Ability Indiana Spend Report FY23

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	7/11/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	7/11/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	7/11/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	7/11/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	7/11/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 258.65	OPPORTUNITY ENTERPRISES INC	7/11/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 314.71	OPPORTUNITY ENTERPRISES INC	7/11/2022
00700	IDOE, Special Education	A58222OT7790	$ 17,294.98	BLUE RIVER SERVICES, INC	7/15/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 64.66	ADEC, INC.	7/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	ADEC, INC.	7/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 83.14	ADEC, INC.	7/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 221.70	ADEC, INC.	7/18/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	7/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	7/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	7/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	7/19/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 367.50	BLUE RIVER SERVICES, INC	7/21/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 375.49	BLUE RIVER SERVICES, INC	7/21/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	7/21/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	7/21/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 414.12	BLUE RIVER SERVICES, INC	7/21/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 425.00	BLUE RIVER SERVICES, INC	7/21/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 475.00	BLUE RIVER SERVICES, INC	7/21/2022
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	7/21/2022
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$ 4,589.96	CAREY SERVICES, INC	7/21/2022
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$ 1,553.14	TRADE WINDS SERVICES INC	7/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	7/25/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 64.66	CDC RESOURCES INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 221.70	CDC RESOURCES INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 258.65	CDC RESOURCES INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 258.65	OPPORTUNITY ENTERPRISES INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 282.39	OPPORTUNITY ENTERPRISES INC	7/25/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 92.38	TRADE WINDS SERVICES INC	7/25/2022
00039	Auditor of State, Rm. 240	June Postage	$ 14.27	POST MASTERS	7/26/2022
00050	Auditor of State, Rm. 240		$ 888.73	ANTHONY WAYNE REHABILITATIC	7/26/2022
00025	Public Defender Commission	mail	$ 21.13	ANTHONY WAYNE REHABILITATIC	7/27/2022
00080	Indiana State Board of Account	PostMaster Services	$ 284.34	ANTHONY WAYNE REHABILITATIC	7/27/2022
00110	AGO-Mailroom	MAILING SERVICES / YEAR BOOKS	$ 618.28	HIGHWAY SAFETY SPECIALIST	7/27/2022
00022	Indiana Supreme Court	Postmasters mailings	$ 11.57	ANTHONY WAYNE REHABILITATIC	7/28/2022
00037	IN Destination Devel Corp	MAILING SERVICES	$ 2.52	HIGHWAY SAFETY SPECIALIST	7/28/2022
00038	Office of Lt. Governor	MAILING SERVICES	$ 19.51	HIGHWAY SAFETY SPECIALIST	7/28/2022
00038	Office of Lt. Governor	MAILING SERVICES	$ 49.62	HIGHWAY SAFETY SPECIALIST	7/28/2022
00038	Office of Lt. Governor	MAILING SERVICES	$ 75.00	HIGHWAY SAFETY SPECIALIST	7/28/2022
00046	Attorney General's Office	POSTAGE	$ 15.60	ANTHONY WAYNE REHABILITATIC	7/28/2022
00048	Treasure of State		$ 155.25	POST MASTERS	7/28/2022
00057	State Budget Agency		$ 20.57	POST MASTERS	7/28/2022
00075	Office o/t Inspector General		$ 44.44	POST MASTERS	7/28/2022
00090	IDOR Finance Div IGCN 248	ADDITIONAL FY 22 PRINTING COST	$ 41,662.10	POST MASTERS	7/28/2022
00090	IDOR Finance Div IGCN 248	MCS PRINTING FY 22	$ 240.73	POST MASTERS	7/28/2022
00090	IDOR Finance Div IGCN 248	POSTAGE FY 21 FUND 10920	$ 132,489.85	POST MASTERS	7/28/2022
00090	IDOR Finance Div IGCN 248	POSTAGE PRINTING FY 22	$ 29,480.46	POST MASTERS	7/28/2022

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00090	IDOR Finance Div IGCN 248	POSTMASTER COURIER FY 22	$ 8,647.72	POST MASTERS	7/28/2022
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE FY 22	$ 107,963.73	POST MASTERS	7/28/2022
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE MCS	$ 3,309.54	POST MASTERS	7/28/2022
00103	Law Enforcement Training Board	Data Print Mailing Services	$ 0.05	ANTHONY WAYNE REHABILITATIC	7/28/2022
00103	Law Enforcement Training Board	M Bridge 250 business cards	$ 30.00	ANTHONY WAYNE REHABILITATIC	7/28/2022
00103	Law Enforcement Training Board	Postage	$ 0.46	ANTHONY WAYNE REHABILITATIC	7/28/2022
00220	Worker's Compensation Board		$ 824.71	ANTHONY WAYNE REHABILITATIC	7/28/2022
00640	DOC, IWP CORRECTIONAL FAC	538166	$ 223.22	ANTHONY WAYNE REHABILITATIC	7/28/2022
00667	DOC, Madison Bldg 15	MAILING SERVICES	$ 2.01	ANTHONY WAYNE REHABILITATIC	7/28/2022
00675	DOC, Branchville PO BOX	DATA/MAILING 6/1/22-6/30/22	$ 5.18	ANTHONY WAYNE REHABILITATIC	7/28/2022
00690	DOC, Plainfield Corr Fac	538176	$ 2.01	ANTHONY WAYNE REHABILITATIC	7/28/2022
00695	DOC, Reception Diagnostic Ctr	538177	$ 3.97	ANTHONY WAYNE REHABILITATIC	7/28/2022
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$ 1.01	ANTHONY WAYNE REHABILITATIC	7/28/2022
00450	Larue Carter Hos., Bldg 3		$ 0.29	POST MASTERS	7/29/2022
00450	Larue Carter Hos., Bldg 3		$ 2.00	POST MASTERS	7/29/2022
00450	Larue Carter Hos., Bldg 3		$ 2.73	POST MASTERS	7/29/2022
00451	Neuro Diagnostic Ins		$ 0.19	POST MASTERS	7/29/2022
00451	Neuro Diagnostic Ins		$ 1.82	POST MASTERS	7/29/2022
00570	Admin	AdmOp-PostageMeter/Postage	$ 173.01	ANTHONY WAYNE REHABILITATIC	7/29/2022
00616	DOC, North Central Juv Fac	Postage	$ 1.01	POST MASTERS	7/29/2022
00618	DOC, Miami Correctional Fac	Postage	$ 2.52	POST MASTERS	7/29/2022
00650	DOC, Putnamville Corr Fac	06/01-06/30/22 POSTAGE	$ 5.25	POST MASTERS	7/29/2022
00685	DOC, Rockville Corr Fac	06/01-06/30/22	$ 2.01	POST MASTERS	7/29/2022
00038	Office of Lt. Governor	MAILING SERVICES	$ 311.08	HIGHWAY SAFETY SPECIALIST	8/1/2022
00038	Office of Lt. Governor	MAILING SERVICES	$ 791.98	HIGHWAY SAFETY SPECIALIST	8/1/2022
00038	Office of Lt. Governor	17291	$ 50.00	HIGHWAY SAFETY SPECIALIST	8/1/2022
00038	Office of Lt. Governor	17088 - Adjustment IN Grown	$ 1,077.51	HIGHWAY SAFETY SPECIALIST	8/1/2022
00038	Office of Lt. Governor	17088 - IN Grown Brochure	$ 1,081.29	HIGHWAY SAFETY SPECIALIST	8/1/2022
00063	Indiana Election Commission		$ 1,024.77	ANTHONY WAYNE REHABILITATIC	8/1/2022
00115	State Department of Toxicology		$ 108.26	POST MASTERS	8/1/2022

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00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$ 13.09	ANTHONY WAYNE REHABILITATIC	8/1/2022
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$ 1.00	ANTHONY WAYNE REHABILITATIC	8/1/2022
00208	DFI SDO CHECK ADDRESS	POSTAGE	$ 130.04	ANTHONY WAYNE REHABILITATIC	8/1/2022
00217	DLGF/IBTR SDO CHECK ADDRESS		$ 583.33	POST MASTERS	8/1/2022
00266	Office of Energy Development		$ 32.51	POST MASTERS	8/1/2022
00286	IPSC Central Office	Postmasters	$ 141.81	ANTHONY WAYNE REHABILITATIC	8/1/2022
00405	FSSA-Procurement		$ 77,864.57	POST MASTERS	8/1/2022
00405	FSSA-Procurement	Data Print/Mailing Services	$ 18,714.71	POST MASTERS	8/1/2022
00405	FSSA-Procurement	External Courier June 2022	$ 1,716.40	POST MASTERS	8/1/2022
00405	FSSA-Procurement	Internal Courier June 2022	$ 4,625.30	POST MASTERS	8/1/2022
00405	FSSA-Procurement	Management Fee June 2022	$ 1,500.00	POST MASTERS	8/1/2022
00405	FSSA-Procurement	Vended Print June 2022 #17319	$ 103.13	POST MASTERS	8/1/2022
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$ 8.65	POST MASTERS	8/1/2022
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$ 10.00	POST MASTERS	8/1/2022
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$ 0.91	POST MASTERS	8/1/2022
00430	Madison St Hosp, Materials Man	DATA PRINT FEE	$ 0.77	POST MASTERS	8/1/2022
00430	Madison St Hosp, Materials Man	POSTAGE FEE	$ 7.28	POST MASTERS	8/1/2022
00440	Richmond State Hospital	Data Print Mailing Svcs June22	$ 0.79	POST MASTERS	8/1/2022
00440	Richmond State Hospital	MGMT FEE June'22	$ 7.00	POST MASTERS	8/1/2022
00440	Richmond State Hospital	Postage June'22	$ 17.38	POST MASTERS	8/1/2022
00440	Richmond State Hospital	Vended Print June'22	$ -	POST MASTERS	8/1/2022
00501	Early Child Learning	Management Fee June 2022	$ 20.00	POST MASTERS	8/1/2022
00501	Early Child Learning	Postage June 2022	$ 2.30	POST MASTERS	8/1/2022
00501	Early Child Learning	Postage June 2022	$ 22.16	POST MASTERS	8/1/2022
00501	Early Child Learning	Postage June 2022	$ 67.36	POST MASTERS	8/1/2022
00501	Early Child Learning	Postage June 2022	$ 118.05	POST MASTERS	8/1/2022
00501	Early Child Learning	Postage June 2022	$ 292.96	POST MASTERS	8/1/2022
00501	Early Child Learning	Printing June 2022	$ 24.88	POST MASTERS	8/1/2022
00501	Early Child Learning	Printing June 2022	$ 27.36	POST MASTERS	8/1/2022
00501	Early Child Learning	Printing June 2022	$ 1,639.86	POST MASTERS	8/1/2022

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00503	FSSA-Claims Management	DATA PRINT JUNE 2022	$	7.51	POST MASTERS	8/1/2022
00503	FSSA-Claims Management	MANAGEMENT FEE JUNE 2022	$	323.00	POST MASTERS	8/1/2022
00503	FSSA-Claims Management	POSTAGE JUNE 2022	$	120.06	POST MASTERS	8/1/2022
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,243.17	ANTHONY WAYNE REHABILITATIC	8/1/2022
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	2.52	ANTHONY WAYNE REHABILITATIC	8/1/2022
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	1.01	ANTHONY WAYNE REHABILITATIC	8/1/2022
00635	DOC, Corr Industrial Complex	Jun 22 Data print/mail svc	$	1.01	POST MASTERS	8/1/2022
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	4.53	ANTHONY WAYNE REHABILITATIC	8/1/2022
00655	DOC, Pendleton Juv Fac	June 22 Data Print/Mail Svc	$	0.51	POST MASTERS	8/1/2022
00205	UCC SDO CHECK ADDRESS	Postmasters_June 2022	$	4.02	ANTHONY WAYNE REHABILITATIC	8/2/2022
00258	Indiana Civil Rights Commissio		$	4,665.60	ANTHONY WAYNE REHABILITATIC	8/2/2022
00415	Evanville Psychiatric, Dietary	DATA PRINT FEE	$	0.14	POST MASTERS	8/2/2022
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	POST MASTERS	8/2/2022
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	1.37	POST MASTERS	8/2/2022
00512	Governor's Workforce Cabinet		$	10.57	POST MASTERS	8/2/2022
00560	Indiana School for the Deaf		$	222.25	POST MASTERS	8/2/2022
00630	DOC, Pendleton Corr Fac	June 2022 Data Print/Mail Svc	$	3.75	POST MASTERS	8/2/2022
00718	DOE, Sch & Com Nutr - Main Ofc		$	678.59	ANTHONY WAYNE REHABILITATIC	8/2/2022
00800	INDOT - Finance Oper Support	Consumables: HENRYVILLE REST	$	2,185.00	BLUE RIVER SERVICES, INC	8/2/2022
00800	INDOT - Finance Oper Support	Janitorial Services: HENRYVIL	$	29,416.77	BLUE RIVER SERVICES, INC	8/2/2022
00160	Dept. of Veteran's Affairs		$	16.72	POST MASTERS	8/3/2022
00496	OEA - Administration		$	402.52	POST MASTERS	8/3/2022
00498	FSSA-Claims Management	Data Print June 2022	$	0.10	POST MASTERS	8/3/2022
00498	FSSA-Claims Management	Data Print June 2022	$	0.84	POST MASTERS	8/3/2022
00498	FSSA-Claims Management	Postage June 2022	$	0.91	POST MASTERS	8/3/2022
00498	FSSA-Claims Management	Postage June 2022	$	18.32	POST MASTERS	8/3/2022
00498	FSSA-Claims Management	Vended Print June 2022	$	315.93	POST MASTERS	8/3/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	8/3/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	8/3/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$	414.12	BLUE RIVER SERVICES, INC	8/3/2022

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00502	DCS Administration	10934-HEALTHY FAMILIES	$ 425.00	BLUE RIVER SERVICES, INC	8/3/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 475.00	BLUE RIVER SERVICES, INC	8/3/2022
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	8/3/2022
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$ 414.12	BLUE RIVER SERVICES, INC	8/3/2022
00502	DCS Administration	Fy22-SSU Shredding	$ 20.00	OPPORTUNITY ENTERPRISES INC	8/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	8/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	8/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	8/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	8/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	8/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	8/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 90.00	OPPORTUNITY ENTERPRISES INC	8/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 95.00	OPPORTUNITY ENTERPRISES INC	8/3/2022
00620	DOC, Indiana State Prison	AUDITOR POSTAGE	$ 3.02	ANTHONY WAYNE REHABILITATIC	8/3/2022
00800	INDOT - Finance Oper Support		$ 2,303.28	POST MASTERS	8/3/2022
00040	SecretaryState/State House 201		$ 958.35	POST MASTERS	8/4/2022
00215	DLGF/IBTR SDO CHECK ADDRESS		$ 1,053.52	POST MASTERS	8/4/2022
00400	Dept. Of Health		$ 32,827.94	ANTHONY WAYNE REHABILITATIC	8/4/2022
00500	Family and Social Services	Post Masters	$ 293,462.82	POST MASTERS	8/4/2022
00500	Family and Social Services	Mailing	$ 100,432.36	POST MASTERS	8/4/2022
00500	Family and Social Services	Miscellaneous Postage	$ 265.15	POST MASTERS	8/4/2022
00515	ICI - Central Office	200# BOX | *1500445045*4 | Box-Cor	$ 18,589.22	CAREY SERVICES, INC	8/4/2022
00610	Old Trails Building, 401	AP fee for mailing remit advic	$ 0.19	POST MASTERS	8/4/2022
00614	DOC, Chain O'Lakes	Postage	$ 1.51	POST MASTERS	8/4/2022
00622	South Bend Community Re-Entry	Postage	$ 1.01	POST MASTERS	8/4/2022
00705	Indiana Arts Commission		$ 28.02	ANTHONY WAYNE REHABILITATIC	8/4/2022
00661	LaPorte Juvenile Correctional	auditor postage	$ 1.01	ANTHONY WAYNE REHABILITATIC	8/5/2022
00680	DOC, Westville Corr Fac	auditor postage	$ 3.02	ANTHONY WAYNE REHABILITATIC	8/5/2022
00044	Protection & Advocacy Services	Mailing Services June 2022	$ 337.23	ANTHONY WAYNE REHABILITATIC	8/8/2022
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$ 6,880.73	ANTHONY WAYNE REHABILITATIC	8/8/2022

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00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,309.17	ANTHONY WAYNE REHABILITATIC	8/8/2022
00405	FSSA-Procurement	BOLP 736 20220606480428	$	14.00	BLUE RIVER SERVICES, INC	8/8/2022
00502	DCS Administration	Data Print/Mailing Services	$	8,331.03	ANTHONY WAYNE REHABILITATIC	8/8/2022
00502	DCS Administration	External Courier Services	$	1,759.74	ANTHONY WAYNE REHABILITATIC	8/8/2022
00502	DCS Administration	Internal Courier Services	$	210.24	ANTHONY WAYNE REHABILITATIC	8/8/2022
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATIC	8/8/2022
00502	DCS Administration	Postage	$	35,527.25	ANTHONY WAYNE REHABILITATIC	8/8/2022
00502	DCS Administration	Vended Print/Copy/Scanning	$	10,502.99	ANTHONY WAYNE REHABILITATIC	8/8/2022
00515	ICI - Central Office	200# BOX | *1500450091*1 | Box-Cor	$	18,992.02	CAREY SERVICES, INC	8/8/2022
00800	INDOT - Finance Oper Support		$	405.19	HIGHWAY SAFETY SPECIALIST	8/8/2022
00800	INDOT - Finance Oper Support	CONTROLLER	$	408.19	POST MASTERS	8/8/2022
00210	Dept of Insurance	Mail Services - MM	$	1,236.43	ANTHONY WAYNE REHABILITATIC	8/10/2022
00210	Dept of Insurance	Mail Services - SHIP	$	7,410.11	ANTHONY WAYNE REHABILITATIC	8/10/2022
00400	Dept. Of Health	FY21- Postmasters	$	107.36	ANTHONY WAYNE REHABILITATIC	8/10/2022
00400	Dept. Of Health	FY21- Postmasters	$	837.15	ANTHONY WAYNE REHABILITATIC	8/10/2022
00400	Dept. Of Health	FY22- TPC PostMasters	$	123.30	ANTHONY WAYNE REHABILITATIC	8/10/2022
00500	Family and Social Services	Mailing	$	5,317.30	ANTHONY WAYNE REHABILITATIC	8/10/2022
00500	Family and Social Services	Mailing	$	387,685.83	ANTHONY WAYNE REHABILITATIC	8/10/2022
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	8/10/2022
00515	ICI - Central Office	INV# 538150	$	123.37	ANTHONY WAYNE REHABILITATIC	8/10/2022
00719	CHE - Comm for Higher Ed		$	387.31	ANTHONY WAYNE REHABILITATIC	8/10/2022
00225	Dept. of Labor, Indpls	Data Print/ Mailing Services	$	170.85	ANTHONY WAYNE REHABILITATIC	8/11/2022
00225	Dept. of Labor, Indpls	Mailroom Management	$	9.00	ANTHONY WAYNE REHABILITATIC	8/11/2022
00225	Dept. of Labor, Indpls	Postage	$	1,267.08	ANTHONY WAYNE REHABILITATIC	8/11/2022
00225	Dept. of Labor, Indpls	Vended print/Copy	$	108.60	ANTHONY WAYNE REHABILITATIC	8/11/2022
00351	Board of Animal Health		$	603.16	POST MASTERS	8/11/2022
00410	FSSA, DMH, MS36, Procurement	DATA PRINT JUNE 2022	$	8.03	POST MASTERS	8/11/2022
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE JUNE 2022	$	6.00	POST MASTERS	8/11/2022
00410	FSSA, DMH, MS36, Procurement	POSTAGE JUNE 2022	$	273.96	POST MASTERS	8/11/2022
00410	FSSA, DMH, MS36, Procurement	Vended Print JUNE 2022	$	198.26	POST MASTERS	8/11/2022

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00061	Indiana Dept Of Administration	Postage, Printing & Mailing fo	$	1,331.71	POST MASTERS	8/12/2022
00061	Indiana Dept Of Administration	Printing charges for June 2022	$	70.00	POST MASTERS	8/12/2022
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	29.06	HIGHWAY SAFETY SPECIALIST	8/12/2022
00190	Indiana Gaming Commission	MAILING SERVICES	$	224.75	ANTHONY WAYNE REHABILITATIC	8/12/2022
00500	Family and Social Services	DATA PRINT JUNE 2022	$	246.28	POST MASTERS	8/12/2022
00500	Family and Social Services	MGMT JUNE 2022	$	2,005.00	POST MASTERS	8/12/2022
00500	Family and Social Services	POSTAGE JUNE 2022	$	355.25	POST MASTERS	8/12/2022
00800	INDOT - Finance Oper Support	Inv#: 538233 -COMM# 165872	$	835.00	HIGHWAY SAFETY SPECIALIST	8/12/2022
00800	INDOT - Finance Oper Support	Inv#: 538233 -FREIGHT	$	25.00	HIGHWAY SAFETY SPECIALIST	8/12/2022
00665	DOC, Wabash Valley Corr Fac	MAILING SERVICES	$	5.03	ANTHONY WAYNE REHABILITATIC	8/15/2022
00160	Dept. of Veteran's Affairs		$	285.50	POST MASTERS	8/16/2022
00502	DCS Administration	20701-GROUP HOME	$	6,321.30	BLUE RIVER SERVICES, INC	8/16/2022
00502	DCS Administration	20701-GROUP HOME	$	6,321.30	BLUE RIVER SERVICES, INC	8/16/2022
00700	IDOE, Special Education	A58222OT7790	$	21,685.11	BLUE RIVER SERVICES, INC	8/16/2022
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$	2,045.49	POST MASTERS	8/17/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$	2,288.62	BLUE RIVER SERVICES, INC	8/17/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$	37,547.67	BLUE RIVER SERVICES, INC	8/17/2022
00400	Dept. Of Health	FY22(10/1/21-9/30/22)-Grant Ag	$	519.47	ARC REHAB SERVICES, INC	8/17/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$	10,282.76	ARC REHAB SERVICES, INC	8/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	9.24	ADEC, INC.	8/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	64.66	ADEC, INC.	8/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	101.61	ADEC, INC.	8/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	203.23	ADEC, INC.	8/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	TRADE WINDS SERVICES INC	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.04	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.05	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.06	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.07	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.10	POST MASTERS	8/17/2022

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.14	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.27	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.29	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.34	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.44	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.46	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.57	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.60	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.73	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.06	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.22	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.31	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.35	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.37	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.70	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.00	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.04	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.09	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.16	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.83	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.19	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.32	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.46	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.77	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.37	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.72	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.76	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.97	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.86	POST MASTERS	8/17/2022

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 7.28	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 7.96	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 12.78	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 13.40	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 15.64	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 17.13	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 17.44	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 21.02	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 21.91	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 22.05	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 30.68	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 30.90	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 31.87	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 35.44	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 36.24	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 40.00	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 41.41	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 45.84	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 51.73	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 52.48	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 54.17	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 62.57	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 74.20	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 94.08	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 101.96	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 111.92	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 118.17	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 172.16	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 174.66	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 177.83	POST MASTERS	8/17/2022

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	190.25	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	249.99	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	290.96	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	295.47	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	301.31	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	407.69	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	428.73	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	430.70	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	510.00	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	579.45	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	781.42	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	783.24	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	967.02	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,063.99	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,330.10	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,411.20	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,709.80	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,118.65	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,168.47	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,311.96	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,540.74	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,807.40	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6,152.62	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6,195.72	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10,002.48	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	16,916.48	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	40,927.98	POST MASTERS	8/17/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	72,314.86	POST MASTERS	8/17/2022
00800	INDOT - Finance Oper Support		$	260.00	HIGHWAY SAFETY SPECIALIST	8/17/2022

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	Data Print June 2022	$	850.18	POST MASTERS	8/18/2022
00497	FSSA PROCUREMENT, MS36	Management Fee June 2022	$	130.00	POST MASTERS	8/18/2022
00497	FSSA PROCUREMENT, MS36	Order 17310,17405,17254,17398	$	248.66	POST MASTERS	8/18/2022
00497	FSSA PROCUREMENT, MS36	Postage JUNE 2022	$	4,639.75	POST MASTERS	8/18/2022
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	8/18/2022
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	8/18/2022
00700	IDOE, Special Education		$	1,640.71	POST MASTERS	8/18/2022
00700	IDOE, Special Education	POSTMASTER 599036	$	353.40	POST MASTERS	8/18/2022
00700	IDOE, Special Education	POSTMASTERS 599027	$	187.98	POST MASTERS	8/18/2022
00062	IARA, Central Office	Postage, Printing & Mailing fo	$	542.25	HIGHWAY SAFETY SPECIALIST	8/19/2022
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	186,643.83	BLUE RIVER SERVICES, INC	8/19/2022
00497	FSSA PROCUREMENT, MS36	Oct 2021 - Sep 2022 Older Inde	$	13,079.46	BOSMA ENTERPRISES	8/19/2022
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $35 for Ft	$	35.00	CAREY SERVICES, INC	8/19/2022
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $35 for Ft	$	35.00	CAREY SERVICES, INC	8/19/2022
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ft	$	40.00	CAREY SERVICES, INC	8/19/2022
00497	FSSA PROCUREMENT, MS36	Counseling on Opportunities	$	125.00	NEW HORIZONS REHAB INC	8/19/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 s	$	2,538.75	NEW HORIZONS REHAB INC	8/19/2022
00497	FSSA PROCUREMENT, MS36	Instruction in Self-advocacy	$	337.50	NEW HORIZONS REHAB INC	8/19/2022
00497	FSSA PROCUREMENT, MS36	Job Exploration Counseling	$	1,475.00	NEW HORIZONS REHAB INC	8/19/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	3,490.00	NEW HORIZONS REHAB INC	8/19/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	7,250.00	NEW HORIZONS REHAB INC	8/19/2022
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	4,450.00	NEW HORIZONS REHAB INC	8/19/2022
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	3,916.75	CAREY SERVICES, INC	8/19/2022
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	1,421.74	TRADE WINDS SERVICES INC	8/19/2022
00400	Dept. Of Health	FY21- Postmasters	$	21,607.46	ANTHONY WAYNE REHABILITATIC	8/22/2022
00400	Dept. Of Health	FY22- TPC PostMasters	$	51.20	ANTHONY WAYNE REHABILITATIC	8/22/2022
00400	Dept. Of Health	FY22- TPC PostMasters	$	75.00	ANTHONY WAYNE REHABILITATIC	8/22/2022
00400	Dept. Of Health	FY22- TPC PostMasters	$	703.06	ANTHONY WAYNE REHABILITATIC	8/22/2022
00800	INDOT - Finance Oper Support	Consumables: HENRYVILLE REST	$	2,185.00	BLUE RIVER SERVICES, INC	8/22/2022
00800	INDOT - Finance Oper Support	Janitorial Services: HENRYVIL	$	29,416.77	BLUE RIVER SERVICES, INC	8/22/2022

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00050	Auditor of State, Rm. 240		$	855.70	ANTHONY WAYNE REHABILITATIC	8/23/2022
00200	URC SDO CHECK ADDRESS		$	1,405.38	ANTHONY WAYNE REHABILITATIC	8/23/2022
00497	FSSA PROCUREMENT, MS36	Oct 2021 - Sep 2022 Older Inde	$	8,382.92	BOSMA ENTERPRISES	8/23/2022
00497	FSSA PROCUREMENT, MS36	Counseling on Opportunities	$	2,218.61	OPPORTUNITY ENTERPRISES INC	8/23/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 s	$	5,343.75	OPPORTUNITY ENTERPRISES INC	8/23/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	1,105.00	OPPORTUNITY ENTERPRISES INC	8/23/2022
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	26,330.98	OPPORTUNITY ENTERPRISES INC	8/23/2022
00497	FSSA PROCUREMENT, MS36	Instruction in Self-advocacy	$	7,635.10	OPPORTUNITY ENTERPRISES INC	8/23/2022
00497	FSSA PROCUREMENT, MS36	Job Exploration Counseling	$	3,331.44	OPPORTUNITY ENTERPRISES INC	8/23/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	70,171.60	OPPORTUNITY ENTERPRISES INC	8/23/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	77,217.84	OPPORTUNITY ENTERPRISES INC	8/23/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Stipend	$	36,298.38	OPPORTUNITY ENTERPRISES INC	8/23/2022
00730	Indiana State Library	Data Print/Mailing Services	$	68.65	ANTHONY WAYNE REHABILITATIC	8/23/2022
00730	Indiana State Library	Internal Courier	$	105.07	ANTHONY WAYNE REHABILITATIC	8/23/2022
00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATIC	8/23/2022
00730	Indiana State Library	Postage	$	2,580.61	ANTHONY WAYNE REHABILITATIC	8/23/2022
00730	Indiana State Library	Printing	$	1,057.80	ANTHONY WAYNE REHABILITATIC	8/23/2022
00800	INDOT - Finance Oper Support		$	85.00	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support		$	225.00	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support		$	408.19	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support	PARTS	$	157.00	POST MASTERS	8/23/2022
00800	INDOT - Finance Oper Support	Inv#: 538234-Wiresless retro k	$	860.00	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support	Inv#: 538291 FREIGHT	$	350.00	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support	Inv#: 538291 PARTS AXLE	$	1,780.00	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support	Invoice # 538255 Freight Charg	$	25.00	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support	Invoice #538254 Freight Charge	$	30.00	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support	Invoice 538255 TM Winch Mash M	$	600.00	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support	Invoice# 538254 Winch for TM-A	$	900.00	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support	Inv#: 538474 - FREIGHT	$	350.00	HIGHWAY SAFETY SPECIALIST	8/23/2022
00800	INDOT - Finance Oper Support	Inv#: 538474 -COMM# 166840	$	975.00	HIGHWAY SAFETY SPECIALIST	8/23/2022

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00800	INDOT - Finance Oper Support	Consumables:BATESVILLE WELCO	$	650.00	NEW HORIZONS REHAB INC	8/23/2022
00800	INDOT - Finance Oper Support	Extraordinary Pricing	$	432.00	NEW HORIZONS REHAB INC	8/23/2022
00800	INDOT - Finance Oper Support	Janitorial Services: BATESVIL	$	15,292.00	NEW HORIZONS REHAB INC	8/23/2022
00800	INDOT - Finance Oper Support		$	100.00	TRADE WINDS SERVICES INC	8/23/2022
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	6,149.74	BLUE RIVER SERVICES, INC	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	14.41	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	55.43	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	66.51	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	86.46	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	90.53	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	109.52	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	138.34	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	195.84	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	289.96	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	323.07	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	343.10	SOUTHERN INDIANA RESOURCE	8/24/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	480.60	SOUTHERN INDIANA RESOURCE	8/24/2022
00502	DCS Administration	Fy22-SSU Shredding	$	27.50	CAREY SERVICES, INC	8/24/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/24/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/24/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/24/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/24/2022
00502	DCS Administration	Fy23 SSU Shredding	$	110.25	CAREY SERVICES, INC	8/24/2022
00502	DCS Administration	Fy23 SSU Shredding	$	114.75	CAREY SERVICES, INC	8/24/2022
00260	Central Office	Agency Mailing Services	$	212.01	ANTHONY WAYNE REHABILITATIC	8/25/2022
00385	Homeland Sec SDO Check Addre	POSTMASTERS 6/1/22-6/30/22	$	144.28	ANTHONY WAYNE REHABILITATIC	8/25/2022
00385	Homeland Sec SDO Check Addre	POSTMASTERS 6/1/22-6/30/22	$	144.81	ANTHONY WAYNE REHABILITATIC	8/25/2022
00385	Homeland Sec SDO Check Addre	POSTMASTERS 6/1/22-6/30/22	$	158.25	ANTHONY WAYNE REHABILITATIC	8/25/2022

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00385	Homeland Sec SDO Check Addre	POSTMASTERS 6/1/22-6/30/22	$	168.26	ANTHONY WAYNE REHABILITATIC	8/25/2022
00385	Homeland Sec SDO Check Addre	POSTMASTERS 6/1/22-6/30/22	$	246.07	ANTHONY WAYNE REHABILITATIC	8/25/2022
00385	Homeland Sec SDO Check Addre	POSTMASTERS 6/1/22-6/30/22	$	303.34	ANTHONY WAYNE REHABILITATIC	8/25/2022
00385	Homeland Sec SDO Check Addre	POSTMASTERS 6/1/22-6/30/22	$	379.16	ANTHONY WAYNE REHABILITATIC	8/25/2022
00385	Homeland Sec SDO Check Addre	POSTMASTERS 6/1/22-6/30/22	$	845.84	ANTHONY WAYNE REHABILITATIC	8/25/2022
00385	Homeland Sec SDO Check Addre	POSTMASTERS 6/1/22-6/30/22	$	1,522.50	ANTHONY WAYNE REHABILITATIC	8/25/2022
00405	FSSA-Procurement	SFY22 Postage	$	1,996.40	TANDEM	8/25/2022
00405	FSSA-Procurement	SFY22 Service Fee	$	3,028.51	TANDEM	8/25/2022
00495	IN Dept of Environmental Mgmt		$	10,200.37	TANDEM	8/25/2022
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ft	$	40.00	CAREY SERVICES, INC	8/25/2022
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ma	$	40.00	CAREY SERVICES, INC	8/25/2022
00022	Indiana Supreme Court	Postmasters mailings	$	10,019.69	ANTHONY WAYNE REHABILITATIC	8/26/2022
00025	Public Defender Commission	Mail	$	24.96	ANTHONY WAYNE REHABILITATIC	8/26/2022
00039	Auditor of State, Rm. 240	July Postage	$	362.90	ANTHONY WAYNE REHABILITATIC	8/26/2022
00063	Indiana Election Commission		$	437.25	ANTHONY WAYNE REHABILITATIC	8/26/2022
00100	ISP, Quartermaster	Printing and Postage May	$	12,369.78	ANTHONY WAYNE REHABILITATIC	8/26/2022
00100	ISP, Quartermaster	Printing and Postage June	$	13,726.82	ANTHONY WAYNE REHABILITATIC	8/26/2022
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	2.10	ANTHONY WAYNE REHABILITATIC	8/26/2022
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.54	ANTHONY WAYNE REHABILITATIC	8/26/2022
00705	Indiana Arts Commission	Final: 13910 (Non-Matching)	$	975.00	TRADE WINDS SERVICES INC	8/26/2022
00719	CHE - Comm for Higher Ed		$	346.14	ANTHONY WAYNE REHABILITATIC	8/26/2022
00046	Attorney General's Office	POSTAGE	$	22.88	ANTHONY WAYNE REHABILITATIC	8/29/2022
00075	Office o/t Inspector General		$	4.70	TANDEM	8/29/2022
00080	Indiana State Board of Account	Post Masters Mail service	$	561.77	ANTHONY WAYNE REHABILITATIC	8/29/2022
00160	Dept. of Veteran's Affairs		$	24.33	TANDEM	8/29/2022
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	2.61	ANTHONY WAYNE REHABILITATIC	8/29/2022
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	ANTHONY WAYNE REHABILITATIC	8/29/2022
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	55.04	ANTHONY WAYNE REHABILITATIC	8/29/2022
00217	DLGF/IBTR SDO CHECK ADDRESS		$	580.98	TANDEM	8/29/2022
00496	OEA - Administration		$	57.30	TANDEM	8/29/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	8/29/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	8/29/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	8/29/2022
00500	Family and Social Services	Mailing	$ 32,723.18	ANTHONY WAYNE REHABILITATIC	8/29/2022
00500	Family and Social Services	Post Masters	$ 224,021.89	ANTHONY WAYNE REHABILITATIC	8/29/2022
00503	FSSA-Claims Management	Data Print / Mailing Services	$ 339.42	TANDEM	8/29/2022
00503	FSSA-Claims Management	Mailroom Management Fee	$ 323.00	TANDEM	8/29/2022
00503	FSSA-Claims Management	Postage	$ 1,727.36	TANDEM	8/29/2022
00503	FSSA-Claims Management	Vended Print/Copy/Scanning	$ 9,574.89	TANDEM	8/29/2022
00057	State Budget Agency		$ 10.93	TANDEM	8/30/2022
00062	IARA, Central Office	Postage, Printing & Mailing fo	$ 482.56	HIGHWAY SAFETY SPECIALIST	8/30/2022
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$ 19.88	TANDEM	8/30/2022
00103	Law Enforcement Training Board	Data Print & Mailing Services	$ 0.14	ANTHONY WAYNE REHABILITATIC	8/30/2022
00103	Law Enforcement Training Board	Postage	$ 1.46	ANTHONY WAYNE REHABILITATIC	8/30/2022
00405	FSSA-Procurement	Data Print/Mailing Services	$ 26,008.65	TANDEM	8/30/2022
00405	FSSA-Procurement	External Courier July 2022	$ 1,671.09	TANDEM	8/30/2022
00405	FSSA-Procurement	Internal Courier July 2022	$ 4,720.32	TANDEM	8/30/2022
00405	FSSA-Procurement	Management Fee July 2022	$ 1,500.00	TANDEM	8/30/2022
00405	FSSA-Procurement	Postage July 2022	$ 104,484.66	TANDEM	8/30/2022
00405	FSSA-Procurement	Vended Copy July 2022	$ 1,442.64	TANDEM	8/30/2022
00405	FSSA-Procurement	BOLP 736 20220801480289	$ 14.00	BLUE RIVER SERVICES, INC	8/30/2022
00410	FSSA, DMH, MS36, Procurement		$ 6.00	TANDEM	8/30/2022
00410	FSSA, DMH, MS36, Procurement	DATA PRINT JULY 2022	$ 6.92	TANDEM	8/30/2022
00410	FSSA, DMH, MS36, Procurement	POSTAGE JULY 2022	$ 186.65	TANDEM	8/30/2022
00502	DCS Administration	Data Print/Mailing Services	$ 7,015.12	ANTHONY WAYNE REHABILITATIC	8/30/2022
00502	DCS Administration	External Courier Services	$ 2,079.56	ANTHONY WAYNE REHABILITATIC	8/30/2022
00502	DCS Administration	Internal Courier Services	$ 214.56	ANTHONY WAYNE REHABILITATIC	8/30/2022
00502	DCS Administration	Mailroom Management Fee	$ 1,500.00	ANTHONY WAYNE REHABILITATIC	8/30/2022
00502	DCS Administration	Postage	$ 25,482.64	ANTHONY WAYNE REHABILITATIC	8/30/2022
00502	DCS Administration	Vended Print/Copy/Scanning	$ 4,498.59	ANTHONY WAYNE REHABILITATIC	8/30/2022

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00614	DOC, Chain O'Lakes	Postage	$	1.07	TANDEM	8/30/2022
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,097.36	ANTHONY WAYNE REHABILITATIC	8/30/2022
00616	DOC, North Central Juv Fac	Postage	$	1.07	TANDEM	8/30/2022
00622	South Bend Community Re-Entry	Postage	$	1.07	TANDEM	8/30/2022
00630	DOC, Pendleton Corr Fac	July 2022 Data Print/Mail Svc	$	1.07	TANDEM	8/30/2022
00640	DOC, IWP CORRECTIONAL FAC	539085	$	218.75	ANTHONY WAYNE REHABILITATIC	8/30/2022
00665	DOC, Wabash Valley Corr Fac	MAILING SERVICES	$	2.13	ANTHONY WAYNE REHABILITATIC	8/30/2022
00675	DOC, Branchville PO BOX	DATA/MAILINGS FOR JULY 2022	$	4.38	ANTHONY WAYNE REHABILITATIC	8/30/2022
00690	DOC, Plainfield Corr Fac	539094	$	0.54	ANTHONY WAYNE REHABILITATIC	8/30/2022
00695	DOC, Reception Diagnostic Ctr	539095	$	3.77	ANTHONY WAYNE REHABILITATIC	8/30/2022
00705	Indiana Arts Commission	Data Print / Mailing Services	$	1.67	ANTHONY WAYNE REHABILITATIC	8/30/2022
00067	IOT, Input/Output Window	POSTAGE AND OTHER SERV 062022	$	89.79	ANTHONY WAYNE REHABILITATIC	8/31/2022
00067	IOT, Input/Output Window	POSTAGE AND OTHER SERV 072022	$	52.45	ANTHONY WAYNE REHABILITATIC	8/31/2022
00115	State Department of Toxicology		$	120.55	TANDEM	8/31/2022
00286	IPSC Central Office	Tandem postage serv	$	128.15	ANTHONY WAYNE REHABILITATIC	8/31/2022
00440	Richmond State Hospital	DATA PRINT/MAILING	$	0.58	TANDEM	8/31/2022
00440	Richmond State Hospital	MANAGEMENT FEE JULY 2022	$	7.00	TANDEM	8/31/2022
00440	Richmond State Hospital	POSTAGE JULY 2022	$	5.82	TANDEM	8/31/2022
00450	Larue Carter Hos., Bldg 3	DATA PRINT JULY 2022	$	0.05	TANDEM	8/31/2022
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE	$	2.00	TANDEM	8/31/2022
00450	Larue Carter Hos., Bldg 3	POSTAGE JULY 2022	$	0.49	TANDEM	8/31/2022
00450	Larue Carter Hos., Bldg 3	VENDED PRINT	$	-	TANDEM	8/31/2022
00451	Neuro Diagnostic Ins	DATA PRINT JULY 2022	$	0.24	TANDEM	8/31/2022
00451	Neuro Diagnostic Ins	MANAGEMENT FEE	$	-	TANDEM	8/31/2022
00451	Neuro Diagnostic Ins	POSTAGE JULY 2022	$	2.43	TANDEM	8/31/2022
00451	Neuro Diagnostic Ins	VENDED PRINT #17145	$	287.70	TANDEM	8/31/2022
00497	FSSA PROCUREMENT, MS36	Data Print July 2022	$	682.50	TANDEM	8/31/2022
00497	FSSA PROCUREMENT, MS36	Graphic Design July 2022	$	160.00	TANDEM	8/31/2022
00497	FSSA PROCUREMENT, MS36	Management Fee	$	130.00	TANDEM	8/31/2022
00497	FSSA PROCUREMENT, MS36	Order 17635,17485,17603,17631	$	370.57	TANDEM	8/31/2022

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00497	FSSA PROCUREMENT, MS36	Postage July 2022	$	4,771.58	TANDEM	8/31/2022
00500	Family and Social Services	Data Print July 2022	$	134.08	TANDEM	8/31/2022
00500	Family and Social Services	Management July 2022	$	2,005.00	TANDEM	8/31/2022
00500	Family and Social Services	Postage July 2022	$	839.35	TANDEM	8/31/2022
00501	Early Child Learning	Management Fee July 2022	$	20.00	TANDEM	8/31/2022
00501	Early Child Learning	Postage July 2022	$	1.47	TANDEM	8/31/2022
00501	Early Child Learning	Postage July 2022	$	47.63	TANDEM	8/31/2022
00501	Early Child Learning	Postage July 2022	$	131.05	TANDEM	8/31/2022
00501	Early Child Learning	Postage July 2022	$	236.20	TANDEM	8/31/2022
00501	Early Child Learning	Postage July 2022	$	449.81	TANDEM	8/31/2022
00501	Early Child Learning	Printing Custom July 2022	$	2,064.27	TANDEM	8/31/2022
00501	Early Child Learning	Printing July 2022	$	1.05	TANDEM	8/31/2022
00501	Early Child Learning	Printing July 2022	$	1.26	TANDEM	8/31/2022
00501	Early Child Learning	Printing July 2022	$	84.28	TANDEM	8/31/2022
00515	ICI - Central Office	200# BOX | *6500530108*1 | Box-Cor	$	18,831.96	CAREY SERVICES, INC	8/31/2022
00515	ICI - Central Office	200# BOX | *6500530108*1 | Box-Cor	$	19,493.40	CAREY SERVICES, INC	8/31/2022
00550	550ISBVI		$	6.40	TANDEM	8/31/2022
00605	Indiana Public Defender	POSTMASTERS MAILING CHARGE	$	0.51	ANTHONY WAYNE REHABILITATIC	8/31/2022
00800	INDOT - Finance Oper Support	Extraordinary Pricing	$	360.00	BLUE RIVER SERVICES, INC	8/31/2022
00040	SecretaryState/State House 201		$	1,016.95	TANDEM	9/1/2022
00070	State Personnel Dept	Data Print/Mailing Services	$	160.63	TANDEM	9/1/2022
00070	State Personnel Dept	Internal Courier Services	$	210.24	TANDEM	9/1/2022
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	9/1/2022
00070	State Personnel Dept	Postage	$	1,213.74	TANDEM	9/1/2022
00070	State Personnel Dept	Vended Print/Scan/Copy	$	1,370.26	TANDEM	9/1/2022
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	19.25	TANDEM	9/1/2022
00077	Ofc Admin Law Proceedings	Postage	$	207.65	TANDEM	9/1/2022
00077	Ofc Admin Law Proceedings	Vended Print/Copy/Scanning	$	237.25	TANDEM	9/1/2022
00205	UCC SDO CHECK ADDRESS	Tandem_July 2022	$	13.68	ANTHONY WAYNE REHABILITATIC	9/1/2022
00512	Governor's Workforce Cabinet		$	1.60	TANDEM	9/1/2022

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00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$ 44,000.00	HIGHWAY SAFETY SPECIALIST	9/1/2022
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$ 2,264.44	TANDEM	9/2/2022
00090	IDOR Finance Div IGCN 248	ADDITIONAL FY 22 PRINTING COST	$ 45,579.47	TANDEM	9/2/2022
00090	IDOR Finance Div IGCN 248	MCS PRINTING FY 22	$ 137.16	TANDEM	9/2/2022
00090	IDOR Finance Div IGCN 248	POSTAGE FY 21 FUND 10920	$ 270,432.31	TANDEM	9/2/2022
00090	IDOR Finance Div IGCN 248	POSTAGE PRINTING FY 22	$ 63,277.57	TANDEM	9/2/2022
00090	IDOR Finance Div IGCN 248	POSTMASTER COURIER FY 22	$ 6,237.18	TANDEM	9/2/2022
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE FY 22	$ 57,301.59	TANDEM	9/2/2022
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE MCS	$ 2,305.64	TANDEM	9/2/2022
00620	DOC, Indiana State Prison	AUDITOR POSTAGE	$ 1.07	ANTHONY WAYNE REHABILITATIC	9/2/2022
00661	LaPorte Juvenile Correctional	AUDITOR POSTAGE	$ 1.07	ANTHONY WAYNE REHABILITATIC	9/2/2022
00680	DOC, Westville Corr Fac	auditor postage	$ 0.54	ANTHONY WAYNE REHABILITATIC	9/2/2022
00705	Indiana Arts Commission	FY21 APS R1 OE	$ 981.25	OPPORTUNITY ENTERPRISES INC	9/2/2022
00730	Indiana State Library	Data Print/Mailing Services	$ 6.89	ANTHONY WAYNE REHABILITATIC	9/2/2022
00730	Indiana State Library	Data Print/Mailing Services	$ 37.63	ANTHONY WAYNE REHABILITATIC	9/2/2022
00730	Indiana State Library	Internal Courier	$ 105.12	ANTHONY WAYNE REHABILITATIC	9/2/2022
00730	Indiana State Library	Internal Courier	$ 107.28	ANTHONY WAYNE REHABILITATIC	9/2/2022
00730	Indiana State Library	Mailroom Management Fee	$ 20.00	ANTHONY WAYNE REHABILITATIC	9/2/2022
00730	Indiana State Library	Mailroom Management Fee	$ 20.00	ANTHONY WAYNE REHABILITATIC	9/2/2022
00730	Indiana State Library	Postage	$ 223.04	ANTHONY WAYNE REHABILITATIC	9/2/2022
00730	Indiana State Library	Postage	$ 283.88	ANTHONY WAYNE REHABILITATIC	9/2/2022
00730	Indiana State Library	Printing	$ 47.33	ANTHONY WAYNE REHABILITATIC	9/2/2022
00730	Indiana State Library	Printing	$ 111.20	ANTHONY WAYNE REHABILITATIC	9/2/2022
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$ 2.91	TANDEM	9/6/2022
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$ 10.00	TANDEM	9/6/2022
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$ 0.29	TANDEM	9/6/2022
00497	FSSA PROCUREMENT, MS36	Muncie Monthly Pick up 07/01/2	$ 40.00	CAREY SERVICES, INC	9/6/2022
00497	FSSA PROCUREMENT, MS36	Muncie Monthly Pick up 07/01/2	$ 40.00	CAREY SERVICES, INC	9/6/2022
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$ 2.13	ANTHONY WAYNE REHABILITATIC	9/6/2022
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$ 0.54	ANTHONY WAYNE REHABILITATIC	9/6/2022

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00650	DOC, Putnamville Corr Fac	07/01-07/31/22	$ 3.94	HIGHWAY SAFETY SPECIALIST	9/6/2022
00032	Administration	Data print & Courier	$ 228.90	ANTHONY WAYNE REHABILITATIC	9/7/2022
00032	Administration	Mgmt fee & Postage	$ 299.66	ANTHONY WAYNE REHABILITATIC	9/7/2022
00044	Protection & Advocacy Services	Mail Services July 2022	$ 273.23	ANTHONY WAYNE REHABILITATIC	9/7/2022
00061	Indiana Dept Of Administration	Postage, Printing & Mailing fo	$ 1,423.20	ANTHONY WAYNE REHABILITATIC	9/7/2022
00061	Indiana Dept Of Administration	Printing charges for July 2022	$ 198.45	ANTHONY WAYNE REHABILITATIC	9/7/2022
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$ 17.12	TANDEM	9/7/2022
00077	Ofc Admin Law Proceedings	Postage	$ 212.86	TANDEM	9/7/2022
00220	Worker's Compensation Board		$ 761.54	ANTHONY WAYNE REHABILITATIC	9/7/2022
00235	BMV Procurement	MAILROOM MGT FEE	$ 4,960.00	TANDEM	9/7/2022
00235	BMV Procurement	POSTAGE FEES	$ 399,036.51	TANDEM	9/7/2022
00258	Indiana Civil Rights Commissio		$ 2,215.75	TANDEM	9/7/2022
00415	Evanville Psychiatric, Dietary	DATA PRINT	$ 0.05	TANDEM	9/7/2022
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$ 3.00	TANDEM	9/7/2022
00415	Evanville Psychiatric, Dietary	POSTATE FEE	$ 0.49	TANDEM	9/7/2022
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$ 190,729.37	BLUE RIVER SERVICES, INC	9/7/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	9/7/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	9/7/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	9/7/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 95.00	OPPORTUNITY ENTERPRISES INC	9/7/2022
00800	INDOT - Finance Oper Support		$ 1,125.53	TANDEM	9/7/2022
00036	State Department of Agricultur	7020 - ISDA Pop-up display gra	$ 709.20	TRADE WINDS SERVICES INC	9/8/2022
00037	IN Destination Devel Corp	DATA/MAILING SERVICES	$ 1.07	TANDEM	9/8/2022
00200	URC SDO CHECK ADDRESS		$ 1,759.37	ANTHONY WAYNE REHABILITATIC	9/8/2022
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE	$ 40.00	TANDEM	9/8/2022
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES	$ 46,542.34	TANDEM	9/8/2022
00400	Dept. Of Health		$ 83,029.22	ANTHONY WAYNE REHABILITATIC	9/8/2022
00435	Logansport St. Hosp Admin	DATA PRINT JULY 2022	$ 0.14	TANDEM	9/8/2022
00435	Logansport St. Hosp Admin	MANGEMENT FEE JULY 2022	$ 0.11	TANDEM	9/8/2022
00435	Logansport St. Hosp Admin	POSTAGE JULY 2022	$ 1.40	TANDEM	9/8/2022

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00435	Logansport St. Hosp Admin	VENDED PRINT JULY 2022	$	185.01	TANDEM	9/8/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Services, Mon	$	45.00	CAREY SERVICES, INC	9/8/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Services, Ove	$	59.60	CAREY SERVICES, INC	9/8/2022
00800	INDOT - Finance Oper Support	Inv#: 538790 FREIGHT	$	250.00	HIGHWAY SAFETY SPECIALIST	9/8/2022
00800	INDOT - Finance Oper Support	Inv#: 538790 PARTSHITCH EXTENS	$	2,100.00	HIGHWAY SAFETY SPECIALIST	9/8/2022
00800	INDOT - Finance Oper Support	Consumables for Black River We	$	700.00	SOUTHERN INDIANA RESOURCE	9/8/2022
00800	INDOT - Finance Oper Support	Consumables for Nancy Hanks Re	$	1,000.00	SOUTHERN INDIANA RESOURCE	9/8/2022
00800	INDOT - Finance Oper Support	Janitorial Services for Black	$	13,400.00	SOUTHERN INDIANA RESOURCE	9/8/2022
00800	INDOT - Finance Oper Support	Janitorial Services for Nancy	$	22,197.87	SOUTHERN INDIANA RESOURCE	9/8/2022
00800	INDOT - Finance Oper Support	INV#INV057659-NANCY HANKS-EXTF	$	1,080.00	SOUTHERN INDIANA RESOURCE	9/8/2022
00800	INDOT - Finance Oper Support	INV#INV57661-BLACK RIVER EXTRO	$	540.00	SOUTHERN INDIANA RESOURCE	9/8/2022
00036	State Department of Agricultur		$	131.25	TANDEM	9/9/2022
00036	State Department of Agricultur		$	355.48	TANDEM	9/9/2022
00036	State Department of Agricultur		$	369.09	TANDEM	9/9/2022
00036	State Department of Agricultur	17178	$	393.61	TANDEM	9/9/2022
00036	State Department of Agricultur	17440	$	65.00	TANDEM	9/9/2022
00036	State Department of Agricultur	17537	$	147.00	TANDEM	9/9/2022
00036	State Department of Agricultur	16914 - IN Grown T-shirts	$	581.18	TANDEM	9/9/2022
00036	State Department of Agricultur	IN Grown Tote Bags	$	11,733.75	TANDEM	9/9/2022
00038	Office of Lt. Governor	MAILING SERVICES	$	30.09	TANDEM	9/9/2022
00038	Office of Lt. Governor	MAILING SERVICES	$	255.00	TANDEM	9/9/2022
00038	Office of Lt. Governor	MAILING SERVICES	$	860.02	TANDEM	9/9/2022
00048	Treasure of State		$	412.52	TANDEM	9/9/2022
00070	State Personnel Dept	Data Print/Mailing Services	$	130.37	TANDEM	9/9/2022
00070	State Personnel Dept	Internal Courier Services	$	214.56	TANDEM	9/9/2022
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	9/9/2022
00070	State Personnel Dept	Postage	$	1,794.36	TANDEM	9/9/2022
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$	2,832.97	ANTHONY WAYNE REHABILITATIC	9/9/2022
00430	Madison St Hosp, Materials Man	DATA PRINT FFOR JULY 2022	$	10.88	TANDEM	9/9/2022
00430	Madison St Hosp, Materials Man	POSTAGE FOR FJULY 2022	$	5.34	TANDEM	9/9/2022

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00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	9/9/2022
00560	Indiana School for the Deaf		$	214.42	ANTHONY WAYNE REHABILITATIC	9/9/2022
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	1.07	ANTHONY WAYNE REHABILITATIC	9/9/2022
00655	DOC, Pendleton Juv Fac	JULY 2022 DATA PRINT/MAIL SERV	$	0.54	TANDEM	9/9/2022
00665	DOC, Wabash Valley Corr Fac	MAILING SERVICES	$	5.54	ANTHONY WAYNE REHABILITATIC	9/9/2022
00300	DNR, Accounting 120	POSTAGE	$	46,939.17	ANTHONY WAYNE REHABILITATIC	9/12/2022
00497	FSSA PROCUREMENT, MS36	Counseling on Opportunities	$	400.00	NEW HORIZONS REHAB INC	9/12/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 s	$	165.00	NEW HORIZONS REHAB INC	9/12/2022
00497	FSSA PROCUREMENT, MS36	Instruction in Self-advocacy	$	187.50	NEW HORIZONS REHAB INC	9/12/2022
00497	FSSA PROCUREMENT, MS36	Job Exploration Counseling	$	2,500.00	NEW HORIZONS REHAB INC	9/12/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	2,660.00	NEW HORIZONS REHAB INC	9/12/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	6,475.00	NEW HORIZONS REHAB INC	9/12/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Stipend	$	360.00	NEW HORIZONS REHAB INC	9/12/2022
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	2,687.50	NEW HORIZONS REHAB INC	9/12/2022
00215	DLGF/IBTR SDO CHECK ADDRESS		$	388.57	TANDEM	9/13/2022
00225	Dept. of Labor, Indpls	Data Print/Mailing Services	$	435.57	ANTHONY WAYNE REHABILITATIC	9/13/2022
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	ANTHONY WAYNE REHABILITATIC	9/13/2022
00225	Dept. of Labor, Indpls	Postage	$	1,206.33	ANTHONY WAYNE REHABILITATIC	9/13/2022
00225	Dept. of Labor, Indpls	Vended Print/ Copy/ Scanning	$	126.75	ANTHONY WAYNE REHABILITATIC	9/13/2022
00400	Dept. Of Health	FY22(10/1/21-9/30/22)-Grant Ag	$	1,397.42	ARC REHAB SERVICES, INC	9/13/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$	14,787.14	ARC REHAB SERVICES, INC	9/13/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	9/13/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	323.31	CDC RESOURCES INC	9/13/2022
00515	ICI - Central Office	200# BOX | *6500530108*1 | Box-Cor	$	19,321.68	CAREY SERVICES, INC	9/13/2022
00800	INDOT - Finance Oper Support		$	235.00	HIGHWAY SAFETY SPECIALIST	9/13/2022
00800	INDOT - Finance Oper Support	INvoice # 538788 Axle and 5 Lu	$	1,500.00	HIGHWAY SAFETY SPECIALIST	9/13/2022
00800	INDOT - Finance Oper Support	Invoice # 538788 Freight	$	350.00	HIGHWAY SAFETY SPECIALIST	9/13/2022
00800	INDOT - Finance Oper Support	Invoice # 538789 Axel and 5 lu	$	1,500.00	HIGHWAY SAFETY SPECIALIST	9/13/2022
00800	INDOT - Finance Oper Support	Invoice # 538789 Freight	$	350.00	HIGHWAY SAFETY SPECIALIST	9/13/2022
00240	State Coroner's Training Board		$	0.54	TANDEM	9/14/2022

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00502	DCS Administration	20701-GROUP HOME	$ 6,532.01	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	20701-GROUP HOME	$ 6,532.01	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 367.50	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 375.49	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 414.12	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 425.00	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 475.00	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$ 49.58	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	HFI State 7/1/22 - 9/30/22	$ 355.72	BLUE RIVER SERVICES, INC	9/14/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 230.00	OPPORTUNITY ENTERPRISES INC	9/14/2022
00800	INDOT - Finance Oper Support		$ 170.00	OPPORTUNITY ENTERPRISES INC	9/14/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.03	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.05	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.10	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.12	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.25	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.29	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.39	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.46	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.49	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.56	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.57	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.62	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.78	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.89	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.90	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.92	TANDEM	9/15/2022

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.98	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.10	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.32	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.12	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.23	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.31	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.41	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.91	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3.46	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3.50	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 7.74	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9.13	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9.20	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9.32	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.72	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 14.18	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 15.12	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 15.84	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 16.26	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 16.45	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 20.17	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 23.78	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 24.68	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 24.74	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 34.15	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 34.99	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 40.00	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 40.52	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 42.50	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 55.28	TANDEM	9/15/2022

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 56.22	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 61.56	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 72.07	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 77.72	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 78.27	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 89.39	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 93.88	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 105.00	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 157.55	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 160.01	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 174.78	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 176.26	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 197.90	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 282.78	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 340.22	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 347.69	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 387.41	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 418.32	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 461.94	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 468.72	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 645.56	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 652.21	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 913.09	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 930.94	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 956.23	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,160.65	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,262.12	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,275.00	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,356.60	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,056.52	TANDEM	9/15/2022

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,100.00	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,195.11	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4,482.92	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4,569.50	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5,003.28	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 6,884.93	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 7,251.11	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 8,120.05	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 13,147.38	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 14,196.43	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 20,446.85	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 55,556.36	TANDEM	9/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 96,727.79	TANDEM	9/15/2022
00700	IDOE, Special Education	A58222OT7790	$ 17,920.40	BLUE RIVER SERVICES, INC	9/15/2022
00030	Governor's Office - Rm 206	Mail Svc & fees	$ 510.14	ANTHONY WAYNE REHABILITATIC	9/16/2022
00030	Governor's Office - Rm 206	Mail svc & fees	$ 315.30	ANTHONY WAYNE REHABILITATIC	9/16/2022
00570	Admin	AdmOp-PostageMeter/Postage	$ 11.25	ANTHONY WAYNE REHABILITATIC	9/16/2022
00700	IDOE, Special Education		$ 3,055.26	TANDEM	9/16/2022
00700	IDOE, Special Education	POSTMASTER 599036	$ 85.17	TANDEM	9/16/2022
00718	DOE, Sch & Com Nutr - Main Ofc		$ 404.86	ANTHONY WAYNE REHABILITATIC	9/16/2022
00730	Indiana State Library	Data Print/Mailing Services	$ 3.87	ANTHONY WAYNE REHABILITATIC	9/16/2022
00730	Indiana State Library	Internal Courier	$ 105.11	ANTHONY WAYNE REHABILITATIC	9/16/2022
00730	Indiana State Library	Mailroom Management Fee	$ 20.00	ANTHONY WAYNE REHABILITATIC	9/16/2022
00730	Indiana State Library	Postage	$ 81.17	ANTHONY WAYNE REHABILITATIC	9/16/2022
00730	Indiana State Library	Printing	$ 83.34	ANTHONY WAYNE REHABILITATIC	9/16/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$ 2,605.25	BLUE RIVER SERVICES, INC	9/19/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$ 29,745.85	BLUE RIVER SERVICES, INC	9/19/2022
00800	INDOT - Finance Oper Support	Inv#: 539167 - T-WINCH MANUAL	$ 870.00	HIGHWAY SAFETY SPECIALIST	9/19/2022
00405	FSSA-Procurement	BOLP 736 20220627480848	$ 14.00	BLUE RIVER SERVICES, INC	9/20/2022
00405	FSSA-Procurement	BOLP 736 20220824480088	$ 14.00	BLUE RIVER SERVICES, INC	9/20/2022

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00440	Richmond State Hospital	72-50501 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	9/20/2022
00550	550ISBVI		$	22.13	ANTHONY WAYNE REHABILITATIC	9/20/2022
00800	INDOT - Finance Oper Support		$	77.00	HIGHWAY SAFETY SPECIALIST	9/20/2022
00800	INDOT - Finance Oper Support	Inv#: 539208 615 Anthony Wayne	$	455.00	HIGHWAY SAFETY SPECIALIST	9/20/2022
00160	Dept. of Veteran's Affairs		$	497.73	TANDEM	9/21/2022
00425	EVANSVILLE STATE HOSPITAL	72-50501 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	9/21/2022
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	1,800.00	BOSMA ENTERPRISES	9/21/2022
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	9/21/2022
00425	EVANSVILLE STATE HOSPITAL	72-50504 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	9/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	18.48	ADEC, INC.	9/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	ADEC, INC.	9/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	101.61	ADEC, INC.	9/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	138.56	ADEC, INC.	9/21/2022
00515	ICI - Central Office	200# BOX | *6500530108*1 | Box-Cor	$	18,874.36	CAREY SERVICES, INC	9/21/2022
00800	INDOT - Finance Oper Support	Freight to Drop Off and Pick U	$	600.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	Labor	$	600.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	T-100A Impact Head & Hardware	$	1,840.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	T-100B Mandrel w/hardware	$	2,700.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	T-100C Bursting Tube	$	2,030.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	T-100Y Wiring Harness-Lightbar	$	470.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	T-100Z Reflective Tape for Bur	$	270.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	T-CHEV-DIRLTBY6 Alum Reflectiv	$	240.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	T-CHEV-DIRRTBY6 Alum Reflectiv	$	240.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	T-Lightbar-12V 12 Volt Lightba	$	1,200.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	T-Lightbar-Backup Backup Light	$	240.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	T-NHRC Shear Bolt Nut Washer &	$	180.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00800	INDOT - Finance Oper Support	Inv#: 539203 -arrow board frei	$	2,150.00	HIGHWAY SAFETY SPECIALIST	9/21/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Stipend	$	120.00	NEW HORIZONS REHAB INC	9/22/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	7.21	SOUTHERN INDIANA RESOURCE	9/22/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	14.41	SOUTHERN INDIANA RESOURCE	9/22/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$	55.43	SOUTHERN INDIANA RESOURCE	9/22/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	83.14	SOUTHERN INDIANA RESOURCE	9/22/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	86.46	SOUTHERN INDIANA RESOURCE	9/22/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	265.67	SOUTHERN INDIANA RESOURCE	9/22/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	475.53	SOUTHERN INDIANA RESOURCE	9/22/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	609.68	SOUTHERN INDIANA RESOURCE	9/22/2022
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	5,401.79	CAREY SERVICES, INC	9/22/2022
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	1,854.81	TRADE WINDS SERVICES INC	9/22/2022
00800	INDOT - Finance Oper Support	Consumables for Black River We	$	700.00	SOUTHERN INDIANA RESOURCE	9/22/2022
00800	INDOT - Finance Oper Support	Consumables for Nancy Hanks Re	$	1,000.00	SOUTHERN INDIANA RESOURCE	9/22/2022
00800	INDOT - Finance Oper Support	Janitorial Services for Black	$	13,400.00	SOUTHERN INDIANA RESOURCE	9/22/2022
00800	INDOT - Finance Oper Support	Janitorial Services for Nancy	$	22,197.87	SOUTHERN INDIANA RESOURCE	9/22/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	9/23/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	9/23/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	9/23/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	9/23/2022
00502	DCS Administration	Fy23 SSU Shredding	$	94.50	CAREY SERVICES, INC	9/23/2022
00502	DCS Administration	Fy23 SSU Shredding	$	165.25	CAREY SERVICES, INC	9/23/2022
00502	DCS Administration	Fy23 SSU Shredding	$	172.25	CAREY SERVICES, INC	9/23/2022
00400	Dept. Of Health	FY22- TPC PostMasters	$	50.50	ANTHONY WAYNE REHABILITATIC	9/26/2022
00400	Dept. Of Health	PostMasters	$	193.52	ANTHONY WAYNE REHABILITATIC	9/26/2022
00400	Dept. Of Health	PostMasters	$	2,102.96	ANTHONY WAYNE REHABILITATIC	9/26/2022
00500	Family and Social Services	Miscellaneous Postage	$	249.06	ANTHONY WAYNE REHABILITATIC	9/26/2022
00515	ICI - Central Office	IPRA SUMMER | *7600011652*1 | MAI	$	318.22	ANTHONY WAYNE REHABILITATIC	9/26/2022
00210	Dept of Insurance	Mail Services - MM	$	1,262.65	ANTHONY WAYNE REHABILITATIC	9/27/2022
00210	Dept of Insurance	Mail Services - SHIP	$	4,418.85	ANTHONY WAYNE REHABILITATIC	9/27/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	9.24	CDC RESOURCES INC	9/27/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	9/27/2022
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	9/27/2022
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	9/27/2022

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00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	9/27/2022
00605	Indiana Public Defender	PRINT/MAIL SERVICE	$ 0.51	ANTHONY WAYNE REHABILITATIC	9/27/2022
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$ 31,770.00	HIGHWAY SAFETY SPECIALIST	9/27/2022
00800	INDOT - Finance Oper Support	Consumables for Wolcott Rest A	$ 2,000.00	CDC RESOURCES INC	9/27/2022
00351	Board of Animal Health		$ 1,074.46	TANDEM	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 43.23	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 53.13	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 57.64	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 86.46	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 122.49	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 129.69	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 132.68	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	9/28/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 223.36	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 223.36	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 223.36	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 223.36	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 254.87	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 259.38	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 269.28	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 293.58	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 302.61	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 302.61	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 302.61	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 302.61	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 302.61	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 353.05	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 403.48	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 416.03	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 439.51	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 446.71	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 446.71	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 453.92	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 453.92	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 471.02	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 639.38	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 655.66	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 655.66	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 662.86	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 662.86	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 879.01	CAREY SERVICES, INC	9/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,087.96	CAREY SERVICES, INC	9/28/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$	1,268.08	CAREY SERVICES, INC	9/28/2022
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	9/28/2022
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	9/28/2022
00800	INDOT - Finance Oper Support	Inv#: Z8031H Henryville Rest A	$	31,601.77	BLUE RIVER SERVICES, INC	9/28/2022
00800	INDOT - Finance Oper Support	Janitorial Services for Wolcot	$	25,096.50	CDC RESOURCES INC	9/28/2022
00405	FSSA-Procurement	BOLP 736 20220830480469	$	14.00	BLUE RIVER SERVICES, INC	9/29/2022
00495	IN Dept of Environmental Mgmt		$	8,177.87	TANDEM	9/29/2022
00800	INDOT - Finance Oper Support		$	(170.00)	HIGHWAY SAFETY SPECIALIST	9/29/2022
00800	INDOT - Finance Oper Support		$	340.00	HIGHWAY SAFETY SPECIALIST	9/29/2022
00800	INDOT - Finance Oper Support	Inv#: 539168 PARTS BOX	$	750.00	HIGHWAY SAFETY SPECIALIST	9/29/2022
00800	INDOT - Finance Oper Support	Inv#: 539168 FREIGHT	$	75.00	HIGHWAY SAFETY SPECIALIST	9/29/2022
00800	INDOT - Finance Oper Support	Invoice # 539206 Freight	$	350.00	HIGHWAY SAFETY SPECIALIST	9/29/2022
00800	INDOT - Finance Oper Support	Invoice 539206 T-200P Axle and	$	2,030.00	HIGHWAY SAFETY SPECIALIST	9/29/2022
00800	INDOT - Finance Oper Support	Invoice # 539201 TM-Winch Ge	$	680.19	HIGHWAY SAFETY SPECIALIST	9/29/2022
00800	INDOT - Finance Oper Support	Invoice # 539201 Freight Charg	$	50.00	HIGHWAY SAFETY SPECIALIST	9/29/2022
00800	INDOT - Finance Oper Support	Invoice # 539205 Freight	$	350.00	HIGHWAY SAFETY SPECIALIST	9/29/2022
00800	INDOT - Finance Oper Support	Invoice# 539205 T-200P Axle a	$	2,030.00	HIGHWAY SAFETY SPECIALIST	9/29/2022
00800	INDOT - Finance Oper Support	Consumables for Wolcott Rest A	$	2,000.00	CDC RESOURCES INC	9/29/2022
00800	INDOT - Finance Oper Support	Janitorial Services for Wolcot	$	25,096.50	CDC RESOURCES INC	9/29/2022
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	450.00	TRADE WINDS SERVICES INC	9/29/2022
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	612.50	TRADE WINDS SERVICES INC	9/29/2022
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	50.00	TRADE WINDS SERVICES INC	9/29/2022
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	138.00	TRADE WINDS SERVICES INC	9/29/2022
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	250.00	TRADE WINDS SERVICES INC	9/29/2022
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	160.00	TRADE WINDS SERVICES INC	9/29/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Services, Mon	$	45.00	CAREY SERVICES, INC	9/30/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Services, Ove	$	89.80	CAREY SERVICES, INC	9/30/2022
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	9/30/2022
00570	Admin	AdmOp-PostageMeter/Postage	$	251.52	ANTHONY WAYNE REHABILITATIC	9/30/2022
00640	DOC, IWP CORRECTIONAL FAC	540165	$	219.83	ANTHONY WAYNE REHABILITATIC	9/30/2022

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00667	DOC, Madison Bldg 15	MAILING SERVICES	$	4.26	ANTHONY WAYNE REHABILITATIC	9/30/2022
00675	DOC, Branchville PO BOX	DATA/MAILING FOR AUGUST 2022	$	3.88	ANTHONY WAYNE REHABILITATIC	9/30/2022
00690	DOC, Plainfield Corr Fac	540175	$	4.80	ANTHONY WAYNE REHABILITATIC	9/30/2022
00695	DOC, Reception Diagnostic Ctr	540176	$	1.27	ANTHONY WAYNE REHABILITATIC	9/30/2022
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	1.07	ANTHONY WAYNE REHABILITATIC	9/30/2022
00800	INDOT - Finance Oper Support	Inv#: 539209 FREIGHT	$	15.00	HIGHWAY SAFETY SPECIALIST	9/30/2022
00800	INDOT - Finance Oper Support	Inv#: 539209 PN 411131 GEN 3 W	$	835.00	HIGHWAY SAFETY SPECIALIST	9/30/2022
00800	INDOT - Finance Oper Support	Inv#: 539210 FREIGHT	$	15.00	HIGHWAY SAFETY SPECIALIST	9/30/2022
00800	INDOT - Finance Oper Support	Inv#: 539210 PN 411131 GEN 3 W	$	835.00	HIGHWAY SAFETY SPECIALIST	9/30/2022
00022	Indiana Supreme Court	Postmasters mailings	$	4,672.58	ANTHONY WAYNE REHABILITATIC	10/3/2022
00025	Public Defender Commission	mail	$	23.94	ANTHONY WAYNE REHABILITATIC	10/3/2022
00046	Attorney General's Office	POSTAGE	$	12.26	ANTHONY WAYNE REHABILITATIC	10/3/2022
00050	Auditor of State, Rm. 240		$	802.88	ANTHONY WAYNE REHABILITATIC	10/3/2022
00057	State Budget Agency		$	13.93	TANDEM	10/3/2022
00075	Office o/t Inspector General		$	39.78	TANDEM	10/3/2022
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	14.09	ANTHONY WAYNE REHABILITATIC	10/3/2022
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	ANTHONY WAYNE REHABILITATIC	10/3/2022
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	134.40	ANTHONY WAYNE REHABILITATIC	10/3/2022
00208	DFI SDO CHECK ADDRESS	VENDED PRINT/COPY/SCANNING	$	448.00	ANTHONY WAYNE REHABILITATIC	10/3/2022
00220	Worker's Compensation Board		$	1,578.04	ANTHONY WAYNE REHABILITATIC	10/3/2022
00286	IPSC Central Office	postmaster service	$	142.95	ANTHONY WAYNE REHABILITATIC	10/3/2022
00410	FSSA, DMH, MS36, Procurement	DATA PRINT AUGUST 2022	$	7.51	TANDEM	10/3/2022
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE AUGUST 2022	$	6.00	TANDEM	10/3/2022
00410	FSSA, DMH, MS36, Procurement	POSTAGE AUGUST 2022	$	182.37	TANDEM	10/3/2022
00415	Evanville Psychiatric, Dietary	DATA PRINT FEE	$	0.19	TANDEM	10/3/2022
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	10/3/2022
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	1.94	TANDEM	10/3/2022
00430	Madison St Hosp, Materials Man	DATA/PRINT FEE	$	0.58	TANDEM	10/3/2022
00430	Madison St Hosp, Materials Man	POSTAGE FEE	$	5.82	TANDEM	10/3/2022
00451	Neuro Diagnostic Ins	DATA PRINT 8/22	$	0.43	TANDEM	10/3/2022

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00451	Neuro Diagnostic Ins	MGMT FEE 8/22	$ -	TANDEM	10/3/2022
00451	Neuro Diagnostic Ins	POSTAGE 8/22	$ 4.37	TANDEM	10/3/2022
00451	Neuro Diagnostic Ins	VENDED PRINT 8/22	$ -	TANDEM	10/3/2022
00502	DCS Administration	Data Print/Mailing Services	$ 7,909.99	ANTHONY WAYNE REHABILITATIC	10/3/2022
00502	DCS Administration	External Courier Services	$ 2,074.96	ANTHONY WAYNE REHABILITATIC	10/3/2022
00502	DCS Administration	Internal Courier Services	$ 215.24	ANTHONY WAYNE REHABILITATIC	10/3/2022
00502	DCS Administration	Mailroom Management Fee	$ 1,500.00	ANTHONY WAYNE REHABILITATIC	10/3/2022
00502	DCS Administration	Postage	$ 39,371.93	ANTHONY WAYNE REHABILITATIC	10/3/2022
00502	DCS Administration	Vended Print/Copy/Scanning	$ 1,690.47	ANTHONY WAYNE REHABILITATIC	10/3/2022
00502	DCS Administration	10817-Bx HEALTH SERVICES	$ 95.85	BLUE RIVER SERVICES, INC	10/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	10/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	10/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	10/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	10/3/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 95.00	OPPORTUNITY ENTERPRISES INC	10/3/2022
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$ 2,362.91	ANTHONY WAYNE REHABILITATIC	10/3/2022
00630	DOC, Pendleton Corr Fac	AUG 2022 DATA MAIL/PRINT SERV	$ 2.34	TANDEM	10/3/2022
00650	DOC, Putnamville Corr Fac	AUG 2022 DATA PRINT/MAIL SVC	$ 4.26	TANDEM	10/3/2022
00685	DOC, Rockville Corr Fac	08/01-08/31/22	$ 1.07	TANDEM	10/3/2022
00800	INDOT - Finance Oper Support		$ 265.00	HIGHWAY SAFETY SPECIALIST	10/3/2022
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$ 44,000.00	TANDEM	10/3/2022
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$ 18,073.00	TANDEM	10/3/2022
00800	INDOT - Finance Oper Support	Inv#: 539880 Axle and 5 Lug Hu	$ 1,500.00	HIGHWAY SAFETY SPECIALIST	10/3/2022
00800	INDOT - Finance Oper Support	Inv#: 539880 Freight	$ 350.00	HIGHWAY SAFETY SPECIALIST	10/3/2022
00032	Administration	COURIER SERVICES	$ 215.24	ANTHONY WAYNE REHABILITATIC	10/4/2022
00032	Administration	MANAGEMENT FEES	$ 30.00	ANTHONY WAYNE REHABILITATIC	10/4/2022
00032	Administration	Off-Printing & Binding	$ 24.29	ANTHONY WAYNE REHABILITATIC	10/4/2022
00032	Administration	Off-Printing & Binding	$ 206.85	ANTHONY WAYNE REHABILITATIC	10/4/2022
00032	Administration	Postage	$ 359.15	ANTHONY WAYNE REHABILITATIC	10/4/2022
00032	Administration	VENDED PRINTING	$ 8,334.30	ANTHONY WAYNE REHABILITATIC	10/4/2022

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00040	SecretaryState/State House 201		$	1,422.29	TANDEM	10/4/2022
00067	IOT, Input/Output Window	Postage & Services	$	270.50	ANTHONY WAYNE REHABILITATIC	10/4/2022
00160	Dept. of Veteran's Affairs		$	9.35	TANDEM	10/4/2022
00258	Indiana Civil Rights Commissio		$	7,095.14	TANDEM	10/4/2022
00266	Office of Energy Development		$	28.00	TANDEM	10/4/2022
00400	Dept. Of Health		$	39,494.60	ANTHONY WAYNE REHABILITATIC	10/4/2022
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	7.76	TANDEM	10/4/2022
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	10/4/2022
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	0.77	TANDEM	10/4/2022
00435	Logansport St. Hosp Admin	DATA PRINT AUGUST 2022	$	0.38	ANTHONY WAYNE REHABILITATIC	10/4/2022
00435	Logansport St. Hosp Admin	Management Fee AUGUST 2022	$	0.11	ANTHONY WAYNE REHABILITATIC	10/4/2022
00435	Logansport St. Hosp Admin	Postage AUGUST 2022	$	3.88	ANTHONY WAYNE REHABILITATIC	10/4/2022
00435	Logansport St. Hosp Admin	Vended Print AUGUST 2022	$	623.90	ANTHONY WAYNE REHABILITATIC	10/4/2022
00440	Richmond State Hospital	72-50501 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	10/4/2022
00440	Richmond State Hospital	72-50502 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	10/4/2022
00440	Richmond State Hospital	72-50503 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	10/4/2022
00440	Richmond State Hospital	72-50504 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	10/4/2022
00496	OEA - Administration		$	101.91	TANDEM	10/4/2022
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	6,042.60	BLUE RIVER SERVICES, INC	10/4/2022
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	130,797.52	BLUE RIVER SERVICES, INC	10/4/2022
00497	FSSA PROCUREMENT, MS36	Counseling on Opportunities	$	1,502.93	OPPORTUNITY ENTERPRISES INC	10/4/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 s	$	4,316.25	OPPORTUNITY ENTERPRISES INC	10/4/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	1,573.30	OPPORTUNITY ENTERPRISES INC	10/4/2022
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	21,452.76	OPPORTUNITY ENTERPRISES INC	10/4/2022
00497	FSSA PROCUREMENT, MS36	Instruction in Self-advocacy	$	3,369.74	OPPORTUNITY ENTERPRISES INC	10/4/2022
00497	FSSA PROCUREMENT, MS36	Job Exploration Counseling	$	3,539.59	OPPORTUNITY ENTERPRISES INC	10/4/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	78,293.20	OPPORTUNITY ENTERPRISES INC	10/4/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	71,944.99	OPPORTUNITY ENTERPRISES INC	10/4/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Stipend	$	33,831.14	OPPORTUNITY ENTERPRISES INC	10/4/2022
00498	FSSA-Claims Management	Data Print August 2022	$	0.51	TANDEM	10/4/2022

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00498	FSSA-Claims Management	Postage August 2022	$ 13.98	TANDEM	10/4/2022
00501	Early Child Learning	Management Fee	$ 20.00	TANDEM	10/4/2022
00501	Early Child Learning	Postage August 2022	$ 3.29	TANDEM	10/4/2022
00501	Early Child Learning	Postage August 2022	$ 64.41	TANDEM	10/4/2022
00501	Early Child Learning	Postage August 2022	$ 65.85	TANDEM	10/4/2022
00501	Early Child Learning	Postage August 2022	$ 94.40	TANDEM	10/4/2022
00501	Early Child Learning	Postage August 2022	$ 259.46	TANDEM	10/4/2022
00501	Early Child Learning	Postage August 2022	$ 561.08	TANDEM	10/4/2022
00501	Early Child Learning	Printing August 2022	$ 0.49	TANDEM	10/4/2022
00501	Early Child Learning	Printing August 2022	$ 10.45	TANDEM	10/4/2022
00501	Early Child Learning	Printing August 2022	$ 47.43	TANDEM	10/4/2022
00501	Early Child Learning	Printing August 2022	$ 363.52	TANDEM	10/4/2022
00501	Early Child Learning	Printing Custom Orders Aug	$ 2,528.33	TANDEM	10/4/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	10/4/2022
00512	Governor's Workforce Cabinet		$ 7.46	TANDEM	10/4/2022
00618	DOC, Miami Correctional Fac	Postage	$ 4.26	TANDEM	10/4/2022
00719	CHE - Comm for Higher Ed		$ 352.05	ANTHONY WAYNE REHABILITATIC	10/4/2022
00037	IN Destination Devel Corp	MAILING SERVICES	$ 2.67	TANDEM	10/5/2022
00039	Auditor of State, Rm. 240	AUGUST POSTAGE	$ 29.79	ANTHONY WAYNE REHABILITATIC	10/5/2022
00044	Protection & Advocacy Services	August 2022	$ 245.83	ANTHONY WAYNE REHABILITATIC	10/5/2022
00048	Treasure of State		$ 243.73	TANDEM	10/5/2022
00080	Indiana State Board of Account	Postal Services	$ 735.24	ANTHONY WAYNE REHABILITATIC	10/5/2022
00103	Law Enforcement Training Board	Data Print - Mailing Service	$ 0.14	HIGHWAY SAFETY SPECIALIST	10/5/2022
00103	Law Enforcement Training Board	Postage	$ 1.46	HIGHWAY SAFETY SPECIALIST	10/5/2022
00115	State Department of Toxicology		$ 148.90	TANDEM	10/5/2022
00205	UCC SDO CHECK ADDRESS	Postmasters_Aug 2022	$ 10.13	ANTHONY WAYNE REHABILITATIC	10/5/2022
00217	DLGF/IBTR SDO CHECK ADDRESS		$ 689.64	TANDEM	10/5/2022
00405	FSSA-Procurement	BOLP 736 20220908480976	$ 14.00	BLUE RIVER SERVICES, INC	10/5/2022
00440	Richmond State Hospital	72-n855ds xxl gloves.	$ 2,297.16	BOSMA ENTERPRISES	10/5/2022
00497	FSSA PROCUREMENT, MS36	DATA PRINT AUGUST 2022	$ 754.85	TANDEM	10/5/2022

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00497	FSSA PROCUREMENT, MS36	Mailroom Management Fee	$	130.00	TANDEM	10/5/2022
00497	FSSA PROCUREMENT, MS36	Postage	$	5,041.83	TANDEM	10/5/2022
00497	FSSA PROCUREMENT, MS36	Vended Print/Copy/Scanning	$	3,370.68	TANDEM	10/5/2022
00497	FSSA PROCUREMENT, MS36	Oct 2021 - Sep 2022 Older Inde	$	9,536.68	BOSMA ENTERPRISES	10/5/2022
00497	FSSA PROCUREMENT, MS36	Fort Wayne Pick up 07/01/2022	$	40.00	CAREY SERVICES, INC	10/5/2022
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	10/5/2022
00503	FSSA-Claims Management	Data Print / Mailing Services	$	93.47	TANDEM	10/5/2022
00503	FSSA-Claims Management	Mailroom Management Fee	$	323.00	TANDEM	10/5/2022
00503	FSSA-Claims Management	Postage	$	987.38	TANDEM	10/5/2022
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.60	ANTHONY WAYNE REHABILITATIC	10/5/2022
00655	DOC, Pendleton Juv Fac	AUG 2022 DATA PRINT/MAIL SERV	$	0.54	TANDEM	10/5/2022
00800	INDOT - Finance Oper Support	Sign Stand Heavy-Duty Portable	$	8,332.38	HIGHWAY SAFETY SPECIALIST	10/5/2022
00800	INDOT - Finance Oper Support	Traffic ConeReflective10#400-9	$	9,657.56	HIGHWAY SAFETY SPECIALIST	10/5/2022
00800	INDOT - Finance Oper Support	Inv#: 539202 FREIGHT	$	400.00	HIGHWAY SAFETY SPECIALIST	10/5/2022
00800	INDOT - Finance Oper Support	Inv#: 539202 PARTS,AXLE	$	2,343.95	HIGHWAY SAFETY SPECIALIST	10/5/2022
00030	Governor's Office - Rm 206	Mail Svc, Courier & fees	$	286.04	TANDEM	10/6/2022
00610	Old Trails Building, 401	postage for mailed a/p remits	$	1.07	TANDEM	10/6/2022
00695	DOC, Reception Diagnostic Ctr	VINYL PF EXAM XL CS 100411749	$	1,487.50	BOSMA ENTERPRISES	10/6/2022
00705	Indiana Arts Commission	Mail/Print Services	$	179.70	ANTHONY WAYNE REHABILITATIC	10/6/2022
00036	State Department of Agricultur	MAILING SERVICES	$	30.00	HIGHWAY SAFETY SPECIALIST	10/7/2022
00036	State Department of Agricultur	MAILING SERVICES	$	917.62	HIGHWAY SAFETY SPECIALIST	10/7/2022
00036	State Department of Agricultur	17751 - ISDA Mental Health Res	$	50.00	HIGHWAY SAFETY SPECIALIST	10/7/2022
00036	State Department of Agricultur	17750 - ISDA Stickers	$	214.42	HIGHWAY SAFETY SPECIALIST	10/7/2022
00037	IN Destination Devel Corp	MAILING SERVICES	$	24.61	HIGHWAY SAFETY SPECIALIST	10/7/2022
00037	IN Destination Devel Corp	MAILING SERVICES	$	45.00	HIGHWAY SAFETY SPECIALIST	10/7/2022
00037	IN Destination Devel Corp	MAILING SERVICES	$	1,517.17	HIGHWAY SAFETY SPECIALIST	10/7/2022
00037	IN Destination Devel Corp	17487	$	198.45	HIGHWAY SAFETY SPECIALIST	10/7/2022
00037	IN Destination Devel Corp	17487 - DFI	$	210.00	HIGHWAY SAFETY SPECIALIST	10/7/2022
00063	Indiana Election Commission		$	590.62	ANTHONY WAYNE REHABILITATIC	10/7/2022
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	6,670.29	TANDEM	10/7/2022

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00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$ 8,507.37	TANDEM	10/7/2022
00090	IDOR Finance Div IGCN 248	ADDITIONAL FY 22 PRINTING COST	$ 9,307.14	TANDEM	10/7/2022
00090	IDOR Finance Div IGCN 248	MCS PRINTING FY 22	$ 4,306.52	TANDEM	10/7/2022
00090	IDOR Finance Div IGCN 248	POSTAGE FY 21 FUND 10920	$ 58,508.82	TANDEM	10/7/2022
00090	IDOR Finance Div IGCN 248	POSTAGE PRINTING FY 22	$ 91,213.53	TANDEM	10/7/2022
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE FY 22	$ 207,085.44	TANDEM	10/7/2022
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE MCS	$ 3,990.42	TANDEM	10/7/2022
00100	ISP, Quartermaster	PRINTING AND POSTAGE - JULY 20	$ 9,100.79	ANTHONY WAYNE REHABILITATIC	10/7/2022
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$ 252.84	BOSMA ENTERPRISES	10/7/2022
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$ 379.26	BOSMA ENTERPRISES	10/7/2022
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$ 1,739.16	ANTHONY WAYNE REHABILITATIC	10/7/2022
00351	Board of Animal Health		$ 1,857.78	TANDEM	10/7/2022
00440	Richmond State Hospital	DATA PRINT/MAILING 8/22	$ 0.96	TANDEM	10/7/2022
00440	Richmond State Hospital	MGMT FEE 8/22	$ 7.00	TANDEM	10/7/2022
00440	Richmond State Hospital	POSTAGE FEE 8/22	$ 9.70	TANDEM	10/7/2022
00440	Richmond State Hospital	VENDED PRINT 8/22	$ -	TANDEM	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 53.13	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 76.10	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 76.10	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 151.31	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 158.51	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 172.92	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 176.97	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	10/7/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	205.79	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	208.95	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	216.15	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	244.97	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	254.87	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	259.38	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	309.82	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	317.02	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	324.23	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	338.64	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	340.03	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	398.42	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	439.51	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	439.51	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	472.89	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	486.79	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	491.30	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	540.38	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	574.32	CAREY SERVICES, INC	10/7/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$ 613.78	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 685.83	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 707.45	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 718.64	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 754.66	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 785.35	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 793.91	CAREY SERVICES, INC	10/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 942.80	CAREY SERVICES, INC	10/7/2022
00500	Family and Social Services	DATA PRINT AUGUST 2022	$ 398.67	ANTHONY WAYNE REHABILITATIC	10/7/2022
00500	Family and Social Services	MANAGEMENT AUGUST 2022	$ 2,005.00	ANTHONY WAYNE REHABILITATIC	10/7/2022
00500	Family and Social Services	POSTAGE AUGUST 2022	$ 675.51	ANTHONY WAYNE REHABILITATIC	10/7/2022
00500	Family and Social Services	Vended Print AUGUST 2022	$ 29.30	ANTHONY WAYNE REHABILITATIC	10/7/2022
00500	Family and Social Services	Post Masters	$ 4,804.76	ANTHONY WAYNE REHABILITATIC	10/7/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	10/7/2022
00635	DOC, Corr Industrial Complex	AUG 2022 DATA PRINT/MAIL SERV	$ 2.13	TANDEM	10/7/2022
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$ 5,470.00	TANDEM	10/7/2022
00032	Administration	AdmOp-PostageMeter/Postage	$ 268.00	ANTHONY WAYNE REHABILITATIC	10/11/2022
00032	Administration	Off-Printing & Binding	$ 233.20	ANTHONY WAYNE REHABILITATIC	10/11/2022
00160	Dept. of Veteran's Affairs		$ 198.45	TANDEM	10/11/2022
00160	Dept. of Veteran's Affairs	Invoice 540106	$ 515.55	TANDEM	10/11/2022
00160	Dept. of Veteran's Affairs	Invoice 540106	$ 2,164.40	TANDEM	10/11/2022
00300	DNR, Accounting 120		$ 123,441.20	ANTHONY WAYNE REHABILITATIC	10/11/2022
00405	FSSA-Procurement	Data Print Mailing Aug 2022	$ 26,513.96	TANDEM	10/11/2022
00405	FSSA-Procurement	External Courier Aug 2022	$ 557.09	TANDEM	10/11/2022
00405	FSSA-Procurement	External Courier Aug 2022	$ 1,114.18	TANDEM	10/11/2022
00405	FSSA-Procurement	Internal Courier August 2022	$ 4,735.25	TANDEM	10/11/2022
00405	FSSA-Procurement	Mgmnt Fee August 2022	$ 1,500.00	TANDEM	10/11/2022
00405	FSSA-Procurement	Postage August 2022	$ 105,107.61	TANDEM	10/11/2022
00405	FSSA-Procurement	Vended Print August 2022	$ 3,161.40	TANDEM	10/11/2022
00450	Larue Carter Hos., Bldg 3	DATA PRINT	$ -	TANDEM	10/11/2022

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00450	Larue Carter Hos., Bldg 3	MGMT FEE	$ 2.00	TANDEM	10/11/2022
00450	Larue Carter Hos., Bldg 3	POSTAGE	$ -	TANDEM	10/11/2022
00450	Larue Carter Hos., Bldg 3	VENDED PRINT	$ -	TANDEM	10/11/2022
00515	ICI - Central Office	F12078	$ 112.21	TANDEM	10/11/2022
00675	DOC, Branchville PO BOX	72-100149762 Mens Brown Jersey	$ 70.00	BOSMA ENTERPRISES	10/11/2022
00700	IDOE, Special Education		$ 1,433.50	TANDEM	10/11/2022
00700	IDOE, Special Education	POSTMASTER 599036	$ 145.59	TANDEM	10/11/2022
00718	DOE, Sch & Com Nutr - Main Ofc		$ 339.37	TANDEM	10/11/2022
00730	Indiana State Library	Data Print/Mailing Services	$ 39.56	ANTHONY WAYNE REHABILITATIC	10/11/2022
00730	Indiana State Library	Internal Courier	$ 107.62	ANTHONY WAYNE REHABILITATIC	10/11/2022
00730	Indiana State Library	Mailroom Management Fee	$ 20.00	ANTHONY WAYNE REHABILITATIC	10/11/2022
00730	Indiana State Library	Postage	$ 315.30	ANTHONY WAYNE REHABILITATIC	10/11/2022
00730	Indiana State Library	Printing	$ 799.87	ANTHONY WAYNE REHABILITATIC	10/11/2022
00800	INDOT - Finance Oper Support		$ 3,881.29	TANDEM	10/11/2022
00800	INDOT - Finance Oper Support	Traffic ConeReflective7#200-39	$ 3,634.00	HIGHWAY SAFETY SPECIALIST	10/11/2022
00800	INDOT - Finance Oper Support	Inv#: 539948 - SOLAR PANEL	$ 775.00	HIGHWAY SAFETY SPECIALIST	10/11/2022
00800	INDOT - Finance Oper Support	Inv#: 540186 Parts	$ 115.00	HIGHWAY SAFETY SPECIALIST	10/11/2022
00800	INDOT - Finance Oper Support	Inv#: 540185 Part	$ 1,850.00	HIGHWAY SAFETY SPECIALIST	10/11/2022
00800	INDOT - Finance Oper Support	Inv#: 539946 part	$ 640.00	HIGHWAY SAFETY SPECIALIST	10/11/2022
00800	INDOT - Finance Oper Support	Inv#: 540187 615 Anthony Wayne	$ 1,850.00	HIGHWAY SAFETY SPECIALIST	10/11/2022
00800	INDOT - Finance Oper Support	Inv#: 539941 - Axle Lug Hug	$ 1,500.00	TANDEM	10/11/2022
00800	INDOT - Finance Oper Support	Inv#: 539941 Freight	$ 350.00	TANDEM	10/11/2022
00800	INDOT - Finance Oper Support	Inv#: 539950 Freight	$ 27.00	HIGHWAY SAFETY SPECIALIST	10/11/2022
00800	INDOT - Finance Oper Support	Inv#: 539950 Retro Fit Kit	$ 835.00	HIGHWAY SAFETY SPECIALIST	10/11/2022
00800	INDOT - Finance Oper Support	Consumables:BATESVILLE WELCO	$ 650.00	NEW HORIZONS REHAB INC	10/11/2022
00800	INDOT - Finance Oper Support	Extraordinary Pricing	$ 447.84	NEW HORIZONS REHAB INC	10/11/2022
00800	INDOT - Finance Oper Support	Janitorial - Rest Area	$ 14,844.16	NEW HORIZONS REHAB INC	10/11/2022
00070	State Personnel Dept	Data Print/Mailing Services	$ 107.69	TANDEM	10/12/2022
00070	State Personnel Dept	Internal Courier Services	$ 215.24	TANDEM	10/12/2022
00070	State Personnel Dept	Mailroom Management Fee	$ 40.00	TANDEM	10/12/2022

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00070	State Personnel Dept	Postage	$ 1,493.42	TANDEM	10/12/2022
00070	State Personnel Dept	Vended Print/Scan/Copy	$ 2,293.42	TANDEM	10/12/2022
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$ 12.63	TANDEM	10/12/2022
00077	Ofc Admin Law Proceedings	Postage	$ 144.75	TANDEM	10/12/2022
00190	Indiana Gaming Commission	MAILING SERVICES	$ 208.00	ANTHONY WAYNE REHABILITATIC	10/12/2022
00235	BMV Procurement	MAILROOM MGT FEE AUG 2022	$ 4,960.00	TANDEM	10/12/2022
00235	BMV Procurement	POSTAGE FEES AUG 2022	$ 502,810.64	TANDEM	10/12/2022
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE AUG 2022	$ 40,221.14	TANDEM	10/12/2022
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES AUG 2022	$ 40.00	TANDEM	10/12/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$ 2,515.66	BLUE RIVER SERVICES, INC	10/12/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$ 32,385.56	BLUE RIVER SERVICES, INC	10/12/2022
00400	Dept. Of Health	FY22(10/1/21-9/30/22)-Grant Ag	$ 1,451.26	ARC REHAB SERVICES, INC	10/12/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$ 11,850.27	ARC REHAB SERVICES, INC	10/12/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	10/12/2022
00665	DOC, Wabash Valley Corr Fac	72-50504 Good Works Performanc	$ 5,580.00	BOSMA ENTERPRISES	10/12/2022
00800	INDOT - Finance Oper Support		$ 0.38	HIGHWAY SAFETY SPECIALIST	10/12/2022
00800	INDOT - Finance Oper Support	Inv#: 539949-Solar Panel	$ 775.00	HIGHWAY SAFETY SPECIALIST	10/12/2022
00800	INDOT - Finance Oper Support	Inv#: 540192 FREIGHT	$ 100.00	HIGHWAY SAFETY SPECIALIST	10/12/2022
00800	INDOT - Finance Oper Support	Inv#: 540192 PARTSWIRELESS KIT	$ 835.00	HIGHWAY SAFETY SPECIALIST	10/12/2022
00800	INDOT - Finance Oper Support	Freight	$ 15.00	HIGHWAY SAFETY SPECIALIST	10/12/2022
00800	INDOT - Finance Oper Support	Invoice # 540190 HSS 3306 PN 4	$ 760.00	HIGHWAY SAFETY SPECIALIST	10/12/2022
00062	IARA, Central Office	Postage, Printing & Mailing fo	$ 469.11	TANDEM	10/13/2022
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$ 21.91	HIGHWAY SAFETY SPECIALIST	10/13/2022
00200	URC SDO CHECK ADDRESS		$ 1,787.79	ANTHONY WAYNE REHABILITATIC	10/13/2022
00614	DOC, Chain O'Lakes	Postage	$ 3.20	TANDEM	10/13/2022
00265	Horse Racing Commission	Inspection forms	$ 336.82	ANTHONY WAYNE REHABILITATIC	10/14/2022
00265	Horse Racing Commission	Window envelopes	$ 175.78	ANTHONY WAYNE REHABILITATIC	10/14/2022
00405	FSSA-Procurement	BOLP 736 20220912480053	$ 14.00	BLUE RIVER SERVICES, INC	10/14/2022
00440	Richmond State Hospital	Traffic Cone,Reflective,7#,20-	$ 625.75	TANDEM	10/14/2022
00610	Old Trails Building, 401	chg to mail A/P remits	$ 1.07	TANDEM	10/14/2022

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00700	IDOE, Special Education	A58222OT7790	$ 18,111.18	BLUE RIVER SERVICES, INC	10/14/2022
00060	MPH Main Office, 100 Senate		$ 0.82	ANTHONY WAYNE REHABILITATIC	10/17/2022
00061	Indiana Dept Of Administration	Postage, Printing & Mailing fo	$ 1,431.13	TANDEM	10/17/2022
00061	Indiana Dept Of Administration	Printing charges for August 20	$ 180.00	TANDEM	10/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 64.66	ADEC, INC.	10/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 64.66	ADEC, INC.	10/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 120.09	ADEC, INC.	10/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 80.61	OPPORTUNITY ENTERPRISES INC	10/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	10/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	10/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	10/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	10/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	10/17/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 258.65	OPPORTUNITY ENTERPRISES INC	10/17/2022
00515	ICI - Central Office	INV 540152 | *2600004545*1 | MAILI	$ 70.86	ANTHONY WAYNE REHABILITATIC	10/17/2022
00515	ICI - Central Office	INV# 539071 | *2600004545*2 | MAIL	$ 186.99	ANTHONY WAYNE REHABILITATIC	10/17/2022
00550	550ISBVI		$ 12.79	TANDEM	10/17/2022
00623	Heritage Trails Corr. Facility		$ 2.13	ANTHONY WAYNE REHABILITATIC	10/17/2022
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$ 3.74	ANTHONY WAYNE REHABILITATIC	10/17/2022
00667	DOC, Madison Bldg 15	72-90603 Vinyl PF Exam LG 1000	$ 476.00	BOSMA ENTERPRISES	10/17/2022
00800	INDOT - Finance Oper Support		$ 210.00	HIGHWAY SAFETY SPECIALIST	10/17/2022
00800	INDOT - Finance Oper Support	FREIGHT	$ 100.00	HIGHWAY SAFETY SPECIALIST	10/17/2022
00800	INDOT - Finance Oper Support	INVOICE 540290 COMM# 166083 W	$ 835.00	HIGHWAY SAFETY SPECIALIST	10/17/2022
00115	State Department of Toxicology	72-50502 Good Works Performanc	$ 270.00	BOSMA ENTERPRISES	10/18/2022
00115	State Department of Toxicology	73-20300 Aloetouch Ice Exam XS	$ 306.41	BOSMA ENTERPRISES	10/18/2022
00210	Dept of Insurance	Mail Services - MM	$ 2,188.50	ANTHONY WAYNE REHABILITATIC	10/18/2022
00210	Dept of Insurance	Mail Services - SHIP	$ 10,909.51	ANTHONY WAYNE REHABILITATIC	10/18/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 375.49	BLUE RIVER SERVICES, INC	10/18/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	10/18/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	10/18/2022

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00502	DCS Administration	10934-HEALTHY FAMILIES	$	414.12	BLUE RIVER SERVICES, INC	10/18/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$	475.00	BLUE RIVER SERVICES, INC	10/18/2022
00502	DCS Administration	HFI State 7/1/22 - 9/30/22	$	414.12	BLUE RIVER SERVICES, INC	10/18/2022
00502	DCS Administration	HFI State 7/1/22 - 9/30/22	$	810.60	BLUE RIVER SERVICES, INC	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.08	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.12	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.14	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.18	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.21	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.24	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.26	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.29	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.46	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.53	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.57	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.72	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.82	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.98	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.08	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.35	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.44	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.62	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.28	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.50	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.92	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.41	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.42	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.95	TANDEM	10/18/2022

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.99	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.52	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.85	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.09	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.82	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.03	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.49	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.56	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.66	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	13.23	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	14.55	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	17.95	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	25.23	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	25.51	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	25.56	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	26.74	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	27.52	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	27.63	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	29.52	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	30.24	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	31.88	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	50.47	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	55.21	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	59.18	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	60.16	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	61.96	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	66.36	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	92.42	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	106.90	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	113.38	TANDEM	10/18/2022

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 115.68	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 130.97	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 140.99	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 154.85	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 173.25	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 175.80	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 202.91	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 255.00	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 270.15	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 272.00	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 282.84	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 340.38	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 416.64	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 449.39	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 566.71	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 589.11	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 597.84	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 740.92	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 790.03	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 932.51	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,058.98	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,099.33	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,275.00	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,427.38	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,605.92	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,804.75	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,100.00	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,200.92	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,640.48	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4,212.27	TANDEM	10/18/2022

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4,399.16	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 6,254.45	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 7,445.54	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 8,168.85	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 11,381.86	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 12,106.09	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 20,466.10	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 93,242.33	TANDEM	10/18/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 104,720.62	TANDEM	10/18/2022
00515	ICI - Central Office	200# BOX | *6500530554*1 | Box-Cor	$ 17,762.42	CAREY SERVICES, INC	10/18/2022
00695	DOC, Reception Diagnostic Ctr	VINYL PF EXAM XL CS 100411749	$ 1,487.50	BOSMA ENTERPRISES	10/18/2022
00800	INDOT - Finance Oper Support		$ 410.00	HIGHWAY SAFETY SPECIALIST	10/18/2022
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$ 576.00	BLUE RIVER SERVICES, INC	10/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 116.15	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 122.49	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 129.69	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 183.68	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.14	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.14	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 187.33	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 201.74	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 288.20	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 302.61	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 302.61	CAREY SERVICES, INC	10/19/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	304.76	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	315.20	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	324.59	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	331.43	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	354.74	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	378.22	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	482.74	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	504.35	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	524.14	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	535.84	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	577.27	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	591.68	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	605.22	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	605.22	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	605.50	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	646.63	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	670.07	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	670.07	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	708.79	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	723.20	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	747.50	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	747.50	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	828.86	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	875.82	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	985.26	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,069.01	CAREY SERVICES, INC	10/19/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$	1,084.76	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,116.78	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,116.78	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,116.78	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,116.78	CAREY SERVICES, INC	10/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,314.28	CAREY SERVICES, INC	10/19/2022
00500	Family and Social Services	Tandem invoice	$	7,620.73	ANTHONY WAYNE REHABILITATIC	10/19/2022
00500	Family and Social Services	Tandem invoice	$	98,127.95	ANTHONY WAYNE REHABILITATIC	10/19/2022
00500	Family and Social Services	Tandem invoice	$	112,598.85	ANTHONY WAYNE REHABILITATIC	10/19/2022
00500	Family and Social Services	Tandem invoice	$	292,156.87	ANTHONY WAYNE REHABILITATIC	10/19/2022
00500	Family and Social Services	Tandem invoice	$	397,419.16	ANTHONY WAYNE REHABILITATIC	10/19/2022
00500	Family and Social Services	Tandem invoice	$	402,335.50	ANTHONY WAYNE REHABILITATIC	10/19/2022
00500	Family and Social Services	Tandem invoice	$	405,927.79	ANTHONY WAYNE REHABILITATIC	10/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	10/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	10/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	10/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	10/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	10/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	10/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	82.75	CAREY SERVICES, INC	10/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	112.75	CAREY SERVICES, INC	10/19/2022
00570	Admin	AdmOp-PostageMeter/Postage	$	21.23	ANTHONY WAYNE REHABILITATIC	10/19/2022
00800	INDOT - Finance Oper Support	Inv#: 540292 - parts	$	2,275.00	HIGHWAY SAFETY SPECIALIST	10/19/2022
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	5,659.56	ANTHONY WAYNE REHABILITATIC	10/20/2022
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	945.59	ANTHONY WAYNE REHABILITATIC	10/20/2022
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	7,202.64	ANTHONY WAYNE REHABILITATIC	10/20/2022
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	3,029.63	ANTHONY WAYNE REHABILITATIC	10/20/2022
00315	Indiana War Memorial, Museum		$	60.68	TANDEM	10/20/2022
00315	Indiana War Memorial, Museum		$	64.27	TANDEM	10/20/2022
00315	Indiana War Memorial, Museum		$	65.91	TANDEM	10/20/2022

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00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$ 2,185.00	BLUE RIVER SERVICES, INC	10/20/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$ 29,416.77	BLUE RIVER SERVICES, INC	10/20/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: BLACK RIVER	$ 700.00	SOUTHERN INDIANA RESOURCE	10/20/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$ 1,000.00	SOUTHERN INDIANA RESOURCE	10/20/2022
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$ 540.00	SOUTHERN INDIANA RESOURCE	10/20/2022
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$ 1,080.00	SOUTHERN INDIANA RESOURCE	10/20/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BLA	$ 13,400.00	SOUTHERN INDIANA RESOURCE	10/20/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$ 22,197.87	SOUTHERN INDIANA RESOURCE	10/20/2022
00075	Office o/t Inspector General		$ 79.48	TANDEM	10/21/2022
00240	State Coroner's Training Board		$ 1.07	TANDEM	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 14.41	SOUTHERN INDIANA RESOURCE	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 72.05	SOUTHERN INDIANA RESOURCE	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 110.85	SOUTHERN INDIANA RESOURCE	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 147.80	SOUTHERN INDIANA RESOURCE	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 252.32	SOUTHERN INDIANA RESOURCE	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 273.79	SOUTHERN INDIANA RESOURCE	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 351.03	SOUTHERN INDIANA RESOURCE	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 372.43	SOUTHERN INDIANA RESOURCE	10/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 626.84	SOUTHERN INDIANA RESOURCE	10/21/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 50.00	CAREY SERVICES, INC	10/21/2022
00690	DOC, Plainfield Corr Fac	GLOVES VINYL PF EXM XL	$ 595.00	BOSMA ENTERPRISES	10/21/2022
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$ 5,699.42	CAREY SERVICES, INC	10/21/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$ 650.00	NEW HORIZONS REHAB INC	10/21/2022
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$ 432.00	NEW HORIZONS REHAB INC	10/21/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$ 15,292.00	NEW HORIZONS REHAB INC	10/21/2022
00032	Administration	AdmOp-PostageMeter/Postage	$ 440.97	ANTHONY WAYNE REHABILITATIC	10/24/2022
00032	Administration	Off-Printing & Binding	$ 249.07	ANTHONY WAYNE REHABILITATIC	10/24/2022

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00057	State Budget Agency		$	17.59	TANDEM	10/24/2022
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	884.94	BOSMA ENTERPRISES	10/24/2022
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	220.88	BOSMA ENTERPRISES	10/24/2022
00100	ISP, Quartermaster	71-10401 Latex Textured PF Exa	$	866.10	BOSMA ENTERPRISES	10/24/2022
00100	ISP, Quartermaster	72-50501 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	10/24/2022
00215	DLGF/IBTR SDO CHECK ADDRESS		$	231.90	TANDEM	10/24/2022
00315	Indiana War Memorial, Museum		$	60.35	TANDEM	10/24/2022
00400	Dept. Of Health	PostMasters	$	51.90	ANTHONY WAYNE REHABILITATIC	10/24/2022
00400	Dept. Of Health	PostMasters	$	193.82	ANTHONY WAYNE REHABILITATIC	10/24/2022
00400	Dept. Of Health	PostMasters	$	1,868.09	ANTHONY WAYNE REHABILITATIC	10/24/2022
00496	OEA - Administration		$	273.50	TANDEM	10/24/2022
00640	DOC, IWP CORRECTIONAL FAC	541097	$	219.74	ANTHONY WAYNE REHABILITATIC	10/24/2022
00039	Auditor of State, Rm. 240	September Postage	$	21.77	TANDEM	10/25/2022
00062	IARA, Central Office	72-N862 DS Nitrile Blue PF Int	$	136.91	BOSMA ENTERPRISES	10/25/2022
00063	Indiana Election Commission		$	1,917.44	ANTHONY WAYNE REHABILITATIC	10/25/2022
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	11,749.60	TANDEM	10/25/2022
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$	8,517.96	TANDEM	10/25/2022
00090	IDOR Finance Div IGCN 248	MCS PRINTING FY 22	$	227.63	TANDEM	10/25/2022
00090	IDOR Finance Div IGCN 248	POSTAGE FY 21 FUND 10920	$	42,254.88	TANDEM	10/25/2022
00090	IDOR Finance Div IGCN 248	POSTAGE PRINTING FY 22	$	21,990.19	TANDEM	10/25/2022
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE FY 22	$	102,397.44	TANDEM	10/25/2022
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE MCS	$	3,766.53	TANDEM	10/25/2022
00205	UCC SDO CHECK ADDRESS	Tandem_Sept 2022	$	12.64	ANTHONY WAYNE REHABILITATIC	10/25/2022
00220	Worker's Compensation Board		$	871.62	ANTHONY WAYNE REHABILITATIC	10/25/2022
00690	DOC, Plainfield Corr Fac	541106	$	3.20	ANTHONY WAYNE REHABILITATIC	10/25/2022
00695	DOC, Reception Diagnostic Ctr	541107	$	1.81	ANTHONY WAYNE REHABILITATIC	10/25/2022
00719	CHE - Comm for Higher Ed	Mailing Services	$	357.49	ANTHONY WAYNE REHABILITATIC	10/25/2022
00050	Auditor of State, Rm. 240		$	4,162.71	ANTHONY WAYNE REHABILITATIC	10/26/2022
00225	Dept. of Labor, Indpls	Data Print	$	567.64	ANTHONY WAYNE REHABILITATIC	10/26/2022
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	ANTHONY WAYNE REHABILITATIC	10/26/2022

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00225	Dept. of Labor, Indpls	Postage	$	1,409.43	ANTHONY WAYNE REHABILITATIC	10/26/2022
00225	Dept. of Labor, Indpls	Vended Print/ Copy/ Scanning	$	334.10	ANTHONY WAYNE REHABILITATIC	10/26/2022
00405	FSSA-Procurement	Data Print/Mailing Svcs Sept	$	23,175.92	TANDEM	10/26/2022
00405	FSSA-Procurement	External Courier Sept 2022	$	556.82	TANDEM	10/26/2022
00405	FSSA-Procurement	External Courier Sept 2022	$	1,113.64	TANDEM	10/26/2022
00405	FSSA-Procurement	Internal Courier Sept 2022	$	4,768.12	TANDEM	10/26/2022
00405	FSSA-Procurement	Management Fee Sept 2022	$	1,500.00	TANDEM	10/26/2022
00405	FSSA-Procurement	Postage September 2022	$	103,246.01	TANDEM	10/26/2022
00405	FSSA-Procurement	Vended Print Sept 2022	$	614.81	TANDEM	10/26/2022
00502	DCS Administration	Data Print/Mailing Services	$	6,869.83	ANTHONY WAYNE REHABILITATIC	10/26/2022
00502	DCS Administration	External Courier Services	$	2,085.86	ANTHONY WAYNE REHABILITATIC	10/26/2022
00502	DCS Administration	Internal Courier Services	$	108.37	ANTHONY WAYNE REHABILITATIC	10/26/2022
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATIC	10/26/2022
00502	DCS Administration	Postage	$	29,776.14	ANTHONY WAYNE REHABILITATIC	10/26/2022
00502	DCS Administration	Vended Print/Copy/Scanning	$	28,958.59	ANTHONY WAYNE REHABILITATIC	10/26/2022
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	10/26/2022
00503	FSSA-Claims Management	Data Print / Mailing Services	$	109.28	TANDEM	10/26/2022
00503	FSSA-Claims Management	Mailroom Management Fee	$	323.00	TANDEM	10/26/2022
00503	FSSA-Claims Management	Postage	$	1,061.69	TANDEM	10/26/2022
00515	ICI - Central Office	200# BOX | *6500530108*1 | Box-Cor	$	18,984.60	CAREY SERVICES, INC	10/26/2022
00650	DOC, Putnamville Corr Fac	Sept 2022 data/print/mail Serv	$	2.87	TANDEM	10/26/2022
00650	DOC, Putnamville Corr Fac	72-100149762 Mens Brown Jersey	$	28.00	BOSMA ENTERPRISES	10/26/2022
00650	DOC, Putnamville Corr Fac	72-100149763 Red Lined Brown J	$	21.00	BOSMA ENTERPRISES	10/26/2022
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	2,082.50	BOSMA ENTERPRISES	10/26/2022
00661	LaPorte Juvenile Correctional		$	1.60	ANTHONY WAYNE REHABILITATIC	10/26/2022
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	1.07	ANTHONY WAYNE REHABILITATIC	10/26/2022
00675	DOC, Branchville PO BOX	DATA/MAILING FOR SEP 2022	$	4.71	ANTHONY WAYNE REHABILITATIC	10/26/2022
00680	DOC, Westville Corr Fac		$	2.13	TANDEM	10/26/2022
00685	DOC, Rockville Corr Fac	09/01-09/30/22	$	0.54	TANDEM	10/26/2022
00685	DOC, Rockville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	4,462.50	BOSMA ENTERPRISES	10/26/2022

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00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.54	ANTHONY WAYNE REHABILITATIC	10/26/2022
00704	Indiana Charter School Board		$	31.50	TANDEM	10/26/2022
00718	DOE, Sch & Com Nutr - Main Ofc		$	359.07	TANDEM	10/26/2022
00800	INDOT - Finance Oper Support		$	286.00	HIGHWAY SAFETY SPECIALIST	10/26/2022
00800	INDOT - Finance Oper Support		$	405.19	HIGHWAY SAFETY SPECIALIST	10/26/2022
00103	Law Enforcement Training Board	Data Print - Mailing Service	$	0.48	HIGHWAY SAFETY SPECIALIST	10/27/2022
00103	Law Enforcement Training Board	Postage	$	4.85	HIGHWAY SAFETY SPECIALIST	10/27/2022
00115	State Department of Toxicology		$	73.20	TANDEM	10/27/2022
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	9.19	ANTHONY WAYNE REHABILITATIC	10/27/2022
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	ANTHONY WAYNE REHABILITATIC	10/27/2022
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	108.44	ANTHONY WAYNE REHABILITATIC	10/27/2022
00208	DFI SDO CHECK ADDRESS	VENDED PRINT/COPY/SCANNING	$	28.00	ANTHONY WAYNE REHABILITATIC	10/27/2022
00217	DLGF/IBTR SDO CHECK ADDRESS		$	781.22	TANDEM	10/27/2022
00502	DCS Administration	20701-GROUP HOME	$	2,317.81	BLUE RIVER SERVICES, INC	10/27/2022
00502	DCS Administration	20701-GROUP HOME	$	2,949.94	BLUE RIVER SERVICES, INC	10/27/2022
00502	DCS Administration	20701-GROUP HOME	$	3,582.07	BLUE RIVER SERVICES, INC	10/27/2022
00502	DCS Administration	20701-GROUP HOME	$	6,532.01	BLUE RIVER SERVICES, INC	10/27/2022
00502	DCS Administration	20701-GROUP HOME	$	6,532.01	BLUE RIVER SERVICES, INC	10/27/2022
00655	DOC, Pendleton Juv Fac	SEP 2022 DATA PRINT/MAIL SERV	$	0.54	TANDEM	10/27/2022
00675	DOC, Branchville PO BOX	72-100235645 Premium Side Spli	$	38.50	BOSMA ENTERPRISES	10/27/2022
00025	Public Defender Commission	Mail services	$	140.52	ANTHONY WAYNE REHABILITATIC	10/28/2022
00025	Public Defender Commission	Printing	$	74.84	ANTHONY WAYNE REHABILITATIC	10/28/2022
00060	MPH Main Office, 100 Senate		$	5.71	TANDEM	10/28/2022
00435	Logansport St. Hosp Admin	Data Print Sept 2022	$	0.29	TANDEM	10/28/2022
00435	Logansport St. Hosp Admin	Management Fee Sept 2022	$	0.11	TANDEM	10/28/2022
00435	Logansport St. Hosp Admin	Postage September 2022	$	2.91	TANDEM	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	81.16	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	86.46	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	10/28/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$	130.56	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	144.18	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	193.54	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	195.88	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	195.88	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	216.15	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	244.97	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	315.20	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	360.25	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.54	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	374.66	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	389.07	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	449.41	CAREY SERVICES, INC	10/28/2022

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	SSBG	$	485.43	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	485.43	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	504.35	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	569.20	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	569.20	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	577.27	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	708.79	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	708.79	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	747.50	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	761.91	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	820.61	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	835.78	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	879.01	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	893.42	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	917.73	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	921.46	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	932.14	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	946.55	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,059.14	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,059.14	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,087.96	CAREY SERVICES, INC	10/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,253.67	CAREY SERVICES, INC	10/28/2022
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,180.99	ANTHONY WAYNE REHABILITATIC	10/28/2022
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.07	ANTHONY WAYNE REHABILITATIC	10/28/2022
00630	DOC, Pendleton Corr Fac	SEP 22 DATA MAIL/PRINT SERV	$	3.20	TANDEM	10/28/2022
00800	INDOT - Finance Oper Support	Inv#: 541126 Freight	$	25.00	HIGHWAY SAFETY SPECIALIST	10/28/2022
00800	INDOT - Finance Oper Support	Inv#: 541126 Gen 3 Wireless Re	$	835.00	HIGHWAY SAFETY SPECIALIST	10/28/2022
00067	IOT, Input/Output Window	POSTAGE AND SERVICES	$	536.85	ANTHONY WAYNE REHABILITATIC	10/31/2022
00200	URC SDO CHECK ADDRESS		$	3,264.63	ANTHONY WAYNE REHABILITATIC	10/31/2022
00618	DOC, Miami Correctional Fac	Postage	$	3.74	HIGHWAY SAFETY SPECIALIST	10/31/2022

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00635	DOC, Corr Industrial Complex	SEP 22 DATA MAIL/PRINT SERV	$	1.07	TANDEM	10/31/2022
00286	IPSC Central Office	Postmasters	$	137.34	ANTHONY WAYNE REHABILITATIC	11/1/2022
00705	Indiana Arts Commission	Sept PRINT/MAIL Services	$	61.71	ANTHONY WAYNE REHABILITATIC	11/1/2022
00730	Indiana State Library	Data Print/Mailing Services	$	28.53	ANTHONY WAYNE REHABILITATIC	11/1/2022
00730	Indiana State Library	Internal Courier	$	108.37	ANTHONY WAYNE REHABILITATIC	11/1/2022
00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATIC	11/1/2022
00730	Indiana State Library	Postage	$	94.65	ANTHONY WAYNE REHABILITATIC	11/1/2022
00730	Indiana State Library	Printing	$	55.64	ANTHONY WAYNE REHABILITATIC	11/1/2022
00800	INDOT - Finance Oper Support	Q62424 - INV # 540286 3336R FP	$	2,465.70	HIGHWAY SAFETY SPECIALIST	11/1/2022
00030	Governor's Office - Rm 206	Mail Svc & fees	$	346.78	TANDEM	11/2/2022
00040	SecretaryState/State House 201		$	959.16	ANTHONY WAYNE REHABILITATIC	11/2/2022
00080	Indiana State Board of Account	Postage Services	$	471.86	ANTHONY WAYNE REHABILITATIC	11/2/2022
00410	FSSA, DMH, MS36, Procurement	Data Print / Mailing Services	$	8.73	TANDEM	11/2/2022
00410	FSSA, DMH, MS36, Procurement	Mailroom Management Fee	$	6.00	TANDEM	11/2/2022
00410	FSSA, DMH, MS36, Procurement	Postage	$	336.96	TANDEM	11/2/2022
00410	FSSA, DMH, MS36, Procurement	Vended Print/Copy/Scanning	$	1,416.28	TANDEM	11/2/2022
00500	Family and Social Services	DATA PRINT SEPTEMBER 2022	$	302.74	TANDEM	11/2/2022
00500	Family and Social Services	MANAGEMENT SEPTEMBER 2022	$	2,005.00	TANDEM	11/2/2022
00500	Family and Social Services	POSTAGE SEPTEMBER 2022	$	576.80	TANDEM	11/2/2022
00500	Family and Social Services	Vended Print SEPTEMBER 2022 O	$	447.50	TANDEM	11/2/2022
00500	Family and Social Services	Post Masters	$	133,970.89	ANTHONY WAYNE REHABILITATIC	11/2/2022
00500	Family and Social Services	Post Masters	$	389,647.94	ANTHONY WAYNE REHABILITATIC	11/2/2022
00800	INDOT - Finance Oper Support	Inv#: 540847 615 Anthony Wayne	$	50.00	HIGHWAY SAFETY SPECIALIST	11/2/2022
00800	INDOT - Finance Oper Support	Inv#: 540847 615 Anthony Wayne	$	673.95	HIGHWAY SAFETY SPECIALIST	11/2/2022
00400	Dept. Of Health		$	61,462.93	ANTHONY WAYNE REHABILITATIC	11/3/2022
00512	Governor's Workforce Cabinet		$	5.87	TANDEM	11/3/2022
00622	South Bend Community Re-Entry	Postage	$	0.54	ANTHONY WAYNE REHABILITATIC	11/3/2022
00665	DOC, Wabash Valley Corr Fac	541101	$	4.26	ANTHONY WAYNE REHABILITATIC	11/3/2022
00351	Board of Animal Health		$	809.62	TANDEM	11/4/2022
00498	FSSA-Claims Management	DATA PRINT AUGUST 2022	$	0.14	TANDEM	11/4/2022

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00498	FSSA-Claims Management	DATA PRINT AUGUST 2022	$	0.93	TANDEM	11/4/2022
00498	FSSA-Claims Management	POSTAGE AUGUST 2022	$	32.09	TANDEM	11/4/2022
00498	FSSA-Claims Management	Vended Print AUGUST 2022	$	1,374.28	TANDEM	11/4/2022
00501	Early Child Learning	Custom Order 17837,17829,17914	$	937.54	TANDEM	11/4/2022
00501	Early Child Learning	Graphic Design Sept 2022	$	877.57	TANDEM	11/4/2022
00501	Early Child Learning	Management Fee Sept 2022	$	20.00	TANDEM	11/4/2022
00501	Early Child Learning	Postage Sept 2022	$	88.10	TANDEM	11/4/2022
00501	Early Child Learning	Postage September 2022	$	1.96	TANDEM	11/4/2022
00501	Early Child Learning	Postage September 2022	$	13.02	TANDEM	11/4/2022
00501	Early Child Learning	Postage September 2022	$	215.00	TANDEM	11/4/2022
00501	Early Child Learning	Printing September 2022	$	0.20	TANDEM	11/4/2022
00501	Early Child Learning	Printing September 2022	$	0.70	TANDEM	11/4/2022
00501	Early Child Learning	Printing September 2022	$	65.64	TANDEM	11/4/2022
00501	Early Child Learning	Printing September 2023	$	0.07	TANDEM	11/4/2022
00061	Indiana Dept Of Administration	Postage, Mailing, and Printing	$	1,463.94	TANDEM	11/7/2022
00062	IARA, Central Office	Postage, Mailing, and Printing	$	462.44	TANDEM	11/7/2022
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	21.39	TANDEM	11/7/2022
00614	DOC, Chain O'Lakes	Postage	$	0.54	ANTHONY WAYNE REHABILITATIC	11/7/2022
00100	ISP, Quartermaster	71-10403 Latex Textured PF Exa	$	228.84	BOSMA ENTERPRISES	11/9/2022
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$	2,684.67	ANTHONY WAYNE REHABILITATIC	11/9/2022
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	6,401.51	ANTHONY WAYNE REHABILITATIC	11/9/2022
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,050.16	ANTHONY WAYNE REHABILITATIC	11/9/2022
00300	DNR, Accounting 120	Post Master	$	41,977.14	ANTHONY WAYNE REHABILITATIC	11/9/2022
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE JULY 2022	$	40.00	TANDEM	11/9/2022
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES JULY 2022	$	36,802.71	TANDEM	11/9/2022
00400	Dept. Of Health	FY22(10/1/21-9/30/22)-Grant Ag	$	437.03	ARC REHAB SERVICES, INC	11/9/2022
00400	Dept. Of Health	FY22(10/1/21-9/30/22)-Grant Ag	$	5,792.79	ARC REHAB SERVICES, INC	11/9/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$	3,131.06	ARC REHAB SERVICES, INC	11/9/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$	5,706.76	ARC REHAB SERVICES, INC	11/9/2022
00440	Richmond State Hospital	DATA PRINT/MAILING SVCS	$	0.48	TANDEM	11/9/2022

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00440	Richmond State Hospital	MGMT FEE SEP 22	$	7.00	TANDEM	11/9/2022
00440	Richmond State Hospital	POSTAGE SEP 22	$	4.85	TANDEM	11/9/2022
00440	Richmond State Hospital	VENDED PRINT #17532	$	393.75	TANDEM	11/9/2022
00502	DCS Administration	10817-Bx HEALTH SERVICES	$	95.85	BLUE RIVER SERVICES, INC	11/9/2022
00515	ICI - Central Office	200# BOX | *6500530554*1 | Box-Cor	$	19,610.00	CAREY SERVICES, INC	11/9/2022
00630	DOC, Pendleton Corr Fac	100411749 - 72-90604 Vinyl PF	$	7,140.00	BOSMA ENTERPRISES	11/9/2022
00675	DOC, Branchville PO BOX	72-50502 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	11/9/2022
00675	DOC, Branchville PO BOX	72-90602 Vinyl PF Exam MD 1000	$	595.00	BOSMA ENTERPRISES	11/9/2022
00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	2,975.00	BOSMA ENTERPRISES	11/9/2022
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	18.53	TANDEM	11/14/2022
00077	Ofc Admin Law Proceedings	Postage	$	232.06	TANDEM	11/14/2022
00225	Dept. of Labor, Indpls	Data print/ Mailing Services	$	142.59	ANTHONY WAYNE REHABILITATIC	11/14/2022
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	ANTHONY WAYNE REHABILITATIC	11/14/2022
00225	Dept. of Labor, Indpls	Postage	$	998.62	ANTHONY WAYNE REHABILITATIC	11/14/2022
00235	BMV Procurement	MAILROOM MGT FEE SEPT 2022	$	4,960.00	TANDEM	11/14/2022
00235	BMV Procurement	POSTAGE FEES SEPT 2022	$	383,502.70	TANDEM	11/14/2022
00260	Central Office	Agency Mailing Services	$	164.65	ANTHONY WAYNE REHABILITATIC	11/14/2022
00260	Central Office	Agency Mailing Services	$	214.86	ANTHONY WAYNE REHABILITATIC	11/14/2022
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE SEPT 2022	$	40.00	TANDEM	11/14/2022
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES SEPT 2022	$	39,041.49	TANDEM	11/14/2022
00405	FSSA-Procurement	BOLP 736 20220913480479	$	14.00	BLUE RIVER SERVICES, INC	11/14/2022
00405	FSSA-Procurement	BOLP 736 20221006480208	$	14.00	BLUE RIVER SERVICES, INC	11/14/2022
00415	Evanville Psychiatric, Dietary	DATA PRINT FEE	$	0.19	TANDEM	11/14/2022
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	11/14/2022
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	1.94	TANDEM	11/14/2022
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	7.76	TANDEM	11/14/2022
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	11/14/2022
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	0.77	TANDEM	11/14/2022
00497	FSSA PROCUREMENT, MS36	Data Print / Mailing Services	$	988.19	TANDEM	11/14/2022
00497	FSSA PROCUREMENT, MS36	Mailroom Management Fee	$	130.00	TANDEM	11/14/2022

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00497	FSSA PROCUREMENT, MS36	Postage	$	5,675.55	TANDEM	11/14/2022
00497	FSSA PROCUREMENT, MS36	Vended Print/Copy/Scanning	$	425.34	TANDEM	11/14/2022
00560	Indiana School for the Deaf		$	214.35	TANDEM	11/14/2022
00560	Indiana School for the Deaf	Postage, Mailing, and Printing	$	597.76	TANDEM	11/14/2022
00620	DOC, Indiana State Prison	MAILING SERVICES - AUG	$	3.20	ANTHONY WAYNE REHABILITATIC	11/14/2022
00620	DOC, Indiana State Prison	MAILING SERVICES - SEPT	$	0.54	ANTHONY WAYNE REHABILITATIC	11/14/2022
00620	DOC, Indiana State Prison	72-50501 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	11/14/2022
00620	DOC, Indiana State Prison	72-50502 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	11/14/2022
00620	DOC, Indiana State Prison	72-90604 Vinyl PF Exam XL 1000	$	2,380.00	BOSMA ENTERPRISES	11/14/2022
00044	Protection & Advocacy Services	Mail Services September 2022	$	254.17	ANTHONY WAYNE REHABILITATIC	11/15/2022
00070	State Personnel Dept	Data Print/Mailing Services	$	489.58	TANDEM	11/15/2022
00070	State Personnel Dept	Internal Courier Services	$	216.73	TANDEM	11/15/2022
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	11/15/2022
00070	State Personnel Dept	Postage	$	2,901.82	TANDEM	11/15/2022
00070	State Personnel Dept	Vended Print/Scan/Copy	$	917.93	TANDEM	11/15/2022
00425	EVANSVILLE STATE HOSPITAL	72-50501 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	11/15/2022
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	2,250.00	BOSMA ENTERPRISES	11/15/2022
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	11/15/2022
00425	EVANSVILLE STATE HOSPITAL	72-50504 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.04	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.07	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.14	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.15	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.29	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.46	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.49	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.57	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.59	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.66	TANDEM	11/15/2022

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.69	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.81	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.93	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.98	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.60	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.83	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.90	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.88	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.91	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3.99	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.38	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.50	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5.03	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5.83	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 7.23	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 8.01	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 8.07	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 11.88	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 13.74	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 13.75	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 14.49	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 15.68	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 18.78	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 19.18	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 20.10	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 20.14	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 28.23	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 30.16	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 32.03	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 43.79	TANDEM	11/15/2022

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 73.86	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 74.20	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 82.30	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 83.52	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 86.72	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 89.13	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 103.15	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 108.52	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 139.56	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 191.97	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 323.57	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 370.94	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 396.67	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 413.79	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 591.36	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 617.91	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 770.81	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,000.28	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,015.88	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,131.50	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,275.00	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,462.80	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,493.67	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,645.05	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,853.93	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,100.00	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,213.44	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3,242.84	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3,558.36	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4,796.82	TANDEM	11/15/2022

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5,976.74	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 6,474.55	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 7,710.17	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 12,449.39	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 14,341.47	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 40,251.59	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 88,351.64	TANDEM	11/15/2022
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 94,895.79	TANDEM	11/15/2022
00680	DOC, Westville Corr Fac	MAILING SERVICES - AUG	$ 1.60	ANTHONY WAYNE REHABILITATIC	11/15/2022
00700	IDOE, Special Education	A58222OT7790	$ 24,295.14	BLUE RIVER SERVICES, INC	11/15/2022
00705	Indiana Arts Commission	1st Pymt - 13910	$ 2,925.00	OPPORTUNITY ENTERPRISES INC	11/15/2022
00215	DLGF/IBTR SDO CHECK ADDRESS		$ 609.01	TANDEM	11/16/2022
00235	BMV Procurement	MAILROOM MGT FEE JULY 2022	$ 4,960.00	TANDEM	11/16/2022
00235	BMV Procurement	POSTAGE FEES JULY 2022	$ 482,211.00	TANDEM	11/16/2022
00258	Indiana Civil Rights Commissio		$ 5,054.76	TANDEM	11/16/2022
00451	Neuro Diagnostic Ins	DATA SPRINT SEP 22	$ 0.38	TANDEM	11/16/2022
00451	Neuro Diagnostic Ins	MGMT FEE SEP 22	$ -	TANDEM	11/16/2022
00451	Neuro Diagnostic Ins	POSTAGE SEP 22	$ 3.88	TANDEM	11/16/2022
00451	Neuro Diagnostic Ins	VENDED PRINT SEP 22	$ -	TANDEM	11/16/2022
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$ 1.60	ANTHONY WAYNE REHABILITATIC	11/16/2022
00661	LaPorte Juvenile Correctional		$ 0.54	HIGHWAY SAFETY SPECIALIST	11/16/2022
00800	INDOT - Finance Oper Support		$ 405.19	HIGHWAY SAFETY SPECIALIST	11/16/2022
00800	INDOT - Finance Oper Support		$ 3,430.52	TANDEM	11/16/2022
00405	FSSA-Procurement	BOLP 736 20221018480323	$ 14.00	BLUE RIVER SERVICES, INC	11/17/2022
00502	DCS Administration	20701-GROUP HOME	$ 1,053.55	BLUE RIVER SERVICES, INC	11/17/2022
00502	DCS Administration	20701-GROUP HOME	$ 1,896.39	BLUE RIVER SERVICES, INC	11/17/2022
00502	DCS Administration	20701-GROUP HOME	$ 3,371.36	BLUE RIVER SERVICES, INC	11/17/2022
00502	DCS Administration	20701-GROUP HOME	$ 6,321.30	BLUE RIVER SERVICES, INC	11/17/2022
00502	DCS Administration	20701-GROUP HOME	$ 6,321.30	BLUE RIVER SERVICES, INC	11/17/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	11/17/2022

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00550	550ISBVI		$	15.46	ANTHONY WAYNE REHABILITATIC	11/17/2022
00046	Attorney General's Office	POSTAGE	$	9.59	ANTHONY WAYNE REHABILITATIC	11/18/2022
00160	Dept. of Veteran's Affairs		$	1.00	TANDEM	11/18/2022
00160	Dept. of Veteran's Affairs	Invoice 541039	$	2,696.88	TANDEM	11/18/2022
00430	Madison St Hosp, Materials Man	DATA PRINT FEE	$	0.48	TANDEM	11/18/2022
00430	Madison St Hosp, Materials Man	POSTAGE FEE	$	4.85	TANDEM	11/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	11/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	11/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	11/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	11/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	11/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	239.44	OPPORTUNITY ENTERPRISES INC	11/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	11/18/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	11/18/2022
00502	DCS Administration	72-90602 Vinyl PF Exam MD 1000	$	59.50	BOSMA ENTERPRISES	11/18/2022
00502	DCS Administration	72-90603 Vinyl PF Exam LG 1000	$	59.50	BOSMA ENTERPRISES	11/18/2022
00502	DCS Administration	72-90604 Vinyl PF Exam XL 1000	$	59.50	BOSMA ENTERPRISES	11/18/2022
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	11/18/2022
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	11/18/2022
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	11/18/2022
00502	DCS Administration	Fy23 SSU Shredding	$	320.00	OPPORTUNITY ENTERPRISES INC	11/18/2022
00515	ICI - Central Office	72-100149735 | *7100012482*1 | PRE	$	231.00	BOSMA ENTERPRISES	11/18/2022
00515	ICI - Central Office	72-100149751 | *7100012482*2 | LG	$	334.80	BOSMA ENTERPRISES	11/18/2022
00515	ICI - Central Office	72-100149752 | *7100012482*3 | X L	$	43.40	BOSMA ENTERPRISES	11/18/2022
00700	IDOE, Special Education		$	1,379.27	TANDEM	11/18/2022
00700	IDOE, Special Education	POSTMASTER 599036	$	224.67	TANDEM	11/18/2022
00705	Indiana Arts Commission	1st Pymt - 13910	$	2,832.00	TRADE WINDS SERVICES INC	11/18/2022
00705	Indiana Arts Commission	1st Pymt - 44097 (AT)	$	93.00	TRADE WINDS SERVICES INC	11/18/2022
00800	INDOT - Finance Oper Support	Inv#: 541250 FREIGHT	$	25.00	HIGHWAY SAFETY SPECIALIST	11/18/2022
00800	INDOT - Finance Oper Support	Inv#: 541250 HSS 3307 GEN 3 WI	$	835.00	HIGHWAY SAFETY SPECIALIST	11/18/2022

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00800	INDOT - Finance Oper Support	Inv#: 541251 FREIGHT	$	350.00	HIGHWAY SAFETY SPECIALIST	11/18/2022
00800	INDOT - Finance Oper Support	Inv#: 541251 HSS 3166 T-100P A	$	1,500.00	HIGHWAY SAFETY SPECIALIST	11/18/2022
00502	DCS Administration	disposable and work gloves	$	59.50	BOSMA ENTERPRISES	11/21/2022
00036	State Department of Agricultur	MAILING SERVICES	$	34.00	TANDEM	11/22/2022
00036	State Department of Agricultur	MAILING SERVICES	$	463.47	TANDEM	11/22/2022
00037	IN Destination Devel Corp	MAILING SERVICES	$	0.54	HIGHWAY SAFETY SPECIALIST	11/22/2022
00038	Office of Lt. Governor	MAILING SERVICES	$	75.00	HIGHWAY SAFETY SPECIALIST	11/22/2022
00038	Office of Lt. Governor	MAILING SERVICES	$	92.15	HIGHWAY SAFETY SPECIALIST	11/22/2022
00038	Office of Lt. Governor	MAILING SERVICES	$	188.90	HIGHWAY SAFETY SPECIALIST	11/22/2022
00038	Office of Lt. Governor	17870 LG Business Cards	$	40.00	HIGHWAY SAFETY SPECIALIST	11/22/2022
00210	Dept of Insurance	Mail Services - MM	$	2,099.80	ANTHONY WAYNE REHABILITATIC	11/22/2022
00210	Dept of Insurance	Mail Services - SHIP	$	5,747.57	ANTHONY WAYNE REHABILITATIC	11/22/2022
00435	Logansport St. Hosp Admin	72-50502 Good Works Performanc	$	3,600.00	BOSMA ENTERPRISES	11/22/2022
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	1,104.84	BLUE RIVER SERVICES, INC	11/22/2022
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	37,213.30	BLUE RIVER SERVICES, INC	11/22/2022
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	116,332.66	BLUE RIVER SERVICES, INC	11/22/2022
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	178,148.85	BLUE RIVER SERVICES, INC	11/22/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2022
00502	DCS Administration	Fy23 SSU Shredding	$	85.75	CAREY SERVICES, INC	11/22/2022
00502	DCS Administration	Fy23 SSU Shredding	$	120.75	CAREY SERVICES, INC	11/22/2022
00502	DCS Administration	Fy23 SSU Shredding	$	135.75	CAREY SERVICES, INC	11/22/2022
00515	ICI - Central Office	MAIL SERV FOR SEPT 2022 | *26000	$	110.59	ANTHONY WAYNE REHABILITATIC	11/22/2022
00621	PAROLE DISTRICT #1	Good Works Performance Pro MD	$	90.00	BOSMA ENTERPRISES	11/22/2022
00665	DOC, Wabash Valley Corr Fac	540170	$	3.20	HIGHWAY SAFETY SPECIALIST	11/22/2022
00675	DOC, Branchville PO BOX	72-100235645 Premium Side Spli	$	53.90	BOSMA ENTERPRISES	11/22/2022
00100	ISP, Quartermaster	Printing Services	$	10,018.86	ANTHONY WAYNE REHABILITATIC	11/23/2022
00300	DNR, Accounting 120		$	46,240.28	ANTHONY WAYNE REHABILITATIC	11/23/2022
00400	Dept. Of Health	PostMasters	$	97.10	ANTHONY WAYNE REHABILITATIC	11/23/2022

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00400	Dept. Of Health	PostMasters	$ 97.55	ANTHONY WAYNE REHABILITATIC	11/23/2022
00400	Dept. Of Health	PostMasters	$ 1,579.98	ANTHONY WAYNE REHABILITATIC	11/23/2022
00400	Dept. Of Health	PostMasters	$ 3,120.00	ANTHONY WAYNE REHABILITATIC	11/23/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$ 2,822.34	BLUE RIVER SERVICES, INC	11/23/2022
00400	Dept. Of Health	Fy22(10/1/21-9/30/22)-Grant Ag	$ 50,013.33	BLUE RIVER SERVICES, INC	11/23/2022
00450	Larue Carter Hos., Bldg 3	DATA PRINT SEP 22	$ 0.29	TANDEM	11/23/2022
00450	Larue Carter Hos., Bldg 3	MGMT FEE SEP 22	$ 2.00	TANDEM	11/23/2022
00450	Larue Carter Hos., Bldg 3	POSTAGE SEP 22	$ 2.91	TANDEM	11/23/2022
00450	Larue Carter Hos., Bldg 3	VENDED PRINT SEP 22	$ -	TANDEM	11/23/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 64.66	ADEC, INC.	11/23/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 64.66	ADEC, INC.	11/23/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 120.09	ADEC, INC.	11/23/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 212.46	ADEC, INC.	11/23/2022
00497	FSSA PROCUREMENT, MS36	Counseling on Opportunities	$ 1,300.00	NEW HORIZONS REHAB INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 s	$ 11,801.25	NEW HORIZONS REHAB INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Instruction in Self-advocacy	$ 2,087.50	NEW HORIZONS REHAB INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Job Exploration Counseling	$ 12,700.00	NEW HORIZONS REHAB INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$ 16,380.00	NEW HORIZONS REHAB INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$ 170.00	NEW HORIZONS REHAB INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$ 7,937.50	NEW HORIZONS REHAB INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Stipend	$ 891.00	NEW HORIZONS REHAB INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$ 21,137.50	NEW HORIZONS REHAB INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Counseling on Opportunities	$ 2,687.83	OPPORTUNITY ENTERPRISES INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 s	$ 13,058.85	OPPORTUNITY ENTERPRISES INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$ 5,998.30	OPPORTUNITY ENTERPRISES INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$ 15,694.06	OPPORTUNITY ENTERPRISES INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Instruction in Self-advocacy	$ 8,416.80	OPPORTUNITY ENTERPRISES INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Job Exploration Counseling	$ 10,577.45	OPPORTUNITY ENTERPRISES INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$ 63,658.00	OPPORTUNITY ENTERPRISES INC	11/23/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$ 16,850.74	OPPORTUNITY ENTERPRISES INC	11/23/2022

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00497	FSSA PROCUREMENT, MS36	Work Based Learning Stipend	$ 2,277.00	OPPORTUNITY ENTERPRISES INC	11/23/2022
00550	550ISBVI	72-N644-2 Nitrile Black Onyx E	$ 55.22	BOSMA ENTERPRISES	11/23/2022
00550	550ISBVI	72-N644-2 Nitrile Black Onyx E	$ 110.44	BOSMA ENTERPRISES	11/23/2022
00650	DOC, Putnamville Corr Fac	72-100149759 Gray Shell with G	$ 6.00	BOSMA ENTERPRISES	11/23/2022
00650	DOC, Putnamville Corr Fac	72-100149759 Gray Shell with G	$ 66.00	BOSMA ENTERPRISES	11/23/2022
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$ 1,487.50	BOSMA ENTERPRISES	11/23/2022
00655	DOC, Pendleton Juv Fac	#100411749 - 72-90604 Vinyl PF	$ 59.50	BOSMA ENTERPRISES	11/23/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$ 2,000.00	CDC RESOURCES INC	11/23/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$ 2,000.00	CDC RESOURCES INC	11/23/2022
00440	Richmond State Hospital	72-50501 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	11/28/2022
00440	Richmond State Hospital	72-50502 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	11/28/2022
00440	Richmond State Hospital	72-50503 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	11/28/2022
00440	Richmond State Hospital	72-50504 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	11/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	SOUTHERN INDIANA RESOURCE	11/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 110.85	SOUTHERN INDIANA RESOURCE	11/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 230.94	SOUTHERN INDIANA RESOURCE	11/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 417.89	SOUTHERN INDIANA RESOURCE	11/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 429.87	SOUTHERN INDIANA RESOURCE	11/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 461.12	SOUTHERN INDIANA RESOURCE	11/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 535.78	SOUTHERN INDIANA RESOURCE	11/28/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 547.57	SOUTHERN INDIANA RESOURCE	11/28/2022
00500	Family and Social Services	Nitrile, Textured, Exam Powder	$ 276.10	BOSMA ENTERPRISES	11/28/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	11/28/2022
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	11/28/2022
00515	ICI - Central Office	72-100149752	$ 291.40	BOSMA ENTERPRISES	11/28/2022
00570	Admin	AdmOp-PostageMeter/Postage	$ 194.34	ANTHONY WAYNE REHABILITATIC	11/28/2022
00800	INDOT - Finance Oper Support		$ 100.00	HIGHWAY SAFETY SPECIALIST	11/28/2022
00800	INDOT - Finance Oper Support		$ 405.19	HIGHWAY SAFETY SPECIALIST	11/28/2022
00800	INDOT - Finance Oper Support		$ 430.19	HIGHWAY SAFETY SPECIALIST	11/28/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$ 25,096.50	CDC RESOURCES INC	11/28/2022

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00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$	25,096.50	CDC RESOURCES INC	11/28/2022
00451	Neuro Diagnostic Ins	72- 10501 NITRILE TEXTURED EXA	$	1,264.20	BOSMA ENTERPRISES	11/29/2022
00451	Neuro Diagnostic Ins	72-10502 NITRILE TEXTURED EXA	$	1,264.20	BOSMA ENTERPRISES	11/29/2022
00451	Neuro Diagnostic Ins	72-10503 NITRILE TEXTURED EXA	$	1,264.20	BOSMA ENTERPRISES	11/29/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Counseling on Opportunities	$	2,503.38	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 s	$	15,093.15	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	1,659.20	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	18,352.15	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	3,908.51	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Instruction in Self-advocacy	$	11,170.66	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	7,644.18	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Job Exploration Counseling	$	7,062.54	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	524.80	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	70,146.40	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	11,386.95	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	2,321.70	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	14,072.18	OPPORTUNITY ENTERPRISES INC	11/29/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Stipend	$	2,377.33	OPPORTUNITY ENTERPRISES INC	11/29/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/29/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/29/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/29/2022
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	11/29/2022
00502	DCS Administration	Fy23 SSU Shredding	$	185.00	OPPORTUNITY ENTERPRISES INC	11/29/2022
00655	DOC, Pendleton Juv Fac	#100411764 - 72-N944-4 - Nitri	$	396.85	BOSMA ENTERPRISES	11/29/2022
00800	INDOT - Finance Oper Support	SignRollup Orange 48HI flexibl	$	6,275.88	HIGHWAY SAFETY SPECIALIST	11/29/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$	2,185.00	BLUE RIVER SERVICES, INC	11/29/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$	29,416.77	BLUE RIVER SERVICES, INC	11/29/2022

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00022	Indiana Supreme Court	Postmasters mailings	$	4,622.69	ANTHONY WAYNE REHABILITATIC	12/1/2022
00022	Indiana Supreme Court	CASA programs for annual confe	$	257.31	ANTHONY WAYNE REHABILITATIC	12/1/2022
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	12/1/2022
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	12/1/2022
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	12/1/2022
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	27.82	TANDEM	12/1/2022
00405	FSSA-Procurement	BOLP 736 20221018480755	$	14.00	NEW HORIZONS REHAB INC	12/1/2022
00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$	14,359.70	BOSMA ENTERPRISES	12/1/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$	650.00	NEW HORIZONS REHAB INC	12/1/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$	15,292.00	NEW HORIZONS REHAB INC	12/1/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: BLACK RIVER	$	700.00	SOUTHERN INDIANA RESOURCE	12/1/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$	1,000.00	SOUTHERN INDIANA RESOURCE	12/1/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BLA	$	13,400.00	SOUTHERN INDIANA RESOURCE	12/1/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$	22,197.87	SOUTHERN INDIANA RESOURCE	12/1/2022
00050	Auditor of State, Rm. 240		$	7,770.05	ANTHONY WAYNE REHABILITATIC	12/2/2022
00515	ICI - Central Office	200# BOX | *6500530554*1 | Box-Cor	$	18,933.72	CAREY SERVICES, INC	12/2/2022
00665	DOC, Wabash Valley Corr Fac	72-50504 Good Works Performanc	$	5,400.00	BOSMA ENTERPRISES	12/2/2022
00063	Indiana Election Commission		$	1,030.71	ANTHONY WAYNE REHABILITATIC	12/5/2022
00103	Law Enforcement Training Board	1000 - Miranda Cards	$	942.38	HIGHWAY SAFETY SPECIALIST	12/5/2022
00103	Law Enforcement Training Board	250 - Business Cards	$	31.30	HIGHWAY SAFETY SPECIALIST	12/5/2022
00103	Law Enforcement Training Board	Data Print - Mailing Services	$	1.60	HIGHWAY SAFETY SPECIALIST	12/5/2022
00115	State Department of Toxicology		$	143.28	TANDEM	12/5/2022
00215	DLGF/IBTR SDO CHECK ADDRESS		$	178.73	TANDEM	12/5/2022
00496	OEA - Administration		$	41.95	TANDEM	12/5/2022
00502	DCS Administration	HFI State 7/1/21 - 9/30/21	$	380.00	BLUE RIVER SERVICES, INC	12/5/2022
00502	DCS Administration	HFI TANF 7/1/22 - 9/30/22	$	414.12	BLUE RIVER SERVICES, INC	12/5/2022
00502	DCS Administration	HFI TANF 7/1/22 - 9/30/22	$	430.60	BLUE RIVER SERVICES, INC	12/5/2022
00502	DCS Administration	HFI TANF 7/1/22 - 9/30/22	$	2,026.50	BLUE RIVER SERVICES, INC	12/5/2022
00502	DCS Administration	HFI TANF 7/1/22 - 9/30/22	$	3,225.00	BLUE RIVER SERVICES, INC	12/5/2022
00502	DCS Administration	HFI TANF 7/1/22 - 9/30/22	$	6,173.17	BLUE RIVER SERVICES, INC	12/5/2022

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00502	DCS Administration	HFI TANF 7/1/22 - 9/30/22	$	7,182.00	BLUE RIVER SERVICES, INC	12/5/2022
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	1,796.17	TRADE WINDS SERVICES INC	12/5/2022
00039	Auditor of State, Rm. 240	OCTOBER MAILING	$	7.00	TANDEM	12/6/2022
00046	Attorney General's Office	POSTAGE	$	26.65	ANTHONY WAYNE REHABILITATIC	12/6/2022
00080	Indiana State Board of Account	Postage Services	$	1,181.92	HIGHWAY SAFETY SPECIALIST	12/6/2022
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	18,050.17	TANDEM	12/6/2022
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$	8,518.90	TANDEM	12/6/2022
00090	IDOR Finance Div IGCN 248	MCS PRINTING FY 22	$	218.52	TANDEM	12/6/2022
00090	IDOR Finance Div IGCN 248	POSTAGE COSTS FOR COLLECTION R	$	35,815.84	TANDEM	12/6/2022
00090	IDOR Finance Div IGCN 248	POSTAGE FY 21 FUND 10920	$	29,384.71	TANDEM	12/6/2022
00090	IDOR Finance Div IGCN 248	POSTAGE PRINTING FY 22	$	32,312.26	TANDEM	12/6/2022
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE FY 22	$	124,869.32	TANDEM	12/6/2022
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE MCS	$	3,395.60	TANDEM	12/6/2022
00205	UCC SDO CHECK ADDRESS	Postmasters_Oct 2022	$	7.38	ANTHONY WAYNE REHABILITATIC	12/6/2022
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	1.99	ANTHONY WAYNE REHABILITATIC	12/6/2022
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	ANTHONY WAYNE REHABILITATIC	12/6/2022
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	48.14	ANTHONY WAYNE REHABILITATIC	12/6/2022
00210	Dept of Insurance	Mail Services - MM	$	2,394.88	ANTHONY WAYNE REHABILITATIC	12/6/2022
00210	Dept of Insurance	Mail Services - SHIP	$	5,610.08	ANTHONY WAYNE REHABILITATIC	12/6/2022
00217	DLGF/IBTR SDO CHECK ADDRESS		$	614.24	TANDEM	12/6/2022
00220	Worker's Compensation Board		$	801.63	ANTHONY WAYNE REHABILITATIC	12/6/2022
00258	Indiana Civil Rights Commissio		$	4,166.47	TANDEM	12/6/2022
00286	IPSC Central Office	Postmasters	$	140.41	ANTHONY WAYNE REHABILITATIC	12/6/2022
00405	FSSA-Procurement	SFY22 Postage	$	4,618.37	TANDEM	12/6/2022
00430	Madison St Hosp, Materials Man	XL GLOVES 10BX/CS 72-50504	$	90.00	BOSMA ENTERPRISES	12/6/2022
00500	Family and Social Services	Tandem invoice	$	393,895.78	TANDEM	12/6/2022
00614	DOC, Chain O'Lakes	Postage Meter	$	1.07	ANTHONY WAYNE REHABILITATIC	12/6/2022
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,007.77	ANTHONY WAYNE REHABILITATIC	12/6/2022
00616	DOC, North Central Juv Fac	Postage Meter	$	1.07	HIGHWAY SAFETY SPECIALIST	12/6/2022
00618	DOC, Miami Correctional Fac	Postage Meter	$	2.67	ANTHONY WAYNE REHABILITATIC	12/6/2022

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00620	DOC, Indiana State Prison	72-90604 Vinyl PF Exam XL 1000	$	2,380.00	BOSMA ENTERPRISES	12/6/2022
00622	South Bend Community Re-Entry	Postage	$	0.54	HIGHWAY SAFETY SPECIALIST	12/6/2022
00635	DOC, Corr Industrial Complex	OCT 2022 DATA PRINT/MAIL SERV	$	1.60	TANDEM	12/6/2022
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	1.07	ANTHONY WAYNE REHABILITATIC	12/6/2022
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.54	ANTHONY WAYNE REHABILITATIC	12/6/2022
00719	CHE - Comm for Higher Ed		$	363.30	ANTHONY WAYNE REHABILITATIC	12/6/2022
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	27,134.00	TANDEM	12/6/2022
00800	INDOT - Finance Oper Support	Barricade Type III Plastic Leg	$	11,200.20	HIGHWAY SAFETY SPECIALIST	12/6/2022
00800	INDOT - Finance Oper Support	Drum Channelizer External Ball	$	12,198.00	HIGHWAY SAFETY SPECIALIST	12/6/2022
00800	INDOT - Finance Oper Support	Sign stand compact (27-75)	$	8,257.59	HIGHWAY SAFETY SPECIALIST	12/6/2022
00800	INDOT - Finance Oper Support	SignRollup Orange 48HI flexibl	$	28,822.56	HIGHWAY SAFETY SPECIALIST	12/6/2022
00800	INDOT - Finance Oper Support	Traffic ConeReflective7#400-99	$	3,498.00	HIGHWAY SAFETY SPECIALIST	12/6/2022
00800	INDOT - Finance Oper Support	Traffic ConeReflective7#400-99	$	6,996.00	HIGHWAY SAFETY SPECIALIST	12/6/2022
00800	INDOT - Finance Oper Support	Inv#: 541920 Freight	$	75.00	HIGHWAY SAFETY SPECIALIST	12/6/2022
00800	INDOT - Finance Oper Support	Inv#: 541920 Watt Solar Panel	$	700.00	HIGHWAY SAFETY SPECIALIST	12/6/2022
00800	INDOT - Finance Oper Support	Inv#: 541921 Freight	$	40.00	HIGHWAY SAFETY SPECIALIST	12/6/2022
00800	INDOT - Finance Oper Support	Inv#: 541921 Gen 3 Wireless Re	$	835.00	HIGHWAY SAFETY SPECIALIST	12/6/2022
00315	Indiana War Memorial, Museum		$	62.68	TANDEM	12/7/2022
00385	Homeland Sec SDO Check Addre	TANDEM 9/1/22-9/30/22	$	8,050.38	ANTHONY WAYNE REHABILITATIC	12/7/2022
00405	FSSA-Procurement	BOLP 736 20221109480276	$	14.00	BLUE RIVER SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	86.46	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	143.04	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	165.72	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	172.92	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	220.43	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	220.43	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	226.31	CAREY SERVICES, INC	12/7/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$	227.64	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	233.02	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	244.97	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	249.79	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	249.79	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	290.87	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	296.75	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	296.75	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	309.82	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	339.51	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	340.84	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	349.89	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	352.79	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.46	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	405.71	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	410.69	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	464.34	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	484.09	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	486.79	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	503.88	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	504.35	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	511.56	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	538.55	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	583.61	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	646.63	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	673.62	CAREY SERVICES, INC	12/7/2022

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00497	FSSA PROCUREMENT, MS36	SSBG	$	702.43	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	705.61	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	723.20	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	846.46	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	879.01	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	893.42	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	921.99	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	923.11	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	933.47	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	990.04	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,224.85	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,248.61	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,289.70	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,340.13	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,750.82	CAREY SERVICES, INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	235.97	OPPORTUNITY ENTERPRISES INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	12/7/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	12/7/2022
00502	DCS Administration	Data Print/Mailing Services	$	8,857.16	ANTHONY WAYNE REHABILITATIC	12/7/2022
00502	DCS Administration	External Courier Services	$	2,079.56	ANTHONY WAYNE REHABILITATIC	12/7/2022
00502	DCS Administration	Internal Courier Services	$	108.36	ANTHONY WAYNE REHABILITATIC	12/7/2022
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATIC	12/7/2022
00502	DCS Administration	Postage	$	36,721.21	ANTHONY WAYNE REHABILITATIC	12/7/2022
00502	DCS Administration	Vended Print/Copy/Scanning	$	6,025.08	ANTHONY WAYNE REHABILITATIC	12/7/2022
00502	DCS Administration	71-10403-2 Latex Textured PF	$	68.56	BOSMA ENTERPRISES	12/7/2022

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00512	Governor's Workforce Cabinet		$	1.60	TANDEM	12/7/2022
00550	550ISBVI		$	11.20	ANTHONY WAYNE REHABILITATIC	12/7/2022
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.07	ANTHONY WAYNE REHABILITATIC	12/7/2022
00630	DOC, Pendleton Corr Fac	OCT 22 DATA PRINT/MAIL SERV	$	1.07	TANDEM	12/7/2022
00650	DOC, Putnamville Corr Fac	OCT 2022 Data/Print/Mail Svc	$	5.53	TANDEM	12/7/2022
00685	DOC, Rockville Corr Fac	10/01-10/31/22	$	2.13	TANDEM	12/7/2022
00690	DOC, Plainfield Corr Fac	GLOVES VINYL PF EXAM XL #10041	$	595.00	BOSMA ENTERPRISES	12/7/2022
00705	Indiana Arts Commission	Data Print/Mailing Services	$	404.05	ANTHONY WAYNE REHABILITATIC	12/7/2022
00025	Public Defender Commission	mail	$	21.67	ANTHONY WAYNE REHABILITATIC	12/8/2022
00075	Office o/t Inspector General		$	23.86	TANDEM	12/8/2022
00160	Dept. of Veteran's Affairs		$	37.24	TANDEM	12/8/2022
00718	DOE, Sch & Com Nutr - Main Ofc		$	251.86	ANTHONY WAYNE REHABILITATIC	12/8/2022
00070	State Personnel Dept	Data Print/Mailing Services	$	2,717.71	TANDEM	12/12/2022
00070	State Personnel Dept	Internal Courier Services	$	216.72	TANDEM	12/12/2022
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	12/12/2022
00070	State Personnel Dept	Postage	$	17,733.19	TANDEM	12/12/2022
00070	State Personnel Dept	Vended Print/Scan/Copy	$	4,363.21	TANDEM	12/12/2022
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	14.42	TANDEM	12/12/2022
00077	Ofc Admin Law Proceedings	Postage	$	163.24	TANDEM	12/12/2022
00200	URC SDO CHECK ADDRESS		$	2,467.91	ANTHONY WAYNE REHABILITATIC	12/12/2022
00225	Dept. of Labor, Indpls	Data Print / Mailing Services	$	288.67	ANTHONY WAYNE REHABILITATIC	12/12/2022
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	ANTHONY WAYNE REHABILITATIC	12/12/2022
00225	Dept. of Labor, Indpls	Postage	$	1,477.20	ANTHONY WAYNE REHABILITATIC	12/12/2022
00225	Dept. of Labor, Indpls	Vended	$	471.61	ANTHONY WAYNE REHABILITATIC	12/12/2022
00614	DOC, Chain O'Lakes	72-50503 Good works perf. pro	$	90.00	BOSMA ENTERPRISES	12/12/2022
00614	DOC, Chain O'Lakes	72-50504 Good works perf. pro	$	180.00	BOSMA ENTERPRISES	12/12/2022
00665	DOC, Wabash Valley Corr Fac	542085	$	6.40	ANTHONY WAYNE REHABILITATIC	12/12/2022
00675	DOC, Branchville PO BOX	DATA/MAILING 10/1/22-10/31/22	$	3.94	ANTHONY WAYNE REHABILITATIC	12/12/2022
00800	INDOT - Finance Oper Support	B250- NAVY/BLACK GEAR BAGS	$	1,795.00	BLUE RIVER SERVICES, INC	12/12/2022
00100	ISP, Quartermaster	Printing Services	$	8,362.16	ANTHONY WAYNE REHABILITATIC	12/13/2022

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00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	55.22	BOSMA ENTERPRISES	12/13/2022
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	165.66	BOSMA ENTERPRISES	12/13/2022
00405	FSSA-Procurement	BOLP 736 20221018480582	$	14.00	BLUE RIVER SERVICES, INC	12/13/2022
00410	FSSA, DMH, MS36, Procurement	Data Print / Mailing Services	$	6.16	TANDEM	12/13/2022
00410	FSSA, DMH, MS36, Procurement	Mailroom Management Fee	$	6.00	TANDEM	12/13/2022
00410	FSSA, DMH, MS36, Procurement	Postage	$	134.25	TANDEM	12/13/2022
00410	FSSA, DMH, MS36, Procurement	Vended Print/Copy/Scanning	$	469.92	TANDEM	12/13/2022
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	12/13/2022
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	1.07	ANTHONY WAYNE REHABILITATIC	12/13/2022
00655	DOC, Pendleton Juv Fac	OCT 2022 DATA PRINT/MAIL SERV	$	0.54	TANDEM	12/13/2022
00700	IDOE, Special Education		$	812.57	TANDEM	12/13/2022
00700	IDOE, Special Education	POSTMASTER 599036	$	457.12	TANDEM	12/13/2022
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	27,134.00	TANDEM	12/13/2022
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	27,134.00	TANDEM	12/13/2022
00040	SecretaryState/State House 201		$	1,391.29	TANDEM	12/14/2022
00044	Protection & Advocacy Services	External Courier Services	$	353.52	ANTHONY WAYNE REHABILITATIC	12/14/2022
00048	Treasure of State		$	137.71	TANDEM	12/14/2022
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	38.33	HIGHWAY SAFETY SPECIALIST	12/14/2022
00351	Board of Animal Health		$	999.78	ANTHONY WAYNE REHABILITATIC	12/14/2022
00351	Board of Animal Health	Order 17757 BOAH_Lg Certificat	$	1,260.00	ANTHONY WAYNE REHABILITATIC	12/14/2022
00502	DCS Administration	Latex Textured Gloves L 2 Box	$	34.28	BOSMA ENTERPRISES	12/14/2022
00502	DCS Administration	Latex Textured PF XL Gloves 2	$	34.28	BOSMA ENTERPRISES	12/14/2022
00675	DOC, Branchville PO BOX	72-50502 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	12/14/2022
00675	DOC, Branchville PO BOX	72-50504 Good Works Performanc	$	4,500.00	BOSMA ENTERPRISES	12/14/2022
00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	2,975.00	BOSMA ENTERPRISES	12/14/2022
00680	DOC, Westville Corr Fac	MAILING SERVICES	$	4.80	TANDEM	12/14/2022
00037	IN Destination Devel Corp	MAILING SERVICES	$	17.59	HIGHWAY SAFETY SPECIALIST	12/15/2022
00038	Office of Lt. Governor	MAILING SERVICES	$	40.74	TANDEM	12/15/2022
00038	Office of Lt. Governor	MAILING SERVICES	$	100.00	TANDEM	12/15/2022
00405	FSSA-Procurement	Data Print/Mailing Oct 2022	$	28,968.68	TANDEM	12/15/2022

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00405	FSSA-Procurement	External Courier	$ 557.03	TANDEM	12/15/2022
00405	FSSA-Procurement	External Courier Oct 2022	$ 1,114.06	TANDEM	12/15/2022
00405	FSSA-Procurement	Internal Courier	$ 4,767.84	TANDEM	12/15/2022
00405	FSSA-Procurement	Management Fee	$ 1,500.00	TANDEM	12/15/2022
00405	FSSA-Procurement	Postage October 2022	$ 86,315.05	TANDEM	12/15/2022
00405	FSSA-Procurement	Vended Prnt #17229,17163,18174	$ 907.82	TANDEM	12/15/2022
00415	Evanville Psychiatric, Dietary	DATA PRINT FEE	$ 0.34	TANDEM	12/15/2022
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$ 3.00	TANDEM	12/15/2022
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$ 3.40	TANDEM	12/15/2022
00450	Larue Carter Hos., Bldg 3	DATA PRINT OCTOBER 2022	$ 0.10	TANDEM	12/15/2022
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE OCTOBER 2022	$ 2.00	TANDEM	12/15/2022
00450	Larue Carter Hos., Bldg 3	POSTAGE OCTOBER 2022	$ 0.97	TANDEM	12/15/2022
00450	Larue Carter Hos., Bldg 3	VENDED PRINT OCTOBER 2022	$ -	TANDEM	12/15/2022
00451	Neuro Diagnostic Ins	DATA PRINT OCTOBER 2022	$ 0.19	TANDEM	12/15/2022
00451	Neuro Diagnostic Ins	MANAGEMENT FEE OCT 2022	$ -	TANDEM	12/15/2022
00451	Neuro Diagnostic Ins	POSTAGE OCTOBER 2022	$ 1.94	TANDEM	12/15/2022
00451	Neuro Diagnostic Ins	VENDED PRINT OCT 22 ORD 532124	$ -	TANDEM	12/15/2022
00500	Family and Social Services	Post Masters	$ 100,264.11	TANDEM	12/15/2022
00500	Family and Social Services	Post Masters	$ 282,883.87	TANDEM	12/15/2022
00503	FSSA-Claims Management	Data Print / Mailing Services	$ 113.64	TANDEM	12/15/2022
00503	FSSA-Claims Management	Mailroom Management Fee	$ 323.00	TANDEM	12/15/2022
00503	FSSA-Claims Management	Postage	$ 1,203.72	TANDEM	12/15/2022
00503	FSSA-Claims Management	Vended Print/Copy/Scanning	$ 122.66	TANDEM	12/15/2022
00661	LaPorte Juvenile Correctional		$ 0.54	TANDEM	12/15/2022
00697	DOC, Edinburgh Corr Fac	100411749 72-90604 Vinyl PF Ex	$ 2,380.00	BOSMA ENTERPRISES	12/15/2022
00700	IDOE, Special Education	A58222OT7790	$ 22,774.71	BLUE RIVER SERVICES, INC	12/15/2022
00036	State Department of Agricultur	MAILING SERVICES	$ 90.00	TANDEM	12/16/2022
00036	State Department of Agricultur	MAILING SERVICES	$ 403.46	TANDEM	12/16/2022
00036	State Department of Agricultur	17915 - ISDA Mousepads	$ 367.50	TANDEM	12/16/2022
00036	State Department of Agricultur	18059 - ISDA Tumblers	$ 1,013.25	TANDEM	12/16/2022

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00061	Indiana Dept Of Administration	Postage, Mailing, and Printing	$ 1,521.87	TANDEM	12/16/2022
00061	Indiana Dept Of Administration	Printing Charges October 2022	$ 60.00	TANDEM	12/16/2022
00062	IARA, Central Office	Postage, Mailing, and Printing	$ 550.05	HIGHWAY SAFETY SPECIALIST	12/16/2022
00405	FSSA-Procurement	BOLP 736 20221116480005	$ 14.00	BLUE RIVER SERVICES, INC	12/16/2022
00425	EVANSVILLE STATE HOSPITAL	72-50501 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	12/16/2022
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	12/16/2022
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$ 450.00	BOSMA ENTERPRISES	12/16/2022
00425	EVANSVILLE STATE HOSPITAL	72-50504 Good Works Performanc	$ 450.00	BOSMA ENTERPRISES	12/16/2022
00501	Early Child Learning	Management Fee Oct 2022	$ 20.00	TANDEM	12/16/2022
00501	Early Child Learning	Postage October 2022	$ 1.96	TANDEM	12/16/2022
00501	Early Child Learning	Postage October 2022	$ 102.59	TANDEM	12/16/2022
00501	Early Child Learning	Postage October 2022	$ 237.80	TANDEM	12/16/2022
00501	Early Child Learning	Postage October 2022	$ 517.46	TANDEM	12/16/2022
00501	Early Child Learning	Printing October 2022	$ 2.47	TANDEM	12/16/2022
00501	Early Child Learning	Printing October 2022	$ 45.08	TANDEM	12/16/2022
00501	Early Child Learning	Printing October 2022	$ 337.59	TANDEM	12/16/2022
00022	Indiana Supreme Court	Postmasters mailings	$ 3,695.26	ANTHONY WAYNE REHABILITATIC	12/19/2022
00260	Central Office	Sept Postage	$ 228.90	ANTHONY WAYNE REHABILITATIC	12/19/2022
00430	Madison St Hosp, Materials Man	DATA PRINT FEE	$ 0.48	TANDEM	12/19/2022
00430	Madison St Hosp, Materials Man	POSTAGE FEE	$ 4.85	TANDEM	12/19/2022
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO L	$ 900.00	BOSMA ENTERPRISES	12/19/2022
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO X	$ 270.00	BOSMA ENTERPRISES	12/19/2022
00440	Richmond State Hospital	Data Print/Mail Svcs Oct 2022	$ 0.91	ANTHONY WAYNE REHABILITATIC	12/19/2022
00440	Richmond State Hospital	MANAGEMENT FEE OCTOBER 2022	$ 7.00	ANTHONY WAYNE REHABILITATIC	12/19/2022
00440	Richmond State Hospital	POSTAGE OCTOBER 2022	$ 9.22	ANTHONY WAYNE REHABILITATIC	12/19/2022
00440	Richmond State Hospital	VENDED PRINT OCTOBER 2022	$ -	ANTHONY WAYNE REHABILITATIC	12/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 110.85	ADEC, INC.	12/19/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	ADEC, INC.	12/19/2022
00502	DCS Administration	71-10402-2 Latex Textured PF	$ 68.56	BOSMA ENTERPRISES	12/19/2022
00502	DCS Administration	100411750 - 72-90603 Vinyl PF	$ 59.50	BOSMA ENTERPRISES	12/19/2022

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00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	12/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	12/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	12/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	12/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	77.75	CAREY SERVICES, INC	12/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	127.25	CAREY SERVICES, INC	12/19/2022
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	12/19/2022
00800	INDOT - Finance Oper Support		$	410.19	HIGHWAY SAFETY SPECIALIST	12/19/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$	2,185.00	BLUE RIVER SERVICES, INC	12/19/2022
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	720.00	BLUE RIVER SERVICES, INC	12/19/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$	29,416.77	BLUE RIVER SERVICES, INC	12/19/2022
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE OCT 2022	$	40.00	TANDEM	12/20/2022
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES OCT 2022	$	37,375.16	TANDEM	12/20/2022
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	5.34	TANDEM	12/20/2022
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	12/20/2022
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	0.53	TANDEM	12/20/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Services, Mon	$	45.00	CAREY SERVICES, INC	12/20/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Services, Mon	$	45.00	CAREY SERVICES, INC	12/20/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Services, Ove	$	38.00	CAREY SERVICES, INC	12/20/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Services, Ove	$	62.60	CAREY SERVICES, INC	12/20/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Svcs Overages	$	26.00	CAREY SERVICES, INC	12/20/2022
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	12/20/2022
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	12/20/2022
00800	INDOT - Finance Oper Support		$	285.00	HIGHWAY SAFETY SPECIALIST	12/20/2022
00800	INDOT - Finance Oper Support		$	3,619.64	TANDEM	12/20/2022
00235	BMV Procurement	MAILROOM MGT FEE OCT 2022	$	4,960.00	TANDEM	12/21/2022
00235	BMV Procurement	POSTAGE FEES OCT 2022	$	399,353.20	TANDEM	12/21/2022
00405	FSSA-Procurement	BOLP 736 20221104480447	$	14.00	OPPORTUNITY ENTERPRISES INC	12/21/2022
00497	FSSA PROCUREMENT, MS36	Fort Wayne Pick up 10/01/2022	$	40.00	CAREY SERVICES, INC	12/21/2022
00497	FSSA PROCUREMENT, MS36	Monthly Pick up $.16 overage	$	54.00	CAREY SERVICES, INC	12/21/2022

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00497	FSSA PROCUREMENT, MS36	Muncie Monthly Pick up 10/01/2	$	40.00	CAREY SERVICES, INC	12/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	46.19	SOUTHERN INDIANA RESOURCE	12/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	55.43	SOUTHERN INDIANA RESOURCE	12/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	72.05	SOUTHERN INDIANA RESOURCE	12/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	SOUTHERN INDIANA RESOURCE	12/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	SOUTHERN INDIANA RESOURCE	12/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	SOUTHERN INDIANA RESOURCE	12/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	208.95	SOUTHERN INDIANA RESOURCE	12/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	SOUTHERN INDIANA RESOURCE	12/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	389.82	SOUTHERN INDIANA RESOURCE	12/21/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	548.08	SOUTHERN INDIANA RESOURCE	12/21/2022
00498	FSSA-Claims Management	Data Print / Mailing Services	$	1.10	TANDEM	12/21/2022
00498	FSSA-Claims Management	Postage	$	23.99	TANDEM	12/21/2022
00502	DCS Administration	20701-GROUP HOME	$	6,532.01	BLUE RIVER SERVICES, INC	12/21/2022
00502	DCS Administration	20701-GROUP HOME	$	6,532.01	BLUE RIVER SERVICES, INC	12/21/2022
00550	550ISBVI	72-N863 DS Nitrile Blue Large	$	684.55	BOSMA ENTERPRISES	12/21/2022
00610	Old Trails Building, 401	AP remit mailed	$	0.54	TANDEM	12/21/2022
00615	DOC, Central Office IGCS	72-N644 Nitrile Black Onyx Exa	$	362.74	BOSMA ENTERPRISES	12/21/2022
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	10,908.70	CAREY SERVICES, INC	12/21/2022
00067	IOT, Input/Output Window	POSTAGE & OTHER CHARGES	$	96.20	ANTHONY WAYNE REHABILITATIC	12/22/2022
00103	Law Enforcement Training Board	72-100149733 Economy Shoulder	$	36.00	BOSMA ENTERPRISES	12/22/2022
00103	Law Enforcement Training Board	72-100149738 Premium Side Spli	$	22.50	BOSMA ENTERPRISES	12/22/2022
00103	Law Enforcement Training Board	72-100149762 Mens Brown Jersey	$	14.00	BOSMA ENTERPRISES	12/22/2022
00103	Law Enforcement Training Board	72-100149763 Red Lined Brown J	$	21.00	BOSMA ENTERPRISES	12/22/2022
00103	Law Enforcement Training Board	72-100281122 Pit Pro Glove Bla	$	96.00	BOSMA ENTERPRISES	12/22/2022
00103	Law Enforcement Training Board	72-100281123 Pit Pro Glove Bla	$	72.00	BOSMA ENTERPRISES	12/22/2022
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	3,250.00	NEW HORIZONS REHAB INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	2,500.00	NEW HORIZONS REHAB INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	6,500.00	NEW HORIZONS REHAB INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	3,355.00	NEW HORIZONS REHAB INC	12/22/2022

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00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	17,130.00	NEW HORIZONS REHAB INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	3,821.25	NEW HORIZONS REHAB INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	753.24	NEW HORIZONS REHAB INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	5,712.50	NEW HORIZONS REHAB INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	5,962.50	NEW HORIZONS REHAB INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	12,550.00	NEW HORIZONS REHAB INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	8,839.15	OPPORTUNITY ENTERPRISES INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	7,919.86	OPPORTUNITY ENTERPRISES INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	10,729.15	OPPORTUNITY ENTERPRISES INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	78,436.60	OPPORTUNITY ENTERPRISES INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	22,823.85	OPPORTUNITY ENTERPRISES INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	5,685.00	OPPORTUNITY ENTERPRISES INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	2,038.06	OPPORTUNITY ENTERPRISES INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	13,227.98	OPPORTUNITY ENTERPRISES INC	12/22/2022
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	19,724.04	OPPORTUNITY ENTERPRISES INC	12/22/2022
00515	ICI - Central Office	IN# 542066 | *2600004578*1 | MAIL	$	88.34	ANTHONY WAYNE REHABILITATIC	12/22/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$	367.50	BLUE RIVER SERVICES, INC	12/27/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	12/27/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	12/27/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	12/27/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	12/27/2022
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	12/27/2022
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	12/27/2022
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	12/27/2022
00030	Governor's Office - Rm 206	Mail Svcs & Mgmt fee	$	253.13	TANDEM	12/28/2022
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$	4,753.43	ANTHONY WAYNE REHABILITATIC	12/28/2022
00515	ICI - Central Office	200# BOX | *6500530554*1 | Box-Cor	$	19,454.18	CAREY SERVICES, INC	12/28/2022
00515	ICI - Central Office	200# BOX | *6500530554*1 | Box-Cor	$	19,599.40	CAREY SERVICES, INC	12/28/2022
00515	ICI - Central Office	200# BOX | *6500531083*1 | Box-Cor	$	19,345.00	CAREY SERVICES, INC	12/28/2022
00640	DOC, IWP CORRECTIONAL FAC	72-90603 Vinyl PF Exam LG 1000	$	297.50	BOSMA ENTERPRISES	12/28/2022

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00640	DOC, IWP CORRECTIONAL FAC	72-90604 Vinyl PF Exam XL 1000	$	892.50	BOSMA ENTERPRISES	12/28/2022
00800	INDOT - Finance Oper Support		$	160.00	HIGHWAY SAFETY SPECIALIST	12/28/2022
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	132,000.00	HIGHWAY SAFETY SPECIALIST	12/29/2022
00800	INDOT - Finance Oper Support	Inv#: 539947 55 Watt solar pan	$	700.00	HIGHWAY SAFETY SPECIALIST	12/29/2022
00800	INDOT - Finance Oper Support	Inv#: 539947 Freight	$	75.00	HIGHWAY SAFETY SPECIALIST	12/29/2022
00800	INDOT - Finance Oper Support	Inv#: 542937 55 Watt Solar Pan	$	700.00	HIGHWAY SAFETY SPECIALIST	12/29/2022
00800	INDOT - Finance Oper Support	Inv#: 542937 Freight	$	100.00	HIGHWAY SAFETY SPECIALIST	12/29/2022
00800	INDOT - Finance Oper Support	Inv#: 542938 Freight	$	30.00	HIGHWAY SAFETY SPECIALIST	12/29/2022
00800	INDOT - Finance Oper Support	Inv#: 542938 Gen 3 Wireless Re	$	835.00	HIGHWAY SAFETY SPECIALIST	12/29/2022
00800	INDOT - Finance Oper Support	Inv#: 542939 Freight	$	50.00	HIGHWAY SAFETY SPECIALIST	12/29/2022
00800	INDOT - Finance Oper Support	Inv#: 542939 Manual Winch	$	900.00	HIGHWAY SAFETY SPECIALIST	12/29/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: BLACK RIVER	$	700.00	SOUTHERN INDIANA RESOURCE	12/29/2022
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$	1,000.00	SOUTHERN INDIANA RESOURCE	12/29/2022
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	540.00	SOUTHERN INDIANA RESOURCE	12/29/2022
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	1,080.00	SOUTHERN INDIANA RESOURCE	12/29/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BLA	$	13,400.00	SOUTHERN INDIANA RESOURCE	12/29/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$	22,197.87	SOUTHERN INDIANA RESOURCE	12/29/2022
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	379.26	BOSMA ENTERPRISES	12/30/2022
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	379.26	BOSMA ENTERPRISES	12/30/2022
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	505.68	BOSMA ENTERPRISES	12/30/2022
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$	505.68	BOSMA ENTERPRISES	12/30/2022
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	505.68	BOSMA ENTERPRISES	12/30/2022
00385	Homeland Sec SDO Check Addre	TANDEM 10/01/22-10/31/22	$	176.62	ANTHONY WAYNE REHABILITATIC	12/30/2022
00385	Homeland Sec SDO Check Addre	TANDEM 10/01/22-10/31/22	$	180.19	ANTHONY WAYNE REHABILITATIC	12/30/2022
00385	Homeland Sec SDO Check Addre	TANDEM 10/01/22-10/31/22	$	192.66	ANTHONY WAYNE REHABILITATIC	12/30/2022
00385	Homeland Sec SDO Check Addre	TANDEM 10/01/22-10/31/22	$	197.46	ANTHONY WAYNE REHABILITATIC	12/30/2022
00385	Homeland Sec SDO Check Addre	TANDEM 10/01/22-10/31/22	$	336.03	ANTHONY WAYNE REHABILITATIC	12/30/2022
00385	Homeland Sec SDO Check Addre	TANDEM 10/01/22-10/31/22	$	434.93	ANTHONY WAYNE REHABILITATIC	12/30/2022
00385	Homeland Sec SDO Check Addre	TANDEM 10/01/22-10/31/22	$	882.64	ANTHONY WAYNE REHABILITATIC	12/30/2022
00385	Homeland Sec SDO Check Addre	TANDEM 10/01/22-10/31/22	$	3,367.98	ANTHONY WAYNE REHABILITATIC	12/30/2022

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00385	Homeland Sec SDO Check Addre	TANDEM 10/01/22-10/31/22	$	9,321.08	ANTHONY WAYNE REHABILITATIC	12/30/2022
00435	Logansport St. Hosp Admin	DATA PRINT OCTOBER 2022	$	417.38	TANDEM	12/30/2022
00435	Logansport St. Hosp Admin	Management Fee OCTOBER 2022	$	0.11	TANDEM	12/30/2022
00435	Logansport St. Hosp Admin	Postage OCTOBER 2022	$	5.82	TANDEM	12/30/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Services, Mon	$	45.00	CAREY SERVICES, INC	12/30/2022
00435	Logansport St. Hosp Admin	FY2023 Shredding Svcs Overages	$	79.20	CAREY SERVICES, INC	12/30/2022
00497	FSSA PROCUREMENT, MS36	Data Print October 2022	$	595.33	TANDEM	12/30/2022
00497	FSSA PROCUREMENT, MS36	Management Fee	$	130.00	TANDEM	12/30/2022
00497	FSSA PROCUREMENT, MS36	Order#18245,18377,18346,18245	$	234.19	TANDEM	12/30/2022
00497	FSSA PROCUREMENT, MS36	Postage October 2022	$	4,638.27	TANDEM	12/30/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	12/30/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	12/30/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	12/30/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	TRADE WINDS SERVICES INC	12/30/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	12/30/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	12/30/2022
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	12/30/2022
00800	INDOT - Finance Oper Support	Sign stand compact (1-26)	$	976.98	HIGHWAY SAFETY SPECIALIST	12/30/2022
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$	54,219.00	TANDEM	12/30/2022
00800	INDOT - Finance Oper Support	Traffic ConeReflective10#100-1	$	2,777.50	HIGHWAY SAFETY SPECIALIST	12/30/2022
00800	INDOT - Finance Oper Support	Extra Hours at Wolcott Rest Ar	$	1,080.00	CDC RESOURCES INC	12/30/2022
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$	25,096.50	CDC RESOURCES INC	12/30/2022
00048	Treasure of State	October postage	$	215.00	TANDEM	1/3/2023
00405	FSSA-Procurement	BOLP 736 20220812480485	$	14.00	OPPORTUNITY ENTERPRISES INC	1/3/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$	2,000.00	CDC RESOURCES INC	1/3/2023
00300	DNR, Accounting 120	Mitchell office cleaning renew	$	270.38	RED OAK INDUSTRIES INC	1/4/2023
00502	DCS Administration	10817-Bx HEALTH SERVICES	$	95.85	BLUE RIVER SERVICES, INC	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.05	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.23	TANDEM	1/4/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.30	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.37	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.49	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.50	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.57	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.78	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.92	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.11	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.35	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.75	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.35	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.07	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.69	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.85	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.11	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.27	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.58	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.11	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.71	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.78	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.04	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.25	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.34	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.72	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.35	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.82	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	13.03	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	13.23	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	16.12	TANDEM	1/4/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 17.99	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 19.21	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 21.23	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 26.51	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 33.84	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 35.13	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 36.39	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 52.00	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 61.58	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 62.02	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 65.72	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 88.92	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 107.03	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 117.00	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 123.96	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 141.74	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 142.47	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 147.86	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 202.39	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 206.86	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 255.00	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 365.61	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 407.53	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 507.63	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 510.50	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 552.73	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 595.80	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 657.55	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 678.96	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 713.46	TANDEM	1/4/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	794.53	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	847.44	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,024.64	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,275.00	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,308.55	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,504.83	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,807.52	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,085.90	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,213.47	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,273.36	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5,163.86	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5,270.58	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7,652.17	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7,652.18	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12,039.49	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	15,978.88	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	16,052.23	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	16,608.98	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	26,204.03	TANDEM	1/4/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	200,587.07	TANDEM	1/4/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$	72,292.00	TANDEM	1/4/2023
00800	INDOT - Finance Oper Support	SignRollup Orange 48HI flexibl	$	2,208.18	HIGHWAY SAFETY SPECIALIST	1/4/2023
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	1,896.30	BOSMA ENTERPRISES	1/5/2023
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	1,896.30	BOSMA ENTERPRISES	1/5/2023
00100	ISP, Quartermaster	72-90603 Vinyl PF Exam LG 1000	$	178.50	BOSMA ENTERPRISES	1/5/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	3,284.36	TRADE WINDS SERVICES INC	1/5/2023
00300	DNR, Accounting 120	Mitchell office cleaning renew	$	270.38	RED OAK INDUSTRIES INC	1/6/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	56,869.83	BLUE RIVER SERVICES, INC	1/6/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ma	$	40.00	CAREY SERVICES, INC	1/6/2023

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00497	FSSA PROCUREMENT, MS36	Muncie Monthly Pick up 10/01/2	$	53.10	CAREY SERVICES, INC	1/6/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	76.08	OPPORTUNITY ENTERPRISES INC	1/6/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	1/6/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	1/6/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	1/6/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	1/6/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	1/6/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	1/6/2023
00502	DCS Administration	Latex Textured Gloves M 2 Box	$	68.56	BOSMA ENTERPRISES	1/6/2023
00502	DCS Administration	Latex Textured Gloves L 2 Box	$	68.56	BOSMA ENTERPRISES	1/6/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	1/6/2023
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	1/6/2023
00502	DCS Administration	Fy23 SSU Shredding	$	125.00	OPPORTUNITY ENTERPRISES INC	1/6/2023
00570	Admin	AdmOp-PostageMeter/Postage	$	31.83	ANTHONY WAYNE REHABILITATIC	1/6/2023
00615	DOC, Central Office IGCS	Urinalysis Testing Cups FY23	$	55,200.00	RAUCH INC	1/6/2023
00665	DOC, Wabash Valley Corr Fac	72-50503 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	1/6/2023
00665	DOC, Wabash Valley Corr Fac	72-50504 Good Works Performanc	$	5,850.00	BOSMA ENTERPRISES	1/6/2023
00690	DOC, Plainfield Corr Fac	Gloves Vinyl PF Exam XL 100411	$	1,249.50	BOSMA ENTERPRISES	1/6/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$	650.00	NEW HORIZONS REHAB INC	1/6/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	540.00	NEW HORIZONS REHAB INC	1/6/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$	15,292.00	NEW HORIZONS REHAB INC	1/6/2023
00057	State Budget Agency		$	12.26	TANDEM	1/9/2023
00063	Indiana Election Commission		$	676.18	ANTHONY WAYNE REHABILITATIC	1/9/2023
00075	Office o/t Inspector General		$	77.24	TANDEM	1/9/2023
00080	Indiana State Board of Account	Postages Services	$	896.83	HIGHWAY SAFETY SPECIALIST	1/9/2023
00160	Dept. of Veteran's Affairs		$	372.08	TANDEM	1/9/2023
00160	Dept. of Veteran's Affairs	Order #18353 - Governor Memori	$	2,483.25	TANDEM	1/9/2023
00266	Office of Energy Development		$	28.00	TANDEM	1/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	1/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	1/9/2023

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00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	1/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	1/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	1/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	1/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 95.00	OPPORTUNITY ENTERPRISES INC	1/9/2023
00512	Governor's Workforce Cabinet		$ 4.26	TANDEM	1/9/2023
00616	DOC, North Central Juv Fac	Postage	$ 0.54	TANDEM	1/9/2023
00618	DOC, Miami Correctional Fac	Postage	$ 3.20	TANDEM	1/9/2023
00622	South Bend Community Re-Entry	Postage	$ 0.54	TANDEM	1/9/2023
00630	DOC, Pendleton Corr Fac	Nov 2022 data/print/mail svc	$ 3.64	TANDEM	1/9/2023
00635	DOC, Corr Industrial Complex	Nov 2022 data/print/mail svc	$ 0.54	TANDEM	1/9/2023
00655	DOC, Pendleton Juv Fac	Nov 2022 data/mail/print svc	$ 1.07	TANDEM	1/9/2023
00685	DOC, Rockville Corr Fac	11/01-11/30/22	$ 2.67	TANDEM	1/9/2023
00025	Public Defender Commission	mail	$ 24.08	ANTHONY WAYNE REHABILITATIC	1/10/2023
00032	Administration	Off-Printing & Binding	$ 237.39	ANTHONY WAYNE REHABILITATIC	1/10/2023
00032	Administration	AdmOp-PostageMeter/Postage	$ 295.57	ANTHONY WAYNE REHABILITATIC	1/10/2023
00032	Administration	Off-Printing & Binding	$ 353.50	ANTHONY WAYNE REHABILITATIC	1/10/2023
00039	Auditor of State, Rm. 240	POSTAGE	$ 15.57	ANTHONY WAYNE REHABILITATIC	1/10/2023
00048	Treasure of State		$ 141.12	TANDEM	1/10/2023
00103	Law Enforcement Training Board	Data Print/Mailing Service	$ 0.31	ANTHONY WAYNE REHABILITATIC	1/10/2023
00103	Law Enforcement Training Board	Postage	$ 3.63	ANTHONY WAYNE REHABILITATIC	1/10/2023
00205	UCC SDO CHECK ADDRESS	Tandem_Nov 2022	$ 2.67	ANTHONY WAYNE REHABILITATIC	1/10/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$ 1.31	ANTHONY WAYNE REHABILITATIC	1/10/2023
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$ 1.00	ANTHONY WAYNE REHABILITATIC	1/10/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$ 21.97	ANTHONY WAYNE REHABILITATIC	1/10/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$ 236.95	TANDEM	1/10/2023
00286	IPSC Central Office	Dec postage	$ 144.09	ANTHONY WAYNE REHABILITATIC	1/10/2023
00300	DNR, Accounting 120	72-100149733 Economy Shoulder	$ 72.00	BOSMA ENTERPRISES	1/10/2023
00300	DNR, Accounting 120	72-100149734 Economy Shoulder	$ 18.00	BOSMA ENTERPRISES	1/10/2023
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$ 69.30	BOSMA ENTERPRISES	1/10/2023

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00300	DNR, Accounting 120	72-100149762 Mens Brown Jersey	$ 14.00	BOSMA ENTERPRISES	1/10/2023
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$ 23.10	BOSMA ENTERPRISES	1/10/2023
00300	DNR, Accounting 120	72-N642-4 Nitirle Black Onyx E	$ 79.37	BOSMA ENTERPRISES	1/10/2023
00300	DNR, Accounting 120	72-N643 Nitirl Black Onyx Exam	$ 181.37	BOSMA ENTERPRISES	1/10/2023
00300	DNR, Accounting 120	72-N644 Nitrile Black Onyx Exa	$ 181.37	BOSMA ENTERPRISES	1/10/2023
00300	DNR, Accounting 120	72-100149747 10 Ga. Orange Hi-	$ 37.20	BOSMA ENTERPRISES	1/10/2023
00300	DNR, Accounting 120	72-100149759 Gray Shell with G	$ 8.00	BOSMA ENTERPRISES	1/10/2023
00300	DNR, Accounting 120	72-100149760 Gray Shell with G	$ 12.00	BOSMA ENTERPRISES	1/10/2023
00400	Dept. Of Health	PostMasters	$ 74.90	ANTHONY WAYNE REHABILITATIC	1/10/2023
00400	Dept. Of Health	PostMasters	$ 104.44	ANTHONY WAYNE REHABILITATIC	1/10/2023
00400	Dept. Of Health	PostMasters	$ 758.14	ANTHONY WAYNE REHABILITATIC	1/10/2023
00496	OEA - Administration		$ 38.70	TANDEM	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1.34	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1.34	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 2.67	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 2.67	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 2.67	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 2.67	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 4.01	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 4.01	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 5.34	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 5.34	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 40.05	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 66.75	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 77.43	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 86.46	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 93.67	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	1/10/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	116.15	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	117.48	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	136.90	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	144.18	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	144.18	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	154.86	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	154.86	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	156.20	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	165.72	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	182.90	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	192.24	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	193.58	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.54	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.54	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.54	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.91	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.91	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	208.95	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	221.61	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	244.97	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	259.38	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	266.59	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	288.20	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	288.20	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	1/10/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	353.05	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	389.07	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	417.89	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	432.30	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	489.94	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	504.35	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	605.22	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	605.22	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	605.22	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	670.07	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	670.07	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	706.09	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	821.37	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	835.78	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	879.01	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	893.42	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	893.42	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	893.42	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	893.42	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	893.42	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	893.42	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	900.63	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	907.83	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	907.83	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	994.29	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,102.37	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,116.78	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,123.98	CAREY SERVICES, INC	1/10/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	1,188.83	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,196.03	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,210.44	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,282.49	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,340.13	CAREY SERVICES, INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Counseling on Opportunities	$	1,800.00	NEW HORIZONS REHAB INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	675.00	NEW HORIZONS REHAB INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	3,175.00	NEW HORIZONS REHAB INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration Counseling	$	1,400.00	NEW HORIZONS REHAB INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration Counseling	$	6,600.00	NEW HORIZONS REHAB INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	22,870.00	NEW HORIZONS REHAB INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	7,683.75	NEW HORIZONS REHAB INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	7,500.00	NEW HORIZONS REHAB INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Stipend	$	688.07	NEW HORIZONS REHAB INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	5,250.00	NEW HORIZONS REHAB INC	1/10/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	17,450.00	NEW HORIZONS REHAB INC	1/10/2023
00500	Family and Social Services	Tandem invoice	$	4,785.55	TANDEM	1/10/2023
00500	Family and Social Services	Tandem invoice	$	110,340.46	TANDEM	1/10/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	1/10/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	1/10/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	1/10/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	1/10/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	446.25	BLUE RIVER SERVICES, INC	1/10/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	1/10/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	1/10/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	1/10/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	446.25	BLUE RIVER SERVICES, INC	1/10/2023
00614	DOC, Chain O'Lakes	Postage	$	1.60	TANDEM	1/10/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	257.05	ANTHONY WAYNE REHABILITATIC	1/10/2023
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$	185.00	OPPORTUNITY ENTERPRISES INC	1/10/2023

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00032	Administration	AdmOp-PostageMeter/Postage	$	326.03	ANTHONY WAYNE REHABILITATIC	1/11/2023
00032	Administration	Off-Printing & Binding	$	241.43	ANTHONY WAYNE REHABILITATIC	1/11/2023
00032	Administration	Off-Printing & Binding	$	2,640.26	ANTHONY WAYNE REHABILITATIC	1/11/2023
00044	Protection & Advocacy Services	November 2022	$	291.48	ANTHONY WAYNE REHABILITATIC	1/11/2023
00046	Attorney General's Office	POSTAGE	$	7.46	ANTHONY WAYNE REHABILITATIC	1/11/2023
00103	Law Enforcement Training Board	72-100149734 Economy Shoulder	$	36.00	BOSMA ENTERPRISES	1/11/2023
00160	Dept. of Veteran's Affairs		$	1.00	TANDEM	1/11/2023
00220	Worker's Compensation Board		$	878.30	ANTHONY WAYNE REHABILITATIC	1/11/2023
00235	BMV Procurement	MAILROOM MGT FEE	$	4,960.00	TANDEM	1/11/2023
00235	BMV Procurement	POSTAGE FEES NOV 2022	$	266,412.23	TANDEM	1/11/2023
00300	DNR, Accounting 120	Post Master	$	22,013.10	ANTHONY WAYNE REHABILITATIC	1/11/2023
00300	DNR, Accounting 120	72-100149762 Mens Brown Jersey	$	14.00	BOSMA ENTERPRISES	1/11/2023
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$	21.00	BOSMA ENTERPRISES	1/11/2023
00300	DNR, Accounting 120	72-N863 DS Nitrile Blue PF Int	$	136.91	BOSMA ENTERPRISES	1/11/2023
00300	DNR, Accounting 120	72-N864 DS Nitrile Blue PF Int	$	136.91	BOSMA ENTERPRISES	1/11/2023
00300	DNR, Accounting 120	Mitchell office cleaning renew	$	270.38	RED OAK INDUSTRIES INC	1/11/2023
00300	DNR, Accounting 120	Mitchell office cleaning renew	$	270.38	RED OAK INDUSTRIES INC	1/11/2023
00385	Homeland Sec SDO Check Addre	RFE#66411 TANDEM AUG 2022	$	106.83	ANTHONY WAYNE REHABILITATIC	1/11/2023
00385	Homeland Sec SDO Check Addre	RFE#66411 TANDEM JULY 2022	$	1,322.00	ANTHONY WAYNE REHABILITATIC	1/11/2023
00385	Homeland Sec SDO Check Addre	TANDEM 7/1/22-7/31/22	$	1,664.72	ANTHONY WAYNE REHABILITATIC	1/11/2023
00385	Homeland Sec SDO Check Addre	TANDEM 7/1/22-7/31/22	$	8,671.28	ANTHONY WAYNE REHABILITATIC	1/11/2023
00385	Homeland Sec SDO Check Addre	TANDEM 8/1/22-8/31/22	$	661.50	ANTHONY WAYNE REHABILITATIC	1/11/2023
00385	Homeland Sec SDO Check Addre	TANDEM 8/1/22-8/31/22	$	1,577.65	ANTHONY WAYNE REHABILITATIC	1/11/2023
00385	Homeland Sec SDO Check Addre	TANDEM 8/1/22-8/31/22	$	1,705.20	ANTHONY WAYNE REHABILITATIC	1/11/2023
00385	Homeland Sec SDO Check Addre	TANDEM 8/1/22-8/31/22	$	4,293.57	ANTHONY WAYNE REHABILITATIC	1/11/2023
00385	Homeland Sec SDO Check Addre	TANDEM 8/1/22-8/31/22	$	5,500.95	ANTHONY WAYNE REHABILITATIC	1/11/2023
00385	Homeland Sec SDO Check Addre	TANDEM 8/1/22-8/31/22	$	7,332.17	ANTHONY WAYNE REHABILITATIC	1/11/2023
00503	FSSA-Claims Management	Data Print Mailing Services	$	97.42	TANDEM	1/11/2023
00503	FSSA-Claims Management	Mailroom Management Fee	$	323.00	TANDEM	1/11/2023
00503	FSSA-Claims Management	Postage	$	1,028.19	TANDEM	1/11/2023

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00515	ICI - Central Office	72-10503 Nitrile Textured PF E	$	3,792.60	BOSMA ENTERPRISES	1/11/2023
00515	ICI - Central Office	72-10504 Nitrile Textured PF E	$	5,056.80	BOSMA ENTERPRISES	1/11/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	1,895.23	ANTHONY WAYNE REHABILITATIC	1/11/2023
00620	DOC, Indiana State Prison	MAILING SERVICES	$	1.60	TANDEM	1/11/2023
00620	DOC, Indiana State Prison	72-90604 Vinyl PF Exam XL 1000	$	2,380.00	BOSMA ENTERPRISES	1/11/2023
00650	DOC, Putnamville Corr Fac	11/1-11/30/2022 data/print/mai	$	2.87	TANDEM	1/11/2023
00650	DOC, Putnamville Corr Fac	72-N642-4 Nitirle Black Onyx E	$	79.37	BOSMA ENTERPRISES	1/11/2023
00650	DOC, Putnamville Corr Fac	72-N944-4 Nitrile Black Onyx E	$	79.37	BOSMA ENTERPRISES	1/11/2023
00650	DOC, Putnamville Corr Fac	72-100149735 Premium Side Spli	$	46.20	BOSMA ENTERPRISES	1/11/2023
00650	DOC, Putnamville Corr Fac	72-100149762 Mens Brown Jersey	$	28.00	BOSMA ENTERPRISES	1/11/2023
00650	DOC, Putnamville Corr Fac	72-100149763 Red Lined Brown J	$	21.00	BOSMA ENTERPRISES	1/11/2023
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	1,487.50	BOSMA ENTERPRISES	1/11/2023
00665	DOC, Wabash Valley Corr Fac	543491	$	3.20	ANTHONY WAYNE REHABILITATIC	1/11/2023
00705	Indiana Arts Commission	Mailing Services	$	18.84	ANTHONY WAYNE REHABILITATIC	1/11/2023
00730	Indiana State Library	Data Print/Mailing Services	$	17.75	ANTHONY WAYNE REHABILITATIC	1/11/2023
00730	Indiana State Library	Internal Courier	$	108.34	ANTHONY WAYNE REHABILITATIC	1/11/2023
00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATIC	1/11/2023
00730	Indiana State Library	Postage	$	111.77	ANTHONY WAYNE REHABILITATIC	1/11/2023
00040	SecretaryState/State House 201		$	803.56	TANDEM	1/12/2023
00057	State Budget Agency		$	15.46	TANDEM	1/12/2023
00061	Indiana Dept Of Administration	72-10502 Nitrile Textured PF E	$	126.42	BOSMA ENTERPRISES	1/12/2023
00061	Indiana Dept Of Administration	72-10503 Nitrile Textured PF E	$	126.42	BOSMA ENTERPRISES	1/12/2023
00115	State Department of Toxicology		$	67.90	TANDEM	1/12/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$	527.65	TANDEM	1/12/2023
00410	FSSA, DMH, MS36, Procurement	Data Print Mailing Services	$	7.06	TANDEM	1/12/2023
00410	FSSA, DMH, MS36, Procurement	Mailroom Management Fee	$	6.00	TANDEM	1/12/2023
00410	FSSA, DMH, MS36, Procurement	Postage	$	87.80	TANDEM	1/12/2023
00435	Logansport St. Hosp Admin	DATA PRINT NOVEMBER 2022	$	0.29	TANDEM	1/12/2023
00435	Logansport St. Hosp Admin	MANAGEMENT FEE NOV 2022	$	0.11	TANDEM	1/12/2023
00435	Logansport St. Hosp Admin	POSTAGE NOVEMBER 2022	$	2.91	TANDEM	1/12/2023

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00435	Logansport St. Hosp Admin	VENDED PRINT NOVEMBER 2022	$ -	TANDEM	1/12/2023
00440	Richmond State Hospital	Data Print/Mail Svcs NOV. 2022	$ 0.58	TANDEM	1/12/2023
00440	Richmond State Hospital	MANAGEMENT FEE NOV 2022	$ 7.00	TANDEM	1/12/2023
00440	Richmond State Hospital	POSTAGE NOVEMBER 2022	$ 5.82	TANDEM	1/12/2023
00440	Richmond State Hospital	VENDED PRINT NOV 2022	$ -	TANDEM	1/12/2023
00440	Richmond State Hospital	72-50501 Good Works Performanc	$ 900.00	BOSMA ENTERPRISES	1/12/2023
00440	Richmond State Hospital	72-50502 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	1/12/2023
00440	Richmond State Hospital	72-50503 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	1/12/2023
00500	Family and Social Services	Tandem invoice	$ 393,970.77	TANDEM	1/12/2023
00515	ICI - Central Office	200# BOX | *6500531083*1 | Box-Cor	$ 18,899.80	CAREY SERVICES, INC	1/12/2023
00550	550ISBVI		$ 12.79	TANDEM	1/12/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$ 1.07	ANTHONY WAYNE REHABILITATIC	1/12/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES 11/2022	$ 1.07	ANTHONY WAYNE REHABILITATIC	1/12/2023
00675	DOC, Branchville PO BOX	DATA/MAILING 11/1/22-11/30/22	$ 5.94	ANTHONY WAYNE REHABILITATIC	1/12/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES 11/2022	$ 1.60	ANTHONY WAYNE REHABILITATIC	1/12/2023
00700	IDOE, Special Education		$ 1,106.21	TANDEM	1/12/2023
00700	IDOE, Special Education	POSTMASTER 599036	$ 135.25	TANDEM	1/12/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$ 110.44	BOSMA ENTERPRISES	1/17/2023
00435	Logansport St. Hosp Admin	72-50502 Good Works Performanc	$ 4,500.00	BOSMA ENTERPRISES	1/17/2023
00435	Logansport St. Hosp Admin	72-50504 Good Works Performanc	$ 3,600.00	BOSMA ENTERPRISES	1/17/2023
00450	Larue Carter Hos., Bldg 3	DATA PRINT NOVEMBER 2022	$ 0.10	TANDEM	1/17/2023
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE NOV 2022	$ 2.00	TANDEM	1/17/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE NOVEMBER 2022	$ 0.97	TANDEM	1/17/2023
00450	Larue Carter Hos., Bldg 3	VENDED PRINT NOVEMBER 2022	$ -	TANDEM	1/17/2023
00451	Neuro Diagnostic Ins	DATA PRINT NOVEMBER 2022	$ 0.10	TANDEM	1/17/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE NOV 2022	$ -	TANDEM	1/17/2023
00451	Neuro Diagnostic Ins	POSTAGE NOVEMBER 2022	$ 0.97	TANDEM	1/17/2023
00451	Neuro Diagnostic Ins	VENDED PRINT NOVEMBER 2022	$ -	TANDEM	1/17/2023
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE NOVEMBER 202:	$ 130.00	TANDEM	1/17/2023
00497	FSSA PROCUREMENT, MS36	"POSTAGE NOVEMBER 2022"	$ 3,837.73	TANDEM	1/17/2023

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00497	FSSA PROCUREMENT, MS36	"VENDED PRINT NOVEMBER 202	$	6,069.31	TANDEM	1/17/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT NOVEMBER 2022	$	553.07	TANDEM	1/17/2023
00498	FSSA-Claims Management	DATA PRINT NOVEMBER 2022	$	0.39	ANTHONY WAYNE REHABILITATIC	1/17/2023
00498	FSSA-Claims Management	POSTAGE NOVEMBER 2022	$	17.29	ANTHONY WAYNE REHABILITATIC	1/17/2023
00500	Family and Social Services	DATA PRINT OCTOBER 2022	$	534.71	TANDEM	1/17/2023
00500	Family and Social Services	MANAGEMENT OCTOBER 2022	$	2,005.00	TANDEM	1/17/2023
00500	Family and Social Services	POSTAGE OCTOBER 2022	$	399.51	TANDEM	1/17/2023
00500	Family and Social Services	Vended Print OCTOBER 2022	$	454.22	TANDEM	1/17/2023
00500	Family and Social Services	Latex Textured Examination glo	$	114.42	BOSMA ENTERPRISES	1/17/2023
00501	Early Child Learning	Custom Orders	$	142.48	TANDEM	1/17/2023
00501	Early Child Learning	Management Fee	$	20.00	TANDEM	1/17/2023
00501	Early Child Learning	Postage Nov 2022	$	3.43	TANDEM	1/17/2023
00501	Early Child Learning	Postage Nov 2022	$	78.25	TANDEM	1/17/2023
00501	Early Child Learning	Postage Nov 2022	$	91.49	TANDEM	1/17/2023
00501	Early Child Learning	Postage Nov 2022	$	408.47	TANDEM	1/17/2023
00501	Early Child Learning	Printing Nov 2022	$	2.82	TANDEM	1/17/2023
00501	Early Child Learning	Printing Nov 2022	$	34.29	TANDEM	1/17/2023
00501	Early Child Learning	Printing Nov 2022	$	376.66	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.05	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.07	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.10	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.13	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.16	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.34	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.42	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.49	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.51	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.53	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.58	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.61	TANDEM	1/17/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.90	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.92	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.97	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.98	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.12	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.25	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.29	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.68	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.25	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.98	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.40	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.66	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.04	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.57	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.59	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.88	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.14	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.81	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.82	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.70	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.19	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.89	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.21	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.25	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	13.69	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	16.11	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	16.78	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	19.36	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	19.47	TANDEM	1/17/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	19.77	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	25.39	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	31.12	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	32.34	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	33.76	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	40.04	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	45.52	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	60.81	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	75.12	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	78.05	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	99.26	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	108.27	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	111.13	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	119.03	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	147.78	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	256.57	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	281.49	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	306.58	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	351.64	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	374.21	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	382.27	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	486.07	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	501.54	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	510.59	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	589.96	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	606.80	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	760.87	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,136.23	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,259.61	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,513.82	TANDEM	1/17/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,620.25	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,905.75	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,213.19	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,394.68	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,964.07	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4,876.03	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6,596.91	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7,944.03	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12,903.29	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	14,606.68	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	83,812.95	TANDEM	1/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	99,489.48	TANDEM	1/17/2023
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	0.54	ANTHONY WAYNE REHABILITATIC	1/17/2023
00700	IDOE, Special Education	A58222OT7790	$	21,380.38	BLUE RIVER SERVICES, INC	1/17/2023
00351	Board of Animal Health		$	701.56	TANDEM	1/18/2023
00351	Board of Animal Health	Order #17572 - 2023 Bulk Route	$	797.98	TANDEM	1/18/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	2,772.00	OPPORTUNITY ENTERPRISES INC	1/18/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	6,801.48	OPPORTUNITY ENTERPRISES INC	1/18/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	11,157.05	OPPORTUNITY ENTERPRISES INC	1/18/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	9,947.45	OPPORTUNITY ENTERPRISES INC	1/18/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	66,396.60	OPPORTUNITY ENTERPRISES INC	1/18/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	20,695.05	OPPORTUNITY ENTERPRISES INC	1/18/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	3,005.00	OPPORTUNITY ENTERPRISES INC	1/18/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	1,745.67	OPPORTUNITY ENTERPRISES INC	1/18/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	6,831.22	OPPORTUNITY ENTERPRISES INC	1/18/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	9,475.20	OPPORTUNITY ENTERPRISES INC	1/18/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	20,021.40	OPPORTUNITY ENTERPRISES INC	1/18/2023
00500	Family and Social Services	DATA PRINT NOVEMBER 2022	$	316.60	TANDEM	1/18/2023
00500	Family and Social Services	MANAGEMENT NOVEMBER 2022	$	2,005.00	TANDEM	1/18/2023

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00500	Family and Social Services	POSTAGE NOVEMBER 2022	$	280.25	TANDEM	1/18/2023
00500	Family and Social Services	Vended Print NOVEMBER 2022 Ord	$	382.50	TANDEM	1/18/2023
00500	Family and Social Services	Tandem invoice	$	294,987.96	TANDEM	1/18/2023
00661	LaPorte Juvenile Correctional		$	0.54	TANDEM	1/18/2023
00800	INDOT - Finance Oper Support		$	2,115.39	TANDEM	1/18/2023
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	33.84	HIGHWAY SAFETY SPECIALIST	1/19/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	10,634.61	TANDEM	1/19/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$	8,599.00	TANDEM	1/19/2023
00090	IDOR Finance Div IGCN 248	MCS PRINTING FY 22	$	22,497.47	TANDEM	1/19/2023
00090	IDOR Finance Div IGCN 248	POSTAGE COSTS FOR COLLECTION R	$	31,087.24	TANDEM	1/19/2023
00090	IDOR Finance Div IGCN 248	POSTAGE PRINTING FY 22	$	16,650.90	TANDEM	1/19/2023
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE FY 22	$	69,177.50	TANDEM	1/19/2023
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE MCS	$	3,197.03	TANDEM	1/19/2023
00100	ISP, Quartermaster	72-N861 DS Nitrile Blue PF Int	$	547.64	BOSMA ENTERPRISES	1/19/2023
00100	ISP, Quartermaster	72-N862 DS Nitrile Blue PF Int	$	547.64	BOSMA ENTERPRISES	1/19/2023
00100	ISP, Quartermaster	72-N863 DS Nitrile Blue PF Int	$	547.64	BOSMA ENTERPRISES	1/19/2023
00100	ISP, Quartermaster	72-N864 DS Nitrile Blue PF Int	$	1,095.28	BOSMA ENTERPRISES	1/19/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	1/19/2023
00505	IN Education Employ.Relations		$	0.54	TANDEM	1/19/2023
00560	Indiana School for the Deaf		$	220.27	TANDEM	1/19/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	1/20/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	1/20/2023
00050	Auditor of State, Rm. 240		$	2,546.33	ANTHONY WAYNE REHABILITATIC	1/20/2023
00225	Dept. of Labor, Indpls	Data Print	$	229.37	ANTHONY WAYNE REHABILITATIC	1/20/2023
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	ANTHONY WAYNE REHABILITATIC	1/20/2023
00225	Dept. of Labor, Indpls	Postage	$	1,038.12	ANTHONY WAYNE REHABILITATIC	1/20/2023
00225	Dept. of Labor, Indpls	Vended	$	175.80	ANTHONY WAYNE REHABILITATIC	1/20/2023
00300	DNR, Accounting 120	72-100149759 Gray Shell with G	$	16.00	BOSMA ENTERPRISES	1/20/2023
00300	DNR, Accounting 120	72-N643 Nitirl Black Onyx Exam	$	181.37	BOSMA ENTERPRISES	1/20/2023
00300	DNR, Accounting 120	72-N644 Nitrile Black Onyx Exa	$	181.37	BOSMA ENTERPRISES	1/20/2023

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00300	DNR, Accounting 120	Mitchell office cleaning renew	$	270.38	RED OAK INDUSTRIES INC	1/20/2023
00400	Dept. Of Health		$	32,414.75	ANTHONY WAYNE REHABILITATIC	1/20/2023
00614	DOC, Chain O'Lakes	72-90603 Vinyl PF Exam LG 1000	$	59.50	BOSMA ENTERPRISES	1/20/2023
00614	DOC, Chain O'Lakes	72-90604 Vinyl PF Exam XL 1000	$	59.50	BOSMA ENTERPRISES	1/20/2023
00030	Governor's Office - Rm 206	Mail Svc, printing	$	939.92	TANDEM	1/23/2023
00036	State Department of Agricultur	MAILING SERVICES	$	593.69	HIGHWAY SAFETY SPECIALIST	1/23/2023
00037	IN Destination Devel Corp	MAILING SERVICES	$	57.64	HIGHWAY SAFETY SPECIALIST	1/23/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	15.07	HIGHWAY SAFETY SPECIALIST	1/23/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	1,089.39	HIGHWAY SAFETY SPECIALIST	1/23/2023
00038	Office of Lt. Governor	18534 - IDDC Award	$	59.85	HIGHWAY SAFETY SPECIALIST	1/23/2023
00038	Office of Lt. Governor	IN Grown Seed Packets	$	735.00	HIGHWAY SAFETY SPECIALIST	1/23/2023
00405	FSSA-Procurement		$	480.18	TANDEM	1/23/2023
00405	FSSA-Procurement	Data Print Mailing Srvcs	$	20,536.33	TANDEM	1/23/2023
00405	FSSA-Procurement	External Courier Nov 2022	$	1,671.34	TANDEM	1/23/2023
00405	FSSA-Procurement	Internal Courier Nov 2022	$	4,766.97	TANDEM	1/23/2023
00405	FSSA-Procurement	Management Fee	$	1,500.00	TANDEM	1/23/2023
00405	FSSA-Procurement	Postage November 2022	$	86,036.68	TANDEM	1/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	ADEC, INC.	1/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	212.46	ADEC, INC.	1/23/2023
00500	Family and Social Services	Miscellaneous Postage	$	270.25	TANDEM	1/23/2023
00570	Admin	AdmOp-PostageMeter/Postage	$	11.94	ANTHONY WAYNE REHABILITATIC	1/23/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	3,934.34	CAREY SERVICES, INC	1/23/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	1,248.23	TRADE WINDS SERVICES INC	1/23/2023
00719	CHE - Comm for Higher Ed		$	350.51	ANTHONY WAYNE REHABILITATIC	1/23/2023
00061	Indiana Dept Of Administration	Postage, Mailing, and Printing	$	1,476.08	ANTHONY WAYNE REHABILITATIC	1/24/2023
00061	Indiana Dept Of Administration	Printing charges for November	$	75.00	ANTHONY WAYNE REHABILITATIC	1/24/2023
00061	Indiana Dept Of Administration	Scanning November 2022	$	4,581.21	ANTHONY WAYNE REHABILITATIC	1/24/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	472.03	HIGHWAY SAFETY SPECIALIST	1/24/2023
00300	DNR, Accounting 120	72-50502 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	1/24/2023
00300	DNR, Accounting 120	72-50503 Good Works Performanc	$	270.00	BOSMA ENTERPRISES	1/24/2023

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00300	DNR, Accounting 120	72-50504 Good Works Performanc	$	270.00	BOSMA ENTERPRISES	1/24/2023
00430	Madison St Hosp, Materials Man	DATA PRINT FEE	$	0.10	TANDEM	1/24/2023
00430	Madison St Hosp, Materials Man	POSTAGE FEE	$	0.97	TANDEM	1/24/2023
00430	Madison St Hosp, Materials Man	NITRILE TEXTURED PF EXAM MD 10	$	1,896.30	BOSMA ENTERPRISES	1/24/2023
00435	Logansport St. Hosp Admin	#7250502 GOOD WORKS PERFORMA	$	900.00	BOSMA ENTERPRISES	1/24/2023
00435	Logansport St. Hosp Admin	#7250503 GOOD WORK PERFORMAN	$	360.00	BOSMA ENTERPRISES	1/24/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	1,759.89	BLUE RIVER SERVICES, INC	1/24/2023
00500	Family and Social Services	Tandem invoice	$	4,625.54	TANDEM	1/24/2023
00500	Family and Social Services	Tandem invoice	$	399,942.73	TANDEM	1/24/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	1/24/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	1/24/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	1/24/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	1/24/2023
00610	Old Trails Building, 401	mailing service	$	1.07	TANDEM	1/24/2023
00610	Old Trails Building, 401	mailing service	$	1.07	TANDEM	1/24/2023
00610	Old Trails Building, 401	mailing services	$	1.82	TANDEM	1/24/2023
00635	DOC, Corr Industrial Complex	#100411808 - Good works perfor	$	90.00	BOSMA ENTERPRISES	1/24/2023
00635	DOC, Corr Industrial Complex	#100411809 - Good works perfor	$	180.00	BOSMA ENTERPRISES	1/24/2023
00635	DOC, Corr Industrial Complex	#100411810 - Good works perfor	$	270.00	BOSMA ENTERPRISES	1/24/2023
00635	DOC, Corr Industrial Complex	#100411811 - Good works perfor	$	270.00	BOSMA ENTERPRISES	1/24/2023
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	9,262.34	ANTHONY WAYNE REHABILITATIC	1/25/2023
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,330.78	ANTHONY WAYNE REHABILITATIC	1/25/2023
00400	Dept. Of Health		$	30,330.69	ANTHONY WAYNE REHABILITATIC	1/25/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	1/25/2023
00618	DOC, Miami Correctional Fac	72-90604 Vinyl PF Exam XL 1000	$	714.00	BOSMA ENTERPRISES	1/25/2023
00680	DOC, Westville Corr Fac	MAILING SERVICES	$	2.13	TANDEM	1/25/2023
00680	DOC, Westville Corr Fac	65-V292 DS Vinyl Blue PF Indus	$	4,376.50	BOSMA ENTERPRISES	1/25/2023
00680	DOC, Westville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	5,952.04	BOSMA ENTERPRISES	1/25/2023
00730	Indiana State Library	Data Print/Mailing Services	$	214.99	ANTHONY WAYNE REHABILITATIC	1/25/2023
00730	Indiana State Library	Internal Courier	$	108.36	ANTHONY WAYNE REHABILITATIC	1/25/2023

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00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATIC	1/25/2023
00730	Indiana State Library	Postage	$	38.32	ANTHONY WAYNE REHABILITATIC	1/25/2023
00730	Indiana State Library	Printing	$	1,798.91	ANTHONY WAYNE REHABILITATIC	1/25/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$	2,185.00	BLUE RIVER SERVICES, INC	1/25/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$	29,416.77	BLUE RIVER SERVICES, INC	1/25/2023
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	9,278.10	ANTHONY WAYNE REHABILITATIC	1/26/2023
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,387.20	ANTHONY WAYNE REHABILITATIC	1/26/2023
00300	DNR, Accounting 120	72-100149754 7 Ga. Blue Therma	$	19.25	BOSMA ENTERPRISES	1/26/2023
00300	DNR, Accounting 120	72-100149755 7 Ga. Blue Therma	$	19.25	BOSMA ENTERPRISES	1/26/2023
00300	DNR, Accounting 120	72-100149756 7 Ga. Blue Therma	$	19.25	BOSMA ENTERPRISES	1/26/2023
00300	DNR, Accounting 120	72-100149758 Gray Shell with G	$	20.00	BOSMA ENTERPRISES	1/26/2023
00300	DNR, Accounting 120	72-100149760 Gray Shell with G	$	20.00	BOSMA ENTERPRISES	1/26/2023
00300	DNR, Accounting 120	72-100235644 Premium Side Spli	$	11.55	BOSMA ENTERPRISES	1/26/2023
00300	DNR, Accounting 120	72-100281121 Pit Pro Glove Bla	$	24.00	BOSMA ENTERPRISES	1/26/2023
00300	DNR, Accounting 120	72-100281122 Pit Pro Glove Bla	$	24.00	BOSMA ENTERPRISES	1/26/2023
00300	DNR, Accounting 120	72-100281123 Pit Pro Glove Bla	$	24.00	BOSMA ENTERPRISES	1/26/2023
00300	DNR, Accounting 120	72-N642-2 Nitrile Black Onyx E	$	55.22	BOSMA ENTERPRISES	1/26/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	33,999.08	BLUE RIVER SERVICES, INC	1/26/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$	1,935.38	BLUE RIVER SERVICES, INC	1/26/2023
00405	FSSA-Procurement	BOLP 736 20221128481356	$	14.00	OPPORTUNITY ENTERPRISES INC	1/26/2023
00405	FSSA-Procurement	BOLP 736 20221214480368	$	14.00	TRADE WINDS SERVICES INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,062.50	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,287.50	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	2,487.50	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	5,112.50	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	3,775.00	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	7,387.50	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	18,760.00	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	28,710.00	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	4,908.75	NEW HORIZONS REHAB INC	1/26/2023

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00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	5,321.25	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	180.00	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	64.00	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	583.50	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	2,125.00	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	4,450.00	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	16,425.00	NEW HORIZONS REHAB INC	1/26/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	19,262.50	NEW HORIZONS REHAB INC	1/26/2023
00502	DCS Administration	20701-GROUP HOME	$	249.43	BLUE RIVER SERVICES, INC	1/26/2023
00502	DCS Administration	20701-GROUP HOME	$	2,107.10	BLUE RIVER SERVICES, INC	1/26/2023
00502	DCS Administration	20701-GROUP HOME	$	4,214.20	BLUE RIVER SERVICES, INC	1/26/2023
00502	DCS Administration	20701-GROUP HOME	$	6,321.30	BLUE RIVER SERVICES, INC	1/26/2023
00502	DCS Administration	20701-GROUP HOME	$	6,321.30	BLUE RIVER SERVICES, INC	1/26/2023
00620	DOC, Indiana State Prison	MAILING SERVICE	$	5.33	TANDEM	1/26/2023
00665	DOC, Wabash Valley Corr Fac	72-100149762 Mens Brown Jersey	$	42.00	BOSMA ENTERPRISES	1/26/2023
00200	URC SDO CHECK ADDRESS		$	857.98	ANTHONY WAYNE REHABILITATIC	1/27/2023
00515	ICI - Central Office	INV 543471 | *2600004594*1 | MAIL	$	89.94	ANTHONY WAYNE REHABILITATIC	1/27/2023
00800	INDOT - Finance Oper Support	Inv#: 12602 - promotional item	$	4,809.00	TRADE WINDS SERVICES INC	1/27/2023
00210	Dept of Insurance	Mail Services - MM	$	2,029.57	ANTHONY WAYNE REHABILITATIC	1/30/2023
00210	Dept of Insurance	Mail Services - SHIP	$	3,658.78	ANTHONY WAYNE REHABILITATIC	1/30/2023
00415	Evanville Psychiatric, Dietary	DATA PRINT NOVEMBER 2022	$	0.10	TANDEM	1/30/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE NOVEMBER 2022	$	3.00	TANDEM	1/30/2023
00415	Evanville Psychiatric, Dietary	POSTAGE NOVEMBER 2022	$	0.97	TANDEM	1/30/2023
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	4.37	TANDEM	1/30/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	1/30/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	13.26	TANDEM	1/30/2023
00425	EVANSVILLE STATE HOSPITAL	VENDED PRINT	$	1,361.29	TANDEM	1/30/2023
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO L	$	360.00	BOSMA ENTERPRISES	1/30/2023
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO N	$	270.00	BOSMA ENTERPRISES	1/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	SOUTHERN INDIANA RESOURCE	1/30/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	64.66	SOUTHERN INDIANA RESOURCE	1/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	203.23	SOUTHERN INDIANA RESOURCE	1/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	252.18	SOUTHERN INDIANA RESOURCE	1/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	309.82	SOUTHERN INDIANA RESOURCE	1/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	317.73	SOUTHERN INDIANA RESOURCE	1/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	338.64	SOUTHERN INDIANA RESOURCE	1/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	410.69	SOUTHERN INDIANA RESOURCE	1/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	708.66	SOUTHERN INDIANA RESOURCE	1/30/2023
00502	DCS Administration	#100411760 - 72-N862 DS Nitril	$	136.91	BOSMA ENTERPRISES	1/30/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	1/30/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BLACK RIVER	$	700.00	SOUTHERN INDIANA RESOURCE	1/30/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$	1,000.00	SOUTHERN INDIANA RESOURCE	1/30/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	540.00	SOUTHERN INDIANA RESOURCE	1/30/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	1,080.00	SOUTHERN INDIANA RESOURCE	1/30/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BLA	$	13,400.00	SOUTHERN INDIANA RESOURCE	1/30/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$	22,197.87	SOUTHERN INDIANA RESOURCE	1/30/2023
00032	Administration	Off-Printing & Binding	$	237.56	ANTHONY WAYNE REHABILITATIC	1/31/2023
00032	Administration	dmOp-PostageMeter/Postage	$	267.14	ANTHONY WAYNE REHABILITATIC	1/31/2023
00057	State Budget Agency		$	11.33	TANDEM	1/31/2023
00063	Indiana Election Commission		$	21,517.35	ANTHONY WAYNE REHABILITATIC	1/31/2023
00300	DNR, Accounting 120	72-100149759 Gray Shell with G	$	20.00	BOSMA ENTERPRISES	1/31/2023
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	79.37	BOSMA ENTERPRISES	1/31/2023
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	79.37	BOSMA ENTERPRISES	1/31/2023
00400	Dept. Of Health	FY22- TPC PostMasters	$	104.00	ANTHONY WAYNE REHABILITATIC	1/31/2023
00400	Dept. Of Health	FY22- TPC PostMasters	$	120.09	ANTHONY WAYNE REHABILITATIC	1/31/2023
00400	Dept. Of Health	FY22- TPC PostMasters	$	1,187.88	ANTHONY WAYNE REHABILITATIC	1/31/2023
00497	FSSA PROCUREMENT, MS36	Marion Monthly Pick up 10/01/2	$	40.00	CAREY SERVICES, INC	1/31/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pick up $.16 overage	$	10.62	CAREY SERVICES, INC	1/31/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pick up $.16 overage	$	60.48	CAREY SERVICES, INC	1/31/2023
00497	FSSA PROCUREMENT, MS36	Muncie Monthly Pick up 07/01/2	$	40.00	CAREY SERVICES, INC	1/31/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	1/31/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	1/31/2023
00800	INDOT - Finance Oper Support		$	11.88	NEW HORIZONS REHAB INC	1/31/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$	650.00	NEW HORIZONS REHAB INC	1/31/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	528.12	NEW HORIZONS REHAB INC	1/31/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$	15,292.00	NEW HORIZONS REHAB INC	1/31/2023
00075	Office o/t Inspector General		$	39.83	TANDEM	2/1/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	11,964.56	TANDEM	2/1/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	80,510.42	TANDEM	2/1/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$	8,517.07	TANDEM	2/1/2023
00090	IDOR Finance Div IGCN 248	MCS PRINTING FY 22	$	6,153.45	TANDEM	2/1/2023
00090	IDOR Finance Div IGCN 248	POSTAGE COSTS FOR COLLECTION R	$	51,287.53	TANDEM	2/1/2023
00090	IDOR Finance Div IGCN 248	POSTAGE PRINTING FY 22	$	42,766.09	TANDEM	2/1/2023
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE FY 22	$	19,899.36	TANDEM	2/1/2023
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE MCS	$	10,044.40	TANDEM	2/1/2023
00110	AGO-Mailroom		$	17.85	ANTHONY WAYNE REHABILITATIC	2/1/2023
00110	AGO-Mailroom		$	21.86	HIGHWAY SAFETY SPECIALIST	2/1/2023
00110	AGO-Mailroom		$	23.99	TANDEM	2/1/2023
00110	AGO-Mailroom		$	30.39	TANDEM	2/1/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	128.53	ANTHONY WAYNE REHABILITATIC	2/1/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	212.59	ANTHONY WAYNE REHABILITATIC	2/1/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	276.91	ANTHONY WAYNE REHABILITATIC	2/1/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	306.41	ANTHONY WAYNE REHABILITATIC	2/1/2023
00385	Homeland Sec SDO Check Address		$	459.27	ANTHONY WAYNE REHABILITATIC	2/1/2023
00385	Homeland Sec SDO Check Addre	TANDEM 11/01/22-11/30/22	$	203.14	ANTHONY WAYNE REHABILITATIC	2/1/2023
00385	Homeland Sec SDO Check Addre	TANDEM 11/01/22-11/30/22	$	220.29	ANTHONY WAYNE REHABILITATIC	2/1/2023
00385	Homeland Sec SDO Check Addre	TANDEM 11/01/22-11/30/22	$	232.60	ANTHONY WAYNE REHABILITATIC	2/1/2023
00385	Homeland Sec SDO Check Addre	TANDEM 11/01/22-11/30/22	$	362.43	ANTHONY WAYNE REHABILITATIC	2/1/2023
00385	Homeland Sec SDO Check Addre	TANDEM 11/01/22-11/30/22	$	453.84	ANTHONY WAYNE REHABILITATIC	2/1/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	157,680.25	BLUE RIVER SERVICES, INC	2/1/2023

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00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$	13,378.71	BOSMA ENTERPRISES	2/1/2023
00502	DCS Administration	Data Print/Mailing Services	$	7,529.39	ANTHONY WAYNE REHABILITATIC	2/1/2023
00502	DCS Administration	External Courier Services	$	2,073.70	ANTHONY WAYNE REHABILITATIC	2/1/2023
00502	DCS Administration	Graphic Design	$	40.00	ANTHONY WAYNE REHABILITATIC	2/1/2023
00502	DCS Administration	Internal Courier Services	$	108.34	ANTHONY WAYNE REHABILITATIC	2/1/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATIC	2/1/2023
00502	DCS Administration	Postage	$	24,818.94	ANTHONY WAYNE REHABILITATIC	2/1/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	5,301.24	ANTHONY WAYNE REHABILITATIC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	55.25	CAREY SERVICES, INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	90.75	CAREY SERVICES, INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	111.75	CAREY SERVICES, INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	124.00	CAREY SERVICES, INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	2/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	2/1/2023
00503	FSSA-Claims Management	Data Print / Mailing Services	$	4,028.19	TANDEM	2/1/2023
00503	FSSA-Claims Management	Mailroom Management Fee	$	323.00	TANDEM	2/1/2023
00503	FSSA-Claims Management	Postage	$	27,419.32	TANDEM	2/1/2023
00503	FSSA-Claims Management	Vended Print/Copy/Scanning	$	9,022.35	TANDEM	2/1/2023
00505	IN Education Employ.Relations		$	0.54	TANDEM	2/1/2023
00512	Governor's Workforce Cabinet		$	5.33	TANDEM	2/1/2023
00515	ICI - Central Office	990028 | *1300024136*1 | Soap Glov	$	450.00	BOSMA ENTERPRISES	2/1/2023
00515	ICI - Central Office	72-50503 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	2/1/2023
00616	DOC, North Central Juv Fac	Postage Meter	$	2.05	TANDEM	2/1/2023

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00618	DOC, Miami Correctional Fac	Postage	$	3.94	TANDEM	2/1/2023
00618	DOC, Miami Correctional Fac	72-90603 Vinyl PF Exam LG 1000	$	2,975.00	BOSMA ENTERPRISES	2/1/2023
00650	DOC, Putnamville Corr Fac	DEC 2022 DATA/PRINT/MAIL SVC	$	4.91	TANDEM	2/1/2023
00650	DOC, Putnamville Corr Fac	72-N644-2 Nitrile black Onyx e	$	123.60	BOSMA ENTERPRISES	2/1/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	1.07	ANTHONY WAYNE REHABILITATIC	2/1/2023
00022	Indiana Supreme Court	Postmasters mailings	$	3,246.92	ANTHONY WAYNE REHABILITATIC	2/2/2023
00036	State Department of Agricultur	MAILING SERVICES	$	56.18	HIGHWAY SAFETY SPECIALIST	2/2/2023
00036	State Department of Agricultur	MAILING SERVICES	$	356.77	HIGHWAY SAFETY SPECIALIST	2/2/2023
00037	IN Destination Devel Corp	MAILING SERVICES	$	0.54	TANDEM	2/2/2023
00037	IN Destination Devel Corp	MAILING SERVICES	$	45.00	TANDEM	2/2/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	34.97	HIGHWAY SAFETY SPECIALIST	2/2/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	46.79	HIGHWAY SAFETY SPECIALIST	2/2/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	54.45	HIGHWAY SAFETY SPECIALIST	2/2/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	90.00	HIGHWAY SAFETY SPECIALIST	2/2/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	292.13	HIGHWAY SAFETY SPECIALIST	2/2/2023
00038	Office of Lt. Governor	18641 - LG Social Media Cards	$	41.50	HIGHWAY SAFETY SPECIALIST	2/2/2023
00038	Office of Lt. Governor	IN Grown Totes	$	1,785.00	HIGHWAY SAFETY SPECIALIST	2/2/2023
00046	Attorney General's Office	MAILING SERVICES	$	7.46	ANTHONY WAYNE REHABILITATIC	2/2/2023
00080	Indiana State Board of Account	Postage	$	663.56	TANDEM	2/2/2023
00115	State Department of Toxicology		$	68.41	TANDEM	2/2/2023
00205	UCC SDO CHECK ADDRESS	Mail, OUCC Annual Report order	$	112.40	ANTHONY WAYNE REHABILITATIC	2/2/2023
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$	1,279.81	ANTHONY WAYNE REHABILITATIC	2/2/2023
00286	IPSC Central Office	Postmasters	$	141.55	ANTHONY WAYNE REHABILITATIC	2/2/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	35,692.58	BLUE RIVER SERVICES, INC	2/2/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$	2,107.32	BLUE RIVER SERVICES, INC	2/2/2023
00498	FSSA-Claims Management	DATA PRINT DECEMBER 2022	$	3.61	TANDEM	2/2/2023
00498	FSSA-Claims Management	POSTAGE DECEMBER 2022	$	93.15	TANDEM	2/2/2023
00498	FSSA-Claims Management	Vended Print DECEMBER 2022	$	520.76	TANDEM	2/2/2023
00621	PAROLE DISTRICT #1	Good Works Performance Pro LG	$	90.00	BOSMA ENTERPRISES	2/2/2023
00621	PAROLE DISTRICT #1	Good Works Performance Pro MD	$	90.00	BOSMA ENTERPRISES	2/2/2023

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00621	PAROLE DISTRICT #1	Good Works Performance Pro SM	$ 90.00	BOSMA ENTERPRISES	2/2/2023
00621	PAROLE DISTRICT #1	Good Works Performance Pro XL	$ 90.00	BOSMA ENTERPRISES	2/2/2023
00730	Indiana State Library	Data Print/Mailing Services	$ 10.54	ANTHONY WAYNE REHABILITATIC	2/2/2023
00730	Indiana State Library	Internal Courier	$ 108.36	ANTHONY WAYNE REHABILITATIC	2/2/2023
00730	Indiana State Library	Mailroom Management Fee	$ 20.00	ANTHONY WAYNE REHABILITATIC	2/2/2023
00730	Indiana State Library	Postage	$ 576.26	ANTHONY WAYNE REHABILITATIC	2/2/2023
00730	Indiana State Library	Printing	$ 354.91	ANTHONY WAYNE REHABILITATIC	2/2/2023
00800	INDOT - Finance Oper Support		$ 2,454.91	TANDEM	2/2/2023
00800	INDOT - Finance Oper Support	Concrete Barrier Delineator 10	$ 4,620.00	TANDEM	2/2/2023
00025	Public Defender Commission	Mail services	$ 25.09	ANTHONY WAYNE REHABILITATIC	2/3/2023
00025	Public Defender Commission	Printing	$ 132.98	ANTHONY WAYNE REHABILITATIC	2/3/2023
00039	Auditor of State, Rm. 240	December 2022 Postage	$ 1.60	TANDEM	2/3/2023
00048	Treasure of State		$ 202.64	TANDEM	2/3/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$ 14.84	TANDEM	2/3/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$ 17.10	TANDEM	2/3/2023
00077	Ofc Admin Law Proceedings	Postage	$ 170.27	TANDEM	2/3/2023
00077	Ofc Admin Law Proceedings	Postage	$ 179.02	TANDEM	2/3/2023
00077	Ofc Admin Law Proceedings	Vended Print/Copy/Scanning	$ 110.93	TANDEM	2/3/2023
00100	ISP, Quartermaster	dec invoice	$ 7,471.17	ANTHONY WAYNE REHABILITATIC	2/3/2023
00100	ISP, Quartermaster	nov invoice	$ 8,974.51	ANTHONY WAYNE REHABILITATIC	2/3/2023
00100	ISP, Quartermaster	printing services	$ 11,625.33	ANTHONY WAYNE REHABILITATIC	2/3/2023
00160	Dept. of Veteran's Affairs		$ 675.50	TANDEM	2/3/2023
00160	Dept. of Veteran's Affairs	Order #18353 - Envelopes, 1000	$ 770.31	TANDEM	2/3/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$ 273.60	ANTHONY WAYNE REHABILITATIC	2/3/2023
00208	DFI SDO CHECK ADDRESS	GRAPHIC DESIGN	$ 160.00	ANTHONY WAYNE REHABILITATIC	2/3/2023
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$ 1.00	ANTHONY WAYNE REHABILITATIC	2/3/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$ 988.29	ANTHONY WAYNE REHABILITATIC	2/3/2023
00208	DFI SDO CHECK ADDRESS	VENDED PRINT/COPY/SCANNING	$ 39.31	ANTHONY WAYNE REHABILITATIC	2/3/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$ 646.33	TANDEM	2/3/2023
00220	Worker's Compensation Board		$ 766.26	ANTHONY WAYNE REHABILITATIC	2/3/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00258	Indiana Civil Rights Commissio		$ 4,270.41	ANTHONY WAYNE REHABILITATIC	2/3/2023
00405	FSSA-Procurement	Data Print Dec 2022	$ 62,506.60	TANDEM	2/3/2023
00405	FSSA-Procurement	External Courier Dec 2022	$ 1,669.98	TANDEM	2/3/2023
00405	FSSA-Procurement	Internal Courier Dec 2022	$ 4,767.84	TANDEM	2/3/2023
00405	FSSA-Procurement	Management Fee Dec 2022	$ 1,500.00	TANDEM	2/3/2023
00405	FSSA-Procurement	Postage Dec 2022	$ 77,285.97	TANDEM	2/3/2023
00405	FSSA-Procurement	Vended Print Dec 2022	$ 253.81	TANDEM	2/3/2023
00410	FSSA, DMH, MS36, Procurement	Data Print / Mailing Services	$ 6.87	TANDEM	2/3/2023
00410	FSSA, DMH, MS36, Procurement	Mailroom Management Fee	$ 6.00	TANDEM	2/3/2023
00410	FSSA, DMH, MS36, Procurement	Postage	$ 100.15	TANDEM	2/3/2023
00410	FSSA, DMH, MS36, Procurement	Vended Print/Copy/Scanning	$ 92.56	TANDEM	2/3/2023
00435	Logansport St. Hosp Admin	DATA PRINT DECEMBER 2022	$ 0.58	TANDEM	2/3/2023
00435	Logansport St. Hosp Admin	MANAGEMENT FEE DECEMBER 2022	$ 0.11	TANDEM	2/3/2023
00435	Logansport St. Hosp Admin	POSTAGE DECEMBER 2022	$ 5.82	TANDEM	2/3/2023
00435	Logansport St. Hosp Admin	VENDED PRINT DECEMBER 2022	$ -	TANDEM	2/3/2023
00440	Richmond State Hospital	DATA PRNT/MAIL SVCS DEC 2022	$ 0.72	TANDEM	2/3/2023
00440	Richmond State Hospital	MANAGEMENT FEE DECEMBER 2022	$ 7.00	TANDEM	2/3/2023
00440	Richmond State Hospital	POSTAGE DECEMBER 2022	$ 7.28	TANDEM	2/3/2023
00440	Richmond State Hospital	VENDED PRINT DECEMBER 2022	$ -	TANDEM	2/3/2023
00450	Larue Carter Hos., Bldg 3	DATA PRINT DECEMBER 2022	$ 0.10	TANDEM	2/3/2023
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE DECEMBER 2022	$ 2.00	TANDEM	2/3/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE DECEMBER 2022	$ 0.97	TANDEM	2/3/2023
00450	Larue Carter Hos., Bldg 3	VENDED PRINT DECEMBER 2022	$ -	TANDEM	2/3/2023
00496	OEA - Administration		$ 97.13	TANDEM	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 2.67	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 2.67	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 5.34	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 5.34	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 10.68	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 13.35	CAREY SERVICES, INC	2/3/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	SSBG	$ 18.69	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 28.82	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 43.23	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 43.23	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 44.06	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 50.44	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 52.07	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 61.41	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 61.41	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 72.05	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 77.43	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 77.43	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 77.43	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 77.43	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 82.77	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 86.46	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 86.46	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 90.78	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 90.78	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 93.67	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 115.28	CAREY SERVICES, INC	2/3/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	SSBG	$	122.49	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	122.49	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.54	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	237.77	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	244.97	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	396.28	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	453.92	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	540.38	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	698.89	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	792.55	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	842.99	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,015.91	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,066.34	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,073.55	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,116.78	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,188.83	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,239.26	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,239.26	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,275.29	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,311.31	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,340.13	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,361.75	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,441.00	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,484.23	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,534.67	CAREY SERVICES, INC	2/3/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,966.97	CAREY SERVICES, INC	2/3/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	SSBG	$	2,111.07	CAREY SERVICES, INC	2/3/2023
00500	Family and Social Services	ICES November Tandem Invoice	$	345,539.52	TANDEM	2/3/2023
00501	Early Child Learning	Custom Orders Dec 2022	$	128.30	TANDEM	2/3/2023
00501	Early Child Learning	Management Fee Dec 2022	$	20.00	TANDEM	2/3/2023
00501	Early Child Learning	Postage Dec 2022	$	254.03	TANDEM	2/3/2023
00501	Early Child Learning	Postage December 2022	$	2.45	TANDEM	2/3/2023
00501	Early Child Learning	Postage December 2022	$	27.00	TANDEM	2/3/2023
00501	Early Child Learning	Postage December 2022	$	378.63	TANDEM	2/3/2023
00501	Early Child Learning	Printing December 2022	$	0.21	TANDEM	2/3/2023
00501	Early Child Learning	Printing December 2022	$	33.85	TANDEM	2/3/2023
00501	Early Child Learning	Printing December 2022	$	236.38	TANDEM	2/3/2023
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	2/3/2023
00614	DOC, Chain O'Lakes	Postage	$	2.13	TANDEM	2/3/2023
00620	DOC, Indiana State Prison	72-100281122 Pit Pro Glove Bla	$	24.00	BOSMA ENTERPRISES	2/3/2023
00620	DOC, Indiana State Prison	72-100281123 Pit Pro Glove Bla	$	72.00	BOSMA ENTERPRISES	2/3/2023
00620	DOC, Indiana State Prison	Gloves, Large... 72-100149740	$	19.25	BOSMA ENTERPRISES	2/3/2023
00620	DOC, Indiana State Prison	Gloves, X-Large... 72-1001497	$	92.40	BOSMA ENTERPRISES	2/3/2023
00620	DOC, Indiana State Prison	72-90604 Vinyl PF Exam XL 1000	$	2,380.00	BOSMA ENTERPRISES	2/3/2023
00622	South Bend Community Re-Entry	Postage	$	1.07	TANDEM	2/3/2023
00667	DOC, Madison Bldg 15	72-90603 Vinyl PF Exam LG 1000	$	357.00	BOSMA ENTERPRISES	2/3/2023
00667	DOC, Madison Bldg 15	72-90603 Vinyl PF Exam LG 1000	$	357.00	BOSMA ENTERPRISES	2/3/2023
00667	DOC, Madison Bldg 15	72-90604 Vinyl PF Exam XL 1000	$	357.00	BOSMA ENTERPRISES	2/3/2023
00675	DOC, Branchville PO BOX	DATA/MAILING FOR 12/1-12/31/22	$	5.74	ANTHONY WAYNE REHABILITATIC	2/3/2023
00685	DOC, Rockville Corr Fac	DEC 2022 AOS POSTAGE	$	3.20	TANDEM	2/3/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.54	ANTHONY WAYNE REHABILITATIC	2/3/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	293.10	TANDEM	2/3/2023
00800	INDOT - Finance Oper Support		$	200.00	HIGHWAY SAFETY SPECIALIST	2/3/2023
00800	INDOT - Finance Oper Support		$	325.00	HIGHWAY SAFETY SPECIALIST	2/3/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	66,000.00	TANDEM	2/3/2023
00800	INDOT - Finance Oper Support	Inv#: 544379 PARTS BATTERY BOX	$	673.95	HIGHWAY SAFETY SPECIALIST	2/3/2023

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00800	INDOT - Finance Oper Support	Inv#: 544379 freight	$	78.00	HIGHWAY SAFETY SPECIALIST	2/3/2023
00800	INDOT - Finance Oper Support	Inv#: 544380 FREIGHT	$	115.00	HIGHWAY SAFETY SPECIALIST	2/3/2023
00800	INDOT - Finance Oper Support	Inv#: 544380 PARTS HITCH	$	700.00	HIGHWAY SAFETY SPECIALIST	2/3/2023
00800	INDOT - Finance Oper Support	Inv#: 544392 Freight	$	30.00	HIGHWAY SAFETY SPECIALIST	2/3/2023
00800	INDOT - Finance Oper Support	Inv#: 544392 Harness assy LT	$	480.00	HIGHWAY SAFETY SPECIALIST	2/3/2023
00800	INDOT - Finance Oper Support	Extra Hours at Wolcott Rest Ar	$	1,080.00	CDC RESOURCES INC	2/3/2023
00800	INDOT - Finance Oper Support	Extra Hours at Wolcott Rest Ar	$	2,000.00	CDC RESOURCES INC	2/3/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$	25,096.50	CDC RESOURCES INC	2/3/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	17.52	TRADE WINDS SERVICES INC	2/3/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	112.96	TRADE WINDS SERVICES INC	2/3/2023
00300	DNR, Accounting 120	72-100149734 Economy Shoulder	$	18.00	BOSMA ENTERPRISES	2/6/2023
00300	DNR, Accounting 120	72-100149751 10 Ga. Yellow Hi-	$	111.60	BOSMA ENTERPRISES	2/6/2023
00300	DNR, Accounting 120	72-100149752 10 Ga. Yellow Hi-	$	111.60	BOSMA ENTERPRISES	2/6/2023
00415	Evanville Psychiatric, Dietary	DATA PRINT FEE	$	0.24	TANDEM	2/6/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	2/6/2023
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	2.43	TANDEM	2/6/2023
00451	Neuro Diagnostic Ins	DATA PRINT DECEMBER 2022	$	0.19	TANDEM	2/6/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE DECEMBER 2022	$	-	TANDEM	2/6/2023
00451	Neuro Diagnostic Ins	POSTAGE DECEMBER 2022	$	1.94	TANDEM	2/6/2023
00451	Neuro Diagnostic Ins	VENDED PRINT DECEMBER 2022	$	-	TANDEM	2/6/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	2/6/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	2/6/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	2/6/2023
00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$	9,725.76	BOSMA ENTERPRISES	2/6/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	4,528.94	OPPORTUNITY ENTERPRISES INC	2/6/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	9,141.05	OPPORTUNITY ENTERPRISES INC	2/6/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	13,210.34	OPPORTUNITY ENTERPRISES INC	2/6/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	55,011.80	OPPORTUNITY ENTERPRISES INC	2/6/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	17,813.85	OPPORTUNITY ENTERPRISES INC	2/6/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	328.30	OPPORTUNITY ENTERPRISES INC	2/6/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	2,708.62	OPPORTUNITY ENTERPRISES INC	2/6/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	18,813.31	OPPORTUNITY ENTERPRISES INC	2/6/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	20,833.85	OPPORTUNITY ENTERPRISES INC	2/6/2023
00500	Family and Social Services	Disposable Gloves - QPA#62388	$	110.44	BOSMA ENTERPRISES	2/6/2023
00550	550ISBVI		$	10.13	TANDEM	2/6/2023
00667	DOC, Madison Bldg 15	72-10503 Nitrile Textured PF E	$	126.42	BOSMA ENTERPRISES	2/6/2023
00667	DOC, Madison Bldg 15	72-10504 Nitrile Textured PF E	$	126.42	BOSMA ENTERPRISES	2/6/2023
00719	CHE - Comm for Higher Ed		$	351.42	ANTHONY WAYNE REHABILITATIC	2/6/2023
00060	MPH Main Office, 100 Senate		$	1.07	ANTHONY WAYNE REHABILITATIC	2/7/2023
00060	MPH Main Office, 100 Senate		$	9.20	TANDEM	2/7/2023
00060	MPH Main Office, 100 Senate		$	500.80	TANDEM	2/7/2023
00061	Indiana Dept Of Administration	Postage, Mailing, and Printing	$	1,583.99	TANDEM	2/7/2023
00061	Indiana Dept Of Administration	Scanning December 2022	$	2,548.28	TANDEM	2/7/2023
00061	Indiana Dept Of Administration	72-10502 Nitrile Textured PF E	$	252.84	BOSMA ENTERPRISES	2/7/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	84.04	TANDEM	2/7/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	94.98	TANDEM	2/7/2023
00070	State Personnel Dept	Internal Courier Services	$	216.68	TANDEM	2/7/2023
00070	State Personnel Dept	Internal Courier Services	$	216.72	TANDEM	2/7/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	2/7/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	2/7/2023
00070	State Personnel Dept	Postage	$	1,061.90	TANDEM	2/7/2023
00070	State Personnel Dept	Postage	$	1,335.77	TANDEM	2/7/2023
00070	State Personnel Dept	Vended Print/Scan/Copy	$	49.00	TANDEM	2/7/2023
00070	State Personnel Dept	Vended Print/Scan/Copy	$	509.75	TANDEM	2/7/2023
00103	Law Enforcement Training Board	Data Print - Mailing Services	$	0.14	HIGHWAY SAFETY SPECIALIST	2/7/2023
00103	Law Enforcement Training Board	Postage	$	1.46	HIGHWAY SAFETY SPECIALIST	2/7/2023
00110	AGO-Mailroom		$	29.85	TANDEM	2/7/2023
00110	AGO-Mailroom		$	614.62	TANDEM	2/7/2023
00160	Dept. of Veteran's Affairs		$	1.00	TANDEM	2/7/2023
00160	Dept. of Veteran's Affairs	Postage, Mailing, and Printing	$	1,366.33	TANDEM	2/7/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	129.49	ANTHONY WAYNE REHABILITATIC	2/7/2023
00200	URC SDO CHECK ADDRESS		$	3,059.69	ANTHONY WAYNE REHABILITATIC	2/7/2023
00210	Dept of Insurance	Mail Services - MM	$	1,979.64	ANTHONY WAYNE REHABILITATIC	2/7/2023
00210	Dept of Insurance	Mail Services - SHIP	$	5,451.94	ANTHONY WAYNE REHABILITATIC	2/7/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$	178.28	TANDEM	2/7/2023
00225	Dept. of Labor, Indpls	Data Print/ Mailing Service	$	262.09	ANTHONY WAYNE REHABILITATIC	2/7/2023
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	ANTHONY WAYNE REHABILITATIC	2/7/2023
00225	Dept. of Labor, Indpls	Postage	$	1,395.77	ANTHONY WAYNE REHABILITATIC	2/7/2023
00225	Dept. of Labor, Indpls	Vended	$	22.20	ANTHONY WAYNE REHABILITATIC	2/7/2023
00260	Central Office	Oct Postage	$	165.79	ANTHONY WAYNE REHABILITATIC	2/7/2023
00300	DNR, Accounting 120	MAILROOM MANAGEMENT FEE/POST.	$	28,625.75	ANTHONY WAYNE REHABILITATIC	2/7/2023
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	8.73	TANDEM	2/7/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	2/7/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	0.86	TANDEM	2/7/2023
00430	Madison St Hosp, Materials Man	DATA PRINT DEC 2022	$	0.53	TANDEM	2/7/2023
00430	Madison St Hosp, Materials Man	POSTAGE DEC 2022	$	5.34	TANDEM	2/7/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	2/7/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	2/7/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.07	ANTHONY WAYNE REHABILITATIC	2/7/2023
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	0.54	ANTHONY WAYNE REHABILITATIC	2/7/2023
00630	DOC, Pendleton Corr Fac	DEC 22 DATA/PRNT/MAIL SVC	$	1.07	TANDEM	2/7/2023
00635	DOC, Corr Industrial Complex	DEC 2022 DATE/PRNT/MAIL SVC	$	1.07	TANDEM	2/7/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	0.54	ANTHONY WAYNE REHABILITATIC	2/7/2023
00655	DOC, Pendleton Juv Fac	Dec 2022 Data/Prnt/Mail Svc	$	1.07	TANDEM	2/7/2023
00655	DOC, Pendleton Juv Fac	100411758 - 72-N864 DS nitrile	$	136.91	BOSMA ENTERPRISES	2/7/2023
00655	DOC, Pendleton Juv Fac	100411759 - 72-N863 DS nitrile	$	136.91	BOSMA ENTERPRISES	2/7/2023
00655	DOC, Pendleton Juv Fac	100411760 - 72-N862 DS nitrile	$	136.91	BOSMA ENTERPRISES	2/7/2023
00690	DOC, Plainfield Corr Fac	#100411749 Gloves Vinyl PF Exa	$	1,785.00	BOSMA ENTERPRISES	2/7/2023
00235	BMV Procurement	MAILROOM MGT FEE	$	4,960.00	TANDEM	2/8/2023
00235	BMV Procurement	POSTAGE FEES	$	467,485.05	TANDEM	2/8/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00315	Indiana War Memorial, Museum		$	67.87	TANDEM	2/8/2023
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE	$	40.00	TANDEM	2/8/2023
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE NOV 2022	$	40.00	TANDEM	2/8/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES	$	35,967.61	TANDEM	2/8/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES NOV 2022	$	31,152.16	TANDEM	2/8/2023
00400	Dept. Of Health	65-V293 DS Vinyl Blue PF Indus	$	175.06	BOSMA ENTERPRISES	2/8/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	2/8/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	2/8/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	2/8/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	2/8/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	2/8/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	2/8/2023
00502	DCS Administration	72-90604 Vinyl PF Exam XL	$	59.50	BOSMA ENTERPRISES	2/8/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	2/8/2023
00695	DOC, Reception Diagnostic Ctr	100411749 Vinyl PF Exam XL Glo	$	1,487.50	BOSMA ENTERPRISES	2/8/2023
00022	Indiana Supreme Court	Postmasters mailings	$	4,150.02	ANTHONY WAYNE REHABILITATIC	2/9/2023
00030	Governor's Office - Rm 206	Mail Svc Mgmt fee Postage	$	333.73	TANDEM	2/9/2023
00040	SecretaryState/State House 201		$	1,034.63	TANDEM	2/9/2023
00044	Protection & Advocacy Services	Mailing Service Dec 2022	$	269.09	ANTHONY WAYNE REHABILITATIC	2/9/2023
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	13.60	HIGHWAY SAFETY SPECIALIST	2/9/2023
00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$	59.50	BOSMA ENTERPRISES	2/9/2023
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	59.50	BOSMA ENTERPRISES	2/9/2023
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	59.50	BOSMA ENTERPRISES	2/9/2023
00405	FSSA-Procurement	BOLP 736 20221220480910	$	14.00	BLUE RIVER SERVICES, INC	2/9/2023
00405	FSSA-Procurement	BOLP 736 20221222480053	$	14.00	TRADE WINDS SERVICES INC	2/9/2023
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO X	$	90.00	BOSMA ENTERPRISES	2/9/2023
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE DECEMBER 202	$	130.00	TANDEM	2/9/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT DECEMBER 2022	$	485.21	TANDEM	2/9/2023
00497	FSSA PROCUREMENT, MS36	POSTAGE DECEMBER 2022	$	3,601.73	TANDEM	2/9/2023
00497	FSSA PROCUREMENT, MS36	VENDED PRINT DECEMBER 202	$	165.22	TANDEM	2/9/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.03	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.07	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.14	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.15	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.46	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.48	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.53	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.55	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.56	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.57	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.65	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.98	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.00	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.10	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.15	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.47	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.68	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.58	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3.04	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.38	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5.34	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5.39	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5.93	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 7.26	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 8.92	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9.55	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.10	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.11	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.18	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.20	TANDEM	2/9/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.78	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.94	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 11.77	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 13.77	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 20.85	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 21.57	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 21.85	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 24.92	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 30.93	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 49.26	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 51.56	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 55.98	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 56.05	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 77.29	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 85.79	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 97.84	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 100.71	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 101.57	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 105.87	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 158.48	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 223.01	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 240.08	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 308.95	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 360.12	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 369.50	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 437.37	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 480.69	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 514.53	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 668.23	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 709.91	TANDEM	2/9/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,023.56	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,105.78	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,187.56	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,275.00	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,943.81	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,100.00	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,213.23	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,402.64	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3,691.18	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3,994.67	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4,657.21	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5,114.71	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 8,215.98	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10,930.96	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 11,635.05	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 18,461.62	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 18,805.92	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 40,277.88	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 63,153.66	TANDEM	2/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 147,009.81	TANDEM	2/9/2023
00661	LaPorte Juvenile Correctional		$ 1.60	ANTHONY WAYNE REHABILITATIC	2/9/2023
00700	IDOE, Special Education		$ 609.02	TANDEM	2/9/2023
00700	IDOE, Special Education	POSTMASTER 599036	$ 107.90	TANDEM	2/9/2023
00260	Central Office	Nov Postage	$ 155.63	ANTHONY WAYNE REHABILITATIC	2/10/2023
00400	Dept. Of Health		$ 52,930.63	ANTHONY WAYNE REHABILITATIC	2/10/2023
00400	Dept. Of Health	Nitirle Black Onyx Exam MD --	$ 79.37	BOSMA ENTERPRISES	2/10/2023
00400	Dept. Of Health	Nitrile Balck Onyx Exam LG --	$ 55.22	BOSMA ENTERPRISES	2/10/2023
00400	Dept. Of Health	Nitrile Balck Onyx Exam LG 4 -	$ 79.37	BOSMA ENTERPRISES	2/10/2023
00400	Dept. Of Health	Nitrile Black Onyx Exam MD --	$ 55.22	BOSMA ENTERPRISES	2/10/2023
00400	Dept. Of Health	Nitrile Black Onyx Exam SM --	$ 55.22	BOSMA ENTERPRISES	2/10/2023

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00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	11,200.66	ARC REHAB SERVICES, INC	2/10/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	11,614.48	ARC REHAB SERVICES, INC	2/10/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	1,065.22	ARC REHAB SERVICES, INC	2/10/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	1,088.17	ARC REHAB SERVICES, INC	2/10/2023
00440	Richmond State Hospital	72-N855 DS	$	508.15	BOSMA ENTERPRISES	2/10/2023
00495	IN Dept of Environmental Mgmt		$	8,017.99	HIGHWAY SAFETY SPECIALIST	2/10/2023
00495	IN Dept of Environmental Mgmt		$	8,750.27	HIGHWAY SAFETY SPECIALIST	2/10/2023
00502	DCS Administration	Data Print/Mailing Services	$	8,927.02	ANTHONY WAYNE REHABILITATIC	2/10/2023
00502	DCS Administration	External Courier Services	$	2,087.49	ANTHONY WAYNE REHABILITATIC	2/10/2023
00502	DCS Administration	Graphic Design	$	320.00	ANTHONY WAYNE REHABILITATIC	2/10/2023
00502	DCS Administration	Internal Courier Services	$	108.36	ANTHONY WAYNE REHABILITATIC	2/10/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATIC	2/10/2023
00502	DCS Administration	Postage	$	19,749.56	ANTHONY WAYNE REHABILITATIC	2/10/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	14,277.47	ANTHONY WAYNE REHABILITATIC	2/10/2023
00502	DCS Administration	71-10401 Latex Textured PF Exa	$	288.70	BOSMA ENTERPRISES	2/10/2023
00502	DCS Administration	71-10402 latex Textured PF Exa	$	288.70	BOSMA ENTERPRISES	2/10/2023
00502	DCS Administration	71-10404-2 Latex Textured PF E	$	68.56	BOSMA ENTERPRISES	2/10/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	1,688.54	ANTHONY WAYNE REHABILITATIC	2/10/2023
00620	DOC, Indiana State Prison	MAILING SERVICES	$	6.60	ANTHONY WAYNE REHABILITATIC	2/10/2023
00630	DOC, Pendleton Corr Fac	100411841 - 72-100149741 7 Ga.	$	7.70	BOSMA ENTERPRISES	2/10/2023
00680	DOC, Westville Corr Fac	MAILING SERVICES	$	3.74	ANTHONY WAYNE REHABILITATIC	2/10/2023
00300	DNR, Accounting 120	72-N643 Nitirl Black Onyx Exam	$	181.37	BOSMA ENTERPRISES	2/13/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	37,626.46	BLUE RIVER SERVICES, INC	2/13/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$	2,945.57	BLUE RIVER SERVICES, INC	2/13/2023
00502	DCS Administration	Fy23 SSU Shredding	$	275.00	OPPORTUNITY ENTERPRISES INC	2/13/2023
00515	ICI - Central Office	INV 544322 | *2600004609*1 | MAIL	$	104.34	ANTHONY WAYNE REHABILITATIC	2/13/2023
00610	Old Trails Building, 401	mailing fee for AP remits	$	1.07	TANDEM	2/13/2023
00705	Indiana Arts Commission		$	65.56	ANTHONY WAYNE REHABILITATIC	2/13/2023
00800	INDOT - Finance Oper Support		$	330.00	HIGHWAY SAFETY SPECIALIST	2/13/2023
00800	INDOT - Finance Oper Support	Inv#: 544421 55 Watt Solar Pan	$	700.00	HIGHWAY SAFETY SPECIALIST	2/13/2023

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00800	INDOT - Finance Oper Support	Inv#: 544421 Freight	$	100.00	HIGHWAY SAFETY SPECIALIST	2/13/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	80.00	TRADE WINDS SERVICES INC	2/13/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	17.52	TRADE WINDS SERVICES INC	2/13/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	25.00	TRADE WINDS SERVICES INC	2/13/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	34.05	TRADE WINDS SERVICES INC	2/13/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	279.92	TRADE WINDS SERVICES INC	2/13/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	458.49	TRADE WINDS SERVICES INC	2/13/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	160.00	TRADE WINDS SERVICES INC	2/13/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	29.00	TRADE WINDS SERVICES INC	2/13/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	471.40	HIGHWAY SAFETY SPECIALIST	2/14/2023
00351	Board of Animal Health		$	902.11	TANDEM	2/14/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	31,159.97	BLUE RIVER SERVICES, INC	2/14/2023
00497	FSSA PROCUREMENT, MS36	58 HRS Consult (29 Mgrs 2hrs e	$	1,750.00	BOSMA ENTERPRISES	2/14/2023
00497	FSSA PROCUREMENT, MS36	Kokomo Monthly Pick up 10/01/2	$	40.00	CAREY SERVICES, INC	2/14/2023
00515	ICI - Central Office	200# BOX | *6500531083*1 | Box-Cor	$	19,087.42	CAREY SERVICES, INC	2/14/2023
00621	PAROLE DISTRICT #1	Good Works Performance Pro LG	$	180.00	BOSMA ENTERPRISES	2/14/2023
00621	PAROLE DISTRICT #1	Good Works Performance Pro MD	$	180.00	BOSMA ENTERPRISES	2/14/2023
00621	PAROLE DISTRICT #1	Good Works Performance Pro XL	$	180.00	BOSMA ENTERPRISES	2/14/2023
00655	DOC, Pendleton Juv Fac	100411771 - 72-N641-4 Nitrile	$	79.37	BOSMA ENTERPRISES	2/14/2023
00800	INDOT - Finance Oper Support		$	240.00	HIGHWAY SAFETY SPECIALIST	2/14/2023
00800	INDOT - Finance Oper Support	Freight	$	700.00	HIGHWAY SAFETY SPECIALIST	2/14/2023
00800	INDOT - Finance Oper Support	PN 273418 55 Watt Solar Panel	$	700.00	HIGHWAY SAFETY SPECIALIST	2/14/2023
00800	INDOT - Finance Oper Support	PN 412071 15 LT 96x48 Display	$	2,500.00	HIGHWAY SAFETY SPECIALIST	2/14/2023
00800	INDOT - Finance Oper Support	INV. # 544483 PN 411131 GEN 3	$	835.00	HIGHWAY SAFETY SPECIALIST	2/14/2023
00800	INDOT - Finance Oper Support	INV. # 544484 FREIGHT	$	25.00	HIGHWAY SAFETY SPECIALIST	2/14/2023
00800	INDOT - Finance Oper Support	INV. # 544484 PN 411131 GEN 3	$	835.00	HIGHWAY SAFETY SPECIALIST	2/14/2023
00800	INDOT - Finance Oper Support	INV.# 544483 FREIGHT	$	25.00	HIGHWAY SAFETY SPECIALIST	2/14/2023
00800	INDOT - Finance Oper Support		$	18.00	BLUE RIVER SERVICES, INC	2/14/2023
00800	INDOT - Finance Oper Support	INDOT Deicing Salt 50lb bag	$	504.00	BLUE RIVER SERVICES, INC	2/14/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	198.00	BLUE RIVER SERVICES, INC	2/14/2023

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00800	INDOT - Finance Oper Support	Shredding Service - Containers	$	95.00	OPPORTUNITY ENTERPRISES INC	2/14/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	25.00	TRADE WINDS SERVICES INC	2/14/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	95.00	TRADE WINDS SERVICES INC	2/14/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	279.92	TRADE WINDS SERVICES INC	2/14/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	458.49	TRADE WINDS SERVICES INC	2/14/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	80.00	TRADE WINDS SERVICES INC	2/14/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	112.96	TRADE WINDS SERVICES INC	2/14/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	240.00	TRADE WINDS SERVICES INC	2/14/2023
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$	1,479.98	ANTHONY WAYNE REHABILITATIC	2/15/2023
00258	Indiana Civil Rights Commissio		$	2,820.81	TANDEM	2/15/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	15,899.17	ARC REHAB SERVICES, INC	2/15/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	1,500.44	ARC REHAB SERVICES, INC	2/15/2023
00405	FSSA-Procurement	BOLP 736 20230117480065	$	14.00	BLUE RIVER SERVICES, INC	2/15/2023
00425	EVANSVILLE STATE HOSPITAL	72-50501 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	2/15/2023
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	1,800.00	BOSMA ENTERPRISES	2/15/2023
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	2/15/2023
00425	EVANSVILLE STATE HOSPITAL	72-50504 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	2/15/2023
00495	IN Dept of Environmental Mgmt		$	9,845.06	HIGHWAY SAFETY SPECIALIST	2/15/2023
00495	IN Dept of Environmental Mgmt		$	14,294.99	HIGHWAY SAFETY SPECIALIST	2/15/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	2/15/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	2/15/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	2/15/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	2/15/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	2/15/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	221.70	OPPORTUNITY ENTERPRISES INC	2/15/2023
00500	Family and Social Services	ICES November Tandem Invoice	$	381,218.47	ANTHONY WAYNE REHABILITATIC	2/15/2023
00500	Family and Social Services	Tandem invoice	$	5,121.09	ANTHONY WAYNE REHABILITATIC	2/15/2023
00500	Family and Social Services	Tandem invoice	$	140,019.87	ANTHONY WAYNE REHABILITATIC	2/15/2023
00500	Family and Social Services	Tandem invoice	$	412,027.96	ANTHONY WAYNE REHABILITATIC	2/15/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/15/2023

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00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/15/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/15/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/15/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	2/15/2023
00502	DCS Administration	Fy23 SSU Shredding	$	51.75	CAREY SERVICES, INC	2/15/2023
00502	DCS Administration	Fy23 SSU Shredding	$	62.25	CAREY SERVICES, INC	2/15/2023
00502	DCS Administration	Fy23 SSU Shredding	$	94.75	CAREY SERVICES, INC	2/15/2023
00621	PAROLE DISTRICT #1	Good Works Performance Pro SM	$	90.00	BOSMA ENTERPRISES	2/15/2023
00630	DOC, Pendleton Corr Fac	100411841 - 72-100149741 7 Ga.	$	377.30	BOSMA ENTERPRISES	2/15/2023
00650	DOC, Putnamville Corr Fac	72-100149762 Mens Brown Jersey	$	84.00	BOSMA ENTERPRISES	2/15/2023
00650	DOC, Putnamville Corr Fac	72-100149763 Red Lined Brown J	$	21.00	BOSMA ENTERPRISES	2/15/2023
00650	DOC, Putnamville Corr Fac	72-100149763 Red Lined Brown J	$	42.00	BOSMA ENTERPRISES	2/15/2023
00650	DOC, Putnamville Corr Fac	72-100149763 Red Lined Brown J	$	63.00	BOSMA ENTERPRISES	2/15/2023
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	2,380.00	BOSMA ENTERPRISES	2/15/2023
00665	DOC, Wabash Valley Corr Fac	72-50503 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	2/15/2023
00665	DOC, Wabash Valley Corr Fac	72-50504 Good Works Performanc	$	7,200.00	BOSMA ENTERPRISES	2/15/2023
00700	IDOE, Special Education	A58222OT7790	$	23,399.47	BLUE RIVER SERVICES, INC	2/15/2023
00800	INDOT - Finance Oper Support	Freight	$	400.00	HIGHWAY SAFETY SPECIALIST	2/15/2023
00800	INDOT - Finance Oper Support	T-100EF-L Fender (left)	$	280.00	HIGHWAY SAFETY SPECIALIST	2/15/2023
00800	INDOT - Finance Oper Support	T-100P Axle/ 5 Lug Hub Assembl	$	6,000.00	HIGHWAY SAFETY SPECIALIST	2/15/2023
00800	INDOT - Finance Oper Support	T100EF-R Fender (Right)	$	280.00	HIGHWAY SAFETY SPECIALIST	2/15/2023
00800	INDOT - Finance Oper Support	Inv#: 544478 Comm # 181857 P	$	865.00	HIGHWAY SAFETY SPECIALIST	2/15/2023
00800	INDOT - Finance Oper Support	Inv#: 544482	$	1,170.57	HIGHWAY SAFETY SPECIALIST	2/15/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$	2,185.00	BLUE RIVER SERVICES, INC	2/15/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$	29,416.77	BLUE RIVER SERVICES, INC	2/15/2023
00300	DNR, Accounting 120	65-V291 DS Vinyl Blue PF Indus	$	525.18	BOSMA ENTERPRISES	2/16/2023
00300	DNR, Accounting 120	65-V292 DS Vinyl Blue PF Indus	$	525.18	BOSMA ENTERPRISES	2/16/2023
00400	Dept. Of Health	PostMasters	$	100.21	ANTHONY WAYNE REHABILITATIC	2/16/2023
00400	Dept. Of Health	PostMasters	$	168.32	ANTHONY WAYNE REHABILITATIC	2/16/2023
00400	Dept. Of Health	PostMasters	$	1,117.41	ANTHONY WAYNE REHABILITATIC	2/16/2023

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00502	DCS Administration	20701-GROUP HOME	$ 5,478.46	BLUE RIVER SERVICES, INC	2/16/2023
00502	DCS Administration	20701-GROUP HOME	$ 6,532.01	BLUE RIVER SERVICES, INC	2/16/2023
00502	DCS Administration	20701-GROUP HOME	$ 6,532.01	BLUE RIVER SERVICES, INC	2/16/2023
00620	DOC, Indiana State Prison	Gloves, Large... 72-100149740	$ 73.15	BOSMA ENTERPRISES	2/16/2023
00695	DOC, Reception Diagnostic Ctr	544348	$ 2.34	ANTHONY WAYNE REHABILITATIC	2/16/2023
00695	DOC, Reception Diagnostic Ctr	Vinyl PF Exam XL 100411749	$ 892.50	BOSMA ENTERPRISES	2/16/2023
00800	INDOT - Finance Oper Support	Inv#: 544480 Freight	$ 30.00	HIGHWAY SAFETY SPECIALIST	2/16/2023
00800	INDOT - Finance Oper Support	Inv#: 544480 wireless Retro Ki	$ 1,670.00	HIGHWAY SAFETY SPECIALIST	2/16/2023
00800	INDOT - Finance Oper Support	Inv#: 544479 Comm # 166838 Pa	$ 865.00	HIGHWAY SAFETY SPECIALIST	2/16/2023
00100	ISP, Quartermaster	72-50504 Good Works Performanc	$ 1,800.00	BOSMA ENTERPRISES	2/17/2023
00103	Law Enforcement Training Board	12”H x 8.5” base - Non-Reflect	$ 2,137.50	HIGHWAY SAFETY SPECIALIST	2/17/2023
00300	DNR, Accounting 120	72-100149762 Mens Brown Jersey	$ 70.00	BOSMA ENTERPRISES	2/17/2023
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$ 15.40	BOSMA ENTERPRISES	2/17/2023
00440	Richmond State Hospital	72-50502 Good Works Performanc	$ 900.00	BOSMA ENTERPRISES	2/17/2023
00440	Richmond State Hospital	72-50503 Good Works Performanc	$ 900.00	BOSMA ENTERPRISES	2/17/2023
00451	Neuro Diagnostic Ins	72-10502 NITRILE TEXTURED EXAM	$ 2,528.40	BOSMA ENTERPRISES	2/17/2023
00451	Neuro Diagnostic Ins	72-10503 NITRILE TEXTURED PF E	$ 1,264.20	BOSMA ENTERPRISES	2/17/2023
00451	Neuro Diagnostic Ins	72-10504 NITRILE TEXTURED PF E	$ 1,264.20	BOSMA ENTERPRISES	2/17/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 230.94	ADEC, INC.	2/17/2023
00500	Family and Social Services	DATA PRINT DEC 22	$ 130.23	TANDEM	2/17/2023
00500	Family and Social Services	GRAPHIC DESIGN DEC 22	$ -	TANDEM	2/17/2023
00500	Family and Social Services	MGMT DEC 22	$ 2,005.00	TANDEM	2/17/2023
00500	Family and Social Services	POSTAGE DEC 22	$ 354.98	TANDEM	2/17/2023
00500	Family and Social Services	VENDED PRINT DEC 22	$ 393.75	TANDEM	2/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	2/17/2023
00623	Heritage Trails Corr. Facility	1000411768 (72-N643-2 NITRILE	$ 55.22	BOSMA ENTERPRISES	2/17/2023
00623	Heritage Trails Corr. Facility	100411812 CUFF, XL (72-1002356	$ 46.20	BOSMA ENTERPRISES	2/17/2023
00623	Heritage Trails Corr. Facility	100411820 (72-100149762 MENS B	$ 28.00	BOSMA ENTERPRISES	2/17/2023
00640	DOC, IWP CORRECTIONAL FAC	544337	$ 218.09	ANTHONY WAYNE REHABILITATIC	2/17/2023
00675	DOC, Branchville PO BOX	72-50502 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	2/17/2023

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00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	2,975.00	BOSMA ENTERPRISES	2/17/2023
00690	DOC, Plainfield Corr Fac	544347	$	4.80	ANTHONY WAYNE REHABILITATIC	2/17/2023
00405	FSSA-Procurement	BOLP 736 20230127480151	$	14.00	BLUE RIVER SERVICES, INC	2/21/2023
00614	DOC, Chain O'Lakes	72-50504 Good Works performanc	$	180.00	BOSMA ENTERPRISES	2/21/2023
00630	DOC, Pendleton Corr Fac	72-n64x - XL black nitril glov	$	122.85	BOSMA ENTERPRISES	2/21/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BLACK RIVER	$	700.00	SOUTHERN INDIANA RESOURCE	2/21/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$	1,000.00	SOUTHERN INDIANA RESOURCE	2/21/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BLA	$	13,400.00	SOUTHERN INDIANA RESOURCE	2/21/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$	22,197.87	SOUTHERN INDIANA RESOURCE	2/21/2023
00022	Indiana Supreme Court	Postmasters mailings	$	4,640.38	ANTHONY WAYNE REHABILITATIC	2/22/2023
00023	Auditor of State, Rm. 240	W-2 mailings	$	57.72	TANDEM	2/22/2023
00032	Administration	AdmOp-PostageMeter/Postage	$	489.94	ANTHONY WAYNE REHABILITATIC	2/22/2023
00032	Administration	Off-Printing & Binding	$	250.85	ANTHONY WAYNE REHABILITATIC	2/22/2023
00032	Administration	Off-Printing & Binding	$	707.01	ANTHONY WAYNE REHABILITATIC	2/22/2023
00039	Auditor of State, Rm. 240	January 2023 Postage	$	94.27	TANDEM	2/22/2023
00046	Attorney General's Office	POSTAGE	$	275.75	ANTHONY WAYNE REHABILITATIC	2/22/2023
00054	Distressed Unit Appeal Bd		$	0.56	TANDEM	2/22/2023
00057	State Budget Agency		$	138.87	TANDEM	2/22/2023
00063	Indiana Election Commission		$	566.30	ANTHONY WAYNE REHABILITATIC	2/22/2023
00075	Office o/t Inspector General		$	51.51	TANDEM	2/22/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	504.09	TANDEM	2/22/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	10,551.10	TANDEM	2/22/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	50,000.00	TANDEM	2/22/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	267,158.68	TANDEM	2/22/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$	8,516.40	TANDEM	2/22/2023
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	3,291.70	TANDEM	2/22/2023
00090	IDOR Finance Div IGCN 248	MCS PRINTING FY 22	$	735.56	TANDEM	2/22/2023
00090	IDOR Finance Div IGCN 248	POSTAGE COSTS FOR COLLECTION R	$	39,886.89	TANDEM	2/22/2023
00090	IDOR Finance Div IGCN 248	POSTAGE PRINTING FY 22	$	16,789.05	TANDEM	2/22/2023
00090	IDOR Finance Div IGCN 248	POSTMASTERS POSTAGE MCS	$	6,577.67	TANDEM	2/22/2023

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00100	ISP, Quartermaster	LATEX TEXTURED PF EXAM MD 1000	$	228.84	BOSMA ENTERPRISES	2/22/2023
00100	ISP, Quartermaster	LATEX TEXTURED PF EXAM MD 1000	$	457.68	BOSMA ENTERPRISES	2/22/2023
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	6,344.14	ANTHONY WAYNE REHABILITATIC	2/22/2023
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,095.32	ANTHONY WAYNE REHABILITATIC	2/22/2023
00260	Central Office	Postage	$	185.46	ANTHONY WAYNE REHABILITATIC	2/22/2023
00400	Dept. Of Health	PostMasters	$	117.20	ANTHONY WAYNE REHABILITATIC	2/22/2023
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	2/22/2023
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	2/22/2023
00451	Neuro Diagnostic Ins	DATA PRINT JANUARY 2023	$	12.91	TANDEM	2/22/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE JANUARY 2023	$	-	TANDEM	2/22/2023
00451	Neuro Diagnostic Ins	POSTAGE JANUARY 2023	$	136.30	TANDEM	2/22/2023
00451	Neuro Diagnostic Ins	VENDED PRINT JANUARY 2023	$	-	TANDEM	2/22/2023
00496	OEA - Administration		$	70.36	TANDEM	2/22/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT JANUARY 2023	$	677.05	TANDEM	2/22/2023
00497	FSSA PROCUREMENT, MS36	MANAGEMENT FEE JANUARY 2023	$	130.00	TANDEM	2/22/2023
00497	FSSA PROCUREMENT, MS36	POSTAGE JANUARY 2023	$	4,927.75	TANDEM	2/22/2023
00497	FSSA PROCUREMENT, MS36	VENDED PRINT JANUARY 2023	$	199.79	TANDEM	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	168,775.12	BLUE RIVER SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	2.67	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	5.34	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	8.01	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	10.68	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	10.68	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	10.68	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	10.68	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	10.68	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	14.41	CAREY SERVICES, INC	2/22/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$ 14.41	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 14.41	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 14.69	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 14.69	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 18.69	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 18.69	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 20.03	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 24.03	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 25.37	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 28.82	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 28.82	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 33.38	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 40.05	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 57.64	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 72.09	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 77.43	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 100.87	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 110.81	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 116.15	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 116.15	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 116.15	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 122.49	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 132.17	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 149.52	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 166.88	CAREY SERVICES, INC	2/22/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	193.58	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	193.58	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	216.15	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	226.95	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	252.18	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	324.23	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	331.43	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	360.25	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	417.89	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	518.76	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	525.97	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	547.58	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	547.58	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	634.04	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	641.25	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	706.09	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	706.09	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	727.71	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	749.32	CAREY SERVICES, INC	2/22/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$ 763.73	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 763.73	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 778.14	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 806.96	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 850.19	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 893.42	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 893.42	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 907.83	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 907.83	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 929.45	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 951.06	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,008.70	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,008.70	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,051.93	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,073.55	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,109.57	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,152.80	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,181.62	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,505.85	CAREY SERVICES, INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$ 3,825.00	NEW HORIZONS REHAB INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$ 3,562.50	NEW HORIZONS REHAB INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$ 5,837.50	NEW HORIZONS REHAB INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$ 19,500.00	NEW HORIZONS REHAB INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$ 6,228.75	NEW HORIZONS REHAB INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$ 680.00	NEW HORIZONS REHAB INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$ 452.00	NEW HORIZONS REHAB INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$ 2,962.50	NEW HORIZONS REHAB INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$ 24,812.50	NEW HORIZONS REHAB INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 55.43	SOUTHERN INDIANA RESOURCE	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	SOUTHERN INDIANA RESOURCE	2/22/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	86.46	SOUTHERN INDIANA RESOURCE	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	132.15	SOUTHERN INDIANA RESOURCE	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	157.04	SOUTHERN INDIANA RESOURCE	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	SOUTHERN INDIANA RESOURCE	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	SOUTHERN INDIANA RESOURCE	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	360.25	SOUTHERN INDIANA RESOURCE	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	360.45	SOUTHERN INDIANA RESOURCE	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	628.15	SOUTHERN INDIANA RESOURCE	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	2/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	166.28	TRADE WINDS SERVICES INC	2/22/2023
00498	FSSA-Claims Management	DATA PRINT JANUARY 2023	$	1.54	TANDEM	2/22/2023
00498	FSSA-Claims Management	DATA PRINT JANUARY 2023	$	1.92	TANDEM	2/22/2023
00498	FSSA-Claims Management	POSTAGE JANUARY 2023	$	20.26	TANDEM	2/22/2023
00498	FSSA-Claims Management	POSTAGE JANUARY 2023	$	57.71	TANDEM	2/22/2023
00501	Early Child Learning	Management Fee Jan 2023	$	20.00	TANDEM	2/22/2023
00501	Early Child Learning	Postage January 2023	$	44.49	TANDEM	2/22/2023
00501	Early Child Learning	Postage January 2023	$	104.81	TANDEM	2/22/2023
00501	Early Child Learning	Postage January 2023	$	251.48	TANDEM	2/22/2023
00501	Early Child Learning	Postage January 2023	$	521.68	TANDEM	2/22/2023
00501	Early Child Learning	Printing Custom Order Jan 2023	$	87.48	TANDEM	2/22/2023
00501	Early Child Learning	Printing January	$	44.80	TANDEM	2/22/2023
00501	Early Child Learning	Printing January 2023	$	1.01	TANDEM	2/22/2023
00501	Early Child Learning	Printing January 2023	$	1,650.10	TANDEM	2/22/2023
00505	IN Education Employ.Relations		$	3.89	TANDEM	2/22/2023
00640	DOC, IWP CORRECTIONAL FAC	545286	$	330.21	ANTHONY WAYNE REHABILITATIC	2/22/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	145.35	ANTHONY WAYNE REHABILITATIC	2/22/2023
00667	DOC, Madison Bldg 15	100411820 -72-100149762 Mens	$	168.00	BOSMA ENTERPRISES	2/22/2023
00675	DOC, Branchville PO BOX	DATA/MAILING 1/1/23-1/31/23	$	164.24	ANTHONY WAYNE REHABILITATIC	2/22/2023
00690	DOC, Plainfield Corr Fac	5452996	$	219.74	ANTHONY WAYNE REHABILITATIC	2/22/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	50.51	ANTHONY WAYNE REHABILITATIC	2/22/2023

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00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	5,192.40	CAREY SERVICES, INC	2/22/2023
00800	INDOT - Finance Oper Support	Comm.# 166083 Impact Head/Mand	$	7,835.00	HIGHWAY SAFETY SPECIALIST	2/22/2023
00800	INDOT - Finance Oper Support	freight	$	400.00	HIGHWAY SAFETY SPECIALIST	2/22/2023
00800	INDOT - Finance Oper Support	COMM. # 202324 Impact head &	$	4,985.00	HIGHWAY SAFETY SPECIALIST	2/22/2023
00800	INDOT - Finance Oper Support	freight	$	400.00	HIGHWAY SAFETY SPECIALIST	2/22/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$	650.00	NEW HORIZONS REHAB INC	2/22/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$	15,292.00	NEW HORIZONS REHAB INC	2/22/2023
00115	State Department of Toxicology		$	101.81	TANDEM	2/23/2023
00300	DNR, Accounting 120	72-100149755 7 Ga. Blue Therma	$	15.40	BOSMA ENTERPRISES	2/23/2023
00300	DNR, Accounting 120	72-100149756 7 Ga. Blue Therma	$	23.10	BOSMA ENTERPRISES	2/23/2023
00503	FSSA-Claims Management	Data Print / Mailing Services	$	106.70	TANDEM	2/23/2023
00503	FSSA-Claims Management	Mailroom Management Fee	$	323.00	TANDEM	2/23/2023
00503	FSSA-Claims Management	Postage	$	1,159.24	TANDEM	2/23/2023
00512	Governor's Workforce Cabinet		$	28.65	TANDEM	2/23/2023
00614	DOC, Chain O'Lakes	Postage Meter	$	22.16	TANDEM	2/23/2023
00616	DOC, North Central Juv Fac	Postage Meter	$	101.01	TANDEM	2/23/2023
00618	DOC, Miami Correctional Fac	Postage Meter	$	237.47	TANDEM	2/23/2023
00622	South Bend Community Re-Entry	Postage Meter	$	26.07	TANDEM	2/23/2023
00623	Heritage Trails Corr. Facility	100411812 CUFF, XL (72-1002356	$	38.50	BOSMA ENTERPRISES	2/23/2023
00650	DOC, Putnamville Corr Fac	Jan 2023 Data/Prnt/Mail Svc	$	258.72	TANDEM	2/23/2023
00685	DOC, Rockville Corr Fac	01/01-01/31/23	$	148.12	TANDEM	2/23/2023
00695	DOC, Reception Diagnostic Ctr	545297	$	142.50	ANTHONY WAYNE REHABILITATIC	2/23/2023
00719	CHE - Comm for Higher Ed		$	0.56	ANTHONY WAYNE REHABILITATIC	2/23/2023
00719	CHE - Comm for Higher Ed		$	400.45	ANTHONY WAYNE REHABILITATIC	2/23/2023
00050	Auditor of State, Rm. 240		$	13,099.33	ANTHONY WAYNE REHABILITATIC	2/24/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	5.81	TANDEM	2/24/2023
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	TANDEM	2/24/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	73.48	TANDEM	2/24/2023
00266	Office of Energy Development		$	2.22	TANDEM	2/24/2023
00286	IPSC Central Office	Jan23 postal serv	$	160.23	ANTHONY WAYNE REHABILITATIC	2/24/2023

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00502	DCS Administration	10817-Bx HEALTH SERVICES	$	175.73	BLUE RIVER SERVICES, INC	2/24/2023
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	2/24/2023
00502	DCS Administration	Fy23 SSU Shredding	$	185.00	OPPORTUNITY ENTERPRISES INC	2/24/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	109.84	ANTHONY WAYNE REHABILITATIC	2/24/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	224.89	TANDEM	2/24/2023
00004	Senate		$	101.01	ANTHONY WAYNE REHABILITATIC	2/27/2023
00036	State Department of Agricultur	MAILING SERVICES	$	219.10	TANDEM	2/27/2023
00036	State Department of Agricultur	MAILING SERVICES	$	1,251.86	TANDEM	2/27/2023
00036	State Department of Agricultur	18975 - IN Grown POP Sign	$	1,023.75	TANDEM	2/27/2023
00036	State Department of Agricultur	19101 - ISDA Booklets	$	212.22	TANDEM	2/27/2023
00037	IN Destination Devel Corp	MAILING SERVICES	$	18.86	HIGHWAY SAFETY SPECIALIST	2/27/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	186.04	HIGHWAY SAFETY SPECIALIST	2/27/2023
00044	Protection & Advocacy Services	Period covered 1/1/23-1/31/23	$	233.27	ANTHONY WAYNE REHABILITATIC	2/27/2023
00103	Law Enforcement Training Board	Business Cards	$	31.30	HIGHWAY SAFETY SPECIALIST	2/27/2023
00103	Law Enforcement Training Board	Data Print - Mailing Services	$	2.69	HIGHWAY SAFETY SPECIALIST	2/27/2023
00103	Law Enforcement Training Board	Postage	$	28.37	HIGHWAY SAFETY SPECIALIST	2/27/2023
00160	Dept. of Veteran's Affairs		$	9.63	TANDEM	2/27/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$	1,104.46	TANDEM	2/27/2023
00300	DNR, Accounting 120	Postage 12/1/22-12/31/22	$	81,469.30	ANTHONY WAYNE REHABILITATIC	2/27/2023
00300	DNR, Accounting 120	71-10403-4 Latex Textured PF E	$	61.73	BOSMA ENTERPRISES	2/27/2023
00300	DNR, Accounting 120	71-10404-4 Latex Textured PF E	$	61.73	BOSMA ENTERPRISES	2/27/2023
00410	FSSA, DMH, MS36, Procurement	Data Print / Mailing Services	$	1,115.65	TANDEM	2/27/2023
00410	FSSA, DMH, MS36, Procurement	Mailroom Management Fee	$	6.00	TANDEM	2/27/2023
00410	FSSA, DMH, MS36, Procurement	Postage	$	187.61	TANDEM	2/27/2023
00410	FSSA, DMH, MS36, Procurement	Vended Print/Copy/Scanning	$	33.87	TANDEM	2/27/2023
00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$	9,770.02	BOSMA ENTERPRISES	2/27/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	2/27/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	2/27/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	2/27/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	2/27/2023

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00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	2/27/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	2/27/2023
00550	550ISBVI	EXAM GLOVES LG	$	821.46	BOSMA ENTERPRISES	2/27/2023
00550	550ISBVI	EXAM GLOVES MED	$	821.46	BOSMA ENTERPRISES	2/27/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,103.44	ANTHONY WAYNE REHABILITATIC	2/27/2023
00680	DOC, Westville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	5,251.80	BOSMA ENTERPRISES	2/27/2023
00800	INDOT - Finance Oper Support		$	5,269.71	TANDEM	2/27/2023
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$	16,716.00	HIGHWAY SAFETY SPECIALIST	2/27/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$	18,408.00	HIGHWAY SAFETY SPECIALIST	2/27/2023
00025	Public Defender Commission	Postage Mail Svcs	$	31.71	ANTHONY WAYNE REHABILITATIC	2/28/2023
00025	Public Defender Commission	Printing	$	0.41	ANTHONY WAYNE REHABILITATIC	2/28/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	107.47	TANDEM	2/28/2023
00070	State Personnel Dept	Internal Courier Services	$	216.64	TANDEM	2/28/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	2/28/2023
00070	State Personnel Dept	Postage	$	1,192.66	TANDEM	2/28/2023
00070	State Personnel Dept	Vended Print/Scan/Copy	$	327.60	TANDEM	2/28/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	18.76	TANDEM	2/28/2023
00077	Ofc Admin Law Proceedings	Postage	$	227.92	TANDEM	2/28/2023
00235	BMV Procurement	MAILROOM MGT FEE JAN 2023	$	4,960.00	ANTHONY WAYNE REHABILITATIC	2/28/2023
00235	BMV Procurement	POSTAGE FEES JAN 2023	$	576,054.05	ANTHONY WAYNE REHABILITATIC	2/28/2023
00235	BMV Procurement	[POSTAGE CREDIT - DEC 2022	$	(66.58)	ANTHONY WAYNE REHABILITATIC	2/28/2023
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE JAN 2023	$	40.00	TANDEM	2/28/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES JAN 2023	$	31,581.03	TANDEM	2/28/2023
00415	Evanville Psychiatric, Dietary	DATA PRINT FEE	$	3.26	TANDEM	2/28/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	2/28/2023
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	34.48	TANDEM	2/28/2023
00430	Madison St Hosp, Materials Man	DATA PRINT FEE	$	18.67	TANDEM	2/28/2023
00430	Madison St Hosp, Materials Man	POSTAGE FEE	$	197.16	TANDEM	2/28/2023
00430	Madison St Hosp, Materials Man	VENDED PRINT FEE	$	183.45	TANDEM	2/28/2023
00435	Logansport St. Hosp Admin	DATA PRINT JANUARY 2023	$	22.32	TANDEM	2/28/2023

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00435	Logansport St. Hosp Admin	MANAGEMENT FEE JANUARY 2023	$ 0.11	TANDEM	2/28/2023
00435	Logansport St. Hosp Admin	POSTAGE JANUARY 2023	$ 235.62	TANDEM	2/28/2023
00435	Logansport St. Hosp Admin	VENDED PRINT JANUARY 2023	$ -	TANDEM	2/28/2023
00495	IN Dept of Environmental Mgmt		$ 8,740.03	TANDEM	2/28/2023
00502	DCS Administration	Data Print/Mailing Services	$ 6,779.54	ANTHONY WAYNE REHABILITATIC	2/28/2023
00502	DCS Administration	External Courier Services	$ 2,078.21	ANTHONY WAYNE REHABILITATIC	2/28/2023
00502	DCS Administration	Graphic Design	$ 40.00	ANTHONY WAYNE REHABILITATIC	2/28/2023
00502	DCS Administration	Internal Courier Services	$ 108.32	ANTHONY WAYNE REHABILITATIC	2/28/2023
00502	DCS Administration	Mailroom Management Fee	$ 1,500.00	ANTHONY WAYNE REHABILITATIC	2/28/2023
00502	DCS Administration	Postage	$ 24,699.65	ANTHONY WAYNE REHABILITATIC	2/28/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$ 26,907.06	ANTHONY WAYNE REHABILITATIC	2/28/2023
00515	ICI - Central Office	72-100149751 | *7100012634*1 | LAF	$ 111.60	BOSMA ENTERPRISES	2/28/2023
00515	ICI - Central Office	72-100449752	$ 37.20	BOSMA ENTERPRISES	2/28/2023
00515	ICI - Central Office	72-100449752 | *7100012634*2 | XL	$ 111.60	BOSMA ENTERPRISES	2/28/2023
00560	Indiana School for the Deaf		$ 484.27	TANDEM	2/28/2023
00610	Old Trails Building, 401	a/p chg for remit-to mailed	$ 48.33	TANDEM	2/28/2023
00630	DOC, Pendleton Corr Fac	Jan 2023 Data/Print/Mail Svc	$ 225.33	TANDEM	2/28/2023
00635	DOC, Corr Industrial Complex	Jan Data/Print/Mail Svc	$ 162.06	TANDEM	2/28/2023
00665	DOC, Wabash Valley Corr Fac	545291	$ 376.18	ANTHONY WAYNE REHABILITATIC	2/28/2023
00704	Indiana Charter School Board		$ 2.78	TANDEM	2/28/2023
00705	Indiana Arts Commission		$ 18.46	ANTHONY WAYNE REHABILITATIC	2/28/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$ 3,091.92	HIGHWAY SAFETY SPECIALIST	2/28/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$ 3,582.26	HIGHWAY SAFETY SPECIALIST	2/28/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$ 4,122.56	HIGHWAY SAFETY SPECIALIST	2/28/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$ 2,108.90	HIGHWAY SAFETY SPECIALIST	2/28/2023
00400	Dept. Of Health		$ 28,513.39	ANTHONY WAYNE REHABILITATIC	3/1/2023
00405	FSSA-Procurement	Data Print Jan 2023	$ 31,537.54	TANDEM	3/1/2023
00405	FSSA-Procurement	External Courier January 2023	$ 1,669.98	TANDEM	3/1/2023
00405	FSSA-Procurement	Internal Courier January 2023	$ 4,765.99	TANDEM	3/1/2023
00405	FSSA-Procurement	Management January 2023	$ 1,500.00	TANDEM	3/1/2023

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00405	FSSA-Procurement	Postage January 2023	$	89,322.45	TANDEM	3/1/2023
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO L	$	90.00	BOSMA ENTERPRISES	3/1/2023
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO X	$	90.00	BOSMA ENTERPRISES	3/1/2023
00440	Richmond State Hospital	DATA PRINT/MAIL SVCS JAN 2023	$	23.04	TANDEM	3/1/2023
00440	Richmond State Hospital	MANAGEMENT FEE JANUARY 2023	$	7.00	TANDEM	3/1/2023
00440	Richmond State Hospital	POSTAGE JANUARY 2023	$	243.25	TANDEM	3/1/2023
00440	Richmond State Hospital	VENDED PRINT JANUARY 2023	$	-	TANDEM	3/1/2023
00450	Larue Carter Hos., Bldg 3	DATA PRINT JANUARY 2023	$	0.53	TANDEM	3/1/2023
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE JANUARY 2023	$	2.00	TANDEM	3/1/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE JANUARY 2023	$	5.47	TANDEM	3/1/2023
00450	Larue Carter Hos., Bldg 3	VENDED PRINT JANUARY 2023	$	-	TANDEM	3/1/2023
00560	Indiana School for the Deaf	Postage, Mailing, and Printing	$	570.44	TANDEM	3/1/2023
00690	DOC, Plainfield Corr Fac	543496	$	0.54	ANTHONY WAYNE REHABILITATIC	3/1/2023
00695	DOC, Reception Diagnostic Ctr	542091	$	2.87	ANTHONY WAYNE REHABILITATIC	3/1/2023
00695	DOC, Reception Diagnostic Ctr	543497	$	3.81	ANTHONY WAYNE REHABILITATIC	3/1/2023
00800	INDOT - Finance Oper Support	Inv#: 545367 Freight	$	100.00	HIGHWAY SAFETY SPECIALIST	3/1/2023
00800	INDOT - Finance Oper Support	Inv#: 545367 Solar Panel for C	$	700.00	HIGHWAY SAFETY SPECIALIST	3/1/2023
00425	EVANSVILLE STATE HOSPITAL	DATA FEE	$	193.06	TANDEM	3/2/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	3/2/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	18.29	TANDEM	3/2/2023
00425	EVANSVILLE STATE HOSPITAL	72-50501 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	3/2/2023
00425	EVANSVILLE STATE HOSPITAL	72-50504 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	3/2/2023
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	2,700.00	BOSMA ENTERPRISES	3/2/2023
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	3/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	3/2/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$ 258.65	OPPORTUNITY ENTERPRISES INC	3/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 258.65	OPPORTUNITY ENTERPRISES INC	3/2/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	3/2/2023
00003	House of Representatives	W-2 mailing (Tandem Invoice)	$ 135.42	ANTHONY WAYNE REHABILITATIC	3/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 394.26	BLUE RIVER SERVICES, INC	3/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	3/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 425.57	BLUE RIVER SERVICES, INC	3/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 434.83	BLUE RIVER SERVICES, INC	3/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 446.25	BLUE RIVER SERVICES, INC	3/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 498.75	BLUE RIVER SERVICES, INC	3/3/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$ 425.57	BLUE RIVER SERVICES, INC	3/3/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$ 434.83	BLUE RIVER SERVICES, INC	3/3/2023
00550	550ISBVI		$ 132.31	ANTHONY WAYNE REHABILITATIC	3/3/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$ 22,000.00	TANDEM	3/3/2023
00015	Auditor of State, Rm. 240	postage	$ 3.33	TANDEM	3/6/2023
00115	State Department of Toxicology	72-10500 Nitrile Textured PF E	$ 121.42	BOSMA ENTERPRISES	3/6/2023
00115	State Department of Toxicology	72-10501 Nitrile Textured PF E	$ 121.42	BOSMA ENTERPRISES	3/6/2023
00115	State Department of Toxicology	72-10501 Nitrile Textured PF E	$ 121.42	BOSMA ENTERPRISES	3/6/2023
00115	State Department of Toxicology	72-10502 Nitrile Textured PF E	$ 242.84	BOSMA ENTERPRISES	3/6/2023
00115	State Department of Toxicology	72-10503 Nitrile Textured PF E	$ 121.42	BOSMA ENTERPRISES	3/6/2023
00115	State Department of Toxicology	72-10504 Nitrile Textured PF E	$ 121.42	BOSMA ENTERPRISES	3/6/2023
00200	URC SDO CHECK ADDRESS		$ 814.15	ANTHONY WAYNE REHABILITATIC	3/6/2023
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$ 1,643.01	ANTHONY WAYNE REHABILITATIC	3/6/2023
00351	Board of Animal Health		$ 291.98	TANDEM	3/6/2023
00351	Board of Animal Health		$ 586.07	TANDEM	3/6/2023
00351	Board of Animal Health	Item #SI007434 - Truck Permit	$ 987.00	TANDEM	3/6/2023
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$ 19.92	ANTHONY WAYNE REHABILITATIC	3/6/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$ 17.16	ANTHONY WAYNE REHABILITATIC	3/6/2023
00650	DOC, Putnamville Corr Fac	72-100149762 Mens Brown Jersey	$ 14.00	BOSMA ENTERPRISES	3/6/2023
00655	DOC, Pendleton Juv Fac	FEB 2023 DATA/PRNT/MAIL	$ 151.49	TANDEM	3/6/2023

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00730	Indiana State Library	Data Print/Mailing Services	$	8.62	ANTHONY WAYNE REHABILITATIC	3/6/2023
00730	Indiana State Library	Internal Courier	$	108.32	ANTHONY WAYNE REHABILITATIC	3/6/2023
00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATIC	3/6/2023
00730	Indiana State Library	Postage	$	311.89	ANTHONY WAYNE REHABILITATIC	3/6/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	11,355.10	ARC REHAB SERVICES, INC	3/7/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	891.19	ARC REHAB SERVICES, INC	3/7/2023
00080	Indiana State Board of Account	Postage services	$	600.33	TANDEM	3/8/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	35,743.77	BLUE RIVER SERVICES, INC	3/8/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$	2,813.20	BLUE RIVER SERVICES, INC	3/8/2023
00800	INDOT - Finance Oper Support		$	330.00	HIGHWAY SAFETY SPECIALIST	3/8/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	644.15	TANDEM	3/8/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	1,302.64	TANDEM	3/8/2023
00800	INDOT - Finance Oper Support		$	65.00	OPPORTUNITY ENTERPRISES INC	3/8/2023
00800	INDOT - Finance Oper Support		$	95.00	OPPORTUNITY ENTERPRISES INC	3/8/2023
00028	Auditor of State, Rm. 240	Postage	$	2.78	TANDEM	3/9/2023
00040	SecretaryState/State House 201		$	901.35	TANDEM	3/9/2023
00067	IOT, Input/Output Window	Postage charges for 11/2023	$	50.01	ANTHONY WAYNE REHABILITATIC	3/9/2023
00067	IOT, Input/Output Window	Printing & Other Serv 11/2023	$	1,271.38	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	30.00	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	101.28	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	102.00	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	102.22	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	107.44	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	110.17	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	112.10	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	127.69	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	284.87	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	316.05	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	368.52	ANTHONY WAYNE REHABILITATIC	3/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 01/01/23-01/31/23	$	18,447.81	ANTHONY WAYNE REHABILITATIC	3/9/2023

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00405	FSSA-Procurement	BOLP 736 20230207480046	$ 14.00	BLUE RIVER SERVICES, INC	3/9/2023
00500	Family and Social Services	DATA NPRINT JAN 2023	$ 536.35	TANDEM	3/9/2023
00500	Family and Social Services	GRAPHIC DESIGN 2023	$ -	TANDEM	3/9/2023
00500	Family and Social Services	MGMT JAN 2023	$ 2,005.00	TANDEM	3/9/2023
00500	Family and Social Services	POSTAGE 2023	$ 1,519.72	TANDEM	3/9/2023
00500	Family and Social Services	VENDED PRINT 2023	$ 469.14	TANDEM	3/9/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$ 1,932.45	HIGHWAY SAFETY SPECIALIST	3/9/2023
00800	INDOT - Finance Oper Support		$ 400.00	TRADE WINDS SERVICES INC	3/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 50.00	CAREY SERVICES, INC	3/10/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 50.00	CAREY SERVICES, INC	3/10/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 50.00	CAREY SERVICES, INC	3/10/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 50.00	CAREY SERVICES, INC	3/10/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 170.75	CAREY SERVICES, INC	3/10/2023
00640	DOC, IWP CORRECTIONAL FAC	72-90603 Vinyl PF Exam LG 1000	$ 297.50	BOSMA ENTERPRISES	3/10/2023
00640	DOC, IWP CORRECTIONAL FAC	72-90604 Vinyl PF Exam XL 1000	$ 892.50	BOSMA ENTERPRISES	3/10/2023
00205	UCC SDO CHECK ADDRESS	Postmasters_Jan 2023	$ 37.62	ANTHONY WAYNE REHABILITATIC	3/13/2023
00500	Family and Social Services	ICES November Tandem Invoice	$ 144,041.67	TANDEM	3/13/2023
00800	INDOT - Finance Oper Support	Inv#: 542946 Freight	$ 25.00	TANDEM	3/13/2023
00800	INDOT - Finance Oper Support	Inv#: 542946 Wireless Retrofit	$ 835.00	TANDEM	3/13/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$ 2,185.00	BLUE RIVER SERVICES, INC	3/13/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$ 29,416.77	BLUE RIVER SERVICES, INC	3/13/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$ 2,000.00	CDC RESOURCES INC	3/13/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$ 25,096.50	CDC RESOURCES INC	3/13/2023
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$ 22.53	HIGHWAY SAFETY SPECIALIST	3/14/2023
00160	Dept. of Veteran's Affairs	Postage, Mailing, and Printing	$ 678.51	TANDEM	3/15/2023
00405	FSSA-Procurement	BOLP 736 20230215480483	$ 14.00	BLUE RIVER SERVICES, INC	3/15/2023
00405	FSSA-Procurement	BOLP 736 20230222480754	$ 14.00	BLUE RIVER SERVICES, INC	3/15/2023
00405	FSSA-Procurement	BOLP 736 20230207480670	$ 14.00	NEW HORIZONS REHAB INC	3/15/2023
00435	Logansport St. Hosp Admin	#72-50504 Good Works Performan	$ 3,150.00	BOSMA ENTERPRISES	3/15/2023
00435	Logansport St. Hosp Admin	72-50502 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	3/15/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	240.18	ADEC, INC.	3/15/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	286.36	ADEC, INC.	3/15/2023
00502	DCS Administration	20701-GROUP HOME	$	2,844.00	BLUE RIVER SERVICES, INC	3/15/2023
00502	DCS Administration	20701-GROUP HOME	$	3,081.00	BLUE RIVER SERVICES, INC	3/15/2023
00502	DCS Administration	20701-GROUP HOME	$	3,318.00	BLUE RIVER SERVICES, INC	3/15/2023
00502	DCS Administration	20701-GROUP HOME	$	7,347.00	BLUE RIVER SERVICES, INC	3/15/2023
00502	DCS Administration	20701-GROUP HOME	$	7,347.00	BLUE RIVER SERVICES, INC	3/15/2023
00700	IDOE, Special Education	A58222OT7790	$	24,638.02	BLUE RIVER SERVICES, INC	3/15/2023
00061	Indiana Dept Of Administration	Postage charges for January 20	$	1,502.03	TANDEM	3/16/2023
00061	Indiana Dept Of Administration	scanning January 2023	$	2,827.19	TANDEM	3/16/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	473.80	TANDEM	3/16/2023
00067	IOT, Input/Output Window	January 2023 postage charges	$	280.15	HIGHWAY SAFETY SPECIALIST	3/16/2023
00067	IOT, Input/Output Window	Other Services 12/2023	$	11.31	ANTHONY WAYNE REHABILITATIC	3/16/2023
00067	IOT, Input/Output Window	Postage Charges for 12/2022	$	65.25	ANTHONY WAYNE REHABILITATIC	3/16/2023
00067	IOT, Input/Output Window	Service Chrg for January 2023	$	30.14	HIGHWAY SAFETY SPECIALIST	3/16/2023
00210	Dept of Insurance	Mail Services - MM	$	1,885.90	ANTHONY WAYNE REHABILITATIC	3/16/2023
00210	Dept of Insurance	Mail Services - SHIP	$	3,814.15	ANTHONY WAYNE REHABILITATIC	3/16/2023
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$	105.00	BOSMA ENTERPRISES	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	101.23	ANTHONY WAYNE REHABILITATIC	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	101.89	ANTHONY WAYNE REHABILITATIC	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	102.44	ANTHONY WAYNE REHABILITATIC	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	103.63	ANTHONY WAYNE REHABILITATIC	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	126.10	ANTHONY WAYNE REHABILITATIC	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	130.72	ANTHONY WAYNE REHABILITATIC	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	161.34	ANTHONY WAYNE REHABILITATIC	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	254.80	ANTHONY WAYNE REHABILITATIC	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	257.35	ANTHONY WAYNE REHABILITATIC	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	829.81	ANTHONY WAYNE REHABILITATIC	3/16/2023
00385	Homeland Sec SDO Check Addre	TANDEM 12/01/22-12/31/22	$	945.00	ANTHONY WAYNE REHABILITATIC	3/16/2023
00502	DCS Administration	Fy23 SSU Shredding	$	85.25	CAREY SERVICES, INC	3/16/2023

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00515	ICI - Central Office	545270 | *2600004627*1 | MAIL SERV	$	215.99	ANTHONY WAYNE REHABILITATIC	3/16/2023
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	138.60	BOSMA ENTERPRISES	3/17/2023
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	169.40	BOSMA ENTERPRISES	3/17/2023
00300	DNR, Accounting 120	72-100149747 10 Ga. Orange Hi-	$	31.00	BOSMA ENTERPRISES	3/17/2023
00300	DNR, Accounting 120	72-100149748 10 Ga. Orange Hi-	$	31.00	BOSMA ENTERPRISES	3/17/2023
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	79.37	BOSMA ENTERPRISES	3/17/2023
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	79.37	BOSMA ENTERPRISES	3/17/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	TRADE WINDS SERVICES INC	3/17/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	TRADE WINDS SERVICES INC	3/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	3/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	172.50	CAREY SERVICES, INC	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.05	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.14	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.18	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.43	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.44	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.49	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.57	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.59	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.64	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.75	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.79	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.82	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.44	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.93	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.10	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.12	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.15	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.22	TANDEM	3/17/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.99	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.27	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.45	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.55	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5.73	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5.88	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9.29	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.72	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 11.09	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 12.03	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 12.13	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 13.71	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 16.10	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 19.56	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 19.74	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 21.38	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 24.24	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 25.29	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 29.25	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 41.39	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 43.86	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 46.19	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 54.14	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 58.38	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 63.84	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 64.16	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 69.56	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 75.81	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 109.27	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 109.80	TANDEM	3/17/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 134.49	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 161.27	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 195.89	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 268.83	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 344.13	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 344.52	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 419.44	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 438.96	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 439.94	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 573.16	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 685.54	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 726.40	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 733.99	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 904.75	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 921.00	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,024.42	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,075.48	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,165.48	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,298.13	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,422.86	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,100.00	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,203.57	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,212.52	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,280.06	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,845.11	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4,513.44	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4,886.04	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 6,558.50	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 7,610.45	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10,622.19	TANDEM	3/17/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 15,327.42	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 22,221.83	TANDEM	3/17/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 81,056.17	TANDEM	3/17/2023
00690	DOC, Plainfield Corr Fac	100411749 Vinyl Exam Gloves	$ 1,428.00	BOSMA ENTERPRISES	3/17/2023
00300	DNR, Accounting 120	POSTAGE	$ 41,638.79	ANTHONY WAYNE REHABILITATIC	3/20/2023
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO L	$ 900.00	BOSMA ENTERPRISES	3/21/2023
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO X	$ 900.00	BOSMA ENTERPRISES	3/21/2023
00440	Richmond State Hospital	72-n855 ds XX-GLOVES	$ 609.78	BOSMA ENTERPRISES	3/21/2023
00800	INDOT - Finance Oper Support		$ 390.19	HIGHWAY SAFETY SPECIALIST	3/21/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 2.67	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 10.68	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 10.68	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 10.68	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 10.68	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 10.68	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 14.41	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 16.02	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 16.02	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 16.02	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 18.69	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 21.36	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 26.70	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 26.70	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 26.70	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 28.82	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 38.72	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 57.41	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 72.05	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 76.10	CAREY SERVICES, INC	3/22/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	81.44	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	101.46	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	108.08	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	116.15	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	116.15	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	120.15	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	122.49	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	122.49	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	125.49	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	138.84	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	154.86	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.91	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	232.29	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	233.63	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	244.97	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	259.38	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	353.05	CAREY SERVICES, INC	3/22/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	SSBG	$ 367.46	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 389.07	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 396.28	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 403.48	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 446.71	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 453.92	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 461.12	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 482.74	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 497.15	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 504.35	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 504.35	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 511.56	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 540.38	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 576.40	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 583.61	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 605.22	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 626.84	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 655.66	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 670.07	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 670.07	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 670.07	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 670.07	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 670.07	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 670.07	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 684.48	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 706.09	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 749.32	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 749.32	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 857.40	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 857.40	CAREY SERVICES, INC	3/22/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	SSBG	$ 864.60	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 879.01	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 886.22	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 886.22	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 893.42	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 922.24	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,030.32	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,080.75	CAREY SERVICES, INC	3/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,253.67	CAREY SERVICES, INC	3/22/2023
00623	Heritage Trails Corr. Facility	100411812 CUFF, XL (72-1002356	$ 30.80	BOSMA ENTERPRISES	3/22/2023
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$ 1,487.50	BOSMA ENTERPRISES	3/22/2023
00661	LaPorte Juvenile Correctional	POST MASTER	$ 37.69	ANTHONY WAYNE REHABILITATIC	3/22/2023
00690	DOC, Plainfield Corr Fac	100411749 Vinyl Exam Gloves	$ 357.00	BOSMA ENTERPRISES	3/22/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$ 5,224.27	CAREY SERVICES, INC	3/22/2023
00800	INDOT - Finance Oper Support	Inv#: 545513 FREIGHT	$ 25.00	HIGHWAY SAFETY SPECIALIST	3/22/2023
00800	INDOT - Finance Oper Support	Inv#: 545513 GEN 3 WIRELESS RE	$ 835.00	HIGHWAY SAFETY SPECIALIST	3/22/2023
00300	DNR, Accounting 120	Mitchell office cleaning renew	$ 270.38	RED OAK INDUSTRIES INC	3/23/2023
00300	DNR, Accounting 120	Mitchell office cleaning renew	$ 270.38	RED OAK INDUSTRIES INC	3/23/2023
00425	EVANSVILLE STATE HOSPITAL	72-50502, MEDIUM GLOVES	$ 1,350.00	BOSMA ENTERPRISES	3/23/2023
00425	EVANSVILLE STATE HOSPITAL	72-50503, LARGE GLOVES	$ 900.00	BOSMA ENTERPRISES	3/23/2023
00502	DCS Administration	#71-10402-2 Latex Textured PF	$ 34.28	BOSMA ENTERPRISES	3/23/2023
00502	DCS Administration	#71-10403-2 Latex Textured PF	$ 34.28	BOSMA ENTERPRISES	3/23/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	3/23/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	3/23/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	3/23/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	3/23/2023
00515	ICI - Central Office	200# BOX | *6500531083*1 | Box-Cor	$ 23,338.02	CAREY SERVICES, INC	3/23/2023
00800	INDOT - Finance Oper Support	72-100281123 Pit Pro Glove Bla	$ 60.00	BOSMA ENTERPRISES	3/23/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$ 159.75	TANDEM	3/24/2023
00258	Indiana Civil Rights Commissio		$ 5,710.92	TANDEM	3/24/2023

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00630	DOC, Pendleton Corr Fac	100411749 - 72-90604 Vinyl PF	$ 5,950.00	BOSMA ENTERPRISES	3/24/2023
00440	Richmond State Hospital	72-50501 Good Works Performanc	$ 450.00	BOSMA ENTERPRISES	3/27/2023
00440	Richmond State Hospital	72-50502 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	3/27/2023
00440	Richmond State Hospital	72-50503 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	3/27/2023
00440	Richmond State Hospital	72-50504 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	3/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	3/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	3/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	BLUE RIVER SERVICES, INC	3/27/2023
00500	Family and Social Services	Tandem invoice	$ 4,733.66	TANDEM	3/27/2023
00500	Family and Social Services	Tandem invoice	$ 411,284.31	TANDEM	3/27/2023
00620	DOC, Indiana State Prison	Gloves	$ 3.85	BOSMA ENTERPRISES	3/27/2023
00620	DOC, Indiana State Prison	Gloves	$ 40.30	BOSMA ENTERPRISES	3/27/2023
00620	DOC, Indiana State Prison	Gloves	$ 107.80	BOSMA ENTERPRISES	3/27/2023
00620	DOC, Indiana State Prison	Gloves	$ 184.80	BOSMA ENTERPRISES	3/27/2023
00680	DOC, Westville Corr Fac	Postmaster	$ 431.20	ANTHONY WAYNE REHABILITATIC	3/27/2023
00800	INDOT - Finance Oper Support	72-10502 Nitrile Textured PF E	$ 121.42	BOSMA ENTERPRISES	3/27/2023
00800	INDOT - Finance Oper Support	72-10503 Nitrile Textured PF E	$ 121.42	BOSMA ENTERPRISES	3/27/2023
00800	INDOT - Finance Oper Support	72-10504 Nitrile Textured PF E	$ 121.42	BOSMA ENTERPRISES	3/27/2023
00800	INDOT - Finance Oper Support	72-50503 Good Works Performanc	$ 90.00	BOSMA ENTERPRISES	3/27/2023
00800	INDOT - Finance Oper Support	72-50504 Good Works Performanc	$ 90.00	BOSMA ENTERPRISES	3/27/2023
00800	INDOT - Finance Oper Support	72-N643-4 Nitrile Balck Onyx E	$ 56.09	BOSMA ENTERPRISES	3/27/2023
00800	INDOT - Finance Oper Support	72-100149762 Mens Brown Jersey	$ 14.00	BOSMA ENTERPRISES	3/27/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$ 650.00	NEW HORIZONS REHAB INC	3/27/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$ 15,292.00	NEW HORIZONS REHAB INC	3/27/2023
00050	Auditor of State, Rm. 240		$ 1,383.46	ANTHONY WAYNE REHABILITATIC	3/28/2023
00497	FSSA PROCUREMENT, MS36	58 HRS Consult (29 Mgrs 2hrs e	$ 1,375.00	BOSMA ENTERPRISES	3/28/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ft	$ 40.00	CAREY SERVICES, INC	3/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 36.95	SOUTHERN INDIANA RESOURCE	3/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 36.95	SOUTHERN INDIANA RESOURCE	3/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	SOUTHERN INDIANA RESOURCE	3/28/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	212.46	SOUTHERN INDIANA RESOURCE	3/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	237.77	SOUTHERN INDIANA RESOURCE	3/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	252.18	SOUTHERN INDIANA RESOURCE	3/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	309.82	SOUTHERN INDIANA RESOURCE	3/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	317.73	SOUTHERN INDIANA RESOURCE	3/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	417.89	SOUTHERN INDIANA RESOURCE	3/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	632.95	SOUTHERN INDIANA RESOURCE	3/28/2023
00800	INDOT - Finance Oper Support		$	(77.66)	BOSMA ENTERPRISES	3/28/2023
00800	INDOT - Finance Oper Support	72-100281123 Pit Pro Glove Bla	$	180.00	BOSMA ENTERPRISES	3/28/2023
00800	INDOT - Finance Oper Support	72-N863 DS Nitrile Blue PF Int	$	102.34	BOSMA ENTERPRISES	3/28/2023
00800	INDOT - Finance Oper Support	72-N864 DS Nitrile Blue PF Int	$	102.34	BOSMA ENTERPRISES	3/28/2023
00800	INDOT - Finance Oper Support	72-N864 DS Nitrile Blue PF Int	$	102.34	BOSMA ENTERPRISES	3/28/2023
00030	Governor's Office - Rm 206	Mailroom mgmt/svc fees	$	435.52	TANDEM	3/29/2023
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	2,428.40	BOSMA ENTERPRISES	3/29/2023
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	7,526.30	ANTHONY WAYNE REHABILITATIC	3/29/2023
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,197.21	ANTHONY WAYNE REHABILITATIC	3/29/2023
00300	DNR, Accounting 120	72-100149734 Economy Shoulder	$	3.00	BOSMA ENTERPRISES	3/29/2023
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	19.25	BOSMA ENTERPRISES	3/29/2023
00300	DNR, Accounting 120	72-100149737 Premium Side Spli	$	15.00	BOSMA ENTERPRISES	3/29/2023
00300	DNR, Accounting 120	72-100149738 Premium Side Spli	$	11.25	BOSMA ENTERPRISES	3/29/2023
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$	21.00	BOSMA ENTERPRISES	3/29/2023
00300	DNR, Accounting 120	72-100281122 Pit Pro Glove Bla	$	48.00	BOSMA ENTERPRISES	3/29/2023
00300	DNR, Accounting 120	72-100281123 Pit Pro Glove Bla	$	36.00	BOSMA ENTERPRISES	3/29/2023
00300	DNR, Accounting 120	72-N643-2 Nitrile Balck Onyx E	$	55.22	BOSMA ENTERPRISES	3/29/2023
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	79.37	BOSMA ENTERPRISES	3/29/2023
00400	Dept. Of Health	PostMasters	$	84.55	ANTHONY WAYNE REHABILITATIC	3/29/2023
00400	Dept. Of Health	PostMasters	$	209.88	ANTHONY WAYNE REHABILITATIC	3/29/2023
00400	Dept. Of Health	PostMasters	$	1,467.05	ANTHONY WAYNE REHABILITATIC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	2,612.50	NEW HORIZONS REHAB INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	3,737.50	NEW HORIZONS REHAB INC	3/29/2023

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00497	FSSA PROCUREMENT, MS36	Job Exploration	$ 9,912.50	NEW HORIZONS REHAB INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$ 20,170.00	NEW HORIZONS REHAB INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$ 7,702.50	NEW HORIZONS REHAB INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$ 3,450.00	NEW HORIZONS REHAB INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$ 30,162.50	NEW HORIZONS REHAB INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$ 5,719.90	OPPORTUNITY ENTERPRISES INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$ 11,055.24	OPPORTUNITY ENTERPRISES INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$ 14,326.20	OPPORTUNITY ENTERPRISES INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$ 71,791.80	OPPORTUNITY ENTERPRISES INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$ 12,055.05	OPPORTUNITY ENTERPRISES INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$ 1,200.00	OPPORTUNITY ENTERPRISES INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$ 1,282.55	OPPORTUNITY ENTERPRISES INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$ 13,872.10	OPPORTUNITY ENTERPRISES INC	3/29/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$ 21,615.05	OPPORTUNITY ENTERPRISES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BLACK RIVER	$ 700.00	SOUTHERN INDIANA RESOURCE	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$ 1,000.00	SOUTHERN INDIANA RESOURCE	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BLA	$ 13,400.00	SOUTHERN INDIANA RESOURCE	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$ 22,197.87	SOUTHERN INDIANA RESOURCE	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 35.81	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 83.16	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 51.33	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 279.92	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 458.49	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 51.33	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 279.92	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 458.49	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 29.27	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 83.16	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 25.00	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 29.27	TRADE WINDS SERVICES INC	3/29/2023

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00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 56.48	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 83.16	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 115.00	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 190.00	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 279.92	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 458.49	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 640.00	TRADE WINDS SERVICES INC	3/29/2023
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$ 128.70	TRADE WINDS SERVICES INC	3/29/2023
00048	Treasure of State	Jan postage	$ 165.38	TANDEM	3/30/2023
00100	ISP, Quartermaster	LATEX TEXTURED PF EXAM LG, 100	$ 457.68	BOSMA ENTERPRISES	3/30/2023
00100	ISP, Quartermaster	LATEX TEXTURED PF EXAM SM, 100	$ 343.26	BOSMA ENTERPRISES	3/30/2023
00435	Logansport St. Hosp Admin	72-50502 Good Works Performanc	$ 270.00	BOSMA ENTERPRISES	3/30/2023
00440	Richmond State Hospital	72-N642 Nitrile Black Onyx Exa	$ 122.85	BOSMA ENTERPRISES	3/30/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$ 181,287.47	BLUE RIVER SERVICES, INC	3/30/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$ 226,675.15	BLUE RIVER SERVICES, INC	3/30/2023
00515	ICI - Central Office	72-100149751 | *7100012634*1 | LAF	$ 111.60	BOSMA ENTERPRISES	3/30/2023
00515	ICI - Central Office	72-100149751 | *7100012634*1 | LAF	$ 148.80	BOSMA ENTERPRISES	3/30/2023
00620	DOC, Indiana State Prison	Gloves	$ 34.10	BOSMA ENTERPRISES	3/30/2023
00620	DOC, Indiana State Prison	Gloves	$ 73.15	BOSMA ENTERPRISES	3/30/2023
00665	DOC, Wabash Valley Corr Fac	72-50503 Good Works Performanc	$ 1,350.00	BOSMA ENTERPRISES	3/30/2023
00665	DOC, Wabash Valley Corr Fac	72-50504 Good Works Performanc	$ 7,200.00	BOSMA ENTERPRISES	3/30/2023
00690	DOC, Plainfield Corr Fac	Good works Performance Pro XL	$ 2,700.00	BOSMA ENTERPRISES	3/30/2023
00700	IDOE, Special Education		$ 1,993.93	TANDEM	3/30/2023
00700	IDOE, Special Education	POSTMASTER 599036	$ 264.14	TANDEM	3/30/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$ 66,000.00	TANDEM	3/30/2023
00440	Richmond State Hospital	72-N643 Nitirl Black Onyx Exam	$ 122.85	BOSMA ENTERPRISES	3/31/2023
00440	Richmond State Hospital	72-N644 Nitrile Black Onyx Exa	$ 122.85	BOSMA ENTERPRISES	3/31/2023
00025	Public Defender Commission	postage/mail service	$ 23.19	ANTHONY WAYNE REHABILITATIC	4/3/2023
00025	Public Defender Commission	printing	$ 0.14	ANTHONY WAYNE REHABILITATIC	4/3/2023
00057	State Budget Agency		$ 21.72	TANDEM	4/3/2023

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00220	Worker's Compensation Board		$	845.29	ANTHONY WAYNE REHABILITATIC	4/3/2023
00225	Dept. of Labor, Indpls	Data Print/ Mailing Services	$	192.95	ANTHONY WAYNE REHABILITATIC	4/3/2023
00225	Dept. of Labor, Indpls	Mailroom Mangement Fee	$	9.00	ANTHONY WAYNE REHABILITATIC	4/3/2023
00225	Dept. of Labor, Indpls	Postage	$	1,406.15	ANTHONY WAYNE REHABILITATIC	4/3/2023
00225	Dept. of Labor, Indpls	Vended / Print/Copy/Scanning	$	62.80	ANTHONY WAYNE REHABILITATIC	4/3/2023
00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$	13,249.00	BOSMA ENTERPRISES	4/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	367.50	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	446.25	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	4/3/2023
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	4/3/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	1.66	ANTHONY WAYNE REHABILITATIC	4/3/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	1.66	ANTHONY WAYNE REHABILITATIC	4/3/2023
00800	INDOT - Finance Oper Support		$	160.00	TANDEM	4/3/2023
00800	INDOT - Finance Oper Support	72-N863 DS Nitrile Blue PF Int	$	102.34	BOSMA ENTERPRISES	4/3/2023
00800	INDOT - Finance Oper Support	72-N864 DS Nitrile Blue PF Int	$	102.34	BOSMA ENTERPRISES	4/3/2023
00022	Indiana Supreme Court	Postmasters mailings	$	2,956.96	ANTHONY WAYNE REHABILITATIC	4/4/2023
00039	Auditor of State, Rm. 240	February 2023 Postage	$	29.73	TANDEM	4/4/2023
00046	Attorney General's Office	POSTAGE	$	7.77	ANTHONY WAYNE REHABILITATIC	4/4/2023
00075	Office o/t Inspector General		$	84.17	TANDEM	4/4/2023
00100	ISP, Quartermaster	Printing Service	$	8,177.10	ANTHONY WAYNE REHABILITATIC	4/4/2023
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	485.68	BOSMA ENTERPRISES	4/4/2023
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	485.68	BOSMA ENTERPRISES	4/4/2023

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00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	242.84	BOSMA ENTERPRISES	4/4/2023
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$	485.68	BOSMA ENTERPRISES	4/4/2023
00100	ISP, Quartermaster	72-10500 Nitrile Textured PF E	$	607.10	BOSMA ENTERPRISES	4/4/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	4/4/2023
00100	ISP, Quartermaster	72-N642-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	4/4/2023
00100	ISP, Quartermaster	72-N643-2 Nitrile Balck Onyx E	$	41.20	BOSMA ENTERPRISES	4/4/2023
00100	ISP, Quartermaster	72-N643-2 Nitrile Balck Onyx E	$	41.20	BOSMA ENTERPRISES	4/4/2023
00160	Dept. of Veteran's Affairs	Postage, Mailing, and Printing	$	700.51	TANDEM	4/4/2023
00300	DNR, Accounting 120	72-10502 Nitrile Textured PF E	$	379.26	BOSMA ENTERPRISES	4/4/2023
00300	DNR, Accounting 120	72-10503 Nitrile Textured PF E	$	379.26	BOSMA ENTERPRISES	4/4/2023
00300	DNR, Accounting 120	72-10504 Nitrile Textured PF E	$	379.26	BOSMA ENTERPRISES	4/4/2023
00410	FSSA, DMH, MS36, Procurement	DATA PRINT FEBRUARY 2023	$	8.63	TANDEM	4/4/2023
00410	FSSA, DMH, MS36, Procurement	MANAGEMNET FEE FEB 2023	$	6.00	TANDEM	4/4/2023
00410	FSSA, DMH, MS36, Procurement	POSTAGE FEBRUARY 2023	$	220.16	TANDEM	4/4/2023
00502	DCS Administration	Data Print/Mailing Services	$	23,815.73	ANTHONY WAYNE REHABILITATIC	4/4/2023
00502	DCS Administration	External Courier Services	$	2,079.56	ANTHONY WAYNE REHABILITATIC	4/4/2023
00502	DCS Administration	Graphic Design	$	40.00	ANTHONY WAYNE REHABILITATIC	4/4/2023
00502	DCS Administration	Internal Courier Services	$	108.36	ANTHONY WAYNE REHABILITATIC	4/4/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATIC	4/4/2023
00502	DCS Administration	Postage	$	100,630.26	ANTHONY WAYNE REHABILITATIC	4/4/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	40,301.03	ANTHONY WAYNE REHABILITATIC	4/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	140.00	OPPORTUNITY ENTERPRISES INC	4/4/2023
00515	ICI - Central Office	INV 545380 | *7600012223*1 | IPRA	$	347.30	ANTHONY WAYNE REHABILITATIC	4/4/2023
00616	DOC, North Central Juv Fac	Postage Meter	$	2.78	TANDEM	4/4/2023
00800	INDOT - Finance Oper Support		$	235.00	HIGHWAY SAFETY SPECIALIST	4/4/2023
00800	INDOT - Finance Oper Support		$	405.19	HIGHWAY SAFETY SPECIALIST	4/4/2023
00800	INDOT - Finance Oper Support	Sign stand compact (1-26)	$	1,953.96	HIGHWAY SAFETY SPECIALIST	4/4/2023
00800	INDOT - Finance Oper Support	SignRollup Orange 48HI flexibl	$	2,324.40	HIGHWAY SAFETY SPECIALIST	4/4/2023
00800	INDOT - Finance Oper Support	Freight	$	100.00	HIGHWAY SAFETY SPECIALIST	4/4/2023
00800	INDOT - Finance Oper Support	PN 411131 Gen 3 Retrofit Kit	$	2,505.00	HIGHWAY SAFETY SPECIALIST	4/4/2023

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00048	Treasure of State	Feb Postage	$ 189.72	ANTHONY WAYNE REHABILITATIC	4/5/2023
00063	Indiana Election Commission		$ 5,517.25	ANTHONY WAYNE REHABILITATIC	4/5/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$ 17,929.70	TANDEM	4/5/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$ 25,684.56	TANDEM	4/5/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$ 142,119.40	TANDEM	4/5/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$ 8,518.90	TANDEM	4/5/2023
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$ 43,626.06	TANDEM	4/5/2023
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$ 3,584.29	TANDEM	4/5/2023
00090	IDOR Finance Div IGCN 248	MCS PRINTING FY 22	$ 13,823.61	TANDEM	4/5/2023
00090	IDOR Finance Div IGCN 248	POSTAGE COSTS FOR COLLECTION R	$ 61,801.36	TANDEM	4/5/2023
00115	State Department of Toxicology		$ 104.94	TANDEM	4/5/2023
00160	Dept. of Veteran's Affairs		$ 35.52	TANDEM	4/5/2023
00205	UCC SDO CHECK ADDRESS	Postmasters_Feb 2023	$ 11.18	ANTHONY WAYNE REHABILITATIC	4/5/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$ 66.66	ANTHONY WAYNE REHABILITATIC	4/5/2023
00208	DFI SDO CHECK ADDRESS	GRAPHIC DESIGN	$ 160.00	ANTHONY WAYNE REHABILITATIC	4/5/2023
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$ 1.00	ANTHONY WAYNE REHABILITATIC	4/5/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$ 348.10	ANTHONY WAYNE REHABILITATIC	4/5/2023
00208	DFI SDO CHECK ADDRESS	VENDED PRINT/COPY/SCANNING	$ 10.08	ANTHONY WAYNE REHABILITATIC	4/5/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$ 664.39	TANDEM	4/5/2023
00286	IPSC Central Office	Feb23 Postal Serv	$ 136.28	ANTHONY WAYNE REHABILITATIC	4/5/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$ 11,198.88	ARC REHAB SERVICES, INC	4/5/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$ 1,185.79	ARC REHAB SERVICES, INC	4/5/2023
00435	Logansport St. Hosp Admin	DATA PRINT FEBRUARY 2023	$ 0.62	TANDEM	4/5/2023
00435	Logansport St. Hosp Admin	Management Fee FEBRUARY 2023	$ 0.11	TANDEM	4/5/2023
00435	Logansport St. Hosp Admin	Postage FEBUARY 2023	$ 6.59	TANDEM	4/5/2023
00435	Logansport St. Hosp Admin	Vended Print FEBUARY 2023	$ 199.50	TANDEM	4/5/2023
00440	Richmond State Hospital	DATA PRINT/MAIL SVCS FEB 2023	$ 0.67	TANDEM	4/5/2023
00440	Richmond State Hospital	MANAGEMENT FEE FEBRUARY 2023	$ 7.00	TANDEM	4/5/2023
00440	Richmond State Hospital	POSTAGE FEBRUARY 2023	$ 7.10	TANDEM	4/5/2023
00440	Richmond State Hospital	VENDED PRINT FEBRUARY 2023	$ -	TANDEM	4/5/2023

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00496	OEA - Administration		$	23.80	TANDEM	4/5/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	4/5/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	4/5/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	4/5/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	4/5/2023
00503	FSSA-Claims Management	Data Print / Mailing Services	$	99.48	TANDEM	4/5/2023
00503	FSSA-Claims Management	Mailroom Management Fee	$	323.00	TANDEM	4/5/2023
00503	FSSA-Claims Management	Postage	$	1,112.68	TANDEM	4/5/2023
00512	Governor's Workforce Cabinet		$	15.69	TANDEM	4/5/2023
00614	DOC, Chain O'Lakes	Postage Meter	$	1.66	TANDEM	4/5/2023
00655	DOC, Pendleton Juv Fac	Feb 2023 data/prnt/mail svc	$	1.11	TANDEM	4/5/2023
00665	DOC, Wabash Valley Corr Fac	546182	$	5.55	ANTHONY WAYNE REHABILITATIC	4/5/2023
00675	DOC, Branchville PO BOX	DATA/MAILING 2/1/23-2/28/23	$	11.43	ANTHONY WAYNE REHABILITATIC	4/5/2023
00680	DOC, Westville Corr Fac	MAIL SERVICE	$	0.56	TANDEM	4/5/2023
00680	DOC, Westville Corr Fac	MAIL SERVICE	$	5.12	ANTHONY WAYNE REHABILITATIC	4/5/2023
00680	DOC, Westville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	6,302.16	BOSMA ENTERPRISES	4/5/2023
00685	DOC, Rockville Corr Fac	02/01-02/28/23	$	3.33	TANDEM	4/5/2023
00690	DOC, Plainfield Corr Fac	546187	$	4.66	ANTHONY WAYNE REHABILITATIC	4/5/2023
00705	Indiana Arts Commission	Data Print / Mailing Services	$	4.68	ANTHONY WAYNE REHABILITATIC	4/5/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	1,803.49	TRADE WINDS SERVICES INC	4/5/2023
00800	INDOT - Finance Oper Support	Invoice # 545941 Freight	$	30.00	HIGHWAY SAFETY SPECIALIST	4/5/2023
00800	INDOT - Finance Oper Support	Invoice # 545943 Gen 3 Wireles	$	835.00	HIGHWAY SAFETY SPECIALIST	4/5/2023
00800	INDOT - Finance Oper Support	Invoice 545941 Shear Bolt Nut	$	900.00	HIGHWAY SAFETY SPECIALIST	4/5/2023
00800	INDOT - Finance Oper Support	Invoice 545943 Freight Charges	$	25.00	HIGHWAY SAFETY SPECIALIST	4/5/2023
00800	INDOT - Finance Oper Support	Inv#: 545946 - REMOTE WIRED AS	$	1,635.00	HIGHWAY SAFETY SPECIALIST	4/5/2023
00800	INDOT - Finance Oper Support	Inv#: 546087 - REMOTE WIRED AS	$	535.00	HIGHWAY SAFETY SPECIALIST	4/5/2023
00080	Indiana State Board of Account	postage service	$	715.62	TANDEM	4/6/2023
00103	Law Enforcement Training Board	Data Print	$	0.19	HIGHWAY SAFETY SPECIALIST	4/6/2023
00103	Law Enforcement Training Board	Postage	$	2.03	HIGHWAY SAFETY SPECIALIST	4/6/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$	246.52	TANDEM	4/6/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00260	Central Office	January Postage	$	437.25	ANTHONY WAYNE REHABILITATIC	4/6/2023
00351	Board of Animal Health		$	1,108.96	TANDEM	4/6/2023
00405	FSSA-Procurement	Data Print/Mailing Service FEB	$	20,459.87	TANDEM	4/6/2023
00405	FSSA-Procurement	EXTERNAL COURIER FEB23	$	7,938.93	TANDEM	4/6/2023
00405	FSSA-Procurement	POSTAGE FEBRUARY 2023	$	78,289.65	TANDEM	4/6/2023
00405	FSSA-Procurement	Vended Print FEBRUARY 2023	$	208.15	TANDEM	4/6/2023
00495	IN Dept of Environmental Mgmt		$	14,701.30	TANDEM	4/6/2023
00498	FSSA-Claims Management	DATA PRINT FEBRUARY 2023	$	0.25	TANDEM	4/6/2023
00498	FSSA-Claims Management	DATA PRINT FEBRUARY 2023	$	2.12	TANDEM	4/6/2023
00498	FSSA-Claims Management	POSTAGE FEBRUARY 2023	$	69.18	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.05	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.10	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.12	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.40	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.51	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.53	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.58	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.68	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.84	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.01	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.02	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.15	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.24	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.65	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.40	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.90	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.05	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.30	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.18	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.91	TANDEM	4/6/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 6.08	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 6.09	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 8.85	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.17	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.31	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.79	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.83	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 12.00	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 16.83	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 17.56	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 18.74	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 19.52	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 23.64	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 24.80	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 26.43	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 32.13	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 37.60	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 47.15	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 63.47	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 65.15	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 66.52	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 72.35	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 98.43	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 131.91	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 174.50	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 192.22	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 243.30	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 340.66	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 382.50	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 405.31	TANDEM	4/6/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	417.50	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	453.34	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	453.67	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	475.26	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	616.77	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	650.59	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	913.10	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,022.18	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,086.22	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,141.92	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,275.00	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,569.54	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,574.78	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,040.77	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,213.47	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,276.13	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,288.97	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4,871.20	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6,412.26	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6,991.86	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7,133.48	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10,587.98	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	18,161.77	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	85,550.31	TANDEM	4/6/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	93,939.93	TANDEM	4/6/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	1,301.66	ANTHONY WAYNE REHABILITATIC	4/6/2023
00615	DOC, Central Office IGCS	Urinalysis Testing Cups FY23	$	11,040.00	RAUCH INC	4/6/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	2.22	ANTHONY WAYNE REHABILITATIC	4/6/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$	18,073.00	HIGHWAY SAFETY SPECIALIST	4/6/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00800	INDOT - Finance Oper Support	Axle for Stock	$ 1,500.00	HIGHWAY SAFETY SPECIALIST	4/6/2023
00800	INDOT - Finance Oper Support	Freight	$ 450.00	HIGHWAY SAFETY SPECIALIST	4/6/2023
00800	INDOT - Finance Oper Support	Left Fender for Stock	$ 280.00	HIGHWAY SAFETY SPECIALIST	4/6/2023
00800	INDOT - Finance Oper Support	Right Fender for Stock	$ 280.00	HIGHWAY SAFETY SPECIALIST	4/6/2023
00800	INDOT - Finance Oper Support	Solar Panel for Stock	$ 700.00	HIGHWAY SAFETY SPECIALIST	4/6/2023
00800	INDOT - Finance Oper Support	Wenches	$ 600.00	HIGHWAY SAFETY SPECIALIST	4/6/2023
00800	INDOT - Finance Oper Support	Inv#: 545939 Freight	$ 200.00	TANDEM	4/6/2023
00800	INDOT - Finance Oper Support	Inv#: 545939 Hitch Extension	$ 1,400.00	TANDEM	4/6/2023
00044	Protection & Advocacy Services	Feb 2023	$ 212.34	ANTHONY WAYNE REHABILITATIC	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Equipment	$ 6,266.60	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$ 20.89	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$ 716.38	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$ 2,820.95	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$ 4,491.80	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$ 5,156.20	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Indirect/Administration	$ 73.63	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Indirect/Administration	$ 1,126.20	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Indirect/Administration	$ 3,644.13	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Indirect/Administration	$ 4,189.41	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Other	$ 633.93	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Other	$ 695.08	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Other	$ 873.81	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Other	$ 1,210.20	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Other	$ 3,897.99	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Outreach and Marketing	$ 32.42	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Outreach and Marketing	$ 582.42	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$ 625.96	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$ 8,526.99	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$ 28,739.49	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$ 32,586.77	TANDEM	4/10/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$	32,613.89	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Training	$	51.15	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Training	$	63.00	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Training	$	313.85	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Training	$	710.36	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Training	$	771.85	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$	905.33	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$	1,288.12	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$	1,549.89	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$	2,575.99	TANDEM	4/10/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$	3,757.82	TANDEM	4/10/2023
00415	Evanville Psychiatric, Dietary	DATA PRINT FEBRUARY 2023	$	0.29	TANDEM	4/10/2023
00415	Evanville Psychiatric, Dietary	Management Fee February 2023	$	3.00	TANDEM	4/10/2023
00415	Evanville Psychiatric, Dietary	Postage February 2023	$	3.04	TANDEM	4/10/2023
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	7.19	TANDEM	4/10/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	4/10/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	14.14	TANDEM	4/10/2023
00425	EVANSVILLE STATE HOSPITAL	72-50501 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	4/10/2023
00425	EVANSVILLE STATE HOSPITAL	72-50504 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	4/10/2023
00450	Larue Carter Hos., Bldg 3	DATA PRINT FEBRUARY 2023	$	0.19	TANDEM	4/10/2023
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE FEBRUARY 2023	$	2.00	TANDEM	4/10/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE FEBRUARY 2023	$	2.03	TANDEM	4/10/2023
00450	Larue Carter Hos., Bldg 3	VENDED PRINT FEBRUARY 2023	$	-	TANDEM	4/10/2023
00451	Neuro Diagnostic Ins	DATA PRINT FEBRUARY 2023	$	0.19	TANDEM	4/10/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE FEBRUARY 2023	$	-	TANDEM	4/10/2023
00451	Neuro Diagnostic Ins	POSTAGE FEBRUARY 2023	$	2.03	TANDEM	4/10/2023
00451	Neuro Diagnostic Ins	VENDED PRINT FEBRUARY 2023	$	83.36	TANDEM	4/10/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT FEBRUARY 2023	$	960.59	ANTHONY WAYNE REHABILITATIC	4/10/2023
00497	FSSA PROCUREMENT, MS36	MANAGEMENT FEE FEBRUARY 2023	$	130.00	ANTHONY WAYNE REHABILITATIC	4/10/2023
00497	FSSA PROCUREMENT, MS36	POSTAGE FEBRUARY 2023	$	5,031.24	ANTHONY WAYNE REHABILITATIC	4/10/2023

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00497	FSSA PROCUREMENT, MS36	VENDED PRINT FEBRUARY 2023	$	339.11	ANTHONY WAYNE REHABILITATIC	4/10/2023
00501	Early Child Learning	Custom Order Feb 2023	$	81.40	TANDEM	4/10/2023
00501	Early Child Learning	Mangement Fee	$	20.00	TANDEM	4/10/2023
00501	Early Child Learning	Postage February 2023	$	3.06	TANDEM	4/10/2023
00501	Early Child Learning	Postage February 2023	$	54.01	TANDEM	4/10/2023
00501	Early Child Learning	Postage February 2023	$	198.01	TANDEM	4/10/2023
00501	Early Child Learning	Postage February 2023	$	269.91	TANDEM	4/10/2023
00501	Early Child Learning	Postage February 2023	$	519.87	TANDEM	4/10/2023
00501	Early Child Learning	Printing February 2023	$	4.13	TANDEM	4/10/2023
00501	Early Child Learning	Printing February 2023	$	41.67	TANDEM	4/10/2023
00501	Early Child Learning	Printing February 2023	$	144.50	TANDEM	4/10/2023
00501	Early Child Learning	Printing February 2023	$	676.00	TANDEM	4/10/2023
00560	Indiana School for the Deaf		$	216.79	TANDEM	4/10/2023
00618	DOC, Miami Correctional Fac	Postage Meter	$	3.89	TANDEM	4/10/2023
00630	DOC, Pendleton Corr Fac	FEB 2023 DATA PRINT/MAIL SERV	$	4.35	TANDEM	4/10/2023
00635	DOC, Corr Industrial Complex	FEB 2023 DATA PRINT/MAIL SERV	$	1.66	TANDEM	4/10/2023
00695	DOC, Reception Diagnostic Ctr	546188	$	5.10	HIGHWAY SAFETY SPECIALIST	4/10/2023
00695	DOC, Reception Diagnostic Ctr	100411811 72-50504 Good Works	$	3,600.00	BOSMA ENTERPRISES	4/10/2023
00719	CHE - Comm for Higher Ed		$	357.74	ANTHONY WAYNE REHABILITATIC	4/10/2023
00730	Indiana State Library	Data Print/Mailing Services	$	12.55	ANTHONY WAYNE REHABILITATIC	4/10/2023
00730	Indiana State Library	Internal Courier	$	108.36	ANTHONY WAYNE REHABILITATIC	4/10/2023
00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATIC	4/10/2023
00730	Indiana State Library	Postage	$	452.07	ANTHONY WAYNE REHABILITATIC	4/10/2023
00800	INDOT - Finance Oper Support	Inv#: 545945- Remote wired ass	$	1,100.00	HIGHWAY SAFETY SPECIALIST	4/10/2023
00500	Family and Social Services	ACH Notification Slip	$	4.90	TANDEM	4/11/2023
00500	Family and Social Services	ACH Notification Slip	$	49.98	TANDEM	4/11/2023
00500	Family and Social Services	AP Warrant	$	0.55	TANDEM	4/11/2023
00500	Family and Social Services	AP Warrant	$	5.61	TANDEM	4/11/2023
00500	Family and Social Services	DFR- Directors Office	$	179.80	TANDEM	4/11/2023
00500	Family and Social Services	DFR- Directors Office	$	418.61	TANDEM	4/11/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00500	Family and Social Services	DFR- Program Integrity	$	319.32	TANDEM	4/11/2023
00500	Family and Social Services	Management Fee	$	2,005.00	TANDEM	4/11/2023
00500	Family and Social Services	Program Integrity	$	11.76	TANDEM	4/11/2023
00800	INDOT - Finance Oper Support		$	155.00	HIGHWAY SAFETY SPECIALIST	4/11/2023
00800	INDOT - Finance Oper Support	ARROWBOARDS AND PARTS	$	160.00	TANDEM	4/11/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	460.44	HIGHWAY SAFETY SPECIALIST	4/12/2023
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	26.76	HIGHWAY SAFETY SPECIALIST	4/12/2023
00210	Dept of Insurance	Mail Services - MM	$	2,523.79	ANTHONY WAYNE REHABILITATIC	4/12/2023
00210	Dept of Insurance	Mail Services - SHIP	$	3,670.34	ANTHONY WAYNE REHABILITATIC	4/12/2023
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	3.85	BOSMA ENTERPRISES	4/12/2023
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	11.55	BOSMA ENTERPRISES	4/12/2023
00300	DNR, Accounting 120	72-100149751 10 Ga. Yellow Hi-	$	31.00	BOSMA ENTERPRISES	4/12/2023
00300	DNR, Accounting 120	72-100149752 10 Ga. Yellow Hi-	$	31.00	BOSMA ENTERPRISES	4/12/2023
00300	DNR, Accounting 120	72-N644-2 Nitrile Black Onyx E	$	276.10	BOSMA ENTERPRISES	4/12/2023
00300	DNR, Accounting 120	72-50501 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	4/12/2023
00300	DNR, Accounting 120	72-50502 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	4/12/2023
00300	DNR, Accounting 120	72-50503 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	4/12/2023
00300	DNR, Accounting 120	72-50504 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	114.64	ANTHONY WAYNE REHABILITATIC	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	118.14	ANTHONY WAYNE REHABILITATIC	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	121.43	ANTHONY WAYNE REHABILITATIC	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	135.19	ANTHONY WAYNE REHABILITATIC	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	154.68	ANTHONY WAYNE REHABILITATIC	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	182.17	ANTHONY WAYNE REHABILITATIC	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	188.08	ANTHONY WAYNE REHABILITATIC	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	194.96	ANTHONY WAYNE REHABILITATIC	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	335.09	ANTHONY WAYNE REHABILITATIC	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	452.06	ANTHONY WAYNE REHABILITATIC	4/12/2023
00385	Homeland Sec SDO Check Addre	TANDEM 02/01/23-02/28/23	$	1,308.42	ANTHONY WAYNE REHABILITATIC	4/12/2023
00430	Madison St Hosp, Materials Man	Data Print FEBURARY 2023	$	1.20	TANDEM	4/12/2023

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00430	Madison St Hosp, Materials Man	Postage FEBUARY 2023	$	12.68	TANDEM	4/12/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	441.83	TANDEM	4/12/2023
00032	Administration	Printing and Binding - Fed Vic	$	318.68	ANTHONY WAYNE REHABILITATIC	4/13/2023
00032	Administration	Printing and Binding - State V	$	237.39	ANTHONY WAYNE REHABILITATIC	4/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	4/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	4/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	4/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	4/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	4/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	4/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	4/13/2023
00640	DOC, IWP CORRECTIONAL FAC	546177	$	220.46	HIGHWAY SAFETY SPECIALIST	4/13/2023
00800	INDOT - Finance Oper Support		$	6,715.21	TANDEM	4/13/2023
00800	INDOT - Finance Oper Support	Inv#: 546262 Freight	$	30.00	TANDEM	4/13/2023
00800	INDOT - Finance Oper Support	Inv#: 546262 Wireless Retrofit	$	835.00	TANDEM	4/13/2023
00061	Indiana Dept Of Administration	Postage charges for February 2	$	1,425.78	TANDEM	4/14/2023
00061	Indiana Dept Of Administration	Scanning/Printing	$	613.64	TANDEM	4/14/2023
00110	AGO-Mailroom	Jan Postage	$	510.41	TANDEM	4/14/2023
00225	Dept. of Labor, Indpls	Data Print/ Mailing Services	$	279.33	ANTHONY WAYNE REHABILITATIC	4/14/2023
00225	Dept. of Labor, Indpls	Mailroom Fee	$	9.00	ANTHONY WAYNE REHABILITATIC	4/14/2023
00225	Dept. of Labor, Indpls	Postage	$	1,436.80	ANTHONY WAYNE REHABILITATIC	4/14/2023
00225	Dept. of Labor, Indpls	Vended Print/copy/Scanning	$	234.85	ANTHONY WAYNE REHABILITATIC	4/14/2023
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	6,309.85	ANTHONY WAYNE REHABILITATIC	4/14/2023
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,021.28	ANTHONY WAYNE REHABILITATIC	4/14/2023
00560	Indiana School for the Deaf	72-90601 Vinyl PF Exam SM 1000	$	119.00	BOSMA ENTERPRISES	4/14/2023
00560	Indiana School for the Deaf	72-90602 Vinyl PF Exam MD 1000	$	119.00	BOSMA ENTERPRISES	4/14/2023
00605	Indiana Public Defender	AOS W2 Billing	$	36.08	ANTHONY WAYNE REHABILITATIC	4/14/2023
00650	DOC, Putnamville Corr Fac	Feb 2023 Data/Prnt/Mail Svc	$	9.54	TANDEM	4/14/2023
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	1,487.50	BOSMA ENTERPRISES	4/14/2023
00700	IDOE, Special Education	A58222OT7790	$	22,954.70	BLUE RIVER SERVICES, INC	4/14/2023

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00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$ 2,000.00	CDC RESOURCES INC	4/14/2023
00800	INDOT - Finance Oper Support	Q55762- ONE-TIME PERFORMANCE I	$ 3,350.00	SOUTHERN INDIANA RESOURCE	4/14/2023
00800	INDOT - Finance Oper Support	Q55762- ONE-TIME PERFORMANCE I	$ 5,549.47	SOUTHERN INDIANA RESOURCE	4/14/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$ 12.99	TANDEM	4/17/2023
00077	Ofc Admin Law Proceedings	Postage	$ 156.86	TANDEM	4/17/2023
00235	BMV Procurement	MAILROOM MGT FEE FEB 2023	$ 4,960.00	TANDEM	4/17/2023
00235	BMV Procurement	POSTAGE FEES FEB 2023	$ 398,360.65	TANDEM	4/17/2023
00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$ 59.50	BOSMA ENTERPRISES	4/17/2023
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$ 59.50	BOSMA ENTERPRISES	4/17/2023
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE FEB 2023	$ 40.00	TANDEM	4/17/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES FEB 2023	$ 32,690.98	TANDEM	4/17/2023
00500	Family and Social Services	Vinyl PF Exam Glove - Medium -	$ 178.50	BOSMA ENTERPRISES	4/17/2023
00550	550ISBVI	NITRILE BLACK ONYX EXAM GLOVES	$ 331.32	BOSMA ENTERPRISES	4/17/2023
00620	DOC, Indiana State Prison	MAILING SERVICES	$ 6.88	ANTHONY WAYNE REHABILITATIC	4/17/2023
00620	DOC, Indiana State Prison	MAILING SERVICES	$ 299.85	ANTHONY WAYNE REHABILITATIC	4/17/2023
00620	DOC, Indiana State Prison	Vinyl PF Exam Gloves #10041174	$ 2,380.00	BOSMA ENTERPRISES	4/17/2023
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$ 1.11	ANTHONY WAYNE REHABILITATIC	4/17/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$ 2.22	ANTHONY WAYNE REHABILITATIC	4/17/2023
00800	INDOT - Finance Oper Support		$ 242.85	BOSMA ENTERPRISES	4/17/2023
00800	INDOT - Finance Oper Support	72-N643 Nitirl Black Onyx Exam	$ 122.85	BOSMA ENTERPRISES	4/17/2023
00800	INDOT - Finance Oper Support	72-N644 Nitrile Black Onyx Exa	$ 122.85	BOSMA ENTERPRISES	4/17/2023
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$ 95.00	OPPORTUNITY ENTERPRISES INC	4/17/2023
00030	Governor's Office - Rm 206	Mail svc, mgmt fees	$ 815.43	TANDEM	4/18/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$ 10.00	TANDEM	4/18/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$ 10.00	TANDEM	4/18/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$ 13.89	TANDEM	4/18/2023
00040	SecretaryState/State House 201		$ 794.99	TANDEM	4/18/2023
00061	Indiana Dept Of Administration	72-10502 NITRILE TEXTURED PF E	$ 242.84	BOSMA ENTERPRISES	4/18/2023
00061	Indiana Dept Of Administration	72-10503	$ 242.84	BOSMA ENTERPRISES	4/18/2023
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$ 2,528.40	BOSMA ENTERPRISES	4/18/2023

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00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	2,528.40	BOSMA ENTERPRISES	4/18/2023
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	632.10	BOSMA ENTERPRISES	4/18/2023
00200	URC SDO CHECK ADDRESS		$	1,293.01	ANTHONY WAYNE REHABILITATIC	4/18/2023
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$	5,755.94	ANTHONY WAYNE REHABILITATIC	4/18/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	31,899.15	BLUE RIVER SERVICES, INC	4/18/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$	2,543.90	BLUE RIVER SERVICES, INC	4/18/2023
00497	FSSA PROCUREMENT, MS36	58 HRS Consult (29 Mgrs 2hrs e	$	750.00	BOSMA ENTERPRISES	4/18/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	7,765.13	OPPORTUNITY ENTERPRISES INC	4/18/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	10,756.37	OPPORTUNITY ENTERPRISES INC	4/18/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	11,041.13	OPPORTUNITY ENTERPRISES INC	4/18/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	79,082.60	OPPORTUNITY ENTERPRISES INC	4/18/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	11,380.05	OPPORTUNITY ENTERPRISES INC	4/18/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	3,015.73	OPPORTUNITY ENTERPRISES INC	4/18/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	18,538.13	OPPORTUNITY ENTERPRISES INC	4/18/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	23,344.27	OPPORTUNITY ENTERPRISES INC	4/18/2023
00515	ICI - Central Office	200# BOX | *6500531849*1 | Box-Cor	$	22,693.54	CAREY SERVICES, INC	4/18/2023
00640	DOC, IWP CORRECTIONAL FAC	542081	$	218.22	ANTHONY WAYNE REHABILITATIC	4/18/2023
00640	DOC, IWP CORRECTIONAL FAC	543485.	$	218.77	ANTHONY WAYNE REHABILITATIC	4/18/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	1.07	ANTHONY WAYNE REHABILITATIC	4/18/2023
00665	DOC, Wabash Valley Corr Fac	544342	$	6.07	ANTHONY WAYNE REHABILITATIC	4/18/2023
00690	DOC, Plainfield Corr Fac	542090	$	4.26	ANTHONY WAYNE REHABILITATIC	4/18/2023
00690	DOC, Plainfield Corr Fac	Good Works Performance PRO XL	$	2,700.00	BOSMA ENTERPRISES	4/18/2023
00695	DOC, Reception Diagnostic Ctr	Vinyl PF Exam XL CS 100411749	$	1,487.50	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149732 Economy Shoulder	$	6.00	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149733 Economy Shoulder	$	6.00	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149734 Economy Shoulder	$	6.00	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149735 Premium Side Spli	$	7.70	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149736 Premium Side Spli	$	7.50	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149737 Premium Side Spli	$	7.50	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149738 Premium Side Spli	$	7.50	BOSMA ENTERPRISES	4/18/2023

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00800	INDOT - Finance Oper Support	72-100149742 7 Ga. Lime Green	$	7.70	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149743 7 Ga. Lime Green	$	7.70	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149744 7 Ga. Lime Green	$	7.70	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149750 10 Ga. Yellow Hi-	$	6.20	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149751 10 Ga. Yellow Hi-	$	6.20	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100149752 10 Ga. Yellow Hi-	$	6.20	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100235644 Premium Side Spli	$	7.70	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100235645 Premium Side Spli	$	7.70	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100281121 Pit Pro Glove Bla	$	24.00	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100281122 Pit Pro Glove Bla	$	24.00	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-100281123 Pit Pro Glove Bla	$	24.00	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-N643-2 Nitrile Balck Onyx E	$	41.20	BOSMA ENTERPRISES	4/18/2023
00800	INDOT - Finance Oper Support	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	4/18/2023
00060	MPH Main Office, 100 Senate		$	96.45	TANDEM	4/19/2023
00060	MPH Main Office, 100 Senate		$	136.47	TANDEM	4/19/2023
00067	IOT, Input/Output Window		$	55.65	ANTHONY WAYNE REHABILITATIC	4/19/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	4/19/2023
00400	Dept. Of Health		$	37,440.30	ANTHONY WAYNE REHABILITATIC	4/19/2023
00515	ICI - Central Office	INV# 546164	$	89.12	ANTHONY WAYNE REHABILITATIC	4/19/2023
00550	550ISBVI		$	13.32	TANDEM	4/19/2023
00570	Admin		$	1.33	ANTHONY WAYNE REHABILITATIC	4/19/2023
00570	Admin		$	418.03	ANTHONY WAYNE REHABILITATIC	4/19/2023
00067	IOT, Input/Output Window	Postage and services 03/2023	$	38.76	ANTHONY WAYNE REHABILITATIC	4/20/2023
00067	IOT, Input/Output Window	Postage and services 03/2023	$	1,795.79	ANTHONY WAYNE REHABILITATIC	4/20/2023
00300	DNR, Accounting 120	72-N642-4 Nitirle Black Onyx E	$	79.37	BOSMA ENTERPRISES	4/20/2023
00300	DNR, Accounting 120	72-50502 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	4/20/2023
00300	DNR, Accounting 120	72-50503 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	4/20/2023
00300	DNR, Accounting 120	72-50504 Good Works Performanc	$	2,250.00	BOSMA ENTERPRISES	4/20/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	4/20/2023
00515	ICI - Central Office	200# BOX | *6500531083*1 | Box-Cor	$	14,729.76	CAREY SERVICES, INC	4/20/2023

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00515	ICI - Central Office	200# BOX | *6500531849*1 | Box-Cor	$	6,789.30	CAREY SERVICES, INC	4/20/2023
00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$	18,327.95	BOSMA ENTERPRISES	4/21/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	TRADE WINDS SERVICES INC	4/21/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	4/21/2023
00500	Family and Social Services	Tandem invoice	$	503,296.62	TANDEM	4/21/2023
00515	ICI - Central Office	72-100149735	$	80.85	BOSMA ENTERPRISES	4/21/2023
00515	ICI - Central Office	72-100149735	$	103.95	BOSMA ENTERPRISES	4/21/2023
00515	ICI - Central Office	72-100235645	$	184.80	BOSMA ENTERPRISES	4/21/2023
00667	DOC, Madison Bldg 15	72-100149759 GRAY SHELL WITH G	$	72.00	BOSMA ENTERPRISES	4/21/2023
00667	DOC, Madison Bldg 15	72-100149760 GRAY TEXTURED LAT	$	30.00	BOSMA ENTERPRISES	4/21/2023
00685	DOC, Rockville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	1,071.00	BOSMA ENTERPRISES	4/21/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	4,006.64	CAREY SERVICES, INC	4/21/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	4,010.15	TRADE WINDS SERVICES INC	4/21/2023
00055	OMB, Admin, State House Rm 212		$	3.89	TANDEM	4/24/2023
00265	Horse Racing Commission	PostageMeter/Postage	$	0.54	ANTHONY WAYNE REHABILITATIC	4/24/2023
00265	Horse Racing Commission	PostageMeter/Postage	$	1.11	ANTHONY WAYNE REHABILITATIC	4/24/2023
00265	Horse Racing Commission	Printing	$	157.13	ANTHONY WAYNE REHABILITATIC	4/24/2023
00265	Horse Racing Commission	Printing	$	206.85	ANTHONY WAYNE REHABILITATIC	4/24/2023
00265	Horse Racing Commission	Printing	$	416.80	ANTHONY WAYNE REHABILITATIC	4/24/2023
00265	Horse Racing Commission	Printing	$	3,885.00	ANTHONY WAYNE REHABILITATIC	4/24/2023
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	38.50	BOSMA ENTERPRISES	4/24/2023
00300	DNR, Accounting 120	72-100149741 7 Ga. Lime Green	$	38.50	BOSMA ENTERPRISES	4/24/2023
00300	DNR, Accounting 120	72-50503 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	4/24/2023
00300	DNR, Accounting 120	72-50504 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	46.19	ADEC, INC.	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	ADEC, INC.	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	332.55	ADEC, INC.	4/24/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	44,805.75	BLUE RIVER SERVICES, INC	4/24/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ft	$	40.00	CAREY SERVICES, INC	4/24/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ma	$	40.00	CAREY SERVICES, INC	4/24/2023

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00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ma	$	40.00	CAREY SERVICES, INC	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	166.28	CDC RESOURCES INC	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	SOUTHERN INDIANA RESOURCE	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	SOUTHERN INDIANA RESOURCE	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	SOUTHERN INDIANA RESOURCE	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	168.21	SOUTHERN INDIANA RESOURCE	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	172.92	SOUTHERN INDIANA RESOURCE	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	SOUTHERN INDIANA RESOURCE	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	259.38	SOUTHERN INDIANA RESOURCE	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	267.89	SOUTHERN INDIANA RESOURCE	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	504.35	SOUTHERN INDIANA RESOURCE	4/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	773.34	SOUTHERN INDIANA RESOURCE	4/24/2023
00500	Family and Social Services	ICES November Tandem Invoice	$	117,896.23	TANDEM	4/24/2023
00502	DCS Administration	10817-Bx HEALTH SERVICES	$	79.88	BLUE RIVER SERVICES, INC	4/24/2023
00502	DCS Administration	20701-GROUP HOME	$	1,896.00	BLUE RIVER SERVICES, INC	4/24/2023
00502	DCS Administration	20701-GROUP HOME	$	3,318.00	BLUE RIVER SERVICES, INC	4/24/2023
00502	DCS Administration	20701-GROUP HOME	$	6,636.00	BLUE RIVER SERVICES, INC	4/24/2023
00502	DCS Administration	20701-GROUP HOME	$	6,636.00	BLUE RIVER SERVICES, INC	4/24/2023
00618	DOC, Miami Correctional Fac	72-90603 Vinyl PF Exam LG 1000	$	59.50	BOSMA ENTERPRISES	4/24/2023
00618	DOC, Miami Correctional Fac	72-90603 Vinyl PF Exam LG 1000	$	2,915.50	BOSMA ENTERPRISES	4/24/2023
00685	DOC, Rockville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	2,082.50	BOSMA ENTERPRISES	4/24/2023
00695	DOC, Reception Diagnostic Ctr	Good Works Performance Pro XL	$	4,500.00	BOSMA ENTERPRISES	4/24/2023
00700	IDOE, Special Education		$	1.66	ANTHONY WAYNE REHABILITATIC	4/24/2023
00700	IDOE, Special Education		$	914.50	TANDEM	4/24/2023
00700	IDOE, Special Education	POSTMASTER 599036	$	232.75	TANDEM	4/24/2023
00800	INDOT - Finance Oper Support	Inv#: 546372 FREIGHT	$	250.00	HIGHWAY SAFETY SPECIALIST	4/24/2023
00800	INDOT - Finance Oper Support	Inv#: 546372 UPPER MASH TOP AR	$	975.00	HIGHWAY SAFETY SPECIALIST	4/24/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$	2,185.00	BLUE RIVER SERVICES, INC	4/24/2023

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00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$	29,416.77	BLUE RIVER SERVICES, INC	4/24/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BLACK RIVER	$	700.00	SOUTHERN INDIANA RESOURCE	4/24/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$	1,000.00	SOUTHERN INDIANA RESOURCE	4/24/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BLA	$	13,400.00	SOUTHERN INDIANA RESOURCE	4/24/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$	22,197.87	SOUTHERN INDIANA RESOURCE	4/24/2023
00017	Legislative Services	2022 W2s mailed out by AOS	$	85.47	TANDEM	4/25/2023
00265	Horse Racing Commission	PostageMeter/Postage	$	0.54	ANTHONY WAYNE REHABILITATIC	4/25/2023
00300	DNR, Accounting 120	72-100149751 10 Ga. Yellow Hi-	$	31.00	BOSMA ENTERPRISES	4/25/2023
00300	DNR, Accounting 120	72-100149752 10 Ga. Yellow Hi-	$	31.00	BOSMA ENTERPRISES	4/25/2023
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	38.50	BOSMA ENTERPRISES	4/25/2023
00430	Madison St Hosp, Materials Man	VINYL PF EXAM XL 1000/CS 72-90	$	59.50	BOSMA ENTERPRISES	4/25/2023
00440	Richmond State Hospital	72-N855 DS XXLARGE NITRILE GLO	$	1,131.00	BOSMA ENTERPRISES	4/25/2023
00800	INDOT - Finance Oper Support		$	160.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	66,000.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	Axels with 5 lug hub assembly	$	3,000.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	Freight	$	400.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	Left Fender	$	280.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	Right Fender	$	280.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	COMM# 166070	$	8,980.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	COMM# 166070--FREIGHT	$	450.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	comm#166070---LABOR	$	600.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	Inv#: 546888 -FREIGHT	$	35.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	Inv#: 546888 -LAMPS FOR ATTENU	$	600.00	HIGHWAY SAFETY SPECIALIST	4/25/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$	25,096.50	CDC RESOURCES INC	4/25/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$	650.00	NEW HORIZONS REHAB INC	4/25/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$	15,292.00	NEW HORIZONS REHAB INC	4/25/2023
00048	Treasure of State		$	210.19	TANDEM	4/26/2023
00057	State Budget Agency		$	12.92	TANDEM	4/26/2023
00075	Office o/t Inspector General		$	43.74	TANDEM	4/26/2023
00260	Central Office	Feb Postage	$	276.93	ANTHONY WAYNE REHABILITATIC	4/26/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	196,449.37	BLUE RIVER SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1.34	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	4.01	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	5.34	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	5.34	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	5.34	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	5.34	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	5.34	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	5.34	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	6.68	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	10.68	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	10.68	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	14.41	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	14.69	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	14.69	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	16.02	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	16.02	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	18.69	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	21.36	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	21.36	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	22.70	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	28.04	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.03	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	4/26/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	64.85	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	65.42	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	116.15	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	116.15	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	144.10	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	237.77	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	237.77	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	237.77	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	252.18	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	252.18	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	273.79	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	302.61	CAREY SERVICES, INC	4/26/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$ 317.02	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 317.02	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 367.46	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 374.66	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 446.71	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 446.71	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 453.92	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 489.94	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 497.15	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 525.97	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 583.61	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 641.25	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 670.07	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 670.07	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 691.68	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 706.09	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 720.50	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 778.14	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 785.35	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 806.96	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 871.81	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 893.42	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 951.06	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 979.88	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,030.32	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,066.34	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,073.55	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,102.37	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,160.01	CAREY SERVICES, INC	4/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 1,167.21	CAREY SERVICES, INC	4/26/2023

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00610	Old Trails Building, 401	chg for mailing A/P remit-to	$	3.33	TANDEM	4/26/2023
00621	PAROLE DISTRICT #1	Good Works Performance Pro LG	$	90.00	BOSMA ENTERPRISES	4/26/2023
00621	PAROLE DISTRICT #1	Good Works Performance Pro SM	$	90.00	BOSMA ENTERPRISES	4/26/2023
00621	PAROLE DISTRICT #1	Good Works Performance Pro XL	$	90.00	BOSMA ENTERPRISES	4/26/2023
00800	INDOT - Finance Oper Support		$	410.19	HIGHWAY SAFETY SPECIALIST	4/26/2023
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$	21,880.00	HIGHWAY SAFETY SPECIALIST	4/26/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$	54,219.00	HIGHWAY SAFETY SPECIALIST	4/26/2023
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$	80.00	OPPORTUNITY ENTERPRISES INC	4/26/2023
00025	Public Defender Commission	mail service/postage	$	28.90	ANTHONY WAYNE REHABILITATIC	4/27/2023
00025	Public Defender Commission	printing	$	0.07	ANTHONY WAYNE REHABILITATIC	4/27/2023
00032	Administration	Printing and Binding - General	$	0.56	ANTHONY WAYNE REHABILITATIC	4/27/2023
00036	State Department of Agricultur	MAILING SERVICES	$	30.00	HIGHWAY SAFETY SPECIALIST	4/27/2023
00036	State Department of Agricultur	MAILING SERVICES	$	1,445.89	HIGHWAY SAFETY SPECIALIST	4/27/2023
00036	State Department of Agricultur	19020 - ISDA Tablecloth	$	301.98	HIGHWAY SAFETY SPECIALIST	4/27/2023
00103	Law Enforcement Training Board	Data Print/Mailing Services	$	0.29	ANTHONY WAYNE REHABILITATIC	4/27/2023
00103	Law Enforcement Training Board	Postage	$	3.04	ANTHONY WAYNE REHABILITATIC	4/27/2023
00300	DNR, Accounting 120	72-100149740 7 Ga. Lime Green	$	38.50	BOSMA ENTERPRISES	4/27/2023
00300	DNR, Accounting 120	72-N864 DS Nitrile Blue PF Int	$	307.02	BOSMA ENTERPRISES	4/27/2023
00400	Dept. Of Health	PostMasters	$	95.25	ANTHONY WAYNE REHABILITATIC	4/27/2023
00400	Dept. Of Health	PostMasters	$	119.15	ANTHONY WAYNE REHABILITATIC	4/27/2023
00400	Dept. Of Health	PostMasters	$	211.63	ANTHONY WAYNE REHABILITATIC	4/27/2023
00400	Dept. Of Health	PostMasters	$	1,855.79	ANTHONY WAYNE REHABILITATIC	4/27/2023
00405	FSSA-Procurement	Data Print/Mailing Ser. Mar23	$	22,583.24	TANDEM	4/27/2023
00405	FSSA-Procurement	EXTERNAL COURIER MAR23	$	7,940.02	TANDEM	4/27/2023
00405	FSSA-Procurement	POSTAGE MARCH 2023	$	98,381.36	TANDEM	4/27/2023
00405	FSSA-Procurement	Vended Print MARCH 2023 ORDER#	$	42,562.89	TANDEM	4/27/2023
00405	FSSA-Procurement	BOLP 736 20230317480531	$	14.00	NEW HORIZONS REHAB INC	4/27/2023
00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	0.14	TANDEM	4/27/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	4/27/2023
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	1.52	TANDEM	4/27/2023

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00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	0.67	TANDEM	4/27/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	4/27/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	7.10	TANDEM	4/27/2023
00425	EVANSVILLE STATE HOSPITAL	VENDED PRINT FEE	$	121.20	TANDEM	4/27/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	5,816.66	OPPORTUNITY ENTERPRISES INC	4/27/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	12,127.75	OPPORTUNITY ENTERPRISES INC	4/27/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	14,669.42	OPPORTUNITY ENTERPRISES INC	4/27/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	81,208.80	OPPORTUNITY ENTERPRISES INC	4/27/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	13,430.10	OPPORTUNITY ENTERPRISES INC	4/27/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	2,105.05	OPPORTUNITY ENTERPRISES INC	4/27/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	17,143.56	OPPORTUNITY ENTERPRISES INC	4/27/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	26,889.91	OPPORTUNITY ENTERPRISES INC	4/27/2023
00570	Admin		$	528.70	ANTHONY WAYNE REHABILITATIC	4/27/2023
00614	DOC, Chain O'Lakes	Postage Meter	$	1.11	TANDEM	4/27/2023
00614	DOC, Chain O'Lakes	72-90603 Vinyl PF Exam LG 1000	$	119.00	BOSMA ENTERPRISES	4/27/2023
00618	DOC, Miami Correctional Fac	Postage Meter	$	2.44	TANDEM	4/27/2023
00622	South Bend Community Re-Entry	Postage Meter	$	0.56	TANDEM	4/27/2023
00650	DOC, Putnamville Corr Fac	MARCH 23 Data/Prnt/Mail Svc	$	4.32	TANDEM	4/27/2023
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	5,236.00	BOSMA ENTERPRISES	4/27/2023
00667	DOC, Madison Bldg 15	72-100149760 GRAY TEXTURED LAT	$	18.00	BOSMA ENTERPRISES	4/27/2023
00032	Administration	Printing and Binding - Fed Vic	$	483.62	ANTHONY WAYNE REHABILITATIC	4/28/2023
00032	Administration	Printing and Binding - General	$	30.00	ANTHONY WAYNE REHABILITATIC	4/28/2023
00032	Administration	Printing and Binding - State V	$	251.34	ANTHONY WAYNE REHABILITATIC	4/28/2023
00032	Administration	Printing and Binding - Traffic	$	5,280.51	ANTHONY WAYNE REHABILITATIC	4/28/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	33.79	TANDEM	4/28/2023
00050	Auditor of State, Rm. 240		$	4,224.29	ANTHONY WAYNE REHABILITATIC	4/28/2023
00067	IOT, Input/Output Window	Postage and services	$	1,305.84	ANTHONY WAYNE REHABILITATIC	4/28/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	2,418.83	TANDEM	4/28/2023
00070	State Personnel Dept	Internal Courier Services	$	216.72	TANDEM	4/28/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	4/28/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00070	State Personnel Dept	Postage	$ 25,183.43	TANDEM	4/28/2023
00070	State Personnel Dept	Vended Print/Scan/Copy	$ 271.03	TANDEM	4/28/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$ 17,925.37	TANDEM	4/28/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$ 23,233.87	TANDEM	4/28/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$ 10,211.50	TANDEM	4/28/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$ 143,744.87	TANDEM	4/28/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$ 8,519.55	TANDEM	4/28/2023
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$ 219.39	TANDEM	4/28/2023
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$ 3,721.74	TANDEM	4/28/2023
00090	IDOR Finance Div IGCN 248	POSTAGE COSTS FOR COLLECTION R	$ 61,921.87	TANDEM	4/28/2023
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$ 1,821.30	BOSMA ENTERPRISES	4/28/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$ 683.76	TANDEM	4/28/2023
00286	IPSC Central Office	Mar 23 postal serv	$ 136.29	ANTHONY WAYNE REHABILITATIC	4/28/2023
00410	FSSA, DMH, MS36, Procurement	DATA PRINT MARCH 2023	$ 8.63	TANDEM	4/28/2023
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE MARCH 2023	$ 6.00	TANDEM	4/28/2023
00410	FSSA, DMH, MS36, Procurement	POSTAGE MARCH 2023	$ 205.13	TANDEM	4/28/2023
00430	Madison St Hosp, Materials Man	Data Print MARCH 2023	$ 19.44	TANDEM	4/28/2023
00430	Madison St Hosp, Materials Man	Postage MARCH 2023	$ 4.06	TANDEM	4/28/2023
00435	Logansport St. Hosp Admin	DATA PRINT MARCH 2023	$ 0.19	TANDEM	4/28/2023
00435	Logansport St. Hosp Admin	Management Fee MARCH 2023	$ 0.11	TANDEM	4/28/2023
00435	Logansport St. Hosp Admin	Postage MARCH 2023	$ 2.03	TANDEM	4/28/2023
00435	Logansport St. Hosp Admin	Vended Print MARCH 2023	$ 293.74	TANDEM	4/28/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT MARCH 2023	$ 949.04	TANDEM	4/28/2023
00497	FSSA PROCUREMENT, MS36	MANAGEMENT FEE MARCH 2023	$ 130.00	TANDEM	4/28/2023
00497	FSSA PROCUREMENT, MS36	POSTAGE MARCH 2023	$ 5,963.69	TANDEM	4/28/2023
00497	FSSA PROCUREMENT, MS36	VENDED PRINT MARCH 2023 Or	$ 1,146.00	TANDEM	4/28/2023
00615	DOC, Central Office IGCS	72-10503 Nitrile Textured PF E	$ 121.42	BOSMA ENTERPRISES	4/28/2023
00615	DOC, Central Office IGCS	72-10504 Nitrile Textured PF E	$ 242.84	BOSMA ENTERPRISES	4/28/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$ 253.47	ANTHONY WAYNE REHABILITATIC	4/28/2023
00800	INDOT - Finance Oper Support	Inv#: 546887 Winch Mash	$ 975.00	HIGHWAY SAFETY SPECIALIST	4/28/2023

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00800	INDOT - Finance Oper Support	Inv#: 546889 - wireless handhe	$	790.38	HIGHWAY SAFETY SPECIALIST	4/28/2023
00800	INDOT - Finance Oper Support	Inv#: 546890 - Wireless retrof	$	865.00	HIGHWAY SAFETY SPECIALIST	4/28/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$	2,000.00	CDC RESOURCES INC	4/28/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$	25,096.50	CDC RESOURCES INC	4/28/2023
00038	Office of Lt. Governor		$	29.47	HIGHWAY SAFETY SPECIALIST	5/1/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	440.00	HIGHWAY SAFETY SPECIALIST	5/1/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	637.16	HIGHWAY SAFETY SPECIALIST	5/1/2023
00038	Office of Lt. Governor	19136 - IN Main Street Banner	$	170.85	HIGHWAY SAFETY SPECIALIST	5/1/2023
00080	Indiana State Board of Account	Postage Services	$	1,472.61	ANTHONY WAYNE REHABILITATIC	5/1/2023
00265	Horse Racing Commission	printing and postage	$	9,192.09	ANTHONY WAYNE REHABILITATIC	5/1/2023
00315	Indiana War Memorial, Museum		$	59.52	TANDEM	5/1/2023
00315	Indiana War Memorial, Museum		$	62.11	TANDEM	5/1/2023
00315	Indiana War Memorial, Museum		$	63.80	TANDEM	5/1/2023
00315	Indiana War Memorial, Museum		$	81.38	TANDEM	5/1/2023
00512	Governor's Workforce Cabinet		$	3.89	TANDEM	5/1/2023
00719	CHE - Comm for Higher Ed		$	351.59	ANTHONY WAYNE REHABILITATIC	5/1/2023
00037	IN Destination Devel Corp	IDDC-Cards	$	1.66	HIGHWAY SAFETY SPECIALIST	5/3/2023
00037	IN Destination Devel Corp	IDDC-Cards	$	112.01	HIGHWAY SAFETY SPECIALIST	5/3/2023
00063	Indiana Election Commission		$	1,218.99	ANTHONY WAYNE REHABILITATIC	5/3/2023
00405	FSSA-Procurement	BOLP 736 20230310480543	$	14.00	BLUE RIVER SERVICES, INC	5/3/2023
00405	FSSA-Procurement	BOLP 736 20230315480698	$	14.00	BLUE RIVER SERVICES, INC	5/3/2023
00405	FSSA-Procurement	BOLP 736 20230403481055	$	14.00	BLUE RIVER SERVICES, INC	5/3/2023
00405	FSSA-Procurement	BOLP 736 20230404481322	$	14.00	BLUE RIVER SERVICES, INC	5/3/2023
00450	Larue Carter Hos., Bldg 3	DATA PRINT MARCH 2023	$	0.24	TANDEM	5/3/2023
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE MARCH 2023	$	2.00	TANDEM	5/3/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE MARCH 2023	$	2.54	TANDEM	5/3/2023
00450	Larue Carter Hos., Bldg 3	VENDED PRINT MARCH 2023	$	-	TANDEM	5/3/2023
00498	FSSA-Claims Management	DATA PRINT MARCH 2023	$	2.90	TANDEM	5/3/2023
00498	FSSA-Claims Management	POSTAGE MARCH 2023	$	85.40	TANDEM	5/3/2023
00498	FSSA-Claims Management	Vended Print MARCH 2023	$	92.25	TANDEM	5/3/2023

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00502	DCS Administration	Data Print/Mailing Services	$	22,729.95	ANTHONY WAYNE REHABILITATIC	5/3/2023
00502	DCS Administration	External Courier Services	$	2,083.03	ANTHONY WAYNE REHABILITATIC	5/3/2023
00502	DCS Administration	Graphic Design	$	80.00	ANTHONY WAYNE REHABILITATIC	5/3/2023
00502	DCS Administration	Internal Courier Services	$	108.38	ANTHONY WAYNE REHABILITATIC	5/3/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATIC	5/3/2023
00502	DCS Administration	Postage	$	104,341.63	ANTHONY WAYNE REHABILITATIC	5/3/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	13,938.74	ANTHONY WAYNE REHABILITATIC	5/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	367.50	BLUE RIVER SERVICES, INC	5/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	5/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	5/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	5/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	5/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	5/3/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	5/3/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	5/3/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	5/3/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	446.25	BLUE RIVER SERVICES, INC	5/3/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	5/3/2023
00515	ICI - Central Office	INV# 547180 | *2600004658*1 | MAIL	$	83.00	ANTHONY WAYNE REHABILITATIC	5/3/2023
00515	ICI - Central Office	200# BOX | *6500531849*1 | Box-Cor	$	23,109.06	CAREY SERVICES, INC	5/3/2023
00550	550ISBVI		$	13.88	TANDEM	5/3/2023
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	2.78	ANTHONY WAYNE REHABILITATIC	5/3/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	1.11	ANTHONY WAYNE REHABILITATIC	5/3/2023
00685	DOC, Rockville Corr Fac	03/01-03/31/23	$	17.21	TANDEM	5/3/2023
00800	INDOT - Finance Oper Support		$	335.00	HIGHWAY SAFETY SPECIALIST	5/3/2023
00800	INDOT - Finance Oper Support	HSS 3203 T-200C MASH BURSTING	$	4,060.00	HIGHWAY SAFETY SPECIALIST	5/3/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	478.52	HIGHWAY SAFETY SPECIALIST	5/4/2023
00200	URC SDO CHECK ADDRESS		$	656.59	ANTHONY WAYNE REHABILITATIC	5/4/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	47.33	ANTHONY WAYNE REHABILITATIC	5/4/2023
00208	DFI SDO CHECK ADDRESS	GRAPHIC DESIGN	$	160.00	ANTHONY WAYNE REHABILITATIC	5/4/2023

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00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	ANTHONY WAYNE REHABILITATIC	5/4/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	241.74	ANTHONY WAYNE REHABILITATIC	5/4/2023
00208	DFI SDO CHECK ADDRESS	VENDED PRINT/COPY/SCANNING	$	7.13	ANTHONY WAYNE REHABILITATIC	5/4/2023
00220	Worker's Compensation Board		$	849.08	ANTHONY WAYNE REHABILITATIC	5/4/2023
00220	Worker's Compensation Board		$	929.06	ANTHONY WAYNE REHABILITATIC	5/4/2023
00225	Dept. of Labor, Indpls	Data Print/Mailing	$	274.10	ANTHONY WAYNE REHABILITATIC	5/4/2023
00225	Dept. of Labor, Indpls	Mailroom Managment	$	9.00	ANTHONY WAYNE REHABILITATIC	5/4/2023
00225	Dept. of Labor, Indpls	Postage	$	1,381.62	ANTHONY WAYNE REHABILITATIC	5/4/2023
00225	Dept. of Labor, Indpls	Vended	$	87.90	ANTHONY WAYNE REHABILITATIC	5/4/2023
00300	DNR, Accounting 120	Postage Master-FEB23	$	134,280.88	ANTHONY WAYNE REHABILITATIC	5/4/2023
00300	DNR, Accounting 120	72-100149737 Premium Side Spli	$	22.50	BOSMA ENTERPRISES	5/4/2023
00300	DNR, Accounting 120	72-100149738 Premium Side Spli	$	22.50	BOSMA ENTERPRISES	5/4/2023
00300	DNR, Accounting 120	72-100149747 10 Ga. Orange Hi-	$	31.00	BOSMA ENTERPRISES	5/4/2023
00300	DNR, Accounting 120	72-100281122 Pit Pro Glove Bla	$	72.00	BOSMA ENTERPRISES	5/4/2023
00405	FSSA-Procurement	BOLP 736 20230323480261	$	14.00	NEW HORIZONS REHAB INC	5/4/2023
00440	Richmond State Hospital	DATA PRINT MARCH 2023	$	0.62	TANDEM	5/4/2023
00440	Richmond State Hospital	MANAGEMENT FEE MARCH 2023	$	7.00	TANDEM	5/4/2023
00440	Richmond State Hospital	POSTAGE MARCH 2023	$	6.59	TANDEM	5/4/2023
00440	Richmond State Hospital	VENDED PRINT MARCH 2023	$	-	TANDEM	5/4/2023
00500	Family and Social Services	Miscellaneous Postage	$	738.04	TANDEM	5/4/2023
00800	INDOT - Finance Oper Support	Inv#: 546894 Equipment Parts	$	813.00	HIGHWAY SAFETY SPECIALIST	5/4/2023
00800	INDOT - Finance Oper Support	Inv#: 546897-Gen 3 Wireless Re	$	865.00	HIGHWAY SAFETY SPECIALIST	5/4/2023
00115	State Department of Toxicology		$	126.99	TANDEM	5/5/2023
00160	Dept. of Veteran's Affairs	Postage, Mailing, and Printing	$	574.20	TANDEM	5/5/2023
00210	Dept of Insurance	Mail Services - MM	$	2,718.54	ANTHONY WAYNE REHABILITATIC	5/5/2023
00210	Dept of Insurance	Mail Services - SHIP	$	5,056.68	ANTHONY WAYNE REHABILITATIC	5/5/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	12,774.16	ARC REHAB SERVICES, INC	5/5/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	990.80	ARC REHAB SERVICES, INC	5/5/2023
00515	ICI - Central Office	72-10504	$	505.68	BOSMA ENTERPRISES	5/5/2023
00061	Indiana Dept Of Administration	Postage charges for March 2023	$	1,463.12	TANDEM	5/8/2023

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00061	Indiana Dept Of Administration	Postage charges for March 2023	$	286.21	TANDEM	5/8/2023
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	26.58	HIGHWAY SAFETY SPECIALIST	5/8/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,100.00	NEW HORIZONS REHAB INC	5/8/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	2,737.50	NEW HORIZONS REHAB INC	5/8/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	10,712.50	NEW HORIZONS REHAB INC	5/8/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	16,030.00	NEW HORIZONS REHAB INC	5/8/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	1,665.00	NEW HORIZONS REHAB INC	5/8/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	4,338.75	NEW HORIZONS REHAB INC	5/8/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	540.00	NEW HORIZONS REHAB INC	5/8/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	522.75	NEW HORIZONS REHAB INC	5/8/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	6,000.00	NEW HORIZONS REHAB INC	5/8/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	27,212.50	NEW HORIZONS REHAB INC	5/8/2023
00503	FSSA-Claims Management	Data Print Mailing Services	$	135.78	TANDEM	5/8/2023
00503	FSSA-Claims Management	Mailroom Management Fee	$	323.00	TANDEM	5/8/2023
00503	FSSA-Claims Management	Postage	$	1,318.57	TANDEM	5/8/2023
00503	FSSA-Claims Management	Vended Print/Copy/Scanning	$	738.32	TANDEM	5/8/2023
00630	DOC, Pendleton Corr Fac	DATE OF SERV 3/1-3/31/23	$	3.79	TANDEM	5/8/2023
00635	DOC, Corr Industrial Complex	DATE OF SERV 3/1-3/31/23	$	0.56	TANDEM	5/8/2023
00655	DOC, Pendleton Juv Fac	72-100409152 - LG, Black mecha	$	72.00	BOSMA ENTERPRISES	5/8/2023
00655	DOC, Pendleton Juv Fac	72-100409153 - XL, Black mecha	$	72.00	BOSMA ENTERPRISES	5/8/2023
00661	LaPorte Juvenile Correctional	Mailing services LPJ	$	0.56	ANTHONY WAYNE REHABILITATIC	5/8/2023
00665	DOC, Wabash Valley Corr Fac	72-50503 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	5/8/2023
00665	DOC, Wabash Valley Corr Fac	72-50504 Good Works Performanc	$	7,200.00	BOSMA ENTERPRISES	5/8/2023
00036	State Department of Agricultur	MAILING SERVICES	$	150.00	HIGHWAY SAFETY SPECIALIST	5/9/2023
00036	State Department of Agricultur	MAILING SERVICES	$	518.54	HIGHWAY SAFETY SPECIALIST	5/9/2023
00036	State Department of Agricultur	19218 - IN Grown Signs	$	376.95	HIGHWAY SAFETY SPECIALIST	5/9/2023
00036	State Department of Agricultur	IN Grown-Lanyards	$	828.39	HIGHWAY SAFETY SPECIALIST	5/9/2023
00037	IN Destination Devel Corp	MAILING SERVICES	$	360.00	HIGHWAY SAFETY SPECIALIST	5/9/2023
00039	Auditor of State, Rm. 240	March 2023 Postage	$	17.02	TANDEM	5/9/2023
00044	Protection & Advocacy Services	Mail Ser and External Courier	$	211.26	ANTHONY WAYNE REHABILITATIC	5/9/2023

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00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$ 40,181.84	BLUE RIVER SERVICES, INC	5/9/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$ 3,070.62	BLUE RIVER SERVICES, INC	5/9/2023
00500	Family and Social Services	DATA PRINT MARCH 2023	$ 242.37	TANDEM	5/9/2023
00500	Family and Social Services	GRAPHIC DESIGN MARCH 2023	$ -	TANDEM	5/9/2023
00500	Family and Social Services	MGMT MARCH 2023	$ 2,005.00	TANDEM	5/9/2023
00500	Family and Social Services	POSTAGE MARCH 2023	$ 387.63	TANDEM	5/9/2023
00500	Family and Social Services	VENDED PRINT 2023	$ -	TANDEM	5/9/2023
00501	Early Child Learning	Custom Orders March 2023	$ 570.15	TANDEM	5/9/2023
00501	Early Child Learning	Management Fee	$ 20.00	TANDEM	5/9/2023
00501	Early Child Learning	Postage March 2023	$ 2.55	TANDEM	5/9/2023
00501	Early Child Learning	Postage March 2023	$ 195.16	TANDEM	5/9/2023
00501	Early Child Learning	Postage March 2023	$ 205.50	TANDEM	5/9/2023
00501	Early Child Learning	Postage March 2023	$ 485.03	TANDEM	5/9/2023
00501	Early Child Learning	Printing March 2023	$ 0.21	TANDEM	5/9/2023
00501	Early Child Learning	Printing March 2023	$ 2.98	TANDEM	5/9/2023
00501	Early Child Learning	Printing March 2023	$ 12.35	TANDEM	5/9/2023
00501	Early Child Learning	Printing March 2023	$ 40.21	TANDEM	5/9/2023
00560	Indiana School for the Deaf		$ 217.91	TANDEM	5/9/2023
00560	Indiana School for the Deaf	Print/mail. Invoice 545272	$ 1,137.38	TANDEM	5/9/2023
00667	DOC, Madison Bldg 15	72-90603 Vinyl PF Exam LG 1000	$ 595.00	BOSMA ENTERPRISES	5/9/2023
00705	Indiana Arts Commission	Print/Copy/Scanning & Mail	$ 326.99	ANTHONY WAYNE REHABILITATIC	5/9/2023
00800	INDOT - Finance Oper Support		$ 2,447.10	TANDEM	5/9/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$ 16,500.00	HIGHWAY SAFETY SPECIALIST	5/9/2023
00800	INDOT - Finance Oper Support	Inv#: 547228 615 Anthony Wayne	$ 1,920.00	HIGHWAY SAFETY SPECIALIST	5/9/2023
00800	INDOT - Finance Oper Support	72-50502 Good Works Performanc	$ 90.00	BOSMA ENTERPRISES	5/9/2023
00800	INDOT - Finance Oper Support	72-50503 Good Works Performanc	$ 90.00	BOSMA ENTERPRISES	5/9/2023
00800	INDOT - Finance Oper Support	72-50504 Good Works Performanc	$ 90.00	BOSMA ENTERPRISES	5/9/2023
00800	INDOT - Finance Oper Support	72-N644 Nitrile Black Onyx Exa	$ 491.40	BOSMA ENTERPRISES	5/9/2023
00074	State Employees Appeals Comm.		$ 1.11	TANDEM	5/10/2023
00440	Richmond State Hospital	72-50501 Good Works Performanc	$ 1,080.00	BOSMA ENTERPRISES	5/10/2023

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00440	Richmond State Hospital	72-50502 Good Works Performanc	$ 2,340.00	BOSMA ENTERPRISES	5/10/2023
00440	Richmond State Hospital	72-50503 Good Works Performanc	$ 2,880.00	BOSMA ENTERPRISES	5/10/2023
00440	Richmond State Hospital	72-50504 Good Works Performanc	$ 1,620.00	BOSMA ENTERPRISES	5/10/2023
00800	INDOT - Finance Oper Support	Inv#: 546885- Battery Box Asse	$ 723.95	HIGHWAY SAFETY SPECIALIST	5/10/2023
00800	INDOT - Finance Oper Support		$ (31.35)	BOSMA ENTERPRISES	5/10/2023
00800	INDOT - Finance Oper Support	Q62388 72-9645 DS XXL Gloves	$ 122.85	BOSMA ENTERPRISES	5/10/2023
00046	Attorney General's Office	POSTAGE	$ 6.66	ANTHONY WAYNE REHABILITATIC	5/11/2023
00258	Indiana Civil Rights Commissio		$ 4,726.38	TANDEM	5/11/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$ 1.11	ANTHONY WAYNE REHABILITATIC	5/11/2023
00800	INDOT - Finance Oper Support		$ 40.25	HIGHWAY SAFETY SPECIALIST	5/11/2023
00800	INDOT - Finance Oper Support		$ 160.00	HIGHWAY SAFETY SPECIALIST	5/11/2023
00800	INDOT - Finance Oper Support		$ 450.00	HIGHWAY SAFETY SPECIALIST	5/11/2023
00800	INDOT - Finance Oper Support		$ 452.19	HIGHWAY SAFETY SPECIALIST	5/11/2023
00300	DNR, Accounting 120	72-100149762 Mens Brown Jersey	$ 14.00	BOSMA ENTERPRISES	5/12/2023
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$ 21.00	BOSMA ENTERPRISES	5/12/2023
00300	DNR, Accounting 120	72-100235644 Premium Side Spli	$ 11.55	BOSMA ENTERPRISES	5/12/2023
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$ 11.55	BOSMA ENTERPRISES	5/12/2023
00300	DNR, Accounting 120	72-100281121 Pit Pro Glove Bla	$ 12.00	BOSMA ENTERPRISES	5/12/2023
00300	DNR, Accounting 120	72-100281122 Pit Pro Glove Bla	$ 48.00	BOSMA ENTERPRISES	5/12/2023
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$ 56.09	BOSMA ENTERPRISES	5/12/2023
00351	Board of Animal Health		$ 1,196.64	TANDEM	5/12/2023
00405	FSSA-Procurement	BOLP 736 20230411480155	$ 14.00	BLUE RIVER SERVICES, INC	5/15/2023
00405	FSSA-Procurement	BOLP 736 20230406480027	$ 14.00	NEW HORIZONS REHAB INC	5/15/2023
00496	OEA - Administration		$ 1.57	TANDEM	5/15/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$ 3,091.92	HIGHWAY SAFETY SPECIALIST	5/15/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$ 1,275.96	HIGHWAY SAFETY SPECIALIST	5/15/2023
00060	MPH Main Office, 100 Senate		$ 4.82	TANDEM	5/16/2023
00258	Indiana Civil Rights Commissio		$ 4,778.84	TANDEM	5/16/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	5/16/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	5/16/2023

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00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	5/16/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/16/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/16/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/16/2023
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	5/16/2023
00502	DCS Administration	Fy23 SSU Shredding	$	275.00	OPPORTUNITY ENTERPRISES INC	5/16/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,554.26	ANTHONY WAYNE REHABILITATIC	5/16/2023
00700	IDOE, Special Education	A58222OT7790	$	22,817.62	BLUE RIVER SERVICES, INC	5/16/2023
00800	INDOT - Finance Oper Support	Inv#: 547309 -COMM# 165814 REP	$	2,060.00	HIGHWAY SAFETY SPECIALIST	5/16/2023
00800	INDOT - Finance Oper Support	Inv#: 547309 -FREIGHT	$	350.00	HIGHWAY SAFETY SPECIALIST	5/16/2023
00205	UCC SDO CHECK ADDRESS	Postmasters_March 2023	$	4.67	ANTHONY WAYNE REHABILITATIC	5/17/2023
00300	DNR, Accounting 120	71-10402 latex Textured PF Exa	$	228.84	BOSMA ENTERPRISES	5/17/2023
00300	DNR, Accounting 120	71-10403 Latex Textured PF Exa	$	114.42	BOSMA ENTERPRISES	5/17/2023
00400	Dept. Of Health	72-N863 DS Nitrile Blue PF Int	$	204.68	BOSMA ENTERPRISES	5/17/2023
00400	Dept. Of Health	72-N864 DS Nitrile Blue PF Int	$	204.68	BOSMA ENTERPRISES	5/17/2023
00405	FSSA-Procurement	BOLP 736 20230413481079	$	14.00	NEW HORIZONS REHAB INC	5/17/2023
00410	FSSA, DMH, MS36, Procurement		$	4.43	TANDEM	5/17/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	74,627.62	BLUE RIVER SERVICES, INC	5/17/2023
00502	DCS Administration	Nitrile/ Exam glove/ Textured/	$	102.34	BOSMA ENTERPRISES	5/17/2023
00502	DCS Administration	Nitrile/ Exam glove/ Textured/	$	102.34	BOSMA ENTERPRISES	5/17/2023
00502	DCS Administration	Nitrile/ Exam glove/Textured/	$	102.34	BOSMA ENTERPRISES	5/17/2023
00502	DCS Administration	71-10403-2 Latex Textured PF E	$	34.28	BOSMA ENTERPRISES	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	94.25	CAREY SERVICES, INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	134.50	CAREY SERVICES, INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	164.00	CAREY SERVICES, INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	5/17/2023

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00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/17/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	5/17/2023
00614	DOC, Chain O'Lakes	72-90604 Vinyl PF Exam XL 1000	$	178.50	BOSMA ENTERPRISES	5/17/2023
00620	DOC, Indiana State Prison	MAILING SERVICE	$	1.66	ANTHONY WAYNE REHABILITATIC	5/17/2023
00620	DOC, Indiana State Prison	VINYL XL EXAM GLOVES #10041174	$	5,236.00	BOSMA ENTERPRISES	5/17/2023
00621	PAROLE DISTRICT #1	72-50502 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	5/17/2023
00621	PAROLE DISTRICT #1	72-50503 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	5/17/2023
00621	PAROLE DISTRICT #1	72-50504 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	5/17/2023
00623	Heritage Trails Corr. Facility	(100411816) 72-100409153 BLACK	$	36.00	BOSMA ENTERPRISES	5/17/2023
00623	Heritage Trails Corr. Facility	(100411817) 72-100409152 BLACK	$	36.00	BOSMA ENTERPRISES	5/17/2023
00645	DOC, New Castle Corr Fac	72-50504 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	5/17/2023
00680	DOC, Westville Corr Fac	MAILING SERVICES	$	2.78	ANTHONY WAYNE REHABILITATIC	5/17/2023
00685	DOC, Rockville Corr Fac	72-90602 Vinyl PF Exam MD 1000	$	416.50	BOSMA ENTERPRISES	5/17/2023
00685	DOC, Rockville Corr Fac	72-90603 Vinyl PF Exam LG 1000	$	1,190.00	BOSMA ENTERPRISES	5/17/2023
00697	DOC, Edinburgh Corr Fac	100411749 72-90604 Vinyl PF Ex	$	1,190.00	BOSMA ENTERPRISES	5/17/2023
00800	INDOT - Finance Oper Support		$	270.00	HIGHWAY SAFETY SPECIALIST	5/17/2023
00800	INDOT - Finance Oper Support		$	425.00	HIGHWAY SAFETY SPECIALIST	5/17/2023
00800	INDOT - Finance Oper Support	Inv#: 547299 Comm #166258 Par	$	542.00	HIGHWAY SAFETY SPECIALIST	5/17/2023
00800	INDOT - Finance Oper Support	Inv#: 547307 615 Anthony Wayne	$	1,900.00	HIGHWAY SAFETY SPECIALIST	5/17/2023
00800	INDOT - Finance Oper Support	Q62388 Crimson Warrior Black M	$	180.00	BOSMA ENTERPRISES	5/17/2023
00800	INDOT - Finance Oper Support	WOLCOTT REST AREA 12 MONTH PE	$	3,137.06	CDC RESOURCES INC	5/17/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	34.81	HIGHWAY SAFETY SPECIALIST	5/18/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	78.13	HIGHWAY SAFETY SPECIALIST	5/18/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	121.11	HIGHWAY SAFETY SPECIALIST	5/18/2023
00038	Office of Lt. Governor	19065 OCRA Tablecloths	$	500.86	HIGHWAY SAFETY SPECIALIST	5/18/2023
00050	Auditor of State, Rm. 240		$	1,271.66	ANTHONY WAYNE REHABILITATIC	5/18/2023
00061	Indiana Dept Of Administration	72-N641-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	5/18/2023

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00061	Indiana Dept Of Administration	72-N643-4 Nitrile Balck Onyx E	$	112.18	BOSMA ENTERPRISES	5/18/2023
00100	ISP, Quartermaster	printing services	$	8,134.12	ANTHONY WAYNE REHABILITATIC	5/18/2023
00100	ISP, Quartermaster	Printing Services	$	5,604.25	ANTHONY WAYNE REHABILITATIC	5/18/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	5/18/2023
00160	Dept. of Veteran's Affairs		$	9.03	TANDEM	5/18/2023
00300	DNR, Accounting 120	72-100149747 10 Ga. Orange Hi-	$	6.20	BOSMA ENTERPRISES	5/18/2023
00300	DNR, Accounting 120	72-100281123 Pit Pro Glove Bla	$	72.00	BOSMA ENTERPRISES	5/18/2023
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	26.95	BOSMA ENTERPRISES	5/18/2023
00300	DNR, Accounting 120	72-100281123 Pit Pro Glove Bla	$	24.00	BOSMA ENTERPRISES	5/18/2023
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	23.10	BOSMA ENTERPRISES	5/18/2023
00300	DNR, Accounting 120	72-100149758 Gray Shell with G	$	6.00	BOSMA ENTERPRISES	5/18/2023
00300	DNR, Accounting 120	72-100149759 Gray Shell with G	$	6.00	BOSMA ENTERPRISES	5/18/2023
00300	DNR, Accounting 120	72-100149760 Gray Shell with G	$	6.00	BOSMA ENTERPRISES	5/18/2023
00300	DNR, Accounting 120	72-50502 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	5/18/2023
00300	DNR, Accounting 120	72-50504 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	5/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	55.43	ADEC, INC.	5/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	ADEC, INC.	5/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	212.46	ADEC, INC.	5/18/2023
00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$	10,986.25	BOSMA ENTERPRISES	5/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/18/2023
00800	INDOT - Finance Oper Support	Inv#: 547376 Wireless Kit	$	835.00	HIGHWAY SAFETY SPECIALIST	5/18/2023
00800	INDOT - Finance Oper Support	Inv#: 5473768 Freight	$	30.00	HIGHWAY SAFETY SPECIALIST	5/18/2023
00250	PLA SDO CHECK ADDRESS	Monthly Mailing/Postage servic	$	7,837.50	ANTHONY WAYNE REHABILITATIC	5/19/2023
00250	PLA SDO CHECK ADDRESS	Monthly Print Services from QP	$	1,314.41	ANTHONY WAYNE REHABILITATIC	5/19/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/19/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/19/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/19/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/19/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/19/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/19/2023

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00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/19/2023
00502	DCS Administration	Fy23 SSU Shredding	$	127.50	CAREY SERVICES, INC	5/19/2023
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	714.00	BOSMA ENTERPRISES	5/19/2023
00650	DOC, Putnamville Corr Fac	72-100149738 Premium Side Spli	$	45.00	BOSMA ENTERPRISES	5/19/2023
00650	DOC, Putnamville Corr Fac	72-100149760 Gray Shell with G	$	18.00	BOSMA ENTERPRISES	5/19/2023
00650	DOC, Putnamville Corr Fac	72-100149760 Gray Shell with G	$	30.00	BOSMA ENTERPRISES	5/19/2023
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	1,487.50	BOSMA ENTERPRISES	5/19/2023
00675	DOC, Branchville PO BOX	72-50504 Good Works Performanc	$	4,500.00	BOSMA ENTERPRISES	5/19/2023
00700	IDOE, Special Education		$	1,712.44	TANDEM	5/19/2023
00700	IDOE, Special Education	POSTMASTER 599036	$	148.28	TANDEM	5/19/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	4,502.38	CAREY SERVICES, INC	5/19/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	2,382.70	TRADE WINDS SERVICES INC	5/19/2023
00800	INDOT - Finance Oper Support		$	75.00	HIGHWAY SAFETY SPECIALIST	5/19/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	18,293.86	TANDEM	5/19/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	4,780.71	TANDEM	5/19/2023
00800	INDOT - Finance Oper Support	Inv#: 547301 - Axle and 5 lug	$	2,380.00	HIGHWAY SAFETY SPECIALIST	5/19/2023
00800	INDOT - Finance Oper Support	Inv#: 547229- Wanco Control Bo	$	1,035.00	HIGHWAY SAFETY SPECIALIST	5/19/2023
00800	INDOT - Finance Oper Support	Q67474 - Inv#: 547372 - SAFETY	$	772.98	HIGHWAY SAFETY SPECIALIST	5/19/2023
00022	Indiana Supreme Court	Postmasters mailings	$	3,599.87	ANTHONY WAYNE REHABILITATIC	5/22/2023
00100	ISP, Quartermaster	71-10401 Latex Textured PF Exa	$	572.10	BOSMA ENTERPRISES	5/22/2023
00100	ISP, Quartermaster	71-10402 latex Textured PF Exa	$	343.26	BOSMA ENTERPRISES	5/22/2023
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	364.26	BOSMA ENTERPRISES	5/22/2023
00115	State Department of Toxicology	72-10500 Nitrile Textured PF E	$	121.42	BOSMA ENTERPRISES	5/22/2023
00115	State Department of Toxicology	72-10502 Nitrile Textured PF E	$	242.84	BOSMA ENTERPRISES	5/22/2023
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$	1,792.22	ANTHONY WAYNE REHABILITATIC	5/22/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	5/22/2023
00400	Dept. Of Health	PostMasters	$	86.80	ANTHONY WAYNE REHABILITATIC	5/22/2023
00400	Dept. Of Health	PostMasters	$	107.56	ANTHONY WAYNE REHABILITATIC	5/22/2023
00400	Dept. Of Health	PostMasters	$	262.50	ANTHONY WAYNE REHABILITATIC	5/22/2023
00405	FSSA-Procurement	BOLP 736 20230411481203	$	14.00	OPPORTUNITY ENTERPRISES INC	5/22/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	5/22/2023
00500	Family and Social Services	Tandem invoice	$	404,502.01	TANDEM	5/22/2023
00502	DCS Administration	20701-GROUP HOME	$	474.00	BLUE RIVER SERVICES, INC	5/22/2023
00502	DCS Administration	20701-GROUP HOME	$	711.00	BLUE RIVER SERVICES, INC	5/22/2023
00502	DCS Administration	20701-GROUP HOME	$	2,607.00	BLUE RIVER SERVICES, INC	5/22/2023
00502	DCS Administration	20701-GROUP HOME	$	7,110.00	BLUE RIVER SERVICES, INC	5/22/2023
00502	DCS Administration	20701-GROUP HOME	$	7,347.00	BLUE RIVER SERVICES, INC	5/22/2023
00800	INDOT - Finance Oper Support	Inv#: 547304-LED Lamp	$	600.00	HIGHWAY SAFETY SPECIALIST	5/22/2023
00800	INDOT - Finance Oper Support	Inv#: 547304-freight	$	30.00	HIGHWAY SAFETY SPECIALIST	5/22/2023
00800	INDOT - Finance Oper Support	Inv#: 547306-Freight	$	35.00	HIGHWAY SAFETY SPECIALIST	5/22/2023
00800	INDOT - Finance Oper Support	Inv#: 547306-Wireless retrofit	$	835.00	HIGHWAY SAFETY SPECIALIST	5/22/2023
00800	INDOT - Finance Oper Support	Inv#: 547374 Comm #166842 Pa	$	865.00	HIGHWAY SAFETY SPECIALIST	5/22/2023
00495	IN Dept of Environmental Mgmt		$	11,678.24	TANDEM	5/23/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	5/23/2023
00640	DOC, IWP CORRECTIONAL FAC	72-100149761 Ladies Brown Jers	$	70.00	BOSMA ENTERPRISES	5/23/2023
00640	DOC, IWP CORRECTIONAL FAC	72-90603 Vinyl PF Exam LG 1000	$	1,190.00	BOSMA ENTERPRISES	5/23/2023
00667	DOC, Madison Bldg 15	72-90603 Vinyl PF Exam LG 1000	$	297.50	BOSMA ENTERPRISES	5/23/2023
00800	INDOT - Finance Oper Support		$	73.45	HIGHWAY SAFETY SPECIALIST	5/23/2023
00800	INDOT - Finance Oper Support	Inv#: 547380 -FREIGHT	$	300.00	HIGHWAY SAFETY SPECIALIST	5/23/2023
00800	INDOT - Finance Oper Support	Inv#: 547380 -REPAIR PARTS	$	2,030.00	HIGHWAY SAFETY SPECIALIST	5/23/2023
00800	INDOT - Finance Oper Support	Invoice # 547454 Alum Refl Pan	$	520.00	HIGHWAY SAFETY SPECIALIST	5/23/2023
00800	INDOT - Finance Oper Support	Inv. #547375 - SOLAR CHARGER 6	$	1,060.00	HIGHWAY SAFETY SPECIALIST	5/23/2023
00800	INDOT - Finance Oper Support	Inv#: 547373 - gen 3 wireless	$	870.00	HIGHWAY SAFETY SPECIALIST	5/23/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$	2,185.00	BLUE RIVER SERVICES, INC	5/23/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$	29,416.77	BLUE RIVER SERVICES, INC	5/23/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$	172.38	TANDEM	5/24/2023
00400	Dept. Of Health		$	50,492.56	ANTHONY WAYNE REHABILITATIC	5/24/2023
00400	Dept. Of Health	PostMasters	$	31,761.60	ANTHONY WAYNE REHABILITATIC	5/24/2023
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	5/24/2023
00495	IN Dept of Environmental Mgmt		$	9,011.54	TANDEM	5/24/2023

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00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$ 172,171.71	BLUE RIVER SERVICES, INC	5/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 110.85	TRADE WINDS SERVICES INC	5/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 147.80	TRADE WINDS SERVICES INC	5/24/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	5/24/2023
00620	DOC, Indiana State Prison	#100411749 72-90604 VINYL EXAM	$ 5,950.00	BOSMA ENTERPRISES	5/24/2023
00730	Indiana State Library	Data Print/Mailing Services	$ 9.68	ANTHONY WAYNE REHABILITATIC	5/24/2023
00730	Indiana State Library	Internal Courier	$ 108.36	ANTHONY WAYNE REHABILITATIC	5/24/2023
00730	Indiana State Library	Mailroom Management Fee	$ 20.00	ANTHONY WAYNE REHABILITATIC	5/24/2023
00730	Indiana State Library	Postage	$ 233.75	ANTHONY WAYNE REHABILITATIC	5/24/2023
00800	INDOT - Finance Oper Support		$ 370.00	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support		$ 495.00	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$ 1,545.96	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$ 1,275.96	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$ 1,432.50	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$ 30,408.00	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	Inv#: 547443 -COMM# 166840 - F	$ 60.69	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	Inv#: 547443 -COMM# 166840 - R	$ 700.00	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	Inv#: 547444 FREIGHT	$ 30.00	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	Inv#: 547444 RETROFIT KIT	$ 835.00	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	Inv#: 547523 FREIGHT	$ 30.00	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	Inv#: 547523 RETROFIT KIT	$ 835.00	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	Inv#: 547524 FREIGHT	$ 30.00	TANDEM	5/24/2023
00800	INDOT - Finance Oper Support	Inv#: 547524 RETROFIT	$ 835.00	TANDEM	5/24/2023
00800	INDOT - Finance Oper Support	Invoice # 547836 PCB Assembly	$ 615.00	HIGHWAY SAFETY SPECIALIST	5/24/2023
00800	INDOT - Finance Oper Support	Invoice# 547836 Freight Charge	$ 30.00	HIGHWAY SAFETY SPECIALIST	5/24/2023
00030	Governor's Office - Rm 206	Mail Svc, Postage, printing	$ 375.67	TANDEM	5/25/2023
00032	Administration	Printing and Binding - Fed Vic	$ 344.48	ANTHONY WAYNE REHABILITATIC	5/25/2023
00032	Administration	Printing and Binding - General	$ 30.00	ANTHONY WAYNE REHABILITATIC	5/25/2023
00032	Administration	Printing and Binding - State V	$ 244.86	ANTHONY WAYNE REHABILITATIC	5/25/2023
00046	Attorney General's Office	POSTAGE	$ 19.43	ANTHONY WAYNE REHABILITATIC	5/25/2023

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00048	Treasure of State	April postage	$	136.00	TANDEM	5/25/2023
00057	State Budget Agency		$	8.95	TANDEM	5/25/2023
00063	Indiana Election Commission		$	1,331.31	ANTHONY WAYNE REHABILITATIC	5/25/2023
00067	IOT, Input/Output Window	Other services	$	9.59	ANTHONY WAYNE REHABILITATIC	5/25/2023
00067	IOT, Input/Output Window	Postage	$	12.46	ANTHONY WAYNE REHABILITATIC	5/25/2023
00103	Law Enforcement Training Board	Data Print - Mailing Services	$	0.50	HIGHWAY SAFETY SPECIALIST	5/25/2023
00103	Law Enforcement Training Board	Postage	$	7.30	HIGHWAY SAFETY SPECIALIST	5/25/2023
00260	Central Office	Agency Mailing Services	$	198.55	ANTHONY WAYNE REHABILITATIC	5/25/2023
00286	IPSC Central Office	Apr23 postal serv	$	143.63	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	114.26	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	115.67	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	123.47	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	124.75	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	131.98	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	146.74	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	177.92	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	195.95	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	291.25	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	298.63	ANTHONY WAYNE REHABILITATIC	5/25/2023
00385	Homeland Sec SDO Check Addre	TANDEM 03/01/23-03/31/23	$	519.12	ANTHONY WAYNE REHABILITATIC	5/25/2023
00512	Governor's Workforce Cabinet		$	3.33	TANDEM	5/25/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES 4/23	$	2.22	ANTHONY WAYNE REHABILITATIC	5/25/2023
00675	DOC, Branchville PO BOX	DATA/MAILING 4/1/23-4/30/23	$	6.01	ANTHONY WAYNE REHABILITATIC	5/25/2023
00690	DOC, Plainfield Corr Fac	547203	$	4.99	ANTHONY WAYNE REHABILITATIC	5/25/2023
00690	DOC, Plainfield Corr Fac	GLOVES VINYL PF EXAM XL 100411	$	3,570.00	BOSMA ENTERPRISES	5/25/2023
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$	10,940.00	TANDEM	5/25/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$	14,189.28	TANDEM	5/25/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$	4,152.05	TANDEM	5/25/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BLACK RIVER	$	700.00	SOUTHERN INDIANA RESOURCE	5/25/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$	1,000.00	SOUTHERN INDIANA RESOURCE	5/25/2023

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00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BLA	$ 13,400.00	SOUTHERN INDIANA RESOURCE	5/25/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$ 22,197.87	SOUTHERN INDIANA RESOURCE	5/25/2023
00025	Public Defender Commission		$ 22.81	ANTHONY WAYNE REHABILITATIC	5/26/2023
00039	Auditor of State, Rm. 240	April 2023 Postage	$ 3.80	TANDEM	5/26/2023
00040	SecretaryState/State House 201		$ 766.11	TANDEM	5/26/2023
00075	Office o/t Inspector General		$ 6.07	TANDEM	5/26/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$ 19,066.09	TANDEM	5/26/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$ 23,708.76	TANDEM	5/26/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$ 13,076.71	TANDEM	5/26/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$ 156,255.13	TANDEM	5/26/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUNE	$ 48,204.81	TANDEM	5/26/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$ 8,517.95	TANDEM	5/26/2023
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$ 211.82	TANDEM	5/26/2023
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$ 3,186.56	TANDEM	5/26/2023
00090	IDOR Finance Div IGCN 248	POSTAGE COSTS FOR COLLECTION R	$ 18,199.27	TANDEM	5/26/2023
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$ 485.68	BOSMA ENTERPRISES	5/26/2023
00100	ISP, Quartermaster	72-N642 Nitrile Black Onyx Exa	$ 368.55	BOSMA ENTERPRISES	5/26/2023
00100	ISP, Quartermaster	71-10401 Latex Textured PF Exa	$ 343.26	BOSMA ENTERPRISES	5/26/2023
00100	ISP, Quartermaster	71-10403 Latex Textured PF Exa	$ 343.26	BOSMA ENTERPRISES	5/26/2023
00100	ISP, Quartermaster	72-10500 Nitrile Textured PF E	$ 485.68	BOSMA ENTERPRISES	5/26/2023
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$ 2,428.40	BOSMA ENTERPRISES	5/26/2023
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$ 607.10	BOSMA ENTERPRISES	5/26/2023
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$ 607.10	BOSMA ENTERPRISES	5/26/2023
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$ 364.26	BOSMA ENTERPRISES	5/26/2023
00100	ISP, Quartermaster	72-90603 Vinyl PF Exam LG 1000	$ 178.50	BOSMA ENTERPRISES	5/26/2023
00160	Dept. of Veteran's Affairs		$ 24.49	TANDEM	5/26/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$ 120.03	ANTHONY WAYNE REHABILITATIC	5/26/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$ 137.90	ANTHONY WAYNE REHABILITATIC	5/26/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$ 202.05	ANTHONY WAYNE REHABILITATIC	5/26/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$ 288.62	ANTHONY WAYNE REHABILITATIC	5/26/2023

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00205	UCC SDO CHECK ADDRESS	Mail service_April 2023	$	1.74	ANTHONY WAYNE REHABILITATIC	5/26/2023
00265	Horse Racing Commission	postage	$	0.56	ANTHONY WAYNE REHABILITATIC	5/26/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	11,436.13	ARC REHAB SERVICES, INC	5/26/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	901.39	ARC REHAB SERVICES, INC	5/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	5/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	5/26/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	5/26/2023
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.06	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.07	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.23	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.35	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.53	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.59	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.60	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.75	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.79	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.83	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.86	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.93	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.00	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.20	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.24	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.50	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.46	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.64	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.03	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.05	TANDEM	5/26/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.40	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.60	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.85	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 6.60	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9.42	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.20	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.32	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10.96	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 11.20	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 12.48	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 16.14	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 18.16	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 18.84	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 19.20	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 24.60	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 27.34	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 29.90	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 41.33	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 48.55	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 67.50	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 74.89	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 82.78	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 94.85	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 95.18	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 119.43	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 139.79	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 159.07	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 193.38	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 246.62	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 396.84	TANDEM	5/26/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 436.22	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 460.82	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 492.33	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 544.70	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 555.69	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 660.14	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 783.13	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,046.11	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,096.32	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,260.30	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,312.39	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,653.96	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,667.31	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,719.15	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,100.00	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,213.86	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,225.04	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,606.99	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4,138.47	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5,356.75	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5,746.53	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 6,689.84	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10,821.45	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 12,599.06	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 20,870.52	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 45,629.02	TANDEM	5/26/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 87,088.21	TANDEM	5/26/2023
00515	ICI - Central Office	F12565	$ 289.87	TANDEM	5/26/2023
00515	ICI - Central Office	INV 546912	$ 98.54	ANTHONY WAYNE REHABILITATIC	5/26/2023
00614	DOC, Chain O'Lakes	Postage Meter	$ 2.78	TANDEM	5/26/2023

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00622	South Bend Community Re-Entry	Postage Meter	$	1.11	TANDEM	5/26/2023
00640	DOC, IWP CORRECTIONAL FAC	547194	$	218.26	ANTHONY WAYNE REHABILITATIC	5/26/2023
00655	DOC, Pendleton Juv Fac	APRIL 2023 Data/Print/Mail Svc	$	1.11	TANDEM	5/26/2023
00675	DOC, Branchville PO BOX	DATA/MAILING 03/01/23-03/31/23	$	5.99	ANTHONY WAYNE REHABILITATIC	5/26/2023
00695	DOC, Reception Diagnostic Ctr	547204	$	3.22	ANTHONY WAYNE REHABILITATIC	5/26/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.56	ANTHONY WAYNE REHABILITATIC	5/26/2023
00800	INDOT - Finance Oper Support	72-100409152 Black Mechanics G	$	144.00	BOSMA ENTERPRISES	5/26/2023
00022	Indiana Supreme Court	Postmasters mailings	$	2,397.99	ANTHONY WAYNE REHABILITATIC	5/30/2023
00115	State Department of Toxicology		$	96.76	TANDEM	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	20.03	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	37.38	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	43.23	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	56.07	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	57.64	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.43	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	99.05	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	116.15	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	154.86	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	154.86	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	176.48	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	179.35	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	187.33	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	198.09	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	238.91	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	295.41	CAREY SERVICES, INC	5/30/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	297.14	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	331.43	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	338.64	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	356.52	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	360.25	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	382.67	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	382.67	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	386.95	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	401.17	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	403.48	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	439.79	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	445.65	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	445.65	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	448.32	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	480.87	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	480.87	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	498.49	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	504.35	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	521.46	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	532.69	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	538.55	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	540.66	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	547.73	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	554.79	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	577.27	CAREY SERVICES, INC	5/30/2023

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00497	FSSA PROCUREMENT, MS36	SSBG	$	605.22	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	706.92	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	706.92	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	752.02	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	922.24	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	922.24	CAREY SERVICES, INC	5/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,613.92	CAREY SERVICES, INC	5/30/2023
00500	Family and Social Services	Tandem Invoice	$	357,367.00	TANDEM	5/30/2023
00615	DOC, Central Office IGCS	Urinalysis Testing Cups FY23	$	33,120.00	RAUCH INC	5/30/2023
00618	DOC, Miami Correctional Fac	Postage Meter	$	2.22	TANDEM	5/30/2023
00630	DOC, Pendleton Corr Fac	APRIL DATA PRINT/MAIL SERV	$	4.66	TANDEM	5/30/2023
00650	DOC, Putnamville Corr Fac	APRIL 23 DATA/PRNT/MAIL SVC	$	6.79	TANDEM	5/30/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	1.66	ANTHONY WAYNE REHABILITATIC	5/30/2023
00667	DOC, Madison Bldg 15	72-90604 Vinyl PF Exam XL 1000	$	595.00	BOSMA ENTERPRISES	5/30/2023
00685	DOC, Rockville Corr Fac	04/01-04/30/23	$	1.11	TANDEM	5/30/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.56	ANTHONY WAYNE REHABILITATIC	5/30/2023
00800	INDOT - Finance Oper Support		$	3,310.33	TANDEM	5/30/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	3,478.41	HIGHWAY SAFETY SPECIALIST	5/30/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign acces	$	383.40	HIGHWAY SAFETY SPECIALIST	5/30/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	2,930.94	HIGHWAY SAFETY SPECIALIST	5/30/2023
00800	INDOT - Finance Oper Support	COMM# 166840 - LABOR	$	900.00	HIGHWAY SAFETY SPECIALIST	5/30/2023
00800	INDOT - Finance Oper Support	COMM# 166840 - REPAIR PARTS	$	8,400.00	HIGHWAY SAFETY SPECIALIST	5/30/2023
00800	INDOT - Finance Oper Support	Q55757 Inv#: A7BONUS Blue Rive	$	7,354.20	BLUE RIVER SERVICES, INC	5/30/2023
00800	INDOT - Finance Oper Support		$	(14,642.00)	NEW HORIZONS REHAB INC	5/30/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$	30,584.00	NEW HORIZONS REHAB INC	5/30/2023
00060	MPH Main Office, 100 Senate		$	222.24	TANDEM	5/31/2023
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	5.14	HIGHWAY SAFETY SPECIALIST	5/31/2023
00080	Indiana State Board of Account	Postage Sevice	$	744.03	ANTHONY WAYNE REHABILITATIC	5/31/2023

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00210	Dept of Insurance	Mail Services - MM	$	2,020.53	ANTHONY WAYNE REHABILITATIC	5/31/2023
00210	Dept of Insurance	Mail Services - SHIP	$	5,971.47	ANTHONY WAYNE REHABILITATIC	5/31/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$	608.06	TANDEM	5/31/2023
00235	BMV Procurement	MAIL ROOM FEE APRIL 2023	$	4,960.00	TANDEM	5/31/2023
00235	BMV Procurement	POSTAGE FEES APRIL 2023	$	428,460.81	TANDEM	5/31/2023
00300	DNR, Accounting 120	Mitchell office cleaning renew	$	270.38	RED OAK INDUSTRIES INC	5/31/2023
00340	Bureau of Motor Vehicles Comm.	MAIL ROOM FEE APRIL 2023	$	40.00	TANDEM	5/31/2023
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE MARCH 2023	$	40.00	TANDEM	5/31/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES	$	38,314.11	TANDEM	5/31/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES APRIL 2023	$	31,834.81	TANDEM	5/31/2023
00451	Neuro Diagnostic Ins	72-10503 Nitrile Textured PF E	$	121.42	BOSMA ENTERPRISES	5/31/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	2,250.00	NEW HORIZONS REHAB INC	5/31/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	3,212.50	NEW HORIZONS REHAB INC	5/31/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	6,850.00	NEW HORIZONS REHAB INC	5/31/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	20,565.00	NEW HORIZONS REHAB INC	5/31/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	10,942.50	NEW HORIZONS REHAB INC	5/31/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	985.00	NEW HORIZONS REHAB INC	5/31/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	337.00	NEW HORIZONS REHAB INC	5/31/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	3,537.50	NEW HORIZONS REHAB INC	5/31/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	31,162.50	NEW HORIZONS REHAB INC	5/31/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	21.62	SOUTHERN INDIANA RESOURCE	5/31/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	SOUTHERN INDIANA RESOURCE	5/31/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	SOUTHERN INDIANA RESOURCE	5/31/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	83.14	SOUTHERN INDIANA RESOURCE	5/31/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	276.35	SOUTHERN INDIANA RESOURCE	5/31/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	435.20	SOUTHERN INDIANA RESOURCE	5/31/2023
00500	Family and Social Services	Tandem Invoice	$	140,528.18	TANDEM	5/31/2023
00500	Family and Social Services	2-N642-2 Nitrile Black Onyx Ex	$	41.20	BOSMA ENTERPRISES	5/31/2023
00502	DCS Administration	Data Print/Mailing Services	$	5,769.11	ANTHONY WAYNE REHABILITATIC	5/31/2023
00502	DCS Administration	External Courier Services	$	2,080.95	ANTHONY WAYNE REHABILITATIC	5/31/2023

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00502	DCS Administration	Graphic Design	$	40.00	ANTHONY WAYNE REHABILITATIC	5/31/2023
00502	DCS Administration	Internal Courier Services	$	108.35	ANTHONY WAYNE REHABILITATIC	5/31/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATIC	5/31/2023
00502	DCS Administration	Postage	$	26,164.61	ANTHONY WAYNE REHABILITATIC	5/31/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	14,097.95	ANTHONY WAYNE REHABILITATIC	5/31/2023
00630	DOC, Pendleton Corr Fac	72-N643 - Nitrile black onyx e	$	491.40	BOSMA ENTERPRISES	5/31/2023
00635	DOC, Corr Industrial Complex	APRIL 23 DATA PRINT/MAIL SERV	$	2.22	TANDEM	5/31/2023
00665	DOC, Wabash Valley Corr Fac	MAILING SERVICES	$	5.14	ANTHONY WAYNE REHABILITATIC	5/31/2023
00695	DOC, Reception Diagnostic Ctr	VINYL PF EXAM XL CS 100411749	$	1,487.50	BOSMA ENTERPRISES	5/31/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	331.05	ANTHONY WAYNE REHABILITATIC	5/31/2023
00719	CHE - Comm for Higher Ed		$	372.90	ANTHONY WAYNE REHABILITATIC	5/31/2023
00800	INDOT - Finance Oper Support	72-90602 Vinyl PF Exam MD 1000	$	59.50	BOSMA ENTERPRISES	5/31/2023
00800	INDOT - Finance Oper Support	72-90604 Vinyl PF Exam XL 1000	$	59.50	BOSMA ENTERPRISES	5/31/2023
00037	IN Destination Devel Corp	MAILING SERVICES	$	1.66	HIGHWAY SAFETY SPECIALIST	6/1/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	29.23	HIGHWAY SAFETY SPECIALIST	6/1/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	480.00	HIGHWAY SAFETY SPECIALIST	6/1/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	736.85	HIGHWAY SAFETY SPECIALIST	6/1/2023
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	6/1/2023
00425	EVANSVILLE STATE HOSPITAL	72-50504 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	6/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	6/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	6/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	529.82	OPPORTUNITY ENTERPRISES INC	6/1/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	6/1/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	6/1/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	6/1/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	6/1/2023

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00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	6/1/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.16	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.21	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.26	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.33	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.47	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.48	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.54	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.60	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.62	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.67	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.95	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.99	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.47	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.53	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.22	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.54	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.39	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.99	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.07	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.33	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.55	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.28	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.69	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.76	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.18	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.99	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	11.87	TANDEM	6/1/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 12.78	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 13.95	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 23.11	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 23.64	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 24.00	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 24.04	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 28.41	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 39.55	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 56.82	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 58.28	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 62.06	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 114.95	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 122.43	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 125.46	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 127.13	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 128.28	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 185.15	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 209.75	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 269.88	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 299.07	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 349.33	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 380.66	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 451.83	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 454.95	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 482.24	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 500.78	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 642.83	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 673.58	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 839.65	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 897.61	TANDEM	6/1/2023

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00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,453.38	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,674.97	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,811.67	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,100.00	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,213.19	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,306.87	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,444.18	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,834.73	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,965.67	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3,338.28	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5,866.31	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9,470.73	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10,074.07	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 10,074.09	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 14,460.76	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 17,398.85	TANDEM	6/1/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 75,318.22	TANDEM	6/1/2023
00618	DOC, Miami Correctional Fac	72-N643 Nitirl Black Onyx Exam	$ 491.40	BOSMA ENTERPRISES	6/1/2023
00667	DOC, Madison Bldg 15	72-N855DS NITRILE BLUE PF TEXT	$ 94.25	BOSMA ENTERPRISES	6/1/2023
00800	INDOT - Finance Oper Support		$ 170.00	HIGHWAY SAFETY SPECIALIST	6/1/2023
00800	INDOT - Finance Oper Support		$ 380.00	HIGHWAY SAFETY SPECIALIST	6/1/2023
00800	INDOT - Finance Oper Support	Axels with 5 lug hub assembly	$ 3,000.00	HIGHWAY SAFETY SPECIALIST	6/1/2023
00800	INDOT - Finance Oper Support	Freight	$ 400.00	HIGHWAY SAFETY SPECIALIST	6/1/2023
00800	INDOT - Finance Oper Support	Left Fender	$ 560.00	HIGHWAY SAFETY SPECIALIST	6/1/2023
00800	INDOT - Finance Oper Support	Right Fender	$ 560.00	HIGHWAY SAFETY SPECIALIST	6/1/2023
00800	INDOT - Finance Oper Support	Winches	$ 600.00	HIGHWAY SAFETY SPECIALIST	6/1/2023
00800	INDOT - Finance Oper Support	Inv#: 548004 - TIRE RINGS	$ 1,500.00	HIGHWAY SAFETY SPECIALIST	6/1/2023
00800	INDOT - Finance Oper Support	72-N643 Nitirl Black Onyx Exam	$ 122.85	BOSMA ENTERPRISES	6/1/2023
00800	INDOT - Finance Oper Support	Q55761 Inv#: 124914 BONUS	$ 3,823.00	NEW HORIZONS REHAB INC	6/1/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$ 10.00	TANDEM	6/2/2023

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00061	Indiana Dept Of Administration	Postage charges for April 2023	$ 2.25	TANDEM	6/2/2023
00061	Indiana Dept Of Administration	Postage charges for April 2023	$ 1,460.03	TANDEM	6/2/2023
00200	URC SDO CHECK ADDRESS		$ 658.14	ANTHONY WAYNE REHABILITATIC	6/2/2023
00351	Board of Animal Health		$ 777.57	TANDEM	6/2/2023
00620	DOC, Indiana State Prison	Mailing Services 4/1-4/30	$ 4.99	TANDEM	6/2/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$ 4.44	ANTHONY WAYNE REHABILITATIC	6/2/2023
00665	DOC, Wabash Valley Corr Fac	MAILING SERVICES	$ 8.33	ANTHONY WAYNE REHABILITATIC	6/2/2023
00800	INDOT - Finance Oper Support	COMM# 165874 - LABOR	$ 750.00	HIGHWAY SAFETY SPECIALIST	6/2/2023
00800	INDOT - Finance Oper Support	COMM# 165874 - REPAIR PARTS	$ 7,145.00	HIGHWAY SAFETY SPECIALIST	6/2/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$ 2,000.00	CDC RESOURCES INC	6/2/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$ 25,096.50	CDC RESOURCES INC	6/2/2023
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$ 95.00	OPPORTUNITY ENTERPRISES INC	6/2/2023
00225	Dept. of Labor, Indpls	Data Print	$ 117.66	ANTHONY WAYNE REHABILITATIC	6/5/2023
00225	Dept. of Labor, Indpls	Mailroom Management	$ 9.00	ANTHONY WAYNE REHABILITATIC	6/5/2023
00225	Dept. of Labor, Indpls	Postage	$ 1,257.28	ANTHONY WAYNE REHABILITATIC	6/5/2023
00225	Dept. of Labor, Indpls	Vended	$ 10.00	ANTHONY WAYNE REHABILITATIC	6/5/2023
00230	ATC SDO CHECK ADDRESS	Mail Services FY23	$ 4,361.94	ANTHONY WAYNE REHABILITATIC	6/5/2023
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$ 6,996.03	ANTHONY WAYNE REHABILITATIC	6/5/2023
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$ 1,092.84	ANTHONY WAYNE REHABILITATIC	6/5/2023
00300	DNR, Accounting 120	Postage	$ 16,969.42	ANTHONY WAYNE REHABILITATIC	6/5/2023
00300	DNR, Accounting 120	72-N642-2 Nitrile Black Onyx E	$ 41.20	BOSMA ENTERPRISES	6/5/2023
00300	DNR, Accounting 120	72-N643-2 Nitrile Balck Onyx E	$ 41.20	BOSMA ENTERPRISES	6/5/2023
00300	DNR, Accounting 120	72-N644-2 Nitrile Black Onyx E	$ 41.20	BOSMA ENTERPRISES	6/5/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$ 548.11	RED OAK INDUSTRIES INC	6/5/2023
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$ 9.13	TANDEM	6/5/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$ 10.00	TANDEM	6/5/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$ 0.86	TANDEM	6/5/2023
00430	Madison St Hosp, Materials Man	Data Print APRIL 2023	$ 14.16	TANDEM	6/5/2023
00430	Madison St Hosp, Materials Man	Postage APRIL 2023	$ 7.61	TANDEM	6/5/2023
00435	Logansport St. Hosp Admin	DATA PRINT APRIL 2023	$ 36.39	TANDEM	6/5/2023

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00435	Logansport St. Hosp Admin	Management Fee APRIL 2023	$	0.11	TANDEM	6/5/2023
00435	Logansport St. Hosp Admin	Postage APRIL 2023	$	5.07	TANDEM	6/5/2023
00440	Richmond State Hospital	DATA PRINT/MAIL SVC APRIL 2023	$	0.86	TANDEM	6/5/2023
00440	Richmond State Hospital	MANAGEMENT FEE APRIL 2023	$	7.00	TANDEM	6/5/2023
00440	Richmond State Hospital	POSTAGE APRIL 2023	$	9.13	TANDEM	6/5/2023
00440	Richmond State Hospital	VENDED PRINT APRIL 2023	$	-	TANDEM	6/5/2023
00450	Larue Carter Hos., Bldg 3	DATA PRINT APRIL 2023	$	0.24	TANDEM	6/5/2023
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE APRIL 2023	$	2.00	TANDEM	6/5/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE APRIL 2023	$	2.54	TANDEM	6/5/2023
00450	Larue Carter Hos., Bldg 3	VENDED PRINT APRIL 2023	$	-	TANDEM	6/5/2023
00705	Indiana Arts Commission	Postage/Vended Print	$	327.19	ANTHONY WAYNE REHABILITATIC	6/5/2023
00800	INDOT - Finance Oper Support	72-N643 Nitirl Black Onyx Exam	$	122.85	BOSMA ENTERPRISES	6/5/2023
00030	Governor's Office - Rm 206	Mail Svc, Mgmt fee	$	155.66	TANDEM	6/6/2023
00110	AGO-Mailroom	HYCA Mailing/Postage Services	$	49.39	ANTHONY WAYNE REHABILITATIC	6/6/2023
00160	Dept. of Veteran's Affairs		$	417.67	TANDEM	6/6/2023
00220	Worker's Compensation Board		$	707.81	ANTHONY WAYNE REHABILITATIC	6/6/2023
00235	BMV Procurement	MAILROOM MGT FEE MARCH 2023	$	4,960.00	TANDEM	6/6/2023
00235	BMV Procurement	POSTAGE FEES MARCH 2023	$	346,621.86	TANDEM	6/6/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	5,726.45	OPPORTUNITY ENTERPRISES INC	6/6/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	11,734.13	OPPORTUNITY ENTERPRISES INC	6/6/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	9,847.15	OPPORTUNITY ENTERPRISES INC	6/6/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	78,129.80	OPPORTUNITY ENTERPRISES INC	6/6/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	11,318.70	OPPORTUNITY ENTERPRISES INC	6/6/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	680.00	OPPORTUNITY ENTERPRISES INC	6/6/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	2,387.75	OPPORTUNITY ENTERPRISES INC	6/6/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	13,718.88	OPPORTUNITY ENTERPRISES INC	6/6/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	23,891.62	OPPORTUNITY ENTERPRISES INC	6/6/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,550.19	ANTHONY WAYNE REHABILITATIC	6/6/2023
00618	DOC, Miami Correctional Fac	72-N643 Nitirl Black Onyx Exam	$	1,351.35	BOSMA ENTERPRISES	6/6/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	23.03	TANDEM	6/7/2023

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00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	26.33	TANDEM	6/7/2023
00077	Ofc Admin Law Proceedings	Postage	$	282.61	TANDEM	6/7/2023
00077	Ofc Admin Law Proceedings	Postage	$	289.30	TANDEM	6/7/2023
00100	ISP, Quartermaster	72-50504 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	6/7/2023
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	357.00	BOSMA ENTERPRISES	6/7/2023
00405	FSSA-Procurement	Courier April 2023	$	7,937.99	TANDEM	6/7/2023
00405	FSSA-Procurement	Data Print/Mailing Services	$	18,089.49	TANDEM	6/7/2023
00405	FSSA-Procurement	Vended Print APRIL 2023 ORDER	$	212.97	TANDEM	6/7/2023
00405	FSSA-Procurement	postage April 2023	$	77,404.75	TANDEM	6/7/2023
00415	Evanville Psychiatric, Dietary	DATA PRINT FEE	$	0.19	TANDEM	6/7/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	6/7/2023
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	2.03	TANDEM	6/7/2023
00500	Family and Social Services	DATA PRINT APRIL 2023	$	703.45	TANDEM	6/7/2023
00500	Family and Social Services	GRAPHIC DESIGN APRIL 2023	$	-	TANDEM	6/7/2023
00500	Family and Social Services	MANAGEMENT APRIL 2023	$	2,005.00	TANDEM	6/7/2023
00500	Family and Social Services	POSTAGE APRIL 2023	$	411.73	TANDEM	6/7/2023
00500	Family and Social Services	VENDED PRINT APRIL 2023	$	1,464.62	TANDEM	6/7/2023
00501	Early Child Learning	Custom Order April 2023	$	206.43	TANDEM	6/7/2023
00501	Early Child Learning	Custom Orders April 2023	$	48.84	TANDEM	6/7/2023
00501	Early Child Learning	Customer Order April 2023	$	1,340.16	TANDEM	6/7/2023
00501	Early Child Learning	Graphic Design April 2023	$	320.00	TANDEM	6/7/2023
00501	Early Child Learning	Management Fee April 2023	$	20.00	TANDEM	6/7/2023
00501	Early Child Learning	Postage April 2023	$	274.47	TANDEM	6/7/2023
00501	Early Child Learning	Postage April 2023	$	399.50	TANDEM	6/7/2023
00501	Early Child Learning	Postage April 2023	$	29,287.29	TANDEM	6/7/2023
00501	Early Child Learning	Printing April 2023	$	23.09	TANDEM	6/7/2023
00501	Early Child Learning	Printing April 2023	$	34.74	TANDEM	6/7/2023
00501	Early Child Learning	Printing April 2023	$	5,842.82	TANDEM	6/7/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	6/7/2023
00515	ICI - Central Office	548077 | *2600004682*1 | MAIL SERV	$	76.35	ANTHONY WAYNE REHABILITATIC	6/7/2023

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00515	ICI - Central Office	200# BOX | *6500531849*1 | Box-Cor	$ 23,116.48	CAREY SERVICES, INC	6/7/2023
00610	Old Trails Building, 401	AP pmt mailed	$ 1.11	TANDEM	6/7/2023
00800	INDOT - Finance Oper Support		$ 450.00	HIGHWAY SAFETY SPECIALIST	6/7/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$ 66,000.00	HIGHWAY SAFETY SPECIALIST	6/7/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$ 11,660.00	TANDEM	6/7/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$ 13,231.25	HIGHWAY SAFETY SPECIALIST	6/7/2023
00800	INDOT - Finance Oper Support	Inv#: 548186 CONTROL BOX FOR S	$ 560.00	HIGHWAY SAFETY SPECIALIST	6/7/2023
00800	INDOT - Finance Oper Support	Inv#: 548215 615 Anthony Wayne	$ 865.00	HIGHWAY SAFETY SPECIALIST	6/7/2023
00800	INDOT - Finance Oper Support	Inv#: 548214 615 Anthony Wayne	$ 865.00	HIGHWAY SAFETY SPECIALIST	6/7/2023
00800	INDOT - Finance Oper Support	FREIGHT	$ 35.00	HIGHWAY SAFETY SPECIALIST	6/7/2023
00800	INDOT - Finance Oper Support	PN 411131 GEN WIRELESS RETROFI	$ 835.00	HIGHWAY SAFETY SPECIALIST	6/7/2023
00036	State Department of Agricultur	MAILING SERVICES	$ 458.63	HIGHWAY SAFETY SPECIALIST	6/8/2023
00036	State Department of Agricultur	MAILING SERVICES	$ 1,419.14	HIGHWAY SAFETY SPECIALIST	6/8/2023
00036	State Department of Agricultur	IN Grown Marketplace tickets	$ 105.41	HIGHWAY SAFETY SPECIALIST	6/8/2023
00451	Neuro Diagnostic Ins	DATA PRINT APRIL 2023	$ 0.48	TANDEM	6/8/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE APRIL 2023	$ -	TANDEM	6/8/2023
00451	Neuro Diagnostic Ins	POSTAGE APRIL 2023	$ 5.07	TANDEM	6/8/2023
00451	Neuro Diagnostic Ins	VENDED PRINT APRIL 2023	$ -	TANDEM	6/8/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$ 80,545.08	BLUE RIVER SERVICES, INC	6/8/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	6/8/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	6/8/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 95.00	OPPORTUNITY ENTERPRISES INC	6/8/2023
00570	Admin		$ 49.69	ANTHONY WAYNE REHABILITATIC	6/8/2023
00070	State Personnel Dept	Data Print/Mailing Services	$ 627.29	TANDEM	6/9/2023
00070	State Personnel Dept	Internal Courier Services	$ 216.70	TANDEM	6/9/2023
00070	State Personnel Dept	Mailroom Management Fee	$ 40.00	TANDEM	6/9/2023
00070	State Personnel Dept	Postage	$ 3,306.69	TANDEM	6/9/2023
00070	State Personnel Dept	Vended Print/Scan/Copy	$ 273.62	TANDEM	6/9/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$ 229.41	TANDEM	6/9/2023
00258	Indiana Civil Rights Commissio		$ 5,003.51	TANDEM	6/9/2023

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00260	Central Office	Agency Mailing Services	$	192.61	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	101.31	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	110.25	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	110.42	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	112.54	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	120.91	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	121.81	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	125.13	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	272.47	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	288.33	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	335.69	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	716.20	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	4,120.23	ANTHONY WAYNE REHABILITATIC	6/9/2023
00385	Homeland Sec SDO Check Addre	TANDEM 040123-043023	$	15,940.85	ANTHONY WAYNE REHABILITATIC	6/9/2023
00700	IDOE, Special Education		$	2,973.15	TANDEM	6/9/2023
00700	IDOE, Special Education	POSTMASTER 599036	$	845.73	TANDEM	6/9/2023
00700	IDOE, Special Education	POSTMASTER 599036	$	5,309.76	TANDEM	6/9/2023
00730	Indiana State Library	Data Print/Mailing Services	$	34.16	ANTHONY WAYNE REHABILITATIC	6/9/2023
00730	Indiana State Library	Internal Courier	$	108.35	ANTHONY WAYNE REHABILITATIC	6/9/2023
00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATIC	6/9/2023
00730	Indiana State Library	Postage	$	361.89	ANTHONY WAYNE REHABILITATIC	6/9/2023
00730	Indiana State Library	Printing	$	197.68	ANTHONY WAYNE REHABILITATIC	6/9/2023
00405	FSSA-Procurement	BOLP 736 20230515480283	$	14.00	TRADE WINDS SERVICES INC	6/12/2023
00415	Evanville Psychiatric, Dietary	72-90603 Vinyl PF Exam LG 1000	$	119.00	BOSMA ENTERPRISES	6/12/2023
00415	Evanville Psychiatric, Dietary	72-90604 Vinyl PF Exam XL 1000	$	119.00	BOSMA ENTERPRISES	6/12/2023
00425	EVANSVILLE STATE HOSPITAL	72-50501 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	6/12/2023
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	2,700.00	BOSMA ENTERPRISES	6/12/2023
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	6/12/2023
00425	EVANSVILLE STATE HOSPITAL	72-50504 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	6/12/2023
00498	FSSA-Claims Management	DATA PRINT APRIL 2023	$	82.51	TANDEM	6/12/2023

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00498	FSSA-Claims Management	POSTAGE APRIL 2023	$	58.04	TANDEM	6/12/2023
00498	FSSA-Claims Management	Vended Print April 2023	$	2,126.00	TANDEM	6/12/2023
00110	AGO-Mailroom	March Postage	$	33.86	TANDEM	6/13/2023
00451	Neuro Diagnostic Ins	DATA PRINT MARCH 2023	$	0.10	TANDEM	6/13/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE MARCH 2023	$	-	TANDEM	6/13/2023
00451	Neuro Diagnostic Ins	POSTAGE MARCH 2023	$	1.01	TANDEM	6/13/2023
00451	Neuro Diagnostic Ins	VENDED PRINT MARCH 2023	$	-	TANDEM	6/13/2023
00704	Indiana Charter School Board		$	0.56	TANDEM	6/13/2023
00100	ISP, Quartermaster	Tandem Printing Service	$	7,011.99	ANTHONY WAYNE REHABILITATIC	6/14/2023
00400	Dept. Of Health		$	28,569.17	ANTHONY WAYNE REHABILITATIC	6/14/2023
00400	Dept. Of Health	PostMasters	$	127.50	ANTHONY WAYNE REHABILITATIC	6/14/2023
00440	Richmond State Hospital	72-n855 ds. xx-Glloves	$	7,540.00	BOSMA ENTERPRISES	6/14/2023
00497	FSSA PROCUREMENT, MS36	Software Installation	$	5,000.00	BOSMA ENTERPRISES	6/14/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ma	$	40.00	CAREY SERVICES, INC	6/14/2023
00560	Indiana School for the Deaf		$	213.40	TANDEM	6/14/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.66	ANTHONY WAYNE REHABILITATIC	6/14/2023
00661	LaPorte Juvenile Correctional	auditor postage	$	1.66	ANTHONY WAYNE REHABILITATIC	6/14/2023
00680	DOC, Westville Corr Fac	auditor postage	$	5.55	ANTHONY WAYNE REHABILITATIC	6/14/2023
00800	INDOT - Finance Oper Support		$	152.00	HIGHWAY SAFETY SPECIALIST	6/14/2023
00800	INDOT - Finance Oper Support		$	160.00	HIGHWAY SAFETY SPECIALIST	6/14/2023
00400	Dept. Of Health	PostMasters	$	110.64	ANTHONY WAYNE REHABILITATIC	6/15/2023
00400	Dept. Of Health	PostMasters	$	2,465.24	ANTHONY WAYNE REHABILITATIC	6/15/2023
00700	IDOE, Special Education	A58222OT7790	$	16,184.74	BLUE RIVER SERVICES, INC	6/15/2023
00800	INDOT - Finance Oper Support		$	230.00	HIGHWAY SAFETY SPECIALIST	6/15/2023
00800	INDOT - Finance Oper Support		$	465.00	HIGHWAY SAFETY SPECIALIST	6/15/2023
00044	Protection & Advocacy Services	Period 4/1/23-4/30/23	$	211.73	ANTHONY WAYNE REHABILITATIC	6/16/2023
00300	DNR, Accounting 120	April Invoices	$	77,257.62	ANTHONY WAYNE REHABILITATIC	6/16/2023
00300	DNR, Accounting 120	72-100149731 Economy Shoulder	$	18.00	BOSMA ENTERPRISES	6/16/2023
00300	DNR, Accounting 120	72-100149757 Gray Shell with G	$	12.00	BOSMA ENTERPRISES	6/16/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	32,311.99	BLUE RIVER SERVICES, INC	6/16/2023

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00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$ 2,744.87	BLUE RIVER SERVICES, INC	6/16/2023
00410	FSSA, DMH, MS36, Procurement	Equipment	$ 782.74	TANDEM	6/16/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$ 6,458.28	TANDEM	6/16/2023
00410	FSSA, DMH, MS36, Procurement	Indirect/Administration	$ 9,445.56	TANDEM	6/16/2023
00410	FSSA, DMH, MS36, Procurement	Other	$ 730.66	TANDEM	6/16/2023
00410	FSSA, DMH, MS36, Procurement	Outreach and Marketing	$ 581.49	TANDEM	6/16/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$ 41,611.05	TANDEM	6/16/2023
00410	FSSA, DMH, MS36, Procurement	Training	$ 63.00	TANDEM	6/16/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$ 1,281.15	TANDEM	6/16/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT APRIL 2023	$ 1,360.63	TANDEM	6/16/2023
00497	FSSA PROCUREMENT, MS36	MANAGEMENT FEE APRIL 2023	$ 130.00	TANDEM	6/16/2023
00497	FSSA PROCUREMENT, MS36	POSTAGE APRIL 2023	$ 7,119.45	TANDEM	6/16/2023
00497	FSSA PROCUREMENT, MS36	VENDED PRINT APRIL 2023 Or	$ 623.08	TANDEM	6/16/2023
00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$ 9,711.94	BOSMA ENTERPRISES	6/16/2023
00500	Family and Social Services	Nitrile, Textured, Exam Powder	$ 329.60	BOSMA ENTERPRISES	6/16/2023
00502	DCS Administration	20701-GROUP HOME	$ 2,370.00	BLUE RIVER SERVICES, INC	6/16/2023
00502	DCS Administration	20701-GROUP HOME	$ 4,740.00	BLUE RIVER SERVICES, INC	6/16/2023
00502	DCS Administration	20701-GROUP HOME	$ 7,110.00	BLUE RIVER SERVICES, INC	6/16/2023
00503	FSSA-Claims Management		$ 1,322.43	TANDEM	6/16/2023
00503	FSSA-Claims Management	DATA PRINT APRIL 2023 MANAGEME	$ 209.25	TANDEM	6/16/2023
00503	FSSA-Claims Management	Management Fee April 2023	$ 323.00	TANDEM	6/16/2023
00503	FSSA-Claims Management	Vended Print/Copy/Scanning	$ 38,659.34	TANDEM	6/16/2023
00550	550ISBVI		$ 12.21	TANDEM	6/16/2023
00800	INDOT - Finance Oper Support		$ 160.00	HIGHWAY SAFETY SPECIALIST	6/16/2023
00800	INDOT - Finance Oper Support		$ 415.19	HIGHWAY SAFETY SPECIALIST	6/16/2023
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$ 56.09	BOSMA ENTERPRISES	6/20/2023
00495	IN Dept of Environmental Mgmt	000000000100411762 72-N643 Nit	$ 336.33	BOSMA ENTERPRISES	6/20/2023
00495	IN Dept of Environmental Mgmt	000000000100411762 72-N643 Nit	$ 672.66	BOSMA ENTERPRISES	6/20/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	6/20/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	OPPORTUNITY ENTERPRISES INC	6/20/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/20/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/20/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	6/20/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	6/20/2023
00620	DOC, Indiana State Prison	72-50501 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	6/20/2023
00620	DOC, Indiana State Prison	72-50502 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	6/20/2023
00620	DOC, Indiana State Prison	72-50504 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	6/20/2023
00620	DOC, Indiana State Prison	72-50501 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	6/20/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	443.70	TANDEM	6/21/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	848.58	TANDEM	6/21/2023
00070	State Personnel Dept	Internal Courier Services	$	216.76	TANDEM	6/21/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	6/21/2023
00070	State Personnel Dept	Postage	$	2,322.77	TANDEM	6/21/2023
00070	State Personnel Dept	Vended Print/Scan/Copy	$	1,669.49	TANDEM	6/21/2023
00100	ISP, Quartermaster	72-10500 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	6/21/2023
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	6/21/2023
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	6/21/2023
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	6/21/2023
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-100149732 Economy Shoulder	$	24.00	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-100149733 Economy Shoulder	$	30.00	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-100149734 Economy Shoulder	$	30.00	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-100149758 Gray Shell with G	$	12.00	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-100149759 Gray Shell with G	$	12.00	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-100149760 Gray Shell with G	$	12.00	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$	59.50	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	119.00	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	119.00	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-N641-4 Nitirle Black Onyx E	$	56.09	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-N642-4 Nitirle Black Onyx E	$	112.18	BOSMA ENTERPRISES	6/21/2023

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00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	56.09	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-100149760 Gray Shell with G	$	4.00	BOSMA ENTERPRISES	6/21/2023
00300	DNR, Accounting 120	72-100409153 Black Mechanics G	$	24.00	BOSMA ENTERPRISES	6/21/2023
00400	Dept. Of Health	PostMasters	$	3,160.50	ANTHONY WAYNE REHABILITATIC	6/21/2023
00405	FSSA-Procurement	BOLP 736 20221011480266	$	14.00	TRADE WINDS SERVICES INC	6/21/2023
00405	FSSA-Procurement	BOLP 736 20221011480859	$	14.00	TRADE WINDS SERVICES INC	6/21/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	ADEC, INC.	6/21/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	ADEC, INC.	6/21/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	341.79	ADEC, INC.	6/21/2023
00500	Family and Social Services	ICES November Tandem Invoice	$	11,304.11	ANTHONY WAYNE REHABILITATIC	6/21/2023
00500	Family and Social Services	Tandem February Invoice	$	200,000.00	ANTHONY WAYNE REHABILITATIC	6/21/2023
00500	Family and Social Services	Tandem Invoice	$	119,766.13	TANDEM	6/21/2023
00500	Family and Social Services	Tandem Invoice	$	139,149.95	ANTHONY WAYNE REHABILITATIC	6/21/2023
00500	Family and Social Services	Miscellaneous Postage	$	1,010.54	ANTHONY WAYNE REHABILITATIC	6/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	6/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	6/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	6/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	6/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	6/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	6/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$	99.75	CAREY SERVICES, INC	6/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$	133.00	CAREY SERVICES, INC	6/21/2023
00515	ICI - Central Office	72-100149735 | *7100012793*1 | LEA	$	230.00	BOSMA ENTERPRISES	6/21/2023
00515	ICI - Central Office	72-100149751 | *7100012793*3 | CU	$	9.60	BOSMA ENTERPRISES	6/21/2023
00515	ICI - Central Office	72-100235645 | *7100012793*2 | LEA	$	230.16	BOSMA ENTERPRISES	6/21/2023
00515	ICI - Central Office	200# BOX | *6500531849*1 | Box-Cor	$	19,691.62	CAREY SERVICES, INC	6/21/2023
00680	DOC, Westville Corr Fac	65-V292 DS Vinyl Blue PF Indu	$	1,332.00	BOSMA ENTERPRISES	6/21/2023
00680	DOC, Westville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	2,497.50	BOSMA ENTERPRISES	6/21/2023
00680	DOC, Westville Corr Fac	72-N862 DS Nitrile Blue PF Int	$	533.20	BOSMA ENTERPRISES	6/21/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$	2,185.00	BLUE RIVER SERVICES, INC	6/21/2023

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00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$	29,416.77	BLUE RIVER SERVICES, INC	6/21/2023
00800	INDOT - Finance Oper Support		$	432.00	NEW HORIZONS REHAB INC	6/21/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$	650.00	NEW HORIZONS REHAB INC	6/21/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$	15,292.00	NEW HORIZONS REHAB INC	6/21/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BLACK RIVER	$	700.00	SOUTHERN INDIANA RESOURCE	6/21/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$	1,000.00	SOUTHERN INDIANA RESOURCE	6/21/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	432.00	SOUTHERN INDIANA RESOURCE	6/21/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	864.00	SOUTHERN INDIANA RESOURCE	6/21/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BLA	$	13,400.00	SOUTHERN INDIANA RESOURCE	6/21/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$	22,197.87	SOUTHERN INDIANA RESOURCE	6/21/2023
00515	ICI - Central Office	72-100149735 | *7100012793*1 | LEA	$	10.00	BOSMA ENTERPRISES	6/22/2023
00515	ICI - Central Office	72-100149751 | *7100012793*3 | CU	$	220.80	BOSMA ENTERPRISES	6/22/2023
00515	ICI - Central Office	72-100149752 | *7100012793*4 | CU	$	230.40	BOSMA ENTERPRISES	6/22/2023
00515	ICI - Central Office	72-100235645 | *7100012793*2 | LEA	$	32.88	BOSMA ENTERPRISES	6/22/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$	26,462.50	HIGHWAY SAFETY SPECIALIST	6/22/2023
00022	Indiana Supreme Court	Mailing, Postage, Printing Ser	$	2,744.23	ANTHONY WAYNE REHABILITATIC	6/23/2023
00028	Auditor of State, Rm. 240	Postage	$	0.56	ANTHONY WAYNE REHABILITATIC	6/23/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	13.15	TANDEM	6/23/2023
00036	State Department of Agricultur	DATA PRINT/MAILING SERVICES	$	60.00	HIGHWAY SAFETY SPECIALIST	6/23/2023
00036	State Department of Agricultur	DATA PRINT/MAILING SERVICES	$	690.74	HIGHWAY SAFETY SPECIALIST	6/23/2023
00036	State Department of Agricultur	20023 IN Grown seed packets	$	13,513.50	HIGHWAY SAFETY SPECIALIST	6/23/2023
00036	State Department of Agricultur	IN Grown lanyards #2	$	837.90	HIGHWAY SAFETY SPECIALIST	6/23/2023
00036	State Department of Agricultur	IN Grown sidewalk posters	$	189.00	HIGHWAY SAFETY SPECIALIST	6/23/2023
00036	State Department of Agricultur	Safe Produce Postcards	$	480.65	HIGHWAY SAFETY SPECIALIST	6/23/2023
00036	State Department of Agricultur	Safe Produce Veggie Brushes	$	9,770.25	HIGHWAY SAFETY SPECIALIST	6/23/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	103.45	HIGHWAY SAFETY SPECIALIST	6/23/2023
00038	Office of Lt. Governor	19718 - IN Main Street Program	$	333.50	HIGHWAY SAFETY SPECIALIST	6/23/2023
00038	Office of Lt. Governor	IN Main Street Flyers	$	135.90	HIGHWAY SAFETY SPECIALIST	6/23/2023
00039	Auditor of State, Rm. 240	May 2023 Postage	$	16.05	TANDEM	6/23/2023
00040	SecretaryState/State House 201		$	811.87	TANDEM	6/23/2023

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00050	Auditor of State, Rm. 240		$ 1,294.94	ANTHONY WAYNE REHABILITATIC	6/23/2023
00057	State Budget Agency		$ 14.10	TANDEM	6/23/2023
00063	Indiana Election Commission		$ 309.33	ANTHONY WAYNE REHABILITATIC	6/23/2023
00075	Office o/t Inspector General		$ 96.01	TANDEM	6/23/2023
00110	AGO-Mailroom	May Postage	$ 27.75	TANDEM	6/23/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$ 188.60	ANTHONY WAYNE REHABILITATIC	6/23/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$ 710.33	TANDEM	6/23/2023
00250	PLA SDO CHECK ADDRESS	MAY 2023 POSTAGE & PRINTING	$ 10,263.57	ANTHONY WAYNE REHABILITATIC	6/23/2023
00286	IPSC Central Office	May23 postmasters	$ 168.92	ANTHONY WAYNE REHABILITATIC	6/23/2023
00315	Indiana War Memorial, Museum		$ 65.19	TANDEM	6/23/2023
00405	FSSA-Procurement	BOLP 736 20230501480743	$ 14.00	BLUE RIVER SERVICES, INC	6/23/2023
00410	FSSA, DMH, MS36, Procurement		$ 95.55	TANDEM	6/23/2023
00410	FSSA, DMH, MS36, Procurement	DATA PRINT APRIL 2023	$ 6.59	TANDEM	6/23/2023
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE APRIL 2023	$ 6.00	TANDEM	6/23/2023
00410	FSSA, DMH, MS36, Procurement	POSTAGE APRIL 2023	$ 97.98	TANDEM	6/23/2023
00495	IN Dept of Environmental Mgmt	72-N644-2 Nitrile Black Onyx E	$ 123.60	BOSMA ENTERPRISES	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	CDC RESOURCES INC	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 7.21	SOUTHERN INDIANA RESOURCE	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 7.21	SOUTHERN INDIANA RESOURCE	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 55.43	SOUTHERN INDIANA RESOURCE	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	SOUTHERN INDIANA RESOURCE	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 129.18	SOUTHERN INDIANA RESOURCE	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 129.33	SOUTHERN INDIANA RESOURCE	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 292.37	SOUTHERN INDIANA RESOURCE	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 323.31	SOUTHERN INDIANA RESOURCE	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 425.10	SOUTHERN INDIANA RESOURCE	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 483.27	SOUTHERN INDIANA RESOURCE	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 129.33	TRADE WINDS SERVICES INC	6/23/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 129.33	TRADE WINDS SERVICES INC	6/23/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	6/23/2023

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00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	6/23/2023
00700	IDOE, Special Education	A58222OT7790	$	11,351.25	BLUE RIVER SERVICES, INC	6/23/2023
00025	Public Defender Commission	Internal courier services	$	23.55	ANTHONY WAYNE REHABILITATIC	6/26/2023
00037	IN Destination Devel Corp	MAILING SERVICES	$	1.11	HIGHWAY SAFETY SPECIALIST	6/26/2023
00037	IN Destination Devel Corp	MAILING SERVICES	$	40.00	HIGHWAY SAFETY SPECIALIST	6/26/2023
00067	IOT, Input/Output Window	Postage & Services 06/23	$	48.75	ANTHONY WAYNE REHABILITATIC	6/26/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	10,127.34	TANDEM	6/26/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	42,215.09	TANDEM	6/26/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	170,687.21	TANDEM	6/26/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUNI	$	48,204.81	TANDEM	6/26/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CH/	$	8,518.96	TANDEM	6/26/2023
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$	693.46	TANDEM	6/26/2023
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	5,544.54	TANDEM	6/26/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$	1,149.54	TANDEM	6/26/2023
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	6/26/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,012.31	ANTHONY WAYNE REHABILITATIC	6/26/2023
00620	DOC, Indiana State Prison	postage - May	$	9.10	ANTHONY WAYNE REHABILITATIC	6/26/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.66	ANTHONY WAYNE REHABILITATIC	6/26/2023
00650	DOC, Putnamville Corr Fac	May 2023 Data/Print/Mail Svc	$	4.11	TANDEM	6/26/2023
00661	LaPorte Juvenile Correctional	POSTAGE MAY	$	0.56	ANTHONY WAYNE REHABILITATIC	6/26/2023
00680	DOC, Westville Corr Fac	postage service May	$	4.90	ANTHONY WAYNE REHABILITATIC	6/26/2023
00030	Governor's Office - Rm 206	Mail Courier Svc fees	$	424.45	TANDEM	6/27/2023
00032	Administration	Printing and Binding - Fed Vic	$	404.11	ANTHONY WAYNE REHABILITATIC	6/27/2023
00032	Administration	Printing and Binding - General	$	30.00	ANTHONY WAYNE REHABILITATIC	6/27/2023
00032	Administration	Printing and Binding - State V	$	250.73	ANTHONY WAYNE REHABILITATIC	6/27/2023
00032	Administration	Printing and Binding - Traffic	$	2,862.94	ANTHONY WAYNE REHABILITATIC	6/27/2023
00046	Attorney General's Office	POSTAGE	$	12.76	ANTHONY WAYNE REHABILITATIC	6/27/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	286.10	TANDEM	6/27/2023
00070	State Personnel Dept	Internal Courier Services	$	216.69	TANDEM	6/27/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	6/27/2023

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00070	State Personnel Dept	Postage	$	3,403.95	TANDEM	6/27/2023
00070	State Personnel Dept	Vended Print/Scan/Copy	$	50.04	TANDEM	6/27/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	21.47	TANDEM	6/27/2023
00077	Ofc Admin Law Proceedings	Postage	$	279.08	TANDEM	6/27/2023
00080	Indiana State Board of Account	Postage service	$	621.52	ANTHONY WAYNE REHABILITATIC	6/27/2023
00115	State Department of Toxicology		$	105.99	TANDEM	6/27/2023
00200	URC SDO CHECK ADDRESS		$	2,789.17	ANTHONY WAYNE REHABILITATIC	6/27/2023
00205	UCC SDO CHECK ADDRESS	Mail services_May 2023	$	4.52	ANTHONY WAYNE REHABILITATIC	6/27/2023
00220	Worker's Compensation Board		$	772.60	ANTHONY WAYNE REHABILITATIC	6/27/2023
00225	Dept. of Labor, Indpls	Data print / Mailing Services	$	579.17	ANTHONY WAYNE REHABILITATIC	6/27/2023
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	ANTHONY WAYNE REHABILITATIC	6/27/2023
00225	Dept. of Labor, Indpls	Postage	$	3,011.07	ANTHONY WAYNE REHABILITATIC	6/27/2023
00225	Dept. of Labor, Indpls	Vended	$	353.02	ANTHONY WAYNE REHABILITATIC	6/27/2023
00351	Board of Animal Health		$	891.20	TANDEM	6/27/2023
00385	Homeland Sec SDO Check Addre	TANDEM 05/01/23-05/31/23	$	112.49	ANTHONY WAYNE REHABILITATIC	6/27/2023
00385	Homeland Sec SDO Check Addre	TANDEM 05/01/23-05/31/23	$	115.01	ANTHONY WAYNE REHABILITATIC	6/27/2023
00385	Homeland Sec SDO Check Addre	TANDEM 05/01/23-05/31/23	$	120.54	ANTHONY WAYNE REHABILITATIC	6/27/2023
00385	Homeland Sec SDO Check Addre	TANDEM 05/01/23-05/31/23	$	124.07	ANTHONY WAYNE REHABILITATIC	6/27/2023
00385	Homeland Sec SDO Check Addre	TANDEM 05/01/23-05/31/23	$	135.54	ANTHONY WAYNE REHABILITATIC	6/27/2023
00385	Homeland Sec SDO Check Addre	TANDEM 05/01/23-05/31/23	$	142.22	ANTHONY WAYNE REHABILITATIC	6/27/2023
00385	Homeland Sec SDO Check Addre	TANDEM 05/01/23-05/31/23	$	153.72	ANTHONY WAYNE REHABILITATIC	6/27/2023
00385	Homeland Sec SDO Check Addre	TANDEM 05/01/23-05/31/23	$	313.03	ANTHONY WAYNE REHABILITATIC	6/27/2023
00385	Homeland Sec SDO Check Addre	TANDEM 05/01/23-05/31/23	$	432.62	ANTHONY WAYNE REHABILITATIC	6/27/2023
00405	FSSA-Procurement	BOLP 736 20230523480265	$	14.00	BLUE RIVER SERVICES, INC	6/27/2023
00405	FSSA-Procurement	BOLP 736 20230523480423	$	14.00	BLUE RIVER SERVICES, INC	6/27/2023
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	0.91	TANDEM	6/27/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	6/27/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	9.63	TANDEM	6/27/2023
00425	EVANSVILLE STATE HOSPITAL	VENDED PRINT FEE	$	551.25	TANDEM	6/27/2023
00435	Logansport St. Hosp Admin	DATA PRINT MAY 2023	$	0.38	TANDEM	6/27/2023

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00435	Logansport St. Hosp Admin	Management Fee MAY 2023	$	0.11	TANDEM	6/27/2023
00435	Logansport St. Hosp Admin	Postage MAY 2023	$	4.06	TANDEM	6/27/2023
00450	Larue Carter Hos., Bldg 3	DATA PRINT MAY 2023	$	0.15	TANDEM	6/27/2023
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE MAY 2023	$	2.00	TANDEM	6/27/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE MAY 2023	$	1.51	TANDEM	6/27/2023
00450	Larue Carter Hos., Bldg 3	VENDED PRINT MAY 2023	$	-	TANDEM	6/27/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT MAY 2023	$	664.84	TANDEM	6/27/2023
00497	FSSA PROCUREMENT, MS36	MANAGEMENT FEE APRIL 2023	$	130.00	TANDEM	6/27/2023
00497	FSSA PROCUREMENT, MS36	POSTAGE MAY 2023	$	4,868.19	TANDEM	6/27/2023
00497	FSSA PROCUREMENT, MS36	VENDED PRINT MAY 2023 Orde	$	254.82	TANDEM	6/27/2023
00501	Early Child Learning	Custom Order May 2023	$	3,363.20	TANDEM	6/27/2023
00501	Early Child Learning	Graphic Design May 2023	$	160.00	TANDEM	6/27/2023
00501	Early Child Learning	Management Fee May 2023	$	20.00	TANDEM	6/27/2023
00501	Early Child Learning	Postage	$	2.55	TANDEM	6/27/2023
00501	Early Child Learning	Postage May 2023	$	352.08	TANDEM	6/27/2023
00501	Early Child Learning	Postage May 2023	$	616.17	TANDEM	6/27/2023
00501	Early Child Learning	Postage May 2023	$	2,776.84	TANDEM	6/27/2023
00501	Early Child Learning	Printing May 2023	$	32.33	TANDEM	6/27/2023
00501	Early Child Learning	Printing May 2023	$	74.02	TANDEM	6/27/2023
00501	Early Child Learning	Printing May 2023	$	1,171.08	TANDEM	6/27/2023
00550	550ISBVI		$	10.54	TANDEM	6/27/2023
00570	Admin		$	28.94	ANTHONY WAYNE REHABILITATIC	6/27/2023
00610	Old Trails Building, 401	mail AP remittances	$	3.33	TANDEM	6/27/2023
00614	DOC, Chain O'Lakes	Postage Meter	$	0.56	TANDEM	6/27/2023
00616	DOC, North Central Juv Fac	Postage Meter	$	0.56	TANDEM	6/27/2023
00618	DOC, Miami Correctional Fac	Postage Meter	$	2.78	TANDEM	6/27/2023
00622	South Bend Community Re-Entry	Postage Meter	$	0.56	TANDEM	6/27/2023
00623	Heritage Trails Corr. Facility		$	1.11	ANTHONY WAYNE REHABILITATIC	6/27/2023
00630	DOC, Pendleton Corr Fac	MAY DATA PRINT MAIL SERV	$	2.22	TANDEM	6/27/2023
00635	DOC, Corr Industrial Complex	MAY 2023 DATA PRINT MAIL SERV	$	1.11	TANDEM	6/27/2023

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00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	2.22	ANTHONY WAYNE REHABILITATIC	6/27/2023
00655	DOC, Pendleton Juv Fac	MAY 2023 DATA PRINT MAIL SERV	$	0.56	TANDEM	6/27/2023
00685	DOC, Rockville Corr Fac	05/01-05/31/23	$	4.44	TANDEM	6/27/2023
00730	Indiana State Library	Data Print/Mailing Services	$	19.45	ANTHONY WAYNE REHABILITATIC	6/27/2023
00730	Indiana State Library	Internal Courier	$	108.34	ANTHONY WAYNE REHABILITATIC	6/27/2023
00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATIC	6/27/2023
00730	Indiana State Library	Postage	$	1,053.83	ANTHONY WAYNE REHABILITATIC	6/27/2023
00048	Treasure of State	May Postage	$	181.53	TANDEM	6/28/2023
00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	0.19	TANDEM	6/28/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	6/28/2023
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	2.03	TANDEM	6/28/2023
00502	DCS Administration	Data Print/Mailing Services	$	70.80	ANTHONY WAYNE REHABILITATIC	6/30/2023
00502	DCS Administration	Data Print/Mailing Services	$	170.63	ANTHONY WAYNE REHABILITATIC	6/30/2023
00502	DCS Administration	Data Print/Mailing Services	$	8,143.78	ANTHONY WAYNE REHABILITATIC	6/30/2023
00502	DCS Administration	External Courier Services	$	2,074.96	ANTHONY WAYNE REHABILITATIC	6/30/2023
00502	DCS Administration	Graphic Design	$	80.00	ANTHONY WAYNE REHABILITATIC	6/30/2023
00502	DCS Administration	Internal Courier Services	$	108.34	ANTHONY WAYNE REHABILITATIC	6/30/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATIC	6/30/2023
00502	DCS Administration	Postage	$	332.59	ANTHONY WAYNE REHABILITATIC	6/30/2023
00502	DCS Administration	Postage	$	771.15	ANTHONY WAYNE REHABILITATIC	6/30/2023
00502	DCS Administration	Postage	$	25,866.46	ANTHONY WAYNE REHABILITATIC	6/30/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	26,716.86	ANTHONY WAYNE REHABILITATIC	6/30/2023
00430	Madison St Hosp, Materials Man	Data Print MAY 2023	$	0.58	TANDEM	7/7/2023
00430	Madison St Hosp, Materials Man	Postage MAY 2023	$	6.08	TANDEM	7/7/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	151.54	TANDEM	7/7/2023
00800	INDOT - Finance Oper Support	Inv#: 548161 -FREIGHT	$	250.00	HIGHWAY SAFETY SPECIALIST	7/10/2023
00800	INDOT - Finance Oper Support	Inv#: 548161 -VEHICLE PARTS -	$	560.00	HIGHWAY SAFETY SPECIALIST	7/10/2023
00800	INDOT - Finance Oper Support	Inv#: 548162 -FREIGHT - PAUL	$	150.00	HIGHWAY SAFETY SPECIALIST	7/10/2023
00800	INDOT - Finance Oper Support	Inv#: 548162 -SHOP PART - PAU	$	2,030.00	HIGHWAY SAFETY SPECIALIST	7/10/2023
00800	INDOT - Finance Oper Support	Inv#: 548160 -FREIGHT	$	150.00	HIGHWAY SAFETY SPECIALIST	7/10/2023

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00800	INDOT - Finance Oper Support	Inv#: 548160 -VEHICLE PARTS	$	2,590.00	HIGHWAY SAFETY SPECIALIST	7/10/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	2.48	ANTHONY WAYNE REHABILITATIC	7/11/2023
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	ANTHONY WAYNE REHABILITATIC	7/11/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	41.66	ANTHONY WAYNE REHABILITATIC	7/11/2023
00235	BMV Procurement	MAILROOM MGT FEE	$	4,960.00	TANDEM	7/11/2023
00235	BMV Procurement	POSTAGE FEES	$	505,891.52	TANDEM	7/11/2023
00235	BMV Procurement	POSTAGE FEES COR- FEB 2023	$	120,385.58	TANDEM	7/11/2023
00235	BMV Procurement	POSTAGE FEES COR- MAR 2023	$	80,045.64	TANDEM	7/11/2023
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE MAY 2023	$	40.00	TANDEM	7/11/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES MAY 2023	$	151,061.22	TANDEM	7/11/2023
00405	FSSA-Procurement	BOLP 736 20230606480009	$	14.00	OPPORTUNITY ENTERPRISES INC	7/11/2023
00430	Madison St Hosp, Materials Man	72-50503 Good Works Performanc	$	1,080.00	BOSMA ENTERPRISES	7/11/2023
00451	Neuro Diagnostic Ins	CHARTER COMMUNICATIONS	$	(121.42)	BOSMA ENTERPRISES	7/11/2023
00451	Neuro Diagnostic Ins	72-10501 Nitrile Textured PF E	$	1,214.20	BOSMA ENTERPRISES	7/11/2023
00451	Neuro Diagnostic Ins	72-10502 Nitrile Textured PF E	$	1,214.20	BOSMA ENTERPRISES	7/11/2023
00451	Neuro Diagnostic Ins	72-10503 Nitrile Textured PF E	$	1,092.78	BOSMA ENTERPRISES	7/11/2023
00451	Neuro Diagnostic Ins	72-10504 Nitrile Textured PF E	$	1,214.20	BOSMA ENTERPRISES	7/11/2023
00700	IDOE, Special Education		$	1,910.38	TANDEM	7/11/2023
00700	IDOE, Special Education	POSTMASTER 599036	$	564.93	TANDEM	7/11/2023
00502	DCS Administration	71-10403-2 Latex Textured PF E	$	171.40	BOSMA ENTERPRISES	7/12/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	7/12/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	7/12/2023
00705	Indiana Arts Commission	Data Print/Mailing Services	$	231.83	ANTHONY WAYNE REHABILITATIC	7/12/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$	713.26	HIGHWAY SAFETY SPECIALIST	7/12/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$	781.06	HIGHWAY SAFETY SPECIALIST	7/12/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	3,032.26	HIGHWAY SAFETY SPECIALIST	7/12/2023
00040	SecretaryState/State House 201		$	873.61	TANDEM	7/13/2023
00800	INDOT - Finance Oper Support		$	116.22	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support		$	230.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support		$	273.91	HIGHWAY SAFETY SPECIALIST	7/13/2023

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00800	INDOT - Finance Oper Support		$ 2,608.01	TANDEM	7/13/2023
00800	INDOT - Finance Oper Support	SignRollup Orange 48HI flexibl	$ 1,162.20	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$ 110,000.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$ 18,073.00	TANDEM	7/13/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$ 1,953.96	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	Freight to ship parts	$ 400.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	Recertification Fee	$ 25.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-200-Lightbar-12V 12 Volt Lig	$ 1,200.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-200-Lightbar-Backup Backup L	$ 240.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-200-Lightbar-Brackets Mounti	$ 120.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-200A Impact Head & Hardware	$ 1,840.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-200B Mandrel w/ hardware	$ 2,700.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-200C Bursting Tube & Hardwar	$ 4,060.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-200Y Wiring Harness--Lightba	$ 470.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-200Z Reflective Tape for Bur	$ 540.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-CHEV-DIRLTBY Alum Reflective	$ 260.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-CHEV-DIRRTBY Alum Reffective	$ 260.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	T-NHRC Shear Bolt Nut Washer &	$ 180.00	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$ 11,643.50	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$ 8,887.34	HIGHWAY SAFETY SPECIALIST	7/13/2023
00800	INDOT - Finance Oper Support		$ 65.00	OPPORTUNITY ENTERPRISES INC	7/13/2023
00160	Dept. of Veteran's Affairs	Invoice No. 548981	$ 1,086.35	TANDEM	7/14/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$ 2,843.12	BLUE RIVER SERVICES, INC	7/14/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$ 261,849.77	BLUE RIVER SERVICES, INC	7/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	7/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	7/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	7/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	7/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	7/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 95.00	OPPORTUNITY ENTERPRISES INC	7/14/2023

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00640	DOC, IWP CORRECTIONAL FAC	548090	$	219.84	ANTHONY WAYNE REHABILITATIC	7/14/2023
00690	DOC, Plainfield Corr Fac	548100	$	3.33	ANTHONY WAYNE REHABILITATIC	7/14/2023
00695	DOC, Reception Diagnostic Ctr	548101	$	4.88	ANTHONY WAYNE REHABILITATIC	7/14/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	11,689.27	ARC REHAB SERVICES, INC	7/17/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	937.81	ARC REHAB SERVICES, INC	7/17/2023
00430	Madison St Hosp, Materials Man	72-50501 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	7/17/2023
00430	Madison St Hosp, Materials Man	72-50502 Good Works Performanc	$	2,700.00	BOSMA ENTERPRISES	7/17/2023
00430	Madison St Hosp, Materials Man	72-50503 Good Works Performanc	$	1,800.00	BOSMA ENTERPRISES	7/17/2023
00430	Madison St Hosp, Materials Man	72-50504 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	7/17/2023
00502	DCS Administration	HHF for New staff Onbording Ex	$	2,574.16	BLUE RIVER SERVICES, INC	7/17/2023
00719	CHE - Comm for Higher Ed		$	359.64	ANTHONY WAYNE REHABILITATIC	7/17/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$	36,146.00	TANDEM	7/17/2023
00800	INDOT - Finance Oper Support	Axels with 5 Lug Assembly	$	7,500.00	HIGHWAY SAFETY SPECIALIST	7/17/2023
00800	INDOT - Finance Oper Support	Freight	$	500.00	HIGHWAY SAFETY SPECIALIST	7/17/2023
00800	INDOT - Finance Oper Support	Left Fender	$	560.00	HIGHWAY SAFETY SPECIALIST	7/17/2023
00800	INDOT - Finance Oper Support	Right Fender	$	560.00	HIGHWAY SAFETY SPECIALIST	7/17/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$	8,559.12	HIGHWAY SAFETY SPECIALIST	7/17/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$	12,263.74	HIGHWAY SAFETY SPECIALIST	7/17/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	50,243.70	HIGHWAY SAFETY SPECIALIST	7/17/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	19,296.20	HIGHWAY SAFETY SPECIALIST	7/17/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	2,318.94	HIGHWAY SAFETY SPECIALIST	7/17/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$	1,687.12	HIGHWAY SAFETY SPECIALIST	7/17/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	8,402.46	HIGHWAY SAFETY SPECIALIST	7/17/2023
00210	Dept of Insurance	Mail/Print Services - MM	$	2,822.95	ANTHONY WAYNE REHABILITATIC	7/18/2023
00210	Dept of Insurance	Mail/Print Services - SHIP	$	4,376.79	ANTHONY WAYNE REHABILITATIC	7/18/2023
00498	FSSA-Claims Management	DATA PRINTMAY 2023	$	0.93	TANDEM	7/18/2023
00498	FSSA-Claims Management	POSTAGE APRIL 2023	$	26.34	TANDEM	7/18/2023
00498	FSSA-Claims Management	Vended Print May 2023	$	73.60	TANDEM	7/18/2023
00515	ICI - Central Office	MAIL SERVICES | *2600004704*1 | JU	$	74.11	ANTHONY WAYNE REHABILITATIC	7/18/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,375.00	NEW HORIZONS REHAB INC	7/19/2023

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00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	3,812.50	NEW HORIZONS REHAB INC	7/19/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	5,375.00	NEW HORIZONS REHAB INC	7/19/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	28,880.00	NEW HORIZONS REHAB INC	7/19/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	8,013.75	NEW HORIZONS REHAB INC	7/19/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	400.00	NEW HORIZONS REHAB INC	7/19/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	3,850.00	NEW HORIZONS REHAB INC	7/19/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	28,450.00	NEW HORIZONS REHAB INC	7/19/2023
00502	DCS Administration	20701-GROUP HOME	$	7,347.00	BLUE RIVER SERVICES, INC	7/19/2023
00800	INDOT - Finance Oper Support	Inv#: 549068 Axle Lug Hub Assy	$	1,500.00	HIGHWAY SAFETY SPECIALIST	7/19/2023
00800	INDOT - Finance Oper Support	Inv#: 549068 Freight	$	400.00	HIGHWAY SAFETY SPECIALIST	7/19/2023
00060	MPH Main Office, 100 Senate		$	34.49	TANDEM	7/20/2023
00500	Family and Social Services	Vinyl PF Exam Gloves - Large -	$	178.50	BOSMA ENTERPRISES	7/20/2023
00500	Family and Social Services	Nitrile, Textured, Exam Powder	$	82.40	BOSMA ENTERPRISES	7/20/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Constructi	$	449.50	HIGHWAY SAFETY SPECIALIST	7/20/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Constructi	$	727.25	HIGHWAY SAFETY SPECIALIST	7/20/2023
00400	Dept. Of Health	FY22(5/1/22-6/30/23)-Grant Agr	$	60.00	BLUE RIVER SERVICES, INC	7/21/2023
00400	Dept. Of Health	FY22(5/1/22-6/30/23)-Grant Agr	$	358.06	BLUE RIVER SERVICES, INC	7/21/2023
00400	Dept. Of Health	FY22(5/1/22-6/30/23)-Grant Agr	$	3,517.65	BLUE RIVER SERVICES, INC	7/21/2023
00502	DCS Administration	71-10403-2 Latex Textured PF E	$	34.28	BOSMA ENTERPRISES	7/21/2023
00800	INDOT - Finance Oper Support	PARTS	$	405.19	TANDEM	7/21/2023
00800	INDOT - Finance Oper Support	TANDEM	$	405.19	TANDEM	7/21/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$	13,231.25	HIGHWAY SAFETY SPECIALIST	7/21/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$	14,744.80	HIGHWAY SAFETY SPECIALIST	7/21/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	3,256.60	HIGHWAY SAFETY SPECIALIST	7/21/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	12,901.70	HIGHWAY SAFETY SPECIALIST	7/21/2023
00800	INDOT - Finance Oper Support	Inv#: 548288 Parts	$	870.00	HIGHWAY SAFETY SPECIALIST	7/21/2023
00800	INDOT - Finance Oper Support	Inv#: 548765 parts	$	723.95	HIGHWAY SAFETY SPECIALIST	7/21/2023
00800	INDOT - Finance Oper Support	Inv#: 549062-Sign Brackets	$	1,815.00	HIGHWAY SAFETY SPECIALIST	7/21/2023
00044	Protection & Advocacy Services	Bill cycle 5/1/30-5/31/23	$	212.36	ANTHONY WAYNE REHABILITATIC	7/25/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	520.30	HIGHWAY SAFETY SPECIALIST	7/25/2023

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00260	Central Office	Agency Mailing Services	$	172.31	ANTHONY WAYNE REHABILITATIC	7/25/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	7/25/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	29,579.73	BLUE RIVER SERVICES, INC	7/25/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$	2,905.47	BLUE RIVER SERVICES, INC	7/25/2023
00502	DCS Administration	Fy23 SSU Shredding	$	230.00	OPPORTUNITY ENTERPRISES INC	7/25/2023
00100	ISP, Quartermaster	Printing	$	8,142.76	ANTHONY WAYNE REHABILITATIC	7/26/2023
00230	ATC SDO CHECK ADDRESS	Mail Services	$	1,432.07	ANTHONY WAYNE REHABILITATIC	7/26/2023
00258	Indiana Civil Rights Commissio		$	7,661.28	TANDEM	7/26/2023
00400	Dept. Of Health		$	1.11	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	1.26	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	1.33	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	2.13	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	3.31	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	7.57	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	9.07	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	9.87	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	9.90	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	14.85	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	23.85	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	25.95	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	27.21	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	27.81	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	28.07	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	28.34	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	34.98	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	58.23	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	62.94	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	69.00	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	78.16	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$	78.77	ANTHONY WAYNE REHABILITATIC	7/26/2023

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00400	Dept. Of Health		$ 87.94	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 92.06	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 106.22	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 121.52	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 131.70	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 158.00	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 186.24	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 200.29	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 223.88	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 274.99	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 293.11	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 337.99	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 486.12	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 593.16	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 657.88	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 690.06	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 1,078.92	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 1,094.32	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 1,431.32	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 2,009.70	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 2,106.74	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 3,822.29	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 6,843.30	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 8,811.15	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 9,462.85	ANTHONY WAYNE REHABILITATIC	7/26/2023
00400	Dept. Of Health		$ 12,201.13	ANTHONY WAYNE REHABILITATIC	7/26/2023
00405	FSSA-Procurement	BOLP 736 20230607480448	$ 14.00	OPPORTUNITY ENTERPRISES INC	7/26/2023
00495	IN Dept of Environmental Mgmt	0000000000100411762 72-N643 Nit	$ 784.77	BOSMA ENTERPRISES	7/26/2023
00495	IN Dept of Environmental Mgmt	0000000000100411763 72-N642 Nit	$ 672.66	BOSMA ENTERPRISES	7/26/2023
00495	IN Dept of Environmental Mgmt	0000000000100411763 72-N642 Nit	$ 1,121.10	BOSMA ENTERPRISES	7/26/2023

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00495	IN Dept of Environmental Mgmt	000000000100411766 - 72-N644 N	$	672.66	BOSMA ENTERPRISES	7/26/2023
00495	IN Dept of Environmental Mgmt	000000000100411766 - 72-N644 N	$	1,121.10	BOSMA ENTERPRISES	7/26/2023
00500	Family and Social Services	DATA PRINT MAY 2023	$	2,707.48	TANDEM	7/26/2023
00500	Family and Social Services	Graphic Design MAY 2023	$	160.00	TANDEM	7/26/2023
00500	Family and Social Services	MANAGEMENT MAY 2023	$	2,005.00	TANDEM	7/26/2023
00500	Family and Social Services	POSTAGE APRIL 2023	$	10,431.73	TANDEM	7/26/2023
00500	Family and Social Services	Vended Print MAY 2023	$	660.70	TANDEM	7/26/2023
00800	INDOT - Finance Oper Support		$	30.00	HIGHWAY SAFETY SPECIALIST	7/26/2023
00800	INDOT - Finance Oper Support		$	380.19	HIGHWAY SAFETY SPECIALIST	7/26/2023
00800	INDOT - Finance Oper Support	Q55762 - Inv#: INV058383 LAST	$	3,350.00	SOUTHERN INDIANA RESOURCE	7/26/2023
00800	INDOT - Finance Oper Support	Inv#: 549120 COMM 166847 AXLE	$	1,350.00	TANDEM	7/27/2023
00800	INDOT - Finance Oper Support	Inv#: 13426 - NAVY/BLACK GEAR	$	1,850.00	BLUE RIVER SERVICES, INC	7/27/2023
00800	INDOT - Finance Oper Support	Q55757 Inv#: A8031X Holiday Hr	$	576.00	BLUE RIVER SERVICES, INC	7/27/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$	650.00	NEW HORIZONS REHAB INC	7/27/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$	15,292.00	NEW HORIZONS REHAB INC	7/27/2023
00061	Indiana Dept Of Administration	DNR LE Decals from TKO.	$	3,138.63	TANDEM	7/28/2023
00061	Indiana Dept Of Administration	ISP Decals for New Durangos	$	33,316.24	TANDEM	7/28/2023
00061	Indiana Dept Of Administration	Postage charges for May 2023	$	1,527.33	TANDEM	7/28/2023
00061	Indiana Dept Of Administration	SCANNING AND PRINTING	$	822.76	TANDEM	7/28/2023
00500	Family and Social Services	Miscellaneous Postage	$	1,489.34	TANDEM	7/28/2023
00405	FSSA-Procurement	BOLP 736 20230619480393	$	14.00	NEW HORIZONS REHAB INC	7/31/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	7,102.87	OPPORTUNITY ENTERPRISES INC	7/31/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	11,445.84	OPPORTUNITY ENTERPRISES INC	7/31/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	14,918.90	OPPORTUNITY ENTERPRISES INC	7/31/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	76,969.80	OPPORTUNITY ENTERPRISES INC	7/31/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	18,043.65	OPPORTUNITY ENTERPRISES INC	7/31/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	450.00	OPPORTUNITY ENTERPRISES INC	7/31/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	4,556.00	OPPORTUNITY ENTERPRISES INC	7/31/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	18,738.72	OPPORTUNITY ENTERPRISES INC	7/31/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	29,795.47	OPPORTUNITY ENTERPRISES INC	7/31/2023

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00500	Family and Social Services	Mailing	$ 1,710.98	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.03	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.07	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.10	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.13	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.15	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.22	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.30	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.45	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.60	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.62	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.66	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.79	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.80	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 0.86	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.01	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.18	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.40	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.86	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1.98	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.54	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.85	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2.91	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3.03	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.33	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.40	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4.85	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 7.20	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 8.72	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 8.81	TANDEM	7/31/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9.13	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9.58	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9.90	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 14.28	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 17.05	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 18.70	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 18.82	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 18.93	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 19.03	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 19.54	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 22.58	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 29.00	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 34.16	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 38.35	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 40.98	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 60.71	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 62.70	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 94.89	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 96.60	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 115.32	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 120.84	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 124.95	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 133.10	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 145.57	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 207.78	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 217.75	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 243.00	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 246.62	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 358.39	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 362.70	TANDEM	7/31/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 405.10	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 416.96	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 429.62	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 454.93	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 555.72	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 557.43	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 616.46	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,076.08	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,119.57	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,275.00	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,276.13	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,466.58	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 1,637.89	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,100.00	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,213.23	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 2,942.70	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3,112.86	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 3,849.22	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 4,757.71	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 5,662.29	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 9,158.89	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 11,210.50	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 13,085.07	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 73,441.28	TANDEM	7/31/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$ 140,694.88	TANDEM	7/31/2023
00560	Indiana School for the Deaf	Data Print	$ 0.48	TANDEM	7/31/2023
00560	Indiana School for the Deaf	External Courier Services	$ 185.70	TANDEM	7/31/2023
00560	Indiana School for the Deaf	Mailroom Management Fee	$ 25.00	TANDEM	7/31/2023
00560	Indiana School for the Deaf	Postage	$ 5.07	TANDEM	7/31/2023
00560	Indiana School for the Deaf	Vended print copy scanning	$ 619.50	TANDEM	7/31/2023

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00405	FSSA-Procurement	Data Print/Mailing Services M	$ 21,008.10	TANDEM	8/1/2023
00405	FSSA-Procurement	MANAGEMENT FEE may23	$ 7,938.40	TANDEM	8/1/2023
00405	FSSA-Procurement	POSTAGE MAY 2023	$ 87,869.04	TANDEM	8/1/2023
00405	FSSA-Procurement	Vended Print MAY 2023 ORDER#	$ 486.84	TANDEM	8/1/2023
00440	Richmond State Hospital	DATA PRINT/MAIL SVCS MAY 2023	$ 0.96	TANDEM	8/1/2023
00440	Richmond State Hospital	MANAGEMENT FEE MAY 2023	$ 7.00	TANDEM	8/1/2023
00440	Richmond State Hospital	POSTAGE MAY 2023	$ 10.14	TANDEM	8/1/2023
00440	Richmond State Hospital	VENDED PRINT MAY 2023	$ -	TANDEM	8/1/2023
00515	ICI - Central Office	200# BOX | *6500532622*1 | Box-Cor	$ 23,256.40	CAREY SERVICES, INC	8/1/2023
00515	ICI - Central Office	200# BOX | *6500532622*1 | Box-Cor	$ 3,307.20	CAREY SERVICES, INC	8/1/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$ 54,219.00	HIGHWAY SAFETY SPECIALIST	8/1/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$ 1,000.00	SOUTHERN INDIANA RESOURCE	8/1/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$ 22,197.87	SOUTHERN INDIANA RESOURCE	8/1/2023
00300	DNR, Accounting 120	Office Postages	$ 40,995.86	TANDEM	8/2/2023
00410	FSSA, DMH, MS36, Procurement	DATA PRINT APRIL 2023	$ 8.55	TANDEM	8/2/2023
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE APRIL 2023	$ 6.00	TANDEM	8/2/2023
00410	FSSA, DMH, MS36, Procurement	POSTAGE APRIL 2023	$ 154.56	TANDEM	8/2/2023
00410	FSSA, DMH, MS36, Procurement	VENDED PRINT APRIL 2023 ORDER	$ 19.00	TANDEM	8/2/2023
00410	FSSA, DMH, MS36, Procurement	VENDED PRINT APRIL 2023 ORDER	$ 95.43	TANDEM	8/2/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$ 36,146.00	HIGHWAY SAFETY SPECIALIST	8/2/2023
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$ 5,470.00	HIGHWAY SAFETY SPECIALIST	8/2/2023
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$ 5,572.00	HIGHWAY SAFETY SPECIALIST	8/2/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$ 7,697.25	TANDEM	8/3/2023
00410	FSSA, DMH, MS36, Procurement	Indirect/Administration	$ 3,961.23	TANDEM	8/3/2023
00410	FSSA, DMH, MS36, Procurement	Other	$ 762.87	TANDEM	8/3/2023
00410	FSSA, DMH, MS36, Procurement	Outreach and Marketing	$ 32.84	TANDEM	8/3/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$ 55,583.00	TANDEM	8/3/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$ 1,632.61	TANDEM	8/3/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 50.00	CAREY SERVICES, INC	8/3/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 50.00	CAREY SERVICES, INC	8/3/2023

BU	Agency	Item Descr	PO Total		Vendor	Payment Date
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/3/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/3/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/3/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.25	CAREY SERVICES, INC	8/3/2023
00502	DCS Administration	Fy23 SSU Shredding	$	76.25	CAREY SERVICES, INC	8/3/2023
00502	DCS Administration	Fy23 SSU Shredding	$	87.50	CAREY SERVICES, INC	8/3/2023
00502	DCS Administration	Fy23 SSU Shredding	$	173.50	CAREY SERVICES, INC	8/3/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$	2,000.00	CDC RESOURCES INC	8/4/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	234.00	CDC RESOURCES INC	8/4/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	846.00	CDC RESOURCES INC	8/4/2023
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	56.09	BOSMA ENTERPRISES	8/7/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/7/2023
00502	DCS Administration	Fy23 SSU Shredding	$	104.50	CAREY SERVICES, INC	8/7/2023
00265	Horse Racing Commission	fans	$	1,519.96	ANTHONY WAYNE REHABILITATIC	8/8/2023
00503	FSSA-Claims Management	DATA PRINT MAY 2023	$	118.99	TANDEM	8/8/2023
00503	FSSA-Claims Management	MANAGEMENT FEE MAY 2023	$	323.00	TANDEM	8/8/2023
00503	FSSA-Claims Management	POSTAGE MAY 2023	$	1,296.61	TANDEM	8/8/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$	2,000.00	CDC RESOURCES INC	8/8/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$	25,096.50	CDC RESOURCES INC	8/8/2023
00495	IN Dept of Environmental Mgmt		$	9,608.16	TANDEM	8/9/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ma	$	40.00	CAREY SERVICES, INC	8/9/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ma	$	40.00	CAREY SERVICES, INC	8/9/2023
00500	Family and Social Services	Post Masters	$	5,882.53	TANDEM	8/9/2023
00500	Family and Social Services	Mailing	$	3,900.43	TANDEM	8/9/2023
00500	Family and Social Services	Tandem invoice	$	128,396.33	TANDEM	8/9/2023
00160	Dept. of Veteran's Affairs		$	18.26	TANDEM	8/10/2023
00103	Law Enforcement Training Board	Data Print - Mailing Services	$	0.05	HIGHWAY SAFETY SPECIALIST	8/11/2023
00103	Law Enforcement Training Board	Postage	$	0.51	HIGHWAY SAFETY SPECIALIST	8/11/2023
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$	5,470.00	HIGHWAY SAFETY SPECIALIST	8/11/2023
00500	Family and Social Services	Tandem Invoice	$	337,616.45	TANDEM	8/14/2023

BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00512	Governor's Workforce Cabinet		$ 8.88	TANDEM	8/15/2023
00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing Services	$ 4.99	ANTHONY WAYNE REHABILITATIC	8/15/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$ 548.11	RED OAK INDUSTRIES INC	8/31/2023
00451	Neuro Diagnostic Ins	DATA PRINT MAY 2023	$ 0.24	TANDEM	9/11/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE MAY 2023	$ -	TANDEM	9/11/2023
00451	Neuro Diagnostic Ins	POSTAGE MAY 2023	$ 2.54	TANDEM	9/11/2023
00451	Neuro Diagnostic Ins	VENDED PRINT MAY 2023	$ -	TANDEM	9/11/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	9/11/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$ 44,000.00	HIGHWAY SAFETY SPECIALIST	9/18/2023
00800	INDOT - Finance Oper Support	QUOTE # 122122 T-200M 16 HITCH	$ 1,400.00	HIGHWAY SAFETY SPECIALIST	9/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$ 23.10	BOSMA ENTERPRISES	10/5/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 53.00	CAREY SERVICES, INC	10/10/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 79.50	CAREY SERVICES, INC	10/10/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	10/23/2023
00405	FSSA-Procurement	Postage	$ 1,783.61	TANDEM	10/30/2023
00405	FSSA-Procurement	SFY22 Postage	$ 225.34	TANDEM	10/30/2023
00405	FSSA-Procurement	SFY22 Postage	$ 1,816.78	TANDEM	10/30/2023
00405	FSSA-Procurement	Service fee	$ 3,028.51	TANDEM	10/30/2023
00405	FSSA-Procurement	Service fee	$ 3,028.51	TANDEM	10/30/2023
00500	Family and Social Services	FSSA ICRE August Invoice	$ 346,670.37	TANDEM	11/3/2023
00500	Family and Social Services	Mailing	$ 953.10	TANDEM	11/3/2023
00500	Family and Social Services	Tandem Invoice	$ 154,788.14	TANDEM	11/3/2023
00500	Family and Social Services	Tandem invoice	$ 286,839.53	TANDEM	11/3/2023
00315	Indiana War Memorial, Museum		$ 65.37	TANDEM	1/16/2024
00048	Treasure of State	Dec 2023 Postage	$ 146.61	TANDEM	1/18/2024
00800	INDOT - Finance Oper Support		$ (860.00)	ANTHONY WAYNE REHABILITATIC	1/23/2024
00075	Office o/t Inspector General		$ 6.74	TANDEM	1/29/2024
00030	Governor's Office - Rm 206	Mail Svc and Mgmt fees	$ 686.54	TANDEM	4/26/2024
			$ 40,004,711.11		