000.00
SF1-1-1	ARROW UNIFORM RENTAL	UNIFORM RENTAL SERVICES	3/23/2001	3/22/2003	11,615.00
SF1-1-058	AMERICAN CONSULTING INC.	WEST PAVILION RENOVATION	1/5/2001	8/1/2001	555,000.00
SF1-1-21	HATZEL & BUEHLER	ELECTRICAL SERVICES FOR WEST PAVILION RENOVATIONS PHASE I	3/9/2001	7/23/2001	323,400.00
SF/ / Sub Total:					3,076,664.43
SOBC/ /					
SOBC-9-9850-4	RATIO ARCHITECTS	DESIGNER & CONSULTANT SERVICES	3/1/2001	3/1/2002	4,670,000.00
SOBC-0-9850-15E	F.A. WILHELM CONSTRUCTION COMPANY	ESCROW AGREEMENT/NEW INDIANA STATE MUSEUM			0.00
SOBC-9-IGC-RR99-03	APPLIED ENGINEERING SERVICES	CHILLED WATER PIPING PROJECT ATH IGC COMPLEX	10/1/2000	10/31/2001	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>
SOBC/ / (Continued from previous page)					
SOBC-9-9925-05	PATRIOT ENGINEERING & ENVIRONMENTAL	PROFESSIONAL TESTING AND INSPECTION SERVICES FOR THE NEW CASTLE COR. FACILITY	10/1/2000	10/31/2001	0.00
SOBC-0-9850-19	INDIANA, ROBERT	PUBLIC ART WORK	9/1/2000	9/30/2001	600,000.00
SOBC-0-9850-15	F.A. WILHELM CONSTRUCTION COMPANY	NEW INDIANA STATE MUSEUM/CHANGE ORDER #5	4/1/2001	6/30/2002	55,257,100.00
SOBC-0-9925-70	SHAMBAUGH & SON	FINAL SITE/SYSTEMS@NEW CASTLE CORRECTIONAL FACILITY/CHANGE ORDER #6	5/1/2001	5/31/2002	22,312,000.00
SOBC-0-9950-40	HAGERMAN CONSTRUCTION	MIAMI CORRECTIONAL FACILITY PHASE II	8/1/2000	9/1/2001	12,774,400.00
SOBC/ / Sub Total:					95,613,500.00
SOS/ /					
A27-0-11	ROBERTS, JEANETTE	COMPUTERIZATION PROJECT	7/1/2000	7/31/2001	100.00
A27-0-12	MIKHAILOVA, TATYANA	COMPUTERIZATION PROJECT	7/1/2000	7/31/2001	100.00
A27-1-014	DELOITTE & TOUCHE	CONDUCT AN IMPACT ASSESSMENT	8/19/2000	6/30/2001	24,975.00
A27-1-55	OSI COLLECTION SERVICES	COLLECTION AGENCY TO COLLECT DELINQUENT UN- PAID FINES & PENALTIES OWED TO SECURITIES DIV	12/1/2000	12/1/2001	0.00
SOS/ / Sub Total:					25,175.00
SP/ /					
A2-9-10099013	VOYAGER FLEET SYSTEMS	UNIVERSAL FLEET FUEL CREDIT CARD	1/1/2001	12/31/2002	0.00
A2-9-909	MOTOROLLA	STATEWIDE MOBILE VOICE & DATA COMMUNICATIONS SYSTEMS	7/1/2000	6/30/2001	11,000,000.00
A2-9-10099007	SHEETS ENTERPRISES	PROVIDE DATA & CLIENT SUPPORT FOR THE CRIMINAL HISTORY RECORD INFORMATION SYSTEM	10/1/2000	9/30/2002	408,000.00
A2-9-100990001	AZTEC AVIATION	MECHANICS POSITIONS	7/1/2000	6/30/2001	0.00
A2-1-100006	ANTHEM INSURANCE COMPANY	PAYMENT OF HEALTH, DENTAL, & VISION INSURANCE CLAIMS & ADMINISTRATIVE SERVICES	7/1/2000	6/30/2004	0.00
A2-1-100004	GALLAGHER-WESTFALL GROUP OF INDIANA	TWO WEEK TRAINING SESSION	9/1/2000	12/31/2000	29,000.00
A2-1-100002	ELLER MEDIA COMPANY/INDIANAPOLIS DIVISION	ELLER MEDIA WILL REPLICATE A STATE POLICE PATROL VEHICLE	7/1/2000	6/30/2001	27,600.00
A2-1-1000007	THAYER CONSULTING	DEMONSTRATION GRANT PHASE OF PROJECT HOOSIER SAFE-T	7/1/2000	6/30/2001	951,000.00
A2-1-100-1005	CREATIVE FINANCIAL STAFFING	TEMPORARY SERVICES	9/14/2000	2/25/2001	75,425.63

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)					
A2-1-1001011	KICKBUSH, RAYMOND D.	PROVIDE SERVICES PER JUDICIAL OUTREACH PROGRAM	4/23/2001	9/30/2001	25,000.00
				SP/ / Sub Total:	12,516,025.63
TCB/ /					
A51-1-75	ECONOMIC CONSULTING SERVICES	CONSULTATING SERVICES	4/1/2001	3/31/2002	75,000.00
A51-1-06	ANDERSEN CONSULTING(ACCENTURE)	LOGODABA SERVICES	5/30/2001	9/30/2001	163,520.00
				TCB/ / Sub Total:	238,520.00
TOS/ /					
A46-1-03	CAPITAL CITIES	ANALYSIS OF CURRENT POSITIONS	7/1/2000	6/30/2003	225,000.00
				TOS/ / Sub Total:	225,000.00
TRF/ /					
A45-1-02	COMPLETE BUSINESS SOLUTIONS	DESIGN & IMPLEMENT NEW ELECTRONIC INFO MANAGEMENT SYSTEM	9/21/2000	3/3/2004	10,000,000.00
				TRF/ / Sub Total:	10,000,000.00
TUPC/ADMN/					
A5-1-058A	INDIANA UNIVERSITY	ADMINISTRATIVE SUPPORT	4/1/2001	6/30/2001	23,605.00
				TUPC/ADMN/ Sub Total:	23,605.00
UCC/ /					
A145-2-061	GUERRETTAZ, GREGORY T.	EXAMINE APPROPRIATE BOOKS/RECORDS OF GENERATING UTILITIES FILE FUEL COST ADJUSTME	6/28/2001	6/30/2002	125,000.00
A145-2-060	SHEEHAN, MICHAEL F.	EXPERT WITNESS	6/14/2001	6/30/2002	24,000.00
A145-2-059	LONDON WITTE GROUP	REVIEW GAS PURCHASING PRACTICES OF INDIANA NATURAL GAS DISTRIBUTING COMPANIES	5/21/2001	6/30/2002	185,000.00
A145-1-058	GUERRETTAZ, GREGORY T.	CERTIFIED PUBLIC ACCOUNTANT	1/3/2001	6/30/2001	40,000.00
A145-1-057	UTILITECH	LEGAL SERVICES	1/2/2001	12/31/2001	80,000.00
A145-1-055	CROWE CHIZEK & COMPANY	EXPERT WITNESS		6/30/2001	165,000.00
A145-1-054	LONDON WITTE GROUP	EXAMINE BOOKS & RECORDS OF NATIONAL GAS DISTRIBUTING COMPANIES	8/16/2000	6/30/2001	144,500.00
A145-1-053	HEMPLING, SCOTT	EXPERT WITNESS	7/19/2000	6/30/2001	40,000.00

start: 07/01/2000 stop: 06/30/2001

Professional Services Contracts

9/10/2001

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)					
A145-0-044	UTILITECH	EXPERT WITNESS	1/2/2001	6/30/2001	0.00
A145-1-052	EXETER ASSOCIATES	EXPERT WITNESS	5/2/2001	12/31/2001	100,000.00
UCC/ / Sub Total:					903,500.00
URC/ /					
A75-0-002	KERN, JOHN	CONSULTANT TELECOM CASES	11/15/2000	6/30/2001	136,500.00
URC/ / Sub Total:					136,500.00
WD/ /					
C1-0-TAW-37144-8594	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING	8/21/2000	4/24/2001	13,080.00
C1-0-TAW-37888-8765-B	NORTH CENTRAL CAMPUS SHOP #153	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	1/8/2001	12/31/2002	1,990.00
C1-0-TAW-37888-2101	MERRILLVILLE BEAUTY SCHOOL	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	5/24/2001	3/28/2002	3,460.00
C1-0-TAW-37869-8699	COMMERCIAL DRIVER INSTITUTE	VOCATIONAL/OCCUPATIONAL TRAINING	11/20/2000	12/8/2000	3,295.00
C1-0-TAW-37581-8706	OWENSBORO TECHNICAL COLLEGE	VOCATIONAL/OCCUPATIONAL TRAINING	1/8/2001	12/31/2002	6,560.00
C1-0-TAW-37488-8689	ITT TECHNICAL INSTITUTE	VOCATIONAL/OCCUPATIONAL TRAINING	12/4/2000	9/7/2001	13,144.00
C1-0-TAW-37408-8656	SOUTHWESTERN MICHIGAN COLLEGE	VOCATIONAL/OCCUPATIONAL TRAINING PATRICIA PRENTICE	8/31/2000	8/16/2002	9,115.00
C1-0-TAW-37144-8677	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING	9/25/2000	5/23/2001	13,110.00
C1-0-TAW-38099-2018	PURDUE UNIVERSITY	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	5/14/2001	12/20/2002	7,500.00
C1-0-TAW-37144-8587	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING	7/10/2000	11/10/2000	13,080.00
C1-0-TAW-37144-8586	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING	7/1/2000	11/10/2000	13,080.00
C1-0-TAW-37144-8585	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING	7/10/2000	11/10/2000	13,080.00
C1-0-TAW-37066-8703	MILLS TRANSFER	VOCATIONAL/OCCUPATIONAL TRAINING	12/4/2000	12/22/2000	500.00
C1-0-TAW-37066-8680	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING LAURA MACIEJACK	9/25/2000	11/3/2000	6,500.00
C1-0-AKM-9-22	JONES, SONYA	WORKSHOPS TO CERTIFY ASSESSMENT SITES	8/1/2000	7/31/2002	138,024.00

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)					
C1-0-TAW-37407-8612	VINCENNES UNIVERSITY	VOCATIONAL/OCCUPATIONAL TRAINING	7/8/2000	12/15/2001	8,225.00
C1-1-IGCSV-1-001	CHRISTY MCINTYRE-CRAIG	THE ICCSV IS SECURING THE SERVICES OF CHRISTY MCINTYRE-CRAIG.	1/1/2001	4/30/2001	8,000.00
C1-9-LIFT-9-27	THE INDIANA AFL-CIO LABOR INSTITUTE FOR TRAINING	VOCATIONAL EDUCATION AND SCHOOL-TO-WORK PROGRAMS	10/1/2000	12/31/2001	694,123.00
C1-8-MEW-98-9-16	SOUTHERN ASSOCIATION OF COLLEGES & SCHOOLS	INDUSTRY-BASED SKILL STANDARDS	10/1/2000	6/30/2001	985,000.00
C1-8-MEW-4-20-98	ASHER AGENCY	DEVELOP STATEWIDE MARKETING PLAN	4/20/2001	10/19/2001	1,533,895.00
C1-7-JLG-08-22A	INTERSTATE CONFERENCE OF EMPLOYMENT SECURITY AGENCIES	SAMS-ONLY CODE LEVEL SUPPORT & PEER AND AUXILLARY SYSTEMS SUPPORT	10/1/2000	9/30/2001	39,908.00
C1-6-TAW-35277-8205	ANCILLA COLLEGE	PROVIDE TRAINING TO QUALIFIED APPLICANTS OF TAA PROGRAM	3/1/2001	7/30/2001	12,454.00
C1-6-PG-96-6-6	NATIONAL CITY BANK OF INDIANA	BANKING SERVICES/CMIA	7/1/2000	9/30/2000	700,000.00
C1-0-TAW-37888-8765-S	PURDUE UNIVERSITY-NORTH CENTRAL	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	1/8/2001	12/31/2002	8,301.20
C1-1-JLG-12-13	WOOLEY, JAMES B.	PROVIDE DEVELOPMENTAL SUPPORT & IMPLEMENTATION TECHNICAL ASSISTANCE	2/15/2001	12/31/2001	11,000.00
C1-0-TAW-37888-8767	PRODUCTIVITY POINT	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	1/12/2001	3/23/2001	6,860.00
C1-1-ASB-03-14	THE POWELL GROUP	PLAN, COORDINATE, & CONDUCT A COMMUNICATIONS INSTITUTE	6/15/2001	6/14/2002	87,000.00
C1-0-TAW-38619-2098	MERRILLVILLE BEAUTY COLLEGE	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	5/24/2001	3/28/2002	3,460.00
C1-0-TAW-38270-8791	C1 PROFESSIONAL TRAINING CENTER	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	3/22/2001	4/5/2001	3,561.00
C1-0-TAW-38270-8790	AMERICAN TRANS AIR	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	3/26/2001	5/30/2002	19,475.00
C1-0-TAW-38099-8757	INDIANA BUSINESS COLLEGE	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	1/2/2001	3/23/2001	401.00
C1-0-TAW-38099-2022	INDIANA BUSINESS COLLEGE	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	6/25/2001	9/14/2002	13,500.00
C1-0-TAW-37066-8611	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING	7/19/2000	8/23/2000	6,500.00
C1-1-SPL-0-57	INDIANA ASSOCIATION OF AREA VOCATIONAL DISTRICTS	PROVIDE TECHNICAL SUPPORT & TRAINING	5/14/2001	4/30/2002	17,807.00
C1-0-JLG-08-15	INDIANA HUMAN RESOURCE INVESTMENT COUNCIL	PERFORM LEGISLATIVELY MANDATED RESPONSIBILITIES	7/1/2000	6/30/2002	70,000.00
C1-0-TAW-34736-8575	IVY TECH STATE COLLEGE	VOCATIONAL/OCCUPATIONAL TRAINING	8/26/2000	12/22/2000	497.00

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)					
C1-0-TAW-34408-8132	MID-AMERICA SCHOOL OF FUNERAL SERVICES	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	10/13/2000	3/16/2001	1,200.00
C1-0-TAW-33360-8782	C1 PROFESSIONAL TRAINING CENTER	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	2/15/2001	3/22/2001	3,833.00
C1-0-SI-0-71	INDIANA DEPARTMENT OF CORRECTION	FACILITATE & COORDINATE ACTIVITIES ESTABLISHED BY PERKINS III	10/1/2000	9/30/2001	130,000.00
C1-0-NH-1-1	POLICY STUDIES, INC.	VENDOR WILL COLLECT DATA, EDIT, AND REPORT PER FEDERAL MANDATED NEW HIRE REPORTING.	1/1/2001	12/31/2002	1,730,000.00
C1-0-JLG-12-01	INDIANA BUSINESS MODERNIZATION & TECHNOLOGY CORPORATION	USE & EFFECTIVENESS OF METALWORKING	11/1/2000	10/31/2002	417,400.00
C1-0-TAW-37066-8642	ANCILLA COLLEGE	VOCATIONAL/OCCUPATIONAL TRAINING	8/28/2000	7/1/2002	16,145.00
C1-0-JLG-10-16	INDIANA UNIVERSITY ON BEHALF OF THE INDIANA CAREER & POST-SECONDARY ADVANCEMENT CENTER	DEVELOP AND MAINTAIN A WEBSITE RE:POST-SECONDARY EDUCATION	11/1/2000	10/31/2001	327,905.00
C1-0-TAW-35309-8599	CURRENT TECHNOLOGIES COMPUTER LEARNING CENTER	VOCATIONAL/OCCUPATIONAL TRAINING	7/31/2000	1/30/2001	8,995.00
C1-0-JLG-08-04	INDIANA UNIVERSITY	ADULT TRAINING	8/1/2000	6/30/2002	234,337.00
C1-0-JLG-05-31	NATIONAL CITY BANK OF INDIANA	BANKING SERVICES RELATED TO UNEMPLOYMENT INSURANCE PROGRAM	10/1/2000	9/30/2002	500,000.00
C1-0-EAB-12-18	STRATEGIC DEVELOPMENT GROUP	PREPARE A REPORT TO ESTABLISH COMMON CONSTRUCTION WAGES	1/1/2001	6/30/2001	50,000.00
C1-0-EAB-12-06	CENTRAL INDIANA EDUCATION SERVICE CENTER	TEACHER LICENSING & CERTIFICATION SYSTEM	1/1/2001	12/31/2001	100,000.00
C1-0-DISC-0-02	KANKAKEE VALLEY JOB TRAINING PROGRAM	PROGRAM YEAR 2000 FUNDS	7/1/2000	6/30/2001	185,437.00
C1-0-C2-0-EAB-12-6	CROW CHIZEK & COMPANY	TECHNOLOGY SERVICES TO STATE'S CLIENTS	1/1/2001	12/31/2001	100,000.00
C1-0-JLG-11-27	COLE & DUNTON	WELFARE TO WORK PROGRAM	12/27/2000	2/15/2001	14,725.00
C1-0-TAW-36896-8726	LOUISVILLE SCHOOL OF MESSAGE	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	1/9/2001	12/30/2001	7,050.00
C1-0-TAW-37066-8603	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING	7/19/2000	8/23/2000	6,500.00
C1-0-TAW-37066-8592	INDIANA UNIVERSITY OF SOUTH BEND	VOCATIONAL/OCCUPATIONAL TRAINING	8/19/2000	5/25/2001	6,917.40
C1-0-TAW-37066-8579	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING	9/18/2000	1/9/2001	13,080.00
C1-0-TAW-37066-8578	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING	9/18/2000	1/9/2001	13,080.00
C1-0-TAW-37066-8510	PRODUCTIVITY POINT	VOCATIONAL/OCCUPATIONAL TRAINING	7/19/2000	8/28/2000	6,500.00

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>
WD/ / (Continued from previous page)					
C1-0-TAW-36896-8741	OWENSBORO TECHNICAL COLLEGE	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	1/8/2001	12/31/2002	7,460.00
C1-0-TAW-34962-8712	INDIANA UNIVERSITY OF SOUTH BEND	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	1/8/2001	5/25/2002	9,209.43
C1-0-TAW-36896-8737	OWENSBORO TECHNICAL COLLEGE	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	1/8/2001	12/31/2002	8,060.00
C1-0-TAW-35277-8688	VINCENNES UNIVERSITY	VOCATIONAL/OCCUPATIONAL TRAINING	10/18/2000	12/16/2000	2,085.15
C1-0-TAW-36896-8722	OWENSBORO COMMUNITY COLLEGE	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	1/1/2001	12/31/2002	5,325.00
C1-0-TAW-36896-8605	OWENSBORO COMMUNITY COLLEGE	VOCATIONAL/OCCUPATIONAL TRAINING	8/14/2000	12/8/2001	4,045.00
C1-0-TAW-36896-2093	VINCENNES UNIVERSITY		5/7/2001	5/7/2002	8,354.00
C1-0-TAW-35578-8576	INDIANA UNIVERSITY OF SOUTH BEND	VOCATIONAL/OCCUPATIONAL TRAINING	8/21/2000	5/25/2001	5,212.30
C1-0-TAW-35578-487	COMMERCIAL DRIVERS INSTITUTE	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	3/19/2001	5/31/2001	3,295.00
C1-0-TAW-35572-8549	SOUTHWESTERN MICHIGAN COLLEGE	VOCATIONAL & OCCUPATIONAL TRAINING	8/2/2000	4/30/2001	5,050.00
C1-0-TAW-37066-8622	IVY TECH STATE COLLEGE	VOCATIONAL/OCCUPATIONAL TRAINING	8/28/2000	8/27/2002	7,266.40
C1-0-TAW-36896-8739	LOUISVILLE SCHOOL OF MESSAGE	PROVIDE VOCATIONAL/OCCUPATIONAL TRAINING	1/9/2001	12/30/2001	7,050.00
WD/ / Sub Total:					8,431,001.88
Grand total:					1,361,151,207.52