Indiana Office of Technology
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Invoice

Invoice No:13096697
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00003100010003046900 1HSE-HSE-House of Representatives

HOUSE OF REPRESENTATIVES
ROOM 3A-8
STATE HOUSE
INDIANAPOLIS, IN 46204
HSE-House of Representatives
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**

Total for 00003100010003046900 1HSE-HSE-House of Representatives **6.41**

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000031000100030AA49000301-HSE-House of Representatives

HOUSE OF REPRESENTATIVES
228 WEST WASHINGTON STREET
ROOM 3A-8
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	10.52	0.00000000	10.52
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**40.62**

Total for 000031000100030AA49000301-HSE-House of Representatives **40.62**

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000031000100030AA49000307-HSE-House of Representatives

HOUSE OF REPRESENTATIVES
228 WEST WASHINGTON STREET
ROOM 3A-8
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	1.58	0.00000000	1.58
Total TELECOMMUNICATIONS SERVICES			**31.68**

Total for 000031000100030AA49000307-HSE-House of Representatives **31.68**

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000031000100030AA49000313-HSE-House of Representatives

HOUSE OF REPRESENTATIVES
228 WEST WASHINGTON STREET
ROOM 3A-8
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.10**

Total for 000031000100030AA49000313-HSE-House of Representatives **30.10**

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000031000100030AA49000317-HSE-House of Representatives

HOUSE OF REPRESENTATIVES
228 WEST WASHINGTON STREET
ROOM 3A-8
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	108.44	0.00000000	108.44
Total TELECOMMUNICATIONS SERVICES			**138.54**

Total for 000031000100030AA49000317-HSE-House of Representatives **138.54**

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000031000100030AA49000319-HSE-House of Representatives

HOUSE OF REPRESENTATIVES
228 WEST WASHINGTON STREET
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ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**120.40**

Total for 000031000100030AA49000319-HSE-House of Representatives **120.40**

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000031000100030AA49000323-HSE-House of Representatives

HOUSE OF REPRESENTATIVES
228 WEST WASHINGTON STREET
ROOM 3A-8
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	90.50	0.00000000	90.50
104016C CALLING CARD [CHARGE]	0.91	0.00000000	0.91
104016U CALLING CARD [UNITS]	25.20	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	407.44	0.00000000	407.44
Total TELECOMMUNICATIONS SERVICES			**498.85**

Total for 000031000100030AA49000323-HSE-House of Representatives **498.85**

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E-mail Inquiries: billing@iot.IN.gov

00004100010000404630 01SNE-SNE-Senate Analyst

SENATE ANALYST
ROOM 3-A
STATE HOUSE
INDIANAPOLIS, IN 46204
SNE-SNE-Senate Analystt
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**

Total for 00004100010000404630 01SNE-SNE-Senate Analyst **6.41**

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E-mail Inquiries: billing@iot.IN.gov

000041000100040AB49000401-SNE-Senate Analyst

SENATE
228 WEST WASHINGTON STREET
ROOM 3A-N
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	232.73	0.00000000	232.73
103728C LONG DISTANCE [CHARGE]	0.01	0.00000000	0.01
103728U LONG DISTANCE [UNITS]	0.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**307.99**

Total for 000041000100040AB49000401-SNE-Senate Analyst **307.99**

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000041000100040AB49000407-SNE-Senate Analyst

SENATE
228 WEST WASHINGTON STREET
ROOM 3A-N
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 000041000100040AB49000407-SNE-Senate Analyst **15.05**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000041000100040AB49000408-SNE-Senate Analyst

SENATE
228 WEST WASHINGTON STREET
ROOM 3A-N
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 000041000100040AB49000408-SNE-Senate Analyst **15.05**

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Invoice No:13096699
Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00015100010015045300 1LRC-LRC-Lobby Registration Commission

LOBBY REGISTRATION COMMISSION
SUITE 1760
10 W. Market St.
INDIANAPOLIS, IN 46204
LRC-LRC- INDIANA LOBBY REGISTRATION COMMISSION
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	785.00	0.00080000	0.63
Total SERVICE OPERATIONS			**0.63**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	3.00	1.48000000	4.44
Total DATA CENTER SERVICES			**197.64**

Total for 00015100010015045300 1LRC-LRC-Lobby Registration Commission **204.68**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000151000100150AJ49001501-LRC-Lobby Registration Commission

IN LOBBY REGISTRATION COMM
251 N. ILLINOIS ST
SUITE 975
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	0.79	0.00000000	0.79
103728U LONG DISTANCE [UNITS]	38.80	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	65.00	0.00000000	65.00
Total TELECOMMUNICATIONS SERVICES			**131.99**

Total for 000151000100150AJ49001501-LRC-Lobby Registration Commission **131.99**

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Invoice

Invoice No:13096700
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00017100010017045700 1LSA-LSS-Legislative Services Agency

LEGISLATIVE SERVICES AGENCY
ROOM 302
STATE HOUSE
INDIANAPOLIS, IN 46204
LSS-LSA Legislative Services Agency
ATTN: Accounting

	Units	Rate	Charge
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**46.21**

Total for 00017100010017045700 1LSA-LSS-Legislative Services Agency **46.21**

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Invoice

Invoice No:13096700
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00017100010017045700 1LSS-LSS-Legislative Services Agency

LEGISLATIVE SERVICES AGENCY
ROOM 302
STATE HOUSE
INDIANAPOLIS, IN 46204
LSS-LSS Legislative Services Agency
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	19.00	6.41000000	121.79
Total COMMUNICATIONS / ACCESS SERVICES			**121.79**

Total for 00017100010017045700 1LSS-LSS-Legislative Services Agency **121.79**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000171000100170AC49001701-LSS-Legislative Services Agency

LEGISLATIVE SERVICES AGENCY
228 WEST WASHINGTON STREET
302
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	40.70	0.00000000	40.70
Total TELECOMMUNICATIONS SERVICES			**206.25**

Total for 000171000100170AC49001701-LSS-Legislative Services Agency **206.25**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

000171000100170AC49001702-LSS-Legislative Services Agency

LEGISLATIVE SERVICES AGENCY
228 WEST WASHINGTON STREET
302
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 000171000100170AC49001702-LSS-Legislative Services Agency **15.05**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

00022100010000000000N56

INDIANA SUPREME COURT
SUITE 1080
115 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
ISC-Indiana Supreme Court
ATTN: Accounting

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	69.00	0.96000000	66.24
1155 NETWORK SERVICES	18.33	86.65000000	1,588.29
Total COMMUNICATIONS / ACCESS SERVICES			**1,654.53**

Total for 00022100010000000000N56 **1,654.53**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00022100010000000000V58

INDIANA SUPREME COURT
SUITE 1080
115 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
JTC- Judicial Tech Automation
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	151.00	0.00080000	0.12
Total SERVICE OPERATIONS			**0.12**
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
1158 INSTANT MESSAGING	6.00	0.67000000	4.02
Total COMMUNICATIONS / ACCESS SERVICES			**10.74**
Total for 00022100010000000000V58			**10.86**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

000221000100220AD49002201-ISC-BD OF LAW EXAMINERS/OHIO ST

SUPREME COURT
228 WEST WASHINGTON STREET
313
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	466.55	0.00000000	466.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	31.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	4.50	0.00000000	4.50
111019C INTERNATIONAL TOLL [CHARGE]	0.21	0.00000000	0.21
111019U INTERNATIONAL TOLL [UNITS]	0.50	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.93	0.00000000	4.93
103728U LONG DISTANCE [UNITS]	193.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**476.19**

Total for 000221000100220AD49002201-ISC-BD OF LAW EXAMINERS/OHIO ST **476.19**

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000221000100220AD49002203-ISC-BD OF LAW EXAMINERS/OHIO ST

SUPREME COURT
228 WEST WASHINGTON STREET
313
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	842.80	0.00000000	842.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	56.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103823C 800 # SERVICE [CHARGE]	6.43	0.00000000	6.43
103728C LONG DISTANCE [CHARGE]	84.19	0.00000000	84.19
103728U LONG DISTANCE [UNITS]	1,796.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	92.19	0.00000000	92.19
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,049.61**

Total for 000221000100220AD49002203-ISC-BD OF LAW EXAMINERS/OHIO ST **1,049.61**

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000221000100220AD49002204-ISC-BD OF LAW EXAMINERS/OHIO ST

SUPREME COURT
228 WEST WASHINGTON STREET
313
INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	5.88	0.00000000	5.88
103728U LONG DISTANCE [UNITS]	281.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**207.53**

Total for 000221000100220AD49002204-ISC-BD OF LAW EXAMINERS/OHIO ST **207.53**

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SUPREME COURT
228 WEST WASHINGTON STREET
313
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	406.35	0.00000000	406.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	27.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.23	0.00000000	4.23
103728U LONG DISTANCE [UNITS]	200.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	345.93	0.00000000	345.93
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	856.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**756.51**

Total for 000221000100220AD49002205-ISC-BD OF LAW EXAMINERS/OHIO ST **756.51**

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000221000100220AD49002210-ISC-BD OF LAW EXAMINERS/OHIO ST

SUPREME COURT
228 WEST WASHINGTON STREET
313
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	3.59	0.00000000	3.59
103728U LONG DISTANCE [UNITS]	171.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**175.14**

Total for 000221000100220AD49002210-ISC-BD OF LAW EXAMINERS/OHIO ST **175.14**

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Indianapolis, IN 46204 317-232-3171
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000221000100220AD49002213-ISC-BD OF LAW EXAMINERS/OHIO ST

SUPREME COURT
228 WEST WASHINGTON STREET
313
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	15.75	0.00000000	15.75
103728C LONG DISTANCE [CHARGE]	12.83	0.00000000	12.83
103728U LONG DISTANCE [UNITS]	614.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	51.31	0.00000000	51.31
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	685.95	0.00000000	685.95
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	420.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,136.80**

Total for 000221000100220AD49002213-ISC-BD OF LAW EXAMINERS/OHIO ST **1,136.80**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096702
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000221000100220AD49002215-ISC-BD OF LAW EXAMINERS/OHIO ST

SUPREME COURT
228 WEST WASHINGTON STREET
313
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	0.12	0.00000000	0.12
103728U LONG DISTANCE [UNITS]	5.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**87.37**

Total for 000221000100220AD49002215-ISC-BD OF LAW EXAMINERS/OHIO ST **87.37**

Indiana Office of Technology
IOT.IN.gov

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000221000100220AD49002219-ISC-BD OF LAW EXAMINERS/OHIO ST

Supreme Court
228 West Washington Street
313
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.89	0.00000000	8.89
103728U LONG DISTANCE [UNITS]	422.80	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	19.52	0.00000000	19.52
Total TELECOMMUNICATIONS SERVICES			**415.60**

Total for 000221000100220AD49002219-ISC-BD OF LAW EXAMINERS/OHIO ST **415.60**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096703
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000221000108750AD49002217-ISC-CLEO ACCOUNT

SUPREME COURT
228 WEST WASHINGTON STREET
313
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.62	0.00000000	0.62
103728U LONG DISTANCE [UNITS]	28.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.72**

Total for 000221000108750AD49002217-ISC-CLEO ACCOUNT **30.72**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096704
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000226000134700AD49002218-ISC-Supreme Court

Indiana Supreme Court/Court Improvement Project
228 W. Washington St
Suite 313
Indianapolis, IN 46204
Court Improvement Project
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.10	0.00000000	0.10
103728U LONG DISTANCE [UNITS]	4.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.15**

Total for 000226000134700AD49002218-ISC-Supreme Court **15.15**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096705
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0002260001863000170 01ISC-ISC-Indiana Supreme Court

INDIANA SUPREME COURT
SUITE 1080
115 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
ISC-ISC Indiana Supreme Court
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	8.00	6.41000000	51.28
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**52.24**
1050 PHYSICAL SERVER HOSTING	7.00	177.53000000	1,242.71
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	28.00	64.40000000	1,803.20
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	95.00	1.50000000	142.50
Total DATA CENTER SERVICES			**3,270.86**

Total for 0002260001863000170 01ISC-ISC-Indiana Supreme Court **3,323.10**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096705
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00022600018630001700 1JTC-ISC-Indiana Supreme Court

INDIANA SUPREME COURT
SUITE 1080
115 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
ISC-JTC Judicial Tech and Advisory Commitee
ATTN: Accounting

	Units	Rate	Charge
1014 EMAIL	34.00	4.18000000	142.12
1143 EMAIL OVERAGE	15,665.00	0.00080000	12.53
1154 ARCHIVE EMAIL-Enterprise Vault	72,824.00	0.00172000	125.26
Total SERVICE OPERATIONS			**279.91**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1020 CITRIX	6.00	6.41000000	38.46
1021 REMOTE SERVICES CLIENT VPN	75.00	0.96000000	72.00
1158 INSTANT MESSAGING	43.00	0.67000000	28.81
1155 NETWORK SERVICES	7.00	86.65000000	606.55
Total COMMUNICATIONS / ACCESS SERVICES			**765.72**
1050 PHYSICAL SERVER HOSTING	39.00	177.53000000	6,923.67
1052 VIRTUAL SERVER HOSTING	29.00	82.45000000	2,391.05
1114 DATABASE HOSTING	212.00	64.40000000	13,652.80
1056 SHARED SAN STORAGE	18,463.00	1.48000000	27,325.24
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	9,008.00	1.50000000	13,512.00
1052A VM Server 1 Extra CPU	15.00	27.49000000	412.35
1052B VM Server 1 Extra GB Ram	45.00	13.74000000	618.30
1052C VM Server 1 Extra GB Disk	562.00	0.82000000	460.84
1164 SSL Certificate	4.00	291.38000000	1,165.52
Total DATA CENTER SERVICES			**66,461.77**

Total for 00022600018630001700 1JTC-ISC-Indiana Supreme Court **67,507.40**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096705
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000226000186300AD49003001-ISC-Indiana Supreme Court

SUPREME COURT
228 WEST WASHINGTON STREET
313
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,083.60	0.00000000	1,083.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	72.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	328.30	0.00000000	328.30
103728C LONG DISTANCE [CHARGE]	271.17	0.00000000	271.17
103728U LONG DISTANCE [UNITS]	13,194.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	726.57	0.00000000	726.57
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
102881C BLACKBERRYSERVICES [CHARGE]	110.50	0.00000000	110.50
102881U BLACKBERRY SERVICES [UNITS]	13.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,808.00	0.00000000	0.00
116236U IP PHONES [UNITS]	7.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	110.04	0.00000000	110.04
Total TELECOMMUNICATIONS SERVICES			**2,699.16**
109853C T1 OUTSIDE LATA [CHARGE]	536.44	0.00000000	536.44
109853U T1 OUTSIDE LATA [UNITS]	2.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	346.44	0.00000000	346.44
109854U T1 INSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**882.88**

Total for 000226000186300AD49003001-ISC-Indiana Supreme Court **3,582.04**

Indiana Office of Technology
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Invoice

Invoice No:13096706
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0002310001000000000000XV4

COURT OF APPEALS
COA-COURT OF APPEALS
ATTN: ACCOUNTING

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	27.00	0.96000000	25.92
1155 NETWORK SERVICES	15.30	86.65000000	1,325.75
Total COMMUNICATIONS / ACCESS SERVICES			**1,351.67**

Total for 0002310001000000000000XV4 **1,351.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096707
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000231000100230AE49002304-COA-Court of Appeals

COURT OF APPEALS
115 WEST WASHINGTON STREET
ROOM 1270
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	496.65	0.00000000	496.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	33.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	60.00	0.00000000	60.00
104016C CALLING CARD [CHARGE]	1.79	0.00000000	1.79
104016U CALLING CARD [UNITS]	49.80	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.28	0.00000000	4.28
103728U LONG DISTANCE [UNITS]	203.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**562.72**

Total for 000231000100230AE49002304-COA-Court of Appeals **562.72**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096707
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000231000100230AE49002306-COA-Court of Appeals

COURT OF APPEALS
115 WEST WASHINGTON STREET
ROOM 1270
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	240.80	0.00000000	240.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	16.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	60.00	0.00000000	60.00
103728C LONG DISTANCE [CHARGE]	1.08	0.00000000	1.08
103728U LONG DISTANCE [UNITS]	50.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**301.88**

Total for 000231000100230AE49002306-COA-Court of Appeals **301.88**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096707
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000231000100230AE49002308-COA-Court of Appeals

COURT OF APPEALS
115 WEST WASHINGTON STREET
ROOM 1270
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
103728C LONG DISTANCE [CHARGE]	1.12	0.00000000	1.12
103728U LONG DISTANCE [UNITS]	53.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**256.87**

Total for 000231000100230AE49002308-COA-Court of Appeals **256.87**

Indiana Office of Technology
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Invoice

Invoice No:13096707
Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000231000100230AE49002311-COA-Court of Appeals

COURT OF APPEALS
115 WEST WASHINGTON STREET
ROOM 1270
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
104016C CALLING CARD [CHARGE]	0.21	0.00000000	0.21
104016U CALLING CARD [UNITS]	5.90	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	10.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**256.17**

Total for 000231000100230AE49002311-COA-Court of Appeals **256.17**

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Invoice

Invoice No:13096707
Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

000231000100230AE49002313-COA-Court of Appeals

COURT OF APPEALS
115 WEST WASHINGTON STREET
ROOM 1270
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	60.00	0.00000000	60.00
103728C LONG DISTANCE [CHARGE]	0.16	0.00000000	0.16
103728U LONG DISTANCE [UNITS]	7.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**270.86**

Total for 000231000100230AE49002313-COA-Court of Appeals **270.86**

Indiana Office of Technology
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Invoice

Invoice No:13096707
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000231000100230AE49002315-COA-Court of Appeals

COURT OF APPEALS
115 WEST WASHINGTON STREET
ROOM 1270
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	496.65	0.00000000	496.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	33.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	6.18	0.00000000	6.18
103728U LONG DISTANCE [UNITS]	295.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	245.84	0.00000000	245.84
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
Total TELECOMMUNICATIONS SERVICES			**849.67**

Total for 000231000100230AE49002315-COA-Court of Appeals **849.67**

Indiana Office of Technology
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Invoice

Invoice No:13096707
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000231000100230AE49002317-COA-Court of Appeals

COURT OF APPEALS
115 WEST WASHINGTON STREET
ROOM 1270
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	0.07	0.00000000	0.07
103728U LONG DISTANCE [UNITS]	3.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**127.10**

Total for 000231000100230AE49002317-COA-Court of Appeals **127.10**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096708
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000231022010000AE49002319

	Units	Rate	Charge
115155C OPTIMAN 1 [CHARGE]	263.93	0.00000000	263.93
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**263.93**

Total for 000231022010000AE49002319 **263.93**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096709
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0002610001000000000000XV6

JUDICIAL CENTER
IJC-JUDICIAL CENTER
ATTN: ACCOUNTING

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
1155 NETWORK SERVICES	4.00	86.65000000	346.60
Total COMMUNICATIONS / ACCESS SERVICES			**350.44**

Total for 0002610001000000000000XV6 **350.44**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096710
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000261000100210AG49002101-IJC-ADMINISTRATIVE

INDIANA JUDICIAL CENTER
30 South Meridian Street Suite 900
INDIANAPOLIS IN 46204
ATTN: Wendy Hendricks

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103728C LONG DISTANCE [CHARGE]	8.77	0.00000000	8.77
103728U LONG DISTANCE [UNITS]	417.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.46	0.00000000	61.46
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**253.78**

Total for 000261000100210AG49002101-IJC-ADMINISTRATIVE **253.78**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096710
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000261000100210AG49002103-IJC-ADMINISTRATIVE

INDIANA JUDICIAL CENTER
30 South Meridian Street Suite 900
INDIANAPOLIS IN 46204
ATTN: Wendy Hendricks

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.72	0.00000000	2.72
103728U LONG DISTANCE [UNITS]	129.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**93.02**

Total for 000261000100210AG49002103-IJC-ADMINISTRATIVE **93.02**

Indiana Office of Technology
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Invoice

Invoice No:13096710
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000261000100210AG49002104-IJC-ADMINISTRATIVE

INDIANA JUDICIAL CENTER
30 South Meridian Street Suite 900
INDIANAPOLIS IN 46204
ATTN: Wendy Hendricks

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.18	0.00000000	6.18
103728U LONG DISTANCE [UNITS]	293.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**51.33**

Total for 000261000100210AG49002104-IJC-ADMINISTRATIVE **51.33**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096710
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000261000100210AG49002105-IJC-ADMINISTRATIVE

INDIANA JUDICIAL CENTER
30 South Meridian Street Suite 900
INDIANAPOLIS IN 46204
ATTN: Wendy Hendricks

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.92	0.00000000	9.92
103728U LONG DISTANCE [UNITS]	470.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**70.12**

Total for 000261000100210AG49002105-IJC-ADMINISTRATIVE **70.12**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096710
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000261000100210AG49002108-IJC-ADMINISTRATIVE

Indiana Judicial Center
30 South Meridian Street Suite 900
Indianapolis, IN 46204
ATTN: Wendy Hendricks

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 000261000100210AG49002108-IJC-ADMINISTRATIVE **15.05**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096710
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000261000100210AG49002111-IJC-ADMINISTRATIVE

Indiana Judicial Center
30 South Meridian Street Suite 900
Indianapolis, IN 46204
ATTN: Wendy Hendricks

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.58	0.00000000	5.58
103728U LONG DISTANCE [UNITS]	265.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.75	0.00000000	30.75
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**81.48**

Total for 000261000100210AG49002111-IJC-ADMINISTRATIVE **81.48**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096711
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000261000101860AG49002110-IJC-INTERSTATE COMPACT

INDIANA JUDICIAL CENTER
30 South Meridian Street Suite 900
INDIANAPOLIS IN 46204
ATTN: Wendy Hendricks

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.76	0.00000000	0.76
103728U LONG DISTANCE [UNITS]	35.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.96**

Total for 000261000101860AG49002110-IJC-INTERSTATE COMPACT **60.96**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096712
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000261000218710AG49002106-IJC-COURT ALCOHOL&DRUG PROGRAM

INDIANA JUDICIAL CENTER
30 South Meridian Street Suite 900
INDIANAPOLIS IN 46204
ATTN: Wendyd Hendriks

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.79	0.00000000	9.79
103728U LONG DISTANCE [UNITS]	466.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**85.67**

Total for 000261000218710AG49002106-IJC-COURT ALCOHOL&DRUG PROGRAM **85.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096713
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0002810001000000000000XV5

TAX COURT
TCI-TAX COURT
ATTN: ACCOUNTING

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1155 NETWORK SERVICES	1.00	86.65000000	86.65
Total COMMUNICATIONS / ACCESS SERVICES			**89.53**

Total for 0002810001000000000000XV5 **89.53**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096714
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000281000120230AH49002301-TCI-TAX COURT

INDIANA TAX COURT
115 WEST WASHINGTON STREET
SUITE 1160
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	1.88	0.00000000	1.88
103728U LONG DISTANCE [UNITS]	89.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**195.11**

Total for 000281000120230AH49002301-TCI-TAX COURT **195.11**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096715
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000281533010000AH49002302

	Units	Rate	Charge
115155C OPTIMAN 1 [CHARGE]	16.85	0.00000000	16.85
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**16.85**

Total for 000281533010000AH49002302 **16.85**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096716
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00030100010030000 1002OTG-OTG- Governors Office

GOVERNORS OFFICE
ROOM 206
STATE HOUSE
INDIANAPOLIS, IN 46204
OTG-OTG Office of the Governor
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	19.00	77.90000000	1,480.10
1143 EMAIL OVERAGE	5,669.00	0.00080000	4.54
1154 ARCHIVE EMAIL-Enterprise Vault	4,757.00	0.00172000	8.18
Total SERVICE OPERATIONS			**1,492.82**
1020 CITRIX	33.00	6.41000000	211.53
1021 REMOTE SERVICES CLIENT VPN	27.00	0.96000000	25.92
1158 INSTANT MESSAGING	3.00	0.67000000	2.01
Total COMMUNICATIONS / ACCESS SERVICES			**239.46**

Total for 00030100010030000 1002OTG-OTG- Governors Office **1,732.28**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096716
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000301000100300AK49003001-OTG- Governors Office

GOVERNOR'S OFFICE
228 WEST WASHINGTON STREET
206
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	56.00	0.00000000	56.00
104509 TELEPHONE OPTIONS - Monthy Charge	5.00	0.00000000	5.00
103728C LONG DISTANCE [CHARGE]	4.96	0.00000000	4.96
103728U LONG DISTANCE [UNITS]	236.60	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	16.25	0.00000000	16.25
112646 VOICE EQUIPMENT INVENTORY	295.00	0.00000000	295.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**780.91**

Total for 000301000100300AK49003001-OTG- Governors Office **780.91**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096716
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000301000100300AK49003002-OTG- Governors Office

GOVERNOR'S OFFICE
228 WEST WASHINGTON STREET
206
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	496.65	0.00000000	496.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	33.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	19.12	0.00000000	19.12
103728U LONG DISTANCE [UNITS]	912.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,592.00	0.00000000	1,592.00
111732U CELLULAR PHONE SERVICE [UNITS]	30.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	76.50	0.00000000	76.50
102881U BLACKBERRY SERVICES [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,986.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,196.27**

Total for 000301000100300AK49003002-OTG- Governors Office **2,196.27**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096716
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000301000100300AK49003003-OTG- Governors Office

GOVERNOR'S OFFICE
228 WEST WASHINGTON STREET
206
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.98	0.00000000	4.98
103728U LONG DISTANCE [UNITS]	234.60	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**213.03**

Total for 000301000100300AK49003003-OTG- Governors Office **213.03**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096716
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000301000100300AK49003004-OTG- Governors Office

GOVERNOR'S OFFICE
228 WEST WASHINGTON STREET
206
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.89	0.00000000	5.89
103728U LONG DISTANCE [UNITS]	283.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	142.00	0.00000000	142.00
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	121.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**416.14**

Total for 000301000100300AK49003004-OTG- Governors Office **416.14**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096717
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000301000100310AK49003005-OTG-Governors Office

GOVERNOR'S OFFICE
228 WEST WASHINGTON STREET
206
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	244.80	0.00000000	244.80
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	7.30	0.00000000	0.00
116236U IP PHONES [UNITS]	11.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	172.92	0.00000000	172.92
Total TELECOMMUNICATIONS SERVICES			**417.93**

Total for 000301000100310AK49003005-OTG-Governors Office **417.93**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096718
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003210001000000000000V64

CRIMINAL JUSTICE INSTITUTE
Suite 1000
1 N. Capitol
INDIANAPOLIS, IN 46204
CJI - Traffic Safety
ATTN: Brent Myers

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**4.59**
Total for 0003210001000000000000V64			**82.49**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096719
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000322540103240AL49003203

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.07	0.00000000	0.07
103728C LONG DISTANCE [CHARGE]	2.61	0.00000000	2.61
103728U LONG DISTANCE [UNITS]	125.10	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**72.64**

Total for 000322540103240AL49003203 **72.64**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096720
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000323010125200AL49025229-CJI-TRAFFIC SAFETY

CRIMINAL JUSTICE INSTITUTE
302 WEST WASHINGTON STREET
E209
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	12.29	0.00000000	12.29
103728U LONG DISTANCE [UNITS]	587.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**57.44**

Total for 000323010125200AL49025229-CJI-TRAFFIC SAFETY **57.44**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096721
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000323180150000AL49050001-CJI-CRIME VICTIM COMPENSATION

CRIMINAL JUSTICE INSTITUTE
302 WEST WASHINGTON STREET
E209
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	16.64	0.00000000	16.64
103728C LONG DISTANCE [CHARGE]	6.24	0.00000000	6.24
103728U LONG DISTANCE [UNITS]	296.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**113.18**

Total for 000323180150000AL49050001-CJI-CRIME VICTIM COMPENSATION **113.18**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096722
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003236801032002110 02CJI-CJI-Criminal Justice Institute

CRIMINAL JUSTICE INSTITUTE
Suite 1000
1 N. Capitol
INDIANAPOLIS, IN 46204
CLS-CRIMINAL JUSTICE INSTITUTE
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	61.00	77.90000000	4,751.90
1143 EMAIL OVERAGE	15,979.00	0.00080000	12.78
1154 ARCHIVE EMAIL-Enterprise Vault	45,211.00	0.00172000	77.76
Total SERVICE OPERATIONS			**4,842.44**
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	13.00	0.96000000	12.48
Total COMMUNICATIONS / ACCESS SERVICES			**44.53**
1052 VIRTUAL SERVER HOSTING	7.00	82.45000000	577.15
1114 DATABASE HOSTING	12.00	64.40000000	772.80
1056 SHARED SAN STORAGE	67.00	1.48000000	99.16
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	55.00	1.50000000	82.50
1052B VM Server 1 Extra GB Ram	13.00	13.74000000	178.62
Total DATA CENTER SERVICES			**1,710.23**

Total for 0003236801032002110 02CJI-CJI-Criminal Justice Institute **6,597.20**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096722
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003236801032002110 02CLS-CJI-Criminal Justice Institute

CRIMINAL JUSTICE INSTITUTE
Suite 1000
1 N. Capitol
INDIANAPOLIS, IN 46204
CLS-CLS-CRIMINAL JUSTICE INSTITUTE
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	382.00	0.00080000	0.31
1154 ARCHIVE EMAIL-Enterprise Vault	178.00	0.00172000	0.31
Total SERVICE OPERATIONS			**0.62**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
1120 HR APPLICATION SERVICES	202.01	0.00000000	202.01
1121 FINANCIAL APPLICATION SERVICES	1,171.72	0.00000000	1,171.72
Total GMIS APPLICATIONS			**1,373.73**
Total for 0003236801032002110 02CLS-CJI-Criminal Justice Institute			**1,375.31**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096722
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000323680103200AL49003202-CJI-Criminal Justice Institute

CRIMINAL JUSTICE INSTITUTE
302 WEST WASHINGTON STREET
E209
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	767.55	0.00000000	767.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	51.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	54.00	0.00000000	54.00
103728C LONG DISTANCE [CHARGE]	50.47	0.00000000	50.47
103728U LONG DISTANCE [UNITS]	2,408.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	643.20	0.00000000	643.20
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
102881C BLACKBERRYSERVICES [CHARGE]	102.00	0.00000000	102.00
102881U BLACKBERRY SERVICES [UNITS]	12.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,672.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,649.72**
115155C OPTIMAN 1 [CHARGE]	280.78	0.00000000	280.78
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**280.78**

Total for 000323680103200AL49003202-CJI-Criminal Justice Institute **1,930.50**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096723
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003410001003400000000WLO-WLO-Washington Liason Office

Washington Liason Office
Room 206
State House
Indianapolis, IN 46204
WLO-WLO-Washington Liason Office
ATTN: Accounting

	Units	Rate	Charge
1121 FINANCIAL APPLICATION SERVICES	0.69	0.00000000	0.69
Total GMIS APPLICATIONS			**0.69**

Total for 0003410001003400000000WLO-WLO-Washington Liason Office **0.69**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096724
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003560001883000000000GPD-GPD-Governors Planning Council for People with Disablities

Governors Planning Council for People with Disablities
150 W. Market St
Suite 628
Indianapolis, IN 46204
GPD-GPD-Governors Planning Council for People with Disablities
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	2.00	6.41000000	12.82
1155 NETWORK SERVICES	1.00	86.65000000	86.65
Total COMMUNICATIONS / ACCESS SERVICES			**99.47**
1120 HR APPLICATION SERVICES	28.06	0.00000000	28.06
1121 FINANCIAL APPLICATION SERVICES	149.01	0.00000000	149.01
Total GMIS APPLICATIONS			**177.07**

Total for 0003560001883000000000GPD-GPD-Governors Planning Council for People with Disablities **276.54**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096724
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000356000188300AM49088301-GPD-Governors Planning Council for People with Disablities

GOVERNOR'S PLANNING COUNCIL
143 WEST MARKET STREET
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.07	0.00000000	0.07
103728C LONG DISTANCE [CHARGE]	2.95	0.00000000	2.95
103728U LONG DISTANCE [UNITS]	141.20	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**193.38**

Total for 000356000188300AM49088301-GPD-Governors Planning Council for People with Disablities **193.38**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096725
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003610001000000000000M28

Indiana State Department of Agriculture
101 W. Ohio
Suite 1200
Indianapolis, In 46204
DAG-DAG-Indiana State Department of Agriculture
ATTN: Accounting

	Units	Rate	Charge
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
Total SERVICE OPERATIONS			**200.00**

Total for 0003610001000000000000M28 **200.00**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096725
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003610001000000000000N52

Indiana State Department of Agriculture
101 W. Ohio
Suite 1200
Indianapolis, In 46204
DAG-DAG-Indiana State Department of Agriculture
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	1,504.00	0.00080000	1.20
1154 ARCHIVE EMAIL-Enterprise Vault	5,974.00	0.00172000	10.28
Total SERVICE OPERATIONS			**400.98**
1020 CITRIX	4.00	6.41000000	25.64
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
Total COMMUNICATIONS / ACCESS SERVICES			**30.44**
Total for 0003610001000000000000N52			**431.42**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096726
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003610001007800000000A16-DAG-Indiana State Department of Agriculture

Indiana Department of Agriculture
101 West Ohio
Suite 1200
Indianapolis, IN 46204
DAG-Indiana Department of Agriculture
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	17.00	77.90000000	1,324.30
1143 EMAIL OVERAGE	5,006.00	0.00080000	4.00
1154 ARCHIVE EMAIL-Enterprise Vault	33,669.00	0.00172000	57.91
Total SERVICE OPERATIONS			**1,386.21**
1020 CITRIX	13.00	6.41000000	83.33
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
Total COMMUNICATIONS / ACCESS SERVICES			**87.17**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
Total DATA CENTER SERVICES			**65.88**

Total for 0003610001007800000000A16-DAG-Indiana State Department of Agriculture **1,539.26**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096726
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003610001007804990 01DAG-DAG-Indiana State Department of Agriculture

Indiana State Department of Agriculture
101 W. Ohio
Suite 1200
Indianapolis, In 46204
DAG-DAG-Indiana State Department of Agriculture
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1154 ARCHIVE EMAIL-Enterprise Vault	700.00	0.00172000	1.20
Total SERVICE OPERATIONS			**79.10**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
Total DATA CENTER SERVICES			**82.45**
1120 HR APPLICATION SERVICES	314.24	0.00000000	314.24
1121 FINANCIAL APPLICATION SERVICES	157.64	0.00000000	157.64
Total GMIS APPLICATIONS			**471.88**
Total for 0003610001007804990 01DAG-DAG-Indiana State Department of Agriculture			**633.43**

Indiana Office of Technology
IOT.IN.gov

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Invoice No:13096726
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000361000100780BI49007801-DAG-Indiana State Department of Agriculture

IN STATE DEPT. OF AGRICULTURE
150 West Market Street
Room 414
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	5.50	0.00000000	5.50
103728U LONG DISTANCE [UNITS]	262.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,184.66	0.00000000	1,184.66
111732U CELLULAR PHONE SERVICE [UNITS]	21.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	161.50	0.00000000	161.50
102881U BLACKBERRY SERVICES [UNITS]	19.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	9.75	0.00000000	9.75
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	8,235.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,532.96**

Total for 000361000100780BI49007801-DAG-Indiana State Department of Agriculture **1,532.96**

Indiana Office of Technology
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Invoice

Invoice No:13096726
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000361000100780BI49007803-DAG-Indiana State Department of Agriculture

IN STATE DEPT. OF AGRICULTURE
150 West Market Street
Room 414
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	59.54	0.00000000	59.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	382.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**68.04**

Total for 000361000100780BI49007803-DAG-Indiana State Department of Agriculture **68.04**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096727
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00036398013060049900 1AGR-DAG-Indiana State Department of Agriculture

Indiana State Department of Agriculture
101 W. Ohio St
Suite 1200
Indianapolis, IN 46204
DAG-AGR-Indiana State Department of Agriculture
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	2,094.00	0.00080000	1.68
1154 ARCHIVE EMAIL-Enterprise Vault	4,291.00	0.00172000	7.38
Total SERVICE OPERATIONS			**320.66**
1020 CITRIX	27.00	6.41000000	173.07
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
Total COMMUNICATIONS / ACCESS SERVICES			**176.91**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	5.00	1.50000000	7.50
Total DATA CENTER SERVICES			**136.30**

Total for 00036398013060049900 1AGR-DAG-Indiana State Department of Agriculture **633.87**

Indiana Office of Technology
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Invoice

Invoice No:13096727
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000363980130600BI49007802-DAG-Indiana State Department of Agriculture

Dept of Agriculture
101 West Ohio
Suite 1200
Indianapolis, IN 46204
DAG-Dept of Agriculture
ATTN: Accounting Department

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	1,514.06	0.00000000	1,514.06
111732U CELLULAR PHONE SERVICE [UNITS]	33.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	238.00	0.00000000	238.00
102881U BLACKBERRY SERVICES [UNITS]	28.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,273.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,752.06**

Total for 000363980130600BI49007802-DAG-Indiana State Department of Agriculture **1,752.06**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096728
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003653401081900000000A17-DAG-Grain Buyers Division

Indiana Department of Agriculture
101 West Ohio
Suite 1200
Indianapolis, IN 46204
DAG-Indiana Department of Agriculture
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**
1020 CITRIX	3.00	6.41000000	19.23
Total COMMUNICATIONS / ACCESS SERVICES			**19.23**
Total for 0003653401081900000000A17-DAG-Grain Buyers Division			**252.93**

Indiana Office of Technology
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Invoice No:13096728
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000365340108190BI49007804-DAG-Grain Buyers Division

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	178.87	0.00000000	178.87
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	467.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**219.42**

Total for 000365340108190BI49007804-DAG-Grain Buyers Division **219.42**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096729
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003660001346000000000A15-DAG-Regulatory Division

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	483.00	0.00080000	0.39
Total SERVICE OPERATIONS			**78.29**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0003660001346000000000A15-DAG-Regulatory Division			**79.25**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096730
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003660001636004990 01M04-DAG-USDA SPECIALTY CROP GRANT

Indiana State Department of Agriculture
101 W. Ohio
Suite 1200
Indianapolis, IN 46204
DAG-Indiana State Department of Agriculture
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
Total DATA CENTER SERVICES			**131.76**

Total for 0003660001636004990 01M04-DAG-USDA SPECIALTY CROP GRANT **131.76**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096731
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000366570133080BI49007805-DAG-Clean Water

IN STATE DEPT. OF AGRICULTURE
150 West Market Street
Room 414
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	288.43	0.00000000	288.43
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,475.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**313.93**

Total for 000366570133080BI49007805-DAG-Clean Water **313.93**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096732
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003810001000000000000V67

Lt. Governor's Office
1 N. Capitol
Suite 600
Indianapolis, IN 46204
LTG - Grants Management
ATTN: Accounting

	Units	Rate	Charge
1001U REFRESH UPGRADES	334.00	0.00000000	334.00
1001A REFRESH UPGRADE ACCESSORIES	153.49	0.00000000	153.49
Total SERVICE OPERATIONS			**487.49**

Total for 0003810001000000000000V67 **487.49**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096733
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003810001003800003006LTG-LTG-Lieutenant Governors Office

LIEUTENANT GOVERNORS OFFICE
1 N. Capitol
Suite 600
INDIANAPOLIS, IN 46204
LTG-LTG-Lt. Governor's Office
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	31.00	77.90000000	2,414.90
1136 SEAT CHARGE NON NETWORK	3.00	35.00000000	105.00
1143 EMAIL OVERAGE	2,470.00	0.00080000	1.98
1154 ARCHIVE EMAIL-Enterprise Vault	5,063.00	0.00172000	8.71
1157 NON-NETWORK SEAT PLUS	3.00	15.00000000	45.00
Total SERVICE OPERATIONS			**2,575.59**
1020 CITRIX	19.00	6.41000000	121.79
1021 REMOTE SERVICES CLIENT VPN	19.00	0.96000000	18.24
Total COMMUNICATIONS / ACCESS SERVICES			**140.03**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
Total DATA CENTER SERVICES			**131.76**
1120 HR APPLICATION SERVICES	291.80	0.00000000	291.80
1121 FINANCIAL APPLICATION SERVICES	715.51	0.00000000	715.51
Total GMIS APPLICATIONS			**1,007.31**

Total for 0003810001003800003006LTG-LTG-Lieutenant Governors Office **3,854.69**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096733
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003810001003800003022M60-LTG-Lieutenant Governors Office

Lt. Governor's Office
1 N. Capitol
Suite 600
Indianapolis, IN 46204
LTG-MGT-Lt. Governor's Office
ATTN: Accounting

	Units	Rate	Charge
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
Total COMMUNICATIONS / ACCESS SERVICES			**234.76**

Total for 0003810001003800003022M60-LTG-Lieutenant Governors Office **234.76**

Indiana Office of Technology
IOT.IN.gov

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Invoice No:13096733
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000381000100380AN49003801-LTG-Lieutenant Governors Office

LIEUTENANT GOVERNOR
228 WEST WASHINGTON STREET
333
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.65	0.00000000	6.65
103728U LONG DISTANCE [UNITS]	317.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**492.43**

Total for 000381000100380AN49003801-LTG-Lieutenant Governors Office **492.43**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096733
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000381000100380EM49026007-LTG-Lieutenant Governors Office

OFFICE OF THE LT. GOVERNOR
1 N. CAPITAL AVENUE
STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	10.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**38.81**

Total for 000381000100380EM49026007-LTG-Lieutenant Governors Office **38.81**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096734
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003810001019400000000TOU-LTG-Office of Tourism

Department of Tourism Development
1 N. Capital
Suite 100
Indianapolis, IN 46204
LTG-TOU-Exact Target for Department of Tourism Development
ATTN: Carrie Lambert

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**206.13**

Total for 0003810001019400000000TOU-LTG-Office of Tourism **206.13**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096734
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003810001019400030 06ENJ-LTG-Office of Tourism

LTG-Office of Tourism
1 N. Capitol
Indianapolis, IN 46204
LTG-ENJ-Enjoy Indiana
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	3,387.00	0.00080000	2.71
1154 ARCHIVE EMAIL-Enterprise Vault	4,172.00	0.00172000	7.18
Total SERVICE OPERATIONS			**321.49**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**9.29**
1114 DATABASE HOSTING	5.00	64.40000000	322.00
1056 SHARED SAN STORAGE	12.00	1.48000000	17.76
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	7.00	1.50000000	10.50
Total DATA CENTER SERVICES			**350.26**

Total for 0003810001019400030 06ENJ-LTG-Office of Tourism **681.04**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096734
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000381000101940EM49026538-LTG-Office of Tourism

OFFICE OF THE LT. GOVERNOR
1 N. CAPITAL AVENUE
STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	2.84	0.00000000	2.84
103728U LONG DISTANCE [UNITS]	136.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	158.62	0.00000000	158.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	231.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**314.07**

Total for 000381000101940EM49026538-LTG-Office of Tourism **314.07**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096735
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003860001138000000000DBG-LTG-COMMUNITY DEV. BLOCK GRANT

Lt. Governor's Office
1 N. Capital
Suite 700
Indianapolis, IN 46204
LTG-DBG-Lt. Governors Office-Community Development Block Grant
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
Total SERVICE OPERATIONS			**467.40**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**

Total for 0003860001138000000000DBG-LTG-COMMUNITY DEV. BLOCK GRANT **474.77**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096735
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000386000113800AN49003803-LTG-COMMUNITY DEV. BLOCK GRANT

Lieutenant Governor
228 West Washington Street
Room 333
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.69	0.00000000	2.69
103728U LONG DISTANCE [UNITS]	129.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**92.99**

Total for 000386000113800AN49003803-LTG-COMMUNITY DEV. BLOCK GRANT **92.99**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096736
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003860001381000003010ENE-LTG-Energy

Lieutenant Governor's Office
1 N. Capitol
Suite 600
Indianapolis, IN 46204
LTG-ENE-Energy
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1154 ARCHIVE EMAIL-Enterprise Vault	476.00	0.00172000	0.82
Total SERVICE OPERATIONS			**312.42**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	7.00	1.48000000	10.36
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	6.00	1.50000000	9.00
Total DATA CENTER SERVICES			**83.76**

Total for 0003860001381000003010ENE-LTG-Energy **396.18**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096736
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000386000138100EM49026609-LTG-Energy

OFFICE OF THE LT. GOVERNOR
1 N. CAPITAL AVENUE
STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.18	0.00000000	1.18
103728U LONG DISTANCE [UNITS]	55.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	119.08	0.00000000	119.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	34.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**242.61**

Total for 000386000138100EM49026609-LTG-Energy **242.61**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096737
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00038633010293000 3021E20-LTG-Governors Office of Community and Rural Affaris

LIEUTENANT GOVERNORS OFFICE
1 N. Capitol
Suite 600
INDIANAPOLIS, IN 46204
LTG-LTG-Lt. Governor's Office
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	23.00	77.90000000	1,791.70
1143 EMAIL OVERAGE	2,798.00	0.00080000	2.24
1154 ARCHIVE EMAIL-Enterprise Vault	7,286.00	0.00172000	12.53
Total SERVICE OPERATIONS			**1,806.47**
1020 CITRIX	13.00	6.41000000	83.33
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**89.09**

Total for 00038633010293000 3021E20-LTG-Governors Office of Community and Rural Affaris **1,895.56**

Indiana Office of Technology
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Invoice No:13096737
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000386330102930EM49017446-LTG-Governors Office of Community and Rural Affaris

Lieutenant Governor's Office
1 N. CAPITOL
SUITE 600
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	415.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**73.09**

Total for 000386330102930EM49017446-LTG-Governors Office of Community and Rural Affaris **73.09**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096737
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000386330102930EM49026140-LTG-Governors Office of Community and Rural Affaris

Lieutenant Governor's Office
1 N. CAPITOL
SUITE 600
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	240.80	0.00000000	240.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	16.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	2.78	0.00000000	2.78
103728C LONG DISTANCE [CHARGE]	11.12	0.00000000	11.12
103728U LONG DISTANCE [UNITS]	531.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	703.56	0.00000000	703.56
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	102.00	0.00000000	102.00
102881U BLACKBERRY SERVICES [UNITS]	12.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	10,043.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,076.02**

Total for 000386330102930EM49026140-LTG-Governors Office of Community and Rural Affaris **1,076.02**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096738
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0003910001290100000000PAC-PAC-Prosecuting Attorney Cncl

Prosecuting Attorney Cncl
IGCS Room E205
302 W. Washington
Indianapolis, IN 46204
PAC-PAC-Prosecuting Attorney Cncl
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	17.00	77.90000000	1,324.30
1143 EMAIL OVERAGE	10,786.00	0.00080000	8.63
Total SERVICE OPERATIONS			**1,332.93**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
Total COMMUNICATIONS / ACCESS SERVICES			**14.09**
1120 HR APPLICATION SERVICES	95.39	0.00000000	95.39
1121 FINANCIAL APPLICATION SERVICES	54.53	0.00000000	54.53
Total GMIS APPLICATIONS			**149.92**

Total for 0003910001290100000000PAC-PAC-Prosecuting Attorney Cncl **1,496.94**

Indiana Office of Technology
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Invoice

Invoice No:13096738
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000391000129010AO49090101-PAC-Prosecuting Attorney Cncl

PROSECUTING ATTORNEY'S COUNCIL
302 WEST WASHINGTON STREET
E205
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	406.35	0.00000000	406.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	27.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	17.03	0.00000000	17.03
103728U LONG DISTANCE [UNITS]	810.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	347.77	0.00000000	347.77
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	51.00	0.00000000	51.00
102881U BLACKBERRY SERVICES [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,586.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**828.15**

Total for 000391000129010AO49090101-PAC-Prosecuting Attorney Cncl **828.15**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096739
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00040100010000000000N53

SECRETARY OF STATE
ROOM 201
STATE HOUSE
INDIANAPOLIS, IN 46204
SOS-Secretary of State
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	11.00	0.00080000	0.01
Total SERVICE OPERATIONS			**0.01**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1155 NETWORK SERVICES	3.00	86.65000000	259.95
Total COMMUNICATIONS / ACCESS SERVICES			**260.91**
Total for 00040100010000000000N53			**260.92**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096739
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00040100010000000000N54

SECRETARY OF STATE
ROOM 201
STATE HOUSE
INDIANAPOLIS, IN 46204
SOS-Secretary of State
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	619.00	0.00080000	0.50
Total SERVICE OPERATIONS			**0.50**
1155 NETWORK SERVICES	3.00	86.65000000	259.95
Total COMMUNICATIONS / ACCESS SERVICES			**259.95**
Total for 00040100010000000000N54			**260.45**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096740
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00040100010040000 5004ADM-SOS-Secretary of State

Secretary of State
Room 201
State House
Indianapolis, In 46204
SOS-ADM-SOS Administration
ATTN: Accounting

	Units	Rate	Charge
1120 HR APPLICATION SERVICES	392.80	0.00000000	392.80
1121 FINANCIAL APPLICATION SERVICES	237.59	0.00000000	237.59
Total GMIS APPLICATIONS			**630.39**

Total for 00040100010040000 5004ADM-SOS-Secretary of State **630.39**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096740
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0004010001004000005004BU1-SOS-Secretary of State

Secretary of State
State House
Room 20
Indianapolis, IN 46204
SOS-BU1 Secretary of State Business Service
ATTN: Accounting

	Units	Rate	Charge
1155 NETWORK SERVICES	1.00	86.65000000	86.65
Total COMMUNICATIONS / ACCESS SERVICES			**86.65**

Total for 0004010001004000005004BU1-SOS-Secretary of State **86.65**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096740
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000401000100400AP49004001-SOS-Secretary of State

SECRETARY OF STATE
228 WEST WASHINGTON STREET
201
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	56.00	0.00000000	56.00
103728C LONG DISTANCE [CHARGE]	5.10	0.00000000	5.10
103728U LONG DISTANCE [UNITS]	240.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	314.65	0.00000000	314.65
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
112646 VOICE EQUIPMENT INVENTORY	0.93	0.00000000	0.93
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	815.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**682.69**

Total for 000401000100400AP49004001-SOS-Secretary of State **682.69**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096740
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000401000100400AP49004003-SOS-Secretary of State

SECRETARY OF STATE
228 WEST WASHINGTON STREET
201
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.58	0.00000000	3.58
103728U LONG DISTANCE [UNITS]	172.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**98.67**

Total for 000401000100400AP49004003-SOS-Secretary of State **98.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096740
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000401000100400AP49004004-SOS-Secretary of State

SECRETARY OF STATE
228 WEST WASHINGTON STREET
201
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103728C LONG DISTANCE [CHARGE]	1.63	0.00000000	1.63
103728U LONG DISTANCE [UNITS]	76.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	12.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**171.18**

Total for 000401000100400AP49004004-SOS-Secretary of State **171.18**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096740
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000401000100400AP49004305-SOS-Secretary of State

Secretary of State
228 West Washington Street
201
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.32	0.00000000	0.32
103728C LONG DISTANCE [CHARGE]	0.83	0.00000000	0.83
103728U LONG DISTANCE [UNITS]	38.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**46.30**

Total for 000401000100400AP49004305-SOS-Secretary of State **46.30**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096740
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000401000100400AP49004306-SOS-Secretary of State

Secretary of State
228 West Washington Street
201
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	391.30	0.00000000	391.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	26.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	348.90	0.00000000	348.90
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	20.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	53.50	0.00000000	53.50
103728C LONG DISTANCE [CHARGE]	12.10	0.00000000	12.10
103728U LONG DISTANCE [UNITS]	576.20	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**814.89**

Total for 000401000100400AP49004306-SOS-Secretary of State **814.89**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096740
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000401000100400AP49004404-SOS-Secretary of State

Secreatry of State
228 West Washington Street
201
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	3.39	0.00000000	3.39
103728C LONG DISTANCE [CHARGE]	1.00	0.00000000	1.00
103728U LONG DISTANCE [UNITS]	47.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**94.69**

Total for 000401000100400AP49004404-SOS-Secretary of State **94.69**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096740
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000401000100400AP49004405-SOS-Secretary of State

Secretary of State
228 West Washington Street
201
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	571.90	0.00000000	571.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	38.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	174.45	0.00000000	174.45
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	58.75	0.00000000	58.75
103728C LONG DISTANCE [CHARGE]	45.37	0.00000000	45.37
103728U LONG DISTANCE [UNITS]	2,159.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.12	0.00000000	61.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**911.59**

Total for 000401000100400AP49004405-SOS-Secretary of State **911.59**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096741
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00040100010064000501 2IEC-SOS-Indiana Election Commission

INDIANA ELECTION COMMISSION
IGCS ROOM E204
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
SEB-IEC-Indiana Election Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	14.00	77.90000000	1,090.60
1143 EMAIL OVERAGE	72.00	0.00080000	0.06
1154 ARCHIVE EMAIL-Enterprise Vault	1,316.00	0.00172000	2.26
Total SERVICE OPERATIONS			**1,092.92**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1155 NETWORK SERVICES	1.00	86.65000000	86.65
Total COMMUNICATIONS / ACCESS SERVICES			**87.61**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
1164 SSL Certificate	1.00	291.38000000	291.38
Total DATA CENTER SERVICES			**423.14**
1120 HR APPLICATION SERVICES	56.11	0.00000000	56.11
1121 FINANCIAL APPLICATION SERVICES	66.99	0.00000000	66.99
Total GMIS APPLICATIONS			**123.10**

Total for 00040100010064000501 2IEC-SOS-Indiana Election Commission **1,726.77**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096741
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00040100010064000501 2SEB-SOS-Indiana Election Commission

INDIANA ELECTION COMMISSION
IGCS ROOM E204
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
SEB-SEB-Indiana Election Commission
ATTN: Accounting

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 00040100010064000501 2SEB-SOS-Indiana Election Commission **0.96**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096742
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0004010001051900000000SS1

	Units	Rate	Charge
1131a IN.GOV SERVER HOSTING	400.00	0.00000000	400.00
Total SERVICE OPERATIONS			**400.00**

Total for 0004010001051900000000SS1 **400.00**

Indiana Office of Technology
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Invoice No:13096743
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00040100021040000 5004SOS-SOS-Secretary of State

SECRETARY OF STATE
ROOM 201
STATE HOUSE
INDIANAPOLIS, IN 46204
SOS-SOS-Secretary of State
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	39,734.00	0.00080000	31.79
1131 IN.GOV E-CHECK PROCESSING FEE	63.00	0.00000000	63.00
Total SERVICE OPERATIONS			**640.09**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	26.00	0.96000000	24.96
Total COMMUNICATIONS / ACCESS SERVICES			**64.09**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	27.00	64.40000000	1,738.80
1056 SHARED SAN STORAGE	416.00	1.48000000	615.68
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	389.00	1.50000000	583.50
Total DATA CENTER SERVICES			**3,280.41**

Total for 00040100021040000 5004SOS-SOS-Secretary of State **3,984.59**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096743
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000401000210400AP49004406-SOS-Secretary of State

SECRETARY OF STATE
228 WEST WASHINGTON STREET
201
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	122.58	0.00000000	122.58
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**122.58**

Total for 000401000210400AP49004406-SOS-Secretary of State **122.58**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096744
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000403010104220AP49004408-SOS-Dealer Section

Secretary of State
228 West Washington Street
201
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	358.05	0.00000000	358.05
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	59.50	0.00000000	59.50
102881U BLACKBERRY SERVICES [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,446.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**417.55**

Total for 000403010104220AP49004408-SOS-Dealer Section **417.55**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096745
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000403970100100AP49004407-SOS-HAVA

SECRETARY OF STATE
228 WEST WASHINGTON STREET
201
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.84	0.00000000	1.84
103728U LONG DISTANCE [UNITS]	87.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**92.77**

Total for 000403970100100AP49004407-SOS-HAVA **92.77**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096746
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00040600012860000 5004IED-SOS-Secretary of State

SECRETARY OF STATE
IGCS ROOM E204
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
SOS-IED-Indiana Election Division
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	5,548.00	0.00080000	4.44
1154 ARCHIVE EMAIL-Enterprise Vault	47,234.00	0.00172000	81.24
Total SERVICE OPERATIONS			**85.68**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
Total COMMUNICATIONS / ACCESS SERVICES			**17.62**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
Total DATA CENTER SERVICES			**82.45**
Total for 00040600012860000 5004IED-SOS-Secretary of State			**185.75**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096747
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000406000141700AP49004005-SOS-Secretary of State

SECRETARY OF STATE
228 WEST WASHINGTON STREET
201
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.00	0.00000000	4.00
103728U LONG DISTANCE [UNITS]	189.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**19.05**

Total for 000406000141700AP49004005-SOS-Secretary of State **19.05**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096748
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000421000100390AS49003901-OFB-OFBCI

OFF OF FAITH-BASED COM INT.
302 WEST WASHINGTON STREET
ROOM E012
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	8.50	0.00000000	8.50
103728U LONG DISTANCE [UNITS]	403.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	112.45	0.00000000	112.45
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	62.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**238.30**

Total for 000421000100390AS49003901-OFB-OFBCI **238.30**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096749
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0004460001006001190 02PAA-PAA-Indiana Protection and Advocacy Services

IND. PROTECTION & ADVOCACY SVCS
Suite 222
4701 N. KEYSTONE AVE.
INDIANAPOLIS, IN 46205
PAA-PAA-Indiana Protection and Advocacy Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	24.00	77.90000000	1,869.60
1136 SEAT CHARGE NON NETWORK	4.00	35.00000000	140.00
1143 EMAIL OVERAGE	4,789.00	0.00080000	3.83
1154 ARCHIVE EMAIL-Enterprise Vault	2,701.00	0.00172000	4.65
1157 NON-NETWORK SEAT PLUS	4.00	15.00000000	60.00
1001A REFRESH UPGRADE ACCESSORIES	23.00	0.00000000	23.00
Total SERVICE OPERATIONS			**2,101.08**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	22.00	0.96000000	21.12
1022 REMOTE SERVICES DIAL-UP	2.00	3.63000000	7.26
Total COMMUNICATIONS / ACCESS SERVICES			**47.61**
1120 HR APPLICATION SERVICES	145.90	0.00000000	145.90
1121 FINANCIAL APPLICATION SERVICES	2,212.34	0.00000000	2,212.34
Total GMIS APPLICATIONS			**2,358.24**

Total for 0004460001006001190 02PAA-PAA-Indiana Protection and Advocacy Services **4,506.93**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096749
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000446000100600AT49000601-PAA-Indiana Protection and Advocacy Services

PROTECTION & ADVOCACY SERVICES
4701 NORTH KEYSTONE AVENUE
INDIANAPOLIS IN 46205
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	668.27	0.00000000	668.27
111732U CELLULAR PHONE SERVICE [UNITS]	17.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,315.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**710.77**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 000446000100600AT49000601-PAA-Indiana Protection and Advocacy Services **1,057.20**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096749
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000446000100600AT49000602-PAA-Indiana Protection and Advocacy Services

PROTECTION & ADVOCACY SERVICES
4701 NORTH KEYSTONE AVENUE
INDIANAPOLIS IN 46205
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	59.53	0.00000000	59.53
111732C CELLULAR PHONE SERVICE [CHARGE]	1,493.05	0.00000000	1,493.05
111732U CELLULAR PHONE SERVICE [UNITS]	32.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	127.50	0.00000000	127.50
102881U BLACKBERRY SERVICES [UNITS]	15.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	7,771.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,680.08**

Total for 000446000100600AT49000602-PAA-Indiana Protection and Advocacy Services **1,680.08**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096750
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0004610001000000000000AAR

ATG
ATG-MEDICAID FRAUD CNTLUNIT
ATTN: ACCOUNTING

	Units	Rate	Charge
1165 Information Retrieval	3.00	0.00000000	3.00
Total SERVICE OPERATIONS			**3.00**

Total for 0004610001000000000000AAR **3.00**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096750
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00046100010000000000N55

ATTORNEY GENERALS OFFICE
IGCS ROOM C553
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATG-Attorney Generals Office
ATTN: Accounting

	Units	Rate	Charge
1155 NETWORK SERVICES	37.00	86.65000000	3,206.05
Total COMMUNICATIONS / ACCESS SERVICES			**3,206.05**

Total for 00046100010000000000N55 **3,206.05**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096751
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0004610001004600110 02ATG-ATG-Attorney Generals Office

ATTORNEY GENERALS OFFICE
IGCS ROOM C553
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATG-ATG-Attorney Generals Office-LAN
ATTN: Accounting

	Units	Rate	Charge
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1020 CITRIX	14.00	6.41000000	89.74
1141 WAN MANAGEMENT	3.00	65.29000000	195.87
1021 REMOTE SERVICES CLIENT VPN	10.00	0.96000000	9.60
Total COMMUNICATIONS / ACCESS SERVICES			**335.01**
1052 VIRTUAL SERVER HOSTING	12.00	82.45000000	989.40
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	3.00	1.48000000	4.44
1137 DISASTER RECOVERY	6.00	123.85000000	743.10
1052A VM Server 1 Extra CPU	3.00	27.49000000	82.47
1052B VM Server 1 Extra GB Ram	46.00	13.74000000	632.04
1052C VM Server 1 Extra GB Disk	100.00	0.82000000	82.00
Total DATA CENTER SERVICES			**2,726.65**
1120 HR APPLICATION SERVICES	1,997.68	0.00000000	1,997.68
1121 FINANCIAL APPLICATION SERVICES	682.43	0.00000000	682.43
Total GMIS APPLICATIONS			**2,680.11**

Total for 0004610001004600110 02ATG-ATG-Attorney Generals Office **5,741.77**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096751
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000461000100460AU49004601-ATG-Attorney Generals Office

ATTORNEY GENERAL
228 WEST WASHINGTON STREET
219
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.34	0.00000000	0.34
103728C LONG DISTANCE [CHARGE]	4.14	0.00000000	4.14
103728U LONG DISTANCE [UNITS]	198.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**234.03**

Total for 000461000100460AU49004601-ATG-Attorney Generals Office **234.03**

Indiana Office of Technology
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Invoice

Invoice No:13096751
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000461000100460AU49004602-ATG-Attorney Generals Office

ATTORNEY GENERAL
228 WEST WASHINGTON STREET
219
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	165.66	0.00000000	165.66
104401U TELEPHONE - REMOTE [UNITS]	13.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	2,107.00	0.00000000	2,107.00
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	140.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103823C 800 # SERVICE [CHARGE]	102.97	0.00000000	102.97
103728C LONG DISTANCE [CHARGE]	42.08	0.00000000	42.08
103728U LONG DISTANCE [UNITS]	2,007.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	368.78	0.00000000	368.78
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	19.52	0.00000000	19.52
Total TELECOMMUNICATIONS SERVICES			**2,827.10**

Total for 000461000100460AU49004602-ATG-Attorney Generals Office **2,827.10**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096752
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0004610001503000000000C29-ATG-HOME OWNER PROTECTION

ATTORNEY GENERALS OFFICE
IGCS ROOM C553
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATG-Attorney Generals Office
ATTN: Addrea Brown

	Units	Rate	Charge
1056 SHARED SAN STORAGE	1,724.00	1.48000000	2,551.52
Total DATA CENTER SERVICES			**2,551.52**

Total for 0004610001503000000000C29-ATG-HOME OWNER PROTECTION **2,551.52**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096752
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000461000150300AU49036513-ATG-HOME OWNER PROTECTION

ATTORNEY GENERAL
228 WEST WASHINGTON STREET
219
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	1,223.01	0.00000000	1,223.01
103728C LONG DISTANCE [CHARGE]	243.03	0.00000000	243.03
103728U LONG DISTANCE [UNITS]	8,095.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,511.82**

Total for 000461000150300AU49036513-ATG-HOME OWNER PROTECTION **1,511.82**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096753
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000461000500460AU49004609-ATG-LITIGATION DIVISION

ATTORNEY GENERAL
228 WEST WASHINGTON STREET
219
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.92	0.00000000	4.92
103728U LONG DISTANCE [UNITS]	233.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	18.18	0.00000000	18.18
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**219.38**
109853C T1 OUTSIDE LATA [CHARGE]	178.81	0.00000000	178.81
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**178.81**

Total for 000461000500460AU49004609-ATG-LITIGATION DIVISION **398.19**

Indiana Office of Technology
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Invoice

Invoice No:13096754
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000463190136500AU45036511-ATG-GARY REGIONAL MEDICAID FRAUD

ATTORNEY GENERAL
228 WEST WASHINGTON STREET
219
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	39.85	0.00000000	39.85
110829C THIRD PARTY VENDOR CHARGES	45.00	0.00000000	45.00
Total TELECOMMUNICATIONS SERVICES			**84.85**

Total for 000463190136500AU45036511-ATG-GARY REGIONAL MEDICAID FRAUD **84.85**

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Invoice

Invoice No:13096754
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000463190136500AU49036511-ATG-GARY REGIONAL MEDICAID FRAUD

ATTORNEY GENERAL
228 WEST WASHINGTON STREET
219
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	508.13	0.00000000	508.13
104401U TELEPHONE - REMOTE [UNITS]	52.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	1,103.87	0.00000000	1,103.87
110816C NON CONTRACTED LONG DISTANCE [CHARGE]	8.74	0.00000000	8.74
110816U NON CONTRACTED LONG DISTANCE [UNITS]	38.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	25.90	0.00000000	25.90
103728C LONG DISTANCE [CHARGE]	91.27	0.00000000	91.27
103728U LONG DISTANCE [UNITS]	3,047.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	313.90	0.00000000	313.90
111732C CELLULAR PHONE SERVICE [CHARGE]	816.45	0.00000000	816.45
111732U CELLULAR PHONE SERVICE [UNITS]	26.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	307.69	0.00000000	307.69
Total TELECOMMUNICATIONS SERVICES			**3,206.05**

Total for 000463190136500AU49036511-ATG-GARY REGIONAL MEDICAID FRAUD **3,206.05**

Indiana Office of Technology
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Invoice

Invoice No:13096755
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000466000141500AU49004610-ATG-GRANTS

ATTORNEY GENERAL
228 WEST WASHINGTON STREET
219
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.40	0.00000000	1.40
103728U LONG DISTANCE [UNITS]	66.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.50**

Total for 000466000141500AU49004610-ATG-GRANTS **31.50**

Indiana Office of Technology
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Invoice

Invoice No:13096756
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000466000174600AU49004612-ATG-CONSUMER PROTECTION

ATTORNEY GENERAL
228 WEST WASHINGTON STREET
219
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	270.90	0.00000000	270.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	18.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	35.50	0.00000000	35.50
103728C LONG DISTANCE [CHARGE]	8.03	0.00000000	8.03
103728U LONG DISTANCE [UNITS]	386.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	307.32	0.00000000	307.32
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**621.75**

Total for 000466000174600AU49004612-ATG-CONSUMER PROTECTION **621.75**

Indiana Office of Technology
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Invoice

Invoice No:13096757
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000466000193100AU49004614-ATG-TELEPHONE PRIVACY SECTION

ATTORNEY GENERAL
228 WEST WASHINGTON STREET
219
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**75.25**

Total for 000466000193100AU49004614-ATG-TELEPHONE PRIVACY SECTION **75.25**

Indiana Office of Technology
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Invoice

Invoice No:13096758
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00046642010460000000AA9-ATG-UNCLAIMED PROPERTY-IGCS

Attorney Generals Office
IGCS Room C55.
402 West Washington Street
Indianapolis, IN 46204
ATG-Attorney General Office
ATTN: Addrea Brown

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	22.00	13.74000000	302.28
1052C VM Server 1 Extra GB Disk	40.00	0.82000000	32.80
Total DATA CENTER SERVICES			**692.37**

Total for 00046642010460000000AA9-ATG-UNCLAIMED PROPERTY-IGCS **692.37**

Indiana Office of Technology
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Invoice

Invoice No:13096758
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000466420104600AU49004605-ATG-UNCLAIMED PROPERTY-IGCS

ATTORNEY GENERAL
228 WEST WASHINGTON STREET
219
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	207.39	0.00000000	207.39
103728C LONG DISTANCE [CHARGE]	24.80	0.00000000	24.80
103728U LONG DISTANCE [UNITS]	825.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**471.64**

Total for 000466420104600AU49004605-ATG-UNCLAIMED PROPERTY-IGCS **471.64**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096759
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0004810001004800000000TOS-SPP-SPP-Treasurer of State

Treasurer of State
State House
200 WEst Washington Street
Indianapolis, IN 46204
TOS-Treasurer of State
ATTN: Accounting Department

	Units	Rate	Charge
1143 EMAIL OVERAGE	4,742.00	0.00080000	3.79
Total SERVICE OPERATIONS			**3.79**
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
1155 NETWORK SERVICES	2.00	86.65000000	173.30
Total COMMUNICATIONS / ACCESS SERVICES			**177.14**
1120 HR APPLICATION SERVICES	72.95	0.00000000	72.95
1121 FINANCIAL APPLICATION SERVICES	137.28	0.00000000	137.28
Total GMIS APPLICATIONS			**210.23**
Total for 0004810001004800000000TOS-SPP-SPP-Treasurer of State			**391.16**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096759
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000481000100480AV49004801-SPP-SPP-Treasurer of State

TREASURER OF STATE
228 WEST WASHINGTON STREET
242
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	285.95	0.00000000	285.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	19.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	0.34	0.00000000	0.34
103728C LONG DISTANCE [CHARGE]	8.94	0.00000000	8.94
103728U LONG DISTANCE [UNITS]	427.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**301.23**

Total for 000481000100480AV49004801-SPP-SPP-Treasurer of State **301.23**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096760
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0005010001005000007001AOS-AOS-Auditor of the State

AUDITOR OF STATE
STATE HOUSE RM 240
200 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
AOS-AOS-Auditor of the State
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	27.00	0.96000000	25.92
1155 NETWORK SERVICES	1.00	86.65000000	86.65
Total COMMUNICATIONS / ACCESS SERVICES			**125.39**
1166 Shared OBIEE	0.50	2,670.19000000	1,335.10
Total DATA CENTER SERVICES			**1,335.10**
1120 HR APPLICATION SERVICES	297.41	0.00000000	297.41
Total GMIS APPLICATIONS			**297.41**
Total for 0005010001005000007001AOS-AOS-Auditor of the State			**1,757.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096760
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000501000100500AW49005001-AOS-Auditor of the State

AUDITOR OF STATE
228 WEST WASHINGTON STREET
240
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,068.55	0.00000000	1,068.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	71.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103823C 800 # SERVICE [CHARGE]	0.10	0.00000000	0.10
103728C LONG DISTANCE [CHARGE]	38.64	0.00000000	38.64
103728U LONG DISTANCE [UNITS]	1,844.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	181.89	0.00000000	181.89
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	86.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,301.18**

Total for 000501000100500AW49005001-AOS-Auditor of the State **1,301.18**

Indiana Office of Technology
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Invoice

Invoice No:13096760
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000501000100500AW49005002-AOS-Auditor of the State

AUDITOR OF STATE
228 WEST WASHINGTON STREET
240
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.55	0.00000000	3.55
103728U LONG DISTANCE [UNITS]	168.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**214.25**

Total for 000501000100500AW49005002-AOS-Auditor of the State **214.25**

Indiana Office of Technology
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Invoice

Invoice No:13096761
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0005510001018500000000GEP-OMB-Office of Management and Budget

Office of Management and Budget
Room 212
State House
Indianapolis, IN 46204
OMB-GEP-Government Efficiencies Financial Planning
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	547.00	0.00080000	0.44
1154 ARCHIVE EMAIL-Enterprise Vault	1,062.00	0.00172000	1.83
Total SERVICE OPERATIONS			**2.27**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1158 INSTANT MESSAGING	5.00	0.67000000	3.35
Total COMMUNICATIONS / ACCESS SERVICES			**19.05**

Total for 0005510001018500000000GEP-OMB-Office of Management and Budget **21.32**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096761
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0005510001018500000000MB-OMB-Office of Management and Budget

Office of Management and Budget
Rm 212
State House
Indianapolis, IN 46204
OMB-Office of Management and Budget
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
1143 EMAIL OVERAGE	285.00	0.00080000	0.23
Total SERVICE OPERATIONS			**623.43**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**251.13**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	3.00	1.48000000	4.44
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	5.00	1.50000000	7.50
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
1166 Shared OBIEE	0.50	2,670.19000000	1,335.10
Total DATA CENTER SERVICES			**1,636.43**
1120 HR APPLICATION SERVICES	28.06	0.00000000	28.06
1121 FINANCIAL APPLICATION SERVICES	3.27	0.00000000	3.27
Total GMIS APPLICATIONS			**31.33**

Total for 0005510001018500000000MB-OMB-Office of Management and Budget **2,542.32**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096761
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000551000101850BR49005500-OMB-Office of Management and Budget

Office of Management and Budget
Room 212

State House
Indianapolis, In 46204
OMB-Office of Management and Budget
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.43	0.00000000	0.43
103728U LONG DISTANCE [UNITS]	19.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	44.56	0.00000000	44.56
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**113.69**

Total for 000551000101850BR49005500-OMB-Office of Management and Budget **113.69**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096761
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000551000101850BR49005501-OMB-Office of Management and Budget

Office of Management and Budget
Rm 212
State House
Indianapolis, IN 46204
OMB-Office of Management and Budget
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.40	0.00000000	3.40
103728U LONG DISTANCE [UNITS]	163.20	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	295.00	0.00000000	295.00
Total TELECOMMUNICATIONS SERVICES			**418.80**

Total for 000551000101850BR49005501-OMB-Office of Management and Budget **418.80**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096762
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0005710001000000000000HYP

BUDGET AGENCY
ROOM 212
STATE HOUSE
INDIANAPOLIS, IN 46204
ATTN: Joe Fistrovich

	Units	Rate	Charge
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	5.00	82.45000000	412.25
1114 DATABASE HOSTING	30.00	64.40000000	1,932.00
1056 SHARED SAN STORAGE	29.00	1.48000000	42.92
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	88.00	1.50000000	132.00
1052A VM Server 1 Extra CPU	5.00	27.49000000	137.45
1052B VM Server 1 Extra GB Ram	19.00	13.74000000	261.06
1052C VM Server 1 Extra GB Disk	20.00	0.82000000	16.40
Total DATA CENTER SERVICES			**3,289.14**

Total for 0005710001000000000000HYP **3,289.14**

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Invoice

Invoice No:13096763
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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0005710001005700510 02BUD-BUD-Budget Agency

BUDGET AGENCY
ROOM 212
STATE HOUSE
INDIANAPOLIS, IN 46204
BUD-BUD-Budget Agency
ATTN: Joe Fistrovich

	Units	Rate	Charge
1001 SEAT CHARGE	44.00	77.90000000	3,427.60
1143 EMAIL OVERAGE	5,965.00	0.00080000	4.77
1154 ARCHIVE EMAIL-Enterprise Vault	6,141.00	0.00172000	10.56
Total SERVICE OPERATIONS			**3,442.93**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1025 SHARED WEB HOSTING	4.00	234.76000000	939.04
1020 CITRIX	4.00	6.41000000	25.64
1021 REMOTE SERVICES CLIENT VPN	20.00	0.96000000	19.20
Total COMMUNICATIONS / ACCESS SERVICES			**1,003.78**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
Total DATA CENTER SERVICES			**177.53**
1120 HR APPLICATION SERVICES	196.40	0.00000000	196.40
1121 FINANCIAL APPLICATION SERVICES	63.20	0.00000000	63.20
Total GMIS APPLICATIONS			**259.60**

Total for 0005710001005700510 02BUD-BUD-Budget Agency **4,883.84**

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000571000100570AX49005701-BUD-Budget Agency

BUDGET AGENCY
228 WEST WASHINGTON STREET
212
INDIANAPOLIS IN 46204
ATTN: Joe Fistrovich

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	526.75	0.00000000	526.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	35.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	7.36	0.00000000	7.36
103728U LONG DISTANCE [UNITS]	351.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	191.83	0.00000000	191.83
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	16.25	0.00000000	16.25
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	0.36	0.00000000	0.36
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	21.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**810.05**

Total for 000571000100570AX49005701-BUD-Budget Agency **810.05**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0005710002178400510 02LOT-BUD-Budget Agency

BUDGET AGENCY
ROOM 212
STATE HOUSE
INDIANAPOLIS, IN 46204
BUD-LOT-Lottery Support System
ATTN: Joe Fistrovich

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	3,348.00	0.00080000	2.68
Total SERVICE OPERATIONS			**547.98**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	6.00	6.41000000	38.46
1021 REMOTE SERVICES CLIENT VPN	59.00	0.96000000	56.64
Total COMMUNICATIONS / ACCESS SERVICES			**329.86**
Total for 0005710002178400510 02LOT-BUD-Budget Agency			**877.84**

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E-mail Inquiries: billing@iot.IN.gov

0005863301006004350 01TPC-TBC-Indiana Tobacco Prevention and Cessation Agency

INDIANA TOBACCO PREVENTION & CESSATION AGENCY
ISTA CENTER - SUITE 200
150 W. MARKET STREET
INDIANAPOLIS, IN 46204
TBC-TPC-Tobacco Products Cessation Agency
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	16.00	77.90000000	1,246.40
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	4,095.00	0.00080000	3.28
1154 ARCHIVE EMAIL-Enterprise Vault	27,222.00	0.00172000	46.82
Total SERVICE OPERATIONS			**1,331.50**
1020 CITRIX	7.00	6.41000000	44.87
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**55.89**
1121 FINANCIAL APPLICATION SERVICES	12.08	0.00000000	12.08
Total GMIS APPLICATIONS			**12.08**

Total for 0005863301006004350 01TPC-TBC-Indiana Tobacco Prevention and Cessation Agency **1,399.47**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

000611000100000000000V22

CENTRAL DATA PROCESSING
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DOA-Department of Administration
ATTN: Accounting

	Units	Rate	Charge
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
Total COMMUNICATIONS / ACCESS SERVICES			**19.90**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	33.00	1.48000000	48.84
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	31.00	1.50000000	46.50
Total DATA CENTER SERVICES			**306.59**
Total for 000611000100000000000V22			**326.49**

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E-mail Inquiries: billing@iot.IN.gov

00061100010061003902 1DOA-DOA-Department of Administration

DEPARTMENT OF ADMINISTRATION
IGCS ROOM W478
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
DOA-DOA-Department of Administration
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	182.00	77.90000000	14,177.80
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	27,006.00	0.00080000	21.60
1154 ARCHIVE EMAIL-Enterprise Vault	112,213.00	0.00172000	193.01
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
Total SERVICE OPERATIONS			**14,442.41**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	36.00	6.41000000	230.76
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**472.91**
1050 PHYSICAL SERVER HOSTING	8.00	177.53000000	1,420.24
1052 VIRTUAL SERVER HOSTING	7.00	82.45000000	577.15
1114 DATABASE HOSTING	20.00	64.40000000	1,288.00
1056 SHARED SAN STORAGE	6.00	1.48000000	8.88
1137 DISASTER RECOVERY	2.00	123.85000000	247.70
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	46.00	1.50000000	69.00
1052A VM Server 1 Extra CPU	2.00	27.49000000	54.98
1052B VM Server 1 Extra GB Ram	7.00	13.74000000	96.18
Total DATA CENTER SERVICES			**3,762.13**
1120 HR APPLICATION SERVICES	1,206.47	0.00000000	1,206.47
1121 FINANCIAL APPLICATION SERVICES	398.35	0.00000000	398.35
Total GMIS APPLICATIONS			**1,604.82**

Total for 00061100010061003902 1DOA-DOA-Department of Administration **20,282.27**

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00061100010061003902 1GOV-DOA-Department of Administration

DEPARTMENT OF ADMINISTRATION
IGCS ROOM W478
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
DOA-GOV-Governors Office
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	41.00	77.90000000	3,193.90
1143 EMAIL OVERAGE	252.00	0.00080000	0.20
1154 ARCHIVE EMAIL-Enterprise Vault	7,022.00	0.00172000	12.08
Total SERVICE OPERATIONS			**3,206.18**
1020 CITRIX	6.00	6.41000000	38.46
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
1158 INSTANT MESSAGING	4.00	0.67000000	2.68
Total COMMUNICATIONS / ACCESS SERVICES			**48.82**
1114 DATABASE HOSTING	3.00	64.40000000	193.20
Total DATA CENTER SERVICES			**193.20**

Total for 00061100010061003902 1GOV-DOA-Department of Administration **3,448.20**

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E-mail Inquiries: billing@iot.IN.gov

00061100010061003902 1KMD-DOA-Department of Administration

DEPARTMENT OF ADMINISTRATION
IGCS ROOM W478
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
DOA-KMD-Contract Management System
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
Total DATA CENTER SERVICES			**65.88**

Total for 00061100010061003902 1KMD-DOA-Department of Administration **65.88**

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E-mail Inquiries: billing@iot.IN.gov

000611000100610BA49039000-DOA-Department of Administration

Indiana Department of Administration
402 West Washington St
Room W478A
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	466.55	0.00000000	466.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	31.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	53.50	0.00000000	53.50
103728U LONG DISTANCE [UNITS]	2,547.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**520.05**

Total for 000611000100610BA49039000-DOA-Department of Administration **520.05**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000611000100610BA49039016-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103728C LONG DISTANCE [CHARGE]	7.58	0.00000000	7.58
103728U LONG DISTANCE [UNITS]	360.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	248.02	0.00000000	248.02
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,581.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**528.05**

Total for 000611000100610BA49039016-DOA-Department of Administration **528.05**

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000611000100610BA49039017-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	466.55	0.00000000	466.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	31.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	5.97	0.00000000	5.97
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.94	0.00000000	10.94
103728U LONG DISTANCE [UNITS]	521.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	242.22	0.00000000	242.22
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,544.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**736.68**

Total for 000611000100610BA49039017-DOA-Department of Administration **736.68**

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000611000100610BA49039019-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	1.76	0.00000000	1.76
103728U LONG DISTANCE [UNITS]	84.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**37.86**

Total for 000611000100610BA49039019-DOA-Department of Administration **37.86**

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000611000100610BA49039020-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.78	0.00000000	60.78
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	14.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**90.88**

Total for 000611000100610BA49039020-DOA-Department of Administration **90.88**

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000611000100610BA49039021-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.14	0.00000000	0.14
103728U LONG DISTANCE [UNITS]	6.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**120.54**

Total for 000611000100610BA49039021-DOA-Department of Administration **120.54**

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000611000100610BA49039022-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	406.35	0.00000000	406.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	27.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	1.69	0.00000000	1.69
103728U LONG DISTANCE [UNITS]	80.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	221.32	0.00000000	221.32
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,628.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**652.36**

Total for 000611000100610BA49039022-DOA-Department of Administration **652.36**

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000611000100610BA49039023-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 West Washington Street
Room W478A
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
115155C OPTIMAN 1 [CHARGE]	2,677.80	0.00000000	2,677.80
115155U OPTIMAN [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**2,677.80**

Total for 000611000100610BA49039023-DOA-Department of Administration **2,677.80**

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000611000100610BA49039025-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	496.65	0.00000000	496.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	33.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**496.65**

Total for 000611000100610BA49039025-DOA-Department of Administration **496.65**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

000611000100610BA49039082-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	408.00	0.00000000	408.00
104401U TELEPHONE - REMOTE [UNITS]	20.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.65	0.00000000	0.65
103728U LONG DISTANCE [UNITS]	21.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	50.05	0.00000000	50.05
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	327.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**467.20**

Total for 000611000100610BA49039082-DOA-Department of Administration **467.20**

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Invoice

Invoice No:13096767
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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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000611000100610BA49039085-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**46.45**
109854C T1 INSIDE LATA [CHARGE]	692.86	0.00000000	692.86
109854U T1 INSIDE LATA [UNITS]	2.00	0.00000000	0.00
115155C OPTIMAN 1 [CHARGE]	321.34	0.00000000	321.34
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,014.20**

Total for 000611000100610BA49039085-DOA-Department of Administration **1,060.65**

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000611000100610BA49039086-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	270.90	0.00000000	270.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	18.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.82	0.00000000	4.82
103728U LONG DISTANCE [UNITS]	229.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	358.12	0.00000000	358.12
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	726.00	0.00000000	726.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,351.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,395.09**

Total for 000611000100610BA49039086-DOA-Department of Administration **1,395.09**

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000611000100610BA49039095-DOA-Department of Administration

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	436.45	0.00000000	436.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	29.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.05	0.00000000	0.05
103728C LONG DISTANCE [CHARGE]	43.92	0.00000000	43.92
103728U LONG DISTANCE [UNITS]	2,090.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	59.54	0.00000000	59.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**613.46**

Total for 000611000100610BA49039095-DOA-Department of Administration **613.46**

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000611000100610BA49039100-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	301.00	0.00000000	301.00
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	20.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.32	0.00000000	7.32
103728U LONG DISTANCE [UNITS]	349.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**308.32**

Total for 000611000100610BA49039100-DOA-Department of Administration **308.32**

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000611000100610BA49039104-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 000611000100610BA49039104-DOA-Department of Administration **15.05**

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000611000100610BA49039106-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	244.23	0.00000000	244.23
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	14.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	347.50	0.00000000	347.50
103823C 800 # SERVICE [CHARGE]	145.64	0.00000000	145.64
103728C LONG DISTANCE [CHARGE]	2.75	0.00000000	2.75
103728U LONG DISTANCE [UNITS]	130.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**935.77**

Total for 000611000100610BA49039106-DOA-Department of Administration **935.77**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	66.38	0.00000000	66.38
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,550.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**89.93**

Total for 000611000100610BA49039107-DOA-Department of Administration **89.93**

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000611000100610BA49039108-DOA-Department of Administration

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	4.11	0.00000000	4.11
103728U LONG DISTANCE [UNITS]	196.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**190.71**

Total for 000611000100610BA49039108-DOA-Department of Administration **190.71**

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000611000100610BA49039109-DOA-Department of Administration

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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.03	0.00000000	0.03
103728U LONG DISTANCE [UNITS]	1.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.23**

Total for 000611000100610BA49039109-DOA-Department of Administration **60.23**

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000611000101830BA49039256-DOA-OMBUDSMAN BUREAU

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.60	0.00000000	2.60
103728U LONG DISTANCE [UNITS]	124.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**32.70**

Total for 000611000101830BA49039256-DOA-OMBUDSMAN BUREAU **32.70**

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Invoice No:13096769
Close Period: 20130901

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E-mail Inquiries: billing@iot.IN.gov

000611000210560BA49039092-DOA-DOA PARKING FACILITIES

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103728C LONG DISTANCE [CHARGE]	0.48	0.00000000	0.48
103728U LONG DISTANCE [UNITS]	22.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**168.98**

Total for 000611000210560BA49039092-DOA-DOA PARKING FACILITIES **168.98**

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Invoice No:13096770
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000611000390060BA49039258-DOA-Department of Administration

Department of Administration
402 West Washington Street
W478A
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	10.66	0.00000000	10.66
103728C LONG DISTANCE [CHARGE]	1.24	0.00000000	1.24
103728U LONG DISTANCE [UNITS]	59.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**84.99**

Total for 000611000390060BA49039258-DOA-Department of Administration **84.99**

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0006152201062000390 21FMS-DOA-Department of Administration

Indiana Department of Administration
IGCS Room W478
402 W. Washington
INdianapolis, IN 46204
DOA-FMS-Fleet Management System
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	5.00	64.40000000	322.00
1056 SHARED SAN STORAGE	124.00	1.48000000	183.52
1049 DATABASE MAINTENANCE SERVICES	0.50	92.27000000	46.14
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	119.00	1.50000000	178.50
Total DATA CENTER SERVICES			**730.16**

Total for 0006152201062000390 21FMS-DOA-Department of Administration **730.16**

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000615220106200BA49039087-DOA-Department of Administration

IN DEPT OF ADMINISTRATION
402 WEST WASHINGTON STREET
ROOM W478A
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	255.85	0.00000000	255.85
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	17.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	8.27	0.00000000	8.27
103728U LONG DISTANCE [UNITS]	392.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	117.88	0.00000000	117.88
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,095.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**396.50**

Total for 000615220106200BA49039087-DOA-Department of Administration **396.50**

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00061600014577000000A65-DOA-Indiana Department of Administration

Department of Administration
402 West Washington Street
W478A
Indianapolis, IN 46204
Department of Administration
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	541.00	0.00080000	0.43
1154 ARCHIVE EMAIL-Enterprise Vault	3,664.00	0.00172000	6.30
Total SERVICE OPERATIONS			**84.63**

Total for 00061600014577000000A65-DOA-Indiana Department of Administration **84.63**

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0006210001006302150 02CPR-CPR-Commission on Public Records

COMMISSION ON PUBLIC REC
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402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
CPR-CPR-E-Mail for ICPRPLAN
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	47.00	77.90000000	3,661.30
1143 EMAIL OVERAGE	2,570.00	0.00080000	2.06
1154 ARCHIVE EMAIL-Enterprise Vault	15,289.00	0.00172000	26.30
Total SERVICE OPERATIONS			**3,689.66**
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**46.21**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	9.00	1.48000000	13.32
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	7.00	1.50000000	10.50
Total DATA CENTER SERVICES			**152.62**
1120 HR APPLICATION SERVICES	173.96	0.00000000	173.96
1121 FINANCIAL APPLICATION SERVICES	43.12	0.00000000	43.12
Total GMIS APPLICATIONS			**217.08**

Total for 0006210001006302150 02CPR-CPR-Commission on Public Records **4,105.57**

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000621000100630XV49006301-CPR-Commission on Public Records

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	23.77	0.00000000	23.77
103728U LONG DISTANCE [UNITS]	1,134.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	79.95	0.00000000	79.95
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	424.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**214.52**

Total for 000621000100630XV49006301-CPR-Commission on Public Records **214.52**

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000621000100630XV49006302-CPR-Commission on Public Records

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	20.40	0.00000000	20.40
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**20.40**

Total for 000621000100630XV49006302-CPR-Commission on Public Records **20.40**

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000621000100630XV49006306-CPR-Commission on Public Records

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ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.54	0.00000000	0.54
103728U LONG DISTANCE [UNITS]	25.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.74**

Total for 000621000100630XV49006306-CPR-Commission on Public Records **60.74**

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W472
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.03	0.00000000	0.03
103728U LONG DISTANCE [UNITS]	1.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.23**

Total for 000621000100630XV49006307-CPR-Commission on Public Records **60.23**

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Invoice

Invoice No:13096773
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000621000100630XV49006308-CPR-Commission on Public Records

COMMISSION ON PUBLIC RECORDS
402 WEST WASHINGTON STREET
W472
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	142.80	0.00000000	142.80
104401U TELEPHONE - REMOTE [UNITS]	7.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	11.28	0.00000000	11.28
103728U LONG DISTANCE [UNITS]	403.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**169.13**

Total for 000621000100630XV49006308-CPR-Commission on Public Records **169.13**

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Invoice No:13096773
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000621000100630XV49006310-CPR-Commission on Public Records

COMMISSION ON PUBLIC RECORDS
402 WEST WASHINGTON STREET
W472
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.16	0.00000000	7.16
103728U LONG DISTANCE [UNITS]	341.40	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
Total TELECOMMUNICATIONS SERVICES			**69.76**

Total for 000621000100630XV49006310-CPR-Commission on Public Records **69.76**

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Invoice No:13096774
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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000621000101250XV49006309

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	5.69	0.00000000	5.69
103728U LONG DISTANCE [UNITS]	270.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**56.84**

Total for 000621000101250XV49006309 **56.84**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0006310001000000000000N47

INDIANA ELECTION COMMISSION
302 WEST WASHINGTON STREET
ROOM E204
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1143 EMAIL OVERAGE	43.00	0.00080000	0.03
Total SERVICE OPERATIONS			**0.03**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0006310001000000000000N47			**0.99**

Indiana Office of Technology
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Invoice

Invoice No:13096776
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000631000100640BC49006401-IEC-IN Election Comm. Administrative

INDIANA ELECTION COMMISSION
302 WEST WASHINGTON STREET
ROOM E204
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	255.85	0.00000000	255.85
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	17.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	30.00	0.00000000	30.00
103823C 800 # SERVICE [CHARGE]	1.45	0.00000000	1.45
103728C LONG DISTANCE [CHARGE]	11.59	0.00000000	11.59
103728U LONG DISTANCE [UNITS]	551.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**329.62**

Total for 000631000100640BC49006401-IEC-IN Election Comm. Administrative **329.62**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000631000100640BC49006403-IEC-IN Election Comm. Administrative

INDIANA ELECTION COMMISSION
302 WEST WASHINGTON STREET
ROOM E204
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 000631000100640BC49006403-IEC-IN Election Comm. Administrative **15.05**

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Invoice No:13096777
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0006410001012500000000PC1-PC1-Public Access Counselor

Public Access Counselor
W478
402 W. Washington
Indianapolis, IN 46204
PC1-PC1-Public Access Counselor
ATTN: Accounting

	Units	Rate	Charge
1120 HR APPLICATION SERVICES	11.22	0.00000000	11.22
1121 FINANCIAL APPLICATION SERVICES	4.04	0.00000000	4.04
Total GMIS APPLICATIONS			**15.26**

Total for 0006410001012500000000PC1-PC1-Public Access Counselor **15.26**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000641000101250CH49012500-PC1-Public Access Counselor

OFFICE PUBLIC ACCESS COUNSELOR
402 WEST WASHINGTON STREET
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	7.17	0.00000000	7.17
Total TELECOMMUNICATIONS SERVICES			**7.17**

Total for 000641000101250CH49012500-PC1-Public Access Counselor **7.17**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000671000100000000000D71

Office of Technology
IGCN Room N551
100 N. Senate Ave.
Indianapolis, In 46204
IOT-D17 Wan Management
ATTN: Charlie Sharp

	Units	Rate	Charge
1141 WAN MANAGEMENT	748.00	65.29000000	48,836.92
Total COMMUNICATIONS / ACCESS SERVICES			**48,836.92**

Total for 000671000100000000000D71 **48,836.92**

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Invoice No:13096779
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 01D01-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate
Room N 551
Indianapolis, IN 46204
IOT-D01-Executive
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	4,647.00	0.00080000	3.72
1154 ARCHIVE EMAIL-Enterprise Vault	20,500.00	0.00172000	35.26
Total SERVICE OPERATIONS			**506.38**
1020 CITRIX	13.00	6.41000000	83.33
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
1158 INSTANT MESSAGING	4.00	0.67000000	2.68
Total COMMUNICATIONS / ACCESS SERVICES			**91.77**

Total for 0006752201065004930 01D01-IOT-Indiana Office of Technology **598.15**

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 02D02-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate
Room N551
Indianapolis, IN 46204
IOT-D02-Administrative-OH
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	862.00	0.00080000	0.69
1154 ARCHIVE EMAIL-Enterprise Vault	2,013.00	0.00172000	3.46
Total SERVICE OPERATIONS			**82.05**
1141 WAN MANAGEMENT	5.00	65.29000000	326.45
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**328.08**
1092 DISK MEGABYTES ALLOCATED	210.34	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**
1050 PHYSICAL SERVER HOSTING	5.00	177.53000000	887.65
1052 VIRTUAL SERVER HOSTING	7.00	82.45000000	577.15
1114 DATABASE HOSTING	4.00	64.40000000	257.60
1056 SHARED SAN STORAGE	2,052.00	1.48000000	3,036.96
1113a IOT SERVICE DATABASE	7.00	1,160.76000000	8,125.32
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	14.00	1.50000000	21.00
1052A VM Server 1 Extra CPU	8.00	27.49000000	219.92
1052B VM Server 1 Extra GB Ram	17.00	13.74000000	233.58
1052C VM Server 1 Extra GB Disk	95.00	0.82000000	77.90
1164 SSL Certificate	1.00	291.38000000	291.38
Total DATA CENTER SERVICES			**13,728.46**

Total for 0006752201065004930 02D02-IOT-Indiana Office of Technology **14,138.59**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 03D03-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate
Room N551
Indianapolis, IN 46204
IOT-D03-Security
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	2,438.00	0.00080000	1.95
1154 ARCHIVE EMAIL-Enterprise Vault	7,012.00	0.00172000	12.06
Total SERVICE OPERATIONS			**559.31**
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**36.27**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	10.00	82.45000000	824.50
1114 DATABASE HOSTING	6.00	64.40000000	386.40
1056 SHARED SAN STORAGE	4,429.00	1.48000000	6,554.92
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	268.00	1.50000000	402.00
1052A VM Server 1 Extra CPU	13.00	27.49000000	357.37
1052B VM Server 1 Extra GB Ram	39.00	13.74000000	535.86
Total DATA CENTER SERVICES			**9,416.11**

Total for 0006752201065004930 03D03-IOT-Indiana Office of Technology **10,011.69**

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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 05D05-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate
Room N551
Indianapolis, IN 46204
IOT-D05-Technology
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	20.00	77.90000000	1,558.00
1143 EMAIL OVERAGE	2,517.00	0.00080000	2.01
1154 ARCHIVE EMAIL-Enterprise Vault	6,065.00	0.00172000	10.43
Total SERVICE OPERATIONS			**1,570.44**
1020 CITRIX	34.00	6.41000000	217.94
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	36.00	0.96000000	34.56
1158 INSTANT MESSAGING	10.00	0.67000000	6.70
1155 NETWORK SERVICES	437.68	86.65000000	37,924.97
Total COMMUNICATIONS / ACCESS SERVICES			**38,249.46**
1050 PHYSICAL SERVER HOSTING	55.00	177.53000000	9,764.15
1052 VIRTUAL SERVER HOSTING	27.00	82.45000000	2,226.15
1114 DATABASE HOSTING	22.00	64.40000000	1,416.80
1056 SHARED SAN STORAGE	35.00	1.48000000	51.80
1137 DISASTER RECOVERY	8.00	123.85000000	990.80
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	15.00	1.50000000	22.50
1052A VM Server 1 Extra CPU	11.00	27.49000000	302.39
1052B VM Server 1 Extra GB Ram	122.00	13.74000000	1,676.28
1052C VM Server 1 Extra GB Disk	225.00	0.82000000	184.50
1166 Shared OBIEE	1.00	2,670.19000000	2,670.19
Total DATA CENTER SERVICES			**19,305.56**

Total for 0006752201065004930 05D05-IOT-Indiana Office of Technology **59,125.46**

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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 06D06-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate
Room N551
Indianapolis, IN 46204
IOT-D06-Service Operations
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	187.00	77.90000000	14,567.30
1143 EMAIL OVERAGE	12,776.00	0.00080000	10.22
1154 ARCHIVE EMAIL-Enterprise Vault	61,972.00	0.00172000	106.59
Total SERVICE OPERATIONS			**14,684.11**
1025 SHARED WEB HOSTING	9.00	234.76000000	2,112.84
1020 CITRIX	103.00	6.41000000	660.23
1141 WAN MANAGEMENT	3.00	65.29000000	195.87
1021 REMOTE SERVICES CLIENT VPN	74.00	0.96000000	71.04
1158 INSTANT MESSAGING	57.00	0.67000000	38.19
1155 NETWORK SERVICES	3,782.60	86.65000000	327,762.29
Total COMMUNICATIONS / ACCESS SERVICES			**330,840.46**
1050 PHYSICAL SERVER HOSTING	321.00	177.53000000	56,987.13
1052 VIRTUAL SERVER HOSTING	208.00	82.45000000	17,149.60
1114 DATABASE HOSTING	79.00	64.40000000	5,087.60
1056 SHARED SAN STORAGE	45,715.00	1.48000000	67,658.20
1142 ARCHIVE STORAGE	77,750.00	0.32000000	24,880.00
1137 DISASTER RECOVERY	97.00	123.85000000	12,013.45
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	902.00	1.50000000	1,353.00
1052A VM Server 1 Extra CPU	116.00	27.49000000	3,188.84
1052B VM Server 1 Extra GB Ram	672.00	13.74000000	9,233.28
1052C VM Server 1 Extra GB Disk	16,757.00	0.82000000	13,740.74
Total DATA CENTER SERVICES			**211,291.84**

Total for 0006752201065004930 06D06-IOT-Indiana Office of Technology **556,816.41**

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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 07D07-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate
Room N551
Indianapolis, IN 46204
IOT-D07-HR and Administration
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	60.00	0.00080000	0.05
Total SERVICE OPERATIONS			**77.95**

Total for 0006752201065004930 07D07-IOT-Indiana Office of Technology **77.95**

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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 08D08-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate Ave
Room N551
Indianapolis, In 46204
IOT-D08-Accounting
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	520.00	0.00080000	0.42
Total SERVICE OPERATIONS			**389.92**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
1120 HR APPLICATION SERVICES	1,492.65	0.00000000	1,492.65
1121 FINANCIAL APPLICATION SERVICES	674.80	0.00000000	674.80
Total GMIS APPLICATIONS			**2,167.45**
Total for 0006752201065004930 08D08-IOT-Indiana Office of Technology			**2,563.78**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 09D09-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate Ave
Room N551
Indianapolis, In 46204
IOT-D09-Systems Applications
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	970.00	0.00080000	0.78
1154 ARCHIVE EMAIL-Enterprise Vault	1,388.00	0.00172000	2.39
Total SERVICE OPERATIONS			**3.17**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	1.00	1.50000000	1.50
Total DATA CENTER SERVICES			**65.90**

Total for 0006752201065004930 09D09-IOT-Indiana Office of Technology **69.07**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 11D11-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate
Room N551
Indianapolis, IN 46204
IOT-D11-Network Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	20.00	77.90000000	1,558.00
1143 EMAIL OVERAGE	994.00	0.00080000	0.80
1154 ARCHIVE EMAIL-Enterprise Vault	5,181.00	0.00172000	8.91
Total SERVICE OPERATIONS			**1,567.71**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	15.00	0.67000000	10.05
Total COMMUNICATIONS / ACCESS SERVICES			**252.18**
1050 PHYSICAL SERVER HOSTING	7.00	177.53000000	1,242.71
1052 VIRTUAL SERVER HOSTING	10.00	82.45000000	824.50
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	60.00	1.48000000	88.80
1137 DISASTER RECOVERY	2.00	123.85000000	247.70
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	57.00	1.50000000	85.50
1052A VM Server 1 Extra CPU	2.00	27.49000000	54.98
1052B VM Server 1 Extra GB Ram	21.00	13.74000000	288.54
1052C VM Server 1 Extra GB Disk	608.00	0.82000000	498.56
Total DATA CENTER SERVICES			**3,524.49**

Total for 0006752201065004930 11D11-IOT-Indiana Office of Technology **5,344.38**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 12D12-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate Ave
Room N551
Indianapolis, IN 46204
IOT-D12-Customer Service
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	28.00	77.90000000	2,181.20
1143 EMAIL OVERAGE	2,504.00	0.00080000	2.00
1154 ARCHIVE EMAIL-Enterprise Vault	4,917.00	0.00172000	8.46
Total SERVICE OPERATIONS			**2,191.66**
1020 CITRIX	20.00	6.41000000	128.20
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	18.00	0.67000000	12.06
Total COMMUNICATIONS / ACCESS SERVICES			**141.22**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**451.25**

Total for 0006752201065004930 12D12-IOT-Indiana Office of Technology **2,784.13**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 13D13-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate Ave
Room N551
Indianapolis, IN 46204
IOT-D13-Distributed Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	18.00	77.90000000	1,402.20
1143 EMAIL OVERAGE	7,657.00	0.00080000	6.13
1154 ARCHIVE EMAIL-Enterprise Vault	11,949.00	0.00172000	20.55
Total SERVICE OPERATIONS			**1,428.88**
1020 CITRIX	70.00	6.41000000	448.70
1021 REMOTE SERVICES CLIENT VPN	53.00	0.96000000	50.88
1158 INSTANT MESSAGING	59.00	0.67000000	39.53
Total COMMUNICATIONS / ACCESS SERVICES			**539.11**
1052 VIRTUAL SERVER HOSTING	3.00	82.45000000	247.35
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**316.06**

Total for 0006752201065004930 13D13-IOT-Indiana Office of Technology **2,284.05**

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0006752201065004930 14D14-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate Ave
Room N551
Indianapolis, IN 46204
IOT-D14-Systems Admin. Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	30.00	77.90000000	2,337.00
1143 EMAIL OVERAGE	6,928.00	0.00080000	5.54
1154 ARCHIVE EMAIL-Enterprise Vault	30,652.00	0.00172000	52.72
Total SERVICE OPERATIONS			**2,395.26**
1023 EXTRANET FTP SERVICES	4.00	19.90000000	79.60
1020 CITRIX	35.00	6.41000000	224.35
1021 REMOTE SERVICES CLIENT VPN	12.00	0.96000000	11.52
1158 INSTANT MESSAGING	15.00	0.67000000	10.05
1155 NETWORK SERVICES	314.82	86.65000000	27,279.15
Total COMMUNICATIONS / ACCESS SERVICES			**27,604.67**
1050 PHYSICAL SERVER HOSTING	52.00	177.53000000	9,231.56
1052 VIRTUAL SERVER HOSTING	263.00	82.45000000	21,684.35
1114 DATABASE HOSTING	67.00	64.40000000	4,314.80
1056 SHARED SAN STORAGE	15,830.00	1.48000000	23,428.40
1137 DISASTER RECOVERY	21.00	123.85000000	2,600.85
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	1,868.00	1.50000000	2,802.00
1052A VM Server 1 Extra CPU	109.00	27.49000000	2,996.41
1052B VM Server 1 Extra GB Ram	292.00	13.74000000	4,012.08
1052C VM Server 1 Extra GB Disk	1,883.00	0.82000000	1,544.06
1164 SSL Certificate	2.00	291.38000000	582.76
Total DATA CENTER SERVICES			**73,197.27**

Total for 0006752201065004930 14D14-IOT-Indiana Office of Technology **103,197.20**

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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 15D15-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate Ave
Room N551
Indianapolis, IN 46204
IOT-D15-Mainframe Operations
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	33.00	77.90000000	2,570.70
1143 EMAIL OVERAGE	4,865.00	0.00080000	3.89
1154 ARCHIVE EMAIL-Enterprise Vault	4,287.00	0.00172000	7.37
Total SERVICE OPERATIONS			**2,581.96**
1020 CITRIX	27.00	6.41000000	173.07
1021 REMOTE SERVICES CLIENT VPN	22.00	0.96000000	21.12
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**195.53**
1050 PHYSICAL SERVER HOSTING	7.00	177.53000000	1,242.71
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1114 DATABASE HOSTING	5.00	64.40000000	322.00
1056 SHARED SAN STORAGE	110.00	1.48000000	162.80
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	39.00	1.50000000	58.50
1052B VM Server 1 Extra GB Ram	4.00	13.74000000	54.96
Total DATA CENTER SERVICES			**2,294.62**

Total for 0006752201065004930 15D15-IOT-Indiana Office of Technology **5,072.11**

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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 16D16-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate Ave
Room N551
Indianapolis, IN 46204
IOT-D16-Large Mainframe Operations
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	17.00	77.90000000	1,324.30
1143 EMAIL OVERAGE	2,938.00	0.00080000	2.35
1001U REFRESH UPGRADES	334.00	0.00000000	334.00
1154 ARCHIVE EMAIL-Enterprise Vault	14,917.00	0.00172000	25.66
1001A REFRESH UPGRADE ACCESSORIES	290.57	0.00000000	290.57
Total SERVICE OPERATIONS			**1,976.88**
1020 CITRIX	26.00	6.41000000	166.66
1021 REMOTE SERVICES CLIENT VPN	15.00	0.96000000	14.40
1158 INSTANT MESSAGING	15.00	0.67000000	10.05
Total COMMUNICATIONS / ACCESS SERVICES			**191.11**
1050 PHYSICAL SERVER HOSTING	57.00	177.53000000	10,119.21
1052 VIRTUAL SERVER HOSTING	3.00	82.45000000	247.35
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	31,629.00	1.48000000	46,810.92
1137 DISASTER RECOVERY	10.00	123.85000000	1,238.50
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	8.00	1.50000000	12.00
1052B VM Server 1 Extra GB Ram	5.00	13.74000000	68.70
1052C VM Server 1 Extra GB Disk	70.00	0.82000000	57.40
Total DATA CENTER SERVICES			**58,747.28**

Total for 0006752201065004930 16D16-IOT-Indiana Office of Technology **60,915.27**

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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 17D17-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N. Senate
Room N551
Indianapolis, IN 46204
IOT-D17-ITN
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	308.00	0.00080000	0.25
Total SERVICE OPERATIONS			**156.05**
1020 CITRIX	1.00	6.41000000	6.41
1034 COMMUNICATION SERVICE ANALYST	2.00	61.05000000	122.10
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**130.14**

Total for 0006752201065004930 17D17-IOT-Indiana Office of Technology **286.19**

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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 20D20-IOT-Indiana Office of Technology

ATTN: 493020 IOT Telecom

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	4,618.00	0.00080000	3.69
1154 ARCHIVE EMAIL-Enterprise Vault	13,970.00	0.00172000	24.03
Total SERVICE OPERATIONS			**728.82**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	23.00	0.96000000	22.08
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**41.98**
1050 PHYSICAL SERVER HOSTING	27.00	177.53000000	4,793.31
1052 VIRTUAL SERVER HOSTING	6.00	82.45000000	494.70
1114 DATABASE HOSTING	8.00	64.40000000	515.20
1056 SHARED SAN STORAGE	5.00	1.48000000	7.40
1137 DISASTER RECOVERY	21.00	123.85000000	2,600.85
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	61.00	1.50000000	91.50
1052A VM Server 1 Extra CPU	2.00	27.49000000	54.98
1052B VM Server 1 Extra GB Ram	22.00	13.74000000	302.28
Total DATA CENTER SERVICES			**8,860.22**

Total for 0006752201065004930 20D20-IOT-Indiana Office of Technology **9,631.02**

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E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 20D80-IOT-Indiana Office of Technology

ATTN: IOT 493020 Telecom Blackberry

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	14.00	82.45000000	1,154.30
1114 DATABASE HOSTING	4.00	64.40000000	257.60
1056 SHARED SAN STORAGE	13.00	1.48000000	19.24
1137 DISASTER RECOVERY	7.00	123.85000000	866.95
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	9.00	1.50000000	13.50
1052A VM Server 1 Extra CPU	6.00	27.49000000	164.94
1052B VM Server 1 Extra GB Ram	29.00	13.74000000	398.46
Total DATA CENTER SERVICES			**2,874.99**

Total for 0006752201065004930 20D80-IOT-Indiana Office of Technology **2,874.99**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 21D21-IOT-Indiana Office of Technology

ATTN: 493021-John Toole

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	1,262.00	0.00080000	1.01
1154 ARCHIVE EMAIL-Enterprise Vault	4,160.00	0.00172000	7.16
Total SERVICE OPERATIONS			**553.47**
1020 CITRIX	8.00	6.41000000	51.28
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
1158 INSTANT MESSAGING	5.00	0.67000000	3.35
1155 NETWORK SERVICES	15.36	86.65000000	1,330.94
Total COMMUNICATIONS / ACCESS SERVICES			**1,390.37**
1050 PHYSICAL SERVER HOSTING	43.00	177.53000000	7,633.79
1052 VIRTUAL SERVER HOSTING	16.00	82.45000000	1,319.20
1114 DATABASE HOSTING	6.00	64.40000000	386.40
1056 SHARED SAN STORAGE	45.00	1.48000000	66.60
1137 DISASTER RECOVERY	18.00	123.85000000	2,229.30
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	40.00	1.50000000	60.00
1052A VM Server 1 Extra CPU	11.00	27.49000000	302.39
1052B VM Server 1 Extra GB Ram	48.00	13.74000000	659.52
1052C VM Server 1 Extra GB Disk	522.00	0.82000000	428.04
Total DATA CENTER SERVICES			**13,085.24**

Total for 0006752201065004930 21D21-IOT-Indiana Office of Technology **15,029.08**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 23D23-IOT-Indiana Office of Technology

Office of Technology
IGCN Room N551
100 N. Senate Ave.
Indianapolis, In 46204
IOT-Indiana Office of Technology
ATTN: Terry Bradshaw

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	491.00	0.00080000	0.39
1154 ARCHIVE EMAIL-Enterprise Vault	1,527.00	0.00172000	2.63
Total SERVICE OPERATIONS			**80.92**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**21.53**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	113.00	1.48000000	167.24
1137 DISASTER RECOVERY	5.00	123.85000000	619.25
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	112.00	1.50000000	168.00
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	2.00	13.74000000	27.48
Total DATA CENTER SERVICES			**1,758.72**

Total for 0006752201065004930 23D23-IOT-Indiana Office of Technology **1,861.17**

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0006752201065004930 24D24-IOT-Indiana Office of Technology

Indiana Office of Technology
IGCN 551
100 N. Senate Avenue
Indianapolis, IN 46204
IOT- Procurement
ATTN: Procurement Manager

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	1,007.00	0.00080000	0.81
Total SERVICE OPERATIONS			**156.61**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**8.71**

Total for 0006752201065004930 24D24-IOT-Indiana Office of Technology **165.32**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0006752201065004930 25D25-IOT-Indiana Office of Technology

Indiana Office of Technology
IGCN 551
100 N. Senate Avenue
Indianapolis, IN 46204
IOT-Indiana Office of Technology
ATTN: Billing Manager

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
1143 EMAIL OVERAGE	1,721.00	0.00080000	1.38
1154 ARCHIVE EMAIL-Enterprise Vault	234.00	0.00172000	0.40
Total SERVICE OPERATIONS			**624.98**
1020 CITRIX	4.00	6.41000000	25.64
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**29.19**
1094 TAPE ACCESSES	801	0.2209	176.95
1066 JOBS PRODUCTION	229	0.3822	87.51
5000 CICS TRANSACTIONS	1,633.0736	0.0142	23.18
CICS INPUT & OUTPUT MESSAGES	40,297	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	137.1816	0.0000	0.00
5000 TSO TRANSACTIONS	1,710.2400	0.0142	24.30
TSO OUTPUT MESSAGES	9,457	0.0000	0.00
TSO INPUT MESSAGES	8,901	0.0000	0.00
5000 BATCH TRANSACTIONS	221,419.1700	0.0142	3,144.15
1092 DISK MEGABYTES ALLOCATED	653,258.76	0.0003	195.96
DISK MEGABYTES MIGRATED SPACE	6,297.8397	0.0000	0.00
Total MAINFRAME SERVICES			**3,652.05**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	7.00	82.45000000	577.15
1114 DATABASE HOSTING	6.00	64.40000000	386.40
1056 SHARED SAN STORAGE	1,404.00	1.48000000	2,077.92
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	1,398.00	1.50000000	2,097.00
1052A VM Server 1 Extra CPU	5.00	27.49000000	137.45
1052B VM Server 1 Extra GB Ram	23.00	13.74000000	316.02

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0006752201065004930 25D25-IOT-Indiana Office of Technology

Indiana Office of Technology
IGCN 551
100 N. Senate Avenue
Indianapolis, IN 46204
IOT-Indiana Office of Technology
ATTN: Billing Manager

	Units	Rate	Charge
Total DATA CENTER SERVICES			**5,947.00**

Total for 0006752201065004930 25D25-IOT-Indiana Office of Technology **10,253.22**

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000675220106500BD49001031-IOT-Indiana Office of Technology

Indiana Office of Technology
Rm N551
100 N senate Avenue
Indianapolis, IN 46204
IOT-ACD services
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	17.53	0.00000000	17.53
Total TELECOMMUNICATIONS SERVICES			**32.58**

Total for 000675220106500BD49001031-IOT-Indiana Office of Technology **32.58**

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E-mail Inquiries: billing@iot.IN.gov

000675220106500BD49001043-IOT-Indiana Office of Technology

Indiana Office of Technology
Rm N551
100 N Senate Avenue
Indianapolis, IN 46204
IOT-Telecom Centrex
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,354.50	0.00000000	1,354.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	90.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.17	0.00000000	5.17
103728U LONG DISTANCE [UNITS]	246.40	0.00000000	0.00
111275 DATA SERVICE MONTHLY	307.88	0.00000000	307.88
Total TELECOMMUNICATIONS SERVICES			**1,667.55**

Total for 000675220106500BD49001043-IOT-Indiana Office of Technology **1,667.55**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000675220106500BD49003007-IOT-Indiana Office of Technology

Indiana Office of Technology
N551
100 N Senate Avenue
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.11	0.00000000	0.11
103728U LONG DISTANCE [UNITS]	5.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.16**

Total for 000675220106500BD49003007-IOT-Indiana Office of Technology **15.16**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

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000675220106500BD49003020-IOT-Indiana Office of Technology

Indiana Office of technology
100 North Senate Avenue
N551
Indianapolis, IN 46204
IOT-UCD Automated Attendants
ATTN: CMS BILLING ANALYST

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	526.75	0.00000000	526.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	35.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.06	0.00000000	0.06
103728U LONG DISTANCE [UNITS]	2.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**526.81**

Total for 000675220106500BD49003020-IOT-Indiana Office of Technology **526.81**

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E-mail Inquiries: billing@iot.IN.gov

000675220106500BD49120301-IOT-Indiana Office of Technology

Indiana Office of Technology
IGCN N551
100 N Senate Ave
Indianapolis, IN 46204
IOT-Henryville/Maryville Disaster Relief Account
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	156.12	0.00000000	156.12
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**156.12**

Total for 000675220106500BD49120301-IOT-Indiana Office of Technology **156.12**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.74	0.00000000	9.74
103728U LONG DISTANCE [UNITS]	464.80	0.00000000	0.00
116236U IP PHONES [UNITS]	4.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	62.88	0.00000000	62.88
Total TELECOMMUNICATIONS SERVICES			**162.92**

Total for 000675220106500BD49493001-IOT-Indiana Office of Technology **162.92**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.67	0.00000000	0.67
103728U LONG DISTANCE [UNITS]	31.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.72**

Total for 000675220106500BD49493002-IOT-Indiana Office of Technology **15.72**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.73	0.00000000	6.73
103728U LONG DISTANCE [UNITS]	321.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**140.02**

Total for 000675220106500BD49493003-IOT-Indiana Office of Technology **140.02**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	2.00	0.00000000	2.00
103728C LONG DISTANCE [CHARGE]	19.52	0.00000000	19.52
103728U LONG DISTANCE [UNITS]	922.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	584.76	0.00000000	584.76
111732U CELLULAR PHONE SERVICE [UNITS]	11.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,048.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**900.92**

Total for 000675220106500BD49493005-IOT-Indiana Office of Technology **900.92**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	511.70	0.00000000	511.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	34.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	348.90	0.00000000	348.90
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	20.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	39.50	0.00000000	39.50
103823C 800 # SERVICE [CHARGE]	342.58	0.00000000	342.58
103728C LONG DISTANCE [CHARGE]	17.59	0.00000000	17.59
103728U LONG DISTANCE [UNITS]	843.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,373.81	0.00000000	1,373.81
111732U CELLULAR PHONE SERVICE [UNITS]	28.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	119.00	0.00000000	119.00
102881U BLACKBERRY SERVICES [UNITS]	14.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,344.10	0.00000000	0.00
116236U IP PHONES [UNITS]	5.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	78.60	0.00000000	78.60
Total TELECOMMUNICATIONS SERVICES			**2,841.44**

Total for 000675220106500BD49493006-IOT-Indiana Office of Technology **2,841.44**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	14.67	0.00000000	14.67
103728U LONG DISTANCE [UNITS]	698.80	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	16.25	0.00000000	16.25
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**182.09**

Total for 000675220106500BD49493007-IOT-Indiana Office of Technology **182.09**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.18	0.00000000	1.18
103728U LONG DISTANCE [UNITS]	56.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**61.38**

Total for 000675220106500BD49493008-IOT-Indiana Office of Technology **61.38**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	902.62	0.00000000	902.62
103728U LONG DISTANCE [UNITS]	30,057.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	945.28	0.00000000	945.28
111732U CELLULAR PHONE SERVICE [UNITS]	22.00	0.00000000	0.00
112666 DATA INVENTORY	1,277.84	0.00000000	1,277.84
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,103.60	0.00000000	0.00
116236U IP PHONES [UNITS]	18.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	282.96	0.00000000	282.96
Total TELECOMMUNICATIONS SERVICES			**3,527.70**

Total for 000675220106500BD49493011-IOT-Indiana Office of Technology **3,527.70**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	707.35	0.00000000	707.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	47.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	1,116.48	0.00000000	1,116.48
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	64.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	42.00	0.00000000	42.00
103728C LONG DISTANCE [CHARGE]	54.15	0.00000000	54.15
103728U LONG DISTANCE [UNITS]	2,162.60	0.00000000	0.00
111275 DATA SERVICE MONTHLY	491.87	0.00000000	491.87
104178C PAGER PROCESSING FEE [CHARGE]	11.26	0.00000000	11.26
104178U PAGER PROCESSING FEE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,423.11**

Total for 000675220106500BD49493012-IOT-Indiana Office of Technology **2,423.11**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	436.45	0.00000000	436.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	29.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	13.70	0.00000000	13.70
103728U LONG DISTANCE [UNITS]	651.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	3,389.82	0.00000000	3,389.82
111732U CELLULAR PHONE SERVICE [UNITS]	73.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	16.25	0.00000000	16.25
102881C BLACKBERRYSERVICES [CHARGE]	212.50	0.00000000	212.50
102881U BLACKBERRY SERVICES [UNITS]	25.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	5.00	0.00000000	5.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	22,191.10	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**4,089.44**

Total for 000675220106500BD49493013-IOT-Indiana Office of Technology **4,089.44**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	215.56	0.00000000	215.56
103728C LONG DISTANCE [CHARGE]	14.41	0.00000000	14.41
103728U LONG DISTANCE [UNITS]	685.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	448.75	0.00000000	448.75
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	68.00	0.00000000	68.00
102881U BLACKBERRY SERVICES [UNITS]	8.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,817.60	0.00000000	0.00
116236U IP PHONES [UNITS]	10.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	157.20	0.00000000	157.20
Total TELECOMMUNICATIONS SERVICES			**1,129.67**

Total for 000675220106500BD49493014-IOT-Indiana Office of Technology **1,129.67**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	481.60	0.00000000	481.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	32.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	69.78	0.00000000	69.78
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	4.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	4.00	0.00000000	4.00
103728C LONG DISTANCE [CHARGE]	5.89	0.00000000	5.89
103728U LONG DISTANCE [UNITS]	280.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	460.44	0.00000000	460.44
111732U CELLULAR PHONE SERVICE [UNITS]	11.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
102881C BLACKBERRYSERVICES [CHARGE]	51.00	0.00000000	51.00
102881U BLACKBERRY SERVICES [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,034.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,105.21**

Total for 000675220106500BD49493015-IOT-Indiana Office of Technology **1,105.21**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.49	0.00000000	10.49
103728U LONG DISTANCE [UNITS]	499.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	677.59	0.00000000	677.59
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	417.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**956.33**

Total for 000675220106500BD49493016-IOT-Indiana Office of Technology **956.33**

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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	99.33	0.00000000	99.33
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	926.00	0.00000000	0.00
116236U IP PHONES [UNITS]	2.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	31.44	0.00000000	31.44
Total TELECOMMUNICATIONS SERVICES			**147.77**
110358C ITN PASS THUR CIRCUITS	277.28	0.00000000	277.28
110358U ITN PASS THRU CIRCUITS	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**277.28**

Total for 000675220106500BD49493017-IOT-Indiana Office of Technology **425.05**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	600.31	0.00000000	600.31
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,086.60	0.00000000	0.00
116236U IP PHONES [UNITS]	10.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	157.20	0.00000000	157.20
Total TELECOMMUNICATIONS SERVICES			**781.06**

Total for 000675220106500BD49493020-IOT-Indiana Office of Technology **781.06**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.25	0.00000000	0.25
103728U LONG DISTANCE [UNITS]	12.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	7.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	110.04	0.00000000	110.04
Total TELECOMMUNICATIONS SERVICES			**174.88**

Total for 000675220106500BD49493021-IOT-Indiana Office of Technology **174.88**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096779
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000675220106500BD49493023-IOT-Indiana Office of Technology

ATTN: IOT-GIS GEOGRAPHIC INFO SYSTEM

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.79	0.00000000	2.79
103728U LONG DISTANCE [UNITS]	132.20	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**33.56**

Total for 000675220106500BD49493023-IOT-Indiana Office of Technology **33.56**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000675220106500BD49493024-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N SENATE AVE
ROOM N551
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.79	0.00000000	0.79
103728U LONG DISTANCE [UNITS]	38.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.94**

Total for 000675220106500BD49493024-IOT-Indiana Office of Technology **45.94**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

000675220106500BD49493025-IOT-Indiana Office of Technology

Indiana Office of Technology
100 N SENATE AVE
ROOM N551
INDIANAPOILIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.34	0.00000000	0.34
103728C LONG DISTANCE [CHARGE]	4.20	0.00000000	4.20
103728U LONG DISTANCE [UNITS]	199.20	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**134.70**

Total for 000675220106500BD49493025-IOT-Indiana Office of Technology **134.70**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0006752202104704930 10D10

Government Management Information Systems
IGCN N551
Indianapolis, IN 46204
IOT-D10-GMIS
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	101.00	77.90000000	7,867.90
1143 EMAIL OVERAGE	6,250.00	0.00080000	5.00
1154 ARCHIVE EMAIL-Enterprise Vault	25,947.00	0.00172000	44.63
Total SERVICE OPERATIONS			**7,917.53**
1023 EXTRANET FTP SERVICES	3.00	19.90000000	59.70
1020 CITRIX	18.00	6.41000000	115.38
1021 REMOTE SERVICES CLIENT VPN	29.00	0.96000000	27.84
1158 INSTANT MESSAGING	26.00	0.67000000	17.42
Total COMMUNICATIONS / ACCESS SERVICES			**220.34**
1050 PHYSICAL SERVER HOSTING	21.00	177.53000000	3,728.13
1052 VIRTUAL SERVER HOSTING	15.00	82.45000000	1,236.75
1114 DATABASE HOSTING	42.00	64.40000000	2,704.80
1056 SHARED SAN STORAGE	16,890.00	1.48000000	24,997.20
1137 DISASTER RECOVERY	11.00	123.85000000	1,362.35
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	27,546.00	1.50000000	41,319.00
1052A VM Server 1 Extra CPU	29.00	27.49000000	797.21
1052B VM Server 1 Extra GB Ram	93.00	13.74000000	1,277.82
1052C VM Server 1 Extra GB Disk	380.00	0.82000000	311.60
1164 SSL Certificate	1.00	291.38000000	291.38
Total DATA CENTER SERVICES			**78,026.24**

Total for 0006752202104704930 10D10 **86,164.11**

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0006752202104704930 10GMI

Government Management Information Systems
IGCN N551
Indianapolis, IN 46204
IOT-D10-GMIS
ATTN: Accounting

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052A VM Server 1 Extra CPU	3.00	27.49000000	82.47
1052B VM Server 1 Extra GB Ram	7.00	13.74000000	96.18
1052C VM Server 1 Extra GB Disk	25.00	0.82000000	20.50
Total DATA CENTER SERVICES			**281.60**

Total for 0006752202104704930 10GMI **281.60**

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E-mail Inquiries: billing@iot.IN.gov

000675220210470BD49493010

Indiana Office of Technology
N551
100 N Senate Avenue
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	421.40	0.00000000	421.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	28.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.43	0.00000000	0.43
103728U LONG DISTANCE [UNITS]	20.70	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**437.55**

Total for 000675220210470BD49493010 **437.55**

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E-mail Inquiries: billing@iot.IN.gov

0007010001000000000000O82

STATE PERSONNEL DEPARTMENT
IGCS Room W-161
402 West Washington Street
PER- HR Applications
ATTN: Accounting

	Units	Rate	Charge
1120 HR APPLICATION SERVICES	1,038.12	0.00000000	1,038.12
Total GMIS APPLICATIONS			**1,038.12**

Total for 0007010001000000000000O82 **1,038.12**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096782
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00070100010070004500 1M70-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	717.00	0.00080000	0.57
1154 ARCHIVE EMAIL-Enterprise Vault	2,829.00	0.00172000	4.87
Total SERVICE OPERATIONS			**472.84**
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**0.67**
Total for 00070100010070004500 1M70-PER-State Personnel Department			**473.51**

Indiana Office of Technology
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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0007010001007000450 02M69-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 0007010001007000450 02M69-PER-State Personnel Department **311.60**

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Invoice No:13096782
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0007010001007000450 03M68-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 0007010001007000450 03M68-PER-State Personnel Department **311.60**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0007010001007000450 04M41-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS Room W-161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	4,005.00	0.00080000	3.20
1154 ARCHIVE EMAIL-Enterprise Vault	9,562.00	0.00172000	16.45
Total SERVICE OPERATIONS			**97.55**
1020 CITRIX	1.00	6.41000000	6.41
1158 INSTANT MESSAGING	7.00	0.67000000	4.69
Total COMMUNICATIONS / ACCESS SERVICES			**11.10**

Total for 0007010001007000450 04M41-PER-State Personnel Department **108.65**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

00070100010070004500 4M67-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	10.00	77.90000000	779.00
1143 EMAIL OVERAGE	664.00	0.00080000	0.53
Total SERVICE OPERATIONS			**779.53**
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**1.34**
Total for 00070100010070004500 4M67-PER-State Personnel Department			**780.87**

Indiana Office of Technology
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Invoice

Invoice No:13096782
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0007010001007000450 08M42-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS Room W-161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	329.00	0.00080000	0.26
1154 ARCHIVE EMAIL-Enterprise Vault	835.00	0.00172000	1.44
Total SERVICE OPERATIONS			**1.70**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**8.04**

Total for 0007010001007000450 08M42-PER-State Personnel Department **9.74**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0007010001007000450 08M72-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
Total SERVICE OPERATIONS			**545.30**

Total for 0007010001007000450 08M72-PER-State Personnel Department **545.30**

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E-mail Inquiries: billing@iot.IN.gov

00070100010070004501 1M19-PER-State Personnel Department

STATE DEPARTMENT OF PERSONNEL
402 WEST WASHINGTON STREET
W161
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1001 SEAT CHARGE	20.00	77.90000000	1,558.00
1143 EMAIL OVERAGE	393.00	0.00080000	0.31
Total SERVICE OPERATIONS			**1,558.31**
1020 CITRIX	1.00	6.41000000	6.41
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**7.75**

Total for 00070100010070004501 1M19-PER-State Personnel Department **1,566.06**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

00070100010070004501 3M43-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS Room W-161
402 West Washington Street
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	104.00	0.00080000	0.08
1154 ARCHIVE EMAIL-Enterprise Vault	796.00	0.00172000	1.37
Total SERVICE OPERATIONS			**702.55**
1020 CITRIX	2.00	6.41000000	12.82
1158 INSTANT MESSAGING	5.00	0.67000000	3.35
Total COMMUNICATIONS / ACCESS SERVICES			**16.17**

Total for 00070100010070004501 3M43-PER-State Personnel Department **718.72**

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E-mail Inquiries: billing@iot.IN.gov

00070100010070004501 3M65-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
Total SERVICE OPERATIONS			**545.30**

Total for 00070100010070004501 3M65-PER-State Personnel Department **545.30**

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00070100010070004501 4M44-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS Room W-161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	22.00	77.90000000	1,713.80
Total SERVICE OPERATIONS			**1,713.80**

Total for 00070100010070004501 4M44-PER-State Personnel Department **1,713.80**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

00070100010070004501 4M64-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
Total SERVICE OPERATIONS			**623.20**

Total for 00070100010070004501 4M64-PER-State Personnel Department **623.20**

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E-mail Inquiries: billing@iot.IN.gov

00070100010070004501 7HRM-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-HRM-Human Resource Management System
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	5	0.3822	1.90
5000 BATCH TRANSACTIONS	260.4000	0.0142	3.68
1092 DISK MEGABYTES ALLOCATED	37,395.97	0.0003	11.20
Total MAINFRAME SERVICES			**16.78**

Total for 00070100010070004501 7HRM-PER-State Personnel Department **16.78**

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00070100010070004501 7M63-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	10.00	77.90000000	779.00
Total SERVICE OPERATIONS			**779.00**

Total for 00070100010070004501 7M63-PER-State Personnel Department **779.00**

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00070100010070004501 7PER-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-PER-State Personnel Department
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1136 SEAT CHARGE NON NETWORK	6.00	35.00000000	210.00
1143 EMAIL OVERAGE	21,481.00	0.00080000	17.18
1154 ARCHIVE EMAIL-Enterprise Vault	61,784.00	0.00172000	106.27
Total SERVICE OPERATIONS			**489.25**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	19.00	6.41000000	121.79
1021 REMOTE SERVICES CLIENT VPN	20.00	0.96000000	19.20
1158 INSTANT MESSAGING	67.00	0.67000000	44.89
Total COMMUNICATIONS / ACCESS SERVICES			**420.64**

Total for 00070100010070004501 7PER-PER-State Personnel Department **909.89**

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E-mail Inquiries: billing@iot.IN.gov

00070100010070004501 7PMS-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-PMS-Personnel Management System (PER and ISP)
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	6.04	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 00070100010070004501 7PMS-PER-State Personnel Department **0.00**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00070100010070004501 7SPL-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-SPL-State Personnel LAN
ATTN: Accounting

	Units	Rate	Charge
1023 EXTRANET FTP SERVICES	3.00	19.90000000	59.70
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
Total COMMUNICATIONS / ACCESS SERVICES			**294.46**
1121 FINANCIAL APPLICATION SERVICES	121.04	0.00000000	121.04
Total GMIS APPLICATIONS			**121.04**
Total for 00070100010070004501 7SPL-PER-State Personnel Department			**415.50**

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00070100010070004501 9M62-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
Total SERVICE OPERATIONS			**623.20**

Total for 00070100010070004501 9M62-PER-State Personnel Department **623.20**

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Indianapolis, IN 46204 317-232-3171
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00070100010070004502 5M46-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS Room W-161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	13.00	77.90000000	1,012.70
1143 EMAIL OVERAGE	5,134.00	0.00080000	4.11
1154 ARCHIVE EMAIL-Enterprise Vault	11,854.00	0.00172000	20.39
Total SERVICE OPERATIONS			**1,037.20**
1020 CITRIX	2.00	6.41000000	12.82
1158 INSTANT MESSAGING	7.00	0.67000000	4.69
Total COMMUNICATIONS / ACCESS SERVICES			**17.51**

Total for 00070100010070004502 5M46-PER-State Personnel Department **1,054.71**

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00070100010070004502 6M47-PER-State Personnel Department

State Personnell Department
IGCS Room W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	2,276.00	0.00080000	1.82
1154 ARCHIVE EMAIL-Enterprise Vault	791.00	0.00172000	1.36
Total SERVICE OPERATIONS			**3.18**
1020 CITRIX	1.00	6.41000000	6.41
1158 INSTANT MESSAGING	5.00	0.67000000	3.35
Total COMMUNICATIONS / ACCESS SERVICES			**9.76**

Total for 00070100010070004502 6M47-PER-State Personnel Department **12.94**

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00070100010070004502 7M48-PER-State Personnel Department

State Personnel Department
IGCS Room W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	463.00	0.00080000	0.37
1154 ARCHIVE EMAIL-Enterprise Vault	2,718.00	0.00172000	4.67
Total SERVICE OPERATIONS			**316.64**
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**0.67**

Total for 00070100010070004502 7M48-PER-State Personnel Department **317.31**

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0007010001007000450 28M15-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Dave Tilton

	Units	Rate	Charge
1001 SEAT CHARGE	15.00	77.90000000	1,168.50
1143 EMAIL OVERAGE	2,751.00	0.00080000	2.20
1154 ARCHIVE EMAIL-Enterprise Vault	9,748.00	0.00172000	16.77
Total SERVICE OPERATIONS			**1,187.47**
1020 CITRIX	6.00	6.41000000	38.46
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
1158 INSTANT MESSAGING	6.00	0.67000000	4.02
Total COMMUNICATIONS / ACCESS SERVICES			**44.40**

Total for 0007010001007000450 28M15-PER-State Personnel Department **1,231.87**

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00070100010070004502 9M49-PER-State Personnel Department

State Personnel Department
IGCS Room W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	2,713.00	0.00080000	2.17
1154 ARCHIVE EMAIL-Enterprise Vault	8,926.00	0.00172000	15.35
Total SERVICE OPERATIONS			**484.92**
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
1158 INSTANT MESSAGING	7.00	0.67000000	4.69
Total COMMUNICATIONS / ACCESS SERVICES			**8.53**

Total for 00070100010070004502 9M49-PER-State Personnel Department **493.45**

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0007010001007000450 30M50-PER-State Personnel Department

State Personnel Department
IGCS Room W-161
402 WEst Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	1,482.00	0.00080000	1.19
1154 ARCHIVE EMAIL-Enterprise Vault	2,250.00	0.00172000	3.87
Total SERVICE OPERATIONS			**316.66**
1020 CITRIX	2.00	6.41000000	12.82
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**14.16**
Total for 0007010001007000450 30M50-PER-State Personnel Department			**330.82**

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0007010001007000450 33M51-PER-State Personnel Department

State Personnel Department
IGCS Room W161
402 WEst Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	433.00	0.00080000	0.35
Total SERVICE OPERATIONS			**156.15**
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**0.67**
Total for 0007010001007000450 33M51-PER-State Personnel Department			**156.82**

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0007010001007000045035M53-PER-State Personnel Department

State Personnel Department
IGCS Room W-161
402 West Washington Street
Indianapolis, IN 46204
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	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	64.00	0.00080000	0.05
Total SERVICE OPERATIONS			**701.15**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**1.63**

Total for 0007010001007000045035M53-PER-State Personnel Department **702.78**

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00070100010070004504 1M54-PER-State Personnel Department

State Personnel Department
IGCS Room W-161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	2,630.00	0.00080000	2.10
1154 ARCHIVE EMAIL-Enterprise Vault	7,237.00	0.00172000	12.45
Total SERVICE OPERATIONS			**248.25**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**15.12**

Total for 00070100010070004504 1M54-PER-State Personnel Department **263.37**

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00070100010070004504 2M55-PER-State Personnel Department

State Personnel Department
IGCS Room W-161
402 West Washignton Street
Indianapolis, IN 46204
ATTN: Accounting Department

	Units	Rate	Charge
1001 SEAT CHARGE	17.00	77.90000000	1,324.30
1143 EMAIL OVERAGE	2,837.00	0.00080000	2.27
1154 ARCHIVE EMAIL-Enterprise Vault	3,872.00	0.00172000	6.66
Total SERVICE OPERATIONS			**1,333.23**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	9.00	0.67000000	6.03
Total COMMUNICATIONS / ACCESS SERVICES			**6.99**

Total for 00070100010070004504 2M55-PER-State Personnel Department **1,340.22**

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0007010001007000450 44M83-PER-State Personnel Department

STATE PERSONNEL DEPARTMENT2-C
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Accounting Department

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**

Total for 0007010001007000450 44M83-PER-State Personnel Department **233.70**

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000701000100700BE49007002-PER-State Personnel Department

STATE DEPARTMENT OF PERSONNEL
402 WEST WASHINGTON STREET
W161
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.59	0.00000000	0.59
103728U LONG DISTANCE [UNITS]	28.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	102.38	0.00000000	102.38
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	234.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**195.22**

Total for 000701000100700BE49007002-PER-State Personnel Department **195.22**

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000701000100700BE49007003-PER-State Personnel Department

STATE DEPARTMENT OF PERSONNEL
402 WEST WASHINGTON STREET
W161
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.92	0.00000000	2.92
103728U LONG DISTANCE [UNITS]	139.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**168.47**

Total for 000701000100700BE49007003-PER-State Personnel Department **168.47**

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000701000100700BE49007005-PER-State Personnel Department

STATE DEPARTMENT OF PERSONNEL
402 WEST WASHINGTON STREET
W161
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	496.65	0.00000000	496.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	33.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	558.51	0.00000000	558.51
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	32.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	69.50	0.00000000	69.50
103823C 800 # SERVICE [CHARGE]	53.00	0.00000000	53.00
103728C LONG DISTANCE [CHARGE]	13.63	0.00000000	13.63
103728U LONG DISTANCE [UNITS]	527.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**1,201.05**

Total for 000701000100700BE49007005-PER-State Personnel Department **1,201.05**

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000701000100700BE49007007-PER-State Personnel Department

STATE DEPARTMENT OF PERSONNEL
402 WEST WASHINGTON STREET
W161
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	32.96	0.00000000	32.96
103728U LONG DISTANCE [UNITS]	1,451.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**209.93**

Total for 000701000100700BE49007007-PER-State Personnel Department **209.93**

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000701000100700BE49007010-PER-State Personnel Department

STATE DEPARTMENT OF PERSONNEL
402 WEST WASHINGTON STREET
W161
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	17.58	0.00000000	17.58
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	2.00	0.00000000	2.00
103728C LONG DISTANCE [CHARGE]	0.75	0.00000000	0.75
103728U LONG DISTANCE [UNITS]	35.30	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
Total TELECOMMUNICATIONS SERVICES			**173.23**

Total for 000701000100700BE49007010-PER-State Personnel Department **173.23**

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000701000100700BE49007011-PER-State Personnel Department

STATE DEPARTMENT OF PERSONNEL
402 WEST WASHINGTON STREET
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	285.95	0.00000000	285.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	19.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	279.66	0.00000000	279.66
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	16.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	53.50	0.00000000	53.50
103823C 800 # SERVICE [CHARGE]	12.75	0.00000000	12.75
103728C LONG DISTANCE [CHARGE]	4.53	0.00000000	4.53
103728U LONG DISTANCE [UNITS]	212.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**636.39**

Total for 000701000100700BE49007011-PER-State Personnel Department **636.39**

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State Department of Personnel
402 West Washington Street
W161
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.54	0.00000000	0.54
103728U LONG DISTANCE [UNITS]	25.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	12.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**110.28**

Total for 000701000100700BE49007018-PER-State Personnel Department **110.28**

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STATE DEPARTMENT OF PERSONNEL
402 WEST WASHINGTON STREET
W161
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.27	0.00000000	3.27
103728U LONG DISTANCE [UNITS]	156.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**93.57**

Total for 000701000100700BE49007019-PER-State Personnel Department **93.57**

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000701000100700BE49007020-PER-State Personnel Department

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.37	0.00000000	1.37
103728U LONG DISTANCE [UNITS]	65.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**76.62**

Total for 000701000100700BE49007020-PER-State Personnel Department **76.62**

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000701000100700BE49007022-PER-State Personnel Department

STATE DEPARTMENT OF PERSONNEL
402 WEST WASHINGTON STREET
W161
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	2.53	0.00000000	2.53
103728U LONG DISTANCE [UNITS]	120.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**139.72**

Total for 000701000100700BE49007022-PER-State Personnel Department **139.72**

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Invoice No:13096783
Close Period: 20130901

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Indiana Government Center North 100 N. Senate Ave N551
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0007069401089300450 43M97-PER - STATE DEPARTMENT OF PERSONNEL

STATE PERSONNEL DEPARTMENT
IGCS ROOM W-161
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PER-State Personnel Department
ATTN: Dave Tilton

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,638.00	0.00080000	1.31
1154 ARCHIVE EMAIL-Enterprise Vault	1,617.00	0.00172000	2.78
Total SERVICE OPERATIONS			**4.09**
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**1.34**
Total for 0007069401089300450 43M97-PER - STATE DEPARTMENT OF PERSONNEL			**5.43**

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000706940108930BE49007021-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	151.95	0.00000000	151.95
103728C LONG DISTANCE [CHARGE]	0.34	0.00000000	0.34
103728U LONG DISTANCE [UNITS]	15.90	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	53.60	0.00000000	53.60
111732C CELLULAR PHONE SERVICE [CHARGE]	532.48	0.00000000	532.48
111732U CELLULAR PHONE SERVICE [UNITS]	11.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	85.00	0.00000000	85.00
102881U BLACKBERRY SERVICES [UNITS]	10.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,073.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**838.42**

Total for 000706940108930BE49007021-PER - STATE DEPARTMENT OF PERSONNEL **838.42**

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000706940108930BE49007023-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.10	0.00000000	10.10
103728U LONG DISTANCE [UNITS]	482.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	440.75	0.00000000	440.75
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	59.50	0.00000000	59.50
102881U BLACKBERRY SERVICES [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	778.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**675.90**

Total for 000706940108930BE49007023-PER - STATE DEPARTMENT OF PERSONNEL **675.90**

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000706940108930BE49007025-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.10	0.00000000	4.10
103728U LONG DISTANCE [UNITS]	197.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**109.45**

Total for 000706940108930BE49007025-PER - STATE DEPARTMENT OF PERSONNEL **109.45**

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000706940108930BE49007027-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	10.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.31**

Total for 000706940108930BE49007027-PER - STATE DEPARTMENT OF PERSONNEL **30.31**

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000706940108930BE49007029-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	244.23	0.00000000	244.23
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	14.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	41.50	0.00000000	41.50
103728C LONG DISTANCE [CHARGE]	12.49	0.00000000	12.49
103728U LONG DISTANCE [UNITS]	593.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**493.87**

Total for 000706940108930BE49007029-PER - STATE DEPARTMENT OF PERSONNEL **493.87**

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000706940108930BE49007035-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.48	0.00000000	9.48
103728U LONG DISTANCE [UNITS]	454.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	197.62	0.00000000	197.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,098.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**277.75**

Total for 000706940108930BE49007035-PER - STATE DEPARTMENT OF PERSONNEL **277.75**

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000706940108930BE49007037-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	6.02	0.00000000	6.02
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**64.06**

Total for 000706940108930BE49007037-PER - STATE DEPARTMENT OF PERSONNEL **64.06**

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000706940108930BE49007039-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.11	0.00000000	0.11
103728U LONG DISTANCE [UNITS]	6.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.26**

Total for 000706940108930BE49007039-PER - STATE DEPARTMENT OF PERSONNEL **45.26**

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000706940108930BE49007041-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	1.71	0.00000000	1.71
103728U LONG DISTANCE [UNITS]	80.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**52.86**

Total for 000706940108930BE49007041-PER - STATE DEPARTMENT OF PERSONNEL **52.86**

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000706940108930BE49007043-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.42	0.00000000	4.42
103728U LONG DISTANCE [UNITS]	212.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	102.12	0.00000000	102.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	228.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**168.69**

Total for 000706940108930BE49007043-PER - STATE DEPARTMENT OF PERSONNEL **168.69**

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000706940108930BE49007047-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	0.20	0.00000000	0.20
103728U LONG DISTANCE [UNITS]	9.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	90.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**79.29**

Total for 000706940108930BE49007047-PER - STATE DEPARTMENT OF PERSONNEL **79.29**

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E-mail Inquiries: billing@iot.IN.gov

000706940108930BE49007059-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.15	0.00000000	0.15
103728U LONG DISTANCE [UNITS]	6.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	70.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**88.29**

Total for 000706940108930BE49007059-PER - STATE DEPARTMENT OF PERSONNEL **88.29**

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000706940108930BE49007061-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.76	0.00000000	2.76
103728U LONG DISTANCE [UNITS]	131.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	24.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**90.90**

Total for 000706940108930BE49007061-PER - STATE DEPARTMENT OF PERSONNEL **90.90**

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000706940108930BE49007063-PER - STATE DEPARTMENT OF PERSONNEL

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 000706940108930BE49007063-PER - STATE DEPARTMENT OF PERSONNEL **15.05**

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000706940108930BE49007065-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	0.85	0.00000000	0.85
103728U LONG DISTANCE [UNITS]	40.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**52.00**

Total for 000706940108930BE49007065-PER - STATE DEPARTMENT OF PERSONNEL **52.00**

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000706940108930BE49007067-PER - STATE DEPARTMENT OF PERSONNEL

STATE DEPARTMENT OF PERSONNEL
W161
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.54	0.00000000	3.54
103728U LONG DISTANCE [UNITS]	168.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**63.74**

Total for 000706940108930BE49007067-PER - STATE DEPARTMENT OF PERSONNEL **63.74**

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Close Period: 20130901

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E-mail Inquiries: billing@iot.IN.gov

0007410001007400450 17SEA-SEA-State Employee Appeals Commission

State Employees Appeals Commission
100 N. Senate Ave
IGCN Room 1049
Indianapolis, IN 46204
SEA-SEA-State Employee Appeals Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	158.00	0.00080000	0.13
Total SERVICE OPERATIONS			**155.93**
1120 HR APPLICATION SERVICES	5.61	0.00000000	5.61
1121 FINANCIAL APPLICATION SERVICES	5.10	0.00000000	5.10
Total GMIS APPLICATIONS			**10.71**
Total for 0007410001007400450 17SEA-SEA-State Employee Appeals Commission			**166.64**

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E-mail Inquiries: billing@iot.IN.gov

000741000100740BJ49010740-SEA-State Employee Appeals Commission

State Employee Appeals Commission
100 N. Senate Ave
IGCN Room N1049
Indianapolis, IN 46204
State Employee Appeals Commission
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.97	0.00000000	1.97
103728U LONG DISTANCE [UNITS]	93.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**47.12**

Total for 000741000100740BJ49010740-SEA-State Employee Appeals Commission **47.12**

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Invoice No:13096785
Close Period: 20130901

Indiana Office of Technology
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E-mail Inquiries: billing@iot.IN.gov

0007510001028100570 01OIG-OIG-Office of Inspector General

Office of Inspector General
315 W Ohio Street
Room 104
Indianapolis, IN 46202
OIG-OIG-Office of Inspector General
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	19.00	77.90000000	1,480.10
1143 EMAIL OVERAGE	465.00	0.00080000	0.37
1154 ARCHIVE EMAIL-Enterprise Vault	6,449.00	0.00172000	11.09
Total SERVICE OPERATIONS			**1,491.56**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
Total COMMUNICATIONS / ACCESS SERVICES			**14.09**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**96.19**
1120 HR APPLICATION SERVICES	72.95	0.00000000	72.95
1121 FINANCIAL APPLICATION SERVICES	17.72	0.00000000	17.72
Total GMIS APPLICATIONS			**90.67**

Total for 0007510001028100570 01OIG-OIG-Office of Inspector General **1,692.51**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096785
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000751000102810BH49003201-OIG-Office of Inspector General

OFFICE OF INSPECTOR GENERAL
150 WEST MARKET ST. STE. 414
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	270.90	0.00000000	270.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	18.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103823C 800 # SERVICE [CHARGE]	0.63	0.00000000	0.63
103728C LONG DISTANCE [CHARGE]	1.49	0.00000000	1.49
103728U LONG DISTANCE [UNITS]	71.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	193.93	0.00000000	193.93
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,145.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**478.95**

Total for 000751000102810BH49003201-OIG-Office of Inspector General **478.95**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096786
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0008010001000000000000N57

IGCS ROOM E418 4TH FLOOR
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-2738
SBA-State Board of Accounts
ATTN: John Eppley

	Units	Rate	Charge
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
Total COMMUNICATIONS / ACCESS SERVICES			**19.90**

Total for 0008010001000000000000N57 **19.90**

Indiana Office of Technology
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Invoice

Invoice No:13096787
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

00080100010080003500 2AED-SBA-State Board of Accounts

STATE BOARD OF ACCOUNTS
IGCS ROOM E418 4TH FLOOR
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-2738
SBA-AED-Board of Accounts Expenditure Data
ATTN: John Eppley

	Units	Rate	Charge
1136 SEAT CHARGE NON NETWORK	200.00	35.00000000	7,000.00
1143 EMAIL OVERAGE	2,083.00	0.00080000	1.67
1154 ARCHIVE EMAIL-Enterprise Vault	1,734.00	0.00172000	2.98
Total SERVICE OPERATIONS			**7,004.65**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**20.19**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
Total DATA CENTER SERVICES			**177.53**
Total for 00080100010080003500 2AED-SBA-State Board of Accounts			**7,202.37**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096787
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0008010001008000350 02SBA-SBA-State Board of Accounts

STATE BOARD OF ACCOUNTS
IGCS ROOM E418 4TH FLOOR
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-2738
SBA-SBA-State Board of Accounts
ATTN: John Eppley

	Units	Rate	Charge
1094 TAPE ACCESSES	18	0.2209	3.98
1066 JOBS PRODUCTION	36	0.3822	13.75
5000 TSO TRANSACTIONS	457.8000	0.0142	6.49
TSO OUTPUT MESSAGES	1,825	0.0000	0.00
TSO INPUT MESSAGES	1,576	0.0000	0.00
5000 BATCH TRANSACTIONS	581.2800	0.0142	8.25
1092 DISK MEGABYTES ALLOCATED	1,241.38	0.0003	0.33
DISK MEGABYTES MIGRATED SPACE	299.8695	0.0000	0.00
Total MAINFRAME SERVICES			**32.80**

Total for 0008010001008000350 02SBA-SBA-State Board of Accounts **32.80**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096787
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000801000100800BK49008001-SBA-State Board of Accounts

ACCOUNTS, STATE BOARD OF
302 WEST WASHINGTON STREET
E418
INDIANAPOLIS IN 46204
ATTN: John Eppley

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	617.05	0.00000000	617.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	41.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	48.00	0.00000000	48.00
104016C CALLING CARD [CHARGE]	84.67	0.00000000	84.67
104016U CALLING CARD [UNITS]	2,354.40	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	76.98	0.00000000	76.98
103728U LONG DISTANCE [UNITS]	3,670.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**826.70**

Total for 000801000100800BK49008001-SBA-State Board of Accounts **826.70**

Indiana Office of Technology
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Invoice

Invoice No:13096788
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0008060001080000000000BOA-SBA-State Board of Accounts

State Board of Accounts
IGCS Room E418 4th Floor
302 West Washington Street
Indianapolis, IN 46204
SBA-State Board of Accounts
ATTN: John Eppley

	Units	Rate	Charge
1001 SEAT CHARGE	35.00	77.90000000	2,726.50
1143 EMAIL OVERAGE	31,821.00	0.00080000	25.46
1154 ARCHIVE EMAIL-Enterprise Vault	3,471.00	0.00172000	5.97
Total SERVICE OPERATIONS			**2,757.93**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**8.33**
1120 HR APPLICATION SERVICES	1,200.85	0.00000000	1,200.85
1121 FINANCIAL APPLICATION SERVICES	106.01	0.00000000	106.01
Total GMIS APPLICATIONS			**1,306.86**

Total for 0008060001080000000000BOA-SBA-State Board of Accounts **4,073.12**

Indiana Office of Technology
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Invoice

Invoice No:13096788
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000806000108000BK49008005-SBA-State Board of Accounts

State Board of Accounts
IGCS Room E418 4th Floor
302 W Washington Street
Indianapolis, IN 46204-2738
SBA-Field Supervision
ATTN: John Eppley

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	198.16	0.00000000	198.16
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,941.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**232.16**

Total for 000806000108000BK49008005-SBA-State Board of Accounts **232.16**

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Invoice

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

000901000100000000000N45

	Units	Rate	Charge
1001 SEAT CHARGE	13.00	77.90000000	1,012.70
1143 EMAIL OVERAGE	726.00	0.00080000	0.58
1154 ARCHIVE EMAIL-Enterprise Vault	1,273.00	0.00172000	2.19
Total SERVICE OPERATIONS			**1,015.47**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 000901000100000000000N45			**1,016.43**

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Invoice No:13096789
Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001000000000000TT1

REV
REV- DEPT COLL ADMIN
ATTN: Accounting

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	5.00	82.45000000	412.25
1052A VM Server 1 Extra CPU	2.00	27.49000000	54.98
1052B VM Server 1 Extra GB Ram	8.00	13.74000000	109.92
Total DATA CENTER SERVICES			**577.15**

Total for 0009010001000000000000TT1 **577.15**

Indiana Office of Technology
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Invoice

Invoice No:13096790
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05DOR-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DOR-DOR-RPS Support and Training
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	678.00	77.90000000	52,816.20
1136 SEAT CHARGE NON NETWORK	51.00	35.00000000	1,785.00
1143 EMAIL OVERAGE	58,544.00	0.00080000	46.84
1154 ARCHIVE EMAIL-Enterprise Vault	148,541.00	0.00172000	255.49
1157 NON-NETWORK SEAT PLUS	50.00	15.00000000	750.00
1001A REFRESH UPGRADE ACCESSORIES	16.99	0.00000000	16.99
Total SERVICE OPERATIONS			**55,670.52**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	14.00	6.41000000	89.74
1021 REMOTE SERVICES CLIENT VPN	243.00	0.96000000	233.28
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
1158 INSTANT MESSAGING	174.00	0.67000000	116.58
Total COMMUNICATIONS / ACCESS SERVICES			**677.99**
1066 JOBS PRODUCTION	486	0.3822	185.81
5000 BATCH TRANSACTIONS	200.5500	0.0142	2.84
Total MAINFRAME SERVICES			**188.65**
1050 PHYSICAL SERVER HOSTING	30.00	177.53000000	5,325.90
1052 VIRTUAL SERVER HOSTING	30.00	82.45000000	2,473.50
1114 DATABASE HOSTING	123.00	64.40000000	7,921.20
1056 SHARED SAN STORAGE	10,319.00	1.48000000	15,272.12
1137 DISASTER RECOVERY	3.00	123.85000000	371.55
1113a IOT SERVICE DATABASE	1.00	1,160.76000000	1,160.76
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	9,042.00	1.50000000	13,563.00
1052A VM Server 1 Extra CPU	31.00	27.49000000	852.19
1052B VM Server 1 Extra GB Ram	49.00	13.74000000	673.26
1052C VM Server 1 Extra GB Disk	2,039.00	0.82000000	1,671.98
Total DATA CENTER SERVICES			**49,285.46**

Total for 00090100010090009100 5DOR-REV-Department of Revenue **105,822.62**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096790
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05ITD-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-ITD-Information Technology Division
ATTN: Accounting

	Units	Rate	Charge
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
Total COMMUNICATIONS / ACCESS SERVICES			**19.90**
1050 PHYSICAL SERVER HOSTING	3.00	177.53000000	532.59
1052 VIRTUAL SERVER HOSTING	10.00	82.45000000	824.50
1114 DATABASE HOSTING	7.00	64.40000000	450.80
1056 SHARED SAN STORAGE	7.00	1.48000000	10.36
1052A VM Server 1 Extra CPU	9.00	27.49000000	247.41
1052B VM Server 1 Extra GB Ram	13.00	13.74000000	178.62
Total DATA CENTER SERVICES			**2,244.28**

Total for 0009010001009000910 05ITD-REV-Department of Revenue **2,264.18**

Indiana Office of Technology
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Invoice

Invoice No:13096790
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05MGR-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-MGR-Revenue Migration Activities
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	393.42	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 0009010001009000910 05MGR-REV-Department of Revenue **0.00**

Indiana Office of Technology
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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05RAR-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-RAR-Hierarchial Storage Manager
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	62	0.3822	23.64
5000 BATCH TRANSACTIONS	26.0400	0.0142	0.33
1092 DISK MEGABYTES ALLOCATED	2,069.85	0.0003	0.56
Total MAINFRAME SERVICES			**24.53**

Total for 0009010001009000910 05RAR-REV-Department of Revenue **24.53**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096790
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05RB0-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-RB0-Test TSO Jobs
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	6	0.3822	2.28
5000 TSO TRANSACTIONS	34.4400	0.0142	0.48
TSO OUTPUT MESSAGES	255	0.0000	0.00
TSO INPUT MESSAGES	25	0.0000	0.00
5000 BATCH TRANSACTIONS	9.0300	0.0142	0.13
Total MAINFRAME SERVICES			**2.89**

Total for 0009010001009000910 05RB0-REV-Department of Revenue **2.89**

Indiana Office of Technology
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Invoice

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05RDS-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-RDS-Decision Report and Compliance
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	48	0.3822	18.26
5000 BATCH TRANSACTIONS	20.3700	0.0142	0.25
Total MAINFRAME SERVICES			**18.51**

Total for 0009010001009000910 05RDS-REV-Department of Revenue **18.51**

Indiana Office of Technology
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Invoice

Invoice No:13096790
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05REV-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-REV-Department of Revenue
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	144.00	77.90000000	11,217.60
1143 EMAIL OVERAGE	10,529.00	0.00080000	8.42
1131 IN.GOV E-CHECK PROCESSING FEE	14,284.00	0.00000000	14,284.00
1131a IN.GOV SERVER HOSTING	400.00	0.00000000	400.00
1154 ARCHIVE EMAIL-Enterprise Vault	36,268.00	0.00172000	62.38
Total SERVICE OPERATIONS			**25,972.40**
1020 CITRIX	8.00	6.41000000	51.28
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1034 COMMUNICATION SERVICE ANALYST	5.50	61.05000000	335.78
1021 REMOTE SERVICES CLIENT VPN	31.00	0.96000000	29.76
1158 INSTANT MESSAGING	29.00	0.67000000	19.43
Total COMMUNICATIONS / ACCESS SERVICES			**501.54**
1066 JOBS PRODUCTION	7,142	0.3822	2,729.69
5000 TSO TRANSACTIONS	213.5700	0.0142	3.03
TSO OUTPUT MESSAGES	2,846	0.0000	0.00
TSO INPUT MESSAGES	2,268	0.0000	0.00
5000 BATCH TRANSACTIONS	3,105.4800	0.0142	44.08
1092 DISK MEGABYTES ALLOCATED	15,687.17	0.0003	4.76
Total MAINFRAME SERVICES			**2,781.56**
1050 PHYSICAL SERVER HOSTING	21.00	177.53000000	3,728.13
1052 VIRTUAL SERVER HOSTING	30.00	82.45000000	2,473.50
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
1052A VM Server 1 Extra CPU	7.00	27.49000000	192.43
1052B VM Server 1 Extra GB Ram	27.00	13.74000000	370.98
1052C VM Server 1 Extra GB Disk	160.00	0.82000000	131.20
Total DATA CENTER SERVICES			**7,028.00**

Indiana Office of Technology
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Invoice

Invoice No:13096790
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05REV-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-REV-Department of Revenue
ATTN: Accounting

	Units	Rate	Charge
1120 HR APPLICATION SERVICES	3,580.11	0.00000000	3,580.11
1121 FINANCIAL APPLICATION SERVICES	18,992.63	0.00000000	18,992.63
Total GMIS APPLICATIONS			**22,572.74**

Total for 0009010001009000910 05REV-REV-Department of Revenue **58,856.24**

Indiana Office of Technology
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05RID-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-RID-Revenue IDMS Test CV
ATTN: Accounting

	Units	Rate	Charge
5000 IDMS TRANSACTIONS	16.2519	0.0142	0.24
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	64.5141	0.0000	0.00
IDMS/DC OUTPUT MESSAGES	536	0.0000	0.00
IDMS/DC INPUT MESSAGES	10	0.0000	0.00
Total MAINFRAME SERVICES			**0.24**

Total for 0009010001009000910 05RID-REV-Department of Revenue **0.24**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05RIN-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-RIN-RPS Interface System
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	4,323	0.3822	1,652.26
5000 BATCH TRANSACTIONS	1,816.0800	0.0142	25.79
Total MAINFRAME SERVICES			**1,678.05**

Total for 0009010001009000910 05RIN-REV-Department of Revenue **1,678.05**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05ROL-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-ROL-Revenue Online Inquiry System
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	817.02	0.0003	0.28
Total MAINFRAME SERVICES			**0.28**

Total for 0009010001009000910 05ROL-REV-Department of Revenue **0.28**

Indiana Office of Technology
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 05RRP-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-RRP-Returns Processing System
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	8,595	0.3822	3,285.03
5000 BATCH TRANSACTIONS	3,593.7300	0.0142	51.03
1092 DISK MEGABYTES ALLOCATED	499.29	0.0003	0.28
Total MAINFRAME SERVICES			**3,336.34**

Total for 0009010001009000910 05RRP-REV-Department of Revenue **3,336.34**

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0009010001009000910 05TIP-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-TIP-Taxpayer Identification System
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	1,161,960.45	0.0003	348.60
Total MAINFRAME SERVICES			**348.60**

Total for 0009010001009000910 05TIP-REV-Department of Revenue **348.60**

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E-mail Inquiries: billing@iot.IN.gov

0009010001009000910 15C46-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-Department of Revenue
ATTN: Mark Fasbinder

	Units	Rate	Charge
1050 PHYSICAL SERVER HOSTING	18.00	177.53000000	3,195.54
1052 VIRTUAL SERVER HOSTING	5.00	82.45000000	412.25
1114 DATABASE HOSTING	13.00	64.40000000	837.20
1056 SHARED SAN STORAGE	5,763.00	1.48000000	8,529.24
1137 DISASTER RECOVERY	3.00	123.85000000	371.55
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	226.00	1.50000000	339.00
1052A VM Server 1 Extra CPU	2.00	27.49000000	54.98
1052B VM Server 1 Extra GB Ram	4.00	13.74000000	54.96
Total DATA CENTER SERVICES			**13,794.72**

Total for 0009010001009000910 15C46-REV-Department of Revenue **13,794.72**

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000901000100900BL02091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	142.90	0.00000000	142.90
104401U TELEPHONE - REMOTE [UNITS]	30.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	2.49	0.00000000	2.49
104016U CALLING CARD [UNITS]	69.30	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.56	0.00000000	0.56
103728U LONG DISTANCE [UNITS]	18.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**262.03**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 000901000100900BL02091022-REV-Department of Revenue **798.46**

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000901000100900BL03091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	255.45	0.00000000	255.45
103728C LONG DISTANCE [CHARGE]	0.85	0.00000000	0.85
103728U LONG DISTANCE [UNITS]	28.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	148.62	0.00000000	148.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	81.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**430.42**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 000901000100900BL03091022-REV-Department of Revenue **966.85**

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E-mail Inquiries: billing@iot.IN.gov

000901000100900BL10091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	265.40	0.00000000	265.40
104016C CALLING CARD [CHARGE]	1.05	0.00000000	1.05
104016U CALLING CARD [UNITS]	29.10	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.39	0.00000000	1.39
103728U LONG DISTANCE [UNITS]	46.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	148.62	0.00000000	148.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	94.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**441.96**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 000901000100900BL10091022-REV-Department of Revenue **978.39**

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000901000100900BL18091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	0.45	0.00000000	0.45
104016U CALLING CARD [UNITS]	12.50	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.86	0.00000000	0.86
103728U LONG DISTANCE [UNITS]	29.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	183.61	0.00000000	183.61
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	385.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**434.82**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 000901000100900BL18091022-REV-Department of Revenue **781.25**

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000901000100900BL34091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	280.09	0.00000000	280.09
104016C CALLING CARD [CHARGE]	0.26	0.00000000	0.26
104016U CALLING CARD [UNITS]	7.50	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.68	0.00000000	0.68
103728U LONG DISTANCE [UNITS]	22.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	148.62	0.00000000	148.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	55.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**455.15**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 000901000100900BL34091022-REV-Department of Revenue **801.58**

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000901000100900BL45091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	305.85	0.00000000	305.85
103728C LONG DISTANCE [CHARGE]	1.72	0.00000000	1.72
103728U LONG DISTANCE [UNITS]	56.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	148.62	0.00000000	148.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	32.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**481.69**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 000901000100900BL45091022-REV-Department of Revenue **1,018.12**

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000901000100900BL49091002-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	346.15	0.00000000	346.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	23.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
104016C CALLING CARD [CHARGE]	72.78	0.00000000	72.78
104016U CALLING CARD [UNITS]	1,747.60	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.40	0.00000000	10.40
103728U LONG DISTANCE [UNITS]	454.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	809.79	0.00000000	809.79
111732U CELLULAR PHONE SERVICE [UNITS]	18.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
102881C BLACKBERRYSERVICES [CHARGE]	76.50	0.00000000	76.50
102881U BLACKBERRY SERVICES [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,291.70	0.00000000	0.00
116236U IP PHONES [UNITS]	9.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	141.48	0.00000000	141.48
Total TELECOMMUNICATIONS SERVICES			**1,501.60**

Total for 000901000100900BL49091002-REV-Department of Revenue **1,501.60**

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000901000100900BL49091003-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	270.90	0.00000000	270.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	18.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	13.28	0.00000000	13.28
103728U LONG DISTANCE [UNITS]	632.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**290.18**

Total for 000901000100900BL49091003-REV-Department of Revenue **290.18**

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000901000100900BL49091004-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	22.17	0.00000000	22.17
103728U LONG DISTANCE [UNITS]	1,057.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**253.92**

Total for 000901000100900BL49091004-REV-Department of Revenue **253.92**

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000901000100900BL49091005-REV-Department of Revenue

Department of Revenue
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Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	301.00	0.00000000	301.00
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	20.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
103728C LONG DISTANCE [CHARGE]	2.23	0.00000000	2.23
103728U LONG DISTANCE [UNITS]	107.90	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	97.50	0.00000000	97.50
112646 VOICE EQUIPMENT INVENTORY	54.97	0.00000000	54.97
Total TELECOMMUNICATIONS SERVICES			**485.70**

Total for 000901000100900BL49091005-REV-Department of Revenue **485.70**

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000901000100900BL49091011-REV-Department of Revenue

Department of Revenue
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Room N248
Indianapolis, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.51	0.00000000	0.51
103728U LONG DISTANCE [UNITS]	23.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**75.76**

Total for 000901000100900BL49091011-REV-Department of Revenue **75.76**

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000901000100900BL49091015-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	812.70	0.00000000	812.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	54.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.05	0.00000000	0.05
103728C LONG DISTANCE [CHARGE]	12.50	0.00000000	12.50
103728U LONG DISTANCE [UNITS]	596.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	946.22	0.00000000	946.22
111732U CELLULAR PHONE SERVICE [UNITS]	21.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
112666 DATA INVENTORY	151.38	0.00000000	151.38
104178C PAGER PROCESSING FEE [CHARGE]	27.27	0.00000000	27.27
104178U PAGER PROCESSING FEE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	110.50	0.00000000	110.50
102881U BLACKBERRY SERVICES [UNITS]	13.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,048.00	0.00000000	0.00
116236U IP PHONES [UNITS]	7.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	110.04	0.00000000	110.04
Total TELECOMMUNICATIONS SERVICES			**2,203.16**

Total for 000901000100900BL49091015-REV-Department of Revenue **2,203.16**

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000901000100900BL49091018-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	2.64	0.00000000	2.64
103728U LONG DISTANCE [UNITS]	125.40	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
Total TELECOMMUNICATIONS SERVICES			**148.89**

Total for 000901000100900BL49091018-REV-Department of Revenue **148.89**

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000901000100900BL49091021-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
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ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	1.66	0.00000000	1.66
103728U LONG DISTANCE [UNITS]	79.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	247.95	0.00000000	247.95
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	16.25	0.00000000	16.25
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,549.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**359.51**

Total for 000901000100900BL49091021-REV-Department of Revenue **359.51**

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000901000100900BL49091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	933.10	0.00000000	933.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	62.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	39.85	0.00000000	39.85
104016C CALLING CARD [CHARGE]	57.36	0.00000000	57.36
104016U CALLING CARD [UNITS]	1,593.40	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	34.36	0.00000000	34.36
103728U LONG DISTANCE [UNITS]	1,181.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	198.16	0.00000000	198.16
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	793.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,296.83**

Total for 000901000100900BL49091022-REV-Department of Revenue **1,296.83**

Indiana Office of Technology
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Invoice

Invoice No:13096790
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000901000100900BL49091050-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	150.56	0.00000000	150.56
104509 TELEPHONE OPTIONS - Monthy Charge	7,360.32	0.00000000	7,360.32
103823C 800 # SERVICE [CHARGE]	128.34	0.00000000	128.34
103728C LONG DISTANCE [CHARGE]	2.18	0.00000000	2.18
103728U LONG DISTANCE [UNITS]	104.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**7,701.60**

Total for 000901000100900BL49091050-REV-Department of Revenue **7,701.60**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

000901000100900BL49091054-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	11.25	0.00000000	11.25
103728U LONG DISTANCE [UNITS]	473.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**161.75**

Total for 000901000100900BL49091054-REV-Department of Revenue **161.75**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

000901000100900BL49091078-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.70	0.00000000	1.70
103728U LONG DISTANCE [UNITS]	80.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	94.53	0.00000000	94.53
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	135.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**119.78**

Total for 000901000100900BL49091078-REV-Department of Revenue **119.78**

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000901000100900BL49091096-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.32	0.00000000	4.32
103728U LONG DISTANCE [UNITS]	205.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**79.57**

Total for 000901000100900BL49091096-REV-Department of Revenue **79.57**

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Indianapolis, IN 46204 317-232-3171
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000901000100900BL49091100-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	4,051.32	0.00000000	4,051.32
103612C DIRECTORY ASSISTANCE [CHARGE]	7.96	0.00000000	7.96
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	420.64	0.00000000	420.64
103728U LONG DISTANCE [UNITS]	14,011.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	84.53	0.00000000	84.53
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	193.50	0.00000000	0.00
115257 GIGAMAN [Charge]	3,798.28	0.00000000	3,798.28
115257 GIBAMAN [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**8,371.23**

Total for 000901000100900BL49091100-REV-Department of Revenue **8,371.23**

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000901000100900BL53091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	229.35	0.00000000	229.35
103728C LONG DISTANCE [CHARGE]	0.71	0.00000000	0.71
103728U LONG DISTANCE [UNITS]	23.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**288.10**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 000901000100900BL53091022-REV-Department of Revenue **824.53**

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000901000100900BL71091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	258.65	0.00000000	258.65
104016C CALLING CARD [CHARGE]	1.54	0.00000000	1.54
104016U CALLING CARD [UNITS]	42.80	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.96	0.00000000	2.96
103728U LONG DISTANCE [UNITS]	99.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	149.64	0.00000000	149.64
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	240.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**438.29**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 000901000100900BL71091022-REV-Department of Revenue **974.72**

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000901000100900BL79091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	145.90	0.00000000	145.90
104401U TELEPHONE - REMOTE [UNITS]	31.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	0.50	0.00000000	0.50
104016U CALLING CARD [UNITS]	14.10	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.05	0.00000000	0.05
103728U LONG DISTANCE [UNITS]	1.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	233.40	0.00000000	233.40
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	429.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**413.85**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 000901000100900BL79091022-REV-Department of Revenue **950.28**

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000901000100900BL82091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	252.65	0.00000000	252.65
103728C LONG DISTANCE [CHARGE]	1.12	0.00000000	1.12
103728U LONG DISTANCE [UNITS]	37.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	183.61	0.00000000	183.61
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	19.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**462.88**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 000901000100900BL82091022-REV-Department of Revenue **999.31**

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000901000100900BL84091022-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	146.90	0.00000000	146.90
104401U TELEPHONE - REMOTE [UNITS]	31.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.68	0.00000000	0.68
103728U LONG DISTANCE [UNITS]	22.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	183.61	0.00000000	183.61
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	123.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**356.69**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 000901000100900BL84091022-REV-Department of Revenue **893.12**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0009022701090000091005MCS-REV-Department of Revenue

DEPARTMENT OF REVENUE
IGCN ROOM N248
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
REV-MCS-Motor Carrier Service
ATTN: Accounting

	Units	Rate	Charge
1050 PHYSICAL SERVER HOSTING	18.00	177.53000000	3,195.54
1164 SSL Certificate	1.00	291.38000000	291.38
Total DATA CENTER SERVICES			**3,486.92**

Total for 0009022701090000091005MCS-REV-Department of Revenue **3,486.92**

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

000902270109000BL49091085-REV-Department of Revenue

Department of Revenue
100 North Senate Avenue
Room N248
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	516.24	0.00000000	516.24
103823C 800 # SERVICE [CHARGE]	27.16	0.00000000	27.16
103728C LONG DISTANCE [CHARGE]	108.77	0.00000000	108.77
103728U LONG DISTANCE [UNITS]	5,229.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	594.01	0.00000000	594.01
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
112666 DATA INVENTORY	1,102.50	0.00000000	1,102.50
102881C BLACKBERRYSERVICES [CHARGE]	51.00	0.00000000	51.00
102881U BLACKBERRY SERVICES [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,486.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,444.83**

Total for 000902270109000BL49091085-REV-Department of Revenue **2,444.83**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

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INDIANA STATE POLICE
IGCN ROOM N340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
ISP-Motor Carrier Div
ATTN: Mickey James

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	2.00	61.05000000	122.10
Total COMMUNICATIONS / ACCESS SERVICES			**122.10**
Total for 0010010001000000000000AB2			**122.10**

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E-mail Inquiries: billing@iot.IN.gov

0010010001000000000000CNZ

ISP
ISP-Excess Handgun License Fees
ATTN: Accounting

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 0010010001000000000000CNZ **65.29**

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E-mail Inquiries: billing@iot.IN.gov

0010010001000000000000N68

Indiana State Police
100 N. Senate Ave
Room 340
Indianapolis, IN 46204
ISP-Methamphetamine Investigation
ATTN: Mickey James

	Units	Rate	Charge
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
Total SERVICE OPERATIONS			**200.00**

Total for 0010010001000000000000N68 **200.00**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0010030101100000000000A72-ISP-Indiana State Police

Indiana State Police
IGCN Room N340
100 North Senate Avenue
Indianapolis, IN 46204
ISP-Indiana State Police
ATTN: Mickey James

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0010030101100000000000A72-ISP-Indiana State Police **77.90**

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E-mail Inquiries: billing@iot.IN.gov

0010030101100000000000C35-ISP-Indiana State Police

INDIANA STATE POLICE
IGCN ROOM N340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
ISP-Indiana State Police
ATTN: Mickey James

	Units	Rate	Charge
1050 PHYSICAL SERVER HOSTING	9.00	177.53000000	1,597.77
1114 DATABASE HOSTING	18.00	64.40000000	1,159.20
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	468.00	1.50000000	702.00
Total DATA CENTER SERVICES			**3,458.97**

Total for 0010030101100000000000C35-ISP-Indiana State Police **3,458.97**

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0010030101100000000000C42-ISP-Indiana State Police

INDIANA STATE POLICE
IGCN ROOM N340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
ISP-Indiana State Police
ATTN: Mickey James

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0010030101100000000000C42-ISP-Indiana State Police **77.90**

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0010030101100000000000H06-ISP-Indiana State Police

INDIANA STATE POLICE
IGCN ROOM N340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
ISP-Indiana State Police
ATTN: Mickey James

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 0010030101100000000000H06-ISP-Indiana State Police **155.80**

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0010030101100000810 00M79-ISP-Indiana State Police

INDIANA STATE POLICE
IGCN ROOM N340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
ISP-Indiana State Police
ATTN: Mickey James

	Units	Rate	Charge
1001 SEAT CHARGE	39.00	77.90000000	3,038.10
1143 EMAIL OVERAGE	16,940.00	0.00080000	13.55
1154 ARCHIVE EMAIL-Enterprise Vault	75,227.00	0.00172000	129.39
Total SERVICE OPERATIONS			**3,181.04**
1020 CITRIX	2.00	6.41000000	12.82
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
Total COMMUNICATIONS / ACCESS SERVICES			**85.79**
1050 PHYSICAL SERVER HOSTING	4.00	177.53000000	710.12
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	5.00	64.40000000	322.00
1056 SHARED SAN STORAGE	1,543.00	1.48000000	2,283.64
1137 DISASTER RECOVERY	5.00	123.85000000	619.25
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	65.00	1.50000000	97.50
1052B VM Server 1 Extra GB Ram	2.00	13.74000000	27.48
Total DATA CENTER SERVICES			**4,224.89**

Total for 0010030101100000810 00M79-ISP-Indiana State Police **7,491.72**

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0010030101100000081027ISP-ISP-Indiana State Police

INDIANA STATE POLICE
IGCN ROOM N340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
ISP-ISP-Indiana State Police
ATTN: Mickey James

	Units	Rate	Charge
1001 SEAT CHARGE	897.00	77.90000000	69,876.30
1136 SEAT CHARGE NON NETWORK	1,224.00	35.00000000	42,840.00
1014 EMAIL	950.00	4.18000000	3,971.00
1143 EMAIL OVERAGE	72,755.00	0.00080000	58.20
1154 ARCHIVE EMAIL-Enterprise Vault	252,910.00	0.00172000	435.01
1157 NON-NETWORK SEAT PLUS	1,222.00	15.00000000	18,330.00
Total SERVICE OPERATIONS			**135,510.51**
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1020 CITRIX	40.00	6.41000000	256.40
1141 WAN MANAGEMENT	2.00	65.29000000	130.58
1021 REMOTE SERVICES CLIENT VPN	145.00	0.96000000	139.20
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**566.65**
1092 DISK MEGABYTES ALLOCATED	202.72	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**
1050 PHYSICAL SERVER HOSTING	42.00	177.53000000	7,456.26
1052 VIRTUAL SERVER HOSTING	10.00	82.45000000	824.50
1114 DATABASE HOSTING	27.00	64.40000000	1,738.80
1056 SHARED SAN STORAGE	1,008.00	1.48000000	1,491.84
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	237.00	1.50000000	355.50
1052A VM Server 1 Extra CPU	4.00	27.49000000	109.96
1052B VM Server 1 Extra GB Ram	10.00	13.74000000	137.40
1052C VM Server 1 Extra GB Disk	19.00	0.82000000	15.58
Total DATA CENTER SERVICES			**12,129.84**
1120 HR APPLICATION SERVICES	10,268.98	0.00000000	10,268.98
1121 FINANCIAL APPLICATION SERVICES	1,340.77	0.00000000	1,340.77

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0010030101100000081027ISP-ISP-Indiana State Police

INDIANA STATE POLICE
IGCN ROOM N340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
ISP-ISP-Indiana State Police
ATTN: Mickey James

	Units	Rate	Charge
Total GMIS APPLICATIONS			11,609.75
Total for 0010030101100000081027ISP-ISP-Indiana State Police			159,816.75

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001003010110000CA00010001-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: Mickey James

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103728C LONG DISTANCE [CHARGE]	4.26	0.00000000	4.26
103728U LONG DISTANCE [UNITS]	204.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.50	0.00000000	61.50
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
116236U IP PHONES [UNITS]	2.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	31.44	0.00000000	31.44
Total TELECOMMUNICATIONS SERVICES			**316.85**

Total for 001003010110000CA00010001-ISP-Indiana State Police **316.85**

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001003010110000CA00010002-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	394.15	0.00000000	394.15
103728C LONG DISTANCE [CHARGE]	0.98	0.00000000	0.98
103728U LONG DISTANCE [UNITS]	47.00	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**456.00**

Total for 001003010110000CA00010002-ISP-Indiana State Police **456.00**

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001003010110000CA00010003-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.78	0.00000000	0.78
103728U LONG DISTANCE [UNITS]	36.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.83**

Total for 001003010110000CA00010003-ISP-Indiana State Police **15.83**

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001003010110000CA00010004-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	1.20	0.00000000	1.20
103728C LONG DISTANCE [CHARGE]	0.70	0.00000000	0.70
103728U LONG DISTANCE [UNITS]	33.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**92.20**

Total for 001003010110000CA00010004-ISP-Indiana State Police **92.20**

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001003010110000CA00010005-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	12.01	0.00000000	12.01
103728U LONG DISTANCE [UNITS]	572.90	0.00000000	0.00
116236U IP PHONES [UNITS]	4.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	62.88	0.00000000	62.88
Total TELECOMMUNICATIONS SERVICES			**231.39**

Total for 001003010110000CA00010005-ISP-Indiana State Police **231.39**

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001003010110000CA00010006-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	1.84	0.00000000	1.84
103728U LONG DISTANCE [UNITS]	88.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**37.94**

Total for 001003010110000CA00010006-ISP-Indiana State Police **37.94**

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001003010110000CA00010007-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	503.40	0.00000000	503.40
Total TELECOMMUNICATIONS SERVICES			**503.40**

Total for 001003010110000CA00010007-ISP-Indiana State Police **503.40**

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001003010110000CA00010008-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	10.51	0.00000000	10.51
103728U LONG DISTANCE [UNITS]	501.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**121.86**

Total for 001003010110000CA00010008-ISP-Indiana State Police **121.86**

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001003010110000CA00010009-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.49	0.00000000	2.49
103728U LONG DISTANCE [UNITS]	117.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**17.54**

Total for 001003010110000CA00010009-ISP-Indiana State Police **17.54**

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001003010110000CA00010010-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	111.33	0.00000000	111.33
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,202.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**126.38**

Total for 001003010110000CA00010010-ISP-Indiana State Police **126.38**

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001003010110000CA00010011-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.29	0.00000000	0.29
103728U LONG DISTANCE [UNITS]	13.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 001003010110000CA00010011-ISP-Indiana State Police **30.39**

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001003010110000CA00010012-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	2.75	0.00000000	2.75
103728C LONG DISTANCE [CHARGE]	1.20	0.00000000	1.20
103728U LONG DISTANCE [UNITS]	56.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**100.25**

Total for 001003010110000CA00010012-ISP-Indiana State Police **100.25**

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001003010110000CA00010014-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	6.38	0.00000000	6.38
103728U LONG DISTANCE [UNITS]	304.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**42.48**

Total for 001003010110000CA00010014-ISP-Indiana State Police **42.48**

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001003010110000CA00010015-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	391.30	0.00000000	391.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	26.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	30.00	0.00000000	30.00
103823C 800 # SERVICE [CHARGE]	2.21	0.00000000	2.21
103728C LONG DISTANCE [CHARGE]	22.70	0.00000000	22.70
103728U LONG DISTANCE [UNITS]	1,081.70	0.00000000	0.00
116236U IP PHONES [UNITS]	2.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	31.44	0.00000000	31.44
Total TELECOMMUNICATIONS SERVICES			**477.65**

Total for 001003010110000CA00010015-ISP-Indiana State Police **477.65**

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001003010110000CA00010016-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	16.81	0.00000000	16.81
103728U LONG DISTANCE [UNITS]	797.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	31,483.01	0.00000000	31,483.01
111732U CELLULAR PHONE SERVICE [UNITS]	1,021.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	95.67	0.00000000	95.67
104178U PAGER PROCESSING FEE [UNITS]	15.00	0.00000000	0.00
102780C BLACKBERRY LICENSE FEE [CHARGE]	49.99	0.00000000	49.99
102780U BLACKBERRY LICENSE FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	-8.50	0.00000000	-8.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,711.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**32,004.18**

Total for 001003010110000CA00010016-ISP-Indiana State Police **32,004.18**

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001003010110000CA00010017-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

		Units	Rate	Charge
111275	DATA SERVICE MONTHLY	222.04	0.00000000	222.04
Total TELECOMMUNICATIONS SERVICES				**222.04**

Total for 001003010110000CA00010017-ISP-Indiana State Police **222.04**

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STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
116236U IP PHONES [UNITS]	2.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	31.44	0.00000000	31.44
Total TELECOMMUNICATIONS SERVICES			**31.44**

Total for 001003010110000CA00010018-ISP-Indiana State Police **31.44**

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001003010110000CA00010020-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	2.09	0.00000000	2.09
103728U LONG DISTANCE [UNITS]	101.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**173.64**

Total for 001003010110000CA00010020-ISP-Indiana State Police **173.64**

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001003010110000CA00010021-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	158.45	0.00000000	158.45
103728C LONG DISTANCE [CHARGE]	1.47	0.00000000	1.47
103728U LONG DISTANCE [UNITS]	67.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**190.02**

Total for 001003010110000CA00010021-ISP-Indiana State Police **190.02**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001003010110000CA00010022-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	777.90	0.00000000	777.90
103823C 800 # SERVICE [CHARGE]	75.34	0.00000000	75.34
103728C LONG DISTANCE [CHARGE]	18.50	0.00000000	18.50
103728U LONG DISTANCE [UNITS]	886.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**977.09**

Total for 001003010110000CA00010022-ISP-Indiana State Police **977.09**

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001003010110000CA00010023-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	466.55	0.00000000	466.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	31.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	22.80	0.00000000	22.80
103728C LONG DISTANCE [CHARGE]	13.75	0.00000000	13.75
103728U LONG DISTANCE [UNITS]	654.40	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
Total TELECOMMUNICATIONS SERVICES			**541.60**

Total for 001003010110000CA00010023-ISP-Indiana State Police **541.60**

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001003010110000CA00010024-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	1.06	0.00000000	1.06
103728C LONG DISTANCE [CHARGE]	4.75	0.00000000	4.75
103728U LONG DISTANCE [UNITS]	224.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**171.36**

Total for 001003010110000CA00010024-ISP-Indiana State Police **171.36**

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001003010110000CA00010025-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.12	0.00000000	0.12
103728U LONG DISTANCE [UNITS]	5.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.22**

Total for 001003010110000CA00010025-ISP-Indiana State Police **30.22**

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E-mail Inquiries: billing@iot.IN.gov

001003010110000CA00010026-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	116.95	0.00000000	116.95
103728C LONG DISTANCE [CHARGE]	3.76	0.00000000	3.76
103728U LONG DISTANCE [UNITS]	178.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**481.91**

Total for 001003010110000CA00010026-ISP-Indiana State Police **481.91**

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001003010110000CA00010031-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**39.86**

Total for 001003010110000CA00010031-ISP-Indiana State Police **39.86**

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001003010110000CA00010034-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.08	0.00000000	1.08
103728U LONG DISTANCE [UNITS]	51.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.18**

Total for 001003010110000CA00010034-ISP-Indiana State Police **31.18**

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001003010110000CA00010036-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	28.58	0.00000000	28.58
104401U TELEPHONE - REMOTE [UNITS]	6.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	18.66	0.00000000	18.66
103728C LONG DISTANCE [CHARGE]	0.14	0.00000000	0.14
103728U LONG DISTANCE [UNITS]	4.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**77.48**

Total for 001003010110000CA00010036-ISP-Indiana State Police **77.48**

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001003010110000CA00010038-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	23.72	0.00000000	23.72
Total TELECOMMUNICATIONS SERVICES			**23.72**

Total for 001003010110000CA00010038-ISP-Indiana State Police **23.72**

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001003010110000CA00010039-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**36.77**

Total for 001003010110000CA00010039-ISP-Indiana State Police **36.77**

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001003010110000CA00010046-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.60	0.00000000	0.60
103728U LONG DISTANCE [UNITS]	29.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.70**

Total for 001003010110000CA00010046-ISP-Indiana State Police **30.70**

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001003010110000CA00010049-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	42.40	0.00000000	42.40
103728C LONG DISTANCE [CHARGE]	1.51	0.00000000	1.51
103728U LONG DISTANCE [UNITS]	71.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**209.46**

Total for 001003010110000CA00010049-ISP-Indiana State Police **209.46**

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001003010110000CA00010050-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.03	0.00000000	0.03
103728U LONG DISTANCE [UNITS]	1.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.18**

Total for 001003010110000CA00010050-ISP-Indiana State Police **45.18**

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001003010110000CA00010051-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**66.87**

Total for 001003010110000CA00010051-ISP-Indiana State Police **66.87**

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001003010110000CA00010056-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.15**

Total for 001003010110000CA00010056-ISP-Indiana State Police **45.15**

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001003010110000CA00010059-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	640.41	0.00000000	640.41
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	83.74	0.00000000	83.74
103728C LONG DISTANCE [CHARGE]	99.30	0.00000000	99.30
103728U LONG DISTANCE [UNITS]	3,313.20	0.00000000	0.00
116236U IP PHONES [UNITS]	68.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	1,068.96	0.00000000	1,068.96
Total TELECOMMUNICATIONS SERVICES			**1,894.40**

Total for 001003010110000CA00010059-ISP-Indiana State Police **1,894.40**

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001003010110000CA00010060-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	26.69	0.00000000	26.69
103728C LONG DISTANCE [CHARGE]	31.11	0.00000000	31.11
103728U LONG DISTANCE [UNITS]	1,032.20	0.00000000	0.00
116236U IP PHONES [UNITS]	36.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	565.92	0.00000000	565.92
Total TELECOMMUNICATIONS SERVICES			**623.72**

Total for 001003010110000CA00010060-ISP-Indiana State Police **623.72**

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001003010110000CA00010061-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	655.32	0.00000000	655.32
103823C 800 # SERVICE [CHARGE]	32.17	0.00000000	32.17
103728C LONG DISTANCE [CHARGE]	89.17	0.00000000	89.17
103728U LONG DISTANCE [UNITS]	2,970.30	0.00000000	0.00
116236U IP PHONES [UNITS]	39.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	613.08	0.00000000	613.08
Total TELECOMMUNICATIONS SERVICES			**1,389.74**

Total for 001003010110000CA00010061-ISP-Indiana State Police **1,389.74**

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001003010110000CA00010062-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	931.37	0.00000000	931.37
104401U TELEPHONE - REMOTE [UNITS]	51.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	47.60	0.00000000	47.60
103728C LONG DISTANCE [CHARGE]	69.86	0.00000000	69.86
103728U LONG DISTANCE [UNITS]	2,322.50	0.00000000	0.00
116236U IP PHONES [UNITS]	61.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	958.92	0.00000000	958.92
Total TELECOMMUNICATIONS SERVICES			**2,007.75**

Total for 001003010110000CA00010062-ISP-Indiana State Police **2,007.75**

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001003010110000CA00010072-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	451.50	0.00000000	451.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	30.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	22.45	0.00000000	22.45
103728U LONG DISTANCE [UNITS]	1,050.40	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
112666 DATA INVENTORY	117.94	0.00000000	117.94
Total TELECOMMUNICATIONS SERVICES			**636.39**

Total for 001003010110000CA00010072-ISP-Indiana State Police **636.39**

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001003010110000CA00010073-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.51	0.00000000	0.51
103728U LONG DISTANCE [UNITS]	24.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.61**

Total for 001003010110000CA00010073-ISP-Indiana State Police **30.61**

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001003010110000CA00010074-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	0.53	0.00000000	0.53
103728U LONG DISTANCE [UNITS]	25.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**36.63**

Total for 001003010110000CA00010074-ISP-Indiana State Police **36.63**

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001003010110000CA00010075-ISP-Indiana State Police

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100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	1.44	0.00000000	1.44
103728U LONG DISTANCE [UNITS]	68.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**52.59**

Total for 001003010110000CA00010075-ISP-Indiana State Police **52.59**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001003010110000CA00010076-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

		Units	Rate	Charge
112666	DATA INVENTORY	2,425.40	0.00000000	2,425.40
Total TELECOMMUNICATIONS SERVICES				**2,425.40**

Total for 001003010110000CA00010076-ISP-Indiana State Police **2,425.40**

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001003010110000CA00010077-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.10	0.00000000	0.10
103728U LONG DISTANCE [UNITS]	3.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.30**

Total for 001003010110000CA00010077-ISP-Indiana State Police **60.30**

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E-mail Inquiries: billing@iot.IN.gov

001003010110000CA00010078-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	22.58	0.00000000	22.58
103728C LONG DISTANCE [CHARGE]	53.88	0.00000000	53.88
103728U LONG DISTANCE [UNITS]	1,796.70	0.00000000	0.00
116236U IP PHONES [UNITS]	42.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	660.24	0.00000000	660.24
Total TELECOMMUNICATIONS SERVICES			**736.70**

Total for 001003010110000CA00010078-ISP-Indiana State Police **736.70**

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001003010110000CA00010079-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	51.58	0.00000000	51.58
104401U TELEPHONE - REMOTE [UNITS]	8.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	5.04	0.00000000	5.04
Total TELECOMMUNICATIONS SERVICES			**56.62**

Total for 001003010110000CA00010079-ISP-Indiana State Police **56.62**

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E-mail Inquiries: billing@iot.IN.gov

001003010110000CA00010082-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	8.10	0.00000000	8.10
Total TELECOMMUNICATIONS SERVICES			**8.10**

Total for 001003010110000CA00010082-ISP-Indiana State Police **8.10**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

001003010110000CA00010083-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	632.48	0.00000000	632.48
103823C 800 # SERVICE [CHARGE]	53.75	0.00000000	53.75
103728C LONG DISTANCE [CHARGE]	56.38	0.00000000	56.38
103728U LONG DISTANCE [UNITS]	1,874.50	0.00000000	0.00
116236U IP PHONES [UNITS]	54.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	848.88	0.00000000	848.88
Total TELECOMMUNICATIONS SERVICES			**1,591.49**

Total for 001003010110000CA00010083-ISP-Indiana State Police **1,591.49**

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001003010110000CA00010084-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	655.18	0.00000000	655.18
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	-1,968.00	0.00000000	-1,968.00
103823C 800 # SERVICE [CHARGE]	27.29	0.00000000	27.29
103728C LONG DISTANCE [CHARGE]	11.34	0.00000000	11.34
103728U LONG DISTANCE [UNITS]	377.10	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	211.46	0.00000000	211.46
116236U IP PHONES [UNITS]	29.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	455.88	0.00000000	455.88
Total TELECOMMUNICATIONS SERVICES			**-606.85**

Total for 001003010110000CA00010084-ISP-Indiana State Police **-606.85**

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E-mail Inquiries: billing@iot.IN.gov

001003010110000CA00010085-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	657.71	0.00000000	657.71
103823C 800 # SERVICE [CHARGE]	28.19	0.00000000	28.19
103728C LONG DISTANCE [CHARGE]	41.24	0.00000000	41.24
103728U LONG DISTANCE [UNITS]	1,376.50	0.00000000	0.00
116236U IP PHONES [UNITS]	49.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	770.28	0.00000000	770.28
Total TELECOMMUNICATIONS SERVICES			**1,497.42**

Total for 001003010110000CA00010085-ISP-Indiana State Police **1,497.42**

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001003010110000CA00010086-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	32.58	0.00000000	32.58
104401U TELEPHONE - REMOTE [UNITS]	7.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	3.88	0.00000000	3.88
Total TELECOMMUNICATIONS SERVICES			**36.46**

Total for 001003010110000CA00010086-ISP-Indiana State Police **36.46**

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E-mail Inquiries: billing@iot.IN.gov

001003010110000CA00010087-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	604.60	0.00000000	604.60
104401U TELEPHONE - REMOTE [UNITS]	14.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	52.36	0.00000000	52.36
103728C LONG DISTANCE [CHARGE]	81.54	0.00000000	81.54
103728U LONG DISTANCE [UNITS]	2,716.80	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	211.46	0.00000000	211.46
116236U IP PHONES [UNITS]	47.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	738.84	0.00000000	738.84
Total TELECOMMUNICATIONS SERVICES			**1,690.30**

Total for 001003010110000CA00010087-ISP-Indiana State Police **1,690.30**

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001003010110000CA00010088-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	67.06	0.00000000	67.06
104401U TELEPHONE - REMOTE [UNITS]	14.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	2.00	0.00000000	2.00
103728C LONG DISTANCE [CHARGE]	0.37	0.00000000	0.37
103728U LONG DISTANCE [UNITS]	12.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**69.43**

Total for 001003010110000CA00010088-ISP-Indiana State Police **69.43**

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001003010110000CA00010089-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	1,290.55	0.00000000	1,290.55
103823C 800 # SERVICE [CHARGE]	18.94	0.00000000	18.94
103728C LONG DISTANCE [CHARGE]	36.98	0.00000000	36.98
103728U LONG DISTANCE [UNITS]	1,233.10	0.00000000	0.00
116236U IP PHONES [UNITS]	47.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	738.84	0.00000000	738.84
Total TELECOMMUNICATIONS SERVICES			**2,085.31**

Total for 001003010110000CA00010089-ISP-Indiana State Police **2,085.31**

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001003010110000CA00010090-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	628.50	0.00000000	628.50
104401U TELEPHONE - REMOTE [UNITS]	19.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	13.80	0.00000000	13.80
103728C LONG DISTANCE [CHARGE]	31.92	0.00000000	31.92
103728U LONG DISTANCE [UNITS]	1,065.70	0.00000000	0.00
116236U IP PHONES [UNITS]	34.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	534.48	0.00000000	534.48
Total TELECOMMUNICATIONS SERVICES			**1,208.70**

Total for 001003010110000CA00010090-ISP-Indiana State Police **1,208.70**

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E-mail Inquiries: billing@iot.IN.gov

001003010110000CA00010091-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	387.86	0.00000000	387.86
104401U TELEPHONE - REMOTE [UNITS]	79.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	25.13	0.00000000	25.13
103728C LONG DISTANCE [CHARGE]	32.26	0.00000000	32.26
103728U LONG DISTANCE [UNITS]	1,077.80	0.00000000	0.00
116236U IP PHONES [UNITS]	37.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	581.64	0.00000000	581.64
Total TELECOMMUNICATIONS SERVICES			**1,026.89**

Total for 001003010110000CA00010091-ISP-Indiana State Police **1,026.89**

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001003010110000CA00010092-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	503.40	0.00000000	503.40
103823C 800 # SERVICE [CHARGE]	40.58	0.00000000	40.58
103728C LONG DISTANCE [CHARGE]	23.03	0.00000000	23.03
103728U LONG DISTANCE [UNITS]	771.70	0.00000000	0.00
116236U IP PHONES [UNITS]	57.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	896.04	0.00000000	896.04
Total TELECOMMUNICATIONS SERVICES			**1,463.05**

Total for 001003010110000CA00010092-ISP-Indiana State Police **1,463.05**

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001003010110000CA00010093-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	635.13	0.00000000	635.13
104401U TELEPHONE - REMOTE [UNITS]	20.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	79.70	0.00000000	79.70
103823C 800 # SERVICE [CHARGE]	30.19	0.00000000	30.19
103728C LONG DISTANCE [CHARGE]	48.53	0.00000000	48.53
103728U LONG DISTANCE [UNITS]	1,623.00	0.00000000	0.00
116236U IP PHONES [UNITS]	25.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	393.00	0.00000000	393.00
Total TELECOMMUNICATIONS SERVICES			**1,186.55**

Total for 001003010110000CA00010093-ISP-Indiana State Police **1,186.55**

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001003010110000CA00010098-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	2,078.93	0.00000000	2,078.93
103728C LONG DISTANCE [CHARGE]	61.82	0.00000000	61.82
103728U LONG DISTANCE [UNITS]	2,066.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,140.75**

Total for 001003010110000CA00010098-ISP-Indiana State Police **2,140.75**

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001003010110600CA00010041-ISP-NEW ISP LAB

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	654.57	0.00000000	654.57
103728C LONG DISTANCE [CHARGE]	179.90	0.00000000	179.90
103728U LONG DISTANCE [UNITS]	5,990.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,058.87**

Total for 001003010110600CA00010041-ISP-NEW ISP LAB **1,058.87**

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E-mail Inquiries: billing@iot.IN.gov

001003010125500CA00081000-ISP-INDIANA STATE POLICE

INDIANA STATE POLICE
IGCB Room N340
100 N Senate Avenue
Indianapolis, IN 46204
ATTN: Mickey James

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	772.12	0.00000000	772.12
111732U CELLULAR PHONE SERVICE [UNITS]	25.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**772.12**

Total for 001003010125500CA00081000-ISP-INDIANA STATE POLICE **772.12**

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E-mail Inquiries: billing@iot.IN.gov

001003680102240CA00010028-ISP-Indiana State Police

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	358.65	0.00000000	358.65
103612C DIRECTORY ASSISTANCE [CHARGE]	5.97	0.00000000	5.97
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	17.48	0.00000000	17.48
103728U LONG DISTANCE [UNITS]	582.20	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	57.00	0.00000000	57.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,676.88	0.00000000	1,676.88
111732U CELLULAR PHONE SERVICE [UNITS]	55.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,233.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,341.73**
115155C OPTIMAN 1 [CHARGE]	1,120.00	0.00000000	1,120.00
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,120.00**

Total for 001003680102240CA00010028-ISP-Indiana State Police **3,461.73**

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E-mail Inquiries: billing@iot.IN.gov

0010036801031100000000A70-ISP-Laptop Computer PUrchase Grant

Indiana State Police
IGCN Room 340
100 North Senate Avenue
Indianapolis, IN 46204
ISP-Indiana State Police
ATTN: Mickey James

	Units	Rate	Charge
1143 EMAIL OVERAGE	112.00	0.00080000	0.09
1154 ARCHIVE EMAIL-Enterprise Vault	2,773.00	0.00172000	4.77
Total SERVICE OPERATIONS			**4.86**
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
Total COMMUNICATIONS / ACCESS SERVICES			**4.80**
Total for 0010036801031100000000A70-ISP-Laptop Computer PUrchase Grant			**9.66**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001003680103210CA00010029

Indiana State Police
100 N. Senate Ave
Rm 340
Indianapolis, IN 46204
Meth Suppression Section
ATTN: Department Head

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	0.89	0.00000000	0.89
111732C CELLULAR PHONE SERVICE [CHARGE]	555.79	0.00000000	555.79
111732U CELLULAR PHONE SERVICE [UNITS]	16.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	9,154.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**556.68**

Total for 001003680103210CA00010029 **556.68**

Indiana Office of Technology
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Invoice

Invoice No:13096799
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001006000100400CA00010040-ISP-DOMESTIC CANNABIS

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: Mickey James

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	39.85	0.00000000	39.85
103728C LONG DISTANCE [CHARGE]	1.11	0.00000000	1.11
103728U LONG DISTANCE [UNITS]	36.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**40.96**

Total for 001006000100400CA00010040-ISP-DOMESTIC CANNABIS **40.96**

Indiana Office of Technology
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Invoice

Invoice No:13096800
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001006000104900CA00010100-ISP-INDIANA STATE POLICE

INDIANA STATE POLICE
IGCN Room N340
100 N. Senate Avenue
Indianapolis, IN 46204
ATTN: Mickey James

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	13,593.44	0.00000000	13,593.44
111732U CELLULAR PHONE SERVICE [UNITS]	330.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	650.04	0.00000000	650.04
104178U PAGER PROCESSING FEE [UNITS]	103.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	-119.00	0.00000000	-119.00
102881U BLACKBERRY SERVICES [UNITS]	58.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	15.35	0.00000000	15.35
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	191,579.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**14,139.83**

Total for 001006000104900CA00010100-ISP-INDIANA STATE POLICE **14,139.83**

Indiana Office of Technology
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Invoice

Invoice No:13096801
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001006000111800CA00010032-ISP-CRIMES AGAINST CHILDREN PROGRAM

Indiana State Police
100 N. Senate Ave
Room 340
Indianapolis, IN 46204
Crime Against Children Section
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	916.00	0.00000000	916.00
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	8,655.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**916.00**

Total for 001006000111800CA00010032-ISP-CRIMES AGAINST CHILDREN PROGRAM **916.00**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096802
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001006000141280CA10081000

Indiana State Police
100 N. Senate Avenue
N301
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	707.35	0.00000000	707.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	47.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	907.14	0.00000000	907.14
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	52.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	43.50	0.00000000	43.50
103823C 800 # SERVICE [CHARGE]	11.46	0.00000000	11.46
103728C LONG DISTANCE [CHARGE]	24.50	0.00000000	24.50
103728U LONG DISTANCE [UNITS]	1,168.40	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	79.99	0.00000000	79.99
111732C CELLULAR PHONE SERVICE [CHARGE]	281.22	0.00000000	281.22
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	882.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,072.16**

Total for 001006000141280CA10081000 **2,072.16**

Indiana Office of Technology
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Invoice

Invoice No:13096803
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001006000169710CA00010096-ISP-Indiana State Police

Indiana State Police
100 N. Senate Ave
Room 340
Indianapolis, IN 46204
Handgun License Fee
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 001006000169710CA00010096-ISP-Indiana State Police **15.05**

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Invoice

Invoice No:13096804
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001006000185900CA00010033-ISP-COMM.VEHICLE ENFORCEMENT DIV.

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	1,539.38	0.00000000	1,539.38
111732C CELLULAR PHONE SERVICE [CHARGE]	3,547.26	0.00000000	3,547.26
111732U CELLULAR PHONE SERVICE [UNITS]	113.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.80	0.00000000	1.80
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	7,785.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**5,088.44**

Total for 001006000185900CA00010033-ISP-COMM.VEHICLE ENFORCEMENT DIV. **5,088.44**

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Invoice

Invoice No:13096804
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001006000185900CA00010037-ISP-COMM.VEHICLE ENFORCEMENT DIV.

STATE POLICE
100 NORTH SENATE AVENUE
ROOM 340
INDIANAPOLIS IN 46204
ATTN: THEA MITTENDORF/ISP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 001006000185900CA00010037-ISP-COMM.VEHICLE ENFORCEMENT DIV. **15.05**

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Invoice

Invoice No:13096805
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001006000193500CA00010063-ISP-Indiana State Police

Indiana State Police
100 N. Senate
Room 340
Indianapolis, IN 46204
New Entrant
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	606.45	0.00000000	606.45
111732U CELLULAR PHONE SERVICE [UNITS]	19.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	13.25	0.00000000	13.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	8,348.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**619.70**

Total for 001006000193500CA00010063-ISP-Indiana State Police **619.70**

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Invoice

Invoice No:13096806
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0010333001103000087003LEA-LEA-Law Enforcement Academy

LAW ENFORCEMENT ACADEMY
P.O. BOX 313
PLAINFIELD, IN 46168
LEA-LEA-Law Enforcement Academy
ATTN: Scarlette Siefert, business Administrator

	Units	Rate	Charge
1001 SEAT CHARGE	66.00	77.90000000	5,141.40
1143 EMAIL OVERAGE	779.00	0.00080000	0.62
1154 ARCHIVE EMAIL-Enterprise Vault	126.00	0.00172000	0.22
Total SERVICE OPERATIONS			**5,142.24**
1020 CITRIX	2.00	6.41000000	12.82
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**83.87**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	63.00	1.48000000	93.24
1049 DATABASE MAINTENANCE SERVICES	1.25	92.27000000	115.34
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	60.00	1.50000000	90.00
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	4.00	13.74000000	54.96
Total DATA CENTER SERVICES			**674.73**
1120 HR APPLICATION SERVICES	291.80	0.00000000	291.80
1121 FINANCIAL APPLICATION SERVICES	105.85	0.00000000	105.85
Total GMIS APPLICATIONS			**397.65**

Total for 0010333001103000087003LEA-LEA-Law Enforcement Academy **6,298.49**

Indiana Office of Technology
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Invoice

Invoice No:13096806
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001033300110300CB49010301-LEA-Law Enforcement Academy

LAW ENFORCEMENT TRAINING BOARD
PO BOX 313
PLAINFIELD IN 46168
ATTN: Scarlette Siefert, business Administrator

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	32.73	0.00000000	32.73
103728U LONG DISTANCE [UNITS]	1,092.30	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**37.99**

Total for 001033300110300CB49010301-LEA-Law Enforcement Academy **37.99**

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Invoice

Invoice No:13096806
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001033300110300CB49010306-LEA-Law Enforcement Academy

LAW ENFORCEMENT TRAINING BOARD
PO BOX 313
PLAINFIELD IN 46168
ATTN: Scarlette Siefert, business Administrator

	Units	Rate	Charge
1168 INTERNET BROADBAND	418.70	0.00000000	418.70
Total TELECOMMUNICATIONS SERVICES			**418.70**

Total for 001033300110300CB49010306-LEA-Law Enforcement Academy **418.70**

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Invoice No:13096806
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001033300110300CB49010311-LEA-Law Enforcement Academy

LAW ENFORCEMENT TRAINING BOARD
PO BOX 313
PLAINFIELD IN 46168
ATTN: Scarlette Siefert, business Administrator

	Units	Rate	Charge
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**5.26**

Total for 001033300110300CB49010311-LEA-Law Enforcement Academy **5.26**

Indiana Office of Technology
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Invoice

Invoice No:13096806
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001033300110300CB49010313-LEA-Law Enforcement Academy

LAW ENFORCEMENT TRAINING BOARD
PO BOX 313
PLAINFIELD IN 46168
ATTN: Scarlette Siefert, business Administrator

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	151.41	0.00000000	151.41
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	589.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**176.91**

Total for 001033300110300CB49010313-LEA-Law Enforcement Academy **176.91**

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Invoice

Invoice No:13096807
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0011060001511100000000A74-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERALS OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
1143 EMAIL OVERAGE	10,442.00	0.00080000	8.35
Total SERVICE OPERATIONS			**8.35**
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	17.00	0.96000000	16.32
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**53.34**
1120 HR APPLICATION SERVICES	2,788.90	0.00000000	2,788.90
1121 FINANCIAL APPLICATION SERVICES	4,136.74	0.00000000	4,136.74
Total GMIS APPLICATIONS			**6,925.64**

Total for 0011060001511100000000A74-AGO-ADJUTANT GENERALS OFFICE **6,987.33**

Indiana Office of Technology
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Invoice

Invoice No:13096807
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD020AG20E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.93	0.00000000	0.93
103728U LONG DISTANCE [UNITS]	31.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.93**

Total for 001106000151110CD020AG20E-AGO-ADJUTANT GENERALS OFFICE **0.93**

Indiana Office of Technology
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Invoice No:13096807
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD020AG20K-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.11	0.00000000	0.11
103728U LONG DISTANCE [UNITS]	3.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.11**

Total for 001106000151110CD020AG20K-AGO-ADJUTANT GENERALS OFFICE **0.11**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD030AG11E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	7.37	0.00000000	7.37
103728U LONG DISTANCE [UNITS]	243.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**7.37**

Total for 001106000151110CD030AG11E-AGO-ADJUTANT GENERALS OFFICE **7.37**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD050AG28E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.07	0.00000000	0.07
103728U LONG DISTANCE [UNITS]	2.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.07**

Total for 001106000151110CD050AG28E-AGO-ADJUTANT GENERALS OFFICE **0.07**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD060AG37E-AGO-ADJUTANT GENERALS OFFICE

ADJUTAMT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.66	0.00000000	0.66
103728U LONG DISTANCE [UNITS]	22.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.66**

Total for 001106000151110CD060AG37E-AGO-ADJUTANT GENERALS OFFICE **0.66**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD090AG39E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.61	0.00000000	0.61
103728U LONG DISTANCE [UNITS]	21.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.61**

Total for 001106000151110CD090AG39E-AGO-ADJUTANT GENERALS OFFICE **0.61**

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Invoice

Invoice No:13096807
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD110AG76D-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG 29 RM 183
PO BOX 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.02	0.00000000	0.02
103728U LONG DISTANCE [UNITS]	0.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.02**

Total for 001106000151110CD110AG76D-AGO-ADJUTANT GENERALS OFFICE **0.02**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD110AG76E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG 29 RM 183
PO BOX 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.16	0.00000000	0.16
103728U LONG DISTANCE [UNITS]	5.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.16**

Total for 001106000151110CD110AG76E-AGO-ADJUTANT GENERALS OFFICE **0.16**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD120AG21E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.23	0.00000000	0.23
103728U LONG DISTANCE [UNITS]	7.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.23**

Total for 001106000151110CD120AG21E-AGO-ADJUTANT GENERALS OFFICE **0.23**

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001106000151110CD140AG69E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.30	0.00000000	0.30
103728U LONG DISTANCE [UNITS]	10.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.30**

Total for 001106000151110CD140AG69E-AGO-ADJUTANT GENERALS OFFICE **0.30**

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001106000151110CD180AG45E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.32	0.00000000	0.32
103728U LONG DISTANCE [UNITS]	10.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.32**

Total for 001106000151110CD180AG45E-AGO-ADJUTANT GENERALS OFFICE **0.32**

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001106000151110CD180AG45S-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	2.90	0.00000000	2.90
103728U LONG DISTANCE [UNITS]	95.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2.90**

Total for 001106000151110CD180AG45S-AGO-ADJUTANT GENERALS OFFICE **2.90**

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001106000151110CD190AG32D-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.03	0.00000000	0.03
103728U LONG DISTANCE [UNITS]	0.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.03**

Total for 001106000151110CD190AG32D-AGO-ADJUTANT GENERALS OFFICE **0.03**

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	8.02	0.00000000	8.02
103728U LONG DISTANCE [UNITS]	267.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**8.02**

Total for 001106000151110CD190AG32E-AGO-ADJUTANT GENERALS OFFICE **8.02**

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001106000151110CD200AG17E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.28	0.00000000	0.28
103728U LONG DISTANCE [UNITS]	9.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.28**

Total for 001106000151110CD200AG17E-AGO-ADJUTANT GENERALS OFFICE **0.28**

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001106000151110CD210AG12E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.04	0.00000000	0.04
103728U LONG DISTANCE [UNITS]	1.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.04**

Total for 001106000151110CD210AG12E-AGO-ADJUTANT GENERALS OFFICE **0.04**

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001106000151110CD220AG46C-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	5.70	0.00000000	5.70
103728U LONG DISTANCE [UNITS]	190.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**5.70**

Total for 001106000151110CD220AG46C-AGO-ADJUTANT GENERALS OFFICE **5.70**

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001106000151110CD220AG46E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
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ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.94	0.00000000	0.94
103728U LONG DISTANCE [UNITS]	31.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.94**

Total for 001106000151110CD220AG46E-AGO-ADJUTANT GENERALS OFFICE **0.94**

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001106000151110CD270AG41E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
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P.O. BOX 41326
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ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.01	0.00000000	1.01
103728U LONG DISTANCE [UNITS]	34.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.01**

Total for 001106000151110CD270AG41E-AGO-ADJUTANT GENERALS OFFICE **1.01**

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001106000151110CD280AG38E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
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ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.40	0.00000000	0.40
103728U LONG DISTANCE [UNITS]	13.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.40**

Total for 001106000151110CD280AG38E-AGO-ADJUTANT GENERALS OFFICE **0.40**

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001106000151110CD290AG48E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.28	0.00000000	0.28
103728U LONG DISTANCE [UNITS]	9.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.28**

Total for 001106000151110CD290AG48E-AGO-ADJUTANT GENERALS OFFICE **0.28**

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001106000151110CD29AG81SF-AGO-ADJUTANT GENERALS OFFICE

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PO Box 41326
Indianapolis, IN 46241-0326
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.30	0.00000000	0.30
103728U LONG DISTANCE [UNITS]	10.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.30**

Total for 001106000151110CD29AG81SF-AGO-ADJUTANT GENERALS OFFICE **0.30**

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001106000151110CD320AG14E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.01	0.00000000	0.01
103728U LONG DISTANCE [UNITS]	0.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.01**

Total for 001106000151110CD320AG14E-AGO-ADJUTANT GENERALS OFFICE **0.01**

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001106000151110CD340AG34E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.19	0.00000000	0.19
103728U LONG DISTANCE [UNITS]	6.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.19**

Total for 001106000151110CD340AG34E-AGO-ADJUTANT GENERALS OFFICE **0.19**

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001106000151110CD350AG29E-AGO-ADJUTANT GENERALS OFFICE

Adjustant General Office
MDI-CO Bldg #29 Room 183
PO Box 41326
Indianapolis, IN 46241
AGO-Adjustant General Office
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.18	0.00000000	0.18
103728U LONG DISTANCE [UNITS]	6.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.18**

Total for 001106000151110CD350AG29E-AGO-ADJUTANT GENERALS OFFICE **0.18**

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001106000151110CD360AG59E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.97	0.00000000	0.97
103728U LONG DISTANCE [UNITS]	33.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.97**

Total for 001106000151110CD360AG59E-AGO-ADJUTANT GENERALS OFFICE **0.97**

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001106000151110CD370AG54E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.18	0.00000000	0.18
103728U LONG DISTANCE [UNITS]	5.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.18**

Total for 001106000151110CD370AG54E-AGO-ADJUTANT GENERALS OFFICE **0.18**

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001106000151110CD400AG24E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	202.18	0.00000000	202.18
104401U TELEPHONE - REMOTE [UNITS]	41.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	119.70	0.00000000	119.70
103728U LONG DISTANCE [UNITS]	3,982.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**321.88**

Total for 001106000151110CD400AG24E-AGO-ADJUTANT GENERALS OFFICE **321.88**

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001106000151110CD41007399-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO Bldg 29 Rm 183
PO Box 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	86.38	0.00000000	86.38
103728U LONG DISTANCE [UNITS]	2,873.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**86.38**

Total for 001106000151110CD41007399-AGO-ADJUTANT GENERALS OFFICE **86.38**

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001106000151110CD410AG44K-AGO-ADJUTANT GENERALS OFFICE

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P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.68	0.00000000	0.68
103728U LONG DISTANCE [UNITS]	22.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.68**

Total for 001106000151110CD410AG44K-AGO-ADJUTANT GENERALS OFFICE **0.68**

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001106000151110CD410AG64E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 43126
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	10.72	0.00000000	10.72
Total TELECOMMUNICATIONS SERVICES			**10.72**

Total for 001106000151110CD410AG64E-AGO-ADJUTANT GENERALS OFFICE **10.72**

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001106000151110CD410AG84K-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
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PO BOX 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	0.03	0.00000000	0.03
103728C LONG DISTANCE [CHARGE]	36.65	0.00000000	36.65
103728U LONG DISTANCE [UNITS]	1,220.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**36.68**

Total for 001106000151110CD410AG84K-AGO-ADJUTANT GENERALS OFFICE **36.68**

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.63	0.00000000	0.63
103728U LONG DISTANCE [UNITS]	20.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.63**

Total for 001106000151110CD420AG66E-AGO-ADJUTANT GENERALS OFFICE **0.63**

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.26	0.00000000	0.26
103728U LONG DISTANCE [UNITS]	8.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.26**

Total for 001106000151110CD430AG68E-AGO-ADJUTANT GENERALS OFFICE **0.26**

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ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.05	0.00000000	0.05
103728U LONG DISTANCE [UNITS]	1.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.05**

Total for 001106000151110CD450AG23D-AGO-ADJUTANT GENERALS OFFICE **0.05**

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	2.35	0.00000000	2.35
103728U LONG DISTANCE [UNITS]	77.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2.35**

Total for 001106000151110CD450AG23E-AGO-ADJUTANT GENERALS OFFICE **2.35**

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001106000151110CD450AG70E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.35	0.00000000	0.35
103728U LONG DISTANCE [UNITS]	11.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.35**

Total for 001106000151110CD450AG70E-AGO-ADJUTANT GENERALS OFFICE **0.35**

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001106000151110CD45AG83SF-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	4.34	0.00000000	4.34
103728U LONG DISTANCE [UNITS]	143.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**4.34**

Total for 001106000151110CD45AG83SF-AGO-ADJUTANT GENERALS OFFICE **4.34**

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001106000151110CD460AG36E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.37	0.00000000	0.37
103728U LONG DISTANCE [UNITS]	12.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.37**

Total for 001106000151110CD460AG36E-AGO-ADJUTANT GENERALS OFFICE **0.37**

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001106000151110CD470AG07E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG 29 RM 183
PO BOX 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.27	0.00000000	0.27
103728U LONG DISTANCE [UNITS]	9.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.27**

Total for 001106000151110CD470AG07E-AGO-ADJUTANT GENERALS OFFICE **0.27**

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001106000151110CD480AG04E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-Co Bldg 29 Rm 183
PO Box 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	7.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.21**

Total for 001106000151110CD480AG04E-AGO-ADJUTANT GENERALS OFFICE **0.21**

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001106000151110CD480AG18E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
P.O. BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.01	0.00000000	0.01
103728U LONG DISTANCE [UNITS]	0.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.01**

Total for 001106000151110CD480AG18E-AGO-ADJUTANT GENERALS OFFICE **0.01**

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001106000151110CD49011005-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
104016C CALLING CARD [CHARGE]	7.49	0.00000000	7.49
104016U CALLING CARD [UNITS]	208.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**7.49**

Total for 001106000151110CD49011005-AGO-ADJUTANT GENERALS OFFICE **7.49**

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001106000151110CD490AG47E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.57	0.00000000	1.57
103728U LONG DISTANCE [UNITS]	52.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.57**

Total for 001106000151110CD490AG47E-AGO-ADJUTANT GENERALS OFFICE **1.57**

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001106000151110CD490AG73A-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	734.62	0.00000000	734.62
103728C LONG DISTANCE [CHARGE]	3,195.18	0.00000000	3,195.18
103728U LONG DISTANCE [UNITS]	151,537.90	0.00000000	0.00
112795C TRAINING [CHARGE]	250.00	0.00000000	250.00
112795U TRAINING [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**4,179.80**

Total for 001106000151110CD490AG73A-AGO-ADJUTANT GENERALS OFFICE **4,179.80**

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001106000151110CD490AG73K-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	24.38	0.00000000	24.38
103728U LONG DISTANCE [UNITS]	805.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**24.38**

Total for 001106000151110CD490AG73K-AGO-ADJUTANT GENERALS OFFICE **24.38**

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001106000151110CD490AG74E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.16	0.00000000	0.16
103728U LONG DISTANCE [UNITS]	5.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.16**

Total for 001106000151110CD490AG74E-AGO-ADJUTANT GENERALS OFFICE **0.16**

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001106000151110CD490AG87E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	220.47	0.00000000	220.47
Total TELECOMMUNICATIONS SERVICES			**220.47**

Total for 001106000151110CD490AG87E-AGO-ADJUTANT GENERALS OFFICE **220.47**

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001106000151110CD490AG88D-AGO-ADJUTANT GENERALS OFFICE

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.37	0.00000000	0.37
103728U LONG DISTANCE [UNITS]	12.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.37**

Total for 001106000151110CD490AG88D-AGO-ADJUTANT GENERALS OFFICE **0.37**

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001106000151110CD49AG7351-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.02	0.00000000	0.02
103728U LONG DISTANCE [UNITS]	0.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.02**

Total for 001106000151110CD49AG7351-AGO-ADJUTANT GENERALS OFFICE **0.02**

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001106000151110CD500AG51E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.23	0.00000000	0.23
103728U LONG DISTANCE [UNITS]	7.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.23**

Total for 001106000151110CD500AG51E-AGO-ADJUTANT GENERALS OFFICE **0.23**

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001106000151110CD520AG50E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.11	0.00000000	0.11
103728U LONG DISTANCE [UNITS]	3.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.11**

Total for 001106000151110CD520AG50E-AGO-ADJUTANT GENERALS OFFICE **0.11**

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001106000151110CD530AG08D-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG 29 RM 183
PO BOX 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.06	0.00000000	0.06
103728U LONG DISTANCE [UNITS]	2.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.06**

Total for 001106000151110CD530AG08D-AGO-ADJUTANT GENERALS OFFICE **0.06**

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ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.85	0.00000000	0.85
103728U LONG DISTANCE [UNITS]	27.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.85**

Total for 001106000151110CD530AG08E-AGO-ADJUTANT GENERALS OFFICE **0.85**

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001106000151110CD53AG8SFR-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG 29 RM 183
PO BOX 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.73	0.00000000	0.73
103728U LONG DISTANCE [UNITS]	23.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.73**

Total for 001106000151110CD53AG8SFR-AGO-ADJUTANT GENERALS OFFICE **0.73**

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INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.49	0.00000000	0.49
103728U LONG DISTANCE [UNITS]	16.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.49**

Total for 001106000151110CD540AG13E-AGO-ADJUTANT GENERALS OFFICE **0.49**

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001106000151110CD550AG42E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.80	0.00000000	0.80
103728U LONG DISTANCE [UNITS]	24.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.80**

Total for 001106000151110CD550AG42E-AGO-ADJUTANT GENERALS OFFICE **0.80**

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001106000151110CD640AG65E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
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PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.03	0.00000000	1.03
103728U LONG DISTANCE [UNITS]	34.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.03**

Total for 001106000151110CD640AG65E-AGO-ADJUTANT GENERALS OFFICE **1.03**

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001106000151110CD670AG25E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
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PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.05	0.00000000	1.05
103728U LONG DISTANCE [UNITS]	32.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.05**

Total for 001106000151110CD670AG25E-AGO-ADJUTANT GENERALS OFFICE **1.05**

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001106000151110CD680AG71E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.09	0.00000000	0.09
103728U LONG DISTANCE [UNITS]	3.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.09**

Total for 001106000151110CD680AG71E-AGO-ADJUTANT GENERALS OFFICE **0.09**

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001106000151110CD710AG61E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.61	0.00000000	0.61
103728U LONG DISTANCE [UNITS]	20.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.61**

Total for 001106000151110CD710AG61E-AGO-ADJUTANT GENERALS OFFICE **0.61**

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001106000151110CD71AG78SF-AGO-ADJUTANT GENERALS OFFICE

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PO BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	7.05	0.00000000	7.05
103728U LONG DISTANCE [UNITS]	229.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**7.05**

Total for 001106000151110CD71AG78SF-AGO-ADJUTANT GENERALS OFFICE **7.05**

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001106000151110CD720AG80E-AGO-ADJUTANT GENERALS OFFICE

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MDI-CO BLDG #29 ROOM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.65	0.00000000	0.65
103728U LONG DISTANCE [UNITS]	21.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.65**

Total for 001106000151110CD720AG80E-AGO-ADJUTANT GENERALS OFFICE **0.65**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD730AG60E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	32.27	0.00000000	32.27
103728U LONG DISTANCE [UNITS]	1,078.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**32.27**

Total for 001106000151110CD730AG60E-AGO-ADJUTANT GENERALS OFFICE **32.27**

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E-mail Inquiries: billing@iot.IN.gov

001106000151110CD760AG05E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO Bldg #29 Rm 183
PO Box 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	7.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.21**

Total for 001106000151110CD760AG05E-AGO-ADJUTANT GENERALS OFFICE **0.21**

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E-mail Inquiries: billing@iot.IN.gov

001106000151110CD790AG35D-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 ROOM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.17	0.00000000	0.17
103728U LONG DISTANCE [UNITS]	5.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.17**

Total for 001106000151110CD790AG35D-AGO-ADJUTANT GENERALS OFFICE **0.17**

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001106000151110CD790AG35E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.34	0.00000000	1.34
103728U LONG DISTANCE [UNITS]	50.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.34**

Total for 001106000151110CD790AG35E-AGO-ADJUTANT GENERALS OFFICE **1.34**

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001106000151110CD790AG35S-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.24	0.00000000	1.24
103728U LONG DISTANCE [UNITS]	40.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.24**

Total for 001106000151110CD790AG35S-AGO-ADJUTANT GENERALS OFFICE **1.24**

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001106000151110CD820AG19E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.90	0.00000000	1.90
103728U LONG DISTANCE [UNITS]	62.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.90**

Total for 001106000151110CD820AG19E-AGO-ADJUTANT GENERALS OFFICE **1.90**

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E-mail Inquiries: billing@iot.IN.gov

001106000151110CD840AG63E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
GO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMI WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.33	0.00000000	0.33
103728U LONG DISTANCE [UNITS]	11.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.33**

Total for 001106000151110CD840AG63E-AGO-ADJUTANT GENERALS OFFICE **0.33**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001106000151110CD880AG58E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG #29 RM 183
PO BOX 41326
INDIANAPOLIS, IN 46241-0326
AGO-ADJUTANT GENERAL'S OFFICE
ATTN: KAMIE WOODS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.03	0.00000000	1.03
103728U LONG DISTANCE [UNITS]	34.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.03**

Total for 001106000151110CD880AG58E-AGO-ADJUTANT GENERALS OFFICE **1.03**

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E-mail Inquiries: billing@iot.IN.gov

001106000151110CD900AG09E-AGO-ADJUTANT GENERALS OFFICE

ADJUTANT GENERAL'S OFFICE
MDI-CO BLDG 29 RM 193
PO BOX 41326
Indianapolis, IN 46241
ATTN: Kami Woods

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.20	0.00000000	0.20
103728U LONG DISTANCE [UNITS]	6.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.20**

Total for 001106000151110CD900AG09E-AGO-ADJUTANT GENERALS OFFICE **0.20**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0011510001000000000000TOX

Department of Toxicology
550 West 16th Street
Suite A
Indianapolis, IN 46202
Department of Toxicology
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	30.00	77.90000000	2,337.00
1143 EMAIL OVERAGE	2,686.00	0.00080000	2.15
Total SERVICE OPERATIONS			**2,339.15**
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
Total COMMUNICATIONS / ACCESS SERVICES			**3.84**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	10.00	1.48000000	14.80
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	8.00	1.50000000	12.00
Total DATA CENTER SERVICES			**510.66**
1120 HR APPLICATION SERVICES	89.78	0.00000000	89.78
1121 FINANCIAL APPLICATION SERVICES	10.90	0.00000000	10.90
Total GMIS APPLICATIONS			**100.68**
Total for 0011510001000000000000TOX			**2,954.33**

Indiana Office of Technology
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Invoice

Invoice No:13096809
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001151150510400CG49056500

550 West 16th Street
Suite A
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	753.20	0.00000000	753.20
103728C LONG DISTANCE [CHARGE]	47.80	0.00000000	47.80
103728U LONG DISTANCE [UNITS]	1,568.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	158.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**859.04**

Total for 001151150510400CG49056500 **859.04**

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Invoice

Invoice No:13096810
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0016010001016001010 02DVA-DVA-Department of Veterans Affairs

DEPARTMENT OF VETERANS AFFAIRS
IGCS ROOM E120
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
DVA-Department of Veterans Affairs
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	18.00	77.90000000	1,402.20
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1143 EMAIL OVERAGE	1,071.00	0.00080000	0.86
1001U REFRESH UPGRADES	668.00	0.00000000	668.00
1157 NON-NETWORK SEAT PLUS	2.00	15.00000000	30.00
1001A REFRESH UPGRADE ACCESSORIES	46.00	0.00000000	46.00
Total SERVICE OPERATIONS			**2,217.06**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	9.00	0.96000000	8.64
Total COMMUNICATIONS / ACCESS SERVICES			**15.05**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
Total DATA CENTER SERVICES			**65.88**
1120 HR APPLICATION SERVICES	89.78	0.00000000	89.78
1121 FINANCIAL APPLICATION SERVICES	108.35	0.00000000	108.35
Total GMIS APPLICATIONS			**198.13**

Total for 0016010001016001010 02DVA-DVA-Department of Veterans Affairs **2,496.12**

Indiana Office of Technology
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Invoice

Invoice No:13096810
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001601000101600CE49016001-DVA-Department of Veterans Affairs

DEPT OF VETERAN'S AFFAIRS
302 WEST WASHINGTON STREET
E120
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	27.38	0.00000000	27.38
103728C LONG DISTANCE [CHARGE]	0.37	0.00000000	0.37
103728U LONG DISTANCE [UNITS]	17.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	25.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**115.89**

Total for 001601000101600CE49016001-DVA-Department of Veterans Affairs **115.89**

Indiana Office of Technology
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Invoice

Invoice No:13096810
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001601000101600CE49016002-DVA-Department of Veterans Affairs

DEPT OF VETERAN'S AFFAIRS
302 WEST WASHINGTON STREET
E120
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	9.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	492.96	0.00000000	492.96
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	357.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**550.72**

Total for 001601000101600CE49016002-DVA-Department of Veterans Affairs **550.72**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

001601000101600CE49016003-DVA-Department of Veterans Affairs

DEPT OF VETERAN'S AFFAIRS
302 WEST WASHINGTON STREET
E120
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	14.45	0.00000000	14.45
103728U LONG DISTANCE [UNITS]	687.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	358.85	0.00000000	358.85
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	59.50	0.00000000	59.50
102881U BLACKBERRY SERVICES [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	457.70	0.00000000	0.00
1169 VIDEO BRIDGING	287.52	0.00000000	287.52
Total TELECOMMUNICATIONS SERVICES			**937.02**

Total for 001601000101600CE49016003-DVA-Department of Veterans Affairs **937.02**

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Invoice

Invoice No:13096811
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

001902650110000CF49072104

Indiana Gaming Commission
South Tower, Suite 950
115 West Washington Street
Indianapolis, IN 46204
Indiana Gaming Commission
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	285.95	0.00000000	285.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	19.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	1.55	0.00000000	1.55
103728C LONG DISTANCE [CHARGE]	23.96	0.00000000	23.96
103728U LONG DISTANCE [UNITS]	1,061.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,053.01	0.00000000	1,053.01
111732U CELLULAR PHONE SERVICE [UNITS]	41.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	51.00	0.00000000	51.00
102881U BLACKBERRY SERVICES [UNITS]	6.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	11,901.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,416.72**

Total for 001902650110000CF49072104 **1,416.72**

Indiana Office of Technology
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Invoice No:13096812
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0019028501019000930 07GAM-IGC-Indiana Gaming Commission

Indiana Gaming Commission
South Tower, Suite 950
115 W. Washington
Indianapolis, IN 46204
IGC-GAM-Indiana Gaming Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	188.00	77.90000000	14,645.20
1143 EMAIL OVERAGE	35,958.00	0.00080000	28.77
1154 ARCHIVE EMAIL-Enterprise Vault	57,319.00	0.00172000	98.59
Total SERVICE OPERATIONS			**14,772.56**
1020 CITRIX	247.00	6.41000000	1,583.27
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**1,584.23**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	25.00	64.40000000	1,610.00
1056 SHARED SAN STORAGE	12.00	1.48000000	17.76
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	4.00	1.50000000	6.00
Total DATA CENTER SERVICES			**1,893.74**
1120 HR APPLICATION SERVICES	1,256.97	0.00000000	1,256.97
1121 FINANCIAL APPLICATION SERVICES	116.90	0.00000000	116.90
Total GMIS APPLICATIONS			**1,373.87**

Total for 0019028501019000930 07GAM-IGC-Indiana Gaming Commission **19,624.40**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001902850101900CF49072101-IGC-Indiana Gaming Commission

Indiana Gaming Commission
South Tower, Suite 950
115 West Washington Street
Indianapolis, IN 46204
IN Gaming Commission
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	647.15	0.00000000	647.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	43.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	32.30	0.00000000	32.30
103728U LONG DISTANCE [UNITS]	1,503.70	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	59.99	0.00000000	59.99
111732C CELLULAR PHONE SERVICE [CHARGE]	297.24	0.00000000	297.24
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,138.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,077.27**
109853C T1 OUTSIDE LATA [CHARGE]	5,364.30	0.00000000	5,364.30
109853U T1 OUTSIDE LATA [UNITS]	10.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	519.65	0.00000000	519.65
109854U T1 INSIDE LATA [UNITS]	2.00	0.00000000	0.00
115155C OPTIMAN 1 [CHARGE]	280.78	0.00000000	280.78
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**6,164.73**

Total for 001902850101900CF49072101-IGC-Indiana Gaming Commission **7,242.00**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001902850101900CF49072102-IGC-Indiana Gaming Commission

Indiana Gaming Commission
South Tower, Suite 950
115 West Washington Street
Indianapolis, IN 46204
IN Gaming Commission
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.39	0.00000000	2.39
103728U LONG DISTANCE [UNITS]	113.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**176.44**

Total for 001902850101900CF49072102-IGC-Indiana Gaming Commission **176.44**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001906000107020CF49072105-IGC-Indiana Gaming Commission

Indiana Gaming Commission
South Tower, Suite 950
115 W Washington
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.64	0.00000000	3.64
103728U LONG DISTANCE [UNITS]	131.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.46	0.00000000	61.46
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
112795C TRAINING [CHARGE]	125.00	0.00000000	125.00
112795U TRAINING [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**235.25**

Total for 001906000107020CF49072105-IGC-Indiana Gaming Commission **235.25**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096814
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

001906000151700CF49072103

Indiana Gaming Commission
South Tower, Suite 950
115 West Washington Street
Indianapolis, IN 46204
Indiana Gaming Commission
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.32	0.00000000	6.32
103728U LONG DISTANCE [UNITS]	301.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,195.18	0.00000000	1,195.18
111732U CELLULAR PHONE SERVICE [UNITS]	23.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	178.50	0.00000000	178.50
102881U BLACKBERRY SERVICES [UNITS]	21.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,409.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,560.60**

Total for 001906000151700CF49072103 **1,560.60**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096815
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0019510002129004430 01DGR-DGR-Department of Gaming Research

DEPARTMENT OF GAMING RESEARCH
South Tower, Suite 950
115 W. Washington
INDIANAPOLIS, IN 46204
DGR-DGR-Department of Gaming Research
ATTN: Accounting

	Units	Rate	Charge
1120 HR APPLICATION SERVICES	5.61	0.00000000	5.61
1121 FINANCIAL APPLICATION SERVICES	1.56	0.00000000	1.56
Total GMIS APPLICATIONS			**7.17**

Total for 0019510002129004430 01DGR-DGR-Department of Gaming Research **7.17**

Indiana Office of Technology
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Invoice

Invoice No:13096816
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0020032001200000089014PSC-PSC-Utility Regulatory Commission

UTILITY REGULATORY COMMISSION
IGCS ROOM E306
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PSC-PSC-Utility Regulatory Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	100.00	77.90000000	7,790.00
1143 EMAIL OVERAGE	8,366.00	0.00080000	6.69
1154 ARCHIVE EMAIL-Enterprise Vault	23,048.00	0.00172000	39.64
Total SERVICE OPERATIONS			**7,836.33**
1021 REMOTE SERVICES CLIENT VPN	16.00	0.96000000	15.36
Total COMMUNICATIONS / ACCESS SERVICES			**15.36**
1052 VIRTUAL SERVER HOSTING	6.00	82.45000000	494.70
1114 DATABASE HOSTING	12.00	64.40000000	772.80
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	5.00	1.50000000	7.50
1052A VM Server 1 Extra CPU	3.00	27.49000000	82.47
1052B VM Server 1 Extra GB Ram	22.00	13.74000000	302.28
1052C VM Server 1 Extra GB Disk	224.00	0.82000000	183.68
Total DATA CENTER SERVICES			**1,846.39**
1120 HR APPLICATION SERVICES	420.86	0.00000000	420.86
1121 FINANCIAL APPLICATION SERVICES	57.53	0.00000000	57.53
Total GMIS APPLICATIONS			**478.39**

Total for 0020032001200000089014PSC-PSC-Utility Regulatory Commission **10,176.47**

Indiana Office of Technology
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Invoice

Invoice No:13096816
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002003200120000EA49020002-PSC-Utility Regulatory Commission

UTILITY REGULATORY COMMISSION
302 WEST WASHINGTON STREET
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	1,115.55	0.00000000	1,115.55
103612C DIRECTORY ASSISTANCE [CHARGE]	9.95	0.00000000	9.95
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	149.77	0.00000000	149.77
103728C LONG DISTANCE [CHARGE]	97.61	0.00000000	97.61
103728U LONG DISTANCE [UNITS]	3,268.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,478.64	0.00000000	1,478.64
111732U CELLULAR PHONE SERVICE [UNITS]	35.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	161.50	0.00000000	161.50
102881U BLACKBERRY SERVICES [UNITS]	19.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	8,180.30	0.00000000	0.00
1169 VIDEO BRIDGING	143.76	0.00000000	143.76
Total TELECOMMUNICATIONS SERVICES			**3,247.08**
115155C OPTIMAN 1 [CHARGE]	280.78	0.00000000	280.78
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**280.78**

Total for 002003200120000EA49020002-PSC-Utility Regulatory Commission **3,527.86**

Indiana Office of Technology
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Invoice

Invoice No:13096817
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0020532001205000830 07UCC-UCC-INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR

UTILITY CONSUMER COUNSELOR
115 West Washington Street Ste 1500 S
INDIANAPOLIS, IN 46204
UCC-Indiana Office of Utility Consumer Counselor
ATTN: Paula Romdall Business Administrator

	Units	Rate	Charge
1001 SEAT CHARGE	80.00	77.90000000	6,232.00
1143 EMAIL OVERAGE	4,868.00	0.00080000	3.89
1154 ARCHIVE EMAIL-Enterprise Vault	15,219.00	0.00172000	26.18
Total SERVICE OPERATIONS			**6,262.07**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	36.00	0.96000000	34.56
Total COMMUNICATIONS / ACCESS SERVICES			**282.14**
1114 DATABASE HOSTING	9.00	64.40000000	579.60
1056 SHARED SAN STORAGE	15.00	1.48000000	22.20
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	287.00	1.50000000	430.50
Total DATA CENTER SERVICES			**1,032.30**
1120 HR APPLICATION SERVICES	291.80	0.00000000	291.80
1121 FINANCIAL APPLICATION SERVICES	23.08	0.00000000	23.08
Total GMIS APPLICATIONS			**314.88**

Total for 0020532001205000830 07UCC-UCC-INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR **7,891.39**

Indiana Office of Technology
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Invoice

Invoice No:13096817
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0020532001205000830 07UWD-UCC-INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR

UTILITY CONSUMER COUNSELOR
101 W Washington St, Ste 1500E
INDIANAPOLIS, IN 46204
UCC-UWD-Web Development Work
ATTN: Paula Romdall Business Administrator

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**

Total for 0020532001205000830 07UWD-UCC-INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR **1.92**

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Invoice No:13096817
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002053200120500EB49020501-UCC-INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR

UTILITY CONSUMER COUNSELOR
115 West Washington St ste 1500S
INDIANAPOLIS IN 46204
UCC-Indiana Office of Utility Consumer Counselor
ATTN: Paula Romdall Business Administrator

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	567.10	0.00000000	567.10
103823C 800 # SERVICE [CHARGE]	10.16	0.00000000	10.16
103728C LONG DISTANCE [CHARGE]	44.82	0.00000000	44.82
103728U LONG DISTANCE [UNITS]	1,494.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	198.41	0.00000000	198.41
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,010.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**861.04**
115155C OPTIMAN 1 [CHARGE]	280.78	0.00000000	280.78
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**280.78**

Total for 002053200120500EB49020501-UCC-INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR **1,141.82**

Indiana Office of Technology
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Invoice

Invoice No:13096818
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0020833401208000590 04DFI-DFI-Department of Financial Institutions

DEPARTMENT OF FINANCIAL INST.
Suite 300
10 S. Meridian
INDIANAPOLIS, IN 46204
DFI-DFI-Department of Financial Institutions
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	68.00	77.90000000	5,297.20
1143 EMAIL OVERAGE	6,992.00	0.00080000	5.59
1154 ARCHIVE EMAIL-Enterprise Vault	33,840.00	0.00172000	58.20
1001A REFRESH UPGRADE ACCESSORIES	16.99	0.00000000	16.99
Total SERVICE OPERATIONS			**5,377.98**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	1.00	6.41000000	6.41
1141 WAN MANAGEMENT	2.00	65.29000000	130.58
1021 REMOTE SERVICES CLIENT VPN	51.00	0.96000000	48.96
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**444.24**
1052 VIRTUAL SERVER HOSTING	3.00	82.45000000	247.35
1114 DATABASE HOSTING	10.00	64.40000000	644.00
1056 SHARED SAN STORAGE	12.00	1.48000000	17.76
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	93.00	1.50000000	139.50
Total DATA CENTER SERVICES			**1,172.46**
1120 HR APPLICATION SERVICES	375.97	0.00000000	375.97
1121 FINANCIAL APPLICATION SERVICES	77.78	0.00000000	77.78
Total GMIS APPLICATIONS			**453.75**

Total for 0020833401208000590 04DFI-DFI-Department of Financial Institutions **7,448.43**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096818
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002083340120800EC49020801-DFI-Department of Financial Institutions

DEPT OF FINANCIAL INSTITUTIONS
402 WEST WASHINGTON STREET
W066
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	560.99	0.00000000	560.99
104016C CALLING CARD [CHARGE]	15.89	0.00000000	15.89
104016U CALLING CARD [UNITS]	441.30	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	6.16	0.00000000	6.16
103728C LONG DISTANCE [CHARGE]	33.02	0.00000000	33.02
103728U LONG DISTANCE [UNITS]	1,103.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,940.16	0.00000000	1,940.16
111732U CELLULAR PHONE SERVICE [UNITS]	54.00	0.00000000	0.00
112666 DATA INVENTORY	112.24	0.00000000	112.24
111275 DATA SERVICE MONTHLY	1,121.12	0.00000000	1,121.12
102881C BLACKBERRYSERVICES [CHARGE]	110.50	0.00000000	110.50
102881U BLACKBERRY SERVICES [UNITS]	13.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,068.90	0.00000000	0.00
1168 INTERNET BROADBAND	322.50	0.00000000	322.50
Total TELECOMMUNICATIONS SERVICES			**4,237.63**

Total for 002083340120800EC49020801-DFI-Department of Financial Institutions **4,237.63**

Indiana Office of Technology
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Invoice

Invoice No:13096819
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0021028001100000069002INS-INS-Department of Insurance

DEPARTMENT OF INSURANCE
FAIR BUILDING ROOM 300
311 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
INS-INS-Department of Insurance
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	136.00	77.90000000	10,594.40
1143 EMAIL OVERAGE	12,408.00	0.00080000	9.93
1131 IN.GOV E-CHECK PROCESSING FEE	2,672.90	0.00000000	2,672.90
1154 ARCHIVE EMAIL-Enterprise Vault	60,959.00	0.00172000	104.85
Total SERVICE OPERATIONS			**13,382.08**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1020 CITRIX	16.00	6.41000000	102.56
1141 WAN MANAGEMENT	2.00	65.29000000	130.58
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**255.92**
1114 DATABASE HOSTING	8.00	64.40000000	515.20
1056 SHARED SAN STORAGE	8.00	1.48000000	11.84
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	2.00	1.50000000	3.00
Total DATA CENTER SERVICES			**530.04**

Total for 0021028001100000069002INS-INS-Department of Insurance **14,168.04**

Indiana Office of Technology
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Invoice No:13096819
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002102800110000ED49021001-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.57	0.00000000	10.57
103728U LONG DISTANCE [UNITS]	504.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	86.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**298.75**

Total for 002102800110000ED49021001-INS-Department of Insurance **298.75**

Indiana Office of Technology
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Invoice No:13096819
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002102800110000ED49021002-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	9.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.31**

Total for 002102800110000ED49021002-INS-Department of Insurance **30.31**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002102800110000ED49021004-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	18.90	0.00000000	18.90
103728U LONG DISTANCE [UNITS]	901.80	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**187.66**

Total for 002102800110000ED49021004-INS-Department of Insurance **187.66**

Indiana Office of Technology
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Invoice No:13096819
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002102800110000ED49021005-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	58.18	0.00000000	58.18
111732C CELLULAR PHONE SERVICE [CHARGE]	61.12	0.00000000	61.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**194.55**

Total for 002102800110000ED49021005-INS-Department of Insurance **194.55**

Indiana Office of Technology
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Invoice No:13096819
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002102800110000ED49021006-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.57	0.00000000	2.57
103728U LONG DISTANCE [UNITS]	122.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**138.02**

Total for 002102800110000ED49021006-INS-Department of Insurance **138.02**

Indiana Office of Technology
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Invoice No:13096819
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002102800110000ED49021007-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.41	0.00000000	1.41
103728U LONG DISTANCE [UNITS]	67.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	33.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**104.60**

Total for 002102800110000ED49021007-INS-Department of Insurance **104.60**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096819
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002102800110000ED49021008-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.79	0.00000000	0.79
103728U LONG DISTANCE [UNITS]	37.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**151.29**

Total for 002102800110000ED49021008-INS-Department of Insurance **151.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096819
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002102800110000ED49021009-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.33	0.00000000	10.33
103728U LONG DISTANCE [UNITS]	490.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**160.83**

Total for 002102800110000ED49021009-INS-Department of Insurance **160.83**

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Invoice

Invoice No:13096819
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002102800110000ED49021010-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	534.44	0.00000000	534.44
103728C LONG DISTANCE [CHARGE]	168.92	0.00000000	168.92
103728U LONG DISTANCE [UNITS]	5,671.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**914.35**

Total for 002102800110000ED49021010-INS-Department of Insurance **914.35**

Indiana Office of Technology
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Invoice

Invoice No:13096819
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002102800110000ED49021011-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	316.05	0.00000000	316.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	21.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	19.80	0.00000000	19.80
103728U LONG DISTANCE [UNITS]	648.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**366.58**

Total for 002102800110000ED49021011-INS-Department of Insurance **366.58**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096820
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002103100121010ED49021014

Dept of Insurance
228 W. Washington
Room 313
Indianapolis, IN 46204
ATTN: Communications Coordinator

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.75	0.00000000	0.75
103728U LONG DISTANCE [UNITS]	37.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.90**

Total for 002103100121010ED49021014 **45.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096821
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002106000135900ED49021003-INS-HEALTH ISSUES

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	90.72	0.00000000	90.72
104401U TELEPHONE - REMOTE [UNITS]	2.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	346.15	0.00000000	346.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	23.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	436.58	0.00000000	436.58
Total TELECOMMUNICATIONS SERVICES			**873.45**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 002106000135900ED49021003-INS-HEALTH ISSUES **1,219.88**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096822
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0021060201210000690 02PCI-INS-Department of Insurance

DEPARTMENT OF INSURANCE
FAIR BUILDING ROOM 300
311 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
INS-PCI-Patients Compensation System
ATTN: Accounting

	Units	Rate	Charge
1120 HR APPLICATION SERVICES	505.03	0.00000000	505.03
1121 FINANCIAL APPLICATION SERVICES	763.38	0.00000000	763.38
Total GMIS APPLICATIONS			**1,268.41**

Total for 0021060201210000690 02PCI-INS-Department of Insurance **1,268.41**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096822
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002106020121000ED49021015-INS-Department of Insurance

DEPARTMENT OF INSURANCE
311 WEST WASHINGTON STREET
ROOM 300
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.31	0.00000000	10.31
103728U LONG DISTANCE [UNITS]	493.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**175.86**

Total for 002106020121000ED49021015-INS-Department of Insurance **175.86**

Indiana Office of Technology
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Invoice

Invoice No:13096823
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002106120000000ED49021017-INS-DEPARTMENT OF INSURANCE

DEPARTMENT OF INSURANCE
311 West Washington Street
Room 300
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	18.27	0.00000000	18.27
103728U LONG DISTANCE [UNITS]	873.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	23.12	0.00000000	23.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**191.89**

Total for 002106120000000ED49021017-INS-DEPARTMENT OF INSURANCE **191.89**

Indiana Office of Technology
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Invoice

Invoice No:13096824
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002106290121030ED49021012

Dept of Insurance
228 W. Washington
Room 313
Indianapolis, IN 46204
ATTN: Communications Coordinator

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.18	0.00000000	0.18
103728U LONG DISTANCE [UNITS]	8.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.28**

Total for 002106290121030ED49021012 **30.28**

Indiana Office of Technology
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Invoice

Invoice No:13096825
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002106310121150ED49021013

Dept of Insurance
228 W. Washington
Room 313
Indianapolis, IN 46204
ATTN: Communications Coordinator

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.08	0.00000000	0.08
103728U LONG DISTANCE [UNITS]	3.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.13**

Total for 002106310121150ED49021013 **15.13**

Indiana Office of Technology
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Invoice

Invoice No:13096826
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0021064401202100690 00M09-INS-Department of Insurance

DEPARTMENT OF INSURANCE
FAIR BUILDING ROOM 300
311 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
INS-Department of Insurance
ATTN: Heather Walters

	Units	Rate	Charge
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
Total SERVICE OPERATIONS			**200.00**

Total for 0021064401202100690 00M09-INS-Department of Insurance **200.00**

Indiana Office of Technology
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Invoice

Invoice No:13096826
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002106440120210ED49021016-INS-Department of Insurance

Department of Insurance
311 West Washington Street
Room 300
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.89	0.00000000	1.89
103728U LONG DISTANCE [UNITS]	90.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	83.79	0.00000000	83.79
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**175.98**

Total for 002106440120210ED49021016-INS-Department of Insurance **175.98**

Indiana Office of Technology
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Invoice

Invoice No:13096827
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0021510001021500950 26LGF-LGF-Department of Local Government Finance

Department of Local Government Finance
IGCN Room N1058
100 N. Senate Ave
Indianapolis, IN 46204
LGF-LGF-Department of Local Government Finance
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	36.00	77.90000000	2,804.40
1136 SEAT CHARGE NON NETWORK	14.00	35.00000000	490.00
1143 EMAIL OVERAGE	26,011.00	0.00080000	20.81
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
1154 ARCHIVE EMAIL-Enterprise Vault	33,255.00	0.00172000	57.20
Total SERVICE OPERATIONS			**3,572.41**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	15.00	6.41000000	96.15
1021 REMOTE SERVICES CLIENT VPN	16.00	0.96000000	15.36
1022 REMOTE SERVICES DIAL-UP	8.00	3.63000000	29.04
1158 INSTANT MESSAGING	32.00	0.67000000	21.44
Total COMMUNICATIONS / ACCESS SERVICES			**396.75**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	8.00	64.40000000	515.20
1056 SHARED SAN STORAGE	324.00	1.48000000	479.52
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	318.00	1.50000000	477.00
Total DATA CENTER SERVICES			**1,554.17**

Total for 0021510001021500950 26LGF-LGF-Department of Local Government Finance **5,523.33**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096827
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0021510001021500950 26TBA-LGF-Department of Local Government Finance

Department of Local Government Finance
IGCN ROOM N1058
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
LGF-TBA-Tax Board-Board of Accounts
ATTN: Accounting

	Units	Rate	Charge
1120 HR APPLICATION SERVICES	241.29	0.00000000	241.29
1121 FINANCIAL APPLICATION SERVICES	20.46	0.00000000	20.46
Total GMIS APPLICATIONS			**261.75**

Total for 0021510001021500950 26TBA-LGF-Department of Local Government Finance **261.75**

Indiana Office of Technology
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Invoice

Invoice No:13096827
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002151000102150EE49021501-LGF-Department of Local Government Finance

TAX COMMISSIONERS BOARD
100 NORTH SENATE AVENUE
N1058
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	526.75	0.00000000	526.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	35.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	56.00	0.00000000	56.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
104016C CALLING CARD [CHARGE]	6.28	0.00000000	6.28
104016U CALLING CARD [UNITS]	173.50	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	6.24	0.00000000	6.24
103728C LONG DISTANCE [CHARGE]	39.30	0.00000000	39.30
103728U LONG DISTANCE [UNITS]	1,869.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,586.33	0.00000000	1,586.33
111732U CELLULAR PHONE SERVICE [UNITS]	48.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
102881C BLACKBERRYSERVICES [CHARGE]	68.00	0.00000000	68.00
102881U BLACKBERRY SERVICES [UNITS]	8.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	11,561.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,371.90**

Total for 002151000102150EE49021501-LGF-Department of Local Government Finance **2,371.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096828
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0021710001014600950 26BTR-BTR-Indiana Board of Tax Review

Indiana Board of Tax Review
IGCN Room N1058
100 N. Senate Ave
Indianapolis, IN 46204
BTR-BTR-Indiana Board of Tax Review
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	14.00	77.90000000	1,090.60
1136 SEAT CHARGE NON NETWORK	6.00	35.00000000	210.00
1143 EMAIL OVERAGE	758.00	0.00080000	0.61
1157 NON-NETWORK SEAT PLUS	6.00	15.00000000	90.00
Total SERVICE OPERATIONS			**1,391.21**
1120 HR APPLICATION SERVICES	89.78	0.00000000	89.78
1121 FINANCIAL APPLICATION SERVICES	14.15	0.00000000	14.15
Total GMIS APPLICATIONS			**103.93**

Total for 0021710001014600950 26BTR-BTR-Indiana Board of Tax Review **1,495.14**

Indiana Office of Technology
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Invoice

Invoice No:13096828
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002171000101460KD49046001-BTR-Indiana Board of Tax Review

INDIANA BOARD OF TAX REVIEW
100 NORTH SENATE AVENUE
N1058
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	240.80	0.00000000	240.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	16.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
104016C CALLING CARD [CHARGE]	8.10	0.00000000	8.10
104016U CALLING CARD [UNITS]	225.10	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.32	0.00000000	6.32
103728U LONG DISTANCE [UNITS]	300.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**267.22**

Total for 002171000101460KD49046001-BTR-Indiana Board of Tax Review **267.22**

Indiana Office of Technology
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Invoice

Invoice No:13096829
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022010001022000670 02WCB-WCB-Workers Comp Board

WORKERS COMPENSATION BOARD
IGCS ROOM W-196
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1001 SEAT CHARGE	26.00	77.90000000	2,025.40
1143 EMAIL OVERAGE	1,485.00	0.00080000	1.19
1154 ARCHIVE EMAIL-Enterprise Vault	7,686.00	0.00172000	13.22
Total SERVICE OPERATIONS			**2,039.81**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	9.00	0.96000000	8.64
Total COMMUNICATIONS / ACCESS SERVICES			**269.71**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	11.00	1.48000000	16.28
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	8.00	1.50000000	12.00
Total DATA CENTER SERVICES			**386.38**
1120 HR APPLICATION SERVICES	173.96	0.00000000	173.96
1121 FINANCIAL APPLICATION SERVICES	95.07	0.00000000	95.07
Total GMIS APPLICATIONS			**269.03**

Total for 0022010001022000670 02WCB-WCB-Workers Comp Board **2,964.93**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096829
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002201000102200EF49022001-WCB-Workers Comp Board

WORKER'S COMP. BOARD OF IN
402 WEST WASHINGTON STREET
W196
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	16.78	0.00000000	16.78
103728U LONG DISTANCE [UNITS]	799.10	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**236.69**

Total for 002201000102200EF49022001-WCB-Workers Comp Board **236.69**

Indiana Office of Technology
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Invoice

Invoice No:13096829
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002201000102200EF49022003-WCB-Workers Comp Board

WORKER'S COMP. BOARD OF IN
402 WEST WASHINGTON STREET
W196
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	36.28	0.00000000	36.28
103728U LONG DISTANCE [UNITS]	1,735.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**111.53**

Total for 002201000102200EF49022003-WCB-Workers Comp Board **111.53**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002201000102200EF49022009-WCB-Workers Comp Board

WORKER'S COMP. BOARD OF IN
402 WEST WASHINGTON STREET
W196
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	19.90	0.00000000	19.90
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.05	0.00000000	7.05
103728U LONG DISTANCE [UNITS]	336.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**72.10**

Total for 002201000102200EF49022009-WCB-Workers Comp Board **72.10**

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Invoice No:13096829
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002201000102200EF49026101-WCB-Workers Comp Board

WORKER'S COMP. BOARD OF IN
402 WEST WASHINGTON STREET
W196
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	32.92	0.00000000	32.92
Total TELECOMMUNICATIONS SERVICES			**32.92**

Total for 002201000102200EF49026101-WCB-Workers Comp Board **32.92**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022510001000000000000DF4

Department of Labor
IGCS Room W195
402 W. Washington
Indianapolis, IN 46204
DOL-Mines fund 11980
ATTN: Accounting

	Units	Rate	Charge
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1157 NON-NETWORK SEAT PLUS	2.00	15.00000000	30.00
Total SERVICE OPERATIONS			**100.00**

Total for 0022510001000000000000DF4 **100.00**

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Invoice No:13096831
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022510001022500000000DWH-DOL-ACCOUNTING

Department of Labor
IGCS Room W195
402 W. Washington
Indianapolis, IN 46204
DOL-DWH-Wage and Hour
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	15.00	77.90000000	1,168.50
1143 EMAIL OVERAGE	3,104.00	0.00080000	2.48
1154 ARCHIVE EMAIL-Enterprise Vault	10,318.00	0.00172000	17.75
Total SERVICE OPERATIONS			**1,188.73**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
Total COMMUNICATIONS / ACCESS SERVICES			**248.85**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
Total DATA CENTER SERVICES			**65.88**
1120 HR APPLICATION SERVICES	90.63	0.00000000	90.63
1121 FINANCIAL APPLICATION SERVICES	291.72	0.00000000	291.72
Total GMIS APPLICATIONS			**382.35**

Total for 0022510001022500000000DWH-DOL-ACCOUNTING **1,885.81**

Indiana Office of Technology
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Invoice No:13096831
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002251000102250EG49022501-DOL-ACCOUNTING

DEPARTMENT OF LABOR
402 WEST WASHINGTON STREET
W195
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.38	0.00000000	1.38
103728U LONG DISTANCE [UNITS]	65.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	285.28	0.00000000	285.28
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	260.00	0.00000000	260.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	243.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**591.81**

Total for 002251000102250EG49022501-DOL-ACCOUNTING **591.81**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002251000102250EG49022503-DOL-ACCOUNTING

DEPARTMENT OF LABOR
402 WEST WASHINGTON STREET
W195
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.99	0.00000000	5.99
103728U LONG DISTANCE [UNITS]	283.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**66.19**

Total for 002251000102250EG49022503-DOL-ACCOUNTING **66.19**

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002251000102250EG49022504-DOL-ACCOUNTING

DEPARTMENT OF LABOR
402 WEST WASHINGTON STREET
W195
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.35	0.00000000	0.35
103728U LONG DISTANCE [UNITS]	16.60	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	48.75	0.00000000	48.75
Total TELECOMMUNICATIONS SERVICES			**64.15**

Total for 002251000102250EG49022504-DOL-ACCOUNTING **64.15**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002251000102250EG49022506-DOL-ACCOUNTING

DEPARTMENT OF LABOR
402 WEST WASHINGTON STREET
W195
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	22.24	0.00000000	22.24
103728U LONG DISTANCE [UNITS]	1,062.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	72.03	0.00000000	72.03
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
112795C TRAINING [CHARGE]	873.00	0.00000000	873.00
112795U TRAINING [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	95.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,111.22**

Total for 002251000102250EG49022506-DOL-ACCOUNTING **1,111.22**

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Indiana Office of Technology
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002251000102250EG49022507-DOL-ACCOUNTING

DEPARTMENT OF LABOR
402 WEST WASHINGTON STREET
W195
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.34	0.00000000	9.34
103728U LONG DISTANCE [UNITS]	443.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**24.39**

Total for 002251000102250EG49022507-DOL-ACCOUNTING **24.39**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022510001022700000000DOM-DOL-BUREAU OF MINES AND MINING

Department of Labor
IGCS Room W195
402 W. Washington
Indianapolis, IN 46204
DOL-DOM Bureau of Mines
ATTN: Accounting

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**
1120 HR APPLICATION SERVICES	9.54	0.00000000	9.54
1121 FINANCIAL APPLICATION SERVICES	30.71	0.00000000	30.71
Total GMIS APPLICATIONS			**40.25**
Total for 0022510001022700000000DOM-DOL-BUREAU OF MINES AND MINING			**42.17**

Indiana Office of Technology
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Invoice

Invoice No:13096832
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002251000102270EG14022718-DOL-BUREAU OF MINES AND MINING

DEPARTMENT OF LABOR
402 WEST WASHINGTON STREET
W195
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	79.93	0.00000000	79.93
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,021.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**88.43**

Total for 002251000102270EG14022718-DOL-BUREAU OF MINES AND MINING **88.43**

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Invoice

Invoice No:13096833
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022526601100001130 09DLP-DOL-Department of Labor

DEPARTMENT OF LABOR
IGCS ROOM W195
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
DOL-DLP-Department of Labor-Work Permit Development
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
Total SERVICE OPERATIONS			**127.90**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
Total DATA CENTER SERVICES			**131.76**
1120 HR APPLICATION SERVICES	9.54	0.00000000	9.54
1121 FINANCIAL APPLICATION SERVICES	30.71	0.00000000	30.71
Total GMIS APPLICATIONS			**40.25**

Total for 0022526601100001130 09DLP-DOL-Department of Labor **299.91**

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Invoice No:13096833
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002252660110000EG49022505-DOL-Department of Labor

DEPARTMENT OF LABOR
402 West Washington Street
W195
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.12	0.00000000	4.12
103728U LONG DISTANCE [UNITS]	197.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**49.27**

Total for 002252660110000EG49022505-DOL-Department of Labor **49.27**

Indiana Office of Technology
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Invoice No:13096834
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002256000103940EG49022917-DOL-DEPARTMENT OF LABOR

DEPARTMENT OF LABOR
IGCS Room W195
402 W Washington Street
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	13.15	0.00000000	13.15
103728U LONG DISTANCE [UNITS]	626.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	72.03	0.00000000	72.03
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
112795C TRAINING [CHARGE]	125.00	0.00000000	125.00
112795U TRAINING [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**308.98**

Total for 002256000103940EG49022917-DOL-DEPARTMENT OF LABOR **308.98**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022560001040200000000C01-DOL-DEPARTMENT OF LABOR

DEPARTMENT OF LABOR
IGCS Room W195
402 W Washington Street
Indianapolis, IN 46204
DOL-C01-Department of Labor
ATTN: Andrew Smith

	Units	Rate	Charge
1143 EMAIL OVERAGE	480.00	0.00080000	0.38
1154 ARCHIVE EMAIL-Enterprise Vault	2,215.00	0.00172000	3.81
Total SERVICE OPERATIONS			**4.19**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0022560001040200000000C01-DOL-DEPARTMENT OF LABOR			**5.15**

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Invoice No:13096835
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022560001040200000000IHG-DOL-DEPARTMENT OF LABOR

DEPARTMENT OF LABOR
IGCS Room W195
402 W Washington Street
Indianapolis, IN 46204
DOL-IHG-Industrial Hygiene
ATTN: Andrew Smith

	Units	Rate	Charge
1001 SEAT CHARGE	15.00	77.90000000	1,168.50
1136 SEAT CHARGE NON NETWORK	7.00	35.00000000	245.00
1143 EMAIL OVERAGE	654.00	0.00080000	0.52
1154 ARCHIVE EMAIL-Enterprise Vault	1,012.00	0.00172000	1.74
1157 NON-NETWORK SEAT PLUS	7.00	15.00000000	105.00
Total SERVICE OPERATIONS			**1,520.76**
1021 REMOTE SERVICES CLIENT VPN	10.00	0.96000000	9.60
Total COMMUNICATIONS / ACCESS SERVICES			**9.60**
1120 HR APPLICATION SERVICES	100.16	0.00000000	100.16
1121 FINANCIAL APPLICATION SERVICES	322.43	0.00000000	322.43
Total GMIS APPLICATIONS			**422.59**

Total for 0022560001040200000000IHG-DOL-DEPARTMENT OF LABOR **1,952.95**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022560001040201130 09DLW-DOL-DEPARTMENT OF LABOR

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	2,257.00	0.00080000	1.81
1001U REFRESH UPGRADES	334.00	0.00000000	334.00
1154 ARCHIVE EMAIL-Enterprise Vault	1,216.00	0.00172000	2.09
1001A REFRESH UPGRADE ACCESSORIES	270.57	0.00000000	270.57
Total SERVICE OPERATIONS			**1,309.57**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**2.88**
1120 HR APPLICATION SERVICES	47.70	0.00000000	47.70
1121 FINANCIAL APPLICATION SERVICES	153.54	0.00000000	153.54
Total GMIS APPLICATIONS			**201.24**
Total for 0022560001040201130 09DLW-DOL-DEPARTMENT OF LABOR			**1,513.69**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022560001040201130 09IIC-DOL-DEPARTMENT OF LABOR

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	1,534.00	0.00080000	1.23
1154 ARCHIVE EMAIL-Enterprise Vault	1,163.00	0.00172000	2.00
Total SERVICE OPERATIONS			**392.73**
1021 REMOTE SERVICES CLIENT VPN	12.00	0.96000000	11.52
Total COMMUNICATIONS / ACCESS SERVICES			**11.52**
1120 HR APPLICATION SERVICES	81.08	0.00000000	81.08
1121 FINANCIAL APPLICATION SERVICES	261.01	0.00000000	261.01
Total GMIS APPLICATIONS			**342.09**
Total for 0022560001040201130 09IIC-DOL-DEPARTMENT OF LABOR			**746.34**

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Indiana Office of Technology
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022560001040201130 09IIS-DOL-DEPARTMENT OF LABOR

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1136 SEAT CHARGE NON NETWORK	14.00	35.00000000	490.00
1143 EMAIL OVERAGE	282.00	0.00080000	0.23
1157 NON-NETWORK SEAT PLUS	14.00	15.00000000	210.00
1001A REFRESH UPGRADE ACCESSORIES	25.00	0.00000000	25.00
Total SERVICE OPERATIONS			**1,114.73**
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
Total COMMUNICATIONS / ACCESS SERVICES			**6.72**
1120 HR APPLICATION SERVICES	52.47	0.00000000	52.47
1121 FINANCIAL APPLICATION SERVICES	168.89	0.00000000	168.89
Total GMIS APPLICATIONS			**221.36**
Total for 0022560001040201130 09IIS-DOL-DEPARTMENT OF LABOR			**1,342.81**

Indiana Office of Technology
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Invoice No:13096835
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002256000104020EG49022612-DOL-DEPARTMENT OF LABOR

DEPARTMENT OF LABOR
IGCS Room W195
402 W Washington Street
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	62.02	0.00000000	62.02
104016U CALLING CARD [UNITS]	1,724.60	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	13.06	0.00000000	13.06
103728U LONG DISTANCE [UNITS]	622.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	460.17	0.00000000	460.17
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,138.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**778.45**

Total for 002256000104020EG49022612-DOL-DEPARTMENT OF LABOR **778.45**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002256000104020EG49093608-DOL-DEPARTMENT OF LABOR

DEPARTMENT OF LABOR
IGCS Room W195
402 W Washington Street
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	47.50	0.00000000	47.50
103728C LONG DISTANCE [CHARGE]	10.40	0.00000000	10.40
103728U LONG DISTANCE [UNITS]	494.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	72.03	0.00000000	72.03
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	72.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**313.74**

Total for 002256000104020EG49093608-DOL-DEPARTMENT OF LABOR **313.74**

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002256000104020EG49093609-DOL-DEPARTMENT OF LABOR

DEPARTMENT OF LABOR
IGCS Room W195
402 W Washington Street
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	2.22	0.00000000	2.22
104016U CALLING CARD [UNITS]	62.30	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	24.42	0.00000000	24.42
103728U LONG DISTANCE [UNITS]	1,160.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	62.13	0.00000000	62.13
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	202.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**194.12**

Total for 002256000104020EG49093609-DOL-DEPARTMENT OF LABOR **194.12**

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002256000104020EG49093610-DOL-DEPARTMENT OF LABOR

DEPARTMENT OF LABOR
IGCS Room W195
402 W Washington Street
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	5.35	0.00000000	5.35
104016U CALLING CARD [UNITS]	148.90	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	36.88	0.00000000	36.88
103728U LONG DISTANCE [UNITS]	1,309.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	338.76	0.00000000	338.76
111732U CELLULAR PHONE SERVICE [UNITS]	11.00	0.00000000	0.00
112795C TRAINING [CHARGE]	375.00	0.00000000	375.00
112795U TRAINING [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,561.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**861.34**

Total for 002256000104020EG49093610-DOL-DEPARTMENT OF LABOR **861.34**

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0022560001041100000000SFE-DOL-DEPARTMENT OF LABOR

DEPARTMENT OF LABOR
IGCS Room W195
402 W Washington Street
Indianapolis, IN 46204
DOL-SFE-INSafe
ATTN: Andrew Smith

	Units	Rate	Charge
1001 SEAT CHARGE	10.00	77.90000000	779.00
1136 SEAT CHARGE NON NETWORK	3.00	35.00000000	105.00
1143 EMAIL OVERAGE	3,219.00	0.00080000	2.58
1154 ARCHIVE EMAIL-Enterprise Vault	13,054.00	0.00172000	22.45
1157 NON-NETWORK SEAT PLUS	3.00	15.00000000	45.00
Total SERVICE OPERATIONS			**954.03**
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**5.76**
1120 HR APPLICATION SERVICES	66.78	0.00000000	66.78
1121 FINANCIAL APPLICATION SERVICES	214.95	0.00000000	214.95
Total GMIS APPLICATIONS			**281.73**

Total for 0022560001041100000000SFE-DOL-DEPARTMENT OF LABOR **1,241.52**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002256000104110EG49022516-DOL-DEPARTMENT OF LABOR

DEPARTMENT OF LABOR
IGCS Room W195
402 W Washington Street
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	0.35	0.00000000	0.35
104016U CALLING CARD [UNITS]	9.70	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	24.03	0.00000000	24.03
103728U LONG DISTANCE [UNITS]	896.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	102.76	0.00000000	102.76
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	29.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**306.45**

Total for 002256000104110EG49022516-DOL-DEPARTMENT OF LABOR **306.45**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0022560001361001130 09DOL-DOL-Department of Labor

DEPARTMENT OF LABOR
IGCS ROOM W195
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
DOL-DOL-Department of Labor-LAN Support
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	813.00	0.00080000	0.65
Total SERVICE OPERATIONS			**312.25**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**
1120 HR APPLICATION SERVICES	19.08	0.00000000	19.08
1121 FINANCIAL APPLICATION SERVICES	61.41	0.00000000	61.41
Total GMIS APPLICATIONS			**80.49**
Total for 0022560001361001130 09DOL-DOL-Department of Labor			**394.66**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0023010001000000000000N50

ALCOHOL TOBACCO COMMISSION
IGCS ROOM E114
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
ABC-Alcohol Tobacco Commission
ATTN: Vicki Stephens

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0023010001000000000000N50 **77.90**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0023010001000000000000V62

ALCOHOL TOBACCO COMMISSION
IGCS ROOM E114
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATC Statutory
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0023010001000000000000V62 **77.90**

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Invoice No:13096839
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0023030701230000470 05ABC-ABC-Alcohol Tobacco Commission

ALCOHOL TOBACCO COMMISSION
IGCS ROOM E114
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
ABC-ABC-Alcoholic Beverage Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1136 SEAT CHARGE NON NETWORK	73.00	35.00000000	2,555.00
1143 EMAIL OVERAGE	386.00	0.00080000	0.31
1157 NON-NETWORK SEAT PLUS	20.00	15.00000000	300.00
Total SERVICE OPERATIONS			**2,933.21**
1114 DATABASE HOSTING	4.00	64.40000000	257.60
1056 SHARED SAN STORAGE	27.00	1.48000000	39.96
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	23.00	1.50000000	34.50
Total DATA CENTER SERVICES			**455.91**

Total for 0023030701230000470 05ABC-ABC-Alcohol Tobacco Commission **3,389.12**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0023030701230000470 05ALR-ABC-Alcohol Tobacco Commission

ALCOHOL TOBACCO COMMISSION
IGCS ROOM E114
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
ABC-ALR-Recurring Monthly Charges-LAN
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	80.00	77.90000000	6,232.00
1136 SEAT CHARGE NON NETWORK	24.00	35.00000000	840.00
1014 EMAIL	102.00	4.18000000	426.36
1143 EMAIL OVERAGE	6,650.00	0.00080000	5.32
1154 ARCHIVE EMAIL-Enterprise Vault	31,387.00	0.00172000	53.99
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
Total SERVICE OPERATIONS			**7,572.67**
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1020 CITRIX	34.00	6.41000000	217.94
1021 REMOTE SERVICES CLIENT VPN	100.00	0.96000000	96.00
Total COMMUNICATIONS / ACCESS SERVICES			**353.74**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
Total DATA CENTER SERVICES			**355.06**
1120 HR APPLICATION SERVICES	656.54	0.00000000	656.54
1121 FINANCIAL APPLICATION SERVICES	298.31	0.00000000	298.31
Total GMIS APPLICATIONS			**954.85**

Total for 0023030701230000470 05ALR-ABC-Alcohol Tobacco Commission **9,236.32**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002303070123000EH49023001-ABC-Alcohol Tobacco Commission

ALCOHOLIC BEVERAGE COMMISSION
302 WEST WASHINGTON STREET
E114
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	11.54	0.00000000	11.54
103728U LONG DISTANCE [UNITS]	548.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	493.61	0.00000000	493.61
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,072.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**724.35**

Total for 002303070123000EH49023001-ABC-Alcohol Tobacco Commission **724.35**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002303070123000EH49023002-ABC-Alcohol Tobacco Commission

ALCOHOLIC BEVERAGE COMMISSION
302 WEST WASHINGTON STREET
E114
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	2.96	0.00000000	2.96
103728U LONG DISTANCE [UNITS]	100.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**39.06**

Total for 002303070123000EH49023002-ABC-Alcohol Tobacco Commission **39.06**

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E-mail Inquiries: billing@iot.IN.gov

002303070123000EH49023003-ABC-Alcohol Tobacco Commission

ALCOHOLIC BEVERAGE COMMISSION
302 WEST WASHINGTON STREET
E114
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.80	0.00000000	2.80
103728U LONG DISTANCE [UNITS]	131.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**47.95**

Total for 002303070123000EH49023003-ABC-Alcohol Tobacco Commission **47.95**

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002303070123000EH49023004-ABC-Alcohol Tobacco Commission

ALCOHOLIC BEVERAGE COMMISSION
302 WEST WASHINGTON STREET
E114
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103612C DIRECTORY ASSISTANCE [CHARGE]	17.91	0.00000000	17.91
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	32.66	0.00000000	32.66
103728U LONG DISTANCE [UNITS]	1,557.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**258.22**

Total for 002303070123000EH49023004-ABC-Alcohol Tobacco Commission **258.22**

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002303070123000EH49023005-ABC-Alcohol Tobacco Commission

ALCOHOLIC BEVERAGE COMMISSION
302 WEST WASHINGTON STREET
E114
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.44	0.00000000	0.44
103728U LONG DISTANCE [UNITS]	20.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.49**

Total for 002303070123000EH49023005-ABC-Alcohol Tobacco Commission **15.49**

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002303070123000EH49023007-ABC-Alcohol Tobacco Commission

ALCOHOLIC BEVERAGE COMMISSION
302 WEST WASHINGTON STREET
E114
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	454.64	0.00000000	454.64
104401U TELEPHONE - REMOTE [UNITS]	60.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	212.65	0.00000000	212.65
103728C LONG DISTANCE [CHARGE]	28.00	0.00000000	28.00
103728U LONG DISTANCE [UNITS]	987.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	41.45	0.00000000	41.45
111732C CELLULAR PHONE SERVICE [CHARGE]	6,385.72	0.00000000	6,385.72
111732U CELLULAR PHONE SERVICE [UNITS]	201.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	85.00	0.00000000	85.00
102881U BLACKBERRY SERVICES [UNITS]	10.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	3.99	0.00000000	3.99
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	34,485.60	0.00000000	0.00
116236U IP PHONES [UNITS]	5.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	78.60	0.00000000	78.60
Total TELECOMMUNICATIONS SERVICES			**7,380.35**
115155C OPTIMAN 1 [CHARGE]	53.56	0.00000000	53.56
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**53.56**

Total for 002303070123000EH49023007-ABC-Alcohol Tobacco Commission **7,433.91**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0023528101300000000000M61-BMV-FINANCIAL RESPONSIBILITY COMPL

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1001 SEAT CHARGE	951.00	77.90000000	74,082.90
1136 SEAT CHARGE NON NETWORK	1,383.00	35.00000000	48,405.00
1131a IN.GOV SERVER HOSTING	4,000.00	0.00000000	4,000.00
1157 NON-NETWORK SEAT PLUS	1,148.00	15.00000000	17,220.00
BMV Seat MOU A47-1-235-009 Adm 1	229.00	6.95000000	1,591.55
Total SERVICE OPERATIONS			**145,299.45**
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 0023528101300000000000M61-BMV-FINANCIAL RESPONSIBILITY COMPL **145,364.74**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0023528101300000079819C50-BMV-FINANCIAL RESPONSIBILITY COMPL

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	1,085.00	0.00080000	0.87
1154 ARCHIVE EMAIL-Enterprise Vault	1,546.00	0.00172000	2.66
Total SERVICE OPERATIONS			**704.63**
1020 CITRIX	1.00	6.41000000	6.41
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**7.08**
1060 Dedicated IOT Support for BMV STARS	1.00	39,673.40000000	39,673.40
Total DATA CENTER SERVICES			**39,673.40**

Total for 0023528101300000079819C50-BMV-FINANCIAL RESPONSIBILITY COMPL **40,385.11**

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002352810130000EI49023522-BMV-FINANCIAL RESPONSIBILITY COMPL

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	767.55	0.00000000	767.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	51.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	27,604.25	0.00000000	27,604.25
103728C LONG DISTANCE [CHARGE]	81.71	0.00000000	81.71
103728U LONG DISTANCE [UNITS]	3,403.30	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**28,495.10**
115155C OPTIMAN 1 [CHARGE]	321.34	0.00000000	321.34
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**321.34**

Total for 002352810130000EI49023522-BMV-FINANCIAL RESPONSIBILITY COMPL **28,816.44**

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0023530101235000790 09M31-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1001 SEAT CHARGE	14.00	77.90000000	1,090.60
Total SERVICE OPERATIONS			**1,090.60**

Total for 0023530101235000790 09M31-BMV-Bureau of Motor Vehicles **1,090.60**

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00235301012350007901 1AFS-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
IGCN ROOM N440
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
BMV-AFS-Administrative Financial System
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	2	0.3822	0.76
5000 BATCH TRANSACTIONS	13.0200	0.0142	0.19
Total MAINFRAME SERVICES			**0.95**

Total for 00235301012350007901 1AFS-BMV-Bureau of Motor Vehicles **0.95**

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00235301012350007901 1BMV-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
IGCN ROOM N440
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
BMV-BMV-Bureau of Motor Vehicles
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	31.00	77.90000000	2,414.90
1143 EMAIL OVERAGE	122,611.00	0.00080000	98.09
1154 ARCHIVE EMAIL-Enterprise Vault	157,184.00	0.00172000	270.36
Total SERVICE OPERATIONS			**2,783.35**
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1025 SHARED WEB HOSTING	2.00	234.76000000	469.52
1020 CITRIX	99.00	6.41000000	634.59
1141 WAN MANAGEMENT	27.00	65.29000000	1,762.83
1021 REMOTE SERVICES CLIENT VPN	72.00	0.96000000	69.12
1158 INSTANT MESSAGING	100.00	0.67000000	67.00
Total COMMUNICATIONS / ACCESS SERVICES			**3,042.86**
1092 DISK MEGABYTES ALLOCATED	10,251.11	0.0003	3.08
Total MAINFRAME SERVICES			**3.08**
1050 PHYSICAL SERVER HOSTING	174.00	177.53000000	30,890.22
1052 VIRTUAL SERVER HOSTING	186.00	82.45000000	15,335.70
1114 DATABASE HOSTING	135.00	64.40000000	8,694.00
1056 SHARED SAN STORAGE	18,240.00	1.48000000	26,995.20
1137 DISASTER RECOVERY	110.00	123.85000000	13,623.50
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	35,305.00	1.50000000	52,957.50
1052A VM Server 1 Extra CPU	103.00	27.49000000	2,831.47
1052B VM Server 1 Extra GB Ram	336.00	13.74000000	4,616.64
1052C VM Server 1 Extra GB Disk	745.00	0.82000000	610.90
Total DATA CENTER SERVICES			**156,555.13**
1120 HR APPLICATION SERVICES	1,442.15	0.00000000	1,442.15
1121 FINANCIAL APPLICATION SERVICES	6,148.94	0.00000000	6,148.94
Total GMIS APPLICATIONS			**7,591.09**

Total for 00235301012350007901 1BMV-BMV-Bureau of Motor Vehicles **169,975.51**

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0023530101235000790 11BOS-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
IGCN ROOM N440
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
BMV-BOS-Branch Office System
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0023530101235000790 11BOS-BMV-Bureau of Motor Vehicles **77.90**

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E-mail Inquiries: billing@iot.IN.gov

0023530101235000790 11DDC-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
IGCN ROOM N440
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
BMV-DDC-Defensive Driver System
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0023530101235000790 11DDC-BMV-Bureau of Motor Vehicles **77.90**

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00235301012350007901 1DFR-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
IGCN ROOM N440
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
BMV-DFR-Drivers Financial Responsibility System
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	2,838.00	0.00080000	2.27
1154 ARCHIVE EMAIL-Enterprise Vault	3,276.00	0.00172000	5.63
Total SERVICE OPERATIONS			**553.20**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**8.04**

Total for 00235301012350007901 1DFR-BMV-Bureau of Motor Vehicles **561.24**

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0023530101235000790 11DIS-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
IGCN ROOM N440
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
BMV-DIS-Driver Improvement and Safety Responsibilty
ATTN: Accounting

	Units	Rate	Charge
5000 CICS TRANSACTIONS	0.0118	0.0142	0.00
CICS INPUT & OUTPUT MESSAGES	2	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	0.0008	0.0000	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 0023530101235000790 11DIS-BMV-Bureau of Motor Vehicles **0.00**

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E-mail Inquiries: billing@iot.IN.gov

0023530101235000790 11DMC-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
IGCN ROOM N440
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
BMV-DMC-Court Abstract Transmission System
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	2,546.51	0.0003	0.84
Total MAINFRAME SERVICES			**0.84**

Total for 0023530101235000790 11DMC-BMV-Bureau of Motor Vehicles **0.84**

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00235301012350007901 1MVI-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
IGCN ROOM N440
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
BMV-MVI-Motor Vehicle Information System
ATTN: Accounting

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**

Total for 00235301012350007901 1MVI-BMV-Bureau of Motor Vehicles **1.92**

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0023530101235000790 11REG-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
IGCN ROOM N440
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
BMV-REG-Registrations
ATTN: Accounting

	Units	Rate	Charge
DISK MEGABYTES MIGRATED SPACE	2.5676	0.0000	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 0023530101235000790 11REG-BMV-Bureau of Motor Vehicles **0.00**

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002353010123500EI49023501-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.90	0.00000000	0.90
103728U LONG DISTANCE [UNITS]	43.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**93.19**

Total for 002353010123500EI49023501-BMV-Bureau of Motor Vehicles **93.19**

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002353010123500EI49023502-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	31.93	0.00000000	31.93
103728U LONG DISTANCE [UNITS]	1,478.50	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	23.44	0.00000000	23.44
104178U PAGER PROCESSING FEE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**425.07**

Total for 002353010123500EI49023502-BMV-Bureau of Motor Vehicles **425.07**

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002353010123500EI49023504-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	0.73	0.00000000	0.73
104016U CALLING CARD [UNITS]	19.80	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.89	0.00000000	8.89
103728U LONG DISTANCE [UNITS]	426.20	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**138.52**

Total for 002353010123500EI49023504-BMV-Bureau of Motor Vehicles **138.52**

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002353010123500EI49023505-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.05	0.00000000	1.05
103728U LONG DISTANCE [UNITS]	49.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**121.45**

Total for 002353010123500EI49023505-BMV-Bureau of Motor Vehicles **121.45**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	511.70	0.00000000	511.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	34.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.08	0.00000000	10.08
103728U LONG DISTANCE [UNITS]	481.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	485.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**637.86**

Total for 002353010123500EI49023506-BMV-Bureau of Motor Vehicles **637.86**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.05	0.00000000	0.05
103728U LONG DISTANCE [UNITS]	2.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**39.91**

Total for 002353010123500EI49023507-BMV-Bureau of Motor Vehicles **39.91**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	3,270.83	0.00000000	3,270.83
103728C LONG DISTANCE [CHARGE]	2.16	0.00000000	2.16
103728U LONG DISTANCE [UNITS]	60.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3,318.14**

Total for 002353010123500EI49023508-BMV-Bureau of Motor Vehicles **3,318.14**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.71	0.00000000	0.71
103728U LONG DISTANCE [UNITS]	33.70	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**21.02**

Total for 002353010123500EI49023509-BMV-Bureau of Motor Vehicles **21.02**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	391.30	0.00000000	391.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	26.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	56.00	0.00000000	56.00
103728C LONG DISTANCE [CHARGE]	20.46	0.00000000	20.46
103728U LONG DISTANCE [UNITS]	930.80	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
Total TELECOMMUNICATIONS SERVICES			**532.76**

Total for 002353010123500EI49023512-BMV-Bureau of Motor Vehicles **532.76**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	292.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**66.54**

Total for 002353010123500EI49023514-BMV-Bureau of Motor Vehicles **66.54**

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002353010123500EI49023516-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	406.35	0.00000000	406.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	27.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	139.56	0.00000000	139.56
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	8.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	45.50	0.00000000	45.50
103728C LONG DISTANCE [CHARGE]	30.75	0.00000000	30.75
103728U LONG DISTANCE [UNITS]	1,425.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**622.16**

Total for 002353010123500EI49023516-BMV-Bureau of Motor Vehicles **622.16**

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002353010123500EI49023519-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,143.80	0.00000000	1,143.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	76.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	482.95	0.00000000	482.95
103823C 800 # SERVICE [CHARGE]	74.92	0.00000000	74.92
103728C LONG DISTANCE [CHARGE]	54.60	0.00000000	54.60
103728U LONG DISTANCE [UNITS]	2,596.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	5,367.31	0.00000000	5,367.31
111732U CELLULAR PHONE SERVICE [UNITS]	108.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	3,932.06	0.00000000	3,932.06
104178C PAGER PROCESSING FEE [CHARGE]	62.14	0.00000000	62.14
104178U PAGER PROCESSING FEE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	603.50	0.00000000	603.50
102881U BLACKBERRY SERVICES [UNITS]	71.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	5.00	0.00000000	5.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	23,546.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**11,726.28**

Total for 002353010123500EI49023519-BMV-Bureau of Motor Vehicles **11,726.28**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	56.00	0.00000000	56.00
103728C LONG DISTANCE [CHARGE]	7.69	0.00000000	7.69
103728U LONG DISTANCE [UNITS]	285.90	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
Total TELECOMMUNICATIONS SERVICES			**231.64**

Total for 002353010123500EI49023520-BMV-Bureau of Motor Vehicles **231.64**

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002353010123500EI49023521-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.50	0.00000000	2.50
103728U LONG DISTANCE [UNITS]	118.20	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**131.99**

Total for 002353010123500EI49023521-BMV-Bureau of Motor Vehicles **131.99**

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002353010123500EI49023524-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	617.05	0.00000000	617.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	41.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	28.00	0.00000000	28.00
103728U LONG DISTANCE [UNITS]	1,286.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**645.05**

Total for 002353010123500EI49023524-BMV-Bureau of Motor Vehicles **645.05**

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002353010123500EI49023526-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.44	0.00000000	9.44
103728U LONG DISTANCE [UNITS]	450.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	198.16	0.00000000	198.16
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,328.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**368.55**

Total for 002353010123500EI49023526-BMV-Bureau of Motor Vehicles **368.55**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	122.40	0.00000000	122.40
104401U TELEPHONE - REMOTE [UNITS]	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.99	0.00000000	0.99
103728U LONG DISTANCE [UNITS]	32.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	56.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**153.78**

Total for 002353010123500EI49023528-BMV-Bureau of Motor Vehicles **153.78**

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002353010123500EI49023533-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	3,715.69	0.00000000	3,715.69
103823C 800 # SERVICE [CHARGE]	2,357.64	0.00000000	2,357.64
103728C LONG DISTANCE [CHARGE]	119.86	0.00000000	119.86
103728U LONG DISTANCE [UNITS]	4,014.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**6,223.29**

Total for 002353010123500EI49023533-BMV-Bureau of Motor Vehicles **6,223.29**

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002353010123500EI49034694-BMV-Bureau of Motor Vehicles

Bureau of Motor Vehicles
IGCN Room N440
100 North Senate Avenue
Indianapolis, IN 46204
BMV- Bureau of Motor Vehicles
ATTN: Cheryl Raney

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.70	0.00000000	0.70
103728U LONG DISTANCE [UNITS]	34.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.80**

Total for 002353010123500EI49034694-BMV-Bureau of Motor Vehicles **30.80**

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002353010123500EI49034695-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 North Senate Avenue
Room N440
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
109849U T1 INSIDE ADDT'L LINE [UNITS]	3.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	765.26	0.00000000	765.26
109850C T1 OUTER ADDT'L LINE [CHARGE]	1,420.29	0.00000000	1,420.29
109550U OUTER ADDT'L LINE [UNITS]	3.00	0.00000000	0.00
1168 INTERNET BROADBAND	386.25	0.00000000	386.25
Total TELECOMMUNICATIONS SERVICES			**2,571.80**
109853C T1 OUTSIDE LATA [CHARGE]	54,179.43	0.00000000	54,179.43
109853U T1 OUTSIDE LATA [UNITS]	101.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	12,471.48	0.00000000	12,471.48
109854U T1 INSIDE LATA [UNITS]	36.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**66,650.91**

Total for 002353010123500EI49034695-BMV-Bureau of Motor Vehicles **69,222.71**

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002353010123500EI49034698-BMV-Bureau of Motor Vehicles

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	36.47	0.00000000	36.47
103728C LONG DISTANCE [CHARGE]	1.19	0.00000000	1.19
103728U LONG DISTANCE [UNITS]	40.10	0.00000000	0.00
115257 GIGAMAN [Charge]	761.08	0.00000000	761.08
115257 GIBAMAN [UNITS]	2.00	0.00000000	0.00
1168 INTERNET BROADBAND	1,781.55	0.00000000	1,781.55
Total TELECOMMUNICATIONS SERVICES			**2,580.29**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 002353010123500EI49034698-BMV-Bureau of Motor Vehicles **3,116.72**

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002353590110000EI00000001-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	96.76	0.00000000	96.76
104401U TELEPHONE - REMOTE [UNITS]	21.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.74	0.00000000	5.74
103728U LONG DISTANCE [UNITS]	192.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**102.50**

Total for 002353590110000EI00000001-BMV-ALBANY LICENSE BRANCH **102.50**

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002353590110000EI00000002-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	161.51	0.00000000	161.51
103728C LONG DISTANCE [CHARGE]	11.35	0.00000000	11.35
103728U LONG DISTANCE [UNITS]	375.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**172.86**

Total for 002353590110000EI00000002-BMV-ALBANY LICENSE BRANCH **172.86**

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002353590110000EI00000003-BMV-ALBANY LICENSE BRANCH

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100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	264.95	0.00000000	264.95
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	19.57	0.00000000	19.57
103728U LONG DISTANCE [UNITS]	652.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**286.51**

Total for 002353590110000EI00000003-BMV-ALBANY LICENSE BRANCH **286.51**

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002353590110000EI00000004-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	146.90	0.00000000	146.90
104401U TELEPHONE - REMOTE [UNITS]	31.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	19.33	0.00000000	19.33
103728U LONG DISTANCE [UNITS]	644.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**166.23**

Total for 002353590110000EI00000004-BMV-ALBANY LICENSE BRANCH **166.23**

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002353590110000EI00000006-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	116.12	0.00000000	116.12
103728C LONG DISTANCE [CHARGE]	21.61	0.00000000	21.61
103728U LONG DISTANCE [UNITS]	718.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**137.73**

Total for 002353590110000EI00000006-BMV-ALBANY LICENSE BRANCH **137.73**

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002353590110000EI00000008-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	126.32	0.00000000	126.32
104401U TELEPHONE - REMOTE [UNITS]	28.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.97	0.00000000	5.97
103728U LONG DISTANCE [UNITS]	198.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**133.79**

Total for 002353590110000EI00000008-BMV-ALBANY LICENSE BRANCH **133.79**

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002353590110000EI00000009-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	199.25	0.00000000	199.25
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	20.71	0.00000000	20.71
103728U LONG DISTANCE [UNITS]	678.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**223.94**

Total for 002353590110000EI00000009-BMV-ALBANY LICENSE BRANCH **223.94**

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002353590110000EI00000010-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	3.33	0.00000000	3.33
103728U LONG DISTANCE [UNITS]	111.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3.33**

Total for 002353590110000EI00000010-BMV-ALBANY LICENSE BRANCH **3.33**

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002353590110000EI00000012-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	151.31	0.00000000	151.31
103728C LONG DISTANCE [CHARGE]	5.81	0.00000000	5.81
103728U LONG DISTANCE [UNITS]	192.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**157.12**

Total for 002353590110000EI00000012-BMV-ALBANY LICENSE BRANCH **157.12**

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E-mail Inquiries: billing@iot.IN.gov

002353590110000EI00000013-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	280.73	0.00000000	280.73
103728C LONG DISTANCE [CHARGE]	20.55	0.00000000	20.55
103728U LONG DISTANCE [UNITS]	683.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**301.28**

Total for 002353590110000EI00000013-BMV-ALBANY LICENSE BRANCH **301.28**

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002353590110000EI00000014-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	157.31	0.00000000	157.31
103728C LONG DISTANCE [CHARGE]	5.31	0.00000000	5.31
103728U LONG DISTANCE [UNITS]	175.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**162.62**

Total for 002353590110000EI00000014-BMV-ALBANY LICENSE BRANCH **162.62**

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002353590110000EI00000015-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	175.95	0.00000000	175.95
103612C DIRECTORY ASSISTANCE [CHARGE]	28.96	0.00000000	28.96
103612U DIRECTORY ASSISTANCE [UNITS]	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	14.20	0.00000000	14.20
103728U LONG DISTANCE [UNITS]	472.50	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	15.00	0.00000000	15.00
Total TELECOMMUNICATIONS SERVICES			**234.11**

Total for 002353590110000EI00000015-BMV-ALBANY LICENSE BRANCH **234.11**

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002353590110000EI00000017-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	200.06	0.00000000	200.06
104401U TELEPHONE - REMOTE [UNITS]	42.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	11.70	0.00000000	11.70
103728U LONG DISTANCE [UNITS]	388.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**211.76**

Total for 002353590110000EI00000017-BMV-ALBANY LICENSE BRANCH **211.76**

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002353590110000EI00000018-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	89.74	0.00000000	89.74
104401U TELEPHONE - REMOTE [UNITS]	19.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.27	0.00000000	4.27
103728U LONG DISTANCE [UNITS]	141.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**94.01**

Total for 002353590110000EI00000018-BMV-ALBANY LICENSE BRANCH **94.01**

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002353590110000EI00000027-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	151.31	0.00000000	151.31
103728C LONG DISTANCE [CHARGE]	6.65	0.00000000	6.65
103728U LONG DISTANCE [UNITS]	221.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**157.96**

Total for 002353590110000EI00000027-BMV-ALBANY LICENSE BRANCH **157.96**

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002353590110000EI00000028-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	8.29	0.00000000	8.29
103728U LONG DISTANCE [UNITS]	275.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**8.29**

Total for 002353590110000EI00000028-BMV-ALBANY LICENSE BRANCH **8.29**

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002353590110000EI00000029-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	280.79	0.00000000	280.79
103728C LONG DISTANCE [CHARGE]	58.03	0.00000000	58.03
103728U LONG DISTANCE [UNITS]	1,933.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**338.82**

Total for 002353590110000EI00000029-BMV-ALBANY LICENSE BRANCH **338.82**

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002353590110000EI00000030-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	114.32	0.00000000	114.32
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.98	0.00000000	7.98
103728U LONG DISTANCE [UNITS]	267.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**122.30**

Total for 002353590110000EI00000030-BMV-ALBANY LICENSE BRANCH **122.30**

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002353590110000EI00000032-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	118.32	0.00000000	118.32
104401U TELEPHONE - REMOTE [UNITS]	25.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	13.56	0.00000000	13.56
103728U LONG DISTANCE [UNITS]	449.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**131.88**

Total for 002353590110000EI00000032-BMV-ALBANY LICENSE BRANCH **131.88**

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002353590110000EI00000034-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	192.50	0.00000000	192.50
103728C LONG DISTANCE [CHARGE]	8.34	0.00000000	8.34
103728U LONG DISTANCE [UNITS]	278.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**200.84**

Total for 002353590110000EI00000034-BMV-ALBANY LICENSE BRANCH **200.84**

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002353590110000EI00000036-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	255.65	0.00000000	255.65
103728C LONG DISTANCE [CHARGE]	27.45	0.00000000	27.45
103728U LONG DISTANCE [UNITS]	915.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**283.10**

Total for 002353590110000EI00000036-BMV-ALBANY LICENSE BRANCH **283.10**

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002353590110000EI00000037-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	180.50	0.00000000	180.50
103728C LONG DISTANCE [CHARGE]	1.05	0.00000000	1.05
103728U LONG DISTANCE [UNITS]	34.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**181.55**

Total for 002353590110000EI00000037-BMV-ALBANY LICENSE BRANCH **181.55**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	16.14	0.00000000	16.14
103728U LONG DISTANCE [UNITS]	540.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.14**

Total for 002353590110000EI00000038-BMV-ALBANY LICENSE BRANCH **16.14**

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002353590110000EI00000039-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	114.32	0.00000000	114.32
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.38	0.00000000	8.38
103728U LONG DISTANCE [UNITS]	277.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**122.70**

Total for 002353590110000EI00000039-BMV-ALBANY LICENSE BRANCH **122.70**

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002353590110000EI00000041-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	175.95	0.00000000	175.95
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	14.59	0.00000000	14.59
103728U LONG DISTANCE [UNITS]	486.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**192.53**

Total for 002353590110000EI00000041-BMV-ALBANY LICENSE BRANCH **192.53**

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002353590110000EI00000043-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	148.90	0.00000000	148.90
104401U TELEPHONE - REMOTE [UNITS]	32.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	29.53	0.00000000	29.53
103728U LONG DISTANCE [UNITS]	981.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**178.43**

Total for 002353590110000EI00000043-BMV-ALBANY LICENSE BRANCH **178.43**

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002353590110000EI00000046-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	249.65	0.00000000	249.65
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.84	0.00000000	5.84
103728U LONG DISTANCE [UNITS]	194.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**257.48**

Total for 002353590110000EI00000046-BMV-ALBANY LICENSE BRANCH **257.48**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	239.10	0.00000000	239.10
103823C 800 # SERVICE [CHARGE]	580.71	0.00000000	580.71
103728C LONG DISTANCE [CHARGE]	33.62	0.00000000	33.62
103728U LONG DISTANCE [UNITS]	1,122.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**853.43**

Total for 002353590110000EI00000047-BMV-ALBANY LICENSE BRANCH **853.43**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	8.63	0.00000000	8.63
103728U LONG DISTANCE [UNITS]	286.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**8.63**

Total for 002353590110000EI00000048-BMV-ALBANY LICENSE BRANCH **8.63**

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ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	4.83	0.00000000	4.83
103728U LONG DISTANCE [UNITS]	160.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**4.83**

Total for 002353590110000EI00000049-BMV-ALBANY LICENSE BRANCH **4.83**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	203.13	0.00000000	203.13
104401U TELEPHONE - REMOTE [UNITS]	43.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	50.19	0.00000000	50.19
103728U LONG DISTANCE [UNITS]	1,667.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**253.32**

Total for 002353590110000EI00000050-BMV-ALBANY LICENSE BRANCH **253.32**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	116.12	0.00000000	116.12
103728C LONG DISTANCE [CHARGE]	4.35	0.00000000	4.35
103728U LONG DISTANCE [UNITS]	145.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**120.47**

Total for 002353590110000EI00000051-BMV-ALBANY LICENSE BRANCH **120.47**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	116.12	0.00000000	116.12
103728C LONG DISTANCE [CHARGE]	12.58	0.00000000	12.58
103728U LONG DISTANCE [UNITS]	418.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**128.70**

Total for 002353590110000EI00000052-BMV-ALBANY LICENSE BRANCH **128.70**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	2.50	0.00000000	2.50
103728U LONG DISTANCE [UNITS]	82.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2.50**

Total for 002353590110000EI00000053-BMV-ALBANY LICENSE BRANCH **2.50**

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002353590110000EI00000055-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	61.92	0.00000000	61.92
104401U TELEPHONE - REMOTE [UNITS]	3.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	7.32	0.00000000	7.32
103728U LONG DISTANCE [UNITS]	244.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**81.24**

Total for 002353590110000EI00000055-BMV-ALBANY LICENSE BRANCH **81.24**

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Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

002353590110000EI00000057-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	255.65	0.00000000	255.65
103612C DIRECTORY ASSISTANCE [CHARGE]	11.94	0.00000000	11.94
103612U DIRECTORY ASSISTANCE [UNITS]	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.57	0.00000000	6.57
103728U LONG DISTANCE [UNITS]	219.70	0.00000000	0.00
1168 INTERNET BROADBAND	128.75	0.00000000	128.75
Total TELECOMMUNICATIONS SERVICES			**402.91**

Total for 002353590110000EI00000057-BMV-ALBANY LICENSE BRANCH **402.91**

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002353590110000EI00000058-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	142.90	0.00000000	142.90
104401U TELEPHONE - REMOTE [UNITS]	30.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	32.09	0.00000000	32.09
103728U LONG DISTANCE [UNITS]	1,068.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**174.99**

Total for 002353590110000EI00000058-BMV-ALBANY LICENSE BRANCH **174.99**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	114.32	0.00000000	114.32
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	13.43	0.00000000	13.43
103728U LONG DISTANCE [UNITS]	447.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**127.75**

Total for 002353590110000EI00000059-BMV-ALBANY LICENSE BRANCH **127.75**

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002353590110000EI00000060-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	249.65	0.00000000	249.65
103728C LONG DISTANCE [CHARGE]	3.78	0.00000000	3.78
103728U LONG DISTANCE [UNITS]	127.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**253.43**

Total for 002353590110000EI00000060-BMV-ALBANY LICENSE BRANCH **253.43**

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002353590110000EI00000061-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	114.32	0.00000000	114.32
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	11.25	0.00000000	11.25
103728U LONG DISTANCE [UNITS]	373.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**125.57**

Total for 002353590110000EI00000061-BMV-ALBANY LICENSE BRANCH **125.57**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	249.65	0.00000000	249.65
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.95	0.00000000	10.95
103728U LONG DISTANCE [UNITS]	364.80	0.00000000	0.00
1168 INTERNET BROADBAND	128.75	0.00000000	128.75
Total TELECOMMUNICATIONS SERVICES			**393.33**

Total for 002353590110000EI00000062-BMV-ALBANY LICENSE BRANCH **393.33**

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002353590110000EI00000063-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	255.65	0.00000000	255.65
103612C DIRECTORY ASSISTANCE [CHARGE]	21.98	0.00000000	21.98
103612U DIRECTORY ASSISTANCE [UNITS]	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	19.79	0.00000000	19.79
103728U LONG DISTANCE [UNITS]	658.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**297.42**

Total for 002353590110000EI00000063-BMV-ALBANY LICENSE BRANCH **297.42**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	116.12	0.00000000	116.12
103728C LONG DISTANCE [CHARGE]	3.22	0.00000000	3.22
103728U LONG DISTANCE [UNITS]	107.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**119.34**

Total for 002353590110000EI00000064-BMV-ALBANY LICENSE BRANCH **119.34**

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002353590110000EI00000065-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	142.90	0.00000000	142.90
104401U TELEPHONE - REMOTE [UNITS]	30.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	12.62	0.00000000	12.62
103728U LONG DISTANCE [UNITS]	419.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**155.52**

Total for 002353590110000EI00000065-BMV-ALBANY LICENSE BRANCH **155.52**

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002353590110000EI00000067-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	200.00	0.00000000	200.00
103728C LONG DISTANCE [CHARGE]	8.85	0.00000000	8.85
103728U LONG DISTANCE [UNITS]	294.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**208.85**

Total for 002353590110000EI00000067-BMV-ALBANY LICENSE BRANCH **208.85**

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002353590110000EI00000068-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	157.31	0.00000000	157.31
103728C LONG DISTANCE [CHARGE]	1.43	0.00000000	1.43
103728U LONG DISTANCE [UNITS]	48.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**158.74**

Total for 002353590110000EI00000068-BMV-ALBANY LICENSE BRANCH **158.74**

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002353590110000EI00000070-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	173.88	0.00000000	173.88
104401U TELEPHONE - REMOTE [UNITS]	36.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	22.95	0.00000000	22.95
103728U LONG DISTANCE [UNITS]	762.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**196.83**

Total for 002353590110000EI00000070-BMV-ALBANY LICENSE BRANCH **196.83**

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002353590110000EI00000071-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	264.95	0.00000000	264.95
103728C LONG DISTANCE [CHARGE]	34.00	0.00000000	34.00
103728U LONG DISTANCE [UNITS]	1,130.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**298.95**

Total for 002353590110000EI00000071-BMV-ALBANY LICENSE BRANCH **298.95**

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002353590110000EI00000072-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	151.31	0.00000000	151.31
103728C LONG DISTANCE [CHARGE]	9.07	0.00000000	9.07
103728U LONG DISTANCE [UNITS]	301.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**160.38**

Total for 002353590110000EI00000072-BMV-ALBANY LICENSE BRANCH **160.38**

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002353590110000EI00000073-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	116.12	0.00000000	116.12
103728C LONG DISTANCE [CHARGE]	6.61	0.00000000	6.61
103728U LONG DISTANCE [UNITS]	220.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**122.73**

Total for 002353590110000EI00000073-BMV-ALBANY LICENSE BRANCH **122.73**

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002353590110000EI00000075-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	5.73	0.00000000	5.73
103728U LONG DISTANCE [UNITS]	190.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**5.73**

Total for 002353590110000EI00000075-BMV-ALBANY LICENSE BRANCH **5.73**

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002353590110000EI00000076-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	200.06	0.00000000	200.06
104401U TELEPHONE - REMOTE [UNITS]	42.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	26.24	0.00000000	26.24
103728U LONG DISTANCE [UNITS]	874.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**226.30**

Total for 002353590110000EI00000076-BMV-ALBANY LICENSE BRANCH **226.30**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	203.47	0.00000000	203.47
104401U TELEPHONE - REMOTE [UNITS]	38.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	36.18	0.00000000	36.18
103728U LONG DISTANCE [UNITS]	1,204.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**239.65**

Total for 002353590110000EI00000077-BMV-ALBANY LICENSE BRANCH **239.65**

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002353590110000EI00000078-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	9.68	0.00000000	9.68
103728U LONG DISTANCE [UNITS]	322.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**9.68**

Total for 002353590110000EI00000078-BMV-ALBANY LICENSE BRANCH **9.68**

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100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	171.48	0.00000000	171.48
104401U TELEPHONE - REMOTE [UNITS]	36.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	23.16	0.00000000	23.16
103728U LONG DISTANCE [UNITS]	772.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**194.64**

Total for 002353590110000EI00000079-BMV-ALBANY LICENSE BRANCH **194.64**

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002353590110000EI00000080-BMV-ALBANY LICENSE BRANCH

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100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	16.03	0.00000000	16.03
103728U LONG DISTANCE [UNITS]	533.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.03**

Total for 002353590110000EI00000080-BMV-ALBANY LICENSE BRANCH **16.03**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	186.50	0.00000000	186.50
103728C LONG DISTANCE [CHARGE]	10.13	0.00000000	10.13
103728U LONG DISTANCE [UNITS]	339.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**196.63**

Total for 002353590110000EI00000081-BMV-ALBANY LICENSE BRANCH **196.63**

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002353590110000EI00000082-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	85.74	0.00000000	85.74
104401U TELEPHONE - REMOTE [UNITS]	18.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.90	0.00000000	2.90
103728U LONG DISTANCE [UNITS]	96.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**88.64**

Total for 002353590110000EI00000082-BMV-ALBANY LICENSE BRANCH **88.64**

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002353590110000EI00000084-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	151.31	0.00000000	151.31
103728C LONG DISTANCE [CHARGE]	6.88	0.00000000	6.88
103728U LONG DISTANCE [UNITS]	228.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**158.19**

Total for 002353590110000EI00000084-BMV-ALBANY LICENSE BRANCH **158.19**

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E-mail Inquiries: billing@iot.IN.gov

002353590110000EI00000085-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	117.32	0.00000000	117.32
104401U TELEPHONE - REMOTE [UNITS]	25.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.09	0.00000000	9.09
103728U LONG DISTANCE [UNITS]	303.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**126.41**

Total for 002353590110000EI00000085-BMV-ALBANY LICENSE BRANCH **126.41**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	88.37	0.00000000	88.37
104401U TELEPHONE - REMOTE [UNITS]	21.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	13.11	0.00000000	13.11
103728U LONG DISTANCE [UNITS]	434.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**102.98**

Total for 002353590110000EI00000087-BMV-ALBANY LICENSE BRANCH **102.98**

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002353590110000EI00000088-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	17.16	0.00000000	17.16
103728U LONG DISTANCE [UNITS]	567.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**17.16**

Total for 002353590110000EI00000088-BMV-ALBANY LICENSE BRANCH **17.16**

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002353590110000EI00000089-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	151.31	0.00000000	151.31
103728C LONG DISTANCE [CHARGE]	17.66	0.00000000	17.66
103728U LONG DISTANCE [UNITS]	588.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**168.97**

Total for 002353590110000EI00000089-BMV-ALBANY LICENSE BRANCH **168.97**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	192.50	0.00000000	192.50
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	34.44	0.00000000	34.44
103728U LONG DISTANCE [UNITS]	1,148.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**228.93**

Total for 002353590110000EI00000090-BMV-ALBANY LICENSE BRANCH **228.93**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	255.65	0.00000000	255.65
103728C LONG DISTANCE [CHARGE]	29.02	0.00000000	29.02
103728U LONG DISTANCE [UNITS]	964.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**284.67**

Total for 002353590110000EI00000092-BMV-ALBANY LICENSE BRANCH **284.67**

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002353590110000EI00000095-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	12.87	0.00000000	12.87
103728U LONG DISTANCE [UNITS]	429.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**12.87**

Total for 002353590110000EI00000095-BMV-ALBANY LICENSE BRANCH **12.87**

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002353590110000EI00000099-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	175.95	0.00000000	175.95
103728C LONG DISTANCE [CHARGE]	2.34	0.00000000	2.34
103728U LONG DISTANCE [UNITS]	77.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**178.29**

Total for 002353590110000EI00000099-BMV-ALBANY LICENSE BRANCH **178.29**

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002353590110000EI00000100-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	264.95	0.00000000	264.95
103612C DIRECTORY ASSISTANCE [CHARGE]	5.97	0.00000000	5.97
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	27.45	0.00000000	27.45
103728U LONG DISTANCE [UNITS]	899.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**298.37**

Total for 002353590110000EI00000100-BMV-ALBANY LICENSE BRANCH **298.37**

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002353590110000EI00000101-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	8.37	0.00000000	8.37
103728U LONG DISTANCE [UNITS]	279.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**8.37**

Total for 002353590110000EI00000101-BMV-ALBANY LICENSE BRANCH **8.37**

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002353590110000EI00000102-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	157.31	0.00000000	157.31
103728C LONG DISTANCE [CHARGE]	9.38	0.00000000	9.38
103728U LONG DISTANCE [UNITS]	312.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**166.69**

Total for 002353590110000EI00000102-BMV-ALBANY LICENSE BRANCH **166.69**

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002353590110000EI00000103-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	249.65	0.00000000	249.65
103728C LONG DISTANCE [CHARGE]	16.76	0.00000000	16.76
103728U LONG DISTANCE [UNITS]	559.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**266.41**

Total for 002353590110000EI00000103-BMV-ALBANY LICENSE BRANCH **266.41**

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002353590110000EI00000104-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	116.12	0.00000000	116.12
103728C LONG DISTANCE [CHARGE]	15.12	0.00000000	15.12
103728U LONG DISTANCE [UNITS]	500.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**131.24**

Total for 002353590110000EI00000104-BMV-ALBANY LICENSE BRANCH **131.24**

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002353590110000EI00000105-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	249.65	0.00000000	249.65
103728C LONG DISTANCE [CHARGE]	2.45	0.00000000	2.45
103728U LONG DISTANCE [UNITS]	81.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**252.10**

Total for 002353590110000EI00000105-BMV-ALBANY LICENSE BRANCH **252.10**

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002353590110000EI00000108-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	178.72	0.00000000	178.72
104401U TELEPHONE - REMOTE [UNITS]	20.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	12.03	0.00000000	12.03
103728U LONG DISTANCE [UNITS]	399.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**190.75**

Total for 002353590110000EI00000108-BMV-ALBANY LICENSE BRANCH **190.75**

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002353590110000EI00000110-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	114.32	0.00000000	114.32
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.21	0.00000000	4.21
103728U LONG DISTANCE [UNITS]	140.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**118.53**

Total for 002353590110000EI00000110-BMV-ALBANY LICENSE BRANCH **118.53**

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002353590110000EI00000111-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	11.20	0.00000000	11.20
103728U LONG DISTANCE [UNITS]	373.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**11.20**

Total for 002353590110000EI00000111-BMV-ALBANY LICENSE BRANCH **11.20**

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002353590110000EI00000112-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	141.90	0.00000000	141.90
104401U TELEPHONE - REMOTE [UNITS]	29.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.67	0.00000000	7.67
103728U LONG DISTANCE [UNITS]	254.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**152.57**

Total for 002353590110000EI00000112-BMV-ALBANY LICENSE BRANCH **152.57**

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002353590110000EI00000114-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	151.31	0.00000000	151.31
103728C LONG DISTANCE [CHARGE]	11.17	0.00000000	11.17
103728U LONG DISTANCE [UNITS]	372.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**162.48**

Total for 002353590110000EI00000114-BMV-ALBANY LICENSE BRANCH **162.48**

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002353590110000EI00000115-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	264.95	0.00000000	264.95
103728C LONG DISTANCE [CHARGE]	0.90	0.00000000	0.90
103728U LONG DISTANCE [UNITS]	29.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**265.85**

Total for 002353590110000EI00000115-BMV-ALBANY LICENSE BRANCH **265.85**

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002353590110000EI00000116-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	16.32	0.00000000	16.32
103728U LONG DISTANCE [UNITS]	539.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.32**

Total for 002353590110000EI00000116-BMV-ALBANY LICENSE BRANCH **16.32**

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002353590110000EI00000117-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	6.31	0.00000000	6.31
103728U LONG DISTANCE [UNITS]	210.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**6.31**

Total for 002353590110000EI00000117-BMV-ALBANY LICENSE BRANCH **6.31**

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002353590110000EI00000118-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	7.25	0.00000000	7.25
103728U LONG DISTANCE [UNITS]	242.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**7.25**

Total for 002353590110000EI00000118-BMV-ALBANY LICENSE BRANCH **7.25**

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002353590110000EI00000119-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	85.74	0.00000000	85.74
104401U TELEPHONE - REMOTE [UNITS]	18.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	17.24	0.00000000	17.24
103728U LONG DISTANCE [UNITS]	572.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**102.98**

Total for 002353590110000EI00000119-BMV-ALBANY LICENSE BRANCH **102.98**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	9.02	0.00000000	9.02
103728U LONG DISTANCE [UNITS]	300.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**9.02**

Total for 002353590110000EI00000120-BMV-ALBANY LICENSE BRANCH **9.02**

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002353590110000EI00000121-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	200.06	0.00000000	200.06
104401U TELEPHONE - REMOTE [UNITS]	42.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	30.55	0.00000000	30.55
103728U LONG DISTANCE [UNITS]	1,009.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**230.61**

Total for 002353590110000EI00000121-BMV-ALBANY LICENSE BRANCH **230.61**

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002353590110000EI00000123-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	6.56	0.00000000	6.56
103728U LONG DISTANCE [UNITS]	218.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**6.56**

Total for 002353590110000EI00000123-BMV-ALBANY LICENSE BRANCH **6.56**

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002353590110000EI00000124-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	14.60	0.00000000	14.60
103728U LONG DISTANCE [UNITS]	482.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**14.60**

Total for 002353590110000EI00000124-BMV-ALBANY LICENSE BRANCH **14.60**

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002353590110000EI00000126-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	186.50	0.00000000	186.50
103728C LONG DISTANCE [CHARGE]	3.34	0.00000000	3.34
103728U LONG DISTANCE [UNITS]	111.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**189.84**

Total for 002353590110000EI00000126-BMV-ALBANY LICENSE BRANCH **189.84**

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002353590110000EI00000127-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	114.32	0.00000000	114.32
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.38	0.00000000	7.38
103728U LONG DISTANCE [UNITS]	245.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**121.70**

Total for 002353590110000EI00000127-BMV-ALBANY LICENSE BRANCH **121.70**

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002353590110000EI00000128-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	147.80	0.00000000	147.80
104401U TELEPHONE - REMOTE [UNITS]	30.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	24.63	0.00000000	24.63
103728U LONG DISTANCE [UNITS]	818.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**173.93**

Total for 002353590110000EI00000128-BMV-ALBANY LICENSE BRANCH **173.93**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	118.45	0.00000000	118.45
104401U TELEPHONE - REMOTE [UNITS]	26.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.59	0.00000000	8.59
103728U LONG DISTANCE [UNITS]	283.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**127.04**

Total for 002353590110000EI00000129-BMV-ALBANY LICENSE BRANCH **127.04**

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002353590110000EI00000130-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	146.90	0.00000000	146.90
104401U TELEPHONE - REMOTE [UNITS]	31.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	6.00	0.00000000	6.00
103612U DIRECTORY ASSISTANCE [UNITS]	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	35.08	0.00000000	35.08
103728U LONG DISTANCE [UNITS]	1,164.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**187.98**

Total for 002353590110000EI00000130-BMV-ALBANY LICENSE BRANCH **187.98**

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002353590110000EI00000132-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	186.50	0.00000000	186.50
103728C LONG DISTANCE [CHARGE]	12.66	0.00000000	12.66
103728U LONG DISTANCE [UNITS]	421.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**199.16**

Total for 002353590110000EI00000132-BMV-ALBANY LICENSE BRANCH **199.16**

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002353590110000EI00000134-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	85.74	0.00000000	85.74
104401U TELEPHONE - REMOTE [UNITS]	18.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.07	0.00000000	10.07
103728U LONG DISTANCE [UNITS]	334.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**95.81**

Total for 002353590110000EI00000134-BMV-ALBANY LICENSE BRANCH **95.81**

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002353590110000EI00000135-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	295.50	0.00000000	295.50
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	40.42	0.00000000	40.42
103728U LONG DISTANCE [UNITS]	1,347.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**338.92**

Total for 002353590110000EI00000135-BMV-ALBANY LICENSE BRANCH **338.92**

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002353590110000EI00000136-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	157.31	0.00000000	157.31
103728C LONG DISTANCE [CHARGE]	3.00	0.00000000	3.00
103728U LONG DISTANCE [UNITS]	99.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**160.31**

Total for 002353590110000EI00000136-BMV-ALBANY LICENSE BRANCH **160.31**

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002353590110000EI00000137-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	114.32	0.00000000	114.32
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	12.54	0.00000000	12.54
103728U LONG DISTANCE [UNITS]	417.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**126.86**

Total for 002353590110000EI00000137-BMV-ALBANY LICENSE BRANCH **126.86**

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002353590110000EI00000138-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	116.12	0.00000000	116.12
103728C LONG DISTANCE [CHARGE]	7.95	0.00000000	7.95
103728U LONG DISTANCE [UNITS]	265.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**124.07**

Total for 002353590110000EI00000138-BMV-ALBANY LICENSE BRANCH **124.07**

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002353590110000EI00000139-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	207.06	0.00000000	207.06
104401U TELEPHONE - REMOTE [UNITS]	44.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	24.93	0.00000000	24.93
103728U LONG DISTANCE [UNITS]	828.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**233.49**

Total for 002353590110000EI00000139-BMV-ALBANY LICENSE BRANCH **233.49**

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002353590110000EI00000140-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	12.75	0.00000000	12.75
103728U LONG DISTANCE [UNITS]	425.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**12.75**

Total for 002353590110000EI00000140-BMV-ALBANY LICENSE BRANCH **12.75**

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002353590110000EI00000142-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	171.48	0.00000000	171.48
104401U TELEPHONE - REMOTE [UNITS]	36.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	23.74	0.00000000	23.74
103728U LONG DISTANCE [UNITS]	786.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**195.22**

Total for 002353590110000EI00000142-BMV-ALBANY LICENSE BRANCH **195.22**

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002353590110000EI00000143-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	151.31	0.00000000	151.31
103728C LONG DISTANCE [CHARGE]	3.92	0.00000000	3.92
103728U LONG DISTANCE [UNITS]	130.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**155.23**

Total for 002353590110000EI00000143-BMV-ALBANY LICENSE BRANCH **155.23**

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100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	3.83	0.00000000	3.83
103728U LONG DISTANCE [UNITS]	125.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3.83**

Total for 002353590110000EI00000144-BMV-ALBANY LICENSE BRANCH **3.83**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	186.50	0.00000000	186.50
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	21.09	0.00000000	21.09
103728U LONG DISTANCE [UNITS]	699.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**209.58**

Total for 002353590110000EI00000145-BMV-ALBANY LICENSE BRANCH **209.58**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	91.74	0.00000000	91.74
104401U TELEPHONE - REMOTE [UNITS]	20.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.63	0.00000000	10.63
103728U LONG DISTANCE [UNITS]	351.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**102.37**

Total for 002353590110000EI00000146-BMV-ALBANY LICENSE BRANCH **102.37**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	24.54	0.00000000	24.54
103728U LONG DISTANCE [UNITS]	818.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**24.54**

Total for 002353590110000EI00000148-BMV-ALBANY LICENSE BRANCH **24.54**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	129.77	0.00000000	129.77
103728C LONG DISTANCE [CHARGE]	7.97	0.00000000	7.97
103728U LONG DISTANCE [UNITS]	265.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**137.74**

Total for 002353590110000EI00000149-BMV-ALBANY LICENSE BRANCH **137.74**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	116.12	0.00000000	116.12
103728C LONG DISTANCE [CHARGE]	6.75	0.00000000	6.75
103728U LONG DISTANCE [UNITS]	223.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**122.87**

Total for 002353590110000EI00000151-BMV-ALBANY LICENSE BRANCH **122.87**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	3.31	0.00000000	3.31
103728U LONG DISTANCE [UNITS]	109.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3.31**

Total for 002353590110000EI00000152-BMV-ALBANY LICENSE BRANCH **3.31**

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100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	896.24	0.00000000	896.24
104401U TELEPHONE - REMOTE [UNITS]	62.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	76.49	0.00000000	76.49
103728U LONG DISTANCE [UNITS]	2,547.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**972.73**

Total for 002353590110000EI00000153-BMV-ALBANY LICENSE BRANCH **972.73**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

002353590110000EI00000154-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	85.74	0.00000000	85.74
104401U TELEPHONE - REMOTE [UNITS]	18.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.32	0.00000000	8.32
103728U LONG DISTANCE [UNITS]	276.90	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	0.75	0.00000000	0.75
Total TELECOMMUNICATIONS SERVICES			**94.81**

Total for 002353590110000EI00000154-BMV-ALBANY LICENSE BRANCH **94.81**

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002353590110000EI00000161-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	117.32	0.00000000	117.32
104401U TELEPHONE - REMOTE [UNITS]	25.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.79	0.00000000	1.79
103728U LONG DISTANCE [UNITS]	58.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**119.11**

Total for 002353590110000EI00000161-BMV-ALBANY LICENSE BRANCH **119.11**

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002353590110000EI00000164-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	117.32	0.00000000	117.32
104401U TELEPHONE - REMOTE [UNITS]	25.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.83	0.00000000	8.83
103728U LONG DISTANCE [UNITS]	295.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**127.65**

Total for 002353590110000EI00000164-BMV-ALBANY LICENSE BRANCH **127.65**

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002353590110000EI00000166-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	209.80	0.00000000	209.80
103728C LONG DISTANCE [CHARGE]	0.71	0.00000000	0.71
103728U LONG DISTANCE [UNITS]	22.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**210.51**

Total for 002353590110000EI00000166-BMV-ALBANY LICENSE BRANCH **210.51**

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002353590110000EI00000167-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	215.80	0.00000000	215.80
103728C LONG DISTANCE [CHARGE]	14.42	0.00000000	14.42
103728U LONG DISTANCE [UNITS]	479.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**230.22**

Total for 002353590110000EI00000167-BMV-ALBANY LICENSE BRANCH **230.22**

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002353590110000EI00000170-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	346.03	0.00000000	346.03
104401U TELEPHONE - REMOTE [UNITS]	73.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	46.43	0.00000000	46.43
103728U LONG DISTANCE [UNITS]	1,544.60	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	1.50	0.00000000	1.50
Total TELECOMMUNICATIONS SERVICES			**393.96**

Total for 002353590110000EI00000170-BMV-ALBANY LICENSE BRANCH **393.96**

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002353590110000EI00000172-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	281.50	0.00000000	281.50
103612C DIRECTORY ASSISTANCE [CHARGE]	7.96	0.00000000	7.96
103612U DIRECTORY ASSISTANCE [UNITS]	3.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	602.07	0.00000000	602.07
103728C LONG DISTANCE [CHARGE]	29.45	0.00000000	29.45
103728U LONG DISTANCE [UNITS]	981.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**920.98**

Total for 002353590110000EI00000172-BMV-ALBANY LICENSE BRANCH **920.98**

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002353590110000EI00000173-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	323.90	0.00000000	323.90
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	899.60	0.00000000	899.60
103728C LONG DISTANCE [CHARGE]	20.75	0.00000000	20.75
103728U LONG DISTANCE [UNITS]	685.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,248.23**

Total for 002353590110000EI00000173-BMV-ALBANY LICENSE BRANCH **1,248.23**

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002353590110000EI00000176-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	264.95	0.00000000	264.95
103728C LONG DISTANCE [CHARGE]	17.57	0.00000000	17.57
103728U LONG DISTANCE [UNITS]	582.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**282.52**

Total for 002353590110000EI00000176-BMV-ALBANY LICENSE BRANCH **282.52**

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002353590110000EI00000179-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	171.48	0.00000000	171.48
104401U TELEPHONE - REMOTE [UNITS]	36.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	35.01	0.00000000	35.01
103728U LONG DISTANCE [UNITS]	1,171.10	0.00000000	0.00
1168 INTERNET BROADBAND	128.75	0.00000000	128.75
Total TELECOMMUNICATIONS SERVICES			**335.24**

Total for 002353590110000EI00000179-BMV-ALBANY LICENSE BRANCH **335.24**

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002353590110000EI00000181-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	5.24	0.00000000	5.24
103728U LONG DISTANCE [UNITS]	173.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**5.24**

Total for 002353590110000EI00000181-BMV-ALBANY LICENSE BRANCH **5.24**

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002353590110000EI00000182-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	116.12	0.00000000	116.12
103728C LONG DISTANCE [CHARGE]	8.75	0.00000000	8.75
103728U LONG DISTANCE [UNITS]	292.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**124.87**

Total for 002353590110000EI00000182-BMV-ALBANY LICENSE BRANCH **124.87**

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002353590110000EI00000184-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	174.55	0.00000000	174.55
104401U TELEPHONE - REMOTE [UNITS]	37.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	33.73	0.00000000	33.73
103728U LONG DISTANCE [UNITS]	1,120.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**209.78**

Total for 002353590110000EI00000184-BMV-ALBANY LICENSE BRANCH **209.78**

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002353590110000EI00000187-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	198.50	0.00000000	198.50
103728C LONG DISTANCE [CHARGE]	22.59	0.00000000	22.59
103728U LONG DISTANCE [UNITS]	756.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**221.09**

Total for 002353590110000EI00000187-BMV-ALBANY LICENSE BRANCH **221.09**

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002353590110000EI00000206-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	13.57	0.00000000	13.57
103728U LONG DISTANCE [UNITS]	452.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**13.57**

Total for 002353590110000EI00000206-BMV-ALBANY LICENSE BRANCH **13.57**

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002353590110000EI00000208-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	244.80	0.00000000	244.80
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.12	0.00000000	1.12
103728U LONG DISTANCE [UNITS]	37.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**245.92**

Total for 002353590110000EI00000208-BMV-ALBANY LICENSE BRANCH **245.92**

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002353590110000EI00000227-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	209.80	0.00000000	209.80
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.46	0.00000000	9.46
103728U LONG DISTANCE [UNITS]	314.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**222.26**

Total for 002353590110000EI00000227-BMV-ALBANY LICENSE BRANCH **222.26**

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002353590110000EI00000231-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	249.65	0.00000000	249.65
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.35	0.00000000	1.35
103728U LONG DISTANCE [UNITS]	43.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**254.00**

Total for 002353590110000EI00000231-BMV-ALBANY LICENSE BRANCH **254.00**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	249.65	0.00000000	249.65
103612C DIRECTORY ASSISTANCE [CHARGE]	15.00	0.00000000	15.00
103612U DIRECTORY ASSISTANCE [UNITS]	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.45	0.00000000	3.45
103728U LONG DISTANCE [UNITS]	115.20	0.00000000	0.00
1168 INTERNET BROADBAND	128.75	0.00000000	128.75
Total TELECOMMUNICATIONS SERVICES			**396.85**

Total for 002353590110000EI00000233-BMV-ALBANY LICENSE BRANCH **396.85**

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002353590110000EI00000234-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	209.80	0.00000000	209.80
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.34	0.00000000	2.34
103728U LONG DISTANCE [UNITS]	77.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**214.13**

Total for 002353590110000EI00000234-BMV-ALBANY LICENSE BRANCH **214.13**

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002353590110000EI00000237-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	209.80	0.00000000	209.80
103728C LONG DISTANCE [CHARGE]	22.69	0.00000000	22.69
103728U LONG DISTANCE [UNITS]	755.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**232.49**

Total for 002353590110000EI00000237-BMV-ALBANY LICENSE BRANCH **232.49**

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002353590110000EI00000239-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.10**

Total for 002353590110000EI00000239-BMV-ALBANY LICENSE BRANCH **30.10**

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BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	301.55	0.00000000	301.55
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.53	0.00000000	2.53
103728U LONG DISTANCE [UNITS]	84.00	0.00000000	0.00
1168 INTERNET BROADBAND	128.75	0.00000000	128.75
Total TELECOMMUNICATIONS SERVICES			**436.81**

Total for 002353590110000EI00000240-BMV-ALBANY LICENSE BRANCH **436.81**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002353590110000EI00000241-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	209.80	0.00000000	209.80
103728C LONG DISTANCE [CHARGE]	1.07	0.00000000	1.07
103728U LONG DISTANCE [UNITS]	34.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**210.87**

Total for 002353590110000EI00000241-BMV-ALBANY LICENSE BRANCH **210.87**

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Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002353590110000EI00000295-BMV-ALBANY LICENSE BRANCH

Bureau of Motor Vehicles
IGCN Room N440
100 N Senate Ave
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.25	0.00000000	1.25
103728U LONG DISTANCE [UNITS]	60.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**91.55**

Total for 002353590110000EI00000295-BMV-ALBANY LICENSE BRANCH **91.55**

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Invoice No:13096842
Close Period: 20130901

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E-mail Inquiries: billing@iot.IN.gov

002353590110000EI00000329-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	86.93	0.00000000	86.93
103728C LONG DISTANCE [CHARGE]	0.17	0.00000000	0.17
103728U LONG DISTANCE [UNITS]	5.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**87.10**

Total for 002353590110000EI00000329-BMV-ALBANY LICENSE BRANCH **87.10**

Indiana Office of Technology
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Invoice No:13096842
Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002353590110000EI00000353-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	86.93	0.00000000	86.93
103728C LONG DISTANCE [CHARGE]	1.72	0.00000000	1.72
103728U LONG DISTANCE [UNITS]	57.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**88.65**

Total for 002353590110000EI00000353-BMV-ALBANY LICENSE BRANCH **88.65**

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Invoice No:13096842
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002353590110000EI00000535-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	329.35	0.00000000	329.35
103728C LONG DISTANCE [CHARGE]	0.95	0.00000000	0.95
103728U LONG DISTANCE [UNITS]	32.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**330.30**

Total for 002353590110000EI00000535-BMV-ALBANY LICENSE BRANCH **330.30**

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Invoice No:13096842
Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002353590110000EI49010018-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.31	0.00000000	0.31
103728U LONG DISTANCE [UNITS]	14.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.46**

Total for 002353590110000EI49010018-BMV-ALBANY LICENSE BRANCH **45.46**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002353590110000EI49023518-BMV-ALBANY LICENSE BRANCH

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.46	0.00000000	0.46
103728U LONG DISTANCE [UNITS]	22.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.56**

Total for 002353590110000EI49023518-BMV-ALBANY LICENSE BRANCH **30.56**

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Invoice No:13096842
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002353590110000EI49034692-BMV-ALBANY LICENSE BRANCH

Bureau of Motor Vehicles
100 N Senate Ave
Room N440
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
1168 INTERNET BROADBAND	3,238.65	0.00000000	3,238.65
Total TELECOMMUNICATIONS SERVICES			**3,238.65**

Total for 002353590110000EI49034692-BMV-ALBANY LICENSE BRANCH **3,238.65**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096843
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002356210120300EI49023531-BMV-BMV CALL CENTER

BUREAU OF MOTOR VEHICLES
100 NORTH SENATE AVENUE
ROOM N440
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	494.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**131.13**

Total for 002356210120300EI49023531-BMV-BMV CALL CENTER **131.13**

Indiana Office of Technology
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Invoice

Invoice No:13096844
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0024027201100000000000CTB-CTB-Coroners Training Board

Coroners Training Board
Suite 1000
1 N. Capitol
Indianapolis, IN 46204
CTB-CTB-Coroners Training Board
ATTN: Accounting

	Units	Rate	Charge
1121 FINANCIAL APPLICATION SERVICES	6.48	0.00000000	6.48
Total GMIS APPLICATIONS			**6.48**

Total for 0024027201100000000000CTB-CTB-Coroners Training Board **6.48**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096845
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002451000121140EJ49024501-PSB-Professional Standards Board

PROFESSIONAL STANDARDS BOARD
251 EAST OHIO STREET
STE 201
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	35.50	0.00000000	35.50
103823C 800 # SERVICE [CHARGE]	7.71	0.00000000	7.71
Total TELECOMMUNICATIONS SERVICES			**43.21**

Total for 002451000121140EJ49024501-PSB-Professional Standards Board **43.21**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096846
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0025010001000000000000INF

PROFESSIONAL LICENSING AGENCY
IGCS ROOM W072
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PLC-Impaired Nurse Fund
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 0025010001000000000000INF **155.80**

Indiana Office of Technology
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Invoice

Invoice No:13096846
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0025010001000000000000N69

PROFESSIONAL LICENSING AGENCY
IGCS ROOM W072
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PLC- Real Estate Investigative Fund
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	146.00	0.00080000	0.12
Total SERVICE OPERATIONS			**78.02**

Total for 0025010001000000000000N69 **78.02**

Indiana Office of Technology
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Invoice No:13096846
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0025010001000000000000W31

Professional Licensing Agency
IGCS Room W072
402 W. Washington
Indianapolis, IN 46204
PLC-Imparied Pharmacist
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 0025010001000000000000W31 **155.80**

Indiana Office of Technology
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Invoice

Invoice No:13096847
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0025010001025000730 05M96-PLC-Professional Licensing Agency

PROFESSIONAL LICENSING AGENCY
IGCS ROOM W072
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PLC-PLC-Professional Licensing Agency
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0025010001025000730 05M96-PLC-Professional Licensing Agency **77.90**

Indiana Office of Technology
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Invoice No:13096847
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0025010001025000730 07PLC-PLC-Professional Licensing Agency

PROFESSIONAL LICENSING AGENCY
IGCS ROOM W072
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PLC-PLC-Professional Licensing Agency
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	116.00	77.90000000	9,036.40
1143 EMAIL OVERAGE	8,202.00	0.00080000	6.56
1154 ARCHIVE EMAIL-Enterprise Vault	23,331.00	0.00172000	40.13
1131b PLA-IN.GOV SERVICE CODE 4000 - 4045 REVENUE	-7,474.00	0.00000000	-7,474.00
Total SERVICE OPERATIONS			**1,609.09**
1023 EXTRANET FTP SERVICES	4.00	19.90000000	79.60
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	8.00	6.41000000	51.28
1021 REMOTE SERVICES CLIENT VPN	16.00	0.96000000	15.36
Total COMMUNICATIONS / ACCESS SERVICES			**381.00**
1050 PHYSICAL SERVER HOSTING	6.00	177.53000000	1,065.18
1052 VIRTUAL SERVER HOSTING	22.00	82.45000000	1,813.90
1114 DATABASE HOSTING	23.00	64.40000000	1,481.20
1056 SHARED SAN STORAGE	1,911.00	1.48000000	2,828.28
1137 DISASTER RECOVERY	8.00	123.85000000	990.80
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	1,302.00	1.50000000	1,953.00
1052A VM Server 1 Extra CPU	33.00	27.49000000	907.17
1052B VM Server 1 Extra GB Ram	50.00	13.74000000	687.00
1052C VM Server 1 Extra GB Disk	25.00	0.82000000	20.50
1164 SSL Certificate	1.00	291.38000000	291.38
Total DATA CENTER SERVICES			**12,038.41**
1120 HR APPLICATION SERVICES	521.87	0.00000000	521.87
1121 FINANCIAL APPLICATION SERVICES	607.66	0.00000000	607.66
Total GMIS APPLICATIONS			**1,129.53**

Total for 0025010001025000730 07PLC-PLC-Professional Licensing Agency **15,158.03**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002501000102500EK49025001-PLC-Professional Licensing Agency

PROFESSIONAL LICENSING AGENCY
402 WEST WASHINGTON STREET
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,399.65	0.00000000	1,399.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	93.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	1,535.16	0.00000000	1,535.16
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	88.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	323.00	0.00000000	323.00
103728C LONG DISTANCE [CHARGE]	81.87	0.00000000	81.87
103728U LONG DISTANCE [UNITS]	3,899.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	638.53	0.00000000	638.53
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	110.50	0.00000000	110.50
102881U BLACKBERRY SERVICES [UNITS]	13.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	7.50	0.00000000	7.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	9,630.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**4,105.97**

Total for 002501000102500EK49025001-PLC-Professional Licensing Agency **4,105.97**

Indiana Office of Technology
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Invoice No:13096848
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002501713045000EK49025006-PLC-PROFESSIONAL LICENSING AGENCY

PROFESSIONAL LICENSING AGENCY
IGCS Room W072
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.17	0.00000000	0.17
103728U LONG DISTANCE [UNITS]	8.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.27**

Total for 002501713045000EK49025006-PLC-PROFESSIONAL LICENSING AGENCY **30.27**

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Invoice

Invoice No:13096849
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

002501735045000EK49025005-PLC-PROFESSIONAL LICENSING AGENCY

PROFESSIONAL LICENSING AGENCY
IGCS Room W072
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.97	0.00000000	3.97
103728U LONG DISTANCE [UNITS]	190.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.30	0.00000000	60.30
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,213.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**102.87**

Total for 002501735045000EK49025005-PLC-PROFESSIONAL LICENSING AGENCY **102.87**

Indiana Office of Technology
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Invoice

Invoice No:13096850
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002504735010400EK49025004-PLC-PROFESSIONAL LICENSING AGENCY

PROFESSIONAL LICENSING AGENCY
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.69	0.00000000	0.69
103728U LONG DISTANCE [UNITS]	33.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	50.30	0.00000000	50.30
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	164.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**100.93**

Total for 002504735010400EK49025004-PLC-PROFESSIONAL LICENSING AGENCY **100.93**

Indiana Office of Technology
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Invoice

Invoice No:13096851
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002504735500000EK49025003

PROFESSIONAL LICENSING AGENCY
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.46	0.00000000	0.46
103728U LONG DISTANCE [UNITS]	21.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	59.54	0.00000000	59.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**113.65**

Total for 002504735500000EK49025003 **113.65**

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Invoice

Invoice No:13096852
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0025060001253000073007PMP-PLC-Professional Licensing Agency

Professional Licensing Agency
IGCS Room W072
402 W. Washington
Indianapolis, IN 46204
PLC-PMP-Prescription Management Program
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1136 SEAT CHARGE NON NETWORK	5.00	35.00000000	175.00
1143 EMAIL OVERAGE	2,922.00	0.00080000	2.34
1154 ARCHIVE EMAIL-Enterprise Vault	8,644.00	0.00172000	14.87
1157 NON-NETWORK SEAT PLUS	4.00	15.00000000	60.00
Total SERVICE OPERATIONS			**641.71**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
1052 VIRTUAL SERVER HOSTING	7.00	82.45000000	577.15
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	376.00	1.48000000	556.48
1137 DISASTER RECOVERY	3.00	123.85000000	371.55
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	373.00	1.50000000	559.50
1052A VM Server 1 Extra CPU	4.00	27.49000000	109.96
1052B VM Server 1 Extra GB Ram	22.00	13.74000000	302.28
1052C VM Server 1 Extra GB Disk	8.00	0.82000000	6.56
Total DATA CENTER SERVICES			**2,676.68**

Total for 0025060001253000073007PMP-PLC-Professional Licensing Agency **3,325.76**

Indiana Office of Technology
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Invoice No:13096852
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002506000125300EK49025002-PLC-Professional Licensing Agency

PROFESSIONAL LICENSING AGENCY
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.16	0.00000000	5.16
103728U LONG DISTANCE [UNITS]	204.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**138.45**

Total for 002506000125300EK49025002-PLC-Professional Licensing Agency **138.45**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0025810001000000000000AH2

CIVIL RIGHTS COMMISSION
IGCN ROOM N103
100 N. Senate
INDIANAPOLIS, IN 46204
CRC-Civil Rights Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0025810001000000000000AH2 **77.90**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0025810001000000000000AH3

CIVIL RIGHTS COMMISSION
IGCN ROOM N103
100 N. Senate
INDIANAPOLIS, IN 46204
CRC-Civil Rights Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0025810001000000000000AH3 **77.90**

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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0025810001000000000000AH4

CIVIL RIGHTS COMMISSION
IGCN ROOM N103
100 N. Senate
INDIANAPOLIS, IN 46204
CRC-Civil Rights Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0025810001000000000000AH4 **77.90**

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0025810001025801170 03CRC-CRC-Civil Rights Commission

CIVIL RIGHTS COMMISSION
IGCN ROOM N103
100 N. Senate
INDIANAPOLIS, IN 46204
CRC-CRC-Civil Rights
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	36.00	77.90000000	2,804.40
1143 EMAIL OVERAGE	6,854.00	0.00080000	5.48
1154 ARCHIVE EMAIL-Enterprise Vault	11,283.00	0.00172000	19.41
Total SERVICE OPERATIONS			**2,829.29**
1020 CITRIX	6.00	6.41000000	38.46
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1158 INSTANT MESSAGING	3.00	0.67000000	2.01
Total COMMUNICATIONS / ACCESS SERVICES			**43.35**
1120 HR APPLICATION SERVICES	157.12	0.00000000	157.12
1121 FINANCIAL APPLICATION SERVICES	56.22	0.00000000	56.22
Total GMIS APPLICATIONS			**213.34**

Total for 0025810001025801170 03CRC-CRC-Civil Rights Commission **3,085.98**

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E-mail Inquiries: billing@iot.IN.gov

002581000102580EL49025801-CRC-Civil Rights Commission

CIVIL RIGHTS COMMISSION
100 NORTH SENATE AVENUE
ROOM N103
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	782.60	0.00000000	782.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	52.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103612C DIRECTORY ASSISTANCE [CHARGE]	9.95	0.00000000	9.95
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	38.63	0.00000000	38.63
103728C LONG DISTANCE [CHARGE]	101.24	0.00000000	101.24
103728U LONG DISTANCE [UNITS]	4,647.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	688.21	0.00000000	688.21
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	16.25	0.00000000	16.25
102881C BLACKBERRYSERVICES [CHARGE]	68.00	0.00000000	68.00
102881U BLACKBERRY SERVICES [UNITS]	8.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,230.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,716.88**

Total for 002581000102580EL49025801-CRC-Civil Rights Commission **1,716.88**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002581000102580EL49025807-CRC-Civil Rights Commission

CIVIL RIGHTS COMMISSION
IGCN Room 103
100 N. Senate Ave.
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.94	0.00000000	0.94
103728U LONG DISTANCE [UNITS]	44.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	50.81	0.00000000	50.81
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	212.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**90.35**

Total for 002581000102580EL49025807-CRC-Civil Rights Commission **90.35**

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Indiana Office of Technology
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Billing Inquiries Call 317-234-2839 or 888-269-0016

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002581000102580EL49025809-CRC-Civil Rights Commission

CIVIL RIGHTS COMMISSION
IGCN Room 103
100 N. Senate Ave.
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.22	0.00000000	10.22
103728U LONG DISTANCE [UNITS]	486.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	209.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**113.41**

Total for 002581000102580EL49025809-CRC-Civil Rights Commission **113.41**

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Indianapolis, IN 46204 317-232-3171
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002581000102580EL49025811-CRC-Civil Rights Commission

CIVIL RIGHTS COMMISSION
IGCN Room 103
100 N. Senate Ave.
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 002581000102580EL49025811-CRC-Civil Rights Commission **15.05**

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002581000102580EL49025813-CRC-Civil Rights Commission

CIVIL RIGHTS COMMISSION
IGCN Room 103
100 N. Senate Ave.
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.16	0.00000000	8.16
103728U LONG DISTANCE [UNITS]	388.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	46.11	0.00000000	46.11
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	853.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**92.87**

Total for 002581000102580EL49025813-CRC-Civil Rights Commission **92.87**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0026010001026000003010EDC-EDC-Indiana Economic Development Corporation

Indiana Economic Development Corporation
1 N. Capitol
Suite 700
Indianapolis, IN 46204
EDC-EDC-Indiana Economic Development Corporation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	76.00	77.90000000	5,920.40
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1143 EMAIL OVERAGE	22,452.00	0.00080000	17.96
1154 ARCHIVE EMAIL-Enterprise Vault	92,397.00	0.00172000	158.92
Total SERVICE OPERATIONS			**6,167.28**
1020 CITRIX	11.00	6.41000000	70.51
1141 WAN MANAGEMENT	3.00	65.29000000	195.87
1021 REMOTE SERVICES CLIENT VPN	45.00	0.96000000	43.20
Total COMMUNICATIONS / ACCESS SERVICES			**309.58**
1052 VIRTUAL SERVER HOSTING	5.00	82.45000000	412.25
1114 DATABASE HOSTING	24.00	64.40000000	1,545.60
1056 SHARED SAN STORAGE	63.00	1.48000000	93.24
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	269.00	1.50000000	403.50
1052A VM Server 1 Extra CPU	2.00	27.49000000	54.98
1052B VM Server 1 Extra GB Ram	9.00	13.74000000	123.66
Total DATA CENTER SERVICES			**2,633.23**
1120 HR APPLICATION SERVICES	336.69	0.00000000	336.69
1121 FINANCIAL APPLICATION SERVICES	211.44	0.00000000	211.44
Total GMIS APPLICATIONS			**548.13**

Total for 0026010001026000003010EDC-EDC-Indiana Economic Development Corporation **9,658.22**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0026010001026004810 11N03-EDC-Indiana Economic Development Corporation

Indiana Economic Development Corporation
1 N. Capitol
Suite 700
Indianapolis, IN 46204
EDC-Indiana Economic Development Corporation
ATTN: Accounting

	Units	Rate	Charge
1148H EXACT TARGET TIER 8 EMAIL	27,562.00	0.00380000	104.74
Total SERVICE OPERATIONS			**104.74**

Total for 0026010001026004810 11N03-EDC-Indiana Economic Development Corporation **104.74**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002601000102600EP02001000-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	222.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**99.08**

Total for 002601000102600EP02001000-EDC-Indiana Economic Development Corporation **99.08**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002601000102600EP45001000-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	39.15	0.00000000	39.15
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,921.00	0.00000000	0.00
1168 INTERNET BROADBAND	128.75	0.00000000	128.75
Total TELECOMMUNICATIONS SERVICES			**217.44**

Total for 002601000102600EP45001000-EDC-Indiana Economic Development Corporation **217.44**

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002601000102600EP49026001-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.35	0.00000000	8.35
103728U LONG DISTANCE [UNITS]	356.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	151.00	0.00000000	151.00
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	416.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**309.85**

Total for 002601000102600EP49026001-EDC-Indiana Economic Development Corporation **309.85**

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E-mail Inquiries: billing@iot.IN.gov

002601000102600EP49026002-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	12.99	0.00000000	12.99
103728U LONG DISTANCE [UNITS]	619.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,474.58	0.00000000	1,474.58
111732U CELLULAR PHONE SERVICE [UNITS]	35.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,223.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,629.02**

Total for 002601000102600EP49026002-EDC-Indiana Economic Development Corporation **1,629.02**

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E-mail Inquiries: billing@iot.IN.gov

002601000102600EP49026003-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	240.80	0.00000000	240.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	16.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
111019C INTERNATIONAL TOLL [CHARGE]	0.98	0.00000000	0.98
111019U INTERNATIONAL TOLL [UNITS]	41.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	5.93	0.00000000	5.93
103728C LONG DISTANCE [CHARGE]	14.40	0.00000000	14.40
103728U LONG DISTANCE [UNITS]	684.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	833.32	0.00000000	833.32
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.91	0.00000000	2.91
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	728.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,152.84**

Total for 002601000102600EP49026003-EDC-Indiana Economic Development Corporation **1,152.84**

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002601000102600EP49026004-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.02	0.00000000	0.02
103728C LONG DISTANCE [CHARGE]	10.92	0.00000000	10.92
103728U LONG DISTANCE [UNITS]	523.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**101.24**

Total for 002601000102600EP49026004-EDC-Indiana Economic Development Corporation **101.24**

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E-mail Inquiries: billing@iot.IN.gov

002601000102600EP49026005-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.08	0.00000000	0.08
103728U LONG DISTANCE [UNITS]	3.80	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
112795C TRAINING [CHARGE]	125.00	0.00000000	125.00
112795U TRAINING [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**247.88**

Total for 002601000102600EP49026005-EDC-Indiana Economic Development Corporation **247.88**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002601000102600EP49026007-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
111019C INTERNATIONAL TOLL [CHARGE]	7.70	0.00000000	7.70
111019U INTERNATIONAL TOLL [UNITS]	6.10	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.33	0.00000000	9.33
103728U LONG DISTANCE [UNITS]	443.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	197.99	0.00000000	197.99
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	67.39	0.00000000	67.39
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	994.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**327.56**

Total for 002601000102600EP49026007-EDC-Indiana Economic Development Corporation **327.56**

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Indiana Office of Technology
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002601000102600EP49026008-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 002601000102600EP49026008-EDC-Indiana Economic Development Corporation **15.05**

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INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.78	0.00000000	3.78
103728U LONG DISTANCE [UNITS]	179.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**79.03**

Total for 002601000102600EP49026009-EDC-Indiana Economic Development Corporation **79.03**

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002601000102600EP49026010-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.47	0.00000000	6.47
103728U LONG DISTANCE [UNITS]	306.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**126.87**

Total for 002601000102600EP49026010-EDC-Indiana Economic Development Corporation **126.87**

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Indiana Office of Technology
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002601000102600EP49026011-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.23	0.00000000	2.23
103728U LONG DISTANCE [UNITS]	107.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**17.28**

Total for 002601000102600EP49026011-EDC-Indiana Economic Development Corporation **17.28**

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002601000102600EP49026012-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.57	0.00000000	6.57
103728U LONG DISTANCE [UNITS]	314.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**21.62**

Total for 002601000102600EP49026012-EDC-Indiana Economic Development Corporation **21.62**

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002601000102600EP49026013-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.22	0.00000000	2.22
103728U LONG DISTANCE [UNITS]	104.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**32.32**

Total for 002601000102600EP49026013-EDC-Indiana Economic Development Corporation **32.32**

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002601000102600EP71001000-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	2.17	0.00000000	2.17
103728U LONG DISTANCE [UNITS]	73.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2.17**

Total for 002601000102600EP71001000-EDC-Indiana Economic Development Corporation **2.17**

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002601000102600EP82001000-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.01	0.00000000	0.01
103728U LONG DISTANCE [UNITS]	0.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.06**

Total for 002601000102600EP82001000-EDC-Indiana Economic Development Corporation **15.06**

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002601000102600EP82001001-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	18.77	0.00000000	18.77
103728U LONG DISTANCE [UNITS]	627.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	734.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**68.31**

Total for 002601000102600EP82001001-EDC-Indiana Economic Development Corporation **68.31**

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Indiana Government Center North 100 N. Senate Ave N551
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0026048801001004810 37CRT-EDC-Indiana Economic Development Corporation

Indiana Economic Development Corporation
1 N. Capital
Suite 900
Indianapolis, IN 46204
EDC-CRT-IEDC 21rst Century Research and Technology
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	1,924.00	0.00080000	1.54
1154 ARCHIVE EMAIL-Enterprise Vault	20,471.00	0.00172000	35.21
Total SERVICE OPERATIONS			**582.05**
1020 CITRIX	7.00	6.41000000	44.87
Total COMMUNICATIONS / ACCESS SERVICES			**44.87**

Total for 0026048801001004810 37CRT-EDC-Indiana Economic Development Corporation **626.92**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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002604880100100EP49026015-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	30.07	0.00000000	30.07
103728U LONG DISTANCE [UNITS]	1,430.30	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**264.32**

Total for 002604880100100EP49026015-EDC-Indiana Economic Development Corporation **264.32**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0026060001017004910 36SDC-EDC-Indiana Economic Development Corporation

EDC-Indiana Economic Development Corporation
1 N. Capital
Suite 900
Indianapolis, IN 46204
EDC-SDC-IEDC SBDC
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	1,167.00	0.00080000	0.93
1154 ARCHIVE EMAIL-Enterprise Vault	4,339.00	0.00172000	7.46
Total SERVICE OPERATIONS			**553.69**
1020 CITRIX	6.00	6.41000000	38.46
Total COMMUNICATIONS / ACCESS SERVICES			**38.46**

Total for 0026060001017004910 36SDC-EDC-Indiana Economic Development Corporation **592.15**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

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002606000101700EP49026014-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE. - STE 700
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.58	0.00000000	0.58
103728C LONG DISTANCE [CHARGE]	12.27	0.00000000	12.27
103728U LONG DISTANCE [UNITS]	583.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	873.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**161.19**

Total for 002606000101700EP49026014-EDC-Indiana Economic Development Corporation **161.19**

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E-mail Inquiries: billing@iot.IN.gov

0026060001351004910 10T2F-EDC-Indiana Economic Development Corporation

Indiana Economic Development Corporation
1 N. Capitol
Suite 700
Indianapolis, IN 46204
EDC-T2F-Training 2000 Fund
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	119.00	0.00080000	0.10
Total SERVICE OPERATIONS			**155.90**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**8.33**
Total for 0026060001351004910 10T2F-EDC-Indiana Economic Development Corporation			**164.23**

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E-mail Inquiries: billing@iot.IN.gov

002606000135100EP49026022-EDC-Indiana Economic Development Corporation

INDIANA ECONOMIC DEV. CORP.
1 N. CAPITAL AVE
STE 700
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	333.00	0.00000000	333.00
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	59.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**348.05**

Total for 002606000135100EP49026022-EDC-Indiana Economic Development Corporation **348.05**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0026525001001001050 01HRC-HRC-Indiana Horse Racing Commission

INDIANA HORSE RACING COMMISSION.
ISTA CENTER - SUITE 412
150 W. MARKET STREET
INDIANAPOLIS, IN 46204
HRC-HRC-Indiana Horse Racing Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	36.00	77.90000000	2,804.40
1143 EMAIL OVERAGE	4,375.00	0.00080000	3.50
1154 ARCHIVE EMAIL-Enterprise Vault	20,552.00	0.00172000	35.35
Total SERVICE OPERATIONS			**2,843.25**
1020 CITRIX	23.00	6.41000000	147.43
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
Total COMMUNICATIONS / ACCESS SERVICES			**152.23**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**96.19**
1120 HR APPLICATION SERVICES	179.57	0.00000000	179.57
1121 FINANCIAL APPLICATION SERVICES	166.74	0.00000000	166.74
Total GMIS APPLICATIONS			**346.31**

Total for 0026525001001001050 01HRC-HRC-Indiana Horse Racing Commission **3,437.98**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

002652500100100EN49000101-HRC-Indiana Horse Racing Commission

INDIANA HORSE RACING COMM.
150 WEST MARKET STREET
ROOM 412
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	396.44	0.00000000	396.44
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	522.10	0.00000000	0.00
116236U IP PHONES [UNITS]	14.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	220.08	0.00000000	220.08
Total TELECOMMUNICATIONS SERVICES			**616.52**
109854C T1 INSIDE LATA [CHARGE]	519.65	0.00000000	519.65
109854U T1 INSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**519.65**

Total for 002652500100100EN49000101-HRC-Indiana Horse Racing Commission **1,136.17**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0028610001000000000000N37

IPSC - CAD/RMS
IPSC - CAD/RMS
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**72.66**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1052A VM Server 1 Extra CPU	6.00	27.49000000	164.94
1052B VM Server 1 Extra GB Ram	26.00	13.74000000	357.24
Total DATA CENTER SERVICES			**687.08**

Total for 0028610001000000000000N37 **759.74**

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E-mail Inquiries: billing@iot.IN.gov

0028628601001000000000INP-INP-Integrated Public Safety Comm

Integrated Public Safety Comm
IGCN Room 340
100 N. Senate Ave
Indianapolis, IN 46204
INP- INP-Integrated Public Safety Comm
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	66.00	77.90000000	5,141.40
1143 EMAIL OVERAGE	4,950.00	0.00080000	3.96
1154 ARCHIVE EMAIL-Enterprise Vault	13,809.00	0.00172000	23.75
Total SERVICE OPERATIONS			**5,169.11**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	54.00	0.96000000	51.84
Total COMMUNICATIONS / ACCESS SERVICES			**71.07**
1120 HR APPLICATION SERVICES	179.57	0.00000000	179.57
1121 FINANCIAL APPLICATION SERVICES	71.22	0.00000000	71.22
Total GMIS APPLICATIONS			**250.79**

Total for 0028628601001000000000INP-INP-Integrated Public Safety Comm **5,490.97**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0028628601001004410 00CAD-INP-Integrated Public Safety Comm

Integrated Public Safety Comm
IGCN Room 340
100 N. Senate
Indianapolis, IN 46204
INP-Integrated Public Safety Comm
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	694.00	0.00080000	0.56
1154 ARCHIVE EMAIL-Enterprise Vault	3,894.00	0.00172000	6.70
Total SERVICE OPERATIONS			**7.26**
1021 REMOTE SERVICES CLIENT VPN	19.00	0.96000000	18.24
Total COMMUNICATIONS / ACCESS SERVICES			**18.24**
1050 PHYSICAL SERVER HOSTING	4.00	177.53000000	710.12
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1056 SHARED SAN STORAGE	486.00	1.48000000	719.28
1052A VM Server 1 Extra CPU	6.00	27.49000000	164.94
1052B VM Server 1 Extra GB Ram	24.00	13.74000000	329.76
1052C VM Server 1 Extra GB Disk	120.00	0.82000000	98.40
Total DATA CENTER SERVICES			**2,352.30**

Total for 0028628601001004410 00CAD-INP-Integrated Public Safety Comm **2,377.80**

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E-mail Inquiries: billing@iot.IN.gov

002862860100100ES49028601-INP-Integrated Public Safety Comm

INTEGRATED PUBLIC SAFETY COMM.
100 NORTH SENATE AVENUE
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	270.90	0.00000000	270.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	18.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	69.78	0.00000000	69.78
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	4.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	79.35	0.00000000	79.35
103728C LONG DISTANCE [CHARGE]	3.54	0.00000000	3.54
103728U LONG DISTANCE [UNITS]	166.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,881.11	0.00000000	1,881.11
111732U CELLULAR PHONE SERVICE [UNITS]	48.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	18.18	0.00000000	18.18
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	178.50	0.00000000	178.50
102881U BLACKBERRY SERVICES [UNITS]	21.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	11,505.10	0.00000000	0.00
104573 D20 DATA PASS THRUS [CHARGE]	149.00	0.00000000	149.00
Total TELECOMMUNICATIONS SERVICES			**2,660.12**

Total for 002862860100100ES49028601-INP-Integrated Public Safety Comm **2,660.12**

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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030010001000000000000AP4

DNR
DNR-SP&R SHADES TURKEY RUN
ATTN: ACCOUNTING

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	7.50	61.05000000	457.88
Total COMMUNICATIONS / ACCESS SERVICES			**457.88**

Total for 0030010001000000000000AP4 **457.88**

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E-mail Inquiries: billing@iot.IN.gov

0030010001000000000000ITP

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
DNR-Indina Tree Project
ATTN: Accounting

	Units	Rate	Charge
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
Total SERVICE OPERATIONS			**200.00**

Total for 0030010001000000000000ITP **200.00**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0030010001000000000000W10

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
DNR-Turn in a Pucher or Polluter
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
Total SERVICE OPERATIONS			**200.00**

Total for 0030010001000000000000W10 **200.00**

Indiana Office of Technology
IOT.IN.gov

Invoice

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0030010001030000055007ACT-NAT-Department of Natural Resources

DEPARTMENT OF NATURAL RESOURCES
IGCS ROOM 264
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
NAT-ACT-Accounting
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	131.00	77.90000000	10,204.90
1014 EMAIL	1.00	4.18000000	4.18
1143 EMAIL OVERAGE	13,547.00	0.00080000	10.84
1154 ARCHIVE EMAIL-Enterprise Vault	104,813.00	0.00172000	180.28
Total SERVICE OPERATIONS			**10,400.20**
1020 CITRIX	10.00	6.41000000	64.10
1021 REMOTE SERVICES CLIENT VPN	35.00	0.96000000	33.60
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**102.00**
1050 PHYSICAL SERVER HOSTING	4.00	177.53000000	710.12
1052 VIRTUAL SERVER HOSTING	7.00	82.45000000	577.15
1114 DATABASE HOSTING	11.00	64.40000000	708.40
1056 SHARED SAN STORAGE	12.00	1.48000000	17.76
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	13.00	1.50000000	19.50
Total DATA CENTER SERVICES			**2,032.93**
1120 HR APPLICATION SERVICES	10,190.42	0.00000000	10,190.42
1121 FINANCIAL APPLICATION SERVICES	28,571.38	0.00000000	28,571.38
Total GMIS APPLICATIONS			**38,761.80**

Total for 0030010001030000055007ACT-NAT-Department of Natural Resources **51,296.93**

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0030010001030000055007NAT-NAT-Department of Natural Resources

DEPARTMENT OF NATURAL RESOURCES
IGCS ROOM 264
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
NAT-NAT-Department of Natural Resources
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	18.00	77.90000000	1,402.20
1143 EMAIL OVERAGE	1,071.00	0.00080000	0.86
Total SERVICE OPERATIONS			**1,403.06**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**236.68**

Total for 0030010001030000055007NAT-NAT-Department of Natural Resources **1,639.74**

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003001000103000HA05511000-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	17.13	0.00000000	17.13
103728U LONG DISTANCE [UNITS]	818.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	366.82	0.00000000	366.82
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,252.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**622.10**

Total for 003001000103000HA05511000-NAT-Department of Natural Resources **622.10**

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Indianapolis, IN 46204 317-232-3171
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003001000103000HA05511100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	3.04	0.00000000	3.04
103728U LONG DISTANCE [UNITS]	144.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**84.29**

Total for 003001000103000HA05511100-NAT-Department of Natural Resources **84.29**

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003001000103000HA05511200-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.71	0.00000000	2.71
103728U LONG DISTANCE [UNITS]	127.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	63.23	0.00000000	63.23
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	36.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**96.04**

Total for 003001000103000HA05511200-NAT-Department of Natural Resources **96.04**

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003001000103000HA05511300-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.15	0.00000000	3.15
103728U LONG DISTANCE [UNITS]	148.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**109.13**

Total for 003001000103000HA05511300-NAT-Department of Natural Resources **109.13**

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003001000103000HA05511500-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.41	0.00000000	1.41
103728U LONG DISTANCE [UNITS]	66.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**62.24**

Total for 003001000103000HA05511500-NAT-Department of Natural Resources **62.24**

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003001000103000HA05511600-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	331.10	0.00000000	331.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	22.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	244.23	0.00000000	244.23
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	14.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	39.50	0.00000000	39.50
103823C 800 # SERVICE [CHARGE]	17.33	0.00000000	17.33
103728C LONG DISTANCE [CHARGE]	4.07	0.00000000	4.07
103728U LONG DISTANCE [UNITS]	197.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**636.23**

Total for 003001000103000HA05511600-NAT-Department of Natural Resources **636.23**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003001000103000HA05512000-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	376.25	0.00000000	376.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	25.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.62	0.00000000	4.62
103728U LONG DISTANCE [UNITS]	221.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**380.87**

Total for 003001000103000HA05512000-NAT-Department of Natural Resources **380.87**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003001000103000HA05512200-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	25.54	0.00000000	25.54
103728U LONG DISTANCE [UNITS]	1,211.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**251.29**

Total for 003001000103000HA05512200-NAT-Department of Natural Resources **251.29**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003001000103000HA05512300-NAT-Department of Natural Resources

Department of Natural Resources
402 W. Washington
Room 255C
Indianapolis, IN 46204
INTERNAL AUDIT
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	91.51	0.00000000	91.51
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	399.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**91.51**

Total for 003001000103000HA05512300-NAT-Department of Natural Resources **91.51**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

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003001000103000HA05512500-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.94	0.00000000	5.94
103728U LONG DISTANCE [UNITS]	283.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.85	0.00000000	91.85
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**308.49**

Total for 003001000103000HA05512500-NAT-Department of Natural Resources **308.49**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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003001000103000HA05513000-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.67	0.00000000	0.67
103728U LONG DISTANCE [UNITS]	32.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**106.02**

Total for 003001000103000HA05513000-NAT-Department of Natural Resources **106.02**

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E-mail Inquiries: billing@iot.IN.gov

003001000103000HA05514000-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.57	0.00000000	6.57
103728U LONG DISTANCE [UNITS]	310.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**142.02**

Total for 003001000103000HA05514000-NAT-Department of Natural Resources **142.02**

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003001000103000HA05516400-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.25	0.00000000	3.25
103728U LONG DISTANCE [UNITS]	155.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	40.63	0.00000000	40.63
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	144.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**142.68**

Total for 003001000103000HA05516400-NAT-Department of Natural Resources **142.68**

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003001000103000HA05518100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	255.85	0.00000000	255.85
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	17.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.11	0.00000000	8.11
103728U LONG DISTANCE [UNITS]	386.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	113.11	0.00000000	113.11
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	580.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**385.57**

Total for 003001000103000HA05518100-NAT-Department of Natural Resources **385.57**

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003001000103000HA05557600-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.75	0.00000000	7.75
103728U LONG DISTANCE [UNITS]	368.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	208.14	0.00000000	208.14
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	367.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**421.99**

Total for 003001000103000HA05557600-NAT-Department of Natural Resources **421.99**

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Invoice No:13096864
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030010001030200000000A64-NAT-ENTOMOLOGY & PLANT PATHOLOGY

Department of Natural Resources
IGCS Room 264
402 West Washington
Indianapolis, IN 46204
Department of Natural Resources
ATTN: Linda Lambert

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1136 SEAT CHARGE NON NETWORK	7.00	35.00000000	245.00
1014 EMAIL	6.00	4.18000000	25.08
1143 EMAIL OVERAGE	223.00	0.00080000	0.18
1154 ARCHIVE EMAIL-Enterprise Vault	7,167.00	0.00172000	12.33
1157 NON-NETWORK SEAT PLUS	6.00	15.00000000	90.00
Total SERVICE OPERATIONS			**684.19**
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
Total COMMUNICATIONS / ACCESS SERVICES			**6.72**

Total for 0030010001030200000000A64-NAT-ENTOMOLOGY & PLANT PATHOLOGY **690.91**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003001000103020HA05523100-NAT-ENTOMOLOGY & PLANT PATHOLOGY

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	90.69	0.00000000	90.69
104401U TELEPHONE - REMOTE [UNITS]	19.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-6.42	0.00000000	-6.42
104509 TELEPHONE OPTIONS - Monthy Charge	231.35	0.00000000	231.35
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.83	0.00000000	0.83
103728C LONG DISTANCE [CHARGE]	28.36	0.00000000	28.36
103728U LONG DISTANCE [UNITS]	1,069.20	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	59.99	0.00000000	59.99
111732C CELLULAR PHONE SERVICE [CHARGE]	416.84	0.00000000	416.84
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,485.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**968.59**

Total for 003001000103020HA05523100-NAT-ENTOMOLOGY & PLANT PATHOLOGY **968.59**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030010001030400550 07ENG-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-ENG-Engineering
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	21.00	77.90000000	1,635.90
1143 EMAIL OVERAGE	2,425.00	0.00080000	1.94
1154 ARCHIVE EMAIL-Enterprise Vault	22,176.00	0.00172000	38.14
Total SERVICE OPERATIONS			**1,675.98**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**2.88**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
Total DATA CENTER SERVICES			**65.88**

Total for 0030010001030400550 07ENG-NAT-Department of Natural Resources **1,744.74**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003001000103040HA05559500-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.82	0.00000000	3.82
103728U LONG DISTANCE [UNITS]	179.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	395.66	0.00000000	395.66
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	617.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**652.68**

Total for 003001000103040HA05559500-NAT-Department of Natural Resources **652.68**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030010001030600550 07HPN-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-HPN-Historic Preservation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	29.00	77.90000000	2,259.10
1143 EMAIL OVERAGE	371.00	0.00080000	0.30
1154 ARCHIVE EMAIL-Enterprise Vault	4,347.00	0.00172000	7.48
Total SERVICE OPERATIONS			**2,266.88**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	11.00	1.48000000	16.28
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	9.00	1.50000000	13.50
Total DATA CENTER SERVICES			**158.58**

Total for 0030010001030600550 07HPN-NAT-Department of Natural Resources **2,425.46**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003001000103060HA05540100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.88	0.00000000	9.88
103728U LONG DISTANCE [UNITS]	467.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**371.08**

Total for 003001000103060HA05540100-NAT-Department of Natural Resources **371.08**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030010001030700550 07ORN-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-ORN-Outdoor Recreation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1014 EMAIL	1.00	4.18000000	4.18
1143 EMAIL OVERAGE	139.00	0.00080000	0.11
Total SERVICE OPERATIONS			**705.39**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**

Total for 0030010001030700550 07ORN-NAT-Department of Natural Resources **707.31**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003001000103070HA05558100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	15.10	0.00000000	15.10
103728U LONG DISTANCE [UNITS]	721.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	146.93	0.00000000	146.93
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	590.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**336.08**

Total for 003001000103070HA05558100-NAT-Department of Natural Resources **336.08**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030010001030800550 07NPS-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-NPS-Nature Preserves
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	450.00	0.00080000	0.36
1154 ARCHIVE EMAIL-Enterprise Vault	2,069.00	0.00172000	3.56
Total SERVICE OPERATIONS			**81.82**

Total for 0030010001030800550 07NPS-NAT-Department of Natural Resources **81.82**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003001000103080HA05559600-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	34.58	0.00000000	34.58
104401U TELEPHONE - REMOTE [UNITS]	7.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-2.14	0.00000000	-2.14
103728C LONG DISTANCE [CHARGE]	27.45	0.00000000	27.45
103728U LONG DISTANCE [UNITS]	1,128.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	368.51	0.00000000	368.51
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,236.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**626.00**

Total for 003001000103080HA05559600-NAT-Department of Natural Resources **626.00**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030010001033000055007WTR-NAT-Department of Natural Resources

DEPARTMENT OF NATURAL RESOURCES
IGCS ROOM 264
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
NAT-WTR-Water Division
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	1,991.00	0.00080000	1.59
1154 ARCHIVE EMAIL-Enterprise Vault	14,970.00	0.00172000	25.75
Total SERVICE OPERATIONS			**416.84**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**2.88**
1092 DISK MEGABYTES ALLOCATED	323.80	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	23.00	1.48000000	34.04
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	21.00	1.50000000	31.50
Total DATA CENTER SERVICES			**194.34**

Total for 0030010001033000055007WTR-NAT-Department of Natural Resources **614.06**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003001000103300HA05532100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,309.35	0.00000000	1,309.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	87.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	20.01	0.00000000	20.01
103728C LONG DISTANCE [CHARGE]	86.74	0.00000000	86.74
103728U LONG DISTANCE [UNITS]	3,962.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	427.34	0.00000000	427.34
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	18.18	0.00000000	18.18
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	674.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,871.38**

Total for 003001000103300HA05532100-NAT-Department of Natural Resources **1,871.38**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030010003795200000000B18-NAT-Water Well Database

DEPARTMENT OF NATURAL RESOURCES
IGCS ROOM 264
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
NAT-Department of Natural Resources
ATTN: Linda Lambert

	Units	Rate	Charge
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
Total SERVICE OPERATIONS			**200.00**

Total for 0030010003795200000000B18-NAT-Water Well Database **200.00**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030026301161000550 07FAW-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-FAW-Fish and Wildlife
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	1,203.00	0.00080000	0.96
1154 ARCHIVE EMAIL-Enterprise Vault	3,335.00	0.00172000	5.74
Total SERVICE OPERATIONS			**84.60**
1020 CITRIX	1.00	6.41000000	6.41
1141 WAN MANAGEMENT	20.00	65.29000000	1,305.80
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1,314.13**

Total for 0030026301161000550 07FAW-NAT-Department of Natural Resources **1,398.73**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030027101100000055007LRE-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-LRE-Lake and River Enhancement
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
Total SERVICE OPERATIONS			**467.40**

Total for 0030027101100000055007LRE-NAT-Department of Natural Resources **467.40**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003002710110000HA05595400-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.56	0.00000000	2.56
103728U LONG DISTANCE [UNITS]	121.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,219.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**75.65**

Total for 003002710110000HA05595400-NAT-Department of Natural Resources **75.65**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030031501300000055007OAG-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-OAG-Oil and Gas
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	24.00	77.90000000	1,869.60
1014 EMAIL	1.00	4.18000000	4.18
1143 EMAIL OVERAGE	410.00	0.00080000	0.33
1154 ARCHIVE EMAIL-Enterprise Vault	3,236.00	0.00172000	5.57
Total SERVICE OPERATIONS			**1,879.68**
1020 CITRIX	3.00	6.41000000	19.23
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**85.48**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	4.00	64.40000000	257.60
1056 SHARED SAN STORAGE	8.00	1.48000000	11.84
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	4.00	1.50000000	6.00
1052A VM Server 1 Extra CPU	3.00	27.49000000	82.47
1052B VM Server 1 Extra GB Ram	4.00	13.74000000	54.96
Total DATA CENTER SERVICES			**932.83**

Total for 0030031501300000055007OAG-NAT-Department of Natural Resources **2,897.99**

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Indiana Office of Technology
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E-mail Inquiries: billing@iot.IN.gov

003003150130000HA05530200-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	240.80	0.00000000	240.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	16.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	19.06	0.00000000	19.06
103728U LONG DISTANCE [UNITS]	907.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	385.68	0.00000000	385.68
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,940.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**680.80**

Total for 003003150130000HA05530200-NAT-Department of Natural Resources **680.80**

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003003150130000HA05530300-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
IGCS ROOM 264
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	102.00	0.00000000	102.00
104401U TELEPHONE - REMOTE [UNITS]	5.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	20.95	0.00000000	20.95
111732C CELLULAR PHONE SERVICE [CHARGE]	427.16	0.00000000	427.16
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,341.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**550.11**

Total for 003003150130000HA05530300-NAT-Department of Natural Resources **550.11**

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0030033701301000550 07STP-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianpolis, IN 46204
NAT-STP-State Parks
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	105.00	77.90000000	8,179.50
1136 SEAT CHARGE NON NETWORK	162.00	35.00000000	5,670.00
1014 EMAIL	146.00	4.18000000	610.28
1143 EMAIL OVERAGE	37,252.00	0.00080000	29.80
1154 ARCHIVE EMAIL-Enterprise Vault	207,219.00	0.00172000	356.42
1157 NON-NETWORK SEAT PLUS	162.00	15.00000000	2,430.00
Total SERVICE OPERATIONS			**17,276.00**
1020 CITRIX	7.00	6.41000000	44.87
1141 WAN MANAGEMENT	20.00	65.29000000	1,305.80
1034 COMMUNICATION SERVICE ANALYST	17.75	61.05000000	1,083.64
1021 REMOTE SERVICES CLIENT VPN	16.00	0.96000000	15.36
Total COMMUNICATIONS / ACCESS SERVICES			**2,449.67**

Total for 0030033701301000550 07STP-NAT-Department of Natural Resources **19,725.67**

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003003370130100HA05570100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	466.55	0.00000000	466.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	31.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	0.17	0.00000000	0.17
104016U CALLING CARD [UNITS]	4.50	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	7.73	0.00000000	7.73
103728C LONG DISTANCE [CHARGE]	38.78	0.00000000	38.78
103728U LONG DISTANCE [UNITS]	1,841.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	550.84	0.00000000	550.84
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,893.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,081.07**

Total for 003003370130100HA05570100-NAT-Department of Natural Resources **1,081.07**

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003003370130100HA05570800-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	226.09	0.00000000	226.09
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,272.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**226.09**

Total for 003003370130100HA05570800-NAT-Department of Natural Resources **226.09**

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003003370130100HA05572200-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	550.80	0.00000000	550.80
104401U TELEPHONE - REMOTE [UNITS]	27.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	128.00	0.00000000	128.00
103728C LONG DISTANCE [CHARGE]	20.55	0.00000000	20.55
103728U LONG DISTANCE [UNITS]	685.10	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	114.99	0.00000000	114.99
111732C CELLULAR PHONE SERVICE [CHARGE]	140.47	0.00000000	140.47
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	5.00	0.00000000	5.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,171.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**959.81**
109853C T1 OUTSIDE LATA [CHARGE]	134.11	0.00000000	134.11
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**134.11**

Total for 003003370130100HA05572200-NAT-Department of Natural Resources **1,093.92**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	531.11	0.00000000	531.11
104401U TELEPHONE - REMOTE [UNITS]	91.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-23.54	0.00000000	-23.54
103728C LONG DISTANCE [CHARGE]	18.59	0.00000000	18.59
103728U LONG DISTANCE [UNITS]	620.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	132.33	0.00000000	132.33
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	417.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**658.49**

Total for 003003370130100HA05572300-NAT-Department of Natural Resources **658.49**

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003003370130100HA05572400-NAT-Department of Natural Resources

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	263.95	0.00000000	263.95
103728C LONG DISTANCE [CHARGE]	8.44	0.00000000	8.44
103728U LONG DISTANCE [UNITS]	282.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	139.98	0.00000000	139.98
111732C CELLULAR PHONE SERVICE [CHARGE]	98.64	0.00000000	98.64
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**511.01**

Total for 003003370130100HA05572400-NAT-Department of Natural Resources **511.01**

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003003370130100HA05572500-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	346.51	0.00000000	346.51
104401U TELEPHONE - REMOTE [UNITS]	79.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-17.12	0.00000000	-17.12
103728C LONG DISTANCE [CHARGE]	6.84	0.00000000	6.84
103728U LONG DISTANCE [UNITS]	226.90	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	44.49	0.00000000	44.49
111732C CELLULAR PHONE SERVICE [CHARGE]	30.51	0.00000000	30.51
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	476.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**411.23**

Total for 003003370130100HA05572500-NAT-Department of Natural Resources **411.23**

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003003370130100HA05572600-NAT-Department of Natural Resources

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	199.25	0.00000000	199.25
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.01	0.00000000	2.01
103728U LONG DISTANCE [UNITS]	66.40	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	79.99	0.00000000	79.99
Total TELECOMMUNICATIONS SERVICES			**283.24**

Total for 003003370130100HA05572600-NAT-Department of Natural Resources **283.24**

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003003370130100HA05572700-NAT-Department of Natural Resources

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402 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	163.20	0.00000000	163.20
104401U TELEPHONE - REMOTE [UNITS]	8.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	45.85	0.00000000	45.85
103728C LONG DISTANCE [CHARGE]	11.88	0.00000000	11.88
103728U LONG DISTANCE [UNITS]	395.70	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	39.99	0.00000000	39.99
111732C CELLULAR PHONE SERVICE [CHARGE]	123.07	0.00000000	123.07
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	880.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**383.99**

Total for 003003370130100HA05572700-NAT-Department of Natural Resources **383.99**

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003003370130100HA05572800-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	4.07	0.00000000	4.07
103728U LONG DISTANCE [UNITS]	135.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	108.35	0.00000000	108.35
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	36.18	0.00000000	36.18
Total TELECOMMUNICATIONS SERVICES			**385.00**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 003003370130100HA05572800-NAT-Department of Natural Resources **921.43**

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003003370130100HA05572900-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	545.40	0.00000000	545.40
104401U TELEPHONE - REMOTE [UNITS]	108.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-38.52	0.00000000	-38.52
103728C LONG DISTANCE [CHARGE]	21.86	0.00000000	21.86
103728U LONG DISTANCE [UNITS]	726.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.51	0.00000000	30.51
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	241.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**559.25**

Total for 003003370130100HA05572900-NAT-Department of Natural Resources **559.25**

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003003370130100HA05573000-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	285.60	0.00000000	285.60
104401U TELEPHONE - REMOTE [UNITS]	14.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	30.00	0.00000000	30.00
103728C LONG DISTANCE [CHARGE]	14.12	0.00000000	14.12
103728U LONG DISTANCE [UNITS]	444.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	124.18	0.00000000	124.18
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	174.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**453.90**

Total for 003003370130100HA05573000-NAT-Department of Natural Resources **453.90**

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003003370130100HA05573100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	94.68	0.00000000	94.68
103728C LONG DISTANCE [CHARGE]	1.63	0.00000000	1.63
103728U LONG DISTANCE [UNITS]	54.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	238.22	0.00000000	238.22
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	345.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**334.53**

Total for 003003370130100HA05573100-NAT-Department of Natural Resources **334.53**

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	168.20	0.00000000	168.20
111732C CELLULAR PHONE SERVICE [CHARGE]	164.80	0.00000000	164.80
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	6.98	0.00000000	6.98
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	337.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**348.48**

Total for 003003370130100HA05573200-NAT-Department of Natural Resources **348.48**

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003003370130100HA05573300-NAT-Department of Natural Resources

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402 WEST WASHINGTON STREET
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	379.68	0.00000000	379.68
104401U TELEPHONE - REMOTE [UNITS]	101.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-29.96	0.00000000	-29.96
103612C DIRECTORY ASSISTANCE [CHARGE]	6.75	0.00000000	6.75
103612U DIRECTORY ASSISTANCE [UNITS]	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	19.04	0.00000000	19.04
103728U LONG DISTANCE [UNITS]	634.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.46	0.00000000	61.46
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**436.97**

Total for 003003370130100HA05573300-NAT-Department of Natural Resources **436.97**

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003003370130100HA05573400-NAT-Department of Natural Resources

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	409.00	0.00000000	409.00
103728C LONG DISTANCE [CHARGE]	7.27	0.00000000	7.27
103728U LONG DISTANCE [UNITS]	241.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.46	0.00000000	61.46
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**477.73**

Total for 003003370130100HA05573400-NAT-Department of Natural Resources **477.73**

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402 WEST WASHINGTON STREET
255C
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	569.81	0.00000000	569.81
104401U TELEPHONE - REMOTE [UNITS]	132.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-40.66	0.00000000	-40.66
103728C LONG DISTANCE [CHARGE]	16.62	0.00000000	16.62
103728U LONG DISTANCE [UNITS]	554.80	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	289.94	0.00000000	289.94
111732C CELLULAR PHONE SERVICE [CHARGE]	152.63	0.00000000	152.63
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	844.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**988.34**

Total for 003003370130100HA05573500-NAT-Department of Natural Resources **988.34**

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003003370130100HA05573600-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	39.26	0.00000000	39.26
103728U LONG DISTANCE [UNITS]	1,308.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	101.47	0.00000000	101.47
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	321.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**140.73**

Total for 003003370130100HA05573600-NAT-Department of Natural Resources **140.73**

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003003370130100HA05573700-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.72	0.00000000	1.72
103728U LONG DISTANCE [UNITS]	57.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	124.06	0.00000000	124.06
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	294.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**125.78**

Total for 003003370130100HA05573700-NAT-Department of Natural Resources **125.78**

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003003370130100HA05573800-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	177.37	0.00000000	177.37
103728C LONG DISTANCE [CHARGE]	8.28	0.00000000	8.28
103728U LONG DISTANCE [UNITS]	276.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**185.65**

Total for 003003370130100HA05573800-NAT-Department of Natural Resources **185.65**

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003003370130100HA05573900-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	285.60	0.00000000	285.60
104401U TELEPHONE - REMOTE [UNITS]	14.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	518.43	0.00000000	518.43
103612C DIRECTORY ASSISTANCE [CHARGE]	6.00	0.00000000	6.00
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	21.48	0.00000000	21.48
103728U LONG DISTANCE [UNITS]	714.10	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	140.00	0.00000000	140.00
Total TELECOMMUNICATIONS SERVICES			**971.51**

Total for 003003370130100HA05573900-NAT-Department of Natural Resources **971.51**

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003003370130100HA05574000-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	449.51	0.00000000	449.51
104401U TELEPHONE - REMOTE [UNITS]	96.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-51.13	0.00000000	-51.13
103728C LONG DISTANCE [CHARGE]	0.73	0.00000000	0.73
103728U LONG DISTANCE [UNITS]	23.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**429.84**

Total for 003003370130100HA05574000-NAT-Department of Natural Resources **429.84**

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003003370130100HA05574100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	177.48	0.00000000	177.48
104401U TELEPHONE - REMOTE [UNITS]	42.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-12.84	0.00000000	-12.84
104509 TELEPHONE OPTIONS - Monthy Charge	97.18	0.00000000	97.18
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.25	0.00000000	3.25
103728U LONG DISTANCE [UNITS]	109.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.41	0.00000000	30.41
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	124.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**296.98**

Total for 003003370130100HA05574100-NAT-Department of Natural Resources **296.98**

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003003370130100HA05574200-NAT-Department of Natural Resources

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	29.49	0.00000000	29.49
103728U LONG DISTANCE [UNITS]	980.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**29.49**

Total for 003003370130100HA05574200-NAT-Department of Natural Resources **29.49**

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003003370130100HA05574300-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	110.00	0.00000000	110.00
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	786.95	0.00000000	786.95
103612C DIRECTORY ASSISTANCE [CHARGE]	13.96	0.00000000	13.96
103612U DIRECTORY ASSISTANCE [UNITS]	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	12.17	0.00000000	12.17
103728U LONG DISTANCE [UNITS]	377.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.43	0.00000000	91.43
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	413.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,023.60**

Total for 003003370130100HA05574300-NAT-Department of Natural Resources **1,023.60**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	365.60	0.00000000	365.60
104401U TELEPHONE - REMOTE [UNITS]	81.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-21.40	0.00000000	-21.40
103728C LONG DISTANCE [CHARGE]	6.76	0.00000000	6.76
103728U LONG DISTANCE [UNITS]	222.60	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	88.98	0.00000000	88.98
111732C CELLULAR PHONE SERVICE [CHARGE]	30.41	0.00000000	30.41
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	29.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**470.35**

Total for 003003370130100HA05574400-NAT-Department of Natural Resources **470.35**

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003003370130100HA05575100-NAT-Department of Natural Resources

Department of Natural Resources
IGCS Room 264
402 W Washington St
Indianapolis, IN 46204
NAT-Department of Natural Resources
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	366.73	0.00000000	366.73
104401U TELEPHONE - REMOTE [UNITS]	84.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-27.74	0.00000000	-27.74
103728C LONG DISTANCE [CHARGE]	16.81	0.00000000	16.81
103728U LONG DISTANCE [UNITS]	559.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**386.53**

Total for 003003370130100HA05575100-NAT-Department of Natural Resources **386.53**

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003003370130100HA05575600-NAT-Department of Natural Resources

Department of Natural Resources
IGCS Room 264
402 W Washington St
Indianapolis, IN 46204
NAT-Department of Natural Resources
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,214.02	0.00000000	1,214.02
104401U TELEPHONE - REMOTE [UNITS]	241.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-79.18	0.00000000	-79.18
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	37.69	0.00000000	37.69
103728U LONG DISTANCE [UNITS]	1,256.50	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	136.48	0.00000000	136.48
111732C CELLULAR PHONE SERVICE [CHARGE]	256.26	0.00000000	256.26
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	71.94	0.00000000	71.94
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	134.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,640.21**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 003003370130100HA05575600-NAT-Department of Natural Resources **2,176.64**

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003003370130100HA05575700-NAT-Department of Natural Resources

Department of Natural Resources
IGCS Room 264
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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	10.12	0.00000000	10.12
103728U LONG DISTANCE [UNITS]	336.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	-10.46	0.00000000	-10.46
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**-0.34**

Total for 003003370130100HA05575700-NAT-Department of Natural Resources **-0.34**

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	1,270.08	0.00000000	1,270.08
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	32.96	0.00000000	32.96
103728U LONG DISTANCE [UNITS]	1,096.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	92.12	0.00000000	92.12
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	513.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,402.41**

Total for 003003370130100HA05575800-NAT-Department of Natural Resources **1,402.41**

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	113.22	0.00000000	113.22
103728C LONG DISTANCE [CHARGE]	31.58	0.00000000	31.58
103728U LONG DISTANCE [UNITS]	1,052.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**144.80**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 003003370130100HA05575900-NAT-Department of Natural Resources **413.02**

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003003370130100HA05576000-NAT-Department of Natural Resources

Department of Natural Resources
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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	34.02	0.00000000	34.02
103728U LONG DISTANCE [UNITS]	1,131.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	68.01	0.00000000	68.01
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	218.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**102.03**

Total for 003003370130100HA05576000-NAT-Department of Natural Resources **102.03**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	110.00	0.00000000	110.00
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	565.11	0.00000000	565.11
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.50	0.00000000	9.50
103728U LONG DISTANCE [UNITS]	317.50	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	73.00	0.00000000	73.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	597.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**791.98**

Total for 003003370130100HA05576100-NAT-Department of Natural Resources **791.98**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	177.25	0.00000000	177.25
104401U TELEPHONE - REMOTE [UNITS]	40.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-12.84	0.00000000	-12.84
103728C LONG DISTANCE [CHARGE]	6.70	0.00000000	6.70
103728U LONG DISTANCE [UNITS]	223.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	-23.77	0.00000000	-23.77
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	13.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**147.34**

Total for 003003370130100HA05576200-NAT-Department of Natural Resources **147.34**

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003003370130100HA05576300-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	206.78	0.00000000	206.78
104401U TELEPHONE - REMOTE [UNITS]	38.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-17.12	0.00000000	-17.12
103728C LONG DISTANCE [CHARGE]	29.03	0.00000000	29.03
103728U LONG DISTANCE [UNITS]	967.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	41.46	0.00000000	41.46
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**260.15**

Total for 003003370130100HA05576300-NAT-Department of Natural Resources **260.15**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	90.69	0.00000000	90.69
104401U TELEPHONE - REMOTE [UNITS]	19.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-6.42	0.00000000	-6.42
103728C LONG DISTANCE [CHARGE]	4.09	0.00000000	4.09
103728U LONG DISTANCE [UNITS]	137.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**96.86**

Total for 003003370130100HA05576500-NAT-Department of Natural Resources **96.86**

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Invoice

Invoice No:13096874
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003003370130100HA05577600-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	1,384.66	0.00000000	1,384.66
103728C LONG DISTANCE [CHARGE]	0.89	0.00000000	0.89
103728U LONG DISTANCE [UNITS]	28.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,385.55**

Total for 003003370130100HA05577600-NAT-Department of Natural Resources **1,385.55**

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003003370130100HA05577700-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	186.96	0.00000000	186.96
103728C LONG DISTANCE [CHARGE]	0.29	0.00000000	0.29
103728U LONG DISTANCE [UNITS]	9.40	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	24.86	0.00000000	24.86
Total TELECOMMUNICATIONS SERVICES			**212.11**

Total for 003003370130100HA05577700-NAT-Department of Natural Resources **212.11**

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003003370130100HA05577800-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	470.59	0.00000000	470.59
104401U TELEPHONE - REMOTE [UNITS]	99.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-47.08	0.00000000	-47.08
103612C DIRECTORY ASSISTANCE [CHARGE]	4.50	0.00000000	4.50
103612U DIRECTORY ASSISTANCE [UNITS]	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.79	0.00000000	0.79
103728U LONG DISTANCE [UNITS]	26.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**428.80**

Total for 003003370130100HA05577800-NAT-Department of Natural Resources **428.80**

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003003370130100HA05577900-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	20.40	0.00000000	20.40
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	249.90	0.00000000	249.90
103728C LONG DISTANCE [CHARGE]	1.94	0.00000000	1.94
103728U LONG DISTANCE [UNITS]	64.50	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	80.00	0.00000000	80.00
111732C CELLULAR PHONE SERVICE [CHARGE]	148.62	0.00000000	148.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,324.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**509.36**

Total for 003003370130100HA05577900-NAT-Department of Natural Resources **509.36**

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Indianapolis, IN 46204 317-232-3171
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003003370130100HA05578000-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,072.16	0.00000000	1,072.16
104401U TELEPHONE - REMOTE [UNITS]	215.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-42.80	0.00000000	-42.80
103728C LONG DISTANCE [CHARGE]	0.71	0.00000000	0.71
103728U LONG DISTANCE [UNITS]	24.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	85.48	0.00000000	85.48
111732C CELLULAR PHONE SERVICE [CHARGE]	30.43	0.00000000	30.43
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	202.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,145.98**

Total for 003003370130100HA05578000-NAT-Department of Natural Resources **1,145.98**

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003003370130100HA05578100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	387.85	0.00000000	387.85
104401U TELEPHONE - REMOTE [UNITS]	78.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-31.95	0.00000000	-31.95
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.53	0.00000000	0.53
103728U LONG DISTANCE [UNITS]	16.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**359.43**

Total for 003003370130100HA05578100-NAT-Department of Natural Resources **359.43**

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003003370130100HA05578200-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	1,459.27	0.00000000	1,459.27
103728C LONG DISTANCE [CHARGE]	0.86	0.00000000	0.86
103728U LONG DISTANCE [UNITS]	28.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,460.13**

Total for 003003370130100HA05578200-NAT-Department of Natural Resources **1,460.13**

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Indianapolis, IN 46204 317-232-3171
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0030034001231000550 07WRD-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-WRD-Water Res. Development Fund
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	89.00	77.90000000	6,933.10
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1014 EMAIL	4.00	4.18000000	16.72
1143 EMAIL OVERAGE	2,503.00	0.00080000	2.00
1154 ARCHIVE EMAIL-Enterprise Vault	3,491.00	0.00172000	6.00
1157 NON-NETWORK SEAT PLUS	2.00	15.00000000	30.00
Total SERVICE OPERATIONS			**7,057.82**
1020 CITRIX	4.00	6.41000000	25.64
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
Total COMMUNICATIONS / ACCESS SERVICES			**29.48**

Total for 0030034001231000550 07WRD-NAT-Department of Natural Resources **7,087.30**

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003003400123100HA0553210E-NAT-Department of Natural Resources

Department of Natural Resources
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	408.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.04**

Total for 003003400123100HA0553210E-NAT-Department of Natural Resources **58.04**

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003003410117100HA05558300-NAT-Outdoor Rec. Accounting

Department of Natural Resources
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	85.03	0.00000000	85.03
103728C LONG DISTANCE [CHARGE]	2.20	0.00000000	2.20
103728U LONG DISTANCE [UNITS]	72.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.50	0.00000000	61.50
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**148.73**

Total for 003003410117100HA05558300-NAT-Outdoor Rec. Accounting **148.73**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003003410117100HA05558400-NAT-Outdoor Rec. Accounting

Department of Natural Resources
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	7.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.04**

Total for 003003410117100HA05558400-NAT-Outdoor Rec. Accounting **58.04**

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Invoice

Invoice No:13096877
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030034201232000550 07LWE-NAT-Law Enforcement

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-LWE-Law Enforcement
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	31.00	77.90000000	2,414.90
1136 SEAT CHARGE NON NETWORK	158.00	35.00000000	5,530.00
1014 EMAIL	30.00	4.18000000	125.40
1143 EMAIL OVERAGE	11,811.00	0.00080000	9.45
1154 ARCHIVE EMAIL-Enterprise Vault	59,894.00	0.00172000	103.02
1157 NON-NETWORK SEAT PLUS	154.00	15.00000000	2,310.00
Total SERVICE OPERATIONS			**10,492.77**
1020 CITRIX	61.00	6.41000000	391.01
1141 WAN MANAGEMENT	8.00	65.29000000	522.32
1021 REMOTE SERVICES CLIENT VPN	212.00	0.96000000	203.52
Total COMMUNICATIONS / ACCESS SERVICES			**1,116.85**
1050 PHYSICAL SERVER HOSTING	3.00	177.53000000	532.59
1114 DATABASE HOSTING	6.00	64.40000000	386.40
1056 SHARED SAN STORAGE	47.00	1.48000000	69.56
1137 DISASTER RECOVERY	2.00	123.85000000	247.70
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	22.00	1.50000000	33.00
Total DATA CENTER SERVICES			**1,269.25**

Total for 0030034201232000550 07LWE-NAT-Law Enforcement **12,878.87**

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003003420123200HA05596200-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-NAT Department of Natural Resources
ATTN: Linda Lambert

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	28.58	0.00000000	28.58
104401U TELEPHONE - REMOTE [UNITS]	6.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	376.25	0.00000000	376.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	25.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-2.14	0.00000000	-2.14
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103823C 800 # SERVICE [CHARGE]	0.02	0.00000000	0.02
103728C LONG DISTANCE [CHARGE]	25.31	0.00000000	25.31
103728U LONG DISTANCE [UNITS]	1,152.50	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	70.00	0.00000000	70.00
111732C CELLULAR PHONE SERVICE [CHARGE]	2,989.23	0.00000000	2,989.23
111732U CELLULAR PHONE SERVICE [UNITS]	79.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	51.00	0.00000000	51.00
102881U BLACKBERRY SERVICES [UNITS]	6.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	0.60	0.00000000	0.60
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	23,667.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3,550.85**

Total for 003003420123200HA05596200-NAT-Law Enforcement **3,550.85**

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E-mail Inquiries: billing@iot.IN.gov

003003420123200HA05596400-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.13	0.00000000	0.13
103728U LONG DISTANCE [UNITS]	7.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,468.00	0.00000000	1,468.00
111732U CELLULAR PHONE SERVICE [UNITS]	46.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	59.50	0.00000000	59.50
102881U BLACKBERRY SERVICES [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	24,428.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,542.68**

Total for 003003420123200HA05596400-NAT-Law Enforcement **1,542.68**

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E-mail Inquiries: billing@iot.IN.gov

003003420123200HA05596500-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	283.93	0.00000000	283.93
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.59	0.00000000	4.59
103728U LONG DISTANCE [UNITS]	152.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	68.33	0.00000000	68.33
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	436.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**358.84**
109853C T1 OUTSIDE LATA [CHARGE]	278.95	0.00000000	278.95
109853U T1 OUTSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**278.95**

Total for 003003420123200HA05596500-NAT-Law Enforcement **637.79**

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003003420123200HA05596600-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	28.58	0.00000000	28.58
104401U TELEPHONE - REMOTE [UNITS]	6.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-2.14	0.00000000	-2.14
104509 TELEPHONE OPTIONS - Monthy Charge	43.74	0.00000000	43.74
104016C CALLING CARD [CHARGE]	0.21	0.00000000	0.21
104016U CALLING CARD [UNITS]	5.70	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	5.41	0.00000000	5.41
103728C LONG DISTANCE [CHARGE]	0.62	0.00000000	0.62
103728U LONG DISTANCE [UNITS]	20.60	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	279.80	0.00000000	279.80
111732C CELLULAR PHONE SERVICE [CHARGE]	239.02	0.00000000	239.02
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.99	0.00000000	1.99
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,786.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**635.83**

Total for 003003420123200HA05596600-NAT-Law Enforcement **635.83**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

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003003420123200HA05597700-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	91.03	0.00000000	91.03
103728C LONG DISTANCE [CHARGE]	1.20	0.00000000	1.20
103728U LONG DISTANCE [UNITS]	39.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**107.28**
109854C T1 INSIDE LATA [CHARGE]	173.22	0.00000000	173.22
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**173.22**
Total for 003003420123200HA05597700-NAT-Law Enforcement			**280.50**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003003420123200HA05597800-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104016C CALLING CARD [CHARGE]	0.58	0.00000000	0.58
104016U CALLING CARD [UNITS]	16.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	820.50	0.00000000	820.50
111732U CELLULAR PHONE SERVICE [UNITS]	26.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	15,103.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**821.08**

Total for 003003420123200HA05597800-NAT-Law Enforcement **821.08**

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Invoice

Invoice No:13096877
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003003420123200HA05597900-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104016C CALLING CARD [CHARGE]	0.07	0.00000000	0.07
104016U CALLING CARD [UNITS]	1.80	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	15.57	0.00000000	15.57
103728U LONG DISTANCE [UNITS]	519.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	576.20	0.00000000	576.20
111732U CELLULAR PHONE SERVICE [UNITS]	19.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	8,136.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**591.84**

Total for 003003420123200HA05597900-NAT-Law Enforcement **591.84**

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003003420123200HA05598000-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	-4.28	0.00000000	-4.28
104016C CALLING CARD [CHARGE]	0.52	0.00000000	0.52
104016U CALLING CARD [UNITS]	14.30	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	18.38	0.00000000	18.38
103728U LONG DISTANCE [UNITS]	612.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	902.57	0.00000000	902.57
111732U CELLULAR PHONE SERVICE [UNITS]	26.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	10,989.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**934.19**

Total for 003003420123200HA05598000-NAT-Law Enforcement **934.19**

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003003420123200HA05598100-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianpolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	-6.42	0.00000000	-6.42
111732C CELLULAR PHONE SERVICE [CHARGE]	661.12	0.00000000	661.12
111732U CELLULAR PHONE SERVICE [UNITS]	20.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	9,982.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**663.20**

Total for 003003420123200HA05598100-NAT-Law Enforcement **663.20**

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003003420123200HA05598200-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46241
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	297.56	0.00000000	297.56
104401U TELEPHONE - REMOTE [UNITS]	20.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-10.70	0.00000000	-10.70
111732C CELLULAR PHONE SERVICE [CHARGE]	412.96	0.00000000	412.96
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	369.43	0.00000000	369.43
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.60	0.00000000	1.60
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	13,365.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,087.85**

Total for 003003420123200HA05598200-NAT-Law Enforcement **1,087.85**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003003420123200HA05598600-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianpolis, IN 46241
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	20.40	0.00000000	20.40
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	23.32	0.00000000	23.32
103728U LONG DISTANCE [UNITS]	773.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**89.50**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 003003420123200HA05598600-NAT-Law Enforcement **357.72**

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003003420123200HA05598700-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	2.32	0.00000000	2.32
103728U LONG DISTANCE [UNITS]	78.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	645.16	0.00000000	645.16
111732U CELLULAR PHONE SERVICE [UNITS]	19.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	12,758.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**665.07**

Total for 003003420123200HA05598700-NAT-Law Enforcement **665.07**

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003003420123200HA05598800-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	102.00	0.00000000	102.00
104401U TELEPHONE - REMOTE [UNITS]	5.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	118.50	0.00000000	118.50
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.69	0.00000000	5.69
103728U LONG DISTANCE [UNITS]	190.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,295.51	0.00000000	1,295.51
111732U CELLULAR PHONE SERVICE [UNITS]	39.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	357.74	0.00000000	357.74
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	30,089.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,917.03**
109853C T1 OUTSIDE LATA [CHARGE]	53.64	0.00000000	53.64
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**53.64**

Total for 003003420123200HA05598800-NAT-Law Enforcement **1,970.67**

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003003420123200HA05598900-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	118.32	0.00000000	118.32
104401U TELEPHONE - REMOTE [UNITS]	28.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-10.70	0.00000000	-10.70
104016C CALLING CARD [CHARGE]	0.64	0.00000000	0.64
104016U CALLING CARD [UNITS]	17.90	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.00	0.00000000	6.00
103728U LONG DISTANCE [UNITS]	199.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	2,638.27	0.00000000	2,638.27
111732U CELLULAR PHONE SERVICE [UNITS]	82.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	64.78	0.00000000	64.78
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	28,390.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,817.31**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 003003420123200HA05598900-NAT-Law Enforcement **3,353.74**

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003003420123200HA05599000-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN Room 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	19.98	0.00000000	19.98
103728U LONG DISTANCE [UNITS]	665.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	733.61	0.00000000	733.61
111732U CELLULAR PHONE SERVICE [UNITS]	23.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	0.20	0.00000000	0.20
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	11,844.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**771.38**

Total for 003003420123200HA05599000-NAT-Law Enforcement **771.38**

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E-mail Inquiries: billing@iot.IN.gov

003003420123200HA05599100-NAT-Law Enforcement

Department of Natural Resources
402 West Washington Street
IGCN ROOM 264
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: LINDA LAMBERT

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	117.39	0.00000000	117.39
104401U TELEPHONE - REMOTE [UNITS]	26.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-10.70	0.00000000	-10.70
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	18.15	0.00000000	18.15
103728U LONG DISTANCE [UNITS]	603.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,017.99	0.00000000	1,017.99
111732U CELLULAR PHONE SERVICE [UNITS]	29.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.40	0.00000000	2.40
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	18,978.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,180.73**

Total for 003003420123200HA05599100-NAT-Law Enforcement **1,180.73**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030034201303000550 07FSH-NAT-Department of Natural Resources

DEPARTMENT OF NATURAL RESOURCES
IGCS ROOM 264
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
NAT-FSH-Fish and Wildlife Fishing Licenses
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	77.00	77.90000000	5,998.30
1136 SEAT CHARGE NON NETWORK	131.00	35.00000000	4,585.00
1014 EMAIL	139.00	4.18000000	581.02
1143 EMAIL OVERAGE	20,991.00	0.00080000	16.79
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
1154 ARCHIVE EMAIL-Enterprise Vault	108,411.00	0.00172000	186.47
1157 NON-NETWORK SEAT PLUS	131.00	15.00000000	1,965.00
Total SERVICE OPERATIONS			**13,532.58**
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	22.00	0.96000000	21.12
Total COMMUNICATIONS / ACCESS SERVICES			**53.17**
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	3.00	1.48000000	4.44
Total DATA CENTER SERVICES			**197.64**

Total for 0030034201303000550 07FSH-NAT-Department of Natural Resources **13,783.39**

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0030034201303000550 07ORA-NAT-Department of Natural Resources

	Units	Rate	Charge
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1157 NON-NETWORK SEAT PLUS	2.00	15.00000000	30.00
Total SERVICE OPERATIONS			**100.00**
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1034 COMMUNICATION SERVICE ANALYST	2.00	61.05000000	122.10
Total COMMUNICATIONS / ACCESS SERVICES			**161.90**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	10.00	1.48000000	14.80
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	8.00	1.50000000	12.00
Total DATA CENTER SERVICES			**155.60**
Total for 0030034201303000550 07ORA-NAT-Department of Natural Resources			**417.50**

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E-mail Inquiries: billing@iot.IN.gov

003003420130300HA05580300-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	556.85	0.00000000	556.85
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	37.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	60.00	0.00000000	60.00
103612C DIRECTORY ASSISTANCE [CHARGE]	0.59	0.00000000	0.59
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	3.64	0.00000000	3.64
103728C LONG DISTANCE [CHARGE]	66.77	0.00000000	66.77
103728U LONG DISTANCE [UNITS]	3,178.50	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	5,247.55	0.00000000	5,247.55
111732C CELLULAR PHONE SERVICE [CHARGE]	228.09	0.00000000	228.09
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	48.75	0.00000000	48.75
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,314.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**6,230.50**

Total for 003003420130300HA05580300-NAT-Department of Natural Resources **6,230.50**

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E-mail Inquiries: billing@iot.IN.gov

003003420130300HA05581200-NAT-Department of Natural Resources

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 003003420130300HA05581200-NAT-Department of Natural Resources **30.39**

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E-mail Inquiries: billing@iot.IN.gov

003003420130300HA05581500-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 003003420130300HA05581500-NAT-Department of Natural Resources **30.39**

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E-mail Inquiries: billing@iot.IN.gov

003003420130300HA05582100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS, IN 46204
NAT-CONSERVATION EDUCATION
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	-69.28	0.00000000	-69.28
104401U TELEPHONE - REMOTE [UNITS]	2.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	-28.00	0.00000000	-28.00
Total TELECOMMUNICATIONS SERVICES			**-97.28**

Total for 003003420130300HA05582100-NAT-Department of Natural Resources **-97.28**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003003420130300HA05582200-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	-48.74	0.00000000	-48.74
104401U TELEPHONE - REMOTE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**-48.74**

Total for 003003420130300HA05582200-NAT-Department of Natural Resources **-48.74**

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003003420130300HA05582500-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
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INDIANAPOLIS, IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	40.80	0.00000000	40.80
104401U TELEPHONE - REMOTE [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.04	0.00000000	0.04
103728U LONG DISTANCE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**40.84**

Total for 003003420130300HA05582500-NAT-Department of Natural Resources **40.84**

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003003420130300HA05583600-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	42.05	0.00000000	42.05
103728U LONG DISTANCE [UNITS]	1,402.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	40.42	0.00000000	40.42
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**82.47**

Total for 003003420130300HA05583600-NAT-Department of Natural Resources **82.47**

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003003420130300HA05583800-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	31.49	0.00000000	31.49
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	707.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.49**

Total for 003003420130300HA05583800-NAT-Department of Natural Resources **31.49**

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003003420130300HA05584200-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
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Indianapolis, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 003003420130300HA05584200-NAT-Department of Natural Resources **30.39**

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003003420130300HA05585600-NAT-Department of Natural Resources

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Indianapolis, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	68.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 003003420130300HA05585600-NAT-Department of Natural Resources **30.39**

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003003420130300HA05585700-NAT-Department of Natural Resources

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	28.67	0.00000000	28.67
103728U LONG DISTANCE [UNITS]	955.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.43	0.00000000	30.43
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	78.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**59.10**

Total for 003003420130300HA05585700-NAT-Department of Natural Resources **59.10**

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	237.00	0.00000000	237.00
103728C LONG DISTANCE [CHARGE]	5.47	0.00000000	5.47
103728U LONG DISTANCE [UNITS]	182.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	47.36	0.00000000	47.36
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	21.04	0.00000000	21.04
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	244.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**310.87**

Total for 003003420130300HA05585800-NAT-Department of Natural Resources **310.87**

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	92.08	0.00000000	92.08
103728C LONG DISTANCE [CHARGE]	3.28	0.00000000	3.28
103728U LONG DISTANCE [UNITS]	109.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	113.70	0.00000000	113.70
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	472.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**209.06**

Total for 003003420130300HA05585900-NAT-Department of Natural Resources **209.06**

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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	46.99	0.00000000	46.99
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	217.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**46.99**

Total for 003003420130300HA05586000-NAT-Department of Natural Resources **46.99**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	119.25	0.00000000	119.25
104401U TELEPHONE - REMOTE [UNITS]	30.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-8.56	0.00000000	-8.56
103728C LONG DISTANCE [CHARGE]	11.67	0.00000000	11.67
103728U LONG DISTANCE [UNITS]	389.90	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	62.98	0.00000000	62.98
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**215.73**

Total for 003003420130300HA05586100-NAT-Department of Natural Resources **215.73**

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	191.20	0.00000000	191.20
103728C LONG DISTANCE [CHARGE]	24.39	0.00000000	24.39
103728U LONG DISTANCE [UNITS]	809.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**215.59**

Total for 003003420130300HA05586200-NAT-Department of Natural Resources **215.59**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	118.32	0.00000000	118.32
104401U TELEPHONE - REMOTE [UNITS]	28.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-8.56	0.00000000	-8.56
103728C LONG DISTANCE [CHARGE]	1.89	0.00000000	1.89
103728U LONG DISTANCE [UNITS]	63.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	21.04	0.00000000	21.04
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**163.08**

Total for 003003420130300HA05586300-NAT-Department of Natural Resources **163.08**

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003003420130300HA05586400-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	87.81	0.00000000	87.81
104401U TELEPHONE - REMOTE [UNITS]	19.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-8.56	0.00000000	-8.56
103728C LONG DISTANCE [CHARGE]	17.62	0.00000000	17.62
103728U LONG DISTANCE [UNITS]	584.70	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	0.49	0.00000000	0.49
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	12.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**127.75**

Total for 003003420130300HA05586400-NAT-Department of Natural Resources **127.75**

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003003420130300HA05587000-NAT-Department of Natural Resources

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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	110.32	0.00000000	110.32
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	730.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**110.32**

Total for 003003420130300HA05587000-NAT-Department of Natural Resources **110.32**

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	16.61	0.00000000	16.61
103728U LONG DISTANCE [UNITS]	550.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	237.16	0.00000000	237.16
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	909.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**253.77**

Total for 003003420130300HA05587100-NAT-Department of Natural Resources **253.77**

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.03	0.00000000	0.03
103728U LONG DISTANCE [UNITS]	1.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.74	0.00000000	30.74
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	867.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.77**

Total for 003003420130300HA05587200-NAT-Department of Natural Resources **30.77**

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003003420130300HA05588400-NAT-Department of Natural Resources

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	190.86	0.00000000	190.86
103728C LONG DISTANCE [CHARGE]	25.06	0.00000000	25.06
103728U LONG DISTANCE [UNITS]	835.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	112.09	0.00000000	112.09
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	204.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**328.01**
109854C T1 INSIDE LATA [CHARGE]	173.22	0.00000000	173.22
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**173.22**

Total for 003003420130300HA05588400-NAT-Department of Natural Resources **501.23**

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	3.88	0.00000000	3.88
103728U LONG DISTANCE [UNITS]	129.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	93.55	0.00000000	93.55
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	37.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**97.43**

Total for 003003420130300HA05588500-NAT-Department of Natural Resources **97.43**

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	23.70	0.00000000	23.70
103728U LONG DISTANCE [UNITS]	790.30	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	15.95	0.00000000	15.95
111732C CELLULAR PHONE SERVICE [CHARGE]	219.92	0.00000000	219.92
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	454.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**259.57**

Total for 003003420130300HA05588600-NAT-Department of Natural Resources **259.57**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	157.76	0.00000000	157.76
104401U TELEPHONE - REMOTE [UNITS]	37.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-10.70	0.00000000	-10.70
103728C LONG DISTANCE [CHARGE]	3.39	0.00000000	3.39
103728U LONG DISTANCE [UNITS]	112.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.15	0.00000000	99.15
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	550.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**249.60**

Total for 003003420130300HA05588700-NAT-Department of Natural Resources **249.60**

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	134.60	0.00000000	134.60
103728C LONG DISTANCE [CHARGE]	10.61	0.00000000	10.61
103728U LONG DISTANCE [UNITS]	352.30	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	60.00	0.00000000	60.00
111732C CELLULAR PHONE SERVICE [CHARGE]	52.05	0.00000000	52.05
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	242.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**257.26**

Total for 003003420130300HA05588800-NAT-Department of Natural Resources **257.26**

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	11.08	0.00000000	11.08
103728U LONG DISTANCE [UNITS]	370.50	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**19.58**

Total for 003003420130300HA05588900-NAT-Department of Natural Resources **19.58**

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003003420130300HA05589000-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	4.72	0.00000000	4.72
103728U LONG DISTANCE [UNITS]	158.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	182.30	0.00000000	182.30
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	193.00	0.00000000	193.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	968.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**385.28**

Total for 003003420130300HA05589000-NAT-Department of Natural Resources **385.28**

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003003420130300HA05589100-NAT-Department of Natural Resources

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	382.38	0.00000000	382.38
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.85	0.00000000	7.85
103728U LONG DISTANCE [UNITS]	263.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	6.73	0.00000000	6.73
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.99	0.00000000	1.99
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	432.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**400.94**

Total for 003003420130300HA05589100-NAT-Department of Natural Resources **400.94**

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003003420130300HA05589200-NAT-Department of Natural Resources

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402 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	13.24	0.00000000	13.24
103728U LONG DISTANCE [UNITS]	440.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	6.62	0.00000000	6.62
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	78.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**19.86**

Total for 003003420130300HA05589200-NAT-Department of Natural Resources **19.86**

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003003420130300HA05589300-NAT-Department of Natural Resources

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	113.22	0.00000000	113.22
103728C LONG DISTANCE [CHARGE]	21.38	0.00000000	21.38
103728U LONG DISTANCE [UNITS]	712.70	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	55.00	0.00000000	55.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	49.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**219.99**

Total for 003003420130300HA05589300-NAT-Department of Natural Resources **219.99**

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003003420130300HA05589700-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	180.40	0.00000000	180.40
104401U TELEPHONE - REMOTE [UNITS]	35.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-10.65	0.00000000	-10.65
103728C LONG DISTANCE [CHARGE]	16.55	0.00000000	16.55
103728U LONG DISTANCE [UNITS]	552.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.80	0.00000000	60.80
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	204.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**247.10**

Total for 003003420130300HA05589700-NAT-Department of Natural Resources **247.10**

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003003420130300HA05589800-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	204.00	0.00000000	204.00
104401U TELEPHONE - REMOTE [UNITS]	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	242.94	0.00000000	242.94
103728C LONG DISTANCE [CHARGE]	42.28	0.00000000	42.28
103728U LONG DISTANCE [UNITS]	1,407.10	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	72.00	0.00000000	72.00
111732C CELLULAR PHONE SERVICE [CHARGE]	170.71	0.00000000	170.71
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,045.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**731.93**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 003003420130300HA05589800-NAT-Department of Natural Resources **1,000.15**

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003003420130300HA05589900-NAT-Department of Natural Resources

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402 WEST WASHINGTON STREET
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	159.80	0.00000000	159.80
104401U TELEPHONE - REMOTE [UNITS]	37.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-14.98	0.00000000	-14.98
103728C LONG DISTANCE [CHARGE]	6.61	0.00000000	6.61
103728U LONG DISTANCE [UNITS]	219.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.84	0.00000000	60.84
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	197.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**212.27**

Total for 003003420130300HA05589900-NAT-Department of Natural Resources **212.27**

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003003420130300HA05590000-NAT-Department of Natural Resources

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	13.42	0.00000000	13.42
103728U LONG DISTANCE [UNITS]	445.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	157.39	0.00000000	157.39
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	349.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**170.81**

Total for 003003420130300HA05590000-NAT-Department of Natural Resources **170.81**

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003003420130300HA05590100-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	177.90	0.00000000	177.90
104401U TELEPHONE - REMOTE [UNITS]	36.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-10.70	0.00000000	-10.70
103728C LONG DISTANCE [CHARGE]	28.18	0.00000000	28.18
103728U LONG DISTANCE [UNITS]	938.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	139.80	0.00000000	139.80
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	564.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**335.18**

Total for 003003420130300HA05590100-NAT-Department of Natural Resources **335.18**

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	297.85	0.00000000	297.85
103728C LONG DISTANCE [CHARGE]	2.33	0.00000000	2.33
103728U LONG DISTANCE [UNITS]	77.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	271.54	0.00000000	271.54
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	372.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**571.72**

Total for 003003420130300HA05590200-NAT-Department of Natural Resources **571.72**

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402 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	55.98	0.00000000	55.98
104401U TELEPHONE - REMOTE [UNITS]	2.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-6.42	0.00000000	-6.42
104509 TELEPHONE OPTIONS - Monthy Charge	37.74	0.00000000	37.74
103728C LONG DISTANCE [CHARGE]	0.33	0.00000000	0.33
103728U LONG DISTANCE [UNITS]	11.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	70.81	0.00000000	70.81
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	189.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**158.44**

Total for 003003420130300HA05590300-NAT-Department of Natural Resources **158.44**

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003003420130300HA05590400-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	3.43	0.00000000	3.43
103728U LONG DISTANCE [UNITS]	113.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.71	0.00000000	91.71
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	978.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**95.14**

Total for 003003420130300HA05590400-NAT-Department of Natural Resources **95.14**

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DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	80.94	0.00000000	80.94
104401U TELEPHONE - REMOTE [UNITS]	19.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-6.42	0.00000000	-6.42
103728C LONG DISTANCE [CHARGE]	0.13	0.00000000	0.13
103728U LONG DISTANCE [UNITS]	4.50	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	70.49	0.00000000	70.49
Total TELECOMMUNICATIONS SERVICES			**145.14**

Total for 003003420130300HA05590500-NAT-Department of Natural Resources **145.14**

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003003420130300HA05591300-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	29.58	0.00000000	29.58
104401U TELEPHONE - REMOTE [UNITS]	7.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-2.14	0.00000000	-2.14
103728C LONG DISTANCE [CHARGE]	20.13	0.00000000	20.13
103728U LONG DISTANCE [UNITS]	669.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**47.57**

Total for 003003420130300HA05591300-NAT-Department of Natural Resources **47.57**

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003003420130300HA05591800-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	29.58	0.00000000	29.58
104401U TELEPHONE - REMOTE [UNITS]	7.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-2.14	0.00000000	-2.14
103728C LONG DISTANCE [CHARGE]	0.77	0.00000000	0.77
103728U LONG DISTANCE [UNITS]	25.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	555.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.60**

Total for 003003420130300HA05591800-NAT-Department of Natural Resources **58.60**

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003003420130300HA05591900-NAT-Department of Natural Resources

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	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	-2.14	0.00000000	-2.14
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	61.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**28.25**

Total for 003003420130300HA05591900-NAT-Department of Natural Resources **28.25**

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003003420130300HA05592000-NAT-Department of Natural Resources

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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.43	0.00000000	30.43
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	171.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.43**

Total for 003003420130300HA05592000-NAT-Department of Natural Resources **30.43**

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003003420130300HA05592600-NAT-Department of Natural Resources

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Indianapolis, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	317.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 003003420130300HA05592600-NAT-Department of Natural Resources **30.39**

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003003420130300HA05592700-NAT-Department of Natural Resources

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	20.40	0.00000000	20.40
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.15	0.00000000	1.15
103728U LONG DISTANCE [UNITS]	38.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**21.55**

Total for 003003420130300HA05592700-NAT-Department of Natural Resources **21.55**

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003003420130300HA05592800-NAT-Department of Natural Resources

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	29.58	0.00000000	29.58
104401U TELEPHONE - REMOTE [UNITS]	7.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-2.14	0.00000000	-2.14
103728C LONG DISTANCE [CHARGE]	5.30	0.00000000	5.30
103728U LONG DISTANCE [UNITS]	177.10	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	9.31	0.00000000	9.31
Total TELECOMMUNICATIONS SERVICES			**42.05**

Total for 003003420130300HA05592800-NAT-Department of Natural Resources **42.05**

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DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	22.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 003003420130300HA05592900-NAT-Department of Natural Resources **30.39**

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003003420130300HA05593200-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	413.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 003003420130300HA05593200-NAT-Department of Natural Resources **30.39**

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003003420130300HA05593700-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	35.19	0.00000000	35.19
110829C THIRD PARTY VENDOR CHARGES	-61.56	0.00000000	-61.56
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**4.02**

Total for 003003420130300HA05593700-NAT-Department of Natural Resources **4.02**

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003003420130300HA05593900-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	152.41	0.00000000	152.41
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	438.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**160.91**

Total for 003003420130300HA05593900-NAT-Department of Natural Resources **160.91**

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003003420130300HA05594700-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.41	0.00000000	30.41
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	19.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.41**

Total for 003003420130300HA05594700-NAT-Department of Natural Resources **30.41**

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003003420130300HA05594800-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	31.06	0.00000000	31.06
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	26.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.06**

Total for 003003420130300HA05594800-NAT-Department of Natural Resources **31.06**

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0030034301308000550 07FRY-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-FRY-Forestry
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	76.00	77.90000000	5,920.40
1136 SEAT CHARGE NON NETWORK	41.00	35.00000000	1,435.00
1014 EMAIL	90.00	4.18000000	376.20
1143 EMAIL OVERAGE	7,859.00	0.00080000	6.29
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
1154 ARCHIVE EMAIL-Enterprise Vault	76,220.00	0.00172000	131.10
1157 NON-NETWORK SEAT PLUS	41.00	15.00000000	615.00
Total SERVICE OPERATIONS			**8,683.99**
1020 CITRIX	5.00	6.41000000	32.05
1141 WAN MANAGEMENT	3.00	65.29000000	195.87
1021 REMOTE SERVICES CLIENT VPN	36.00	0.96000000	34.56
Total COMMUNICATIONS / ACCESS SERVICES			**262.48**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	13.00	1.48000000	19.24
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	11.00	1.50000000	16.50
Total DATA CENTER SERVICES			**164.54**

Total for 0030034301308000550 07FRY-NAT-Department of Natural Resources **9,111.01**

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003003430130800HA05560100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	316.05	0.00000000	316.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	21.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.56	0.00000000	0.56
103728C LONG DISTANCE [CHARGE]	25.22	0.00000000	25.22
103728U LONG DISTANCE [UNITS]	1,198.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	875.17	0.00000000	875.17
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	752.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,225.50**

Total for 003003430130800HA05560100-NAT-Department of Natural Resources **1,225.50**

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003003430130800HA05561100-NAT-Department of Natural Resources

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		Units	Rate	Charge
104507	**TELEPHONE SYSTEM CHARGES**	-6.42	0.00000000	-6.42
Total TELECOMMUNICATIONS SERVICES				**-6.42**

Total for 003003430130800HA05561100-NAT-Department of Natural Resources **-6.42**

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003003430130800HA05561200-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	20.40	0.00000000	20.40
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	3.30	0.00000000	3.30
103728U LONG DISTANCE [UNITS]	109.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**29.70**

Total for 003003430130800HA05561200-NAT-Department of Natural Resources **29.70**

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003003430130800HA05561300-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	57.16	0.00000000	57.16
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-6.42	0.00000000	-6.42
103728C LONG DISTANCE [CHARGE]	6.61	0.00000000	6.61
103728U LONG DISTANCE [UNITS]	221.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**57.35**

Total for 003003430130800HA05561300-NAT-Department of Natural Resources **57.35**

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003003430130800HA05561400-NAT-Department of Natural Resources

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	28.58	0.00000000	28.58
104401U TELEPHONE - REMOTE [UNITS]	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.57	0.00000000	1.57
103728U LONG DISTANCE [UNITS]	52.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.15**

Total for 003003430130800HA05561400-NAT-Department of Natural Resources **30.15**

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003003430130800HA05561800-NAT-Department of Natural Resources

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402 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	65.16	0.00000000	65.16
104401U TELEPHONE - REMOTE [UNITS]	15.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-4.28	0.00000000	-4.28
103728C LONG DISTANCE [CHARGE]	1.95	0.00000000	1.95
103728U LONG DISTANCE [UNITS]	66.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**62.83**

Total for 003003430130800HA05561800-NAT-Department of Natural Resources **62.83**

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003003430130800HA05561900-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	60.68	0.00000000	60.68
103728C LONG DISTANCE [CHARGE]	11.18	0.00000000	11.18
103728U LONG DISTANCE [UNITS]	372.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**71.86**

Total for 003003430130800HA05561900-NAT-Department of Natural Resources **71.86**

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003003430130800HA05562300-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	35.58	0.00000000	35.58
104401U TELEPHONE - REMOTE [UNITS]	8.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-2.14	0.00000000	-2.14
103728C LONG DISTANCE [CHARGE]	9.02	0.00000000	9.02
103728U LONG DISTANCE [UNITS]	300.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**42.46**

Total for 003003430130800HA05562300-NAT-Department of Natural Resources **42.46**

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003003430130800HA05563000-NAT-Department of Natural Resources

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402 WEST WASHINGTON STREET
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	247.84	0.00000000	247.84
104401U TELEPHONE - REMOTE [UNITS]	31.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-17.12	0.00000000	-17.12
103728C LONG DISTANCE [CHARGE]	15.52	0.00000000	15.52
103728U LONG DISTANCE [UNITS]	518.40	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	70.49	0.00000000	70.49
111732C CELLULAR PHONE SERVICE [CHARGE]	91.31	0.00000000	91.31
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	743.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**408.04**

Total for 003003430130800HA05563000-NAT-Department of Natural Resources **408.04**

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003003430130800HA05563100-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	96.19	0.00000000	96.19
104401U TELEPHONE - REMOTE [UNITS]	21.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-8.56	0.00000000	-8.56
103728C LONG DISTANCE [CHARGE]	13.43	0.00000000	13.43
103728U LONG DISTANCE [UNITS]	446.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**101.06**

Total for 003003430130800HA05563100-NAT-Department of Natural Resources **101.06**

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003003430130800HA05563300-NAT-Department of Natural Resources

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	163.19	0.00000000	163.19
103728C LONG DISTANCE [CHARGE]	6.90	0.00000000	6.90
103728U LONG DISTANCE [UNITS]	230.30	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	34.99	0.00000000	34.99
Total TELECOMMUNICATIONS SERVICES			**205.08**

Total for 003003430130800HA05563300-NAT-Department of Natural Resources **205.08**

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003003430130800HA05563400-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	85.74	0.00000000	85.74
104401U TELEPHONE - REMOTE [UNITS]	18.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-8.56	0.00000000	-8.56
103612C DIRECTORY ASSISTANCE [CHARGE]	2.25	0.00000000	2.25
103612U DIRECTORY ASSISTANCE [UNITS]	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.22	0.00000000	6.22
103728U LONG DISTANCE [UNITS]	208.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**85.65**

Total for 003003430130800HA05563400-NAT-Department of Natural Resources **85.65**

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003003430130800HA05563500-NAT-Department of Natural Resources

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402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	183.23	0.00000000	183.23
104401U TELEPHONE - REMOTE [UNITS]	37.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-14.98	0.00000000	-14.98
103612C DIRECTORY ASSISTANCE [CHARGE]	4.50	0.00000000	4.50
103612U DIRECTORY ASSISTANCE [UNITS]	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	33.33	0.00000000	33.33
103728U LONG DISTANCE [UNITS]	1,108.40	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	60.49	0.00000000	60.49
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	324.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**296.96**

Total for 003003430130800HA05563500-NAT-Department of Natural Resources **296.96**

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003003430130800HA05563600-NAT-Department of Natural Resources

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402 WEST WASHINGTON STREET
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	30.08	0.00000000	30.08
104401U TELEPHONE - REMOTE [UNITS]	7.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-6.42	0.00000000	-6.42
103728C LONG DISTANCE [CHARGE]	3.53	0.00000000	3.53
103728U LONG DISTANCE [UNITS]	117.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**27.19**

Total for 003003430130800HA05563600-NAT-Department of Natural Resources **27.19**

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402 West Washington Street
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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	37.74	0.00000000	37.74
Total TELECOMMUNICATIONS SERVICES			**37.74**
109853C T1 OUTSIDE LATA [CHARGE]	67.05	0.00000000	67.05
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**67.05**
Total for 003003430130800HA05563700-NAT-Department of Natural Resources			**104.79**

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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	165.46	0.00000000	165.46
103728C LONG DISTANCE [CHARGE]	12.58	0.00000000	12.58
103728U LONG DISTANCE [UNITS]	421.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.46	0.00000000	61.46
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**239.50**

Total for 003003430130800HA05563800-NAT-Department of Natural Resources **239.50**

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Invoice

Invoice No:13096879
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003003430130800HA05564200-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	313.92	0.00000000	313.92
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	28.64	0.00000000	28.64
103728U LONG DISTANCE [UNITS]	955.60	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	44.99	0.00000000	44.99
111732C CELLULAR PHONE SERVICE [CHARGE]	91.17	0.00000000	91.17
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	357.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**481.72**
109853C T1 OUTSIDE LATA [CHARGE]	80.47	0.00000000	80.47
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**80.47**

Total for 003003430130800HA05564200-NAT-Department of Natural Resources **562.19**

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003003430130800HA05564400-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	408.25	0.00000000	408.25
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.76	0.00000000	4.76
103728U LONG DISTANCE [UNITS]	158.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	71.13	0.00000000	71.13
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**486.13**

Total for 003003430130800HA05564400-NAT-Department of Natural Resources **486.13**

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E-mail Inquiries: billing@iot.IN.gov

003003430130800HA05564500-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	253.14	0.00000000	253.14
104401U TELEPHONE - REMOTE [UNITS]	53.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-21.40	0.00000000	-21.40
103728C LONG DISTANCE [CHARGE]	6.29	0.00000000	6.29
103728U LONG DISTANCE [UNITS]	208.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**238.03**

Total for 003003430130800HA05564500-NAT-Department of Natural Resources **238.03**

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E-mail Inquiries: billing@iot.IN.gov

003003430130800HA05564700-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	98.75	0.00000000	98.75
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,470.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**98.75**

Total for 003003430130800HA05564700-NAT-Department of Natural Resources **98.75**

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Indianapolis, IN 46204 317-232-3171
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003003430130800HA05565400-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	98.39	0.00000000	98.39
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	907.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**98.39**

Total for 003003430130800HA05565400-NAT-Department of Natural Resources **98.39**

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003003430130800HA05565500-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	52.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 003003430130800HA05565500-NAT-Department of Natural Resources **30.39**

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003003430130800HA05566200-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	20.35	0.00000000	20.35
103728U LONG DISTANCE [UNITS]	679.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**20.35**

Total for 003003430130800HA05566200-NAT-Department of Natural Resources **20.35**

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003003430130800HA05566300-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	114.32	0.00000000	114.32
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-14.98	0.00000000	-14.98
103728C LONG DISTANCE [CHARGE]	10.92	0.00000000	10.92
103728U LONG DISTANCE [UNITS]	361.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**110.26**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 003003430130800HA05566300-NAT-Department of Natural Resources **646.69**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003003980133100HA05559700-NAT-Department of Natural Resources

DEPT OF NATURAL RESOURCES
402 WEST WASHINGTON STREET
255C
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	151.37	0.00000000	151.37
104401U TELEPHONE - REMOTE [UNITS]	34.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-8.56	0.00000000	-8.56
103728C LONG DISTANCE [CHARGE]	5.19	0.00000000	5.19
103728U LONG DISTANCE [UNITS]	199.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	90.27	0.00000000	90.27
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,024.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**276.87**

Total for 003003980133100HA05559700-NAT-Department of Natural Resources **276.87**

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0030060001039500550 07C52-NAT-Department of natural Resources

Department of natural Resources
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	69.00	77.90000000	5,375.10
1143 EMAIL OVERAGE	372.00	0.00080000	0.30
1154 ARCHIVE EMAIL-Enterprise Vault	4,463.00	0.00172000	7.68
Total SERVICE OPERATIONS			**5,383.08**
1021 REMOTE SERVICES CLIENT VPN	21.00	0.96000000	20.16
Total COMMUNICATIONS / ACCESS SERVICES			**20.16**

Total for 0030060001039500550 07C52-NAT-Department of natural Resources **5,403.24**

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003006000103950HA05520600-NAT-Department of natural Resources

Department of Natural Resources
402 West Washington Street
255C
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	306.00	0.00000000	306.00
104401U TELEPHONE - REMOTE [UNITS]	15.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103823C 800 # SERVICE [CHARGE]	15.05	0.00000000	15.05
103728C LONG DISTANCE [CHARGE]	53.64	0.00000000	53.64
103728U LONG DISTANCE [UNITS]	1,851.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,587.39	0.00000000	1,587.39
111732U CELLULAR PHONE SERVICE [UNITS]	35.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	161.50	0.00000000	161.50
102881U BLACKBERRY SERVICES [UNITS]	19.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,499.50	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,677.71**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 003006000103950HA05520600-NAT-Department of natural Resources **3,214.14**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030060001045800550 07NP1-NAT-NP1-NATURE PRESERVES-FEDERAL ACCOUNT

DEPARTMENT OF NATURAL RESOURCES
IGCS ROOM 264
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
NAT-Department of Natural Resources
ATTN: Linda Lambert

	Units	Rate	Charge
1001 SEAT CHARGE	20.00	77.90000000	1,558.00
1136 SEAT CHARGE NON NETWORK	5.00	35.00000000	175.00
1014 EMAIL	3.00	4.18000000	12.54
1143 EMAIL OVERAGE	1,715.00	0.00080000	1.37
1154 ARCHIVE EMAIL-Enterprise Vault	13,742.00	0.00172000	23.64
1157 NON-NETWORK SEAT PLUS	5.00	15.00000000	75.00
Total SERVICE OPERATIONS			**1,845.55**
1021 REMOTE SERVICES CLIENT VPN	10.00	0.96000000	9.60
Total COMMUNICATIONS / ACCESS SERVICES			**9.60**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	10.00	1.50000000	15.00
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**203.08**

Total for 0030060001045800550 07NP1-NAT-NP1-NATURE PRESERVES-FEDERAL ACCOUNT **2,058.23**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0030060001096000550 07LM1-NAT-LAKE MICHIGAN FEDERAL

DEPARTMENT OF NATURAL RESOURCES
IGCS ROOM 264
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
NAT-LM1-LAKE MICHIGAN COASTAL-FEDERAL ACCOUNT
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1014 EMAIL	1.00	4.18000000	4.18
Total SERVICE OPERATIONS			**393.68**

Total for 0030060001096000550 07LM1-NAT-LAKE MICHIGAN FEDERAL **393.68**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003006000114700HA05594500-NAT-Department of Natural Resources

Department of Natural Resources
IGCS Room 264
402 W Washington Street
Indianapolis, IN 462041
NAT-NERD
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	713.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 003006000114700HA05594500-NAT-Department of Natural Resources **30.39**

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E-mail Inquiries: billing@iot.IN.gov

0030060001306000550 07FRG-NAT-Department of Natural Resources

Department of Natural Resources
IGCS ROOM 264
402 W. Washington
Indianapolis, IN 46204
NAT-FRG-Forestry Grants
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	372.00	0.00080000	0.30
1154 ARCHIVE EMAIL-Enterprise Vault	508.00	0.00172000	0.87
Total SERVICE OPERATIONS			**79.07**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0030060001306000550 07FRG-NAT-Department of Natural Resources **80.03**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003006000130600HA05565000-NAT-Department of Natural Resources

Department of natural Resources
302 West Washington Street
255c
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	188.70	0.00000000	188.70
103728C LONG DISTANCE [CHARGE]	20.82	0.00000000	20.82
103728U LONG DISTANCE [UNITS]	674.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	368.99	0.00000000	368.99
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,864.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**595.51**
109853C T1 OUTSIDE LATA [CHARGE]	107.29	0.00000000	107.29
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**107.29**

Total for 003006000130600HA05565000-NAT-Department of Natural Resources **702.80**

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0030060001313000055007HP1-NAT-DEPARTMENT OF NATURAL RESOURCES

DEPARTMENT OF NATURAL RESOURCES
IGCS ROOM 264
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
NAT-HP1-HISTORIC PRESERVATION-FEDERAL ACCOUNT
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	624.00	0.00080000	0.50
1154 ARCHIVE EMAIL-Enterprise Vault	6,340.00	0.00172000	10.90
Total SERVICE OPERATIONS			**167.20**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**

Total for 0030060001313000055007HP1-NAT-DEPARTMENT OF NATURAL RESOURCES **174.57**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0030060001319000553433MG-DNR Water 3M Grant

DEPARTMENT OF NATURAL RESOURCES
IGCS ROOM 264
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
NAT-Department of Natural Resources
ATTN: Linda Lambert

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,029.00	0.00080000	0.82
1154 ARCHIVE EMAIL-Enterprise Vault	3,729.00	0.00172000	6.41
Total SERVICE OPERATIONS			**7.23**
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
Total COMMUNICATIONS / ACCESS SERVICES			**6.72**
Total for 0030060001319000553433MG-DNR Water 3M Grant			**13.95**

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Indiana Office of Technology
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0030060001492000000000PLS-NAT-NERD

Department of Natural Resources
IGCS Room 264
402 West Washington Street
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: Linda Lambert

	Units	Rate	Charge
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
Total SERVICE OPERATIONS			**50.00**

Total for 0030060001492000000000PLS-NAT-NERD **50.00**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0030060001492000055596A42-NAT-NERD

Deparetment of Natural Resources
402 West Washington Street
Indianapolis, IN 46204
DNR-Department of Natural Resources
ATTN: Department Head

	Units	Rate	Charge
1014 EMAIL	1.00	4.18000000	4.18
1143 EMAIL OVERAGE	85.00	0.00080000	0.07
1154 ARCHIVE EMAIL-Enterprise Vault	633.00	0.00172000	1.09
Total SERVICE OPERATIONS			**5.34**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0030060001492000055596A42-NAT-NERD			**6.30**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003006162500000HA055125WS-NAT-DEPT OF NATURAL RESOURCES

DEPT OF NATURAL RESOURCES
402 W. WASHINGTON STREET
IGCS ROOM 264
INPLS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	41.28	0.00000000	41.28
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**41.28**

Total for 003006162500000HA055125WS-NAT-DEPT OF NATURAL RESOURCES **41.28**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096890
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0031510001031501030 02WMC-WMC-Indiana War Memorials Commission

INDIANA WAR MEMORIALS COMMISSION
431 N. MERIDIAN STREET
INDIANAPOLIS, IN 46204
WMC-WMC-War Memorials Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	4,462.00	0.00080000	3.57
1154 ARCHIVE EMAIL-Enterprise Vault	2,536.00	0.00172000	4.36
Total SERVICE OPERATIONS			**276.63**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
1120 HR APPLICATION SERVICES	89.78	0.00000000	89.78
1121 FINANCIAL APPLICATION SERVICES	68.33	0.00000000	68.33
Total GMIS APPLICATIONS			**158.11**
Total for 0031510001031501030 02WMC-WMC-Indiana War Memorials Commission			**441.15**

Indiana Office of Technology
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Invoice

Invoice No:13096890
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003151000103150HC49031501-WMC-Indiana War Memorials Commission

WAR MEMORIALS COMMISSION
431 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	316.05	0.00000000	316.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	21.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	36.00	0.00000000	36.00
103728C LONG DISTANCE [CHARGE]	2.47	0.00000000	2.47
103728U LONG DISTANCE [UNITS]	119.90	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	100.00	0.00000000	100.00
111732C CELLULAR PHONE SERVICE [CHARGE]	585.62	0.00000000	585.62
111732U CELLULAR PHONE SERVICE [UNITS]	16.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	72.72	0.00000000	72.72
104178U PAGER PROCESSING FEE [UNITS]	8.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,560.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,122.62**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 003151000103150HC49031501-WMC-Indiana War Memorials Commission **1,469.05**

Indiana Office of Technology
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Invoice No:13096891
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0034035901100000000000MVC-MVC-Bureau of Motor Vehicle Comm

Bureau of Motor Vehicle Comm
IGCN Room N440
100 N. Senate
Indianapolis, IN 46204
MVC-MVC-Bureau of Motor Vehicle Comm
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	8.25	61.05000000	503.66
Total COMMUNICATIONS / ACCESS SERVICES			**503.66**
1120 HR APPLICATION SERVICES	8,007.56	0.00000000	8,007.56
Total GMIS APPLICATIONS			**8,007.56**

Total for 0034035901100000000000MVC-MVC-Bureau of Motor Vehicle Comm **8,511.22**

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Invoice No:13096892
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0035110001000000000000N79

BOARD OF ANIMAL HEALTH
805 BEACHWAY DR., SUITE 50
INDIANAPOLIS, IN 46224
BAH-Board of Animal Health
ATTN: BAH-Board of Animal Health

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1136 SEAT CHARGE NON NETWORK	3.00	35.00000000	105.00
1143 EMAIL OVERAGE	1,111.00	0.00080000	0.89
1154 ARCHIVE EMAIL-Enterprise Vault	486.00	0.00172000	0.84
1157 NON-NETWORK SEAT PLUS	3.00	15.00000000	45.00
Total SERVICE OPERATIONS			**463.33**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0035110001000000000000N79			**464.29**

Indiana Office of Technology
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Invoice

Invoice No:13096893
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0035110001035101930 05BAH-BAH-Board of Animal Health

BOARD OF ANIMAL HEALTH
805 BEACHWAY DR., SUITE 50
INDIANAPOLIS, IN 46224
BAH-BAH-Board of Animal Health
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	24.00	77.90000000	1,869.60
1136 SEAT CHARGE NON NETWORK	40.00	35.00000000	1,400.00
1014 EMAIL	14.00	4.18000000	58.52
1143 EMAIL OVERAGE	11,262.00	0.00080000	9.01
1154 ARCHIVE EMAIL-Enterprise Vault	47,853.00	0.00172000	82.31
1157 NON-NETWORK SEAT PLUS	38.00	15.00000000	570.00
Total SERVICE OPERATIONS			**3,989.44**
1020 CITRIX	2.00	6.41000000	12.82
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	12.00	0.96000000	11.52
Total COMMUNICATIONS / ACCESS SERVICES			**89.63**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	8.00	64.40000000	515.20
1056 SHARED SAN STORAGE	91.00	1.48000000	134.68
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	82.00	1.50000000	123.00
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**1,307.87**

Total for 0035110001035101930 05BAH-BAH-Board of Animal Health **5,386.94**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096893
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0035110001035101930 05TLS-BAH-Board of Animal Health

BOARD OF ANIMAL HEALTH
805 BEACHWAY DR., SUITE 50
INDIANAPOLIS, IN 46224
BAH-TLS-Temporary LAN Support Services
ATTN: Accounting

	Units	Rate	Charge
1120 HR APPLICATION SERVICES	561.15	0.00000000	561.15
1121 FINANCIAL APPLICATION SERVICES	401.73	0.00000000	401.73
Total GMIS APPLICATIONS			**962.88**

Total for 0035110001035101930 05TLS-BAH-Board of Animal Health **962.88**

Indiana Office of Technology
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003511000103510HD49035101-BAH-Board of Animal Health

Office of the State Veterinarian
805 Beachway Dr
Indianapolis, IN 46224
Office of the State Veterinarian
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	1,932.39	0.00000000	1,932.39
111732U CELLULAR PHONE SERVICE [UNITS]	53.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	3.75	0.00000000	3.75
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	22,592.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,936.14**

Total for 003511000103510HD49035101-BAH-Board of Animal Health **1,936.14**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096894
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003513120140000HD49035106-BAH-MEAT AND POULTRY

MEAT AND POULTRY
8052 Beachway Dr.
Indianapolis, IN 46224
MEAT AND POULTRY
ATTN: Accounting

	Units	Rate	Charge
104016C CALLING CARD [CHARGE]	1.73	0.00000000	1.73
104016U CALLING CARD [UNITS]	47.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	361.02	0.00000000	361.02
111732U CELLULAR PHONE SERVICE [UNITS]	11.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	41.30	0.00000000	41.30
104178U PAGER PROCESSING FEE [UNITS]	10.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,002.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**404.05**

Total for 003513120140000HD49035106-BAH-MEAT AND POULTRY **404.05**

Indiana Office of Technology
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Invoice

Invoice No:13096895
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003516170033200HD49035109-BAH-Board of Animal Health

Board of Animal Health
8052 Beachway Dr.
Indianapolis, IN 46224
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	1,137.05	0.00000000	1,137.05
111732U CELLULAR PHONE SERVICE [UNITS]	37.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,137.05**

Total for 003516170033200HD49035109-BAH-Board of Animal Health **1,137.05**

Indiana Office of Technology
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Invoice

Invoice No:13096896
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038510001000000000000AI6

Department of Homeland Security
IGCS Room E221
Indianapolis, IN 46204
DHS-FIELD SVC ADMIN
ATTN: Nancy Stevens

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0038510001000000000000AI6 **0.96**

Indiana Office of Technology
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Invoice

Invoice No:13096896
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038510001000000000000N15

DHS- Exe & Support Services
DHS- Exe & Support Services
ATTN: Accounting Department

	Units	Rate	Charge
1143 EMAIL OVERAGE	246.00	0.00080000	0.20
Total SERVICE OPERATIONS			**0.20**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0038510001000000000000N15			**1.16**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096896
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038510001000000000000N17

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
Total for 0038510001000000000000N17			**77.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096896
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038510001000000000000V55

Department of Homeland Security
IGCS Room E221
402 West Washington Street
Indianapolis, IN 46204
DHS-Response Admin
ATTN: Accounting

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1052A VM Server 1 Extra CPU	3.00	27.49000000	82.47
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**329.99**

Total for 0038510001000000000000V55 **329.99**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096896
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038510001000000000000V57

Department of Homeland Security
DHS- Planning Grants Mgmt.
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	3.00	64.40000000	193.20
Total DATA CENTER SERVICES			**193.20**

Total for 0038510001000000000000V57 **193.20**

Indiana Office of Technology
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Invoice

Invoice No:13096897
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038510001038501150 13M98-OLD DHS-Department of Homeland Security

Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052A VM Server 1 Extra CPU	3.00	27.49000000	82.47
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
1052C VM Server 1 Extra GB Disk	10.00	0.82000000	8.20
Total DATA CENTER SERVICES			**214.34**

Total for 0038510001038501150 13M98-OLD DHS-Department of Homeland Security **214.34**

Indiana Office of Technology
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Invoice

Invoice No:13096898
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038530801305000000000A26-DHS-MED-State Emergency Management Agency

STATE EMERGENCY MANAGEMENT AGENCY
IGCS ROOM E221
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
MED-State Emergency Management Agency
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
1143 EMAIL OVERAGE	2,088.00	0.00080000	1.67
1154 ARCHIVE EMAIL-Enterprise Vault	8,999.00	0.00172000	15.48
Total SERVICE OPERATIONS			**640.35**
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
Total COMMUNICATIONS / ACCESS SERVICES			**4.80**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
Total DATA CENTER SERVICES			**177.53**

Total for 0038530801305000000000A26-DHS-MED-State Emergency Management Agency **822.68**

Indiana Office of Technology
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Invoice

Invoice No:13096898
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038530801305000000000A30-DHS-MED-State Emergency Management Agency

STATE EMERGENCY MANAGEMENT AGENCY
IGCS ROOM E221
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
MED-State Emergency Management Agency
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	657.00	0.00080000	0.53
1154 ARCHIVE EMAIL-Enterprise Vault	2,765.00	0.00172000	4.76
Total SERVICE OPERATIONS			**706.39**
1021 REMOTE SERVICES CLIENT VPN	9.00	0.96000000	8.64
Total COMMUNICATIONS / ACCESS SERVICES			**8.64**

Total for 0038530801305000000000A30-DHS-MED-State Emergency Management Agency **715.03**

Indiana Office of Technology
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Invoice

Invoice No:13096898
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038530801305000000000A31-DHS-MED-State Emergency Management Agency

STATE EMERGENCY MANAGEMENT AGENCY
IGCS ROOM E221
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
MED-State Emergency Management Agency
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	3,318.00	0.00080000	2.65
1154 ARCHIVE EMAIL-Enterprise Vault	14,601.00	0.00172000	25.11
Total SERVICE OPERATIONS			**105.66**
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
Total COMMUNICATIONS / ACCESS SERVICES			**7.68**

Total for 0038530801305000000000A31-DHS-MED-State Emergency Management Agency **113.34**

Indiana Office of Technology
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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038530801305000000000A32-DHS-MED-State Emergency Management Agency

STATE EMERGENCY MANAGEMENT AGENCY
IGCS ROOM E221
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
MED-State Emergency Management Agency
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	4,322.00	0.00080000	3.46
1154 ARCHIVE EMAIL-Enterprise Vault	7,393.00	0.00172000	12.72
Total SERVICE OPERATIONS			**717.28**
1141 WAN MANAGEMENT	5.00	65.29000000	326.45
1021 REMOTE SERVICES CLIENT VPN	15.00	0.96000000	14.40
Total COMMUNICATIONS / ACCESS SERVICES			**340.85**

Total for 0038530801305000000000A32-DHS-MED-State Emergency Management Agency **1,058.13**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038530801305000000000A33-DHS-MED-State Emergency Management Agency

STATE EMERGENCY MANAGEMENT AGENCY
IGCS ROOM E221
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
MED-State Emergency Management Agency
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	539.00	0.00080000	0.43
1154 ARCHIVE EMAIL-Enterprise Vault	2,902.00	0.00172000	4.99
Total SERVICE OPERATIONS			**83.32**
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**5.76**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**123.68**

Total for 0038530801305000000000A33-DHS-MED-State Emergency Management Agency **212.76**

Indiana Office of Technology
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Invoice No:13096898
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038530801305000000000A69-DHS-MED-State Emergency Management Agency

STATE EMERGENCY MANAGEMENT AGENCY
IGCS ROOM E221
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
MED-State Emergency Management Agency
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	350.00	0.00080000	0.28
1154 ARCHIVE EMAIL-Enterprise Vault	2,044.00	0.00172000	3.52
Total SERVICE OPERATIONS			**3.80**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0038530801305000000000A69-DHS-MED-State Emergency Management Agency **4.76**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096898
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038530801305001150 01FBS-DHS-MED-State Emergency Management Agency

STATE EMERGENCY MANAGEMENT AGENCY
IGCS ROOM E221
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
MED-FBS-Fire and Building Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	208.00	77.90000000	16,203.20
1136 SEAT CHARGE NON NETWORK	78.00	35.00000000	2,730.00
1014 EMAIL	87.00	4.18000000	363.66
1143 EMAIL OVERAGE	40,198.00	0.00080000	32.16
1131 IN.GOV E-CHECK PROCESSING FEE	124.00	0.00000000	124.00
1154 ARCHIVE EMAIL-Enterprise Vault	265,975.00	0.00172000	457.48
Total SERVICE OPERATIONS			**19,910.50**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1020 CITRIX	6.00	6.41000000	38.46
1021 REMOTE SERVICES CLIENT VPN	76.00	0.96000000	72.96
Total COMMUNICATIONS / ACCESS SERVICES			**131.32**
1050 PHYSICAL SERVER HOSTING	4.00	177.53000000	710.12
1114 DATABASE HOSTING	14.00	64.40000000	901.60
1056 SHARED SAN STORAGE	297.00	1.48000000	439.56
1049 DATABASE MAINTENANCE SERVICES	1.25	92.27000000	115.34
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	382.00	1.50000000	573.00
Total DATA CENTER SERVICES			**2,739.62**

Total for 0038530801305001150 01FBS-DHS-MED-State Emergency Management Agency **22,781.44**

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0038530801305001150 01MED-DHS-MED-State Emergency Management Agency

STATE EMERGENCY MANAGEMENT AGENCY
IGCS ROOM E221
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
MED-State Emergency Management Agency
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1136 SEAT CHARGE NON NETWORK	3.00	35.00000000	105.00
Total SERVICE OPERATIONS			**182.90**
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**343.54**
1120 HR APPLICATION SERVICES	1,374.81	0.00000000	1,374.81
1121 FINANCIAL APPLICATION SERVICES	1,921.68	0.00000000	1,921.68
Total GMIS APPLICATIONS			**3,296.49**

Total for 0038530801305001150 01MED-DHS-MED-State Emergency Management Agency **3,822.93**

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003853080130500HB49030500-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.25	0.00000000	3.25
103728U LONG DISTANCE [UNITS]	154.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	132.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**106.44**

Total for 003853080130500HB49030500-DHS-MED-State Emergency Management Agency **106.44**

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003853080130500HB49030501-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.90	0.00000000	2.90
103728U LONG DISTANCE [UNITS]	138.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	59.54	0.00000000	59.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	215.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**131.14**

Total for 003853080130500HB49030501-DHS-MED-State Emergency Management Agency **131.14**

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E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	211.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**49.54**

Total for 003853080130500HB49030502-DHS-MED-State Emergency Management Agency **49.54**

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302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.73	0.00000000	1.73
103728U LONG DISTANCE [UNITS]	82.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	13.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**119.97**

Total for 003853080130500HB49030503-DHS-MED-State Emergency Management Agency **119.97**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.30	0.00000000	0.30
103728U LONG DISTANCE [UNITS]	14.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	347.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**94.99**

Total for 003853080130500HB49030504-DHS-MED-State Emergency Management Agency **94.99**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.45	0.00000000	0.45
103728U LONG DISTANCE [UNITS]	22.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.60**

Total for 003853080130500HB49030505-DHS-MED-State Emergency Management Agency **45.60**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.72	0.00000000	10.72
103728U LONG DISTANCE [UNITS]	508.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**176.27**

Total for 003853080130500HB49030506-DHS-MED-State Emergency Management Agency **176.27**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	7.22	0.00000000	7.22
104016U CALLING CARD [UNITS]	201.40	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.53	0.00000000	3.53
103728U LONG DISTANCE [UNITS]	169.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,411.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**139.93**

Total for 003853080130500HB49030507-DHS-MED-State Emergency Management Agency **139.93**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	5.45	0.00000000	5.45
103728U LONG DISTANCE [UNITS]	259.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	297.63	0.00000000	297.63
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	7.50	0.00000000	7.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,589.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**391.83**

Total for 003853080130500HB49030509-DHS-MED-State Emergency Management Agency **391.83**

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003853080130500HB49030510-DHS-MED-State Emergency Management Agency

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103823C 800 # SERVICE [CHARGE]	0.17	0.00000000	0.17
103728C LONG DISTANCE [CHARGE]	2.31	0.00000000	2.31
103728U LONG DISTANCE [UNITS]	110.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	96.18	0.00000000	96.18
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	6.25	0.00000000	6.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	903.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**225.47**

Total for 003853080130500HB49030510-DHS-MED-State Emergency Management Agency **225.47**

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003853080130500HB49030511-DHS-MED-State Emergency Management Agency

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	6.91	0.00000000	6.91
103728C LONG DISTANCE [CHARGE]	1.36	0.00000000	1.36
103728U LONG DISTANCE [UNITS]	64.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**83.52**

Total for 003853080130500HB49030511-DHS-MED-State Emergency Management Agency **83.52**

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	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	0.16	0.00000000	0.16
Total TELECOMMUNICATIONS SERVICES			**0.16**

Total for 003853080130500HB49030512-DHS-MED-State Emergency Management Agency **0.16**

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	Units	Rate	Charge
104016C CALLING CARD [CHARGE]	0.08	0.00000000	0.08
104016U CALLING CARD [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.08**

Total for 003853080130500HB49030513-DHS-MED-State Emergency Management Agency **0.08**

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003853080130500HB49030517-DHS-MED-State Emergency Management Agency

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	421.40	0.00000000	421.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	28.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103823C 800 # SERVICE [CHARGE]	81.66	0.00000000	81.66
103728C LONG DISTANCE [CHARGE]	17.52	0.00000000	17.52
103728U LONG DISTANCE [UNITS]	787.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	639.27	0.00000000	639.27
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,931.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,217.85**

Total for 003853080130500HB49030517-DHS-MED-State Emergency Management Agency **1,217.85**

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003853080130500HB49030518-DHS-MED-State Emergency Management Agency

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.40	0.00000000	4.40
103728U LONG DISTANCE [UNITS]	211.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,046.43	0.00000000	1,046.43
111732U CELLULAR PHONE SERVICE [UNITS]	21.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	51.00	0.00000000	51.00
102881U BLACKBERRY SERVICES [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	7,398.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,252.33**

Total for 003853080130500HB49030518-DHS-MED-State Emergency Management Agency **1,252.33**

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003853080130500HB49030519-DHS-MED-State Emergency Management Agency

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302 WEST WASHINGTON STREET
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	421.40	0.00000000	421.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	28.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103728C LONG DISTANCE [CHARGE]	27.30	0.00000000	27.30
103728U LONG DISTANCE [UNITS]	1,301.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,371.92	0.00000000	1,371.92
111732U CELLULAR PHONE SERVICE [UNITS]	32.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	11,883.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,854.38**

Total for 003853080130500HB49030519-DHS-MED-State Emergency Management Agency **1,854.38**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	77.90	0.00000000	77.90
103823C 800 # SERVICE [CHARGE]	0.01	0.00000000	0.01
103728C LONG DISTANCE [CHARGE]	0.02	0.00000000	0.02
103728U LONG DISTANCE [UNITS]	1.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	100.00	0.00000000	100.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,366.19	0.00000000	1,366.19
111732U CELLULAR PHONE SERVICE [UNITS]	33.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.50	0.00000000	1.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	8,138.70	0.00000000	0.00
1168 INTERNET BROADBAND	133.75	0.00000000	133.75
Total TELECOMMUNICATIONS SERVICES			**1,756.57**

Total for 003853080130500HB49030520-DHS-MED-State Emergency Management Agency **1,756.57**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003853080130500HB49030521-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	436.45	0.00000000	436.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	29.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	30.00	0.00000000	30.00
103728C LONG DISTANCE [CHARGE]	17.71	0.00000000	17.71
103728U LONG DISTANCE [UNITS]	757.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	4,735.10	0.00000000	4,735.10
111732U CELLULAR PHONE SERVICE [UNITS]	99.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
102881C BLACKBERRYSERVICES [CHARGE]	93.50	0.00000000	93.50
102881U BLACKBERRY SERVICES [UNITS]	11.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	175.23	0.00000000	175.23
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	55,189.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**5,520.49**

Total for 003853080130500HB49030521-DHS-MED-State Emergency Management Agency **5,520.49**

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003853080130500HB49030531-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	82.04	0.00000000	82.04
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	154.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**82.04**

Total for 003853080130500HB49030531-DHS-MED-State Emergency Management Agency **82.04**

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003853080130500HB49030535-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.73	0.00000000	0.73
103728U LONG DISTANCE [UNITS]	33.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	577.36	0.00000000	577.36
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,176.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**616.69**

Total for 003853080130500HB49030535-DHS-MED-State Emergency Management Agency **616.69**

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003853080130500HB49030537-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	327.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**49.54**

Total for 003853080130500HB49030537-DHS-MED-State Emergency Management Agency **49.54**

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003853080130500HB49030539-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 West Washington Street
Indianapoilis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	99.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**49.54**

Total for 003853080130500HB49030539-DHS-MED-State Emergency Management Agency **49.54**

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003853080130500HB49030540-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	38.20	0.00000000	38.20
104401U TELEPHONE - REMOTE [UNITS]	2.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	70.00	0.00000000	70.00
Total TELECOMMUNICATIONS SERVICES			**108.20**

Total for 003853080130500HB49030540-DHS-MED-State Emergency Management Agency **108.20**

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Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	285.95	0.00000000	285.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	19.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103728C LONG DISTANCE [CHARGE]	9.25	0.00000000	9.25
103728U LONG DISTANCE [UNITS]	439.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**319.20**

Total for 003853080130500HE49038501-DHS-MED-State Emergency Management Agency **319.20**

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003853080130500HE49038503-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	212.12	0.00000000	212.12
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,547.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**212.12**

Total for 003853080130500HE49038503-DHS-MED-State Emergency Management Agency **212.12**

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003853080130500HE49038507-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	1,034.61	0.00000000	1,034.61
111019C INTERNATIONAL TOLL [CHARGE]	0.98	0.00000000	0.98
111019U INTERNATIONAL TOLL [UNITS]	3.30	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	19.43	0.00000000	19.43
103728C LONG DISTANCE [CHARGE]	1,303.83	0.00000000	1,303.83
103728U LONG DISTANCE [UNITS]	43,474.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	249.22	0.00000000	249.22
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,736.50	0.00000000	0.00
116236U IP PHONES [UNITS]	194.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	3,049.68	0.00000000	3,049.68
1169 VIDEO BRIDGING	934.44	0.00000000	934.44
Total TELECOMMUNICATIONS SERVICES			**6,817.94**

Total for 003853080130500HE49038507-DHS-MED-State Emergency Management Agency **6,817.94**

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003853080130500HE49038509-DHS-MED-State Emergency Management Agency

Department of Homeland Security
E208
302 WEST WASHINGTON STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	198.16	0.00000000	198.16
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,180.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**198.16**

Total for 003853080130500HE49038509-DHS-MED-State Emergency Management Agency **198.16**

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003855040110500HB49030532-DHS-Department of Homeland Security

Department of Homeland Security
E208
302 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104573 D20 DATA PASS THRUS [CHARGE]	1,646.00	0.00000000	1,646.00
Total TELECOMMUNICATIONS SERVICES			**1,646.00**

Total for 003855040110500HB49030532-DHS-Department of Homeland Security **1,646.00**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038560001214000000000A37-DHS-Department of Homeland Security

Department of Homeland Security
IGCS Room E221
402 West Washington Street
Indianapolis, IN 46204
DHS-Department of Homeland Security
ATTN: Nancy Stevens

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	909.00	0.00080000	0.73
1154 ARCHIVE EMAIL-Enterprise Vault	6,279.00	0.00172000	10.80
Total SERVICE OPERATIONS			**89.43**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
1050 PHYSICAL SERVER HOSTING	4.00	177.53000000	710.12
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	4.00	1.48000000	5.92
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	1.00	1.50000000	1.50
1052A VM Server 1 Extra CPU	4.00	27.49000000	109.96
1052B VM Server 1 Extra GB Ram	12.00	13.74000000	164.88
Total DATA CENTER SERVICES			**1,515.38**

Total for 0038560001214000000000A37-DHS-Department of Homeland Security **1,612.18**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038560001214001150 01M33-DHS-Department of Homeland Security

Department of Homeland Security
IGCS ROOM E221
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
DHS-Department of Homeland Security
ATTN: Nancy Stevens

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0038560001214001150 01M33-DHS-Department of Homeland Security **77.90**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0038560001214001150 01TR3-DHS-Department of Homeland Security

Department of Homeland Security
IGCS Room E221
302 W. Washington
INdianapolis, IN 46204
DHS-TR3-Department of Homeland Security
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	758.00	0.00080000	0.61
1154 ARCHIVE EMAIL-Enterprise Vault	2,110.00	0.00172000	3.63
Total SERVICE OPERATIONS			**315.84**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**

Total for 0038560001214001150 01TR3-DHS-Department of Homeland Security **323.21**

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003856000121400HB49030526-DHS-Department of Homeland Security

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	59.54	0.00000000	59.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	241.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**68.04**

Total for 003856000121400HB49030526-DHS-Department of Homeland Security **68.04**

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003856000121400HB49030533-DHS-Department of Homeland Security

Department of Homeland Security
302 W Washington
E208
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	52.58	0.00000000	52.58
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,524.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**61.08**

Total for 003856000121400HB49030533-DHS-Department of Homeland Security **61.08**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003856000121400HE49010415-DHS-Department of Homeland Security

STATE EMERGENCY MGMT. AGENCY
302 WEST WASHINGTON STREET
E208
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.01	0.00000000	1.01
103728U LONG DISTANCE [UNITS]	48.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	217.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**168.79**

Total for 003856000121400HE49010415-DHS-Department of Homeland Security **168.79**

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003856000121400HE49015521-DHS-Department of Homeland Security

STATE EMERGENCY MGMT. AGENCY
302 WEST WASHINGTON STREET
E208
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.02	0.00000000	1.02
103728U LONG DISTANCE [UNITS]	48.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.07**

Total for 003856000121400HE49015521-DHS-Department of Homeland Security **16.07**

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003856000121400HE49038512-DHS-Department of Homeland Security

STATE EMERGENCY MGMT. AGENCY
302 WEST WASHINGTON STREET
E208
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	131.58	0.00000000	131.58
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	0.25	0.00000000	0.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	27.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**163.88**

Total for 003856000121400HE49038512-DHS-Department of Homeland Security **163.88**

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003856000121400HE49038513-DHS-Department of Homeland Security

STATE EMERGENCY MGMT. AGENCY
302 WEST WASHINGTON STREET
E208
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.01	0.00000000	0.01
Total TELECOMMUNICATIONS SERVICES			**15.06**

Total for 003856000121400HE49038513-DHS-Department of Homeland Security **15.06**

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Indianapolis, IN 46204 317-232-3171
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003856000132200HB49030524

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	55.38	0.00000000	55.38
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	211.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**55.38**

Total for 003856000132200HB49030524 **55.38**

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0038560001546001150 01BOM-DHS-Department of Homeland Security

Department of Homeland Security
Room E221
402 W. Washington
Indianapolis, IN 46204
DHS-BOM Bomb Incident Reporting
ATTN: Accounting

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0038560001546001150 01BOM-DHS-Department of Homeland Security **0.96**

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Invoice No:13096902
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003856000154600HB49030522-DHS-Department of Homeland Security

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.29	0.00000000	0.29
103728U LONG DISTANCE [UNITS]	13.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.44**

Total for 003856000154600HB49030522-DHS-Department of Homeland Security **45.44**

Indiana Office of Technology
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Invoice

Invoice No:13096902
Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

003856000154600HE49054600-DHS-Department of Homeland Security

STATE EMERGENCY MGMT. AGENCY
302 WEST WASHINGTON STREET
E208
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	7.74	0.00000000	7.74
103728U LONG DISTANCE [UNITS]	368.60	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**179.96**

Total for 003856000154600HE49054600-DHS-Department of Homeland Security **179.96**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096903
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

003856320110100HB49030523

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.20	0.00000000	1.20
103728U LONG DISTANCE [UNITS]	58.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.30**

Total for 003856320110100HB49030523 **31.30**

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Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AAL

SBH
SBH- IMMUNIZATION IT
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0040010001000000000000AAL			**78.86**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AQ5

Indiana State Department of Health
SBH-Health & Human Services
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	6.00	64.40000000	386.40
1056 SHARED SAN STORAGE	7.00	1.48000000	10.36
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	1.00	1.50000000	1.50
Total DATA CENTER SERVICES			**398.26**

Total for 0040010001000000000000AQ5 **398.26**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AQ6

INDIANA STATE DEPARTMENT OF HEALTH
SBH-195006-
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
Total SERVICE OPERATIONS			**856.90**

Total for 0040010001000000000000AQ6 **856.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AQ7

INDIANA STATE DEPARTMENT OF HEALTH
SBH-195007-OPA
ATTN: SBH-195007-OPA

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	2,396.00	0.00080000	1.92
1154 ARCHIVE EMAIL-Enterprise Vault	16,389.00	0.00172000	28.19
Total SERVICE OPERATIONS			**419.61**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**8.33**
Total for 0040010001000000000000AQ7			**427.94**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AQ8

INDIANA STATE DEPARTMENT OF HEALTH
SBH-195008-OMH
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	643.00	0.00080000	0.51
1154 ARCHIVE EMAIL-Enterprise Vault	10,821.00	0.00172000	18.61
Total SERVICE OPERATIONS			**174.92**

Total for 0040010001000000000000AQ8 **174.92**

Indiana Office of Technology
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Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AQ9

INDIANA STATE DEPARTMENT OF HEALTH
SBH-195012-OGM
ATTN: ACCOUNTING

	Units	Rate	Charge
1143 EMAIL OVERAGE	642.00	0.00080000	0.51
1154 ARCHIVE EMAIL-Enterprise Vault	2,690.00	0.00172000	4.63
Total SERVICE OPERATIONS			**5.14**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0040010001000000000000AQ9			**6.10**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AR1

INDIANA STATE DEPARTMENT OF HEALTH
SBH-195061-CML
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	10.00	77.90000000	779.00
1143 EMAIL OVERAGE	744.00	0.00080000	0.60
1154 ARCHIVE EMAIL-Enterprise Vault	3,026.00	0.00172000	5.20
Total SERVICE OPERATIONS			**784.80**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
Total for 0040010001000000000000AR1			**792.17**

Indiana Office of Technology
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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AR2

INDIANA STATE DEPARTMENT OF HEALTH
SBH-195071-NPA
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	1,010.00	0.00080000	0.81
1154 ARCHIVE EMAIL-Enterprise Vault	6,378.00	0.00172000	10.97
Total SERVICE OPERATIONS			**401.28**

Total for 0040010001000000000000AR2 **401.28**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AR3

INDIANA STATE DEPARTMENT OF HEALTH
SBH-195106-TBC
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	494.00	0.00080000	0.40
1154 ARCHIVE EMAIL-Enterprise Vault	3,421.00	0.00172000	5.88
Total SERVICE OPERATIONS			**239.98**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0040010001000000000000AR3 **240.94**

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Invoice

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AR4

INDIANA STATE DEPARTMENT OF HEALTH
SBH-195112-HVS
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0040010001000000000000AR4 **77.90**

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Indiana Office of Technology
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E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AR5

INDIANA STATE DEPARTMENT OF HEALTH
SBH-195128-HRC
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	366.00	0.00080000	0.29
1154 ARCHIVE EMAIL-Enterprise Vault	5,566.00	0.00172000	9.57
Total SERVICE OPERATIONS			**321.46**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
Total for 0040010001000000000000AR5			**328.83**

Indiana Office of Technology
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Indiana Office of Technology
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E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AR6

INDIANA STATE DEPARTMENTOF HEALTH
SBH-195152-PDQ
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	1,160.00	0.00080000	0.93
1154 ARCHIVE EMAIL-Enterprise Vault	7,978.00	0.00172000	13.72
Total SERVICE OPERATIONS			**482.05**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**8.33**
Total for 0040010001000000000000AR6			**490.38**

Indiana Office of Technology
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Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
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E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AS7

DEPARTMENT OF HEALTH
SBH-FOOD REGULATORY PROGRAM
ATTN: ACCOUNTING

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0040010001000000000000AS7 **0.96**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AS8

SBH
SBH-COORDINATED CHRONIC DISEASE PREVENTION
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0040010001000000000000AS8			**78.86**

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000AX1

SBH- DEPT 195053
SBH- DEPT 195053 400361010320013
ATTN: ACCOUNTING

	Units	Rate	Charge
1141 WAN MANAGEMENT	40.00	65.29000000	2,611.60
Total COMMUNICATIONS / ACCESS SERVICES			**2,611.60**

Total for 0040010001000000000000AX1 **2,611.60**

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E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000DD3

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	1,067.00	0.00080000	0.85
1154 ARCHIVE EMAIL-Enterprise Vault	7,259.00	0.00172000	12.49
Total SERVICE OPERATIONS			**480.74**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**9.00**
Total for 0040010001000000000000DD3			**489.74**

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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000DD4

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
SBH-LOCAL HEALTH DEPT OUTREACH
ATTN: Accounting Department

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	360.00	0.00080000	0.29
1154 ARCHIVE EMAIL-Enterprise Vault	1,185.00	0.00172000	2.04
Total SERVICE OPERATIONS			**313.93**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
Total for 0040010001000000000000DD4			**321.30**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000N32

SBH- Laboratories Services Co.
SBH- Laboratories Services Co.
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
1143 EMAIL OVERAGE	2,781.00	0.00080000	2.22
1154 ARCHIVE EMAIL-Enterprise Vault	10,181.00	0.00172000	17.51
Total SERVICE OPERATIONS			**642.93**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**8.33**
Total for 0040010001000000000000N32			**651.26**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000N33

SBH- Chemistry Laboratories
SBH- Chemistry Laboratories
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	53.00	77.90000000	4,128.70
1143 EMAIL OVERAGE	2,103.00	0.00080000	1.68
1154 ARCHIVE EMAIL-Enterprise Vault	9,807.00	0.00172000	16.87
Total SERVICE OPERATIONS			**4,147.25**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
Total for 0040010001000000000000N33			**4,154.62**

Indiana Office of Technology
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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000N44

SBH- ENVIRONMENTAL MICROBIOLO
SBH- ENVIRONMENTAL MICROBIOLO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	24.00	77.90000000	1,869.60
1143 EMAIL OVERAGE	4,445.00	0.00080000	3.56
1154 ARCHIVE EMAIL-Enterprise Vault	11,167.00	0.00172000	19.21
Total SERVICE OPERATIONS			**1,892.37**

Total for 0040010001000000000000N44 **1,892.37**

Indiana Office of Technology
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000100000000000N64

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
SBH-Health Care Eng & Meas
ATTN: FINANCE DIVISION

	Units	Rate	Charge
1001 SEAT CHARGE	18.00	77.90000000	1,402.20
1143 EMAIL OVERAGE	1,733.00	0.00080000	1.39
1154 ARCHIVE EMAIL-Enterprise Vault	6,093.00	0.00172000	10.48
Total SERVICE OPERATIONS			**1,414.07**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1022 REMOTE SERVICES DIAL-UP	3.00	3.63000000	10.89
Total COMMUNICATIONS / ACCESS SERVICES			**13.77**
Total for 004001000100000000000N64			**1,427.84**

Indiana Office of Technology
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Invoice

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000O81

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
SBH- Data Intergration Federal Grant
ATTN: Accounting Department

	Units	Rate	Charge
1143 EMAIL OVERAGE	89.00	0.00080000	0.07
Total SERVICE OPERATIONS			**0.07**

Total for 0040010001000000000000O81 **0.07**

Indiana Office of Technology
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Indiana Office of Technology
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000100000000000O85

State Department of Health
2 N. Meridian
Indianapolis, IN 462047
SBH-Tabacco Use Prevention & Control Program
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	429.00	0.00080000	0.34
1154 ARCHIVE EMAIL-Enterprise Vault	1,120.00	0.00172000	1.93
Total SERVICE OPERATIONS			**80.17**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 004001000100000000000O85			**81.13**

Indiana Office of Technology
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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000PQ1

Deparment of Health
SBH-HEALTH CARE ENG 7 MEASURES
ATTN: Accounting

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 0040010001000000000000PQ1 **65.29**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000PV6

Indiana Department of Health
SBH-Advancing conformance with the VNRFRPS in IN
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0040010001000000000000PV6			**78.86**

Indiana Office of Technology
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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000PV7

Indiana State Department of Health
SBH-USDA WIC PROGRA
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0040010001000000000000PV7 **77.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000PV9

Indiana Departmetn of Health
SBH-OFFICE OF PUCLIC HEALTH PERF MGMT
ATTN: Accounting

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0040010001000000000000PV9 **0.96**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000QQ6

Deparment of Health
SBH-INDIANA CHECK-UP PLAN IMMUNIZATION
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	233.00	0.00080000	0.19
Total SERVICE OPERATIONS			**155.99**

Total for 0040010001000000000000QQ6 **155.99**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000V23

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
SBH-Motor Fuel Inspection Program
ATTN: FINANCE DIVISION

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	2,388.00	0.00080000	1.91
1154 ARCHIVE EMAIL-Enterprise Vault	13,765.00	0.00172000	23.68
Total SERVICE OPERATIONS			**570.89**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**8.33**
Total for 0040010001000000000000V23			**579.22**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000V28

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
SBH-ISDH Health Information Technology Exchange
ATTN: FINANCE DIVISION

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0040010001000000000000V28			**78.86**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000V60

State Department of Health
2-C
2 North Meridian Street
SBH VITAL RECORES
ATTN: Accounting Department

	Units	Rate	Charge
1001 SEAT CHARGE	20.00	77.90000000	1,558.00
1143 EMAIL OVERAGE	734.00	0.00080000	0.59
1154 ARCHIVE EMAIL-Enterprise Vault	7,504.00	0.00172000	12.91
Total SERVICE OPERATIONS			**1,571.50**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**5.55**

Total for 0040010001000000000000V60 **1,577.05**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000100000000000V79

State Department of Health
State Department of Health
2 North Meridian Street
Indianapolis, IN 46204
SBH-Office of Tech & Compl
ATTN: Accounting Depatment

	Units	Rate	Charge
1001 SEAT CHARGE	46.00	77.90000000	3,583.40
1143 EMAIL OVERAGE	4,328.00	0.00080000	3.46
1154 ARCHIVE EMAIL-Enterprise Vault	25,122.00	0.00172000	43.21
Total SERVICE OPERATIONS			**3,630.07**
1020 CITRIX	6.00	6.41000000	38.46
1021 REMOTE SERVICES CLIENT VPN	15.00	0.96000000	14.40
1022 REMOTE SERVICES DIAL-UP	2.00	3.63000000	7.26
Total COMMUNICATIONS / ACCESS SERVICES			**60.12**
1114 DATABASE HOSTING	8.00	64.40000000	515.20
1166 Shared OBIEE	1.00	2,670.19000000	2,670.19
Total DATA CENTER SERVICES			**3,185.39**
Total for 004001000100000000000V79			**6,875.58**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000V80

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
SBH-Heritable Disorders
ATTN: Accounting Department

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 0040010001000000000000V80 **155.80**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000VV1

Indiana State Department of Health
SBH-Trauma and Injury Prevention
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 0040010001000000000000VV1 **311.60**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000VV2

SBH
SBH-FEDERAL INDIRECT COST
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	120.00	0.00080000	0.10
1154 ARCHIVE EMAIL-Enterprise Vault	790.00	0.00172000	1.36
Total SERVICE OPERATIONS			**235.16**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**4.59**
Total for 0040010001000000000000VV2			**239.75**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000VW1

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	1,430.00	0.00080000	1.14
1154 ARCHIVE EMAIL-Enterprise Vault	28,484.00	0.00172000	48.99
Total SERVICE OPERATIONS			**361.73**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
Total for 0040010001000000000000VW1			**369.10**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000W35

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
SBH-Epidemiology REC
ATTN: Accounting Department

	Units	Rate	Charge
1001 SEAT CHARGE	23.00	77.90000000	1,791.70
1143 EMAIL OVERAGE	4,060.00	0.00080000	3.25
1154 ARCHIVE EMAIL-Enterprise Vault	25,600.00	0.00172000	44.03
Total SERVICE OPERATIONS			**1,838.98**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**13.88**
Total for 0040010001000000000000W35			**1,852.86**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000100000000000W45

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
SBH-Finance
ATTN: Accounting Department

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**123.67**

Total for 004001000100000000000W45 **123.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000100000000000WV2

Indiana State Department of Health
SBH-WIC Finance
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	281.00	0.00080000	0.22
Total SERVICE OPERATIONS			**78.12**

Total for 004001000100000000000WV2 **78.12**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000WV3

Indiana Department of Health
SBH-STATE SYSTEM INTEROPERABILITY & INTERGRATION PROJECTS
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0040010001000000000000WV3			**312.56**

Indiana Office of Technology
IOT.IN.gov

Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000100000000000WW1

Indiana State Department of Health
SBH - Sexually Transmitted Disease
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	54.00	0.00080000	0.04
Total SERVICE OPERATIONS			**77.94**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 004001000100000000000WW1			**78.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000WW2

Indiana State Department of Health
SBH-USDA WIC Program
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,180.00	0.00080000	0.94
1154 ARCHIVE EMAIL-Enterprise Vault	8,610.00	0.00172000	14.81
Total SERVICE OPERATIONS			**15.75**

Total for 0040010001000000000000WW2 **15.75**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096904
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000WW4

Indiana State Department of Health
SBH-CHILDHOOD LEAD POISON PREVENTION
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**

Total for 0040010001000000000000WW4 **7.37**

Indiana Office of Technology
IOT.IN.gov

Invoice

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000XV1

INDAINA DEPARTMENT OF HEALTH
SBH-ABSTINENCE EDUCATION
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0040010001000000000000XV1 **77.90**

Indiana Office of Technology
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Invoice

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000XV8

Indiana State Department of Health
SBH- Office of Primar Care
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	815.00	0.00080000	0.65
1154 ARCHIVE EMAIL-Enterprise Vault	2,083.00	0.00172000	3.58
Total SERVICE OPERATIONS			**82.13**

Total for 0040010001000000000000XV8 **82.13**

Indiana Office of Technology
IOT.IN.gov

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001000000000000XV9

Indiana State Department of Health
SBH- Health & Human Services Comm
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0040010001000000000000XV9 **77.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096905
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001009700000000WH-SBH-OFFICE OF WOMENS HEALTH

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-OWH Office of Women's Health
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0040010001009700000000WH-SBH-OFFICE OF WOMENS HEALTH **77.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096905
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001009701950 09M81-SBH-OFFICE OF WOMENS HEALTH

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-State Department of Health
ATTN: Accounting Department

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	134.00	0.00080000	0.11
Total SERVICE OPERATIONS			**78.01**

Total for 0040010001009701950 09M81-SBH-OFFICE OF WOMENS HEALTH **78.01**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096905
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000100970KA49045125-SBH-OFFICE OF WOMENS HEALTH

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	0.43	0.00000000	0.43
103728U LONG DISTANCE [UNITS]	20.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	-18.82	0.00000000	-18.82
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**17.71**

Total for 004001000100970KA49045125-SBH-OFFICE OF WOMENS HEALTH **17.71**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096906
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000101570KA49045229-SBH-STATE DEPARTMENT OF HEALTH

STATE DEPARTMENT OF HEALTH
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.21	0.00000000	1.21
103728U LONG DISTANCE [UNITS]	58.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.26**

Total for 004001000101570KA49045229-SBH-STATE DEPARTMENT OF HEALTH **16.26**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096907
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001040000000000C31-SBH-State Department of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-State Department of Health
ATTN: Norma Selby

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1143 EMAIL OVERAGE	3,198.00	0.00080000	2.56
1154 ARCHIVE EMAIL-Enterprise Vault	27,883.00	0.00172000	47.96
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
Total SERVICE OPERATIONS			**836.62**
1020 CITRIX	2.00	6.41000000	12.82
1034 COMMUNICATION SERVICE ANALYST	17.50	61.05000000	1,068.38
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**1,084.08**

Total for 0040010001040000000000C31-SBH-State Department of Health **1,920.70**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096908
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001040601950 59CRN-SBH-CHRONIC DISEASE-CANCER RGSTRY

State Department of Health
2-C
2 North Meridian St
Indianapolis, IN 46204
SBH-CRN-Cancer Registry
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	13.00	77.90000000	1,012.70
1143 EMAIL OVERAGE	99.00	0.00080000	0.08
Total SERVICE OPERATIONS			**1,012.78**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**21.15**

Total for 0040010001040601950 59CRN-SBH-CHRONIC DISEASE-CANCER RGSTRY **1,033.93**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096908
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000104060KA49045143-SBH-CHRONIC DISEASE-CANCER RGSTRY

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	2.12	0.00000000	2.12
103728U LONG DISTANCE [UNITS]	102.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**128.52**

Total for 004001000104060KA49045143-SBH-CHRONIC DISEASE-CANCER RGSTRY **128.52**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096909
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000105140KA49045001-SBH-INDIANA STATE DEPT OF HEALTH

INDIANA STATE DEPT OF HEALTH
2 North Meridian Street
2-C
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.30	0.00000000	0.30
103728U LONG DISTANCE [UNITS]	14.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**120.70**

Total for 004001000105140KA49045001-SBH-INDIANA STATE DEPT OF HEALTH **120.70**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000105140KA49045152-SBH-INDIANA STATE DEPT OF HEALTH

Indiana Department of health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.10**

Total for 004001000105140KA49045152-SBH-INDIANA STATE DEPT OF HEALTH **30.10**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004001000105140KA49045168-SBH-INDIANA STATE DEPT OF HEALTH

Indiana Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.93	0.00000000	5.93
103728U LONG DISTANCE [UNITS]	285.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.41	0.00000000	30.41
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**96.54**

Total for 004001000105140KA49045168-SBH-INDIANA STATE DEPT OF HEALTH **96.54**

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E-mail Inquiries: billing@iot.IN.gov

004001000105140KA49045276-SBH-INDIANA STATE DEPT OF HEALTH

INDIANA STATE DEPT OF HEALTH
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Finance Division

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.07	0.00000000	0.07
103728U LONG DISTANCE [UNITS]	3.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	32.93	0.00000000	32.93
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	38.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**48.05**

Total for 004001000105140KA49045276-SBH-INDIANA STATE DEPT OF HEALTH **48.05**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001216000000000HIV-SBH-HIV/STD

State Dept of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-HIV-HIV
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	652.00	0.00080000	0.52
1154 ARCHIVE EMAIL-Enterprise Vault	7,495.00	0.00172000	12.89
Total SERVICE OPERATIONS			**558.71**
1020 CITRIX	1.00	6.41000000	6.41
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**10.04**
Total for 0040010001216000000000HIV-SBH-HIV/STD			**568.75**

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Invoice No:13096910
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000121600KA49045083-SBH-HIV/STD

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.84	0.00000000	7.84
103728U LONG DISTANCE [UNITS]	372.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	79.93	0.00000000	79.93
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**201.62**

Total for 004001000121600KA49045083-SBH-HIV/STD **201.62**

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Invoice No:13096911
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010001217700000000C03-SBH-Indiana State Department of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-State Department of Health
ATTN: Norma Selby

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	397.00	0.00080000	0.32
1154 ARCHIVE EMAIL-Enterprise Vault	1,431.00	0.00172000	2.46
Total SERVICE OPERATIONS			**392.28**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
Total DATA CENTER SERVICES			**164.90**

Total for 0040010001217700000000C03-SBH-Indiana State Department of Health **558.14**

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E-mail Inquiries: billing@iot.IN.gov

004001000121770KA49045199-SBH-Indiana State Department of Health

Indiana State Dept. Of Health
2 N. Meridian
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004001000121770KA49045199-SBH-Indiana State Department of Health **15.05**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004001000121770KA49045205-SBH-Indiana State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	122.92	0.00000000	122.92
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**137.97**

Total for 004001000121770KA49045205-SBH-Indiana State Department of Health **137.97**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000121770KA49045226-SBH-Indiana State Department of Health

Indiana State Dept. of Health
2 N. Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.52	0.00000000	0.52
103728U LONG DISTANCE [UNITS]	25.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	44.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**131.65**

Total for 004001000121770KA49045226-SBH-Indiana State Department of Health **131.65**

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004001000121770KA49045247-SBH-Indiana State Department of Health

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.89	0.00000000	2.89
103728U LONG DISTANCE [UNITS]	137.50	0.00000000	0.00
112795C TRAINING [CHARGE]	125.00	0.00000000	125.00
112795U TRAINING [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**233.24**

Total for 004001000121770KA49045247-SBH-Indiana State Department of Health **233.24**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040010002140700000000SBF-SBH-ACUTE CARE

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-SBF Medicare and Medicaid
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	301.00	77.90000000	23,447.90
1136 SEAT CHARGE NON NETWORK	5.00	35.00000000	175.00
1143 EMAIL OVERAGE	10,374.00	0.00080000	8.30
1154 ARCHIVE EMAIL-Enterprise Vault	50,048.00	0.00172000	86.08
Total SERVICE OPERATIONS			**23,717.28**
1020 CITRIX	6.00	6.41000000	38.46
1021 REMOTE SERVICES CLIENT VPN	167.00	0.96000000	160.32
1022 REMOTE SERVICES DIAL-UP	101.00	3.63000000	366.63
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**566.08**

Total for 0040010002140700000000SBF-SBH-ACUTE CARE **24,283.36**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000214070KA49044100-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	331.10	0.00000000	331.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	22.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103728C LONG DISTANCE [CHARGE]	36.01	0.00000000	36.01
103728U LONG DISTANCE [UNITS]	1,714.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,325.62	0.00000000	1,325.62
111732U CELLULAR PHONE SERVICE [UNITS]	22.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	38.30	0.00000000	38.30
104178U PAGER PROCESSING FEE [UNITS]	9.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	187.00	0.00000000	187.00
102881U BLACKBERRY SERVICES [UNITS]	22.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,724.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,942.03**

Total for 004001000214070KA49044100-SBH-ACUTE CARE **1,942.03**

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004001000214070KA49044430-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	285.60	0.00000000	285.60
104401U TELEPHONE - REMOTE [UNITS]	14.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	654.31	0.00000000	654.31
103823C 800 # SERVICE [CHARGE]	36.21	0.00000000	36.21
103728C LONG DISTANCE [CHARGE]	13.00	0.00000000	13.00
103728U LONG DISTANCE [UNITS]	436.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**989.12**

Total for 004001000214070KA49044430-SBH-ACUTE CARE **989.12**

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004001000214070KA49045005-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.59	0.00000000	0.59
103728U LONG DISTANCE [UNITS]	27.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.79**

Total for 004001000214070KA49045005-SBH-ACUTE CARE **60.79**

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004001000214070KA49045029-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.05	0.00000000	0.05
103728U LONG DISTANCE [UNITS]	2.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**80.09**

Total for 004001000214070KA49045029-SBH-ACUTE CARE **80.09**

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004001000214070KA49045033-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.10**

Total for 004001000214070KA49045033-SBH-ACUTE CARE **30.10**

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E-mail Inquiries: billing@iot.IN.gov

004001000214070KA49045058-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.09	0.00000000	2.09
103728U LONG DISTANCE [UNITS]	99.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**47.24**

Total for 004001000214070KA49045058-SBH-ACUTE CARE **47.24**

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004001000214070KA49045059-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.73	0.00000000	5.73
103728U LONG DISTANCE [UNITS]	274.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**201.38**

Total for 004001000214070KA49045059-SBH-ACUTE CARE **201.38**

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004001000214070KA49045060-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	4.75	0.00000000	4.75
103728C LONG DISTANCE [CHARGE]	12.60	0.00000000	12.60
103728U LONG DISTANCE [UNITS]	600.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	121.00	0.00000000	121.00
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**362.34**

Total for 004001000214070KA49045060-SBH-ACUTE CARE **362.34**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000214070KA49045061-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.26	0.00000000	5.26
103728U LONG DISTANCE [UNITS]	249.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**80.51**

Total for 004001000214070KA49045061-SBH-ACUTE CARE **80.51**

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Invoice No:13096912
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004001000214070KA49045062-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	69.44	0.00000000	69.44
103728U LONG DISTANCE [UNITS]	3,081.50	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	8.26	0.00000000	8.26
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**183.05**

Total for 004001000214070KA49045062-SBH-ACUTE CARE **183.05**

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004001000214070KA49045063-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.64	0.00000000	0.64
103728U LONG DISTANCE [UNITS]	29.90	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**156.40**

Total for 004001000214070KA49045063-SBH-ACUTE CARE **156.40**

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004001000214070KA49045064-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.37	0.00000000	4.37
103728U LONG DISTANCE [UNITS]	207.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**79.62**

Total for 004001000214070KA49045064-SBH-ACUTE CARE **79.62**

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004001000214070KA49045065-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.17	0.00000000	2.17
103728U LONG DISTANCE [UNITS]	103.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	59.54	0.00000000	59.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	244.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**145.46**

Total for 004001000214070KA49045065-SBH-ACUTE CARE **145.46**

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004001000214070KA49045066-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.57	0.00000000	1.57
103728U LONG DISTANCE [UNITS]	73.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	2,430.07	0.00000000	2,430.07
111732U CELLULAR PHONE SERVICE [UNITS]	48.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	8.26	0.00000000	8.26
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	297.50	0.00000000	297.50
102881U BLACKBERRY SERVICES [UNITS]	35.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	13,013.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,813.90**

Total for 004001000214070KA49045066-SBH-ACUTE CARE **2,813.90**

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004001000214070KA49045067-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	677.25	0.00000000	677.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	45.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	5.59	0.00000000	5.59
103728U LONG DISTANCE [UNITS]	263.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,432.36	0.00000000	1,432.36
111732U CELLULAR PHONE SERVICE [UNITS]	37.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	8.26	0.00000000	8.26
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	76.50	0.00000000	76.50
102881U BLACKBERRY SERVICES [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,582.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,205.96**

Total for 004001000214070KA49045067-SBH-ACUTE CARE **2,205.96**

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004001000214070KA49045068-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.08	0.00000000	3.08
103728U LONG DISTANCE [UNITS]	145.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	59.54	0.00000000	59.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	8.26	0.00000000	8.26
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	120.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**94.43**

Total for 004001000214070KA49045068-SBH-ACUTE CARE **94.43**

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004001000214070KA49045069-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.94	0.00000000	3.94
103728U LONG DISTANCE [UNITS]	188.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**109.29**

Total for 004001000214070KA49045069-SBH-ACUTE CARE **109.29**

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004001000214070KA49045151-SBH-ACUTE CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	255.85	0.00000000	255.85
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	17.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	14.07	0.00000000	14.07
103728U LONG DISTANCE [UNITS]	582.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**269.92**

Total for 004001000214070KA49045151-SBH-ACUTE CARE **269.92**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040010002170701950 59H25-SBH-State Department of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-H25-Health Facilities
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0040010002170701950 59H25-SBH-State Department of Health **77.90**

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Invoice No:13096914
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004001000374070KA33059001

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	179.35	0.00000000	179.35
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	388.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**196.35**

Total for 004001000374070KA33059001 **196.35**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004001276000000KA49045291

ISDH
2-C
2 N. Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.04**

Total for 004001276000000KA49045291 **58.04**

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Invoice No:13096916
Close Period: 20130901

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040020601400100000000VTR-SBH-VITAL RECORDS

State Department of Health
2 N. Meridian
Indianapolis, In 46204
SBH-VTR Vital Records
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
Total SERVICE OPERATIONS			**856.90**

Total for 0040020601400100000000VTR-SBH-VITAL RECORDS **856.90**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004002060140010KA49045075-SBH-VITAL RECORDS

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.48	0.00000000	5.48
103728U LONG DISTANCE [UNITS]	264.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**50.63**

Total for 004002060140010KA49045075-SBH-VITAL RECORDS **50.63**

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E-mail Inquiries: billing@iot.IN.gov

0040020701400000000000CSH-SBH-OFFICE OF HIPAA COMPLIANCE

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-CSH-Child Spec Health Care-State/County
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1136 SEAT CHARGE NON NETWORK	4.00	35.00000000	140.00
1143 EMAIL OVERAGE	836.00	0.00080000	0.67
1154 ARCHIVE EMAIL-Enterprise Vault	9,941.00	0.00172000	17.10
Total SERVICE OPERATIONS			**858.87**
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**38.48**
1050 PHYSICAL SERVER HOSTING	7.00	177.53000000	1,242.71
1114 DATABASE HOSTING	12.00	64.40000000	772.80
1056 SHARED SAN STORAGE	267.00	1.48000000	395.16
1137 DISASTER RECOVERY	2.00	123.85000000	247.70
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	255.00	1.50000000	382.50
Total DATA CENTER SERVICES			**3,040.87**

Total for 0040020701400000000000CSH-SBH-OFFICE OF HIPAA COMPLIANCE **3,938.22**

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Invoice No:13096918
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040021701400300000000SPC-SBH-MATERNAL&CHILD SPEC. HLTH CARE

State Department of Health
2 N. Meridian
Indianapolis, In 46204
SBH-SPC Special Health Care
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
1136 SEAT CHARGE NON NETWORK	5.00	35.00000000	175.00
1143 EMAIL OVERAGE	1,722.00	0.00080000	1.38
1154 ARCHIVE EMAIL-Enterprise Vault	14,181.00	0.00172000	24.39
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
Total SERVICE OPERATIONS			**1,072.67**
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**5.76**

Total for 0040021701400300000000SPC-SBH-MATERNAL&CHILD SPEC. HLTH CARE **1,078.43**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004002170140030KA49044496-SBH-MATERNAL&CHILD SPEC. HLTH CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	1.98	0.00000000	1.98
Total TELECOMMUNICATIONS SERVICES			**32.08**

Total for 004002170140030KA49044496-SBH-MATERNAL&CHILD SPEC. HLTH CARE **32.08**

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Indianapolis, IN 46204 317-232-3171
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004002170140030KA49045054-SBH-MATERNAL&CHILD SPEC. HLTH CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	7.96	0.00000000	7.96
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	27.67	0.00000000	27.67
103728U LONG DISTANCE [UNITS]	1,316.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**261.38**

Total for 004002170140030KA49045054-SBH-MATERNAL&CHILD SPEC. HLTH CARE **261.38**

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Invoice No:13096919
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040025501400600000000ASC-SBH-ASSET SERVICE CENTER

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-ASC Asset Service Center
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0040025501400600000000ASC-SBH-ASSET SERVICE CENTER **77.90**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004002550140060KA49045074-SBH-ASSET SERVICE CENTER

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004002550140060KA49045074-SBH-ASSET SERVICE CENTER **15.05**

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004002550140060KA49045161-SBH-ASSET SERVICE CENTER

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.45	0.00000000	0.45
103728U LONG DISTANCE [UNITS]	21.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.50**

Total for 004002550140060KA49045161-SBH-ASSET SERVICE CENTER **15.50**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040025701400700000000WMA-SBH-WEIGHTS & MEASURES

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-WMA Weights and Measures
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	705.00	0.00080000	0.56
1154 ARCHIVE EMAIL-Enterprise Vault	2,078.00	0.00172000	3.57
Total SERVICE OPERATIONS			**82.03**

Total for 0040025701400700000000WMA-SBH-WEIGHTS & MEASURES **82.03**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004002570140070KA49045081-SBH-WEIGHTS & MEASURES

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.55	0.00000000	30.55
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	336.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.55**

Total for 004002570140070KA49045081-SBH-WEIGHTS & MEASURES **30.55**

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Invoice No:13096921
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040030101402100000000A18-SBH-State Department of Health

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
SBH-State Department of Health State Trauma Registry
ATTN: Norma Selby

	Units	Rate	Charge
1143 EMAIL OVERAGE	507.00	0.00080000	0.41
Total SERVICE OPERATIONS			**0.41**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**123.67**
Total for 0040030101402100000000A18-SBH-State Department of Health			**126.00**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003010140210KA49045173-SBH-State Department of Health

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
Comm and Family Health Services Comm
ATTN: Finance Division

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	0.23	0.00000000	0.23
103728U LONG DISTANCE [UNITS]	11.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**21.28**

Total for 004003010140210KA49045173-SBH-State Department of Health **21.28**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101013600000000B15-SBH-Indiana State Dept. of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-State Department of Health
ATTN: Norma Selby

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	466.00	0.00080000	0.37
1154 ARCHIVE EMAIL-Enterprise Vault	576.00	0.00172000	0.99
Total SERVICE OPERATIONS			**270.06**

Total for 0040036101013600000000B15-SBH-Indiana State Dept. of Health **270.06**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040036101013601950 96M34-SBH-Indiana State Dept. of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-State Department of Health
ATTN: Accounting Department

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	99.00	0.00080000	0.08
1154 ARCHIVE EMAIL-Enterprise Vault	168.00	0.00172000	0.29
Total SERVICE OPERATIONS			**78.27**

Total for 0040036101013601950 96M34-SBH-Indiana State Dept. of Health **78.27**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610101360KA49045224-SBH-Indiana State Dept. of Health

Indiana State Dept. of Health
2 N. Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.10	0.00000000	0.10
103728U LONG DISTANCE [UNITS]	4.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.25**

Total for 004003610101360KA49045224-SBH-Indiana State Dept. of Health **45.25**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101015000000000ERC-SBH-EPIDEMIOLOGY RESOURCE CENTER

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-ERC Epidemiology Resource Center
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 0040036101015000000000ERC-SBH-EPIDEMIOLOGY RESOURCE CENTER **155.80**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101031000000000BHP-SBH-PUB. HLTH PREPAREDNESS & EMER

State Department of Health
2 N. Meridian
Indianapolis,IN 46204
SBH-BHP-Bioterrorism Hospital Planning
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	1,152.00	0.00080000	0.92
1154 ARCHIVE EMAIL-Enterprise Vault	2,448.00	0.00172000	4.21
Total SERVICE OPERATIONS			**394.63**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**2.88**

Total for 0040036101031000000000BHP-SBH-PUB. HLTH PREPAREDNESS & EMER **397.51**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610103100KA49045013-SBH-PUB. HLTH PREPAREDNESS & EMER

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.86	0.00000000	3.86
103728U LONG DISTANCE [UNITS]	185.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.84	0.00000000	99.84
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	72.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**187.45**

Total for 004003610103100KA49045013-SBH-PUB. HLTH PREPAREDNESS & EMER **187.45**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101032000000000N31-SBH-State Department of Health

SBH- Virology & Preparedness
SBH- Virology & Preparedness
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
1143 EMAIL OVERAGE	802.00	0.00080000	0.64
1154 ARCHIVE EMAIL-Enterprise Vault	1,117.00	0.00172000	1.92
Total SERVICE OPERATIONS			**625.76**

Total for 0040036101032000000000N31-SBH-State Department of Health **625.76**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040036101032001950 59FIR-SBH-State Department of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-FIR-UNKNOWN
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	132.00	77.90000000	10,282.80
1136 SEAT CHARGE NON NETWORK	42.00	35.00000000	1,470.00
1143 EMAIL OVERAGE	17,162.00	0.00080000	13.73
1154 ARCHIVE EMAIL-Enterprise Vault	79,959.00	0.00172000	137.53
1157 NON-NETWORK SEAT PLUS	6.00	15.00000000	90.00
Total SERVICE OPERATIONS			**11,994.06**
1020 CITRIX	10.00	6.41000000	64.10
1141 WAN MANAGEMENT	3.00	65.29000000	195.87
1021 REMOTE SERVICES CLIENT VPN	71.00	0.96000000	68.16
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**331.76**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	11.00	64.40000000	708.40
1056 SHARED SAN STORAGE	370.00	1.48000000	547.60
1137 DISASTER RECOVERY	3.00	123.85000000	371.55
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	359.00	1.50000000	538.50
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**2,344.69**

Total for 0040036101032001950 59FIR-SBH-State Department of Health **14,670.51**

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E-mail Inquiries: billing@iot.IN.gov

004003610103200KA49044492-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	692.30	0.00000000	692.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	46.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	4.52	0.00000000	4.52
103728C LONG DISTANCE [CHARGE]	9.32	0.00000000	9.32
103728U LONG DISTANCE [UNITS]	441.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	3,480.69	0.00000000	3,480.69
111732U CELLULAR PHONE SERVICE [UNITS]	61.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	130.00	0.00000000	130.00
102881C BLACKBERRYSERVICES [CHARGE]	493.00	0.00000000	493.00
102881U BLACKBERRY SERVICES [UNITS]	58.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,673.80	0.00000000	0.00
116236U IP PHONES [UNITS]	29.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	455.88	0.00000000	455.88
1168 INTERNET BROADBAND	1,560.00	0.00000000	1,560.00
Total TELECOMMUNICATIONS SERVICES			**6,831.71**
109853C T1 OUTSIDE LATA [CHARGE]	3,755.01	0.00000000	3,755.01
109853U T1 OUTSIDE LATA [UNITS]	7.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
110358C ITN PASS THUR CIRCUITS	10,982.35	0.00000000	10,982.35
110358U ITN PASS THRU CIRCUITS	46.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**15,083.79**

Total for 004003610103200KA49044492-SBH-State Department of Health **21,915.50**

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004003610103200KA49044493-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104573 D20 DATA PASS THRUS [CHARGE]	249.00	0.00000000	249.00
Total TELECOMMUNICATIONS SERVICES			**249.00**

Total for 004003610103200KA49044493-SBH-State Department of Health **249.00**

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004003610103200KA49045008-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003610103200KA49045008-SBH-State Department of Health **15.05**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004003610103200KA49045021-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003610103200KA49045021-SBH-State Department of Health **15.05**

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E-mail Inquiries: billing@iot.IN.gov

004003610103200KA49045024-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.99	0.00000000	4.99
103728U LONG DISTANCE [UNITS]	239.50	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	8.26	0.00000000	8.26
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.40**

Total for 004003610103200KA49045024-SBH-State Department of Health **58.40**

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Indiana Office of Technology
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E-mail Inquiries: billing@iot.IN.gov

004003610103200KA49045026-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.28	0.00000000	2.28
103728U LONG DISTANCE [UNITS]	109.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,001.87	0.00000000	1,001.87
111732U CELLULAR PHONE SERVICE [UNITS]	24.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	110.50	0.00000000	110.50
102881U BLACKBERRY SERVICES [UNITS]	13.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	9,737.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,207.45**

Total for 004003610103200KA49045026-SBH-State Department of Health **1,207.45**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610103200KA49045032-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003610103200KA49045032-SBH-State Department of Health **15.05**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610103200KA49045035-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	10.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	119.08	0.00000000	119.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**220.04**

Total for 004003610103200KA49045035-SBH-State Department of Health **220.04**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610103200KA49045036-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	90.05	0.00000000	90.05
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	18.18	0.00000000	18.18
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**131.78**

Total for 004003610103200KA49045036-SBH-State Department of Health **131.78**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610103200KA49045037-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**9.09**

Total for 004003610103200KA49045037-SBH-State Department of Health **9.09**

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Invoice No:13096925
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610103200KA49045040-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.78	0.00000000	2.78
103728U LONG DISTANCE [UNITS]	132.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	38.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**90.92**

Total for 004003610103200KA49045040-SBH-State Department of Health **90.92**

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004003610103200KA49045042-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	302.56	0.00000000	302.56
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	21.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**302.56**

Total for 004003610103200KA49045042-SBH-State Department of Health **302.56**

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004003610103200KA49045090-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	20.40	0.00000000	20.40
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	16.65	0.00000000	16.65
103728U LONG DISTANCE [UNITS]	554.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**43.05**

Total for 004003610103200KA49045090-SBH-State Department of Health **43.05**

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E-mail Inquiries: billing@iot.IN.gov

0040036101035001950 59HLT-SBH-State Department of Health

State Department of Health
2-C
2 N. Meridian St.
Indianapolis, IN 46204
SBH-HLT-State Department of Health
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	531.00	0.00080000	0.42
1154 ARCHIVE EMAIL-Enterprise Vault	2,100.00	0.00172000	3.61
Total SERVICE OPERATIONS			**471.43**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0040036101035001950 59HLT-SBH-State Department of Health			**472.39**

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E-mail Inquiries: billing@iot.IN.gov

004003610103500KA49045123-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.10**

Total for 004003610103500KA49045123-SBH-State Department of Health **30.10**

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E-mail Inquiries: billing@iot.IN.gov

004003610103500KA49045124-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.99	0.00000000	1.99
103728U LONG DISTANCE [UNITS]	94.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**92.29**

Total for 004003610103500KA49045124-SBH-State Department of Health **92.29**

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004003610103900KA49045131-SBH-EARLY HEARING DETECT.& INTVEN.

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.47	0.00000000	0.47
103728U LONG DISTANCE [UNITS]	21.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**46.25**

Total for 004003610103900KA49045131-SBH-EARLY HEARING DETECT.& INTVEN. **46.25**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101039101950 72C22-SBH-State Dept of Health

Indiana State Dept. of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	219.00	0.00080000	0.18
Total SERVICE OPERATIONS			**389.68**

Total for 0040036101039101950 72C22-SBH-State Dept of Health **389.68**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610103910KA49045253-SBH-State Dept of Health

Indiana State Dept. of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.62	0.00000000	6.62
103728U LONG DISTANCE [UNITS]	314.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**36.72**

Total for 004003610103910KA49045253-SBH-State Dept of Health **36.72**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101082901950 41H19-SBH-INDIANA STATE DEPT OF HEALTH

INDIANA STATE DEPT OF HEALTH
2 N Meridian Street
Indianapolis, IN 46204
ATTN: Finance Division

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**

Total for 0040036101082901950 41H19-SBH-INDIANA STATE DEPT OF HEALTH **233.70**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610108290KA49045266-SBH-INDIANA STATE DEPT OF HEALTH

INDIANA STATE DEPT OF HEALTH
2 N Meridian Street
Indianapolis, IN 46204
ATTN: Finance Division

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.41	0.00000000	1.41
103728U LONG DISTANCE [UNITS]	66.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**61.61**

Total for 004003610108290KA49045266-SBH-INDIANA STATE DEPT OF HEALTH **61.61**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610108290KA49045269-SBH-INDIANA STATE DEPT OF HEALTH

ISDH
2 North Meridian Street
2-C
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
Total TELECOMMUNICATIONS SERVICES			**21.05**

Total for 004003610108290KA49045269-SBH-INDIANA STATE DEPT OF HEALTH **21.05**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101303000000000T11-SBH-State Department of Health

State Department of Health
2-C
2 N. Meridian
Indianapolis, IN 46204
SBH-T11-State Department of Health
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	258.00	0.00080000	0.21
1154 ARCHIVE EMAIL-Enterprise Vault	2,449.00	0.00172000	4.21
Total SERVICE OPERATIONS			**238.12**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0040036101303000000000T11-SBH-State Department of Health **239.08**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610130300KA49045120-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.88	0.00000000	0.88
103728U LONG DISTANCE [UNITS]	41.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**106.23**

Total for 004003610130300KA49045120-SBH-State Department of Health **106.23**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101307000000000DLT-SBH-State Department of Health

State Department of Health
2 N. Meridian
Indianapolis, IN 462047
SBH-DLT State Department of Health
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**

Total for 0040036101307000000000DLT-SBH-State Department of Health **233.70**

Indiana Office of Technology
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Invoice

Invoice No:13096932
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101313000000000BCC-SBH-CHRONIC DISEASE

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-BCC-Breast and Cervical Cancer
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	24.00	0.00080000	0.02
1154 ARCHIVE EMAIL-Enterprise Vault	542.00	0.00172000	0.93
Total SERVICE OPERATIONS			**737.05**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1022 REMOTE SERVICES DIAL-UP	2.00	3.63000000	7.26
Total COMMUNICATIONS / ACCESS SERVICES			**10.14**

Total for 0040036101313000000000BCC-SBH-CHRONIC DISEASE **747.19**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101313001950 69M90-SBH-CHRONIC DISEASE

Indiana State Dept. of Health
2 N. Meridian Street
Indianapolis, IN 46204
Time Motherhood New Parents
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	123.00	0.00080000	0.10
Total SERVICE OPERATIONS			**78.00**

Total for 0040036101313001950 69M90-SBH-CHRONIC DISEASE **78.00**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101313001950 73N10-SBH-CHRONIC DISEASE

State Department of Health
2-C
2 N. Meridian St.
Indianapolis, IN 46204
SBH-HLT-State Department of Health
ATTN: Accounting

	Units	Rate	Charge
1001A REFRESH UPGRADE ACCESSORIES	35.38	0.00000000	35.38
Total SERVICE OPERATIONS			**35.38**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**151.16**

Total for 0040036101313001950 73N10-SBH-CHRONIC DISEASE **186.54**

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E-mail Inquiries: billing@iot.IN.gov

004003610131300KA49045045-SBH-CHRONIC DISEASE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.77	0.00000000	7.77
103728U LONG DISTANCE [UNITS]	369.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.53	0.00000000	91.53
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	476.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**325.05**

Total for 004003610131300KA49045045-SBH-CHRONIC DISEASE **325.05**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101316001950 59MAM-SBH-CONSUMER PROTECTION

State Department of Health
2-C
2 North Meridian St
Indianapolis, IN 46204
SBH-MAM-Mammography Inspection Program
ATTN: Account

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**4.59**
Total for 0040036101316001950 59MAM-SBH-CONSUMER PROTECTION			**82.49**

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E-mail Inquiries: billing@iot.IN.gov

004003610131600KA49045041-SBH-CONSUMER PROTECTION

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003610131600KA49045041-SBH-CONSUMER PROTECTION **15.05**

Indiana Office of Technology
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Invoice

Invoice No:13096934
Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101317000000000CHD-SBH-CHRONIC DISEASE

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-CHD Chronic Disease
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	112.00	0.00080000	0.09
Total SERVICE OPERATIONS			**233.79**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**254.95**
Total for 0040036101317000000000CHD-SBH-CHRONIC DISEASE			**488.74**

Indiana Office of Technology
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Invoice

Invoice No:13096934
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610131700KA49045047-SBH-CHRONIC DISEASE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**90.30**

Total for 004003610131700KA49045047-SBH-CHRONIC DISEASE **90.30**

Indiana Office of Technology
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Invoice

Invoice No:13096935
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101323000000000PTR-SBH-PARTNER RELATIONS

State Department of Health
2 N. Meridian
Indianapolis, In 46204
SBH-PTR Partner Relations
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0040036101323000000000PTR-SBH-PARTNER RELATIONS **77.90**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610132300KA49045084-SBH-PARTNER RELATIONS

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	153.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 004003610132300KA49045084-SBH-PARTNER RELATIONS **30.39**

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Invoice No:13096935
Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610132300KA49045264-SBH-PARTNER RELATIONS

INDIANA STATE DEPT OF HEALTH
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Finance Division

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003610132300KA49045264-SBH-PARTNER RELATIONS **15.05**

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Invoice No:13096936
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101335000000000MNH-SBH-OFF. OF MINORITY HEALTH

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-MNH Office of Minority Health
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	37.00	0.00080000	0.03
Total SERVICE OPERATIONS			**0.03**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
Total DATA CENTER SERVICES			**355.06**
Total for 0040036101335000000000MNH-SBH-OFF. OF MINORITY HEALTH			**355.09**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610133500KA49045223-SBH-OFF. OF MINORITY HEALTH

Indiana Department of Health
2 North Merdian Street
Indianapolis, IN 46204
ATTN: Finance Division

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.10**

Total for 004003610133500KA49045223-SBH-OFF. OF MINORITY HEALTH **30.10**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101403001950 59DHL-SBH-State Department of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-DHL-Local Area Network-ISDH
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1143 EMAIL OVERAGE	135.00	0.00080000	0.11
Total SERVICE OPERATIONS			**381.71**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	16.00	1.48000000	23.68
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	14.00	1.50000000	21.00
Total DATA CENTER SERVICES			**462.23**

Total for 0040036101403001950 59DHL-SBH-State Department of Health **850.35**

Indiana Office of Technology
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610140300KA49045164-SBH-State Department of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-State Department of Health
ATTN: Norma Selby

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.87	0.00000000	3.87
103728U LONG DISTANCE [UNITS]	184.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**33.97**

Total for 004003610140300KA49045164-SBH-State Department of Health **33.97**

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Invoice No:13096938
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610141270KA49045172-SBH-State Department of Health

State Department of Health
2 N. Meridian St.
Indianapolis, In 46204
Public Health Preparedness
ATTN: FInance Department

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	54.61	0.00000000	54.61
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	665.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**78.16**

Total for 004003610141270KA49045172-SBH-State Department of Health **78.16**

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Invoice No:13096939
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101416100000000STD-SBH-HIV/STD

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-STD-Sexually Transmitted Disease
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	10.00	77.90000000	779.00
1136 SEAT CHARGE NON NETWORK	3.00	35.00000000	105.00
1143 EMAIL OVERAGE	358.00	0.00080000	0.29
Total SERVICE OPERATIONS			**884.29**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
1114 DATABASE HOSTING	9.00	64.40000000	579.60
1056 SHARED SAN STORAGE	225.00	1.48000000	333.00
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	216.00	1.50000000	324.00
Total DATA CENTER SERVICES			**1,236.60**

Total for 0040036101416100000000STD-SBH-HIV/STD **2,128.26**

Indiana Office of Technology
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610141610KA49045052-SBH-HIV/STD

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	2.91	0.00000000	2.91
103728C LONG DISTANCE [CHARGE]	3.99	0.00000000	3.99
103728U LONG DISTANCE [UNITS]	189.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**82.15**

Total for 004003610141610KA49045052-SBH-HIV/STD **82.15**

Indiana Office of Technology
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Invoice No:13096940
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101421001950 53M89

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-State Department of Health
ATTN: Accounting Department

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	1,180.00	0.00080000	0.94
1154 ARCHIVE EMAIL-Enterprise Vault	18.00	0.00172000	0.03
Total SERVICE OPERATIONS			**156.77**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1052B VM Server 1 Extra GB Ram	4.00	13.74000000	54.96
Total DATA CENTER SERVICES			**219.86**

Total for 0040036101421001950 53M89 **384.00**

Indiana Office of Technology
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101423001950 59SBI-SBH-State Department of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-SBI-Immunization Registration Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	44.00	77.90000000	3,427.60
1136 SEAT CHARGE NON NETWORK	25.00	35.00000000	875.00
1143 EMAIL OVERAGE	3,861.00	0.00080000	3.09
1154 ARCHIVE EMAIL-Enterprise Vault	18,687.00	0.00172000	32.14
1157 NON-NETWORK SEAT PLUS	20.00	15.00000000	300.00
Total SERVICE OPERATIONS			**4,637.83**
1020 CITRIX	2.00	6.41000000	12.82
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	22.00	0.96000000	21.12
1022 REMOTE SERVICES DIAL-UP	8.00	3.63000000	29.04
1158 INSTANT MESSAGING	6.00	0.67000000	4.02
Total COMMUNICATIONS / ACCESS SERVICES			**132.29**
1114 DATABASE HOSTING	7.00	64.40000000	450.80
1056 SHARED SAN STORAGE	675.00	1.48000000	999.00
1049 DATABASE MAINTENANCE SERVICES	4.50	92.27000000	415.22
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	970.00	1.50000000	1,455.00
Total DATA CENTER SERVICES			**3,320.02**

Total for 0040036101423001950 59SBI-SBH-State Department of Health **8,090.14**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610142300KA49044495-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.30	0.00000000	5.30
103728U LONG DISTANCE [UNITS]	254.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**20.35**

Total for 004003610142300KA49044495-SBH-State Department of Health **20.35**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610142300KA49045048-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	451.50	0.00000000	451.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	30.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	11.66	0.00000000	11.66
103728C LONG DISTANCE [CHARGE]	18.55	0.00000000	18.55
103728U LONG DISTANCE [UNITS]	884.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	6,800.29	0.00000000	6,800.29
111732U CELLULAR PHONE SERVICE [UNITS]	61.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
102881C BLACKBERRYSERVICES [CHARGE]	204.00	0.00000000	204.00
102881U BLACKBERRY SERVICES [UNITS]	24.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,092.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**7,557.00**

Total for 004003610142300KA49045048-SBH-State Department of Health **7,557.00**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101425000000000N34-SBH-WIC

SBH-Environmental Public Health
SBH-Environmental Public Health
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	21.00	77.90000000	1,635.90
1143 EMAIL OVERAGE	1,680.00	0.00080000	1.34
1154 ARCHIVE EMAIL-Enterprise Vault	18,532.00	0.00172000	31.88
Total SERVICE OPERATIONS			**1,669.12**
1021 REMOTE SERVICES CLIENT VPN	10.00	0.96000000	9.60
1022 REMOTE SERVICES DIAL-UP	9.00	3.63000000	32.67
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**42.94**
Total for 0040036101425000000000N34-SBH-WIC			**1,712.06**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101425000000000WIC-SBH-WIC

State Department of Health
2 N. Meridian
INdianapolis, IN 46204
SBH-WIC-WIC
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	26.00	77.90000000	2,025.40
1136 SEAT CHARGE NON NETWORK	115.00	35.00000000	4,025.00
1143 EMAIL OVERAGE	747.00	0.00080000	0.60
1154 ARCHIVE EMAIL-Enterprise Vault	4,599.00	0.00172000	7.91
1157 NON-NETWORK SEAT PLUS	111.00	15.00000000	1,665.00
Total SERVICE OPERATIONS			**7,723.91**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**2.88**

Total for 0040036101425000000000WIC-SBH-WIC **7,726.79**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610142500KA49045044-SBH-WIC

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	526.75	0.00000000	526.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	35.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	30.16	0.00000000	30.16
103728U LONG DISTANCE [UNITS]	1,442.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	363.00	0.00000000	363.00
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	3.20	0.00000000	3.20
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	161.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**954.61**

Total for 004003610142500KA49045044-SBH-WIC **954.61**

Indiana Office of Technology
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Invoice No:13096942
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610142500KA49045080-SBH-WIC

Indiana Dept. of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003610142500KA49045080-SBH-WIC **15.05**

Indiana Office of Technology
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Invoice

Invoice No:13096943
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101427000000000HVD-SBH-HIV/STD

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-HVD HIV/STD
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	13.00	0.00080000	0.01
Total SERVICE OPERATIONS			**233.71**

Total for 0040036101427000000000HVD-SBH-HIV/STD **233.71**

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Invoice No:13096943
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101427001950 59HCG-SBH-HIV/STD

State Department of Health
2-C
2 N Merdian Street
Indianapolis, IN 46204
SBH-HCG-HIV Care Grant
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	451.00	0.00080000	0.36
1154 ARCHIVE EMAIL-Enterprise Vault	6,424.00	0.00172000	11.05
Total SERVICE OPERATIONS			**712.51**
1021 REMOTE SERVICES CLIENT VPN	27.00	0.96000000	25.92
Total COMMUNICATIONS / ACCESS SERVICES			**25.92**
Total for 0040036101427001950 59HCG-SBH-HIV/STD			**738.43**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096943
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610142700KA49045051-SBH-HIV/STD

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	4.90	0.00000000	4.90
103728U LONG DISTANCE [UNITS]	232.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**236.65**

Total for 004003610142700KA49045051-SBH-HIV/STD **236.65**

Indiana Office of Technology
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Invoice

Invoice No:13096944
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101431001950 59SDH-SBH-State Department of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-SDH-Vital Records Application Implementation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	15.00	77.90000000	1,168.50
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	995.00	0.00080000	0.80
1154 ARCHIVE EMAIL-Enterprise Vault	13,694.00	0.00172000	23.55
Total SERVICE OPERATIONS			**1,227.85**
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**72.76**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	14.00	64.40000000	901.60
1056 SHARED SAN STORAGE	8.00	1.48000000	11.84
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	154.00	1.50000000	231.00
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**1,268.12**

Total for 0040036101431001950 59SDH-SBH-State Department of Health **2,568.73**

Indiana Office of Technology
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Invoice

Invoice No:13096944
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610143100KA49045027-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	255.85	0.00000000	255.85
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	17.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	16.92	0.00000000	16.92
103728U LONG DISTANCE [UNITS]	804.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	80.49	0.00000000	80.49
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	26.73	0.00000000	26.73
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	8.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**388.49**

Total for 004003610143100KA49045027-SBH-State Department of Health **388.49**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101441001950 59SBQ-SBH-State Department of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-SBQ-Aids Prevention
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1136 SEAT CHARGE NON NETWORK	5.00	35.00000000	175.00
1143 EMAIL OVERAGE	1,072.00	0.00080000	0.86
1154 ARCHIVE EMAIL-Enterprise Vault	1,828.00	0.00172000	3.14
Total SERVICE OPERATIONS			**880.10**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**

Total for 0040036101441001950 59SBQ-SBH-State Department of Health **887.47**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610144100KA49045010-SBH-State Department of Health

Indiana Dept. of Health
2C
2 N Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.82	0.00000000	4.82
103728U LONG DISTANCE [UNITS]	230.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**65.02**

Total for 004003610144100KA49045010-SBH-State Department of Health **65.02**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610144100KA49045050-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.43	0.00000000	9.43
103728U LONG DISTANCE [UNITS]	450.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	59.54	0.00000000	59.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	430.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**279.67**

Total for 004003610144100KA49045050-SBH-State Department of Health **279.67**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101444000000000SSA-SBH-HIV/STD

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-SSA-AIDS Surveillance and Seroprevleance
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	13.00	77.90000000	1,012.70
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1143 EMAIL OVERAGE	692.00	0.00080000	0.55
1154 ARCHIVE EMAIL-Enterprise Vault	4,249.00	0.00172000	7.31
Total SERVICE OPERATIONS			**1,090.56**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
Total COMMUNICATIONS / ACCESS SERVICES			**17.62**
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1114 DATABASE HOSTING	4.00	64.40000000	257.60
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	15.00	1.50000000	22.50
1052B VM Server 1 Extra GB Ram	5.00	13.74000000	68.70
Total DATA CENTER SERVICES			**678.60**

Total for 0040036101444000000000SSA-SBH-HIV/STD **1,786.78**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610144400KA49045022-SBH-HIV/STD

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.10**

Total for 004003610144400KA49045022-SBH-HIV/STD **30.10**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610144400KA49045049-SBH-HIV/STD

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.09	0.00000000	9.09
103728U LONG DISTANCE [UNITS]	435.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**174.64**

Total for 004003610144400KA49045049-SBH-HIV/STD **174.64**

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Invoice No:13096947
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101466001951 97AA6-SBH-Indiana State Dept. of Health

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
SBH-State Department of Health
ATTN: Norma Selby

	Units	Rate	Charge
1001 SEAT CHARGE	16.00	77.90000000	1,246.40
1143 EMAIL OVERAGE	2,097.00	0.00080000	1.68
1154 ARCHIVE EMAIL-Enterprise Vault	2,968.00	0.00172000	5.10
Total SERVICE OPERATIONS			**1,253.18**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**19.25**

Total for 0040036101466001951 97AA6-SBH-Indiana State Dept. of Health **1,272.43**

Indiana Office of Technology
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Invoice

Invoice No:13096947
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610146600KA49044498-SBH-Indiana State Dept. of Health

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003610146600KA49044498-SBH-Indiana State Dept. of Health **15.05**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610146600KA49045190-SBH-Indiana State Dept. of Health

Indiana State Dept. of Health
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Finance Division

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.09	0.00000000	0.09
103728U LONG DISTANCE [UNITS]	4.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.14**

Total for 004003610146600KA49045190-SBH-Indiana State Dept. of Health **15.14**

Indiana Office of Technology
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Invoice

Invoice No:13096947
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610146600KA49045217-SBH-Indiana State Dept. of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.49	0.00000000	0.49
103728U LONG DISTANCE [UNITS]	23.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.59**

Total for 004003610146600KA49045217-SBH-Indiana State Dept. of Health **30.59**

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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610146600KA49045255-SBH-Indiana State Dept. of Health

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.62	0.00000000	0.62
103728U LONG DISTANCE [UNITS]	29.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.67**

Total for 004003610146600KA49045255-SBH-Indiana State Dept. of Health **15.67**

Indiana Office of Technology
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Invoice

Invoice No:13096947
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610146600KA49045256-SBH-Indiana State Dept. of Health

State Dept. of Health
2-C
2 N Meridian Street
Indianapoilis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	9.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.31**

Total for 004003610146600KA49045256-SBH-Indiana State Dept. of Health **30.31**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610146600KA49045270-SBH-Indiana State Dept. of Health

ISDH
2 North Meridian Street
2-c
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.04**

Total for 004003610146600KA49045270-SBH-Indiana State Dept. of Health **58.04**

Indiana Office of Technology
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Invoice No:13096948
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610146700KA49043500-SBH-DATA INTEGRATION FED. GRANT

Indiana Dept. of health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.03	0.00000000	0.03
103728U LONG DISTANCE [UNITS]	1.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.08**

Total for 004003610146700KA49043500-SBH-DATA INTEGRATION FED. GRANT **15.08**

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Invoice

Invoice No:13096949
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101471000000000DIG-SBH-CHRONIC DESEASE

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-DIG-Diabetes Grant
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1143 EMAIL OVERAGE	268.00	0.00080000	0.21
Total SERVICE OPERATIONS			**303.91**

Total for 0040036101471000000000DIG-SBH-CHRONIC DESEASE **303.91**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096949
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610147100KA49045046-SBH-CHRONIC DESEASE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.12	0.00000000	6.12
103728U LONG DISTANCE [UNITS]	293.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**111.47**

Total for 004003610147100KA49045046-SBH-CHRONIC DESEASE **111.47**

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Invoice No:13096950
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101499000000000CID-SBH-EPID.& LAB CAPACITY

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-CID-Epidem and Lab Capacity Infectious Disease
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
Total SERVICE OPERATIONS			**424.50**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0040036101499000000000CID-SBH-EPID.& LAB CAPACITY			**425.46**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610149900KA49045126-SBH-EPID.& LAB CAPACITY

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.31	0.00000000	1.31
103728U LONG DISTANCE [UNITS]	62.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	59.54	0.00000000	59.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	65.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**129.55**

Total for 004003610149900KA49045126-SBH-EPID.& LAB CAPACITY **129.55**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610149900KA49045278-SBH-EPID.& LAB CAPACITY

Indiana Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.27	0.00000000	4.27
103728U LONG DISTANCE [UNITS]	203.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**34.37**

Total for 004003610149900KA49045278-SBH-EPID.& LAB CAPACITY **34.37**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101506000000000C23-SBH-UNIVER. NEWBORN HEARING SCRNG

Indiana State Dept. of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 0040036101506000000000C23-SBH-UNIVER. NEWBORN HEARING SCRNG **155.80**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610150600KA49045132-SBH-UNIVER. NEWBORN HEARING SCRNG

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.12	0.00000000	10.12
103728U LONG DISTANCE [UNITS]	487.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**25.17**

Total for 004003610150600KA49045132-SBH-UNIVER. NEWBORN HEARING SCRNG **25.17**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101543000000000CCC-SBH-COMPREHENSIVE CANCER CONTROL

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-CCC-Comprehensive Cancer Control
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	1,016.00	0.00080000	0.81
1154 ARCHIVE EMAIL-Enterprise Vault	7,140.00	0.00172000	12.28
Total SERVICE OPERATIONS			**203.89**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
Total DATA CENTER SERVICES			**177.53**

Total for 0040036101543000000000CCC-SBH-COMPREHENSIVE CANCER CONTROL **382.38**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610154300KA49045127-SBH-COMPREHENSIVE CANCER CONTROL

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.66	0.00000000	5.66
103728U LONG DISTANCE [UNITS]	269.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**95.96**

Total for 004003610154300KA49045127-SBH-COMPREHENSIVE CANCER CONTROL **95.96**

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0040036101554000000000C04-SBH-FINANCE DIVISION

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
NORTH MERIDIAN ST.
SBH-State Department of Health
ATTN: Norma Selby

	Units	Rate	Charge
1001 SEAT CHARGE	19.00	77.90000000	1,480.10
1143 EMAIL OVERAGE	2,475.00	0.00080000	1.98
1154 ARCHIVE EMAIL-Enterprise Vault	16,702.00	0.00172000	28.73
Total SERVICE OPERATIONS			**1,510.81**
1021 REMOTE SERVICES CLIENT VPN	10.00	0.96000000	9.60
1022 REMOTE SERVICES DIAL-UP	7.00	3.63000000	25.41
Total COMMUNICATIONS / ACCESS SERVICES			**35.01**
1114 DATABASE HOSTING	5.00	64.40000000	322.00
1056 SHARED SAN STORAGE	9.00	1.48000000	13.32
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	4.00	1.50000000	6.00
Total DATA CENTER SERVICES			**341.32**

Total for 0040036101554000000000C04-SBH-FINANCE DIVISION **1,887.14**

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0040036101554000000000ET1-SBH-FINANCE DIVISION

State Board of Heath
2 N. Meridian St
Indianapolis, IN 46204
SBH-ET1 Exact Target
ATTN: Finance Division

	Units	Rate	Charge
1148M EXACT TARGET MISC CORRECTIONS	339.59	0.00000000	339.59
Total SERVICE OPERATIONS			**339.59**

Total for 0040036101554000000000ET1-SBH-FINANCE DIVISION **339.59**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101554000000000FIC-SBH-FINANCE DIVISION

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-FIC-Federal Indirect Costs
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	157.00	77.90000000	12,230.30
1136 SEAT CHARGE NON NETWORK	35.00	35.00000000	1,225.00
1014 EMAIL	423.00	4.18000000	1,768.14
1143 EMAIL OVERAGE	36,002.00	0.00080000	28.80
1154 ARCHIVE EMAIL-Enterprise Vault	68,636.00	0.00172000	118.05
Total SERVICE OPERATIONS			**15,370.29**
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	25.00	6.41000000	160.25
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	50.00	0.96000000	48.00
1022 REMOTE SERVICES DIAL-UP	7.00	3.63000000	25.41
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**574.18**
1094 TAPE ACCESSES	82	0.2209	18.08
1066 JOBS PRODUCTION	205	0.3822	78.36
5000 IDMS TRANSACTIONS	1.5540	0.0142	0.00
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	9,094.3482	0.0000	0.00
IDMS/DC OUTPUT MESSAGES	178	0.0000	0.00
IDMS/DC INPUT MESSAGES	17	0.0000	0.00
5000 BATCH TRANSACTIONS	34,863.7800	0.0142	495.06
1092 DISK MEGABYTES ALLOCATED	554,134.06	0.0003	166.23
DISK MEGABYTES MIGRATED SPACE	0.0912	0.0000	0.00
Total MAINFRAME SERVICES			**757.73**
1050 PHYSICAL SERVER HOSTING	20.00	177.53000000	3,550.60
1052 VIRTUAL SERVER HOSTING	23.00	82.45000000	1,896.35
1114 DATABASE HOSTING	22.00	64.40000000	1,416.80
1056 SHARED SAN STORAGE	1,689.00	1.48000000	2,499.72
1137 DISASTER RECOVERY	7.00	123.85000000	866.95

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0040036101554000000000FIC-SBH-FINANCE DIVISION

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-FIC-Federal Indirect Costs
ATTN: Accounting

	Units	Rate	Charge
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	1,213.00	1.50000000	1,819.50
1052A VM Server 1 Extra CPU	7.00	27.49000000	192.43
1052B VM Server 1 Extra GB Ram	38.00	13.74000000	522.12
Total DATA CENTER SERVICES			**12,764.47**
1120 HR APPLICATION SERVICES	4,427.44	0.00000000	4,427.44
1121 FINANCIAL APPLICATION SERVICES	9,455.08	0.00000000	9,455.08
Total GMIS APPLICATIONS			**13,882.52**
Total for 0040036101554000000000FIC-SBH-FINANCE DIVISION			**43,349.19**

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004003610155400KA49045002-SBH-FINANCE DIVISION

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	81.60	0.00000000	81.60
104401U TELEPHONE - REMOTE [UNITS]	4.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	5,130.81	0.00000000	5,130.81
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	341.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	112.00	0.00000000	112.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	139.56	0.00000000	139.56
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	8.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	36.00	0.00000000	36.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	921.76	0.00000000	921.76
103728C LONG DISTANCE [CHARGE]	43.36	0.00000000	43.36
103728U LONG DISTANCE [UNITS]	2,053.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	397.64	0.00000000	397.64
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	390.00	0.00000000	390.00
111275 DATA SERVICE MONTHLY	4,484.48	0.00000000	4,484.48
104178C PAGER PROCESSING FEE [CHARGE]	21.78	0.00000000	21.78
104178U PAGER PROCESSING FEE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	19.52	0.00000000	19.52
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	36.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**11,797.50**

Total for 004003610155400KA49045002-SBH-FINANCE DIVISION **11,797.50**

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004003610155400KA49045015-SBH-FINANCE DIVISION

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.15**

Total for 004003610155400KA49045015-SBH-FINANCE DIVISION **45.15**

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004003610155400KA49045018-SBH-FINANCE DIVISION

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	857.85	0.00000000	857.85
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	57.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.59	0.00000000	10.59
103728U LONG DISTANCE [UNITS]	504.30	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**876.94**

Total for 004003610155400KA49045018-SBH-FINANCE DIVISION **876.94**

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004003610155400KA49045085-SBH-FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	270.90	0.00000000	270.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	18.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103612C DIRECTORY ASSISTANCE [CHARGE]	7.96	0.00000000	7.96
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	30.83	0.00000000	30.83
103728U LONG DISTANCE [UNITS]	1,300.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	518.39	0.00000000	518.39
111732U CELLULAR PHONE SERVICE [UNITS]	17.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	16.99	0.00000000	16.99
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	7,303.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**881.07**

Total for 004003610155400KA49045085-SBH-FINANCE DIVISION **881.07**

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E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045177-SBH-FINANCE DIVISION

Indiana State Department of Health
2 N. Meridian
Indianapolis, IN 46204
Administrative Services Section
ATTN: Finance Division

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.26	0.00000000	6.26
103728U LONG DISTANCE [UNITS]	304.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	406.98	0.00000000	406.98
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
112666 DATA INVENTORY	9,232.05	0.00000000	9,232.05
104178C PAGER PROCESSING FEE [CHARGE]	24.87	0.00000000	24.87
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,150.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**9,921.41**

Total for 004003610155400KA49045177-SBH-FINANCE DIVISION **9,921.41**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045203-SBH-FINANCE DIVISION

INDIANA STATE DEPT OF HEALTH
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Finance Division

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.66	0.00000000	6.66
103728U LONG DISTANCE [UNITS]	316.20	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**106.72**

Total for 004003610155400KA49045203-SBH-FINANCE DIVISION **106.72**

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004003610155400KA49045230-SBH-FINANCE DIVISION

State Department of Helath
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	481.60	0.00000000	481.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	32.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	19.95	0.00000000	19.95
103728U LONG DISTANCE [UNITS]	945.30	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**557.46**

Total for 004003610155400KA49045230-SBH-FINANCE DIVISION **557.46**

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E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045231-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.83	0.00000000	1.83
103728U LONG DISTANCE [UNITS]	87.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**165.22**

Total for 004003610155400KA49045231-SBH-FINANCE DIVISION **165.22**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045232-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	5,709.52	0.00000000	5,709.52
111732U CELLULAR PHONE SERVICE [UNITS]	37.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	10.52	0.00000000	10.52
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	8.75	0.00000000	8.75
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,249.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**5,866.19**

Total for 004003610155400KA49045232-SBH-FINANCE DIVISION **5,866.19**

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E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045233-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.54	0.00000000	3.54
103728U LONG DISTANCE [UNITS]	169.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	106.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**121.78**

Total for 004003610155400KA49045233-SBH-FINANCE DIVISION **121.78**

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004003610155400KA49045234-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	282.60	0.00000000	282.60
104401U TELEPHONE - REMOTE [UNITS]	15.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	22.45	0.00000000	22.45
103728C LONG DISTANCE [CHARGE]	20.38	0.00000000	20.38
103728U LONG DISTANCE [UNITS]	861.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	214.01	0.00000000	214.01
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,352.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**617.19**

Total for 004003610155400KA49045234-SBH-FINANCE DIVISION **617.19**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045235-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**9.09**

Total for 004003610155400KA49045235-SBH-FINANCE DIVISION **9.09**

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004003610155400KA49045236-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**9.09**

Total for 004003610155400KA49045236-SBH-FINANCE DIVISION **9.09**

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004003610155400KA49045237-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.72	0.00000000	1.72
103728U LONG DISTANCE [UNITS]	82.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	16.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**104.91**

Total for 004003610155400KA49045237-SBH-FINANCE DIVISION **104.91**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045240-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.57	0.00000000	2.57
103728U LONG DISTANCE [UNITS]	125.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.30	0.00000000	60.30
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	99.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**101.47**

Total for 004003610155400KA49045240-SBH-FINANCE DIVISION **101.47**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045241-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.02	0.00000000	3.02
103728U LONG DISTANCE [UNITS]	144.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.15	0.00000000	61.15
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	64.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**147.92**

Total for 004003610155400KA49045241-SBH-FINANCE DIVISION **147.92**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045242-SBH-FINANCE DIVISION

State Department of Health
2-C
2 N Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	2.14	0.00000000	2.14
103728U LONG DISTANCE [UNITS]	101.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	194.80	0.00000000	194.80
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	803.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**361.94**

Total for 004003610155400KA49045242-SBH-FINANCE DIVISION **361.94**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045243-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.21	0.00000000	3.21
103728U LONG DISTANCE [UNITS]	154.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	883.91	0.00000000	883.91
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	67.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,024.52**

Total for 004003610155400KA49045243-SBH-FINANCE DIVISION **1,024.52**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045244-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.64	0.00000000	2.64
103728U LONG DISTANCE [UNITS]	125.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**135.93**

Total for 004003610155400KA49045244-SBH-FINANCE DIVISION **135.93**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045246-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.01	0.00000000	0.01
103728U LONG DISTANCE [UNITS]	0.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.11**

Total for 004003610155400KA49045246-SBH-FINANCE DIVISION **30.11**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045251-SBH-FINANCE DIVISION

State Department of Health
2-c
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.20	0.00000000	8.20
103728U LONG DISTANCE [UNITS]	389.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	155.22	0.00000000	155.22
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	798.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**414.67**

Total for 004003610155400KA49045251-SBH-FINANCE DIVISION **414.67**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045257-SBH-FINANCE DIVISION

State Department of Health
2-C
2 North Meriidian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	20.40	0.00000000	20.40
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	301.00	0.00000000	301.00
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	20.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	32.67	0.00000000	32.67
103728U LONG DISTANCE [UNITS]	1,084.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	740.38	0.00000000	740.38
111732U CELLULAR PHONE SERVICE [UNITS]	18.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	13.52	0.00000000	13.52
104178U PAGER PROCESSING FEE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	68.00	0.00000000	68.00
102881U BLACKBERRY SERVICES [UNITS]	8.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,604.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,183.22**

Total for 004003610155400KA49045257-SBH-FINANCE DIVISION **1,183.22**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045261-SBH-FINANCE DIVISION

Indiana State Dept. of Health
2-C
2 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	79.97	0.00000000	79.97
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	24.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**88.47**

Total for 004003610155400KA49045261-SBH-FINANCE DIVISION **88.47**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045262-SBH-FINANCE DIVISION

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.11	0.00000000	0.11
103728U LONG DISTANCE [UNITS]	5.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.31**

Total for 004003610155400KA49045262-SBH-FINANCE DIVISION **60.31**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045263-SBH-FINANCE DIVISION

INDIANA STATE DEPT OF HEALTH
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Finance Division

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.09	0.00000000	0.09
103728U LONG DISTANCE [UNITS]	4.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.14**

Total for 004003610155400KA49045263-SBH-FINANCE DIVISION **15.14**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045286-SBH-FINANCE DIVISION

	Units	Rate	Charge
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**9.09**

Total for 004003610155400KA49045286-SBH-FINANCE DIVISION **9.09**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155400KA49045287-SBH-FINANCE DIVISION

Indiana Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.44	0.00000000	7.44
103728U LONG DISTANCE [UNITS]	355.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	47.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**110.63**

Total for 004003610155400KA49045287-SBH-FINANCE DIVISION **110.63**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101556001950 59TR2-SBH-Indiana State Department of Health

Indiana State Department of Health Training
2-C
2 N. Meridian
Indianapolis, IN 46204
SBH-TR2-Morbidity & Risk Behavior Surveillance
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
Total SERVICE OPERATIONS			**701.10**
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**9.39**
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	9.00	1.48000000	13.32
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	6.00	1.50000000	9.00
Total DATA CENTER SERVICES			**215.52**

Total for 0040036101556001950 59TR2-SBH-Indiana State Department of Health **926.01**

Indiana Office of Technology
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610155600KA49045146-SBH-Indiana State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.83	0.00000000	1.83
103728U LONG DISTANCE [UNITS]	87.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	281.65	0.00000000	281.65
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	8.26	0.00000000	8.26
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,271.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**338.14**

Total for 004003610155600KA49045146-SBH-Indiana State Department of Health **338.14**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610156140KA49045170-SBH-Vital Records

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
VItal Records
ATTN: Finance Department

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.34	0.00000000	0.34
103728U LONG DISTANCE [UNITS]	16.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.49**

Total for 004003610156140KA49045170-SBH-Vital Records **45.49**

Indiana Office of Technology
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Invoice No:13096956
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040036101561501950 68A88-SBH-Indiana State Dept. Of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-State Department of Health
ATTN: Norma Selby

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	162.00	0.00080000	0.13
1154 ARCHIVE EMAIL-Enterprise Vault	2,155.00	0.00172000	3.71
Total SERVICE OPERATIONS			**471.24**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**8.33**

Total for 0040036101561501950 68A88-SBH-Indiana State Dept. Of Health **479.57**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096956
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003610156150KA49045207-SBH-Indiana State Dept. Of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	61.46	0.00000000	61.46
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**61.46**

Total for 004003610156150KA49045207-SBH-Indiana State Dept. Of Health **61.46**

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Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040036201416000000000C24-SBH-State Department of Health

Indiana State Dept. of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	5.00	1.48000000	7.40
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	4.00	1.50000000	6.00
Total DATA CENTER SERVICES			**77.80**

Total for 0040036201416000000000C24-SBH-State Department of Health **155.70**

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Invoice No:13096957
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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040036201416001950 59MCH-SBH-State Department of Health

STATE DEPARTMENT OF HEALTH
2-C
2 NORTH MERIDIAN ST.
INDIANAPOLIS, IN 46204
SBH-MCH-Maternal & Child Health Block Grant
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	103.00	77.90000000	8,023.70
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1143 EMAIL OVERAGE	6,543.00	0.00080000	5.23
1154 ARCHIVE EMAIL-Enterprise Vault	32,031.00	0.00172000	55.09
1157 NON-NETWORK SEAT PLUS	2.00	15.00000000	30.00
Total SERVICE OPERATIONS			**8,184.02**
1020 CITRIX	7.00	6.41000000	44.87
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
1022 REMOTE SERVICES DIAL-UP	3.00	3.63000000	10.89
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**64.78**
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
Total DATA CENTER SERVICES			**123.85**

Total for 0040036201416001950 59MCH-SBH-State Department of Health **8,372.65**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003620141600KA49044481-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	383.79	0.00000000	383.79
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	22.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	41.50	0.00000000	41.50
103823C 800 # SERVICE [CHARGE]	60.74	0.00000000	60.74
103728C LONG DISTANCE [CHARGE]	10.30	0.00000000	10.30
103728U LONG DISTANCE [UNITS]	494.50	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	1,755.00	0.00000000	1,755.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**2,486.84**

Total for 004003620141600KA49044481-SBH-State Department of Health **2,486.84**

Indiana Office of Technology
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Invoice

Invoice No:13096957
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004003620141600KA49045020-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003620141600KA49045020-SBH-State Department of Health **15.05**

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E-mail Inquiries: billing@iot.IN.gov

004003620141600KA49045031-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.20**

Total for 004003620141600KA49045031-SBH-State Department of Health **60.20**

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003620141600KA49045043-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003620141600KA49045043-SBH-State Department of Health **15.05**

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Indianapolis, IN 46204 317-232-3171
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004003620141600KA49045053-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,249.15	0.00000000	1,249.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	83.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	104.67	0.00000000	104.67
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103612C DIRECTORY ASSISTANCE [CHARGE]	52.32	0.00000000	52.32
103612U DIRECTORY ASSISTANCE [UNITS]	4.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	375.25	0.00000000	375.25
103728C LONG DISTANCE [CHARGE]	57.50	0.00000000	57.50
103728U LONG DISTANCE [UNITS]	2,748.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	384.00	0.00000000	384.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**2,302.69**

Total for 004003620141600KA49045053-SBH-State Department of Health **2,302.69**

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Indianapolis, IN 46204 317-232-3171
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004003620141600KA49045057-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.83	0.00000000	0.83
103728U LONG DISTANCE [UNITS]	39.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.88**

Total for 004003620141600KA49045057-SBH-State Department of Health **15.88**

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004003620141600KA49045082-SBH-State Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003620141600KA49045082-SBH-State Department of Health **15.05**

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E-mail Inquiries: billing@iot.IN.gov

004003620141600KA49045163-SBH-State Department of Health

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.92	0.00000000	2.92
103728U LONG DISTANCE [UNITS]	137.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	211.27	0.00000000	211.27
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,536.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**416.25**

Total for 004003620141600KA49045163-SBH-State Department of Health **416.25**

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Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004003620141600KA49045254-SBH-State Department of Health

State Dept. of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	406.35	0.00000000	406.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	27.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	104.67	0.00000000	104.67
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	6.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	44.77	0.00000000	44.77
103728U LONG DISTANCE [UNITS]	2,132.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**559.77**

Total for 004003620141600KA49045254-SBH-State Department of Health **559.77**

Indiana Office of Technology
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Invoice

Invoice No:13096957
Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004003620141600KA49045260-SBH-State Department of Health

IN Dept. of Health
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004003620141600KA49045260-SBH-State Department of Health **15.05**

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Invoice

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040060001066300619 10M08

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	926.00	0.00080000	0.74
1154 ARCHIVE EMAIL-Enterprise Vault	2,909.00	0.00172000	5.00
Total SERVICE OPERATIONS			**161.54**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	9.00	1.48000000	13.32
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	7.00	1.50000000	10.50
Total DATA CENTER SERVICES			**152.62**
Total for 0040060001066300619 10M08			**315.12**

Indiana Office of Technology
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Invoice

Invoice No:13096958
Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004006000106630KA49045271

ISDH
2 North Meridian Street
2-C
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.29	0.00000000	4.29
103728U LONG DISTANCE [UNITS]	203.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**19.34**

Total for 004006000106630KA49045271 **19.34**

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Invoice

Invoice No:13096959
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040060001067601950 69M30

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0040060001067601950 69M30 **77.90**

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Invoice No:13096959
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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004006000106760KA49045281

Department of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
SBH-Integrated Community Systems
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004006000106760KA49045281 **15.05**

Indiana Office of Technology
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Invoice

Invoice No:13096960
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040060001069801950 96M10-SBH-Health, Indiana Department of

Health, Indiana Department of
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0040060001069801950 96M10-SBH-Health, Indiana Department of **77.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096960
Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004006000106980KA49045273-SBH-Health, Indiana Department of

Health, Indiana Department of
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.26	0.00000000	0.26
103728U LONG DISTANCE [UNITS]	12.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.31**

Total for 004006000106980KA49045273-SBH-Health, Indiana Department of **15.31**

Indiana Office of Technology
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Invoice No:13096961
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040060001400900000000INO-SBH-CHRONIC DISEASE MMGT. PROGAM

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-INO Information Technology Service
ATTN: Accounting

	Units	Rate	Charge
1141 WAN MANAGEMENT	2.00	65.29000000	130.58
Total COMMUNICATIONS / ACCESS SERVICES			**130.58**

Total for 0040060001400900000000INO-SBH-CHRONIC DISEASE MMGT. PROGAM **130.58**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096962
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040060001402000000000A66-SBH-HCFA Civil Money Penalties

State Department of Health
2C
2 North Meridian Street
Indianapolis, IN 46204
SBH-State Department of Health
ATTN: Norma Selby

	Units	Rate	Charge
1148H EXACT TARGET TIER 8 EMAIL	1,556.00	0.00380000	5.91
Total SERVICE OPERATIONS			**5.91**

Total for 0040060001402000000000A66-SBH-HCFA Civil Money Penalties **5.91**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004006191000000KA49045288-SBH-INDIANA STATE DEPT OF HEALTH

INDIANA STATE DEPT OF HEALTH
2-C
2 N Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.91	0.00000000	1.91
103728U LONG DISTANCE [UNITS]	91.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.96**

Total for 004006191000000KA49045288-SBH-INDIANA STATE DEPT OF HEALTH **16.96**

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004006191000000KA49045289-SBH-INDIANA STATE DEPT OF HEALTH

INDIANA STATE DEPT OF HEALTH
2-C
2 N Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004006191000000KA49045289-SBH-INDIANA STATE DEPT OF HEALTH **15.05**

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Invoice

Invoice No:13096963
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004006191000000KA49045290-SBH-INDIANA STATE DEPT OF HEALTH

ISDH
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.22	0.00000000	7.22
103728U LONG DISTANCE [UNITS]	342.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**37.32**

Total for 004006191000000KA49045290-SBH-INDIANA STATE DEPT OF HEALTH **37.32**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004006191030700KA49045012

Indiana Dept. of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.12	0.00000000	6.12
103728U LONG DISTANCE [UNITS]	293.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**21.17**

Total for 004006191030700KA49045012 **21.17**

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E-mail Inquiries: billing@iot.IN.gov

0040063301007000000000CET-SBH-OFFICE OF PRIMARY CARE

State Department of Health
2 N. Meridian
Indianapolis, IN 46204
SBH-CET-Community Health Centers
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1143 EMAIL OVERAGE	1,166.00	0.00080000	0.93
1154 ARCHIVE EMAIL-Enterprise Vault	9,357.00	0.00172000	16.09
Total SERVICE OPERATIONS			**242.82**

Total for 0040063301007000000000CET-SBH-OFFICE OF PRIMARY CARE **242.82**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004006330100700KA49045087-SBH-OFFICE OF PRIMARY CARE

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.88	0.00000000	0.88
103728U LONG DISTANCE [UNITS]	41.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	13.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**104.07**

Total for 004006330100700KA49045087-SBH-OFFICE OF PRIMARY CARE **104.07**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040080001082301950 56M23-SBH-Indiana Department of Health

INDIANA STATE DEPT OF HEALTH
2 NORTH MERIDIAN STREET
INDIANAPOLIS IN 46204
ATTN: FINANCE DIVISION

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	83.00	0.00080000	0.07
Total SERVICE OPERATIONS			**77.97**

Total for 0040080001082301950 56M23-SBH-Indiana Department of Health **77.97**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004008000580411KA49045283

Indiana Dept. of Health
2-C
2 North Meridian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.88	0.00000000	0.88
103728U LONG DISTANCE [UNITS]	41.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**61.08**

Total for 004008000580411KA49045283 **61.08**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004008000580550KA49045285

ISDH
2-C
2 North Merdian Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.10**

Total for 004008000580550KA49045285 **30.10**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040510001000000000000PC4

FSSA
FSSA-APPLICATION & SECURITY
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	2.00	61.05000000	122.10
Total COMMUNICATIONS / ACCESS SERVICES			**122.10**

Total for 0040510001000000000000PC4 **122.10**

Indiana Office of Technology
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Invoice No:13096970
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040510001052002192 73M71-FSS-FAMILY & SOCIAL SERVICES AGENCY

FAMILY & SOCIAL SERVICES AGENCY
302 West Washington Street
E442 - Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Joe Gibbons, MS34 GCS

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	710.00	0.00080000	0.57
Total SERVICE OPERATIONS			**156.37**

Total for 0040510001052002192 73M71-FSS-FAMILY & SOCIAL SERVICES AGENCY **156.37**

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Invoice No:13096970
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004051000105200XX49219273-FSS-FAMILY & SOCIAL SERVICES AGENCY

FAMILY & SOCIAL SERVICES AGENCY
302 West Washington Street
E442 - Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Joe Gibbons, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	14.78	0.00000000	14.78
103728U LONG DISTANCE [UNITS]	704.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**44.88**

Total for 004051000105200XX49219273-FSS-FAMILY & SOCIAL SERVICES AGENCY **44.88**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040521001109002192 62CEP-FSS-WEL-Division of Family and Children

DIVISION OF FAMILY AND CHILDREN
IGCS ROOM E442
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
WEL-CEP-Client Eligibility Processing
ATTN: Accounting

	Units	Rate	Charge
5000 CICS TRANSACTIONS	16.1885	0.0142	0.22
CICS INPUT & OUTPUT MESSAGES	872	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	2.7157	0.0000	0.00
Total MAINFRAME SERVICES			**0.22**

Total for 0040521001109002192 62CEP-FSS-WEL-Division of Family and Children **0.22**

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Invoice

Invoice No:13096972
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040529001800002192 62HCI-FSS-WEL-Division of Family and Children

DIVISION OF FAMILY AND CHILDREN
IGCS ROOM E442
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
WEL-HCI-Hospital Care for the Indigent
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	9.08	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 0040529001800002192 62HCI-FSS-WEL-Division of Family and Children **0.00**

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Invoice

Invoice No:13096973
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040535101500002192 62IVD-FSS-WEL-Division of Family and Children

DIVISION OF FAMILY AND CHILDREN
IGCS ROOM E442
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
WEL-IVD-Title IV-D Child Support System
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	223.91	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 0040535101500002192 62IVD-FSS-WEL-Division of Family and Children **0.00**

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Invoice

Invoice No:13096974
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040535101505002192 62WEA-FSS-WEL- Division of Family and Children

DIVISION OF FAMILY AND CHILDREN
IGCS ROOM E442
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
WEL-WEA-Indiana Support Enforcement Tracking System
ATTN: Accounting

	Units	Rate	Charge
5000 CICS TRANSACTIONS	345.0741	0.0142	4.91
CICS INPUT & OUTPUT MESSAGES	8,612	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	112.5588	0.0000	0.00
Total MAINFRAME SERVICES			**4.91**

Total for 0040535101505002192 62WEA-FSS-WEL- Division of Family and Children **4.91**

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Invoice

Invoice No:13096975
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040535501700002192 62MCA-FSS-IFSSA-Medicaid Audit

IFSSA - MEDICAID AUDIT
IGCS ROOM E442
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
FSS-MCA-Medicaid Audit
ATTN: Accounting

	Units	Rate	Charge
1094 TAPE ACCESSES	8	0.2209	1.76
1066 JOBS PRODUCTION	18	0.3822	6.87
5000 TSO TRANSACTIONS	240.8700	0.0142	3.42
TSO OUTPUT MESSAGES	745	0.0000	0.00
TSO INPUT MESSAGES	618	0.0000	0.00
5000 BATCH TRANSACTIONS	7,899.5700	0.0142	112.18
Total MAINFRAME SERVICES			**124.23**

Total for 0040535501700002192 62MCA-FSS-IFSSA-Medicaid Audit **124.23**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0040535601706002190 01F01-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	1,480.00	0.00080000	1.18
1154 ARCHIVE EMAIL-Enterprise Vault	1,390.00	0.00172000	2.39
Total SERVICE OPERATIONS			**315.17**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**

Total for 0040535601706002190 01F01-FSS-WEL-Division of Family and Children **317.09**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040535601706002190 02F02-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	821.00	0.00080000	0.66
1154 ARCHIVE EMAIL-Enterprise Vault	5,962.00	0.00172000	10.25
Total SERVICE OPERATIONS			**244.61**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0040535601706002190 02F02-FSS-WEL-Division of Family and Children **245.57**

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E-mail Inquiries: billing@iot.IN.gov

0040535601706002190 03F03-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**

Total for 0040535601706002190 03F03-FSS-WEL-Division of Family and Children **233.70**

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Indianapolis, IN 46204 317-232-3171
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0040535601706002190 04F04-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	12.00	77.90000000	934.80
1143 EMAIL OVERAGE	1,751.00	0.00080000	1.40
1154 ARCHIVE EMAIL-Enterprise Vault	9,203.00	0.00172000	15.83
Total SERVICE OPERATIONS			**952.03**
1020 CITRIX	4.00	6.41000000	25.64
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
Total COMMUNICATIONS / ACCESS SERVICES			**29.48**

Total for 0040535601706002190 04F04-FSS-WEL-Division of Family and Children **981.51**

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0040535601706002190 05F05-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	378.00	0.00080000	0.30
1154 ARCHIVE EMAIL-Enterprise Vault	4,552.00	0.00172000	7.83
Total SERVICE OPERATIONS			**163.93**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**14.74**

Total for 0040535601706002190 05F05-FSS-WEL-Division of Family and Children **178.67**

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0040535601706002190 09F09-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	152.00	77.90000000	11,840.80
1143 EMAIL OVERAGE	249,766.00	0.00080000	199.81
1154 ARCHIVE EMAIL-Enterprise Vault	443,791.00	0.00172000	763.32
Total SERVICE OPERATIONS			**12,803.93**
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1020 CITRIX	888.00	6.41000000	5,692.08
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	209.00	0.96000000	200.64
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
1158 INSTANT MESSAGING	106.00	0.67000000	71.02
Total COMMUNICATIONS / ACCESS SERVICES			**6,072.46**
1094 TAPE ACCESSES	53	0.2209	11.67
1066 JOBS PRODUCTION	247	0.3822	94.42
5000 TSO TRANSACTIONS	1,734.6000	0.0142	24.63
TSO OUTPUT MESSAGES	62,816	0.0000	0.00
TSO INPUT MESSAGES	58,567	0.0000	0.00
5000 BATCH TRANSACTIONS	7,506.2400	0.0142	106.60
1092 DISK MEGABYTES ALLOCATED	300,657.24	0.0003	90.19
DISK MEGABYTES MIGRATED SPACE	6,188.6809	0.0000	0.00
Total MAINFRAME SERVICES			**327.51**
1050 PHYSICAL SERVER HOSTING	47.00	177.53000000	8,343.91
1052 VIRTUAL SERVER HOSTING	39.00	82.45000000	3,215.55
1114 DATABASE HOSTING	53.00	64.40000000	3,413.20
1056 SHARED SAN STORAGE	7,558.00	1.48000000	11,185.84
1142 ARCHIVE STORAGE	345.00	0.32000000	110.40
1137 DISASTER RECOVERY	22.00	123.85000000	2,724.70
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	1,128.00	1.50000000	1,692.00
1160 ORCLE UCM	1.68	5.14000000	8.62

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040535601706002190 09F09-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1052A VM Server 1 Extra CPU	26.00	27.49000000	714.74
1052B VM Server 1 Extra GB Ram	61.00	13.74000000	838.14
1052C VM Server 1 Extra GB Disk	220.00	0.82000000	180.40
Total DATA CENTER SERVICES			**32,427.50**

Total for 0040535601706002190 09F09-FSS-WEL-Division of Family and Children **51,631.40**

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Indianapolis, IN 46204 317-232-3171
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0040535601706002190 10F10-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	1,741.00	0.00080000	1.39
1154 ARCHIVE EMAIL-Enterprise Vault	5,486.00	0.00172000	9.44
Total SERVICE OPERATIONS			**711.93**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0040535601706002190 10F10-FSS-WEL-Division of Family and Children			**724.75**

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0040535601706002190 11F11-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	16.00	77.90000000	1,246.40
1143 EMAIL OVERAGE	5,173.00	0.00080000	4.14
1154 ARCHIVE EMAIL-Enterprise Vault	18,773.00	0.00172000	32.29
Total SERVICE OPERATIONS			**1,282.83**
1020 CITRIX	8.00	6.41000000	51.28
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**52.24**

Total for 0040535601706002190 11F11-FSS-WEL-Division of Family and Children **1,335.07**

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0040535601706002190 13F13-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	251.00	0.00080000	0.20
1154 ARCHIVE EMAIL-Enterprise Vault	466.00	0.00172000	0.80
Total SERVICE OPERATIONS			**156.80**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**

Total for 0040535601706002190 13F13-FSS-WEL-Division of Family and Children **169.62**

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0040535601706002190 14F14-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	37.00	77.90000000	2,882.30
1143 EMAIL OVERAGE	11,071.00	0.00080000	8.86
1154 ARCHIVE EMAIL-Enterprise Vault	27,217.00	0.00172000	46.81
1001A REFRESH UPGRADE ACCESSORIES	56.97	0.00000000	56.97
Total SERVICE OPERATIONS			**2,994.94**
1020 CITRIX	15.00	6.41000000	96.15
Total COMMUNICATIONS / ACCESS SERVICES			**96.15**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
1052C VM Server 1 Extra GB Disk	90.00	0.82000000	73.80
Total DATA CENTER SERVICES			**197.47**

Total for 0040535601706002190 14F14-FSS-WEL-Division of Family and Children **3,288.56**

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0040535601706002190 15F15-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	1,983.00	0.00080000	1.59
1154 ARCHIVE EMAIL-Enterprise Vault	1,724.00	0.00172000	2.97
Total SERVICE OPERATIONS			**471.96**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**21.15**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	7.00	82.45000000	577.15
1052A VM Server 1 Extra CPU	3.00	27.49000000	82.47
1052B VM Server 1 Extra GB Ram	5.00	13.74000000	68.70
1052C VM Server 1 Extra GB Disk	235.00	0.82000000	192.70
Total DATA CENTER SERVICES			**1,276.08**

Total for 0040535601706002190 15F15-FSS-WEL-Division of Family and Children **1,769.19**

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0040535601706002190 16F16-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	32.00	77.90000000	2,492.80
1143 EMAIL OVERAGE	978.00	0.00080000	0.78
1154 ARCHIVE EMAIL-Enterprise Vault	1,021.00	0.00172000	1.76
Total SERVICE OPERATIONS			**2,495.34**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**20.86**

Total for 0040535601706002190 16F16-FSS-WEL-Division of Family and Children **2,516.20**

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0040535601706002190 17F17-FSS-WEL-Division of Family and Children

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402 W. WASHINGTON STREET
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ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
1143 EMAIL OVERAGE	389.00	0.00080000	0.31
Total SERVICE OPERATIONS			**623.51**

Total for 0040535601706002190 17F17-FSS-WEL-Division of Family and Children **623.51**

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0040535601706002190 19F19-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
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402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	236.00	0.00080000	0.19
1154 ARCHIVE EMAIL-Enterprise Vault	446.00	0.00172000	0.77
Total SERVICE OPERATIONS			**78.86**

Total for 0040535601706002190 19F19-FSS-WEL-Division of Family and Children **78.86**

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0040535601706002190 30F30-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	231.00	0.00080000	0.18
1154 ARCHIVE EMAIL-Enterprise Vault	5,261.00	0.00172000	9.05
Total SERVICE OPERATIONS			**476.63**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**13.78**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
Total DATA CENTER SERVICES			**177.53**

Total for 0040535601706002190 30F30-FSS-WEL-Division of Family and Children **667.94**

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0040535601706002190 31F31-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	14.00	77.90000000	1,090.60
1143 EMAIL OVERAGE	115.00	0.00080000	0.09
Total SERVICE OPERATIONS			**1,090.69**
1020 CITRIX	14.00	6.41000000	89.74
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**92.62**

Total for 0040535601706002190 31F31-FSS-WEL-Division of Family and Children **1,183.31**

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0040535601706002190 40F40-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
1143 EMAIL OVERAGE	2,437.00	0.00080000	1.95
1154 ARCHIVE EMAIL-Enterprise Vault	6,262.00	0.00172000	10.77
Total SERVICE OPERATIONS			**869.62**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0040535601706002190 40F40-FSS-WEL-Division of Family and Children			**876.03**

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0040535601706002190 41F41-FSS-WEL-Division of Family and Children

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IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	13.00	77.90000000	1,012.70
1143 EMAIL OVERAGE	4,977.00	0.00080000	3.98
1154 ARCHIVE EMAIL-Enterprise Vault	11,572.00	0.00172000	19.90
Total SERVICE OPERATIONS			**1,036.58**
1020 CITRIX	4.00	6.41000000	25.64
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**26.31**

Total for 0040535601706002190 41F41-FSS-WEL-Division of Family and Children **1,062.89**

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0040535601706002190 43F43-FSS-WEL-Division of Family and Children

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IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	50.00	77.90000000	3,895.00
1143 EMAIL OVERAGE	4,184.00	0.00080000	3.35
1154 ARCHIVE EMAIL-Enterprise Vault	8,340.00	0.00172000	14.34
Total SERVICE OPERATIONS			**3,912.69**
1020 CITRIX	18.00	6.41000000	115.38
1021 REMOTE SERVICES CLIENT VPN	21.00	0.96000000	20.16
Total COMMUNICATIONS / ACCESS SERVICES			**135.54**

Total for 0040535601706002190 43F43-FSS-WEL-Division of Family and Children **4,048.23**

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ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	29.00	77.90000000	2,259.10
1143 EMAIL OVERAGE	2,137.00	0.00080000	1.71
1154 ARCHIVE EMAIL-Enterprise Vault	623.00	0.00172000	1.07
Total SERVICE OPERATIONS			**2,261.88**
1020 CITRIX	20.00	6.41000000	128.20
1021 REMOTE SERVICES CLIENT VPN	20.00	0.96000000	19.20
Total COMMUNICATIONS / ACCESS SERVICES			**147.40**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
Total DATA CENTER SERVICES			**301.38**

Total for 0040535601706002190 44F44-FSS-WEL-Division of Family and Children **2,710.66**

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402 W. WASHINGTON STREET
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WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	18.00	77.90000000	1,402.20
1143 EMAIL OVERAGE	1,142.00	0.00080000	0.91
1154 ARCHIVE EMAIL-Enterprise Vault	1,572.00	0.00172000	2.70
Total SERVICE OPERATIONS			**1,405.81**
1020 CITRIX	16.00	6.41000000	102.56
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
1158 INSTANT MESSAGING	3.00	0.67000000	2.01
Total COMMUNICATIONS / ACCESS SERVICES			**106.49**
1050 PHYSICAL SERVER HOSTING	3.00	177.53000000	532.59
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	8.00	64.40000000	515.20
1056 SHARED SAN STORAGE	97.00	1.48000000	143.56
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	89.00	1.50000000	133.50
1052B VM Server 1 Extra GB Ram	7.00	13.74000000	96.18
1052C VM Server 1 Extra GB Disk	70.00	0.82000000	57.40
Total DATA CENTER SERVICES			**1,767.18**

Total for 0040535601706002190 50F50-FSS-WEL-Division of Family and Children **3,279.48**

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IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	12.00	77.90000000	934.80
1143 EMAIL OVERAGE	2,226.00	0.00080000	1.78
1154 ARCHIVE EMAIL-Enterprise Vault	8,028.00	0.00172000	13.81
Total SERVICE OPERATIONS			**950.39**
1020 CITRIX	8.00	6.41000000	51.28
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
Total COMMUNICATIONS / ACCESS SERVICES			**56.08**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
Total DATA CENTER SERVICES			**177.53**

Total for 0040535601706002190 51F51-FSS-WEL-Division of Family and Children **1,184.00**

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0040535601706002190 52F52-FSS-WEL-Division of Family and Children

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IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	1,802.00	0.00080000	1.44
1154 ARCHIVE EMAIL-Enterprise Vault	2,888.00	0.00172000	4.97
Total SERVICE OPERATIONS			**473.81**
1020 CITRIX	10.00	6.41000000	64.10
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**70.53**

Total for 0040535601706002190 52F52-FSS-WEL-Division of Family and Children **544.34**

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IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
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WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	10.00	77.90000000	779.00
1143 EMAIL OVERAGE	1,012.00	0.00080000	0.81
1154 ARCHIVE EMAIL-Enterprise Vault	5,955.00	0.00172000	10.24
Total SERVICE OPERATIONS			**790.05**
1020 CITRIX	8.00	6.41000000	51.28
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**56.75**

Total for 0040535601706002190 53F53-FSS-WEL-Division of Family and Children **846.80**

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402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	62.00	77.90000000	4,829.80
1143 EMAIL OVERAGE	1,013.00	0.00080000	0.81
1154 ARCHIVE EMAIL-Enterprise Vault	3,694.00	0.00172000	6.35
Total SERVICE OPERATIONS			**4,836.96**
1020 CITRIX	7.00	6.41000000	44.87
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
1158 INSTANT MESSAGING	6.00	0.67000000	4.02
Total COMMUNICATIONS / ACCESS SERVICES			**54.65**

Total for 0040535601706002190 54F54-FSS-WEL-Division of Family and Children **4,891.61**

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IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1143 EMAIL OVERAGE	799.00	0.00080000	0.64
1154 ARCHIVE EMAIL-Enterprise Vault	4,633.00	0.00172000	7.97
Total SERVICE OPERATIONS			**8.61**
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**33.01**

Total for 0040535601706002190 55F55-FSS-WEL-Division of Family and Children **41.62**

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0040535601706002190 61F61-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
1143 EMAIL OVERAGE	1,022.00	0.00080000	0.82
1154 ARCHIVE EMAIL-Enterprise Vault	2,787.00	0.00172000	4.79
Total SERVICE OPERATIONS			**628.81**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**8.04**

Total for 0040535601706002190 61F61-FSS-WEL-Division of Family and Children **636.85**

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0040535601706002190 62F62-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
1143 EMAIL OVERAGE	788.00	0.00080000	0.63
1154 ARCHIVE EMAIL-Enterprise Vault	5,662.00	0.00172000	9.74
Total SERVICE OPERATIONS			**867.27**
1020 CITRIX	5.00	6.41000000	32.05
Total COMMUNICATIONS / ACCESS SERVICES			**32.05**
Total for 0040535601706002190 62F62-FSS-WEL-Division of Family and Children			**899.32**

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0040535601706002190 63F63-FSS-WEL-Division of Family and Children

DIVISION OF AGING / REHAB. SERV.
IGCS ROOM E442 ANITA SMITH
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204-7083
WEL-Division of Family and Children
ATTN: Carl McPherson

	Units	Rate	Charge
1001 SEAT CHARGE	19.00	77.90000000	1,480.10
1143 EMAIL OVERAGE	1,803.00	0.00080000	1.44
1154 ARCHIVE EMAIL-Enterprise Vault	8,179.00	0.00172000	14.07
Total SERVICE OPERATIONS			**1,495.61**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	8.00	0.67000000	5.36
Total COMMUNICATIONS / ACCESS SERVICES			**19.14**

Total for 0040535601706002190 63F63-FSS-WEL-Division of Family and Children **1,514.75**

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0040535601706002192 62AUD-FSS-WEL-Division of Family and Children

DIVISION OF FAMILY AND CHILDREN
IGCS ROOM E442
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
WEL-AUD-Division of Family and Children
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	2,288.00	0.00080000	1.83
Total SERVICE OPERATIONS			**391.33**
1020 CITRIX	10.00	6.41000000	64.10
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
Total COMMUNICATIONS / ACCESS SERVICES			**68.90**

Total for 0040535601706002192 62AUD-FSS-WEL-Division of Family and Children **460.23**

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0040535601706002192 62S86-FSS-WEL-Division of Family and Children

IFSSA - CLAIMS / COLLECTIONS
IGCS ROOM E442
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
FSS-S86-DCS Interim Billing
ATTN: Accounting

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0040535601706002192 62S86-FSS-WEL-Division of Family and Children **0.96**

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004053560170600XX49099601-FSS-WEL-Division of Family and Children

FAMILY & SOCIAL SERVICES AGNCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	50.30	0.00000000	50.30
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	78.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.80**

Total for 004053560170600XX49099601-FSS-WEL-Division of Family and Children **58.80**

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004053560170600XX49099607-FSS-WEL-Division of Family and Children

FAMILY & SOCIAL SERVICES AGNCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.03	0.00000000	3.03
103728U LONG DISTANCE [UNITS]	143.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**33.13**

Total for 004053560170600XX49099607-FSS-WEL-Division of Family and Children **33.13**

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FAMILY & SOCIAL SERVICES AGNCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004053560170600XX49099608-FSS-WEL-Division of Family and Children **15.05**

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004053560170600XX49099612-FSS-WEL-Division of Family and Children

FAMILY & SOCIAL SERVICES AGNCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.26	0.00000000	1.26
103728U LONG DISTANCE [UNITS]	60.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**46.41**

Total for 004053560170600XX49099612-FSS-WEL-Division of Family and Children **46.41**

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004053560170600XX49099617-FSS-WEL-Division of Family and Children

FAMILY & SOCIAL SERVICES AGNCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.08	0.00000000	0.08
103728U LONG DISTANCE [UNITS]	3.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.13**

Total for 004053560170600XX49099617-FSS-WEL-Division of Family and Children **15.13**

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004053560170600XX49099618-FSS-WEL-Division of Family and Children

FAMILY & SOCIAL SERVICES AGNCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004053560170600XX49099618-FSS-WEL-Division of Family and Children **15.05**

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004053560170600XX49099706-FSS-WEL-Division of Family and Children

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004053560170600XX49099706-FSS-WEL-Division of Family and Children **15.05**

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004053560170600XX49219001-FSS-WEL-Division of Family and Children

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	331.10	0.00000000	331.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	22.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	30.10	0.00000000	30.10
104509 TELEPHONE OPTIONS - Monthy Charge	30.00	0.00000000	30.00
104016C CALLING CARD [CHARGE]	3.88	0.00000000	3.88
104016U CALLING CARD [UNITS]	108.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	26.94	0.00000000	26.94
103728U LONG DISTANCE [UNITS]	1,282.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	582.74	0.00000000	582.74
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	51.00	0.00000000	51.00
102881U BLACKBERRY SERVICES [UNITS]	6.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	454.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,065.52**

Total for 004053560170600XX49219001-FSS-WEL-Division of Family and Children **1,065.52**

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ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.20**

Total for 004053560170600XX49219003-FSS-WEL-Division of Family and Children **60.20**

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ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	128.18	0.00000000	128.18
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,267.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**176.53**

Total for 004053560170600XX49219004-FSS-WEL-Division of Family and Children **176.53**

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ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.15**

Total for 004053560170600XX49219005-FSS-WEL-Division of Family and Children **45.15**

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.41	0.00000000	2.41
103728U LONG DISTANCE [UNITS]	115.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**183.01**

Total for 004053560170600XX49219009-FSS-WEL-Division of Family and Children **183.01**

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOILIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	285.95	0.00000000	285.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	19.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
103728C LONG DISTANCE [CHARGE]	2.22	0.00000000	2.22
103728U LONG DISTANCE [UNITS]	104.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**413.97**

Total for 004053560170600XX49219010-FSS-WEL-Division of Family and Children **413.97**

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INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	496.65	0.00000000	496.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	33.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	9.36	0.00000000	9.36
103728C LONG DISTANCE [CHARGE]	4.76	0.00000000	4.76
103728U LONG DISTANCE [UNITS]	227.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	80.27	0.00000000	80.27
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	28.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**601.53**

Total for 004053560170600XX49219011-FSS-WEL-Division of Family and Children **601.53**

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	752.50	0.00000000	752.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	50.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	23.99	0.00000000	23.99
103728U LONG DISTANCE [UNITS]	1,055.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**776.49**

Total for 004053560170600XX49219014-FSS-WEL-Division of Family and Children **776.49**

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INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	993.30	0.00000000	993.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	66.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	16.17	0.00000000	16.17
103728U LONG DISTANCE [UNITS]	772.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	46.39	0.00000000	46.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
112646 VOICE EQUIPMENT INVENTORY	0.50	0.00000000	0.50
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**1,109.11**

Total for 004053560170600XX49219015-FSS-WEL-Division of Family and Children **1,109.11**

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FAMILY & SOCIAL SERVICES AGENCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.04	0.00000000	0.04
103728U LONG DISTANCE [UNITS]	2.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.09**

Total for 004053560170600XX49219016-FSS-WEL-Division of Family and Children **15.09**

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FAMILY & SOCIAL SERVICES AGENCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.65	0.00000000	1.65
103728U LONG DISTANCE [UNITS]	77.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**227.40**

Total for 004053560170600XX49219017-FSS-WEL-Division of Family and Children **227.40**

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FAMILY & SOCIAL SERVICES AGENCY
302 WEST WASHINGTON STREET
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INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.25	0.00000000	0.25
103728U LONG DISTANCE [UNITS]	11.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.40**

Total for 004053560170600XX49219019-FSS-WEL-Division of Family and Children **45.40**

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INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**88.14**

Total for 004053560170600XX49219030-FSS-WEL-Division of Family and Children **88.14**

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FAMILY & SOCIAL SERVICES AGENCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	346.15	0.00000000	346.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	23.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.28	0.00000000	5.28
103728U LONG DISTANCE [UNITS]	251.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**351.43**

Total for 004053560170600XX49219031-FSS-WEL-Division of Family and Children **351.43**

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FAMILY & SOCIAL SERVICES AGENCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	101.59	0.00000000	101.59
104401U TELEPHONE - REMOTE [UNITS]	18.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	18.09	0.00000000	18.09
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.14	0.00000000	5.14
103728U LONG DISTANCE [UNITS]	222.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	210.10	0.00000000	210.10
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	35.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**517.30**

Total for 004053560170600XX49219040-FSS-WEL-Division of Family and Children **517.30**

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004053560170600XX49219041-FSS-WEL-Division of Family and Children

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INDIANAPIOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	251.39	0.00000000	251.39
104401U TELEPHONE - REMOTE [UNITS]	45.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	376.25	0.00000000	376.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	25.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	48.17	0.00000000	48.17
104509 TELEPHONE OPTIONS - Monthy Charge	193.65	0.00000000	193.65
103728C LONG DISTANCE [CHARGE]	22.48	0.00000000	22.48
103728U LONG DISTANCE [UNITS]	982.80	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	14.35	0.00000000	14.35
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**906.29**

Total for 004053560170600XX49219041-FSS-WEL-Division of Family and Children **906.29**

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ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	41.28	0.00000000	41.28
104401U TELEPHONE - REMOTE [UNITS]	2.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	481.60	0.00000000	481.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	32.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	86.20	0.00000000	86.20
103823C 800 # SERVICE [CHARGE]	86.05	0.00000000	86.05
103728C LONG DISTANCE [CHARGE]	34.33	0.00000000	34.33
103728U LONG DISTANCE [UNITS]	1,285.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,272.60	0.00000000	1,272.60
111732U CELLULAR PHONE SERVICE [UNITS]	28.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	187.00	0.00000000	187.00
102881U BLACKBERRY SERVICES [UNITS]	22.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,247.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,198.82**

Total for 004053560170600XX49219043-FSS-WEL-Division of Family and Children **2,198.82**

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INDIANPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	41.28	0.00000000	41.28
104401U TELEPHONE - REMOTE [UNITS]	2.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	126.05	0.00000000	126.05
103823C 800 # SERVICE [CHARGE]	3.79	0.00000000	3.79
103728C LONG DISTANCE [CHARGE]	3.01	0.00000000	3.01
103728U LONG DISTANCE [UNITS]	124.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	881.68	0.00000000	881.68
111732U CELLULAR PHONE SERVICE [UNITS]	27.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	11.25	0.00000000	11.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	13,020.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,112.21**

Total for 004053560170600XX49219044-FSS-WEL-Division of Family and Children **1,112.21**

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,188.95	0.00000000	1,188.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	79.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	26.26	0.00000000	26.26
103728C LONG DISTANCE [CHARGE]	48.35	0.00000000	48.35
103728U LONG DISTANCE [UNITS]	2,302.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,004.47	0.00000000	1,004.47
111732U CELLULAR PHONE SERVICE [UNITS]	29.00	0.00000000	0.00
112666 DATA INVENTORY	11.74	0.00000000	11.74
111275 DATA SERVICE MONTHLY	4,484.48	0.00000000	4,484.48
104178C PAGER PROCESSING FEE [CHARGE]	26.44	0.00000000	26.44
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,849.10	0.00000000	0.00
116236U IP PHONES [UNITS]	4.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	62.88	0.00000000	62.88
Total TELECOMMUNICATIONS SERVICES			**6,896.07**

Total for 004053560170600XX49219050-FSS-WEL-Division of Family and Children **6,896.07**

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	842.80	0.00000000	842.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	56.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
103728C LONG DISTANCE [CHARGE]	9.92	0.00000000	9.92
103728U LONG DISTANCE [UNITS]	473.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	198.16	0.00000000	198.16
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	215.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,171.38**

Total for 004053560170600XX49219051-FSS-WEL-Division of Family and Children **1,171.38**

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INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	109.33	0.00000000	109.33
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,982.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**141.38**

Total for 004053560170600XX49219053-FSS-WEL-Division of Family and Children **141.38**

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INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
103728C LONG DISTANCE [CHARGE]	0.20	0.00000000	0.20
103728U LONG DISTANCE [UNITS]	8.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	318.74	0.00000000	318.74
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	174.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**426.14**

Total for 004053560170600XX49219054-FSS-WEL-Division of Family and Children **426.14**

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302 West Washington Street
E442 - Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.96	0.00000000	0.96
103728U LONG DISTANCE [UNITS]	45.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.01**

Total for 004053560170600XX49219055-FSS-WEL-Division of Family and Children **16.01**

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.87	0.00000000	0.87
103728U LONG DISTANCE [UNITS]	42.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**91.17**

Total for 004053560170600XX49219061-FSS-WEL-Division of Family and Children **91.17**

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302 WEST WASHINGTON STREET
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INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.32	0.00000000	6.32
103728U LONG DISTANCE [UNITS]	301.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	140.10	0.00000000	140.10
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	211.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**365.62**

Total for 004053560170600XX49219062-FSS-WEL-Division of Family and Children **365.62**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004053560170600XX49219063-FSS-WEL-Division of Family and Children

FAMILY & SOCIAL SERVICES AGENCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**114.44**

Total for 004053560170600XX49219063-FSS-WEL-Division of Family and Children **114.44**

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0040536301501002192 62CWT-FSS-WEL-DIvision of Family and Children

DIVISION OF FAMILY AND CHILDREN
IGCS ROOM E442
402 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
WEL-CWT-Child Welfare Automated Tracking System
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	3,404.44	0.0003	1.12
Total MAINFRAME SERVICES			**1.12**

Total for 0040536301501002192 62CWT-FSS-WEL-DIvision of Family and Children **1.12**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0040560001862102192 62DWS-FSSA SWITCH EQUIPMNENT

FSSA
402 W. Washington
E442
Indianapolis, IN 46204
FSS-DWS-Data Warehousing System
ATTN: Accounting

	Units	Rate	Charge
1094 TAPE ACCESSES	691	0.2209	152.63
1066 JOBS PRODUCTION	355	0.3822	135.67
5000 TSO TRANSACTIONS	2,582.7900	0.0142	36.67
TSO OUTPUT MESSAGES	10,002	0.0000	0.00
TSO INPUT MESSAGES	8,137	0.0000	0.00
5000 BATCH TRANSACTIONS	45,858.1200	0.0142	651.17
1092 DISK MEGABYTES ALLOCATED	562.64	0.0003	0.18
DISK MEGABYTES MIGRATED SPACE	45.3972	0.0000	0.00
Total MAINFRAME SERVICES			**976.32**

Total for 0040560001862102192 62DWS-FSSA SWITCH EQUIPMNENT **976.32**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

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004056330100400XX49099696-FSS-Family and Social Services

FAMILY & SOCIAL SERVICES AGNCY
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	0.91	0.00000000	0.91
103728U LONG DISTANCE [UNITS]	44.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**52.06**

Total for 004056330100400XX49099696-FSS-Family and Social Services **52.06**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0041010001000000000000WV8-Department of Mental Health

FSSA
DMH-DARMHA DR
ATTN: Accounting

	Units	Rate	Charge
1050 PHYSICAL SERVER HOSTING	3.00	177.53000000	532.59
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1137 DISASTER RECOVERY	4.00	123.85000000	495.40
Total DATA CENTER SERVICES			**1,357.79**

Total for 0041010001000000000000WV8-Department of Mental Health **1,357.79**

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E-mail Inquiries: billing@iot.IN.gov

004101000104150KB82041001-DMH-EVANSVILLE PSYCHIATRIC CHILDRN

FAM/SOC/SERV/DIV MENTAL HEALTH
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: GARY MAYO, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	154.85	0.00000000	154.85
103728C LONG DISTANCE [CHARGE]	45.58	0.00000000	45.58
103728U LONG DISTANCE [UNITS]	1,514.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	273.67	0.00000000	273.67
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,004.20	0.00000000	0.00
115257 GIGAMAN [Charge]	2,055.39	0.00000000	2,055.39
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,753.89**

Total for 004101000104150KB82041001-DMH-EVANSVILLE PSYCHIATRIC CHILDRN **2,753.89**

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Indianapolis, IN 46204 317-232-3171
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004101000104250KB82041000-DMH-EVANSVILLE STATE HOSPITAL

FAM/SOC/SERV/DIV MENTAL HEALTH
302 WEST WASHINGTON STREET

E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: GARY MAYO, MS34 GCS

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	6.02	0.00000000	6.02
104509 TELEPHONE OPTIONS - Monthy Charge	1,635.24	0.00000000	1,635.24
103612C DIRECTORY ASSISTANCE [CHARGE]	13.93	0.00000000	13.93
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
111019C INTERNATIONAL TOLL [CHARGE]	5.05	0.00000000	5.05
111019U INTERNATIONAL TOLL [UNITS]	50.80	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	152.48	0.00000000	152.48
103728U LONG DISTANCE [UNITS]	5,084.70	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	74.99	0.00000000	74.99
111732C CELLULAR PHONE SERVICE [CHARGE]	749.98	0.00000000	749.98
111732U CELLULAR PHONE SERVICE [UNITS]	21.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	51.00	0.00000000	51.00
102881U BLACKBERRY SERVICES [UNITS]	6.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	0.75	0.00000000	0.75
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,408.00	0.00000000	0.00
115257 GIGAMAN [Charge]	2,055.39	0.00000000	2,055.39
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**4,744.83**

Total for 004101000104250KB82041000-DMH-EVANSVILLE STATE HOSPITAL **4,744.83**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004101000104300KB39041000-DMH-MADISON STATE HOSPITAL

FAM/SOC/SERV/DIV MENTAL HEALTH
302 WEST WASHINGTON STREET

E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: GARY MAYO, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,021.57	0.00000000	1,021.57
104401U TELEPHONE - REMOTE [UNITS]	79.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	397.32	0.00000000	397.32
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	4.62	0.00000000	4.62
103728C LONG DISTANCE [CHARGE]	114.81	0.00000000	114.81
103728U LONG DISTANCE [UNITS]	3,816.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	976.14	0.00000000	976.14
111732U CELLULAR PHONE SERVICE [UNITS]	28.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	275.46	0.00000000	275.46
104178U PAGER PROCESSING FEE [UNITS]	48.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,139.30	0.00000000	0.00
115257 GIGAMAN [Charge]	1,815.20	0.00000000	1,815.20
115257 GIBAMAN [UNITS]	2.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**5,195.93**
109853C T1 OUTSIDE LATA [CHARGE]	804.66	0.00000000	804.66
109853U T1 OUTSIDE LATA [UNITS]	3.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**804.66**

Total for 004101000104300KB39041000-DMH-MADISON STATE HOSPITAL **6,000.59**

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Indianapolis, IN 46204 317-232-3171
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004101000104350KB09041000-DMH-LOGANSPORT STATE HOSPITAL

FAM/SOC/SERV/DIV MENTAL HEALTH
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: GARY MAYO, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,392.26	0.00000000	1,392.26
104401U TELEPHONE - REMOTE [UNITS]	59.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	198.99	0.00000000	198.99
103612C DIRECTORY ASSISTANCE [CHARGE]	2.08	0.00000000	2.08
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
110816C NON CONTRACTED LONG DISTANCE [CHARGE]	2.99	0.00000000	2.99
110816U NON CONTRACTED LONG DISTANCE [UNITS]	13.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	144.30	0.00000000	144.30
103728U LONG DISTANCE [UNITS]	4,808.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	129.81	0.00000000	129.81
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	56.70	0.00000000	0.00
115257 GIGAMAN [Charge]	1,905.04	0.00000000	1,905.04
115257 GIBAMAN [UNITS]	2.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	1,420.29	0.00000000	1,420.29
109550U OUTER ADDT'L LINE [UNITS]	3.00	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**5,284.64**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 004101000104350KB09041000-DMH-LOGANSPORT STATE HOSPITAL **5,821.07**

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E-mail Inquiries: billing@iot.IN.gov

004101000104400KB89041000-DMH-RICHMOND STATE HOSPITAL

FAM/SOC/SERV/DIV MENTAL HEALTH
302 WEST WASHINGTON STREET

E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: GARY MAYO, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,446.56	0.00000000	1,446.56
104401U TELEPHONE - REMOTE [UNITS]	62.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	120.40	0.00000000	120.40
103612C DIRECTORY ASSISTANCE [CHARGE]	5.01	0.00000000	5.01
103612U DIRECTORY ASSISTANCE [UNITS]	4.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	26.55	0.00000000	26.55
103728C LONG DISTANCE [CHARGE]	202.72	0.00000000	202.72
103728U LONG DISTANCE [UNITS]	6,754.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	394.68	0.00000000	394.68
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	393.92	0.00000000	393.92
104178U PAGER PROCESSING FEE [UNITS]	122.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,121.70	0.00000000	0.00
115257 GIGAMAN [Charge]	2,807.39	0.00000000	2,807.39
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**5,408.23**

Total for 004101000104400KB89041000-DMH-RICHMOND STATE HOSPITAL **5,408.23**

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Indianapolis, IN 46204 317-232-3171
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004101000104500KB49041000-DMH-LARUE CARTER MEMORIAL HOSPITAL

FAM/SOC/SERV/DIV MENTAL HEALTH
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: GARY MAYO, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	27.58	0.00000000	27.58
104401U TELEPHONE - REMOTE [UNITS]	5.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	6.02	0.00000000	6.02
104509 TELEPHONE OPTIONS - Monthy Charge	12,632.55	0.00000000	12,632.55
103612C DIRECTORY ASSISTANCE [CHARGE]	48.35	0.00000000	48.35
103612U DIRECTORY ASSISTANCE [UNITS]	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	277.04	0.00000000	277.04
103728U LONG DISTANCE [UNITS]	9,227.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	201.75	0.00000000	201.75
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	163.06	0.00000000	163.06
104178U PAGER PROCESSING FEE [UNITS]	31.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,227.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**13,398.85**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 004101000104500KB49041000-DMH-LARUE CARTER MEMORIAL HOSPITAL **14,737.75**

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0041032801420000000000MNT-DMH-MNT-Division of Mental Health

Division of Mental Health
IGCS Room E442
402 W. Washington
Indianapolis, In 46204
MNT-MNT-Division of Mental Health
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	79.00	77.90000000	6,154.10
1143 EMAIL OVERAGE	9,393.00	0.00080000	7.51
1154 ARCHIVE EMAIL-Enterprise Vault	25,516.00	0.00172000	43.89
Total SERVICE OPERATIONS			**6,205.50**
1020 CITRIX	13.00	6.41000000	83.33
1021 REMOTE SERVICES CLIENT VPN	27.00	0.96000000	25.92
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**109.92**
1050 PHYSICAL SERVER HOSTING	12.00	177.53000000	2,130.36
1052 VIRTUAL SERVER HOSTING	41.00	82.45000000	3,380.45
1114 DATABASE HOSTING	145.00	64.40000000	9,338.00
1056 SHARED SAN STORAGE	527.00	1.48000000	779.96
1049 DATABASE MAINTENANCE SERVICES	3.00	92.27000000	276.81
1137 DISASTER RECOVERY	14.00	123.85000000	1,733.90
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	507.00	1.50000000	760.50
1052A VM Server 1 Extra CPU	13.00	27.49000000	357.37
1052B VM Server 1 Extra GB Ram	50.00	13.74000000	687.00
1052C VM Server 1 Extra GB Disk	816.00	0.82000000	669.12
Total DATA CENTER SERVICES			**20,113.47**
1120 HR APPLICATION SERVICES	224.46	0.00000000	224.46
1121 FINANCIAL APPLICATION SERVICES	4,963.94	0.00000000	4,963.94
Total GMIS APPLICATIONS			**5,188.40**

Total for 0041032801420000000000MNT-DMH-MNT-Division of Mental Health **31,617.29**

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004103280142000KB49099687-DMH-MNT-Division of Mental Health

Division of Mental Health
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	376.25	0.00000000	376.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	25.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
104509 TELEPHONE OPTIONS - Monthy Charge	102.00	0.00000000	102.00
103728C LONG DISTANCE [CHARGE]	10.96	0.00000000	10.96
103728U LONG DISTANCE [UNITS]	521.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	237.26	0.00000000	237.26
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
102881C BLACKBERRYSERVICES [CHARGE]	51.00	0.00000000	51.00
102881U BLACKBERRY SERVICES [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,258.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**872.47**

Total for 004103280142000KB49099687-DMH-MNT-Division of Mental Health **872.47**

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Indianapolis, IN 46204 317-232-3171
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004103280142000KB49099689-DMH-MNT-Division of Mental Health

Division of Mental Health
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.12	0.00000000	9.12
103728U LONG DISTANCE [UNITS]	433.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.41	0.00000000	30.41
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	9.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**174.98**

Total for 004103280142000KB49099689-DMH-MNT-Division of Mental Health **174.98**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13096987
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004103280142000KB49099690-DMH-MNT-Division of Mental Health

Division of Mental Health
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	285.95	0.00000000	285.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	19.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	15.27	0.00000000	15.27
103728U LONG DISTANCE [UNITS]	725.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**301.22**

Total for 004103280142000KB49099690-DMH-MNT-Division of Mental Health **301.22**

Indiana Office of Technology
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Invoice No:13096987
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004103280142000KB49099692-DMH-MNT-Division of Mental Health

Division of Mental Health
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	270.90	0.00000000	270.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	18.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103728C LONG DISTANCE [CHARGE]	12.66	0.00000000	12.66
103728U LONG DISTANCE [UNITS]	603.40	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
Total TELECOMMUNICATIONS SERVICES			**340.06**

Total for 004103280142000KB49099692-DMH-MNT-Division of Mental Health **340.06**

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Invoice No:13096987
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004103280142000KB49099693-DMH-MNT-Division of Mental Health

Division of Mental Health
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	255.85	0.00000000	255.85
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	17.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	24.47	0.00000000	24.47
103728U LONG DISTANCE [UNITS]	330.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**338.36**

Total for 004103280142000KB49099693-DMH-MNT-Division of Mental Health **338.36**

Indiana Office of Technology
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Invoice No:13096988
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004106000119200KB49099705-DMH-Division of Mental Health

Division of Mental Health
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	1.14	0.00000000	1.14
111732C CELLULAR PHONE SERVICE [CHARGE]	505.67	0.00000000	505.67
111732U CELLULAR PHONE SERVICE [UNITS]	11.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	68.00	0.00000000	68.00
102881U BLACKBERRY SERVICES [UNITS]	8.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,172.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**574.81**

Total for 004106000119200KB49099705-DMH-Division of Mental Health **574.81**

Indiana Office of Technology
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Invoice No:13096989
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0041060001414600000000C25-DMH-Access to Recovery

Division of Mental Health
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
MNT-Division of Mental Health
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	4.00	64.40000000	257.60
1056 SHARED SAN STORAGE	22.00	1.48000000	32.56
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	18.00	1.50000000	27.00
Total DATA CENTER SERVICES			**317.16**

Total for 0041060001414600000000C25-DMH-Access to Recovery **317.16**

Indiana Office of Technology
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Invoice No:13096990
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0041060001457602191 71M12-DMHA CA-PRTF GRANT

Division of Mental Health
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
Total SERVICE OPERATIONS			**389.50**

Total for 0041060001457602191 71M12-DMHA CA-PRTF GRANT **389.50**

Indiana Office of Technology
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Invoice No:13096991
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0041069201567002191 69M06-DMH-MDCO PROGRAM

Division of Mental Health
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	2.00	64.40000000	128.80
Total DATA CENTER SERVICES			**128.80**

Total for 0041069201567002191 69M06-DMH-MDCO PROGRAM **128.80**

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Invoice No:13096992
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0041510001041500000000EVC-EVC-Evansville Psych Childrens Center

Evansville Psych Childrens Center
3300 E. Morgan Ave
Evansville, IN 47715
EVC-Evansville Psych Childrens Center
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	35.00	77.90000000	2,726.50
1143 EMAIL OVERAGE	255.00	0.00080000	0.20
Total SERVICE OPERATIONS			**2,726.70**
1020 CITRIX	2.00	6.41000000	12.82
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**13.49**
1120 HR APPLICATION SERVICES	303.02	0.00000000	303.02
1121 FINANCIAL APPLICATION SERVICES	301.13	0.00000000	301.13
Total GMIS APPLICATIONS			**604.15**

Total for 0041510001041500000000EVC-EVC-Evansville Psych Childrens Center **3,344.34**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0042510001042500000000EVV-EVV-Evansville State Hospital

Evansville State Hospital
3400 Lincoln Ave
Evansville, IN 47714
EVV-EVV-Evansville State Hospital
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	273.00	77.90000000	21,266.70
1143 EMAIL OVERAGE	3,815.00	0.00080000	3.05
1154 ARCHIVE EMAIL-Enterprise Vault	1,862.00	0.00172000	3.20
Total SERVICE OPERATIONS			**21,272.95**
1020 CITRIX	3.00	6.41000000	19.23
1034 COMMUNICATION SERVICE ANALYST	1.00	61.05000000	61.05
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
Total COMMUNICATIONS / ACCESS SERVICES			**87.00**
1050 PHYSICAL SERVER HOSTING	12.00	177.53000000	2,130.36
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**2,385.80**
1120 HR APPLICATION SERVICES	1,868.62	0.00000000	1,868.62
1121 FINANCIAL APPLICATION SERVICES	1,228.28	0.00000000	1,228.28
Total GMIS APPLICATIONS			**3,096.90**

Total for 0042510001042500000000EVV-EVV-Evansville State Hospital **26,842.65**

Indiana Office of Technology
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Invoice No:13096994
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0043010001043000000000MAD-MAD-Madison State Hospital

Madison State Hospital
711 Green Rd.
Madison, IN 47250
MAD-MAD-Madison State Hospital
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	215.00	77.90000000	16,748.50
1143 EMAIL OVERAGE	1,419.00	0.00080000	1.14
1154 ARCHIVE EMAIL-Enterprise Vault	7.00	0.00172000	0.01
Total SERVICE OPERATIONS			**16,749.65**
1020 CITRIX	5.00	6.41000000	32.05
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**105.40**
1050 PHYSICAL SERVER HOSTING	6.00	177.53000000	1,065.18
Total DATA CENTER SERVICES			**1,065.18**
1120 HR APPLICATION SERVICES	2,020.13	0.00000000	2,020.13
1121 FINANCIAL APPLICATION SERVICES	892.56	0.00000000	892.56
Total GMIS APPLICATIONS			**2,912.69**

Total for 0043010001043000000000MAD-MAD-Madison State Hospital **20,832.92**

Indiana Office of Technology
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Invoice

Invoice No:13096995
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0043510001043500000000LST-LST-Logansport State Hospital

Logansport State Hospital
1098 State Rd. 25 S
Logansport, IN 46947
LST-LST-Logansport State Hospital
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	257.00	77.90000000	20,020.30
1143 EMAIL OVERAGE	3,888.00	0.00080000	3.11
1154 ARCHIVE EMAIL-Enterprise Vault	164.00	0.00172000	0.28
Total SERVICE OPERATIONS			**20,023.69**
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	13.00	0.96000000	12.48
Total COMMUNICATIONS / ACCESS SERVICES			**44.53**
1120 HR APPLICATION SERVICES	2,530.77	0.00000000	2,530.77
1121 FINANCIAL APPLICATION SERVICES	860.07	0.00000000	860.07
Total GMIS APPLICATIONS			**3,390.84**

Total for 0043510001043500000000LST-LST-Logansport State Hospital **23,459.06**

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Invoice No:13096996
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0044010001044000000000RIC-RIC-Richmond State Hospital

Richmond State Hospital
498 NW 18Th St
Richmond, IN 47374
RIC-RIC-Richmond State Hospital
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	256.00	77.90000000	19,942.40
1143 EMAIL OVERAGE	12,630.00	0.00080000	10.10
1154 ARCHIVE EMAIL-Enterprise Vault	7,088.00	0.00172000	12.19
Total SERVICE OPERATIONS			**19,964.69**
1020 CITRIX	11.00	6.41000000	70.51
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
1158 INSTANT MESSAGING	4.00	0.67000000	2.68
Total COMMUNICATIONS / ACCESS SERVICES			**77.99**
1050 PHYSICAL SERVER HOSTING	9.00	177.53000000	1,597.77
Total DATA CENTER SERVICES			**1,597.77**
1120 HR APPLICATION SERVICES	2,480.27	0.00000000	2,480.27
1121 FINANCIAL APPLICATION SERVICES	988.22	0.00000000	988.22
Total GMIS APPLICATIONS			**3,468.49**

Total for 0044010001044000000000RIC-RIC-Richmond State Hospital **25,108.94**

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Invoice No:13096997
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0045010001045000000000LAR-LAR-LaRue Carter Memorial Hospital

LaRue Carter Memorial Hospital
2201 Cold Spring Rd
Indianapolis, IN 46222-2202
LAR-LaRue Carter Memorial Hospital
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	206.00	77.90000000	16,047.40
1143 EMAIL OVERAGE	23,665.00	0.00080000	18.93
1154 ARCHIVE EMAIL-Enterprise Vault	23,251.00	0.00172000	39.99
Total SERVICE OPERATIONS			**16,106.32**
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**37.52**
1120 HR APPLICATION SERVICES	1,526.32	0.00000000	1,526.32
1121 FINANCIAL APPLICATION SERVICES	1,131.59	0.00000000	1,131.59
Total GMIS APPLICATIONS			**2,657.91**

Total for 0045010001045000000000LAR-LAR-LaRue Carter Memorial Hospital **18,801.75**

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Invoice No:13096998
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049510001000000000000AC7

Department of Environmental Management
IGCN Room N1340
100 North Senate Avenue
Indianapolis, IN 46204
DEM-HAZ WASTE FEDERAL
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	38.00	77.90000000	2,960.20
Total SERVICE OPERATIONS			**2,960.20**

Total for 0049510001000000000000AC7 **2,960.20**

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Invoice No:13096998
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049510001000000000000N23

IDEM FISCAL MGMT DIV
ATTN: ACCOUNTING

	Units	Rate	Charge
PRINTER CREDIT	-1,028.00	16.32000000	-16,776.96
Total Adjustments TOTAL			**-16,776.96**

Total for 0049510001000000000000N23 **-16,776.96**

Indiana Office of Technology
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Invoice

Invoice No:13096998
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049510001000000000000N70

Dept of Environmental Mgmt.
Dept of Environmental Mgmt.
100 N. Senate Ave.
Indpls, IN 46204
DEM-IDEM Sero
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	462.00	0.00080000	0.37
1154 ARCHIVE EMAIL-Enterprise Vault	2,227.00	0.00172000	3.83
Total SERVICE OPERATIONS			**160.00**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0049510001000000000000N70			**160.96**

Indiana Office of Technology
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Invoice

Invoice No:13096998
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049510001000000000000N71

Dept of Environmental Mgmt.
IGCN Room N1340
100 N. Senate Ave.
Indpls, IN 46204
DEM-IDEM E-Waste
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0049510001000000000000N71 **77.90**

Indiana Office of Technology
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Invoice

Invoice No:13096999
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049510001040700000000AE1

Department of Environmental Mgmt.
IGCN N1340
100 North Senate Avenue
Indianapolis, IN 46204
DEM-AE1-Auto Emissions Testing
ATTN: Ken Slick

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0049510001040700000000AE1 **77.90**

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Invoice No:13096999
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004951000104070KC49049528

Environmental Management Dept.
100 North Senate Ave
N1340
Indianapolis, iN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.03	0.00000000	1.03
103728U LONG DISTANCE [UNITS]	49.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	113.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**61.52**

Total for 004951000104070KC49049528 **61.52**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049510001213901970 34RFS-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-RFS-Environmental Response
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	33.00	77.90000000	2,570.70
1143 EMAIL OVERAGE	2,518.00	0.00080000	2.01
1154 ARCHIVE EMAIL-Enterprise Vault	31,083.00	0.00172000	53.46
Total SERVICE OPERATIONS			**2,626.17**
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	11.00	0.96000000	10.56
Total COMMUNICATIONS / ACCESS SERVICES			**75.85**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	3.00	1.48000000	4.44
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	1.00	1.50000000	1.50
Total DATA CENTER SERVICES			**134.74**

Total for 0049510001213901970 34RFS-DEM-Department of Environmental Management **2,836.76**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004951000121390KC49049539-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	391.30	0.00000000	391.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	26.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	84.80	0.00000000	84.80
103823C 800 # SERVICE [CHARGE]	16.77	0.00000000	16.77
103728C LONG DISTANCE [CHARGE]	5.45	0.00000000	5.45
103728U LONG DISTANCE [UNITS]	258.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,257.73	0.00000000	1,257.73
111732U CELLULAR PHONE SERVICE [UNITS]	26.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	23.13	0.00000000	23.13
104178U PAGER PROCESSING FEE [UNITS]	3.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.40	0.00000000	2.40
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	10,778.50	0.00000000	0.00
116236U IP PHONES [UNITS]	20.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	314.40	0.00000000	314.40
1168 INTERNET BROADBAND	46.87	0.00000000	46.87
Total TELECOMMUNICATIONS SERVICES			**2,142.85**

Total for 004951000121390KC49049539-DEM-Department of Environmental Management **2,142.85**

Indiana Office of Technology
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Invoice

Invoice No:13097001
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049510001217801970 34PNP-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-PNP-Pollution and Prevention
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	15.00	77.90000000	1,168.50
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	1,903.00	0.00080000	1.52
1154 ARCHIVE EMAIL-Enterprise Vault	10,867.00	0.00172000	18.69
Total SERVICE OPERATIONS			**1,223.71**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**2.88**

Total for 0049510001217801970 34PNP-DEM-Department of Environmental Management **1,226.59**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004951000121780KC49049509-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	11.87	0.00000000	11.87
103728C LONG DISTANCE [CHARGE]	10.83	0.00000000	10.83
103728U LONG DISTANCE [UNITS]	517.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	110.68	0.00000000	110.68
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	44.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**503.08**

Total for 004951000121780KC49049509-DEM-Department of Environmental Management **503.08**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049525301495001970 34DEM-Dem-Department of Environmental Management

Department of Environmental Management
IGCN Room N1340
100 N. Senate Blvd.
Indianapolis, In. 46204
DEM-Dem-Department of Environmental Management
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	32.00	0.00080000	0.03
Total SERVICE OPERATIONS			**155.83**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**20.86**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**151.16**

Total for 0049525301495001970 34DEM-Dem-Department of Environmental Management **327.85**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004952530149500KC49049516-Dem-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.67	0.00000000	1.67
103728U LONG DISTANCE [UNITS]	78.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**46.82**

Total for 004952530149500KC49049516-Dem-Department of Environmental Management **46.82**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049525801260001970 34RCE-DEM-Department of Environmental Management

Indiana Department of Environmental Management
IGCN Room N1340
100 N. Senate
Indianapolis, IN 46204
DEM-RCE-Recycling Marketing Development
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	466.00	0.00080000	0.37
1154 ARCHIVE EMAIL-Enterprise Vault	99.00	0.00172000	0.17
Total SERVICE OPERATIONS			**234.24**

Total for 0049525801260001970 34RCE-DEM-Department of Environmental Management **234.24**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004952580126000KC49049598-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 North Senate Avenue
N1340
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.06	0.00000000	7.06
103728U LONG DISTANCE [UNITS]	336.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**97.36**

Total for 004952580126000KC49049598-DEM-Department of Environmental Management **97.36**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049526801100001970 34VC1-DEM-Indiana Department of Environmental Management

Department of Environmental Mgmt.
IGCB Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-VC1-Voluntary Clean-up
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	1,120.00	0.00080000	0.90
1154 ARCHIVE EMAIL-Enterprise Vault	9,813.00	0.00172000	16.88
Total SERVICE OPERATIONS			**718.88**

Total for 0049526801100001970 34VC1-DEM-Indiana Department of Environmental Management **718.88**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004952680110000KC49049559-DEM-Indiana Department of Environmental Management

Indiana Department of Environmental Management
100 N. Senate Ave
Room 1340
Indianapolis, IN 46204
VRP
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.88	0.00000000	3.88
103728U LONG DISTANCE [UNITS]	186.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**139.33**

Total for 004952680110000KC49049559-DEM-Indiana Department of Environmental Management **139.33**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049527601500001970 34APQ-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-APQ-Air Title V
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	155.00	77.90000000	12,074.50
1136 SEAT CHARGE NON NETWORK	3.00	35.00000000	105.00
1143 EMAIL OVERAGE	11,963.00	0.00080000	9.57
1154 ARCHIVE EMAIL-Enterprise Vault	84,795.00	0.00172000	145.85
1157 NON-NETWORK SEAT PLUS	3.00	15.00000000	45.00
Total SERVICE OPERATIONS			**12,379.92**
1021 REMOTE SERVICES CLIENT VPN	38.00	0.96000000	36.48
Total COMMUNICATIONS / ACCESS SERVICES			**36.48**

Total for 0049527601500001970 34APQ-DEM-Department of Environmental Management **12,416.40**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004952760150000KC49049522-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	707.35	0.00000000	707.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	47.00	0.00000000	0.00
104016C CALLING CARD [CHARGE]	4.43	0.00000000	4.43
104016U CALLING CARD [UNITS]	123.90	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	33.12	0.00000000	33.12
103728U LONG DISTANCE [UNITS]	1,576.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	650.08	0.00000000	650.08
111732U CELLULAR PHONE SERVICE [UNITS]	21.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	1,783.60	0.00000000	1,783.60
104178C PAGER PROCESSING FEE [CHARGE]	21.04	0.00000000	21.04
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,235.00	0.00000000	0.00
116236U IP PHONES [UNITS]	15.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	235.80	0.00000000	235.80
Total TELECOMMUNICATIONS SERVICES			**3,435.42**

Total for 004952760150000KC49049522-DEM-Department of Environmental Management **3,435.42**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004952760150000KC49049525-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,083.60	0.00000000	1,083.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	72.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	22.28	0.00000000	22.28
103728U LONG DISTANCE [UNITS]	1,063.60	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,114.38**

Total for 004952760150000KC49049525-DEM-Department of Environmental Management **1,114.38**

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Invoice

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049528301006001970 34WM1-DEM-WATER ASSESSMENT BRANCH

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-WM1-Water Management Permitting
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	88.00	77.90000000	6,855.20
1136 SEAT CHARGE NON NETWORK	2.00	35.00000000	70.00
1143 EMAIL OVERAGE	18,194.00	0.00080000	14.56
1154 ARCHIVE EMAIL-Enterprise Vault	138,295.00	0.00172000	237.87
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
Total SERVICE OPERATIONS			**7,192.63**
1021 REMOTE SERVICES CLIENT VPN	27.00	0.96000000	25.92
Total COMMUNICATIONS / ACCESS SERVICES			**25.92**

Total for 0049528301006001970 34WM1-DEM-WATER ASSESSMENT BRANCH **7,218.55**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004952830100600KC49049531-DEM-WATER ASSESSMENT BRANCH

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	737.45	0.00000000	737.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	49.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	31.36	0.00000000	31.36
103728U LONG DISTANCE [UNITS]	1,493.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**799.20**

Total for 004952830100600KC49049531-DEM-WATER ASSESSMENT BRANCH **799.20**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004952830100600KC49049533-DEM-WATER ASSESSMENT BRANCH

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.56	0.00000000	10.56
103728U LONG DISTANCE [UNITS]	503.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	827.68	0.00000000	827.68
111732U CELLULAR PHONE SERVICE [UNITS]	27.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,986.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,208.53**

Total for 004952830100600KC49049533-DEM-WATER ASSESSMENT BRANCH **1,208.53**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049528301007001970 34SW1-DEM-OLQ SW

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-SW1-Solid Waste Permits
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	76.00	77.90000000	5,920.40
1143 EMAIL OVERAGE	6,617.00	0.00080000	5.29
1154 ARCHIVE EMAIL-Enterprise Vault	41,744.00	0.00172000	71.80
Total SERVICE OPERATIONS			**5,997.49**
1021 REMOTE SERVICES CLIENT VPN	15.00	0.96000000	14.40
Total COMMUNICATIONS / ACCESS SERVICES			**14.40**
Total for 0049528301007001970 34SW1-DEM-OLQ SW			**6,011.89**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004952830100700KC49049570-DEM-OLQ SW

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	948.15	0.00000000	948.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	63.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	32.14	0.00000000	32.14
103728U LONG DISTANCE [UNITS]	1,535.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	841.77	0.00000000	841.77
111732U CELLULAR PHONE SERVICE [UNITS]	19.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,111.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,826.04**

Total for 004952830100700KC49049570-DEM-OLQ SW **1,826.04**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049528301008001970 00M11-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-Department of Environmental Management
ATTN: Accounting

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
Total DATA CENTER SERVICES			**82.45**

Total for 0049528301008001970 00M11-DEM-Department of Environmental Management **82.45**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049528301008001970 34IRA-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-IRA-Hazardous Waste Permits
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	72.00	77.90000000	5,608.80
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	9,307.00	0.00080000	7.45
1154 ARCHIVE EMAIL-Enterprise Vault	76,894.00	0.00172000	132.26
Total SERVICE OPERATIONS			**5,783.51**
1021 REMOTE SERVICES CLIENT VPN	14.00	0.96000000	13.44
Total COMMUNICATIONS / ACCESS SERVICES			**13.44**

Total for 0049528301008001970 34IRA-DEM-Department of Environmental Management **5,796.95**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004952830100800KC49049580-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,219.05	0.00000000	1,219.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	81.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	165.88	0.00000000	165.88
103728C LONG DISTANCE [CHARGE]	45.39	0.00000000	45.39
103728U LONG DISTANCE [UNITS]	2,166.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,077.03	0.00000000	1,077.03
111732U CELLULAR PHONE SERVICE [UNITS]	26.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,073.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,507.35**

Total for 004952830100800KC49049580-DEM-Department of Environmental Management **2,507.35**

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Invoice No:13097009
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049528301017001970 34MAN-DEM-Department of Environmental Management

Department of Environmental Management
IGCN Room N1340
100 N. Senate AVe
Indianapolis, IN 46204
DEM-MAN-Safe Drinking Water
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	59.00	77.90000000	4,596.10
1143 EMAIL OVERAGE	8,223.00	0.00080000	6.58
1154 ARCHIVE EMAIL-Enterprise Vault	29,938.00	0.00172000	51.49
Total SERVICE OPERATIONS			**4,654.17**
1021 REMOTE SERVICES CLIENT VPN	15.00	0.96000000	14.40
Total COMMUNICATIONS / ACCESS SERVICES			**14.40**
Total for 0049528301017001970 34MAN-DEM-Department of Environmental Management			**4,668.57**

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Invoice No:13097009
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004952830101700KC49049536-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	481.60	0.00000000	481.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	32.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	19.06	0.00000000	19.06
103728U LONG DISTANCE [UNITS]	907.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	490.45	0.00000000	490.45
111732U CELLULAR PHONE SERVICE [UNITS]	16.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	21.04	0.00000000	21.04
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,893.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,012.15**

Total for 004952830101700KC49049536-DEM-Department of Environmental Management **1,012.15**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0049528401014001970 34CTA-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-CTA-IDEM-Compliance Technical Assistance Program
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	179.00	0.00080000	0.14
1154 ARCHIVE EMAIL-Enterprise Vault	2,779.00	0.00172000	4.78
Total SERVICE OPERATIONS			**706.02**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0049528401014001970 34CTA-DEM-Department of Environmental Management **706.98**

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004952840101400KC49049515-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	12.39	0.00000000	12.39
103728U LONG DISTANCE [UNITS]	590.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	276.57	0.00000000	276.57
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**505.66**

Total for 004952840101400KC49049515-DEM-Department of Environmental Management **505.66**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101004001970 34CS1-DEM-Department of Environmental Mgmt.

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-CS1-Continental Steel
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 0049536101004001970 34CS1-DEM-Department of Environmental Mgmt. **155.80**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101010001970 34ACS-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-ACS-Attendance Coding System Maintenance
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	93.00	77.90000000	7,244.70
1143 EMAIL OVERAGE	12,319.00	0.00080000	9.86
1154 ARCHIVE EMAIL-Enterprise Vault	49,741.00	0.00172000	85.55
Total SERVICE OPERATIONS			**7,340.11**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1020 CITRIX	7.00	6.41000000	44.87
1021 REMOTE SERVICES CLIENT VPN	31.00	0.96000000	29.76
Total COMMUNICATIONS / ACCESS SERVICES			**94.53**
1050 PHYSICAL SERVER HOSTING	6.00	177.53000000	1,065.18
1052 VIRTUAL SERVER HOSTING	21.00	82.45000000	1,731.45
1114 DATABASE HOSTING	38.00	64.40000000	2,447.20
1056 SHARED SAN STORAGE	408.00	1.48000000	603.84
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	681.00	1.50000000	1,021.50
1160 ORCLE UCM	4,500.00	5.14000000	23,130.00
1052A VM Server 1 Extra CPU	9.00	27.49000000	247.41
1052B VM Server 1 Extra GB Ram	23.00	13.74000000	316.02
1052C VM Server 1 Extra GB Disk	10.00	0.82000000	8.20
Total DATA CENTER SERVICES			**30,570.80**
1120 HR APPLICATION SERVICES	4,797.80	0.00000000	4,797.80
1121 FINANCIAL APPLICATION SERVICES	13,496.22	0.00000000	13,496.22
Total GMIS APPLICATIONS			**18,294.02**

Total for 0049536101010001970 34ACS-DEM-Department of Environmental Management **56,299.46**

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004953610101000KC49049501-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	270.90	0.00000000	270.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	18.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103823C 800 # SERVICE [CHARGE]	76.42	0.00000000	76.42
103728C LONG DISTANCE [CHARGE]	30.05	0.00000000	30.05
103728U LONG DISTANCE [UNITS]	1,429.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	150.39	0.00000000	150.39
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	475.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**560.26**

Total for 004953610101000KC49049501-DEM-Department of Environmental Management **560.26**

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004953610101000KC49049511-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**120.40**

Total for 004953610101000KC49049511-DEM-Department of Environmental Management **120.40**

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004953610101000KC49049512-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	632.10	0.00000000	632.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	42.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.84	0.00000000	10.84
103728U LONG DISTANCE [UNITS]	516.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	100.85	0.00000000	100.85
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	710.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**752.29**

Total for 004953610101000KC49049512-DEM-Department of Environmental Management **752.29**

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E-mail Inquiries: billing@iot.IN.gov

004953610101000KC49049513-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	543.55	0.00000000	543.55
103728C LONG DISTANCE [CHARGE]	60.90	0.00000000	60.90
103728U LONG DISTANCE [UNITS]	2,027.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**604.45**

Total for 004953610101000KC49049513-DEM-Department of Environmental Management **604.45**

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004953610101000KC49049514-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	376.25	0.00000000	376.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	25.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.89	0.00000000	8.89
103728U LONG DISTANCE [UNITS]	424.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	356.84	0.00000000	356.84
111732U CELLULAR PHONE SERVICE [UNITS]	11.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**741.98**

Total for 004953610101000KC49049514-DEM-Department of Environmental Management **741.98**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101021001970 34NR1-DEM-NORTHWEST REGIONAL OFF/GARY

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-NR1-Northwest Regional Office
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	1,497.00	0.00080000	1.20
1154 ARCHIVE EMAIL-Enterprise Vault	15,649.00	0.00172000	26.92
Total SERVICE OPERATIONS			**495.52**
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1034 COMMUNICATION SERVICE ANALYST	4.50	61.05000000	274.73
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**342.90**

Total for 0049536101021001970 34NR1-DEM-NORTHWEST REGIONAL OFF/GARY **838.42**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610102100KC45049508-DEM-NORTHWEST REGIONAL OFF/GARY

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	-144.44	0.00000000	-144.44
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	84.42	0.00000000	84.42
103823C 800 # SERVICE [CHARGE]	4.54	0.00000000	4.54
103728C LONG DISTANCE [CHARGE]	32.51	0.00000000	32.51
103728U LONG DISTANCE [UNITS]	1,083.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	601.12	0.00000000	601.12
111732U CELLULAR PHONE SERVICE [UNITS]	19.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,948.40	0.00000000	0.00
1168 INTERNET BROADBAND	203.75	0.00000000	203.75
Total TELECOMMUNICATIONS SERVICES			**781.90**
109853C T1 OUTSIDE LATA [CHARGE]	-178.81	0.00000000	-178.81
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**-178.81**

Total for 004953610102100KC45049508-DEM-NORTHWEST REGIONAL OFF/GARY **603.09**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0049536101022001970 34NR2-DEM-NORTH REG. OFFICE (SOUTH BEND)

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 462004
DEM-NR2-Northern Regional Office
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	2,319.00	0.00080000	1.86
1154 ARCHIVE EMAIL-Enterprise Vault	5,694.00	0.00172000	9.79
Total SERVICE OPERATIONS			**323.25**
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**5.76**

Total for 0049536101022001970 34NR2-DEM-NORTH REG. OFFICE (SOUTH BEND) **329.01**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610102200KC71049506-DEM-NORTH REG. OFFICE (SOUTH BEND)

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	7.93	0.00000000	7.93
103728C LONG DISTANCE [CHARGE]	55.92	0.00000000	55.92
103728U LONG DISTANCE [UNITS]	1,863.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	362.33	0.00000000	362.33
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,646.70	0.00000000	0.00
115257 GIGAMAN [Charge]	543.47	0.00000000	543.47
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**969.65**

Total for 004953610102200KC71049506-DEM-NORTH REG. OFFICE (SOUTH BEND) **969.65**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101023001970 34SR1-DEM-S/W REG. OFFICE (EVANSVILLE)

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46004
DEM-SR1-Southwest Regional Office
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	334.00	0.00080000	0.27
1154 ARCHIVE EMAIL-Enterprise Vault	1,685.00	0.00172000	2.90
Total SERVICE OPERATIONS			**158.97**
1034 COMMUNICATION SERVICE ANALYST	2.00	61.05000000	122.10
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
Total COMMUNICATIONS / ACCESS SERVICES			**125.94**

Total for 0049536101023001970 34SR1-DEM-S/W REG. OFFICE (EVANSVILLE) **284.91**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004953610102300KC82049507-DEM-S/W REG. OFFICE (EVANSVILLE)

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	4.70	0.00000000	4.70
103728C LONG DISTANCE [CHARGE]	25.24	0.00000000	25.24
103728U LONG DISTANCE [UNITS]	842.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	436.16	0.00000000	436.16
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,080.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**475.19**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 004953610102300KC82049507-DEM-S/W REG. OFFICE (EVANSVILLE) 1,011.62

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0049536101024001970 34OLC-DEM-OFFICE OF LEGAL COUNSEL

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-OLC-Office of Legal Counsel
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	25.00	77.90000000	1,947.50
1143 EMAIL OVERAGE	904.00	0.00080000	0.72
1154 ARCHIVE EMAIL-Enterprise Vault	9,485.00	0.00172000	16.31
Total SERVICE OPERATIONS			**1,964.53**

Total for 0049536101024001970 34OLC-DEM-OFFICE OF LEGAL COUNSEL **1,964.53**

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004953610102400KC49049503-DEM-OFFICE OF LEGAL COUNSEL

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	526.75	0.00000000	526.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	35.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	23.63	0.00000000	23.63
103728U LONG DISTANCE [UNITS]	1,125.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**550.38**

Total for 004953610102400KC49049503-DEM-OFFICE OF LEGAL COUNSEL **550.38**

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0049536101026000000000TR9-DEM-Department of Environmental Management

Department of Environmental Management
IGCN Room N1340
100 N. Senate Ave
Indianapolis, IN 46204
DEM-TR9-Office of Investigations
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0049536101026000000000TR9-DEM-Department of Environmental Management **312.56**

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Invoice

Invoice No:13097017
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610102600KC49049505-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.28	0.00000000	1.28
103728U LONG DISTANCE [UNITS]	60.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	153.22	0.00000000	153.22
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	153.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**229.75**

Total for 004953610102600KC49049505-DEM-Department of Environmental Management **229.75**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101028001970 34MC1-DEM-MEDIA AND COMMUNICATION SVCS

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-MC1-Media & Communications
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	27.00	77.90000000	2,103.30
1136 SEAT CHARGE NON NETWORK	6.00	35.00000000	210.00
1143 EMAIL OVERAGE	3,484.00	0.00080000	2.79
1154 ARCHIVE EMAIL-Enterprise Vault	27,267.00	0.00172000	46.90
1157 NON-NETWORK SEAT PLUS	6.00	15.00000000	90.00
Total SERVICE OPERATIONS			**2,452.99**

Total for 0049536101028001970 34MC1-DEM-MEDIA AND COMMUNICATION SVCS **2,452.99**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610102800KC49049502-DEM-MEDIA AND COMMUNICATION SVCS

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.21	0.00000000	9.21
103728U LONG DISTANCE [UNITS]	440.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	168.62	0.00000000	168.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	132.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**412.08**

Total for 004953610102800KC49049502-DEM-MEDIA AND COMMUNICATION SVCS **412.08**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101029001970 34CR1-DEM-OFFICE OF POLICY & PLANNING

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-CR1-Community Relations
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	30.00	77.90000000	2,337.00
1136 SEAT CHARGE NON NETWORK	4.00	35.00000000	140.00
1143 EMAIL OVERAGE	3,507.00	0.00080000	2.81
1154 ARCHIVE EMAIL-Enterprise Vault	32,931.00	0.00172000	56.64
Total SERVICE OPERATIONS			**2,536.45**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**

Total for 0049536101029001970 34CR1-DEM-OFFICE OF POLICY & PLANNING **2,538.37**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610102900KC49049590-DEM-OFFICE OF POLICY & PLANNING

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	316.05	0.00000000	316.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	21.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.45	0.00000000	7.45
103728U LONG DISTANCE [UNITS]	354.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**323.50**

Total for 004953610102900KC49049590-DEM-OFFICE OF POLICY & PLANNING **323.50**

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Invoice No:13097020
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101324001970 03E23-DEM-Lakewide Management Plan

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-Department of Environmental Management
ATTN: Ken Slick

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0049536101324001970 03E23-DEM-Lakewide Management Plan **77.90**

Indiana Office of Technology
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Invoice No:13097021
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101325001970 34CV1-DEM-Department of Environmental Mgmt.

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-CV1-Clean Vessel Pump Out
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0049536101325001970 34CV1-DEM-Department of Environmental Mgmt. **77.90**

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Invoice No:13097022
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101400001970 34BSI-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-BSI-CERCLIS
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	1,215.00	0.00080000	0.97
1154 ARCHIVE EMAIL-Enterprise Vault	9,826.00	0.00172000	16.90
Total SERVICE OPERATIONS			**485.27**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0049536101400001970 34BSI-DEM-Department of Environmental Management **486.23**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610140000KC49049540-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.97	0.00000000	3.97
103728U LONG DISTANCE [UNITS]	189.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	2,885.85	0.00000000	2,885.85
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
Total TELECOMMUNICATIONS SERVICES			**2,997.57**

Total for 004953610140000KC49049540-DEM-Department of Environmental Management **2,997.57**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101404001970 34GW1-DEM-WATERS GROUND WATER SECTION

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-GW1-Groundwater
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	623.00	0.00080000	0.50
1154 ARCHIVE EMAIL-Enterprise Vault	9,527.00	0.00172000	16.39
Total SERVICE OPERATIONS			**562.19**

Total for 0049536101404001970 34GW1-DEM-WATERS GROUND WATER SECTION **562.19**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610140400KC49049538-DEM-WATERS GROUND WATER SECTION

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.23	0.00000000	0.23
103728U LONG DISTANCE [UNITS]	11.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.41	0.00000000	30.41
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	43.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**75.79**

Total for 004953610140400KC49049538-DEM-WATERS GROUND WATER SECTION **75.79**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101405001970 34NS1-DEM-OWQ NON-POINT SOURCE

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, In 46204
DEM-NS1-Non-Point Source 319
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	12.00	77.90000000	934.80
1143 EMAIL OVERAGE	1,461.00	0.00080000	1.17
1154 ARCHIVE EMAIL-Enterprise Vault	22,970.00	0.00172000	39.51
Total SERVICE OPERATIONS			**975.48**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**2.88**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	30.00	1.48000000	44.40
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	28.00	1.50000000	42.00
1052B VM Server 1 Extra GB Ram	4.00	13.74000000	54.96
Total DATA CENTER SERVICES			**435.06**

Total for 0049536101405001970 34NS1-DEM-OWQ NON-POINT SOURCE **1,413.42**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610140500KC49049556-DEM-OWQ NON-POINT SOURCE

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	391.30	0.00000000	391.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	26.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.34	0.00000000	0.34
103728C LONG DISTANCE [CHARGE]	20.69	0.00000000	20.69
103728U LONG DISTANCE [UNITS]	986.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.78	0.00000000	60.78
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
116236U IP PHONES [UNITS]	11.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	172.92	0.00000000	172.92
Total TELECOMMUNICATIONS SERVICES			**646.03**

Total for 004953610140500KC49049556-DEM-OWQ NON-POINT SOURCE **646.03**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101408001970 34US1-DEM-OLQ UST

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-US1-Underground Storage Tanks
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	14.00	77.90000000	1,090.60
1143 EMAIL OVERAGE	231.00	0.00080000	0.18
1154 ARCHIVE EMAIL-Enterprise Vault	1,772.00	0.00172000	3.05
Total SERVICE OPERATIONS			**1,093.83**
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
Total COMMUNICATIONS / ACCESS SERVICES			**7.68**
Total for 0049536101408001970 34US1-DEM-OLQ UST			**1,101.51**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610140800KC49049548-DEM-OLQ UST

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	54.91	0.00000000	54.91
103728U LONG DISTANCE [UNITS]	525.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	520.69	0.00000000	520.69
111732U CELLULAR PHONE SERVICE [UNITS]	17.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,902.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**650.85**

Total for 004953610140800KC49049548-DEM-OLQ UST **650.85**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101409001970 34AIR-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-AIR-Air Operating
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	58.00	77.90000000	4,518.20
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	3,075.00	0.00080000	2.46
1154 ARCHIVE EMAIL-Enterprise Vault	24,349.00	0.00172000	41.88
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
Total SERVICE OPERATIONS			**4,612.54**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**2.88**

Total for 0049536101409001970 34AIR-DEM-Department of Environmental Management **4,615.42**

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610140900KC49049519-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	1,492.56	0.00000000	1,492.56
111732U CELLULAR PHONE SERVICE [UNITS]	48.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	10.24	0.00000000	10.24
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	419.80	0.00000000	0.00
116236U IP PHONES [UNITS]	27.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	424.44	0.00000000	424.44
Total TELECOMMUNICATIONS SERVICES			**1,927.24**

Total for 004953610140900KC49049519-DEM-Department of Environmental Management **1,927.24**

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E-mail Inquiries: billing@iot.IN.gov

004953610140900KC49049520-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	27.31	0.00000000	27.31
103728U LONG DISTANCE [UNITS]	1,299.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	129.53	0.00000000	129.53
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	22.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**337.44**

Total for 004953610140900KC49049520-DEM-Department of Environmental Management **337.44**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610140900KC49049523-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	331.10	0.00000000	331.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	22.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.14	0.00000000	10.14
103728U LONG DISTANCE [UNITS]	482.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
Total TELECOMMUNICATIONS SERVICES			**404.47**

Total for 004953610140900KC49049523-DEM-Department of Environmental Management **404.47**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610140900KC49049526-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.44	0.00000000	0.44
103728U LONG DISTANCE [UNITS]	20.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.78	0.00000000	60.78
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	467.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**91.32**

Total for 004953610140900KC49049526-DEM-Department of Environmental Management **91.32**

Indiana Office of Technology
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101414001970 34DWB-DEM-Department of Environmental Management

Department of Environmental Management
IGCN Room N1340
100 N. Senate
Indianapolis, In 46204
DEM-DWB-Drinking Water Branch
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	1,169.00	0.00080000	0.94
1154 ARCHIVE EMAIL-Enterprise Vault	17,939.00	0.00172000	30.86
Total SERVICE OPERATIONS			**109.70**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0049536101414001970 34DWB-DEM-Department of Environmental Management **110.66**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0049536101414001970 34WAT-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-WAT-Water
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	82.00	77.90000000	6,387.80
1143 EMAIL OVERAGE	14,504.00	0.00080000	11.60
1154 ARCHIVE EMAIL-Enterprise Vault	90,233.00	0.00172000	155.20
Total SERVICE OPERATIONS			**6,554.60**
1021 REMOTE SERVICES CLIENT VPN	11.00	0.96000000	10.56
Total COMMUNICATIONS / ACCESS SERVICES			**10.56**

Total for 0049536101414001970 34WAT-DEM-Department of Environmental Management **6,565.16**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004953610141400KC49049530-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	421.40	0.00000000	421.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	28.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103612C DIRECTORY ASSISTANCE [CHARGE]	0.59	0.00000000	0.59
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	23.45	0.00000000	23.45
103728U LONG DISTANCE [UNITS]	1,118.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	395.57	0.00000000	395.57
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,867.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**847.01**

Total for 004953610141400KC49049530-DEM-Department of Environmental Management **847.01**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610141400KC49049534-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	270.90	0.00000000	270.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	18.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	11.23	0.00000000	11.23
103728U LONG DISTANCE [UNITS]	536.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	445.90	0.00000000	445.90
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	314.10	0.00000000	0.00
116236U IP PHONES [UNITS]	37.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	581.64	0.00000000	581.64
Total TELECOMMUNICATIONS SERVICES			**1,309.67**

Total for 004953610141400KC49049534-DEM-Department of Environmental Management **1,309.67**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610142400KC49049597-DEM-Department of Environmental Management

Department of Environmental Management
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	4,185.94	0.00000000	4,185.94
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**4,185.94**

Total for 004953610142400KC49049597-DEM-Department of Environmental Management **4,185.94**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101445001970 75M14-DEM-SAFE DRINKING WATER

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1001A REFRESH UPGRADE ACCESSORIES	29.99	0.00000000	29.99
Total SERVICE OPERATIONS			**29.99**

Total for 0049536101445001970 75M14-DEM-SAFE DRINKING WATER **29.99**

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Invoice No:13097030
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101446000000000TR8-DEM-Department of Environmental Management

Department of Environmental Management
IGCN Room N1340
100 N. Senate Ave
Indianapolis, IN 46204
DEM-TR8-Leaking Underground Storage Tanks
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	24.00	77.90000000	1,869.60
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	2,219.00	0.00080000	1.78
1154 ARCHIVE EMAIL-Enterprise Vault	7,471.00	0.00172000	12.85
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
Total SERVICE OPERATIONS			**1,934.23**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**

Total for 0049536101446000000000TR8-DEM-Department of Environmental Management **1,936.15**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610144600KC49049546-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	406.35	0.00000000	406.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	27.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.92	0.00000000	6.92
103728U LONG DISTANCE [UNITS]	330.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.78	0.00000000	60.78
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,363.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**474.05**

Total for 004953610144600KC49049546-DEM-Department of Environmental Management **474.05**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101453001970 34TNE-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-TNE-Core Superfund
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	290.00	0.00080000	0.23
1154 ARCHIVE EMAIL-Enterprise Vault	3,632.00	0.00172000	6.25
Total SERVICE OPERATIONS			**84.38**

Total for 0049536101453001970 34TNE-DEM-Department of Environmental Management **84.38**

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E-mail Inquiries: billing@iot.IN.gov

004953610145300KC49049553-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.31	0.00000000	0.31
103728U LONG DISTANCE [UNITS]	15.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.36**

Total for 004953610145300KC49049553-DEM-Department of Environmental Management **15.36**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610149800KC49049521-DEM-OAQ MONITORING-PM2.5

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	1,297.05	0.00000000	1,297.05
111732U CELLULAR PHONE SERVICE [UNITS]	42.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	224.30	0.00000000	0.00
116236U IP PHONES [UNITS]	7.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	110.04	0.00000000	110.04
Total TELECOMMUNICATIONS SERVICES			**1,407.09**

Total for 004953610149800KC49049521-DEM-OAQ MONITORING-PM2.5 **1,407.09**

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Invoice No:13097033
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101521000000000A27-DEM-Department of Environmental Management

Environmental Management
100 North Senate Avenue
N1340
Indianapolis, IN 46204
DEM-Department of Environmental Management
ATTN: Department Head

	Units	Rate	Charge
1143 EMAIL OVERAGE	695.00	0.00080000	0.56
1154 ARCHIVE EMAIL-Enterprise Vault	12,098.00	0.00172000	20.81
Total SERVICE OPERATIONS			**21.37**
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**2.88**
Total for 0049536101521000000000A27-DEM-Department of Environmental Management			**24.25**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610152100KC49049558-DEM-Department of Environmental Management

Department of Environmental Management
100 N. Senate
Room 1340
Indianapolis, IN 46204
PCB
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	129.61	0.00000000	129.61
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	0.50	0.00000000	0.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	954.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**130.11**

Total for 004953610152100KC49049558-DEM-Department of Environmental Management **130.11**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101529000000000B05-DEM-BEACHGUARD

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-Department of Environmental Management
ATTN: Ken Slick

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	487.00	0.00080000	0.39
1154 ARCHIVE EMAIL-Enterprise Vault	2,561.00	0.00172000	4.40
Total SERVICE OPERATIONS			**82.69**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
Total DATA CENTER SERVICES			**65.88**

Total for 0049536101529000000000B05-DEM-BEACHGUARD **148.57**

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Invoice No:13097035
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101537001970 34CT1-DEM-Indiana Department of Environmental Management

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-CT1-Counter-Terrorism
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	193.00	0.00080000	0.15
1154 ARCHIVE EMAIL-Enterprise Vault	2,874.00	0.00172000	4.94
Total SERVICE OPERATIONS			**160.89**

Total for 0049536101537001970 34CT1-DEM-Indiana Department of Environmental Management **160.89**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610153700KC49049541-DEM-Indiana Department of Environmental Management

Indiana Department of Environmental Management
100 N. Senate
Room N1340
Indianapolis, IN 46204
Drinking Water Counter Terrorism
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.95	0.00000000	2.95
103728U LONG DISTANCE [UNITS]	140.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.12	0.00000000	61.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	269.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**79.12**

Total for 004953610153700KC49049541-DEM-Indiana Department of Environmental Management **79.12**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101542001970 49E21-DEM-BIOWATCH MONITORING

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-Department of Environmental Management
ATTN: Ken Slick

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0049536101542001970 49E21-DEM-BIOWATCH MONITORING **77.90**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004953610154200KC49049599-DEM-BIOWATCH MONITORING

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**15.72**

Total for 004953610154200KC49049599-DEM-BIOWATCH MONITORING **15.72**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049536101549000000000A28-DEM-ERG Grants

ENVIRONMENTAL MANAGMENT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS, IN 46204
DEM-DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	581.00	0.00080000	0.46
Total SERVICE OPERATIONS			**78.36**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**151.16**
Total for 0049536101549000000000A28-DEM-ERG Grants			**231.44**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004954126593300KC49049606-DEM-Department of Environmental Management

Department of Environmental Management
100 N. Senate Ave
Room N1340
Indianapolis, IN46204
ATTN: Accounting

	Units	Rate	Charge
1168 INTERNET BROADBAND	46.88	0.00000000	46.88
Total TELECOMMUNICATIONS SERVICES			**46.88**

Total for 004954126593300KC49049606-DEM-Department of Environmental Management **46.88**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004954139500000KC49049563-DEM-Indiana Department of Environmental Management

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	0.63	0.00000000	0.63
103728C LONG DISTANCE [CHARGE]	20.22	0.00000000	20.22
103728U LONG DISTANCE [UNITS]	675.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	20.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**70.39**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 004954139500000KC49049563-DEM-Indiana Department of Environmental Management **606.82**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004954958000000KC49049605-DEM-Department of Environmental Management

Department of Environmental Management
100 N. Senate
Room 1340
Indianapolis, IN 46204
DEM-E WASTE
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004954958000000KC49049605-DEM-Department of Environmental Management **15.05**

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Invoice

Invoice No:13097041
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049560001750001970 34DD1-DEM-OLQ DERP

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-DD1-Dept. of Defense
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	723.00	0.00080000	0.58
1154 ARCHIVE EMAIL-Enterprise Vault	1,643.00	0.00172000	2.83
Total SERVICE OPERATIONS			**159.21**

Total for 0049560001750001970 34DD1-DEM-OLQ DERP **159.21**

Indiana Office of Technology
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Invoice

Invoice No:13097041
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004956000175000KC49049550-DEM-OLQ DERP

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.47	0.00000000	1.47
103728U LONG DISTANCE [UNITS]	69.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.57**

Total for 004956000175000KC49049550-DEM-OLQ DERP **31.57**

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Invoice No:13097042
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049561301088001970 34ULC-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-ULC-Hazardous Waste Site State Cleanup
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	25.00	77.90000000	1,947.50
1143 EMAIL OVERAGE	2,789.00	0.00080000	2.23
1154 ARCHIVE EMAIL-Enterprise Vault	24,881.00	0.00172000	42.80
Total SERVICE OPERATIONS			**1,992.53**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0049561301088001970 34ULC-DEM-Department of Environmental Management **1,993.49**

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Invoice No:13097042
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004956130108800KC49049588-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	10.06	0.00000000	10.06
103728U LONG DISTANCE [UNITS]	478.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**371.26**

Total for 004956130108800KC49049588-DEM-Department of Environmental Management **371.26**

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Invoice No:13097043
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049561301089001970 34HWN-DEM-OLQ NRD

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-HWN-Hazardous Waste-NRD
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	299.00	0.00080000	0.24
1154 ARCHIVE EMAIL-Enterprise Vault	5,010.00	0.00172000	8.62
Total SERVICE OPERATIONS			**164.66**

Total for 0049561301089001970 34HWN-DEM-OLQ NRD **164.66**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004956130108900KC49049589-DEM-OLQ NRD

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.64	0.00000000	1.64
103728U LONG DISTANCE [UNITS]	78.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.74**

Total for 004956130108900KC49049589-DEM-OLQ NRD **31.74**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049568201300001970 34LSN-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-LSN-Asbestos Trust
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	113.00	0.00080000	0.09
Total SERVICE OPERATIONS			**545.39**

Total for 0049568201300001970 34LSN-DEM-Department of Environmental Management **545.39**

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Invoice

Invoice No:13097044
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004956820130000KC49049527-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	1.18	0.00000000	1.18
103728C LONG DISTANCE [CHARGE]	7.09	0.00000000	7.09
103728U LONG DISTANCE [UNITS]	340.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**143.72**

Total for 004956820130000KC49049527-DEM-Department of Environmental Management **143.72**

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Invoice

Invoice No:13097045
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049568301601001970 34PT1-DEM-OLQ PETROL TR

Department of Environmental Mgmt.
IGCN Room N1340
100 N Senate Ave
Indianapolis, IN 46204
DEM-PT1-Petroleum Trust
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	16.00	0.00080000	0.01
1154 ARCHIVE EMAIL-Enterprise Vault	2,112.00	0.00172000	3.63
Total SERVICE OPERATIONS			**81.54**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0049568301601001970 34PT1-DEM-OLQ PETROL TR			**82.50**

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Invoice No:13097045
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004956830160100KC49049583-DEM-OLQ PETROL TR

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.71	0.00000000	0.71
103728U LONG DISTANCE [UNITS]	34.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.81**

Total for 004956830160100KC49049583-DEM-OLQ PETROL TR **30.81**

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Invoice No:13097046
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049568501001001970 34ELF-DEM-Department of Environmental Management

DEPARTMENT OF ENVIRONMENTAL MGMT.
IGCN ROOM N1340
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DEM-ELF-Excess Liability Trust Fund
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	25.00	77.90000000	1,947.50
1143 EMAIL OVERAGE	1,898.00	0.00080000	1.52
1154 ARCHIVE EMAIL-Enterprise Vault	9,478.00	0.00172000	16.30
Total SERVICE OPERATIONS			**1,965.32**

Total for 0049568501001001970 34ELF-DEM-Department of Environmental Management **1,965.32**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004956850100100KC49049585-DEM-Department of Environmental Management

ENVIRONMENTAL MANAGEMENT DEPT
100 NORTH SENATE AVENUE
N1340
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	406.35	0.00000000	406.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	27.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	86.00	0.00000000	86.00
103728C LONG DISTANCE [CHARGE]	10.90	0.00000000	10.90
103728U LONG DISTANCE [UNITS]	394.20	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	48.75	0.00000000	48.75
Total TELECOMMUNICATIONS SERVICES			**552.00**

Total for 004956850100100KC49049585-DEM-Department of Environmental Management **552.00**

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Invoice No:13097047
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049610001003501990 01OEA-OEA-Office of Environmental Adjudication

OFFICE OF ENVIRONMENTAL ADJUD.
Room N1049
100 N. Senate
INDIANAPOLIS, IN 46204
OEA-OEA-Office of Environmental Adjudication
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	363.00	0.00080000	0.29
1154 ARCHIVE EMAIL-Enterprise Vault	2,132.00	0.00172000	3.67
Total SERVICE OPERATIONS			**81.86**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**8.04**
1120 HR APPLICATION SERVICES	22.45	0.00000000	22.45
1121 FINANCIAL APPLICATION SERVICES	6.25	0.00000000	6.25
Total GMIS APPLICATIONS			**28.70**

Total for 0049610001003501990 01OEA-OEA-Office of Environmental Adjudication **118.60**

Indiana Office of Technology
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Invoice

Invoice No:13097047
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004961000100350AQ49004101-OEA-Office of Environmental Adjudication

OFFICE OF ENVIRONMENTAL ADJUD.
Room N1049
100 N. Senate
INDIANAPOLIS, IN 46204
OEA-OEA-Office of Environmental Adjudication
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	1.89	0.00000000	1.89
103728U LONG DISTANCE [UNITS]	89.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	102.88	0.00000000	102.88
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	263.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**286.77**

Total for 004961000100350AQ49004101-OEA-Office of Environmental Adjudication **286.77**

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Invoice

Invoice No:13097048
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004971000104600AI33041000

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	2,207.19	0.00000000	2,207.19
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	7.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,207.19**

Total for 004971000104600AI33041000 **2,207.19**

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Invoice No:13097049
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049710001086000000000DRA-DRA-FSSA-DDARS

FSSA-DDARS
E442
402 W. Washington
Indianapolis, IN 46204
FSSA-DDRS-DDRS Admin
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	19.00	77.90000000	1,480.10
1143 EMAIL OVERAGE	5,850.00	0.00080000	4.68
1154 ARCHIVE EMAIL-Enterprise Vault	27,234.00	0.00172000	46.84
Total SERVICE OPERATIONS			**1,531.62**
1020 CITRIX	13.00	6.41000000	83.33
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**84.00**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	23.00	64.40000000	1,481.20
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	75.00	1.50000000	112.50
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**2,099.92**
1120 HR APPLICATION SERVICES	3,860.69	0.00000000	3,860.69
1121 FINANCIAL APPLICATION SERVICES	38,928.60	0.00000000	38,928.60
Total GMIS APPLICATIONS			**42,789.29**

Total for 0049710001086000000000DRA-DRA-FSSA-DDARS **46,504.83**

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Invoice No:13097049
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004971000108600AI49099628-DRA-FSSA-DDARS

FAM/SOC/SERV/DIV OF AGING/REHB
302 West Washington
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Amy Wu, MS 34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	472.86	0.00000000	472.86
104401U TELEPHONE - REMOTE [UNITS]	86.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	662.20	0.00000000	662.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	44.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	126.62	0.00000000	126.62
104509 TELEPHONE OPTIONS - Monthy Charge	36.00	0.00000000	36.00
103823C 800 # SERVICE [CHARGE]	56.67	0.00000000	56.67
103728C LONG DISTANCE [CHARGE]	98.25	0.00000000	98.25
103728U LONG DISTANCE [UNITS]	4,189.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	162.98	0.00000000	162.98
111732C CELLULAR PHONE SERVICE [CHARGE]	1,443.94	0.00000000	1,443.94
111732U CELLULAR PHONE SERVICE [UNITS]	41.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	222.04	0.00000000	222.04
102881C BLACKBERRYSERVICES [CHARGE]	76.50	0.00000000	76.50
102881U BLACKBERRY SERVICES [UNITS]	9.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,728.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3,367.82**
109853C T1 OUTSIDE LATA [CHARGE]	536.44	0.00000000	536.44
109853U T1 OUTSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.44**

Total for 004971000108600AI49099628-DRA-FSSA-DDARS **3,904.26**

Indiana Office of Technology
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Invoice No:13097050
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

004971000122870AI49099645-DRA-FAM/SOC/SERV/DIV OF AGING/REHB

FAM/SOC/SERV/DIV OF AGING/REHB
302 West Washington
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Amy Wu, MS 34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103823C 800 # SERVICE [CHARGE]	0.05	0.00000000	0.05
103728C LONG DISTANCE [CHARGE]	1.17	0.00000000	1.17
103728U LONG DISTANCE [UNITS]	55.90	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	159.98	0.00000000	159.98
111732C CELLULAR PHONE SERVICE [CHARGE]	294.78	0.00000000	294.78
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,627.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**572.78**

Total for 004971000122870AI49099645-DRA-FAM/SOC/SERV/DIV OF AGING/REHB **572.78**

Indiana Office of Technology
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Invoice No:13097051
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049737201723000000000A22-DRA-ANDERSON VOC REHAB OFFICE

FSSA-DDRS-BRS-DHHS
E442
402 West Washington Street
Indianapolis, IN 46204
FSSA-DDRS-BRS-DHHS
ATTN: ACCOUNTING DEPARTMENT

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	308.00	0.00080000	0.25
1154 ARCHIVE EMAIL-Enterprise Vault	12.00	0.00172000	0.02
Total SERVICE OPERATIONS			**156.07**
1020 CITRIX	3.00	6.41000000	19.23
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**19.90**

Total for 0049737201723000000000A22-DRA-ANDERSON VOC REHAB OFFICE **175.97**

Indiana Office of Technology
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Invoice

Invoice No:13097051
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049737201723000000000A49-DRA-ANDERSON VOC REHAB OFFICE

FSSA-VR Lafayette
E442
402 West Washington Street
Indianapolis, IN 46204
FSSA
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	286.00	0.00080000	0.23
Total SERVICE OPERATIONS			**0.23**
1020 CITRIX	9.00	6.41000000	57.69
1034 COMMUNICATION SERVICE ANALYST	3.00	61.05000000	183.15
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**243.43**

Total for 0049737201723000000000A49-DRA-ANDERSON VOC REHAB OFFICE **243.66**

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Invoice No:13097051
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049737201723000000000A58-DRA-ANDERSON VOC REHAB OFFICE

FSSA-DDARS
E442
402 West Washington Street
Indianapolis, IN 46204
FSSA-Famil Social Services
ATTN: ACCOUNTING

	Units	Rate	Charge
1143 EMAIL OVERAGE	218.00	0.00080000	0.17
Total SERVICE OPERATIONS			**0.17**
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**0.67**

Total for 0049737201723000000000A58-DRA-ANDERSON VOC REHAB OFFICE **0.84**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049737201723000000000C09-DRA-ANDERSON VOC REHAB OFFICE

FSSA-DDARS
E442
402 W. Washington
Indianapolis, IN 46204
DRA-FSSA-DDARS
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	0.50	61.05000000	30.53
Total COMMUNICATIONS / ACCESS SERVICES			**30.53**

Total for 0049737201723000000000C09-DRA-ANDERSON VOC REHAB OFFICE **30.53**

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E-mail Inquiries: billing@iot.IN.gov

004973720172300AI02041000-DRA-ANDERSON VOC REHAB OFFICE

FAM/SOC/SERV/DIV OF AGING/REHB
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: AMY WU, MS 34 GCS

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	61.16	0.00000000	61.16
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	281.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**61.16**

Total for 004973720172300AI02041000-DRA-ANDERSON VOC REHAB OFFICE **61.16**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004973720172300AI49099646-DRA-ANDERSON VOC REHAB OFFICE

FAM/SOC/SERV/DIV OF AGING/REHB
302 West Washington
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Amy Wu, MS 34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	2,928.59	0.00000000	2,928.59
104401U TELEPHONE - REMOTE [UNITS]	310.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	677.25	0.00000000	677.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	45.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	385.57	0.00000000	385.57
104509 TELEPHONE OPTIONS - Monthy Charge	868.50	0.00000000	868.50
103612C DIRECTORY ASSISTANCE [CHARGE]	23.88	0.00000000	23.88
103612U DIRECTORY ASSISTANCE [UNITS]	8.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	187.19	0.00000000	187.19
103728C LONG DISTANCE [CHARGE]	263.94	0.00000000	263.94
103728U LONG DISTANCE [UNITS]	9,108.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	1,023.90	0.00000000	1,023.90
111732C CELLULAR PHONE SERVICE [CHARGE]	13,158.93	0.00000000	13,158.93
111732U CELLULAR PHONE SERVICE [UNITS]	395.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	340.00	0.00000000	340.00
102881U BLACKBERRY SERVICES [UNITS]	40.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	7.50	0.00000000	7.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	63,472.50	0.00000000	0.00
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	94.48	0.00000000	94.48
109850C T1 OUTER ADDT'L LINE [CHARGE]	156.23	0.00000000	156.23
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**20,209.71**
109853C T1 OUTSIDE LATA [CHARGE]	4,917.31	0.00000000	4,917.31
109853U T1 OUTSIDE LATA [UNITS]	14.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	519.66	0.00000000	519.66
109854U T1 INSIDE LATA [UNITS]	3.00	0.00000000	0.00
115155C OPTIMAN 1 [CHARGE]	401.67	0.00000000	401.67
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00

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E-mail Inquiries: billing@iot.IN.gov

004973720172300AI49099646-DRA-ANDERSON VOC REHAB OFFICE

FAM/SOC/SERV/DIV OF AGING/REHB
302 West Washington
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Amy Wu, MS 34 GCS

	Units	Rate	Charge
Total INDIANA TELECOMMUNICATIONS NETWK			5,838.64
Total for 004973720172300AI49099646-DRA-ANDERSON VOC REHAB OFFICE			26,048.35

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0049737201727000000000A11-DRA-CLARKSVILLE DD FIELD OFFICE

DRA-FSSA-BDDS
E442
402 W. Washington
Indianapolis, IN 46204
DRA-FSSA-BDDS
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	142.00	77.90000000	11,061.80
1143 EMAIL OVERAGE	48,197.00	0.00080000	38.56
1154 ARCHIVE EMAIL-Enterprise Vault	126,046.00	0.00172000	216.80
Total SERVICE OPERATIONS			**11,317.16**
1020 CITRIX	272.00	6.41000000	1,743.52
1021 REMOTE SERVICES CLIENT VPN	13.00	0.96000000	12.48
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**1,757.34**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1052B VM Server 1 Extra GB Ram	2.00	13.74000000	27.48
Total DATA CENTER SERVICES			**192.38**

Total for 0049737201727000000000A11-DRA-CLARKSVILLE DD FIELD OFFICE **13,266.88**

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0049737201727000000000A12-DRA-CLARKSVILLE DD FIELD OFFICE

DRA-FSSA-BQIS
E442
402 W. Washington
Indianapolis, IN 46204
DRA-FSSA-BQIS
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
1143 EMAIL OVERAGE	11,872.00	0.00080000	9.50
1154 ARCHIVE EMAIL-Enterprise Vault	36,193.00	0.00172000	62.25
Total SERVICE OPERATIONS			**928.65**
1020 CITRIX	27.00	6.41000000	173.07
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**174.03**

Total for 0049737201727000000000A12-DRA-CLARKSVILLE DD FIELD OFFICE **1,102.68**

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0049737201727000000000A20-DRA-CLARKSVILLE DD FIELD OFFICE

FSSA-BDDS South Bend
E442
402 West Washington
Indianapolis, IN 46204
FSSA-DDRS-BRS-VR
ATTN: ACCOUNTING DEPARTMENT

	Units	Rate	Charge
1001 SEAT CHARGE	321.00	77.90000000	25,005.90
1143 EMAIL OVERAGE	42,878.00	0.00080000	34.30
1154 ARCHIVE EMAIL-Enterprise Vault	59,829.00	0.00172000	102.91
Total SERVICE OPERATIONS			**25,143.11**
1020 CITRIX	266.00	6.41000000	1,705.06
1141 WAN MANAGEMENT	2.00	65.29000000	130.58
1021 REMOTE SERVICES CLIENT VPN	202.00	0.96000000	193.92
1158 INSTANT MESSAGING	105.00	0.67000000	70.35
Total COMMUNICATIONS / ACCESS SERVICES			**2,099.91**
1066 JOBS PRODUCTION	98	0.3822	37.44
5000 BATCH TRANSACTIONS	15,923.6700	0.0142	226.10
Total MAINFRAME SERVICES			**263.54**
1052 VIRTUAL SERVER HOSTING	3.00	82.45000000	247.35
1114 DATABASE HOSTING	17.00	64.40000000	1,094.80
1056 SHARED SAN STORAGE	741.00	1.48000000	1,096.68
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	726.00	1.50000000	1,089.00
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**3,569.05**

Total for 0049737201727000000000A20-DRA-CLARKSVILLE DD FIELD OFFICE **31,075.61**

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E-mail Inquiries: billing@iot.IN.gov

0049737201727000000000A21-DRA-CLARKSVILLE DD FIELD OFFICE

FSSA-BDDS Seymour
E442
402 West Washington Street
Indianapolis, IN 46204
FSSA-DDRS_BRS-BVIS
ATTN: ACCOUNTING DEPARTMENT

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
1143 EMAIL OVERAGE	1,037.00	0.00080000	0.83
1154 ARCHIVE EMAIL-Enterprise Vault	5,051.00	0.00172000	8.69
Total SERVICE OPERATIONS			**632.72**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	5.00	1.50000000	7.50
Total DATA CENTER SERVICES			**136.30**
Total for 0049737201727000000000A21-DRA-CLARKSVILLE DD FIELD OFFICE			**781.84**

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E-mail Inquiries: billing@iot.IN.gov

0049737201727000000000A43-DRA-CLARKSVILLE DD FIELD OFFICE

FSSA-DDRS-BCDS
E442
402 West Washington
Indianapolis, IN 46204
FSSA-DDRS-BCDS
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	1,276.00	0.00080000	1.02
Total SERVICE OPERATIONS			**546.32**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**13.78**
Total for 0049737201727000000000A43-DRA-CLARKSVILLE DD FIELD OFFICE			**560.10**

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E-mail Inquiries: billing@iot.IN.gov

0049737201727000000000AAC-DRA-CLARKSVILLE DD FIELD OFFICE

FSSA-AAC BDDS LAKE CO.
E442
402 W WASHINGTON
INDIANAPOLIS, IN 46204
FSSA-AAC BDDS LAKE CO
ATTN: ACCOUNTING

	Units	Rate	Charge
1143 EMAIL OVERAGE	27.00	0.00080000	0.02
Total SERVICE OPERATIONS			**0.02**

Total for 0049737201727000000000AAC-DRA-CLARKSVILLE DD FIELD OFFICE **0.02**

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E-mail Inquiries: billing@iot.IN.gov

004973720172700AI49099637-DRA-CLARKSVILLE DD FIELD OFFICE

FAM/SOC/SERV/DIV OF AGING/REHB
302 West Washington
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Amy Wu, MS 34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,243.46	0.00000000	1,243.46
104401U TELEPHONE - REMOTE [UNITS]	101.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	511.70	0.00000000	511.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	34.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	72.24	0.00000000	72.24
104509 TELEPHONE OPTIONS - Monthy Charge	102.00	0.00000000	102.00
103612C DIRECTORY ASSISTANCE [CHARGE]	13.99	0.00000000	13.99
103612U DIRECTORY ASSISTANCE [UNITS]	5.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	126.62	0.00000000	126.62
103728C LONG DISTANCE [CHARGE]	421.30	0.00000000	421.30
103728U LONG DISTANCE [UNITS]	14,413.10	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	65.00	0.00000000	65.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,756.76	0.00000000	1,756.76
111732U CELLULAR PHONE SERVICE [UNITS]	46.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	136.00	0.00000000	136.00
102881U BLACKBERRY SERVICES [UNITS]	16.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,078.90	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	156.23	0.00000000	156.23
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**4,605.30**
109853C T1 OUTSIDE LATA [CHARGE]	983.47	0.00000000	983.47
109853U T1 OUTSIDE LATA [UNITS]	4.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	692.87	0.00000000	692.87
109854U T1 INSIDE LATA [UNITS]	3.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,676.34**

Total for 004973720172700AI49099637-DRA-CLARKSVILLE DD FIELD OFFICE **6,281.64**

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004973720172700AI49099659-DRA-CLARKSVILLE DD FIELD OFFICE

FAM/SOC/SERV/DIV OF AGING/REHB
302 West Washington
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Amy Wu, MS 34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	391.30	0.00000000	391.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	26.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	12.07	0.00000000	12.07
103728U LONG DISTANCE [UNITS]	574.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	246.66	0.00000000	246.66
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	1.10	0.00000000	1.10
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	218.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**693.63**

Total for 004973720172700AI49099659-DRA-CLARKSVILLE DD FIELD OFFICE **693.63**

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E-mail Inquiries: billing@iot.IN.gov

004973730155700AI49099643-DRA-FAM/SOC/SERV/DIV OF AGING/REHB

FAM/SOC/SERV/DIV OF AGING/REHB
302 West Washington
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Amy Wu, MS 34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	61.20	0.00000000	61.20
104401U TELEPHONE - REMOTE [UNITS]	3.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103823C 800 # SERVICE [CHARGE]	2.16	0.00000000	2.16
103728C LONG DISTANCE [CHARGE]	7.27	0.00000000	7.27
103728U LONG DISTANCE [UNITS]	346.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	190.95	0.00000000	190.95
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	37.50	0.00000000	37.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,700.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**452.53**

Total for 004973730155700AI49099643-DRA-FAM/SOC/SERV/DIV OF AGING/REHB **452.53**

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004973760172400AI49099638-DRA-FAM/SOC/SERV/DIV OF AGING/REHB

FAM/SOC/SERV/DIV OF AGING/REHB
302 West Washington
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Amy Wu, MS 34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,081.20	0.00000000	1,081.20
104401U TELEPHONE - REMOTE [UNITS]	53.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	3,101.49	0.00000000	3,101.49
103612C DIRECTORY ASSISTANCE [CHARGE]	53.50	0.00000000	53.50
103612U DIRECTORY ASSISTANCE [UNITS]	25.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	1,224.19	0.00000000	1,224.19
103728C LONG DISTANCE [CHARGE]	903.96	0.00000000	903.96
103728U LONG DISTANCE [UNITS]	42,449.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	258.94	0.00000000	258.94
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	858.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**6,661.88**

Total for 004973760172400AI49099638-DRA-FAM/SOC/SERV/DIV OF AGING/REHB **6,661.88**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004976000118400AI49099668-DRA-FAM/SOC/SERV/DIV OF AGING/REHB

FAM/SOC/SERV/DIV OF AGING/REHB
302 West Washington
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Amy Wu, MS 34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	12.04	0.00000000	12.04
103823C 800 # SERVICE [CHARGE]	2.94	0.00000000	2.94
103728C LONG DISTANCE [CHARGE]	0.21	0.00000000	0.21
103728U LONG DISTANCE [UNITS]	9.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	100.09	0.00000000	100.09
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	114.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**237.63**

Total for 004976000118400AI49099668-DRA-FAM/SOC/SERV/DIV OF AGING/REHB **237.63**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049810001035300000000A51-FSSA-Division of Aging

Family of Social Services Administration
IGCS Rm. W461
402 West Washington Street
Indianapolis, IN 46204
ATTN: Yadira B Howe Controller

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	2,752.00	0.00080000	2.20
1154 ARCHIVE EMAIL-Enterprise Vault	4,214.00	0.00172000	7.25
Total SERVICE OPERATIONS			**398.95**
1020 CITRIX	9.00	6.41000000	57.69
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**58.65**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
1114 DATABASE HOSTING	8.00	64.40000000	515.20
1056 SHARED SAN STORAGE	60.00	1.48000000	88.80
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	65.00	1.50000000	97.50
Total DATA CENTER SERVICES			**879.03**
1120 HR APPLICATION SERVICES	173.96	0.00000000	173.96
1121 FINANCIAL APPLICATION SERVICES	2,053.72	0.00000000	2,053.72
Total GMIS APPLICATIONS			**2,227.68**

Total for 0049810001035300000000A51-FSSA-Division of Aging **3,564.31**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049810001035300000000A68-FSSA-Division of Aging

Family and Social Services
IGCS Room W461
402 West Washington Street
Indianapolis, IN 46204
FSSA-Family And Social Services
ATTN: Yadira B HOwe Controller

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0049810001035300000000A68-FSSA-Division of Aging **156.76**

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Indianapolis, IN 46204 317-232-3171
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004981000103530MH49049801-FSSA-Division of Aging

Family and Social Services Administration
IGCS W461
402 West Washington
Indianapolis, IN 46204
ATTN: Yadira B Howe

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	11.16	0.00000000	11.16
103728C LONG DISTANCE [CHARGE]	6.82	0.00000000	6.82
103728U LONG DISTANCE [UNITS]	325.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	65.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**307.77**

Total for 004981000103530MH49049801-FSSA-Division of Aging **307.77**

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E-mail Inquiries: billing@iot.IN.gov

0049810001051200000000A52-FSSA-Divison of Aging

Family and Social Services Administration
IGCS W461
402 West Washington Street
Indianapolis, IN 46204
FSSA-Division of Aging
ATTN: Yadira B Howe Controller

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0049810001051200000000A52-FSSA-Divison of Aging **77.90**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

004981000105120MH49049812-FSSA-Divison of Aging

Family and Social Services Administration
IGCS W461
402 West Washington
Indianapolis, IN 46204
ATTN: Yadira B. Howe

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.31	0.00000000	1.31
103728U LONG DISTANCE [UNITS]	63.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.36**

Total for 004981000105120MH49049812-FSSA-Divison of Aging **16.36**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0049810001227400000000A53-FSSA-Division of Aging

Family and Social Services Administration
IGCS Rm 461
402 West Washington Street
Indianapolis, IN 46204
FSSA-Division of Aging
ATTN: Yadira B Howe Controller

	Units	Rate	Charge
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**

Total for 0049810001227400000000A53-FSSA-Division of Aging **12.82**

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004981000122740MH49049803-FSSA-Division of Aging

Family and Social Services Administration
IGCS W461
402 West Washington
Indianapolis, IN 46204
ATTN: Yadira B Howe

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 004981000122740MH49049803-FSSA-Division of Aging **15.05**

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E-mail Inquiries: billing@iot.IN.gov

0049860001056000000000B16-FSSA-Family and Social Services Administration

Family and Social Services Adminsitration
IGCS Room W461
402 West Washington Street
Indianapolis, IN 46204
FSSA-Division of Aging
ATTN: Yadira B Howe Controller

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	156.00	0.00080000	0.12
1154 ARCHIVE EMAIL-Enterprise Vault	1,415.00	0.00172000	2.43
Total SERVICE OPERATIONS			**80.45**

Total for 0049860001056000000000B16-FSSA-Family and Social Services Administration **80.45**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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004986000105600MH49049805-FSSA-Family and Social Services Administration

Family and Social Services Administration
IGCS W461
402 West Washington
Indianapolis, IN 46204
ATTN: Yadira B Howe

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.78	0.00000000	0.78
103728U LONG DISTANCE [UNITS]	37.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.83**

Total for 004986000105600MH49049805-FSSA-Family and Social Services Administration **15.83**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0049860001089000000000A57-FSSA-Division of Aging

Family and Social Services Administration
IGCS W461
402 West Washington Street
Indianapolis, IN 46204
FSSA-Diviosn of Aging
ATTN: Yadira B Howe Controller

	Units	Rate	Charge
1001 SEAT CHARGE	16.00	77.90000000	1,246.40
1143 EMAIL OVERAGE	4,285.00	0.00080000	3.43
1154 ARCHIVE EMAIL-Enterprise Vault	6,568.00	0.00172000	11.30
Total SERVICE OPERATIONS			**1,261.13**
1020 CITRIX	15.00	6.41000000	96.15
Total COMMUNICATIONS / ACCESS SERVICES			**96.15**
1114 DATABASE HOSTING	6.00	64.40000000	386.40
Total DATA CENTER SERVICES			**386.40**
Total for 0049860001089000000000A57-FSSA-Division of Aging			**1,743.68**

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004986000108900MH49049806-FSSA-Division of Aging

Family and Social Services Administration
IGCS W461
402 West Washington
Indianapolis, IN 46204
ATTN: Yadira B Howe

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	270.90	0.00000000	270.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	18.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	0.32	0.00000000	0.32
103728C LONG DISTANCE [CHARGE]	30.09	0.00000000	30.09
103728U LONG DISTANCE [UNITS]	1,308.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	198.16	0.00000000	198.16
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	40.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**539.47**

Total for 004986000108900MH49049806-FSSA-Division of Aging **539.47**

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0049860001491000000000A56-FSSA-Division of Aging

Family and Social Services Administration
IGCS W461
402 West Washington Street
Indianapolis, IN 46204
FSSA-Division of Aging
ATTN: Yadira B Howe

	Units	Rate	Charge
1001 SEAT CHARGE	16.00	77.90000000	1,246.40
1143 EMAIL OVERAGE	524.00	0.00080000	0.42
1154 ARCHIVE EMAIL-Enterprise Vault	3,536.00	0.00172000	6.08
Total SERVICE OPERATIONS			**1,252.90**
1020 CITRIX	4.00	6.41000000	25.64
Total COMMUNICATIONS / ACCESS SERVICES			**25.64**
Total for 0049860001491000000000A56-FSSA-Division of Aging			**1,278.54**

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004986000149100MH49049807-FSSA-Division of Aging

Family and Social Services Administration
IGCS W461
402 West Washington
Indianapolis, IN 46204
ATTN: Yadira B Howe

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	16.68	0.00000000	16.68
103728C LONG DISTANCE [CHARGE]	3.83	0.00000000	3.83
103728U LONG DISTANCE [UNITS]	182.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	158.26	0.00000000	158.26
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	154.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**369.82**

Total for 004986000149100MH49049807-FSSA-Division of Aging **369.82**

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E-mail Inquiries: billing@iot.IN.gov

0049860001638100000000A54-FSSA-Division of Aging

Family and Social Services Admionistration
IGCS W461
402 West Washington Street
Indianapolis, IN 46204
FSSA-Division of Aging
ATTN: Yadira B Howe Controller

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	158.00	0.00080000	0.13
Total SERVICE OPERATIONS			**78.03**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0049860001638100000000A54-FSSA-Division of Aging			**90.85**

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E-mail Inquiries: billing@iot.IN.gov

004986000163810MH49049809-FSSA-Division of Aging

Family and Social Services Administration
IGCS W461
402 West Washington
Indianapolis, IN 46204
ATTN: Yadira B Howe

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.02	0.00000000	0.02
103728C LONG DISTANCE [CHARGE]	0.50	0.00000000	0.50
103728U LONG DISTANCE [UNITS]	23.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	10.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**88.66**

Total for 004986000163810MH49049809-FSSA-Division of Aging **88.66**

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0049860001820000000000A55-FSSA-Division of Aging

Family and Social Services Administration
IGCS Rm. W461
402 West Washington Street
Indianapolis, IN 46204
FSSA-Divison of Aging
ATTN: Yadira B Howe Controller

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	298.00	0.00080000	0.24
Total SERVICE OPERATIONS			**78.14**

Total for 0049860001820000000000A55-FSSA-Division of Aging **78.14**

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004986000182000MH49049810-FSSA-Division of Aging

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	8.81	0.00000000	8.81
103728C LONG DISTANCE [CHARGE]	2.58	0.00000000	2.58
103728U LONG DISTANCE [UNITS]	121.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	74.53	0.00000000	74.53
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	221.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**134.28**

Total for 004986000182000MH49049810-FSSA-Division of Aging **134.28**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000AB4

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-HIP
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	29.00	77.90000000	2,259.10
1143 EMAIL OVERAGE	106.00	0.00080000	0.08
Total SERVICE OPERATIONS			**2,259.18**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**13.78**
Total for 0050010001000000000000AB4			**2,272.96**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000AB5

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-STATE ADM CLERICAL
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	37.00	0.00080000	0.03
Total SERVICE OPERATIONS			**311.63**
1020 CITRIX	4.00	6.41000000	25.64
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
Total COMMUNICATIONS / ACCESS SERVICES			**30.44**
Total for 0050010001000000000000AB5			**342.07**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000AB6

DFR
E442
402 W. Washington
402 W. Washington
DFR-IMPACT
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**22.11**
Total for 0050010001000000000000AB6			**255.81**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000AB7

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-TANF Mgrs St Adm
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	390.00	0.00080000	0.31
Total SERVICE OPERATIONS			**156.11**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**11.00**
Total for 0050010001000000000000AB7			**167.11**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000AB9

DFR
E442
402 W. Washington
DFR-Burials
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	221.00	0.00080000	0.18
1154 ARCHIVE EMAIL-Enterprise Vault	871.00	0.00172000	1.50
Total SERVICE OPERATIONS			**79.58**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0050010001000000000000AB9 **80.54**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000AD1

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-ADAMS COUNTY
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	99.00	0.00080000	0.08
Total SERVICE OPERATIONS			**0.08**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000AD1			**6.49**

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Invoice

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000AD2

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-ALLEN SERVICE CENTER
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
Total for 0050010001000000000000AD2			**77.90**

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Invoice

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000AD3

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-BARTHOLOMEW COUNT
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	91.00	0.00080000	0.07
Total SERVICE OPERATIONS			**77.97**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000AD3			**84.38**

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0050010001000000000000AE3

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-MIAMI
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000AE3			**6.41**

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0050010001000000000000AE7

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-PORTER
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	8.00	0.00080000	0.01
Total SERVICE OPERATIONS			**0.01**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000AE7			**6.42**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000AF1

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-STARKE
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	268.00	0.00080000	0.21
Total SERVICE OPERATIONS			**78.11**

Total for 0050010001000000000000AF1 **78.11**

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0050010001000000000000AF3

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-VIGO COUNTY SERVICE CENTER
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
Total SERVICE OPERATIONS			**623.20**
Total for 0050010001000000000000AF3			**623.20**

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0050010001000000000000AF6

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-WHITE
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	10.00	77.90000000	779.00
1143 EMAIL OVERAGE	1,201.00	0.00080000	0.96
Total SERVICE OPERATIONS			**779.96**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000AF6			**786.37**

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0050010001000000000000AF7

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-QC-SNAP
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	22.00	77.90000000	1,713.80
1143 EMAIL OVERAGE	9,137.00	0.00080000	7.31
1154 ARCHIVE EMAIL-Enterprise Vault	6,859.00	0.00172000	11.80
Total SERVICE OPERATIONS			**1,732.91**
1020 CITRIX	6.00	6.41000000	38.46
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
Total COMMUNICATIONS / ACCESS SERVICES			**42.30**
Total for 0050010001000000000000AF7			**1,775.21**

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0050010001000000000000AF8

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-QC ME SNAP
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
Total SERVICE OPERATIONS			**623.20**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
Total COMMUNICATIONS / ACCESS SERVICES			**13.13**
Total for 0050010001000000000000AF8			**636.33**

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0050010001000000000000AF9

DFR
402 W. Washington E442
Indianapolis, IN 46204
DFR-QC-TANF
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	853.00	0.00080000	0.68
1154 ARCHIVE EMAIL-Enterprise Vault	274.00	0.00172000	0.47
Total SERVICE OPERATIONS			**390.65**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000AF9			**397.06**

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0050010001000000000000N46

DFR-ELKHART DFR-ELKHART CO
DFR-ELKHART DFR-ELKHART CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	849.00	0.00080000	0.68
Total SERVICE OPERATIONS			**156.48**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**1.63**
Total for 0050010001000000000000N46			**158.11**

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0050010001000000000000O01

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-ALLEN DFR-ALLEN CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	1,241.00	0.00080000	0.99
Total SERVICE OPERATIONS			**78.89**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**21.15**
Total for 0050010001000000000000O01			**100.04**

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005001000100000000000O02

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-BROWN DFR-BROWN DFR
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	204.00	0.00080000	0.16
Total SERVICE OPERATIONS			**78.06**

Total for 005001000100000000000O02 **78.06**

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0050010001000000000000O03

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-CARROLL DFT-CARROLL CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
1143 EMAIL OVERAGE	512.00	0.00080000	0.41
1154 ARCHIVE EMAIL-Enterprise Vault	3,092.00	0.00172000	5.32
Total SERVICE OPERATIONS			**628.93**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050010001000000000000O03			**641.75**

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0050010001000000000000O04

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-CLINTON DFR-CLINTON CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	406.00	0.00080000	0.32
Total SERVICE OPERATIONS			**156.12**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000O04			**162.53**

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0050010001000000000000O05

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-HANCOCK DFR-HANCOCK CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	1,309.00	0.00080000	1.05
Total SERVICE OPERATIONS			**312.65**
1020 CITRIX	3.00	6.41000000	19.23
Total COMMUNICATIONS / ACCESS SERVICES			**19.23**
Total for 0050010001000000000000O05			**331.88**

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0050010001000000000000O08

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Dekalb County DFC\FSSA
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
1034 COMMUNICATION SERVICE ANALYST	1.00	61.05000000	61.05
Total COMMUNICATIONS / ACCESS SERVICES			**67.46**

Total for 0050010001000000000000O08 **67.46**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O09

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-RIPLEY DFR-RIPLEY CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	89.00	0.00080000	0.07
Total SERVICE OPERATIONS			**155.87**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050010001000000000000O09			**168.69**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O11

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-JASPER DFR-JASPER CO
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,145.00	0.00080000	0.92
1154 ARCHIVE EMAIL-Enterprise Vault	2,911.00	0.00172000	5.01
Total SERVICE OPERATIONS			**5.93**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050010001000000000000O11			**18.75**

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0050010001000000000000O12

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-GRANT COUNTY SERVICE CENTER
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	613.00	0.00080000	0.49
1154 ARCHIVE EMAIL-Enterprise Vault	4,332.00	0.00172000	7.45
Total SERVICE OPERATIONS			**241.64**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**13.78**
Total for 0050010001000000000000O12			**255.42**

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0050010001000000000000O13

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-GREENE DFR-GREENE CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0050010001000000000000O13 **77.90**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O14

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-HAMILTON DFR-HAMILTON CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0050010001000000000000O14 **77.90**

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0050010001000000000000O17

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-MORGAN DFR-UNDEFINED A
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 0050010001000000000000O17 **155.80**

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0050010001000000000000O18

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-HUNTINGTON DFR-HUNTINGTON CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	758.00	0.00080000	0.61
1154 ARCHIVE EMAIL-Enterprise Vault	448.00	0.00172000	0.77
Total SERVICE OPERATIONS			**79.28**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050010001000000000000O18			**92.10**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O19

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-JAY DFR-JAY CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000O19			**84.31**

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0050010001000000000000O20

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-JEFFERSON DFR-JEFFERSON CO
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	6.00	61.05000000	366.30
Total COMMUNICATIONS / ACCESS SERVICES			**366.30**

Total for 0050010001000000000000O20 **366.30**

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0050010001000000000000O22

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-ST JOSEPH DFR-JEFFERSON
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	84.00	0.00080000	0.07
Total SERVICE OPERATIONS			**0.07**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0050010001000000000000O22			**1.03**

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0050010001000000000000O25

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-LAKE DFR-RIDGE
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	390.00	0.00080000	0.31
1154 ARCHIVE EMAIL-Enterprise Vault	511.00	0.00172000	0.88
Total SERVICE OPERATIONS			**1.19**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
Total for 0050010001000000000000O25			**8.56**

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0050010001000000000000O27

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-LAPORTE DFR-LARPORTE CO
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**

Total for 0050010001000000000000O27 **6.41**

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0050010001000000000000O28

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-JENNINGS DFR-JENNINGS CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 0050010001000000000000O28 **311.60**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O29

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-LAKE DFR-HOFFMAN
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	1,004.00	0.00080000	0.80
Total SERVICE OPERATIONS			**78.70**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000O29			**85.11**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O32

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-MARION DFR-LAFAYETTE
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	1,728.00	0.00080000	1.38
1154 ARCHIVE EMAIL-Enterprise Vault	2,115.00	0.00172000	3.64
Total SERVICE OPERATIONS			**82.92**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050010001000000000000O32			**95.74**

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0050010001000000000000O33

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-MARION DFR-MASSACHUSETTS
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	2,064.00	0.00080000	1.65
1154 ARCHIVE EMAIL-Enterprise Vault	704.00	0.00172000	1.21
Total SERVICE OPERATIONS			**392.36**
1020 CITRIX	4.00	6.41000000	25.64
Total COMMUNICATIONS / ACCESS SERVICES			**25.64**
Total for 0050010001000000000000O33			**418.00**

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0050010001000000000000O34

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-MIAMI DFR-MIAMI CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	12.00	77.90000000	934.80
1143 EMAIL OVERAGE	1,900.00	0.00080000	1.52
Total SERVICE OPERATIONS			**936.32**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050010001000000000000O34			**949.14**

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0050010001000000000000O35

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-MARION COUNTY SERVICE CENTER
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	731.00	0.00080000	0.58
1154 ARCHIVE EMAIL-Enterprise Vault	943.00	0.00172000	1.62
Total SERVICE OPERATIONS			**235.90**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000O35			**242.31**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O36

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-LAKE COUNTY SERVICE CENTER
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	1,062.00	0.00080000	0.85
1154 ARCHIVE EMAIL-Enterprise Vault	825.00	0.00172000	1.42
Total SERVICE OPERATIONS			**80.17**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**

Total for 0050010001000000000000O36 **87.54**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O41

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-TIPPECANOE DFR-TIPPENCANOE
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**
1020 CITRIX	3.00	6.41000000	19.23
Total COMMUNICATIONS / ACCESS SERVICES			**19.23**
Total for 0050010001000000000000O41			**330.83**

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0050010001000000000000O43

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-STATE ADMIN FIELD OPERATIONS
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
1143 EMAIL OVERAGE	7,843.00	0.00080000	6.27
1154 ARCHIVE EMAIL-Enterprise Vault	54,225.00	0.00172000	93.27
Total SERVICE OPERATIONS			**956.44**
1020 CITRIX	7.00	6.41000000	44.87
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**51.30**

Total for 0050010001000000000000O43 **1,007.74**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O44

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-LAKE DFR-JOLIET
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	2,475.00	0.00080000	1.98
1154 ARCHIVE EMAIL-Enterprise Vault	7,807.00	0.00172000	13.43
Total SERVICE OPERATIONS			**404.91**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**
Total for 0050010001000000000000O44			**406.83**

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0050010001000000000000O45

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-ADAMS COUNTY
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	141.00	0.00080000	0.11
Total SERVICE OPERATIONS			**311.71**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000O45			**318.12**

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0050010001000000000000O46

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-TANF HELP DESK
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 0050010001000000000000O46 **311.60**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O49

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-CCDF
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	71.00	77.90000000	5,530.90
1143 EMAIL OVERAGE	10,020.00	0.00080000	8.02
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
1154 ARCHIVE EMAIL-Enterprise Vault	20,702.00	0.00172000	35.61
Total SERVICE OPERATIONS			**5,774.53**
1020 CITRIX	28.00	6.41000000	179.48
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
Total COMMUNICATIONS / ACCESS SERVICES			**183.32**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1052B VM Server 1 Extra GB Ram	2.00	13.74000000	27.48
1052C VM Server 1 Extra GB Disk	90.00	0.82000000	73.80
Total DATA CENTER SERVICES			**266.18**
Total for 0050010001000000000000O49			**6,224.03**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O51

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-PARKE DFR-PARKE CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	537.00	0.00080000	0.43
1154 ARCHIVE EMAIL-Enterprise Vault	1,239.00	0.00172000	2.13
Total SERVICE OPERATIONS			**236.26**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0050010001000000000000O51			**237.22**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O52

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-HENDRICKS DFR-HENDRICKS CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	197.00	0.00080000	0.16
1154 ARCHIVE EMAIL-Enterprise Vault	1,653.00	0.00172000	2.84
Total SERVICE OPERATIONS			**158.80**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000O52			**165.21**

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0050010001000000000000O55

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-NOBLE DFR-NOBLE CO
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	681.00	0.00080000	0.54
1154 ARCHIVE EMAIL-Enterprise Vault	446.00	0.00172000	0.77
Total SERVICE OPERATIONS			**1.31**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
1050 PHYSICAL SERVER HOSTING	5.00	177.53000000	887.65
1052 VIRTUAL SERVER HOSTING	71.00	82.45000000	5,853.95
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
1137 DISASTER RECOVERY	2.00	123.85000000	247.70
1052A VM Server 1 Extra CPU	240.00	27.49000000	6,597.60
1052B VM Server 1 Extra GB Ram	1,357.00	13.74000000	18,645.18
1052C VM Server 1 Extra GB Disk	7,250.00	0.82000000	5,945.00
Total DATA CENTER SERVICES			**38,242.96**

Total for 0050010001000000000000O55 **38,250.68**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O59

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-SCOTT DFR-SCOTT CO
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	196.00	0.00080000	0.16
Total SERVICE OPERATIONS			**0.16**

Total for 0050010001000000000000O59 **0.16**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O60

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-STARKE DFR-STARKE CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0050010001000000000000O60 **77.90**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O62

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-ST JOSEPH DFR-IRONWOOD
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000O62			**162.21**

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0050010001000000000000O64

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-SHELBY DFR-SHELBY CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050010001000000000000O64			**90.72**

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0050010001000000000000O65

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-SULLIVAN DFR-SULLIVAN CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	1,620.00	0.00080000	1.30
Total SERVICE OPERATIONS			**79.20**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000O65			**85.61**

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0050010001000000000000O66

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-TIPTON DFR-TIPTON CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	17.00	77.90000000	1,324.30
1143 EMAIL OVERAGE	2,337.00	0.00080000	1.87
1154 ARCHIVE EMAIL-Enterprise Vault	2,466.00	0.00172000	4.24
Total SERVICE OPERATIONS			**1,330.41**
1020 CITRIX	3.00	6.41000000	19.23
Total COMMUNICATIONS / ACCESS SERVICES			**19.23**
Total for 0050010001000000000000O66			**1,349.64**

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0050010001000000000000O67

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-UNION DFR-UNION CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0050010001000000000000O67 **77.90**

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0050010001000000000000O68

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-VANDERBURGH DFR-VANDERBURGH
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050010001000000000000O68			**90.72**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O70

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-VIGO DFR-VIGO
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	653.00	0.00080000	0.52
1154 ARCHIVE EMAIL-Enterprise Vault	582.00	0.00172000	1.00
Total SERVICE OPERATIONS			**1.52**

Total for 0050010001000000000000O70 **1.52**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000O76

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-STEUBEN DFR-STEUBEN CO
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	28.00	64.40000000	1,803.20
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	114.00	1.50000000	171.00
Total DATA CENTER SERVICES			**1,974.20**

Total for 0050010001000000000000O76 **1,974.20**

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0050010001000000000000O77

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-HENRY DFR-HENRY CO
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	1,184.00	0.00080000	0.95
1154 ARCHIVE EMAIL-Enterprise Vault	4,603.00	0.00172000	7.92
1001A REFRESH UPGRADE ACCESSORIES	462.21	0.00000000	462.21
Total SERVICE OPERATIONS			**704.78**
1020 CITRIX	2.00	6.41000000	12.82
1034 COMMUNICATION SERVICE ANALYST	1.00	61.05000000	61.05
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**77.42**
1145 FSSA Dedicated Support	51,038.42	0.00000000	51,038.42
Total DATA CENTER SERVICES			**51,038.42**
Total for 0050010001000000000000O77			**51,820.62**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000ORG

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Orange County
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0050010001000000000000ORG **77.90**

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E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000QQ5

DFR
ICES2 - Indiana Client Eligibility System 2
ATTN: ACCOUNTING

	Units	Rate	Charge
1145 FSSA Dedicated Support	3,956.00	0.00000000	3,956.00
Total DATA CENTER SERVICES			**3,956.00**

Total for 0050010001000000000000QQ5 **3,956.00**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097064
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000V86

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Daviess DFR - Daviess Co
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000V86			**84.31**

Indiana Office of Technology
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Invoice No:13097064
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000V87

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Dearborn DFR - Dearborn Co
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	353.00	0.00080000	0.28
Total SERVICE OPERATIONS			**78.18**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000V87			**84.59**

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Invoice

Invoice No:13097064
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000V88

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR- Dubois DFR - Dubios Co
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000V88			**84.31**

Indiana Office of Technology
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Invoice

Invoice No:13097064
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000V89

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Floyd DFR - Flody Co
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,448.00	0.00080000	1.16
1154 ARCHIVE EMAIL-Enterprise Vault	1,154.00	0.00172000	1.98
Total SERVICE OPERATIONS			**3.14**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000V89			**9.55**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000V90

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Fountain DFR - Fountail Co
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0050010001000000000000V90			**84.31**

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Invoice

Invoice No:13097064
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000V94

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Jackson DFR - Jackson C
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**

Total for 0050010001000000000000V94 **6.41**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000V96

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Laporte DFR - Woodland
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050010001000000000000V96			**90.72**

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Invoice

Invoice No:13097064
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000V97

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Madison DFR - Director
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	1.00	61.05000000	61.05
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**62.01**

Total for 0050010001000000000000V97 **62.01**

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Invoice

Invoice No:13097064
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000W22

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Pulaski DFR - Pulaski Co
ATTN: Accountinig

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	92.00	0.00080000	0.07
Total SERVICE OPERATIONS			**77.97**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050010001000000000000W22			**90.79**

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Invoice

Invoice No:13097064
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000W27

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-St Joseph County Services Center
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0050010001000000000000W27 **77.90**

Indiana Office of Technology
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Invoice

Invoice No:13097064
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001000000000000W29

DFR
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Vanderburgh Coiunty Service Ctr
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	2.00	61.05000000	122.10
Total COMMUNICATIONS / ACCESS SERVICES			**122.10**

Total for 0050010001000000000000W29 **122.10**

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Invoice

Invoice No:13097065
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000101520MA49070030-DFR-Division of Family Resources

Division of Family Resources
402 WEST WASHINGTON STREET
ROOM E442
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	118.09	0.00000000	118.09
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	6.02	0.00000000	6.02
104509 TELEPHONE OPTIONS - Monthy Charge	59.80	0.00000000	59.80
103728C LONG DISTANCE [CHARGE]	7.07	0.00000000	7.07
103728U LONG DISTANCE [UNITS]	235.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	121.60	0.00000000	121.60
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	126.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**312.58**

Total for 005001000101520MA49070030-DFR-Division of Family Resources **312.58**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097066
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050010001050500000000DEO-DFR-CLARK CO. - QC

FSSA-DFR
E442
402 West Washington
Indianapolis, IN 46204
DFR-Executive Staff
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	2,323.00	0.00080000	1.86
1154 ARCHIVE EMAIL-Enterprise Vault	15,943.00	0.00172000	27.42
Total SERVICE OPERATIONS			**262.98**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**22.11**
1120 HR APPLICATION SERVICES	6,946.99	0.00000000	6,946.99
1121 FINANCIAL APPLICATION SERVICES	12,313.50	0.00000000	12,313.50
Total GMIS APPLICATIONS			**19,260.49**

Total for 0050010001050500000000DEO-DFR-CLARK CO. - QC **19,545.58**

Indiana Office of Technology
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Invoice

Invoice No:13097066
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000105050MA10070003-DFR-CLARK CO. - QC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Clark Service Center
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	204.75	0.00000000	204.75
103728C LONG DISTANCE [CHARGE]	246.39	0.00000000	246.39
103728U LONG DISTANCE [UNITS]	8,203.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**451.14**

Total for 005001000105050MA10070003-DFR-CLARK CO. - QC **451.14**

Indiana Office of Technology
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Invoice

Invoice No:13097066
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000105050MA22070005-DFR-CLARK CO. - QC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	56.30	0.00000000	56.30
Total TELECOMMUNICATIONS SERVICES			**56.30**

Total for 005001000105050MA22070005-DFR-CLARK CO. - QC **56.30**

Indiana Office of Technology
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Invoice

Invoice No:13097066
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000105050MA49050099-DFR-CLARK CO. - QC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	3,356.90	0.00000000	3,356.90
103728C LONG DISTANCE [CHARGE]	152.83	0.00000000	152.83
103728U LONG DISTANCE [UNITS]	5,092.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3,509.73**

Total for 005001000105050MA49050099-DFR-CLARK CO. - QC **3,509.73**

Indiana Office of Technology
IOT.IN.gov

Invoice

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000105050MA49070101-DFR-CLARK CO. - QC

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-TANF HELP DESK
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	36.60	0.00000000	36.60
Total TELECOMMUNICATIONS SERVICES			**126.90**

Total for 005001000105050MA49070101-DFR-CLARK CO. - QC **126.90**

Indiana Office of Technology
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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000105050MA49070102-DFR-CLARK CO. - QC

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-EXECUTIVE STAFF
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	316.05	0.00000000	316.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	21.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	35.19	0.00000000	35.19
103612C DIRECTORY ASSISTANCE [CHARGE]	9.00	0.00000000	9.00
103612U DIRECTORY ASSISTANCE [UNITS]	3.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	47.71	0.00000000	47.71
103728C LONG DISTANCE [CHARGE]	21.72	0.00000000	21.72
103728U LONG DISTANCE [UNITS]	796.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	353.24	0.00000000	353.24
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	59.50	0.00000000	59.50
102881U BLACKBERRY SERVICES [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,781.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**842.41**

Total for 005001000105050MA49070102-DFR-CLARK CO. - QC **842.41**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097066
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000105050MA49070103-DFR-CLARK CO. - QC

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-STATE ADMIN FIELD OPERATIONS
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.40	0.00000000	4.40
103728U LONG DISTANCE [UNITS]	209.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	220.26	0.00000000	220.26
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	539.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**355.51**

Total for 005001000105050MA49070103-DFR-CLARK CO. - QC **355.51**

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Invoice

Invoice No:13097066
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000105050MA49070104-DFR-CLARK CO. - QC

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-FINANCE
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	1.87	0.00000000	1.87
103728C LONG DISTANCE [CHARGE]	0.82	0.00000000	0.82
103728U LONG DISTANCE [UNITS]	38.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	59.54	0.00000000	59.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**206.18**

Total for 005001000105050MA49070104-DFR-CLARK CO. - QC **206.18**

Indiana Office of Technology
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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000105050MA49070105-DFR-CLARK CO. - QC

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-Program Integrity/QC
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	6.02	0.00000000	6.02
103728C LONG DISTANCE [CHARGE]	3.54	0.00000000	3.54
103728U LONG DISTANCE [UNITS]	168.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	79.93	0.00000000	79.93
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	51.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**224.94**

Total for 005001000105050MA49070105-DFR-CLARK CO. - QC **224.94**

Indiana Office of Technology
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Invoice No:13097066
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000105050MA49070106-DFR-CLARK CO. - QC

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-TANF
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	8.39	0.00000000	8.39
103728C LONG DISTANCE [CHARGE]	7.23	0.00000000	7.23
103728U LONG DISTANCE [UNITS]	343.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	78.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**155.46**

Total for 005001000105050MA49070106-DFR-CLARK CO. - QC **155.46**

Indiana Office of Technology
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Invoice

Invoice No:13097066
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005001000105050MA49070108-DFR-CLARK CO. - QC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 005001000105050MA49070108-DFR-CLARK CO. - QC **15.05**

Indiana Office of Technology
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Invoice

Invoice No:13097067
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050011720F5210MA45337007

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	25.39	0.00000000	25.39
Total TELECOMMUNICATIONS SERVICES			**25.39**

Total for 0050011720F5210MA45337007 **25.39**

Indiana Office of Technology
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Invoice No:13097067
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050011720F5210MA49337008

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 West Washington Street

E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
110358C ITN PASS THUR CIRCUITS	2,549.60	0.00000000	2,549.60
110358U ITN PASS THRU CIRCUITS	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**2,549.60**

Total for 0050011720F5210MA49337008 **2,549.60**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0050013120F5220MA49219247-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 West Washington Street
E442-Finance Mgmt Ctr
Indianapolis, IN46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.74	0.00000000	3.74
103728U LONG DISTANCE [UNITS]	146.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	15.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**121.98**

Total for 0050013120F5220MA49219247-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN **121.98**

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E-mail Inquiries: billing@iot.IN.gov

0050013120F5220MA49219248-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 West Washington Street
E442 - Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	511.70	0.00000000	511.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	34.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.30	0.00000000	1.30
103728U LONG DISTANCE [UNITS]	60.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**513.00**

Total for 0050013120F5220MA49219248-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN **513.00**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0050013120F5220MA49219351-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 West Washington Street
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	5.43	0.00000000	5.43
103728U LONG DISTANCE [UNITS]	259.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**77.63**

Total for 0050013120F5220MA49219351-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN **77.63**

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E-mail Inquiries: billing@iot.IN.gov

0050013120F5220MA49219352-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 West Washington Street
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	20.40	0.00000000	20.40
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	50.14	0.00000000	50.14
103728C LONG DISTANCE [CHARGE]	8.65	0.00000000	8.65
103728U LONG DISTANCE [UNITS]	308.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**94.24**

Total for 0050013120F5220MA49219352-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN **94.24**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050013120F5220MA49219353-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 West Washington Street
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.31	0.00000000	0.31
103728U LONG DISTANCE [UNITS]	14.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.41**

Total for 0050013120F5220MA49219353-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN **30.41**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050013150F5220MA49219350

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.09	0.00000000	0.09
103728U LONG DISTANCE [UNITS]	4.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.14**

Total for 0050013150F5220MA49219350 **15.14**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050021001109002192 62CEP-DFR-Division of Family Resources

FSSA-ICES
FSSA-ICES
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	25.00	77.90000000	1,947.50
1143 EMAIL OVERAGE	4,258.00	0.00080000	3.41
1154 ARCHIVE EMAIL-Enterprise Vault	11,583.00	0.00172000	19.92
Total SERVICE OPERATIONS			**1,970.83**
1020 CITRIX	30.00	6.41000000	192.30
1021 REMOTE SERVICES CLIENT VPN	28.00	0.96000000	26.88
1022 REMOTE SERVICES DIAL-UP	2.00	3.63000000	7.26
Total COMMUNICATIONS / ACCESS SERVICES			**226.44**
1094 TAPE ACCESSES	30,487	0.2209	6,734.58
1066 JOBS PRODUCTION	37,375	0.3822	14,284.69
5000 DB2 TRANSACTIONS	1,576,632.7072	0.0142	22,388.20
5000 IMS TRANSACTIONS	13,201,530.3960	0.0142	187,461.75
IMS BATCH CPU UNITS - SECONDS	0.1640	0.0000	0.00
IMS INPUT & OUTPUT MESSAGES	114,844,969	0.0000	0.00
5000 TSO TRANSACTIONS	431,514.3000	0.0142	6,127.48
TSO OUTPUT MESSAGES	1,256,522	0.0000	0.00
TSO INPUT MESSAGES	1,103,527	0.0000	0.00
5000 BATCH TRANSACTIONS	7,912,355.8500	0.0142	112,355.47
1092 DISK MEGABYTES ALLOCATED	24,819,072.49	0.0003	7,445.72
DISK MEGABYTES MIGRATED SPACE	11,392.7987	0.0000	0.00
Total MAINFRAME SERVICES			**356,797.89**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	3.00	82.45000000	247.35
1114 DATABASE HOSTING	29.00	64.40000000	1,867.60
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	89.00	1.50000000	133.50
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**2,617.25**

Total for 0050021001109002192 62CEP-DFR-Division of Family Resources **361,612.41**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050021001109002192 62DNT-DFR-Division of Family Resources

	Units	Rate	Charge
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**37.81**

Total for 0050021001109002192 62DNT-DFR-Division of Family Resources **37.81**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100110900MA49070107-DFR-Division of Family Resources

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-ICES
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	617.05	0.00000000	617.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	41.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.14	0.00000000	3.14
103728U LONG DISTANCE [UNITS]	149.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**620.19**

Total for 005002100110900MA49070107-DFR-Division of Family Resources **620.19**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050021001700000000000A97-DFR-129 E. MARKET - DFC

FSSA-DFC
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Clark County DFR
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	63.00	77.90000000	4,907.70
1143 EMAIL OVERAGE	72,711.00	0.00080000	58.17
1154 ARCHIVE EMAIL-Enterprise Vault	39,041.00	0.00172000	67.15
Total SERVICE OPERATIONS			**5,033.02**
1020 CITRIX	399.00	6.41000000	2,557.59
1021 REMOTE SERVICES CLIENT VPN	181.00	0.96000000	173.76
1158 INSTANT MESSAGING	54.00	0.67000000	36.18
Total COMMUNICATIONS / ACCESS SERVICES			**2,767.53**
1050 PHYSICAL SERVER HOSTING	114.00	177.53000000	20,238.42
1052 VIRTUAL SERVER HOSTING	116.00	82.45000000	9,564.20
1114 DATABASE HOSTING	13.00	64.40000000	837.20
1056 SHARED SAN STORAGE	42,472.00	1.48000000	62,858.56
1137 DISASTER RECOVERY	33.00	123.85000000	4,087.05
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	661.00	1.50000000	991.50
1052A VM Server 1 Extra CPU	115.00	27.49000000	3,161.35
1052B VM Server 1 Extra GB Ram	292.00	13.74000000	4,012.08
1052C VM Server 1 Extra GB Disk	400.00	0.82000000	328.00
Total DATA CENTER SERVICES			**106,078.36**

Total for 0050021001700000000000A97-DFR-129 E. MARKET - DFC **113,878.91**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050021001700000000000EMP-DFR-129 E. MARKET - DFC

	Units	Rate	Charge
1001 SEAT CHARGE	1,551.00	77.90000000	120,822.90
1143 EMAIL OVERAGE	4,727.00	0.00080000	3.78
1154 ARCHIVE EMAIL-Enterprise Vault	9,782.00	0.00172000	16.83
Total SERVICE OPERATIONS			**120,843.51**
1025 SHARED WEB HOSTING	2.00	234.76000000	469.52
1020 CITRIX	26.00	6.41000000	166.66
1021 REMOTE SERVICES CLIENT VPN	33.00	0.96000000	31.68
1158 INSTANT MESSAGING	5.00	0.67000000	3.35
Total COMMUNICATIONS / ACCESS SERVICES			**671.21**
1066 JOBS PRODUCTION	482	0.3822	184.29
5000 BATCH TRANSACTIONS	202.8600	0.0142	2.84
Total MAINFRAME SERVICES			**187.13**
1114 DATABASE HOSTING	4.00	64.40000000	257.60
1056 SHARED SAN STORAGE	50.00	1.48000000	74.00
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	46.00	1.50000000	69.00
Total DATA CENTER SERVICES			**400.60**

Total for 0050021001700000000000EMP-DFR-129 E. MARKET - DFC **122,102.45**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050021001700000000000FSP-DFR-129 E. MARKET - DFC

FSSA-DFC
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Wells Co
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	154.00	0.00080000	0.12
Total SERVICE OPERATIONS			**389.62**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**20.19**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
Total DATA CENTER SERVICES			**64.40**
Total for 0050021001700000000000FSP-DFR-129 E. MARKET - DFC			**474.21**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050021001700002192 49C48-DFR-129 E. MARKET - DFC

FSSA-DFC
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Clay DFR - Clay DFR
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
1143 EMAIL OVERAGE	15,664.00	0.00080000	12.53
1154 ARCHIVE EMAIL-Enterprise Vault	6,947.00	0.00172000	11.95
Total SERVICE OPERATIONS			**881.38**
1020 CITRIX	17.00	6.41000000	108.97
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**109.93**

Total for 0050021001700002192 49C48-DFR-129 E. MARKET - DFC **991.31**

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E-mail Inquiries: billing@iot.IN.gov

0050021001700002192 62FSP-DFR-129 E. MARKET - DFC

DFR-SNAP ADMIN
DFR-SNAP ADMIN
ATTN: Accounting

	Units	Rate	Charge
1094 TAPE ACCESSES	5	0.2209	1.10
1066 JOBS PRODUCTION	13	0.3822	4.96
5000 BATCH TRANSACTIONS	40.9500	0.0142	0.58
1092 DISK MEGABYTES ALLOCATED	83.20	0.0003	0.00
Total MAINFRAME SERVICES			**6.64**

Total for 0050021001700002192 62FSP-DFR-129 E. MARKET - DFC **6.64**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA01070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Benton Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.95	0.00000000	0.95
103728U LONG DISTANCE [UNITS]	32.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	116.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.34**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA01070001-DFR-129 E. MARKET - DFC **567.77**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA02070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-ALLEN DFR-ALLEN CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	250.64	0.00000000	250.64
104401U TELEPHONE - REMOTE [UNITS]	42.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	397.98	0.00000000	397.98
110816C NON CONTRACTED LONG DISTANCE [CHARGE]	4.80	0.00000000	4.80
110816U NON CONTRACTED LONG DISTANCE [UNITS]	20.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.60	0.00000000	0.60
103728U LONG DISTANCE [UNITS]	20.20	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	37.45	0.00000000	37.45
111732C CELLULAR PHONE SERVICE [CHARGE]	124.30	0.00000000	124.30
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,377.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**815.77**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA02070001-DFR-129 E. MARKET - DFC **1,352.20**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA02070004-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Deleware Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	660.55	0.00000000	660.55
104401U TELEPHONE - REMOTE [UNITS]	18.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	12.06	0.00000000	12.06
103728C LONG DISTANCE [CHARGE]	183.44	0.00000000	183.44
103728U LONG DISTANCE [UNITS]	6,115.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	58.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**886.44**

Total for 005002100170000MA02070004-DFR-129 E. MARKET - DFC **886.44**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA03070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Green Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	387.09	0.00000000	387.09
103728C LONG DISTANCE [CHARGE]	0.38	0.00000000	0.38
103728U LONG DISTANCE [UNITS]	12.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	172.52	0.00000000	172.52
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	446.40	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,041.92**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA03070001-DFR-129 E. MARKET - DFC **1,578.35**

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005002100170000MA04070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Hendricks Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	40.69	0.00000000	40.69
103728C LONG DISTANCE [CHARGE]	4.88	0.00000000	4.88
103728U LONG DISTANCE [UNITS]	162.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.57**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005002100170000MA04070001-DFR-129 E. MARKET - DFC **392.00**

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FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Kosciusko Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.69	0.00000000	5.69
103728U LONG DISTANCE [UNITS]	189.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.46	0.00000000	61.46
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**291.55**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005002100170000MA05070001-DFR-129 E. MARKET - DFC **637.98**

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005002100170000MA06070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Boone Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	24.09	0.00000000	24.09
104509 TELEPHONE OPTIONS - Monthy Charge	49.74	0.00000000	49.74
Total TELECOMMUNICATIONS SERVICES			**73.83**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**
Total for 005002100170000MA06070001-DFR-129 E. MARKET - DFC			**420.26**

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005002100170000MA07070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-BROWN CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	3.92	0.00000000	3.92
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	105.57	0.00000000	105.57
103728C LONG DISTANCE [CHARGE]	0.63	0.00000000	0.63
103728U LONG DISTANCE [UNITS]	21.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**110.12**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA07070001-DFR-129 E. MARKET - DFC **646.55**

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005002100170000MA08070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Carroll Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	36.12	0.00000000	36.12
103728C LONG DISTANCE [CHARGE]	0.84	0.00000000	0.84
103728U LONG DISTANCE [UNITS]	28.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	236.72	0.00000000	236.72
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**273.68**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005002100170000MA08070001-DFR-129 E. MARKET - DFC **541.90**

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005002100170000MA10070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Lake DFR - 37th
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	112.60	0.00000000	112.60
103728C LONG DISTANCE [CHARGE]	7.56	0.00000000	7.56
103728U LONG DISTANCE [UNITS]	251.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	92.01	0.00000000	92.01
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	200.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**212.17**
109853C T1 OUTSIDE LATA [CHARGE]	1,072.86	0.00000000	1,072.86
109853U T1 OUTSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,072.86**

Total for 005002100170000MA10070001-DFR-129 E. MARKET - DFC **1,285.03**

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FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-CLAY DFR-CLAY
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	90.69	0.00000000	90.69
104401U TELEPHONE - REMOTE [UNITS]	19.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	18.06	0.00000000	18.06
103823C 800 # SERVICE [CHARGE]	4.22	0.00000000	4.22
103728C LONG DISTANCE [CHARGE]	1.28	0.00000000	1.28
103728U LONG DISTANCE [UNITS]	42.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.12	0.00000000	61.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	239.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**175.37**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA11070001-DFR-129 E. MARKET - DFC **711.80**

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005002100170000MA12070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
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E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-CLINTON DFR-CLINTON CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	70.38	0.00000000	70.38
103728C LONG DISTANCE [CHARGE]	1.09	0.00000000	1.09
103728U LONG DISTANCE [UNITS]	36.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**71.47**

Total for 005002100170000MA12070001-DFR-129 E. MARKET - DFC **71.47**

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FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-CRAWFORD DFR-CRAWFORD CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	97.64	0.00000000	97.64
104401U TELEPHONE - REMOTE [UNITS]	20.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	30.10	0.00000000	30.10
103823C 800 # SERVICE [CHARGE]	3.76	0.00000000	3.76
103728C LONG DISTANCE [CHARGE]	1.21	0.00000000	1.21
103728U LONG DISTANCE [UNITS]	40.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.12	0.00000000	61.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	62.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**193.83**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA13070001-DFR-129 E. MARKET - DFC **730.26**

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005002100170000MA14070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Marion Meridian
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	61.14	0.00000000	61.14
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**61.14**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA14070001-DFR-129 E. MARKET - DFC **597.57**

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FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Marion Massachusetts
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005002100170000MA15070001-DFR-129 E. MARKET - DFC			**566.82**

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-DECATUR DFR-DECATUR CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	183.95	0.00000000	183.95
104401U TELEPHONE - REMOTE [UNITS]	27.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	42.14	0.00000000	42.14
103728C LONG DISTANCE [CHARGE]	5.04	0.00000000	5.04
103728U LONG DISTANCE [UNITS]	168.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**231.13**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA16070001-DFR-129 E. MARKET - DFC **767.56**

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-DEKALB DFR-DEKALB CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.35	0.00000000	1.35
103728U LONG DISTANCE [UNITS]	46.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	41.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**256.14**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA17070001-DFR-129 E. MARKET - DFC **792.57**

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E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Marion Shelby
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	283.43	0.00000000	283.43
Total TELECOMMUNICATIONS SERVICES			**283.43**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**
Total for 005002100170000MA18070001-DFR-129 E. MARKET - DFC			**629.86**

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FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Marion Morris
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	12.04	0.00000000	12.04
111732C CELLULAR PHONE SERVICE [CHARGE]	61.14	0.00000000	61.14
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**82.27**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA19070001-DFR-129 E. MARKET - DFC **618.70**

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E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-ELKHART DFR-ELKHART CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	166.30	0.00000000	166.30
104401U TELEPHONE - REMOTE [UNITS]	22.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	1,000.98	0.00000000	1,000.98
103823C 800 # SERVICE [CHARGE]	178.69	0.00000000	178.69
103728C LONG DISTANCE [CHARGE]	2.89	0.00000000	2.89
103728U LONG DISTANCE [UNITS]	95.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.55	0.00000000	91.55
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	17.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	946.86	0.00000000	946.86
109550U OUTER ADDT'L LINE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,387.27**
109853C T1 OUTSIDE LATA [CHARGE]	1,072.86	0.00000000	1,072.86
109853U T1 OUTSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,072.86**

Total for 005002100170000MA20070001-DFR-129 E. MARKET - DFC **3,460.13**

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FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-FAYETTE DFR-FAYETTE CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	36.12	0.00000000	36.12
103728C LONG DISTANCE [CHARGE]	0.64	0.00000000	0.64
103728U LONG DISTANCE [UNITS]	22.30	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	710.16	0.00000000	710.16
109550U OUTER ADDT'L LINE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**746.92**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005002100170000MA21070001-DFR-129 E. MARKET - DFC **1,015.14**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA23070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Noble Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.30	0.00000000	0.30
103728U LONG DISTANCE [UNITS]	10.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**255.43**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005002100170000MA23070001-DFR-129 E. MARKET - DFC **601.86**

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005002100170000MA24070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Miami Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	171.48	0.00000000	171.48
104401U TELEPHONE - REMOTE [UNITS]	36.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	72.24	0.00000000	72.24
103728C LONG DISTANCE [CHARGE]	0.76	0.00000000	0.76
103728U LONG DISTANCE [UNITS]	25.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**244.48**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA24070001-DFR-129 E. MARKET - DFC **780.91**

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005002100170000MA25070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Orange Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	61.12	0.00000000	61.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	24.25	0.00000000	24.25
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	299.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**85.37**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA25070001-DFR-129 E. MARKET - DFC **621.80**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA26070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-GIBSON DFR-GIBSON CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	114.32	0.00000000	114.32
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	24.08	0.00000000	24.08
103728C LONG DISTANCE [CHARGE]	1.12	0.00000000	1.12
103728U LONG DISTANCE [UNITS]	36.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	66.79	0.00000000	66.79
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**214.81**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA26070001-DFR-129 E. MARKET - DFC **751.24**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA27070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-GRANT DFR-GRANT CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	578.75	0.00000000	578.75
103728C LONG DISTANCE [CHARGE]	66.42	0.00000000	66.42
103728U LONG DISTANCE [UNITS]	2,212.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	273.59	0.00000000	273.59
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,557.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**927.26**

Total for 005002100170000MA27070001-DFR-129 E. MARKET - DFC **927.26**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA27070002-DFR-129 E. MARKET - DFC

Department of Family and Children
302 W. Washington
Room E442
Indianapolis, IN 46204
DFR-Perry Co
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	5,481.70	0.00000000	5,481.70
103823C 800 # SERVICE [CHARGE]	359.24	0.00000000	359.24
103728C LONG DISTANCE [CHARGE]	1,797.98	0.00000000	1,797.98
103728U LONG DISTANCE [UNITS]	60,051.40	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	33.00	0.00000000	33.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**7,927.05**
110358C ITN PASS THUR CIRCUITS	4,957.45	0.00000000	4,957.45
110358U ITN PASS THRU CIRCUITS	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**4,957.45**

Total for 005002100170000MA27070002-DFR-129 E. MARKET - DFC **12,884.50**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA28070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Porter Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.60	0.00000000	1.60
103728U LONG DISTANCE [UNITS]	53.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.12	0.00000000	61.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	62.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**287.12**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA28070001-DFR-129 E. MARKET - DFC **823.55**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA29070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-HAMILTON DFR-HAMILTON CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.59	0.00000000	0.59
103728U LONG DISTANCE [UNITS]	20.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.55	0.00000000	91.55
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	46.70	0.00000000	0.00
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	283.43	0.00000000	283.43
Total TELECOMMUNICATIONS SERVICES			**599.97**
109854C T1 INSIDE LATA [CHARGE]	692.86	0.00000000	692.86
109854U T1 INSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**692.86**

Total for 005002100170000MA29070001-DFR-129 E. MARKET - DFC **1,292.83**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA30070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-HANCOCK DFR-HANCOCK CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	201.00	0.00000000	201.00
103728C LONG DISTANCE [CHARGE]	0.54	0.00000000	0.54
103728U LONG DISTANCE [UNITS]	18.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**201.54**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**
Total for 005002100170000MA30070001-DFR-129 E. MARKET - DFC			**547.97**

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005002100170000MA31070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-HARRISON DFR-HARRISON CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	57.16	0.00000000	57.16
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	18.06	0.00000000	18.06
103728C LONG DISTANCE [CHARGE]	0.96	0.00000000	0.96
103728U LONG DISTANCE [UNITS]	33.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**76.18**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA31070001-DFR-129 E. MARKET - DFC **612.61**

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005002100170000MA32070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Spencer Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	127.20	0.00000000	127.20
103728C LONG DISTANCE [CHARGE]	0.08	0.00000000	0.08
103728U LONG DISTANCE [UNITS]	2.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.92	0.00000000	30.92
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	138.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**158.20**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005002100170000MA32070001-DFR-129 E. MARKET - DFC **504.63**

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005002100170000MA33070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-HENRY DFR-HENRY CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	70.38	0.00000000	70.38
103823C 800 # SERVICE [CHARGE]	0.05	0.00000000	0.05
103728C LONG DISTANCE [CHARGE]	1.32	0.00000000	1.32
103728U LONG DISTANCE [UNITS]	42.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**71.75**
115155C OPTIMAN 1 [CHARGE]	669.45	0.00000000	669.45
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**669.45**

Total for 005002100170000MA33070001-DFR-129 E. MARKET - DFC **741.20**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA34070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Starke Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	140.76	0.00000000	140.76
103728C LONG DISTANCE [CHARGE]	1.25	0.00000000	1.25
103728U LONG DISTANCE [UNITS]	41.80	0.00000000	0.00
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	-198.40	0.00000000	-198.40
Total TELECOMMUNICATIONS SERVICES			**-56.39**
109854C T1 INSIDE LATA [CHARGE]	-242.50	0.00000000	-242.50
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**-242.50**

Total for 005002100170000MA34070001-DFR-129 E. MARKET - DFC **-298.89**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA35070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-HUNTINGTON DFR-HUNTINGTON
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	6.03	0.00000000	6.03
103728C LONG DISTANCE [CHARGE]	1.95	0.00000000	1.95
103728U LONG DISTANCE [UNITS]	64.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.74	0.00000000	30.74
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	175.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**263.12**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA35070001-DFR-129 E. MARKET - DFC **799.55**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA36070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-St Joseph Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	30.10	0.00000000	30.10
Total TELECOMMUNICATIONS SERVICES			**30.10**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005002100170000MA36070001-DFR-129 E. MARKET - DFC			**566.53**

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005002100170000MA37070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-JASPER DFR-JASPER CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA37070001-DFR-129 E. MARKET - DFC **536.43**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA38070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-JAY DFR-JAY CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.23	0.00000000	1.23
103728U LONG DISTANCE [UNITS]	41.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.23**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA38070001-DFR-129 E. MARKET - DFC **537.66**

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005002100170000MA39070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Sullivan Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	62.11	0.00000000	62.11
104401U TELEPHONE - REMOTE [UNITS]	13.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	24.08	0.00000000	24.08
103728C LONG DISTANCE [CHARGE]	0.76	0.00000000	0.76
103728U LONG DISTANCE [UNITS]	25.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**117.34**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA39070001-DFR-129 E. MARKET - DFC **653.77**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA40070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-JENNINGS DFR-JENNINGS
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	88.16	0.00000000	88.16
104401U TELEPHONE - REMOTE [UNITS]	16.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	24.08	0.00000000	24.08
103728C LONG DISTANCE [CHARGE]	1.53	0.00000000	1.53
103728U LONG DISTANCE [UNITS]	52.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.91	0.00000000	91.91
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	215.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**205.68**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA40070001-DFR-129 E. MARKET - DFC **742.11**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA41070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-JOHNSON DFR-JOHNSON CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	33.26	0.00000000	33.26
103728U LONG DISTANCE [UNITS]	1,108.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	62.02	0.00000000	62.02
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**568.71**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005002100170000MA41070001-DFR-129 E. MARKET - DFC **836.93**

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005002100170000MA42070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-KNOX CTY
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	103.28	0.00000000	103.28
103728C LONG DISTANCE [CHARGE]	2.46	0.00000000	2.46
103728U LONG DISTANCE [UNITS]	82.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.77	0.00000000	61.77
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	830.20	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**642.19**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA42070001-DFR-129 E. MARKET - DFC **1,178.62**

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005002100170000MA44070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	6.77	0.00000000	6.77
103728C LONG DISTANCE [CHARGE]	0.60	0.00000000	0.60
103728U LONG DISTANCE [UNITS]	20.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**7.37**

Total for 005002100170000MA44070001-DFR-129 E. MARKET - DFC **7.37**

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005002100170000MA45070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-LAKE Joliet
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	39.85	0.00000000	39.85
111732C CELLULAR PHONE SERVICE [CHARGE]	91.87	0.00000000	91.87
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	82.40	0.00000000	0.00
115257 GIGAMAN [Charge]	822.16	0.00000000	822.16
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,427.31**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005002100170000MA45070001-DFR-129 E. MARKET - DFC **1,695.53**

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005002100170000MA45070002-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Adams County
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	199.25	0.00000000	199.25
103728C LONG DISTANCE [CHARGE]	1.05	0.00000000	1.05
103728U LONG DISTANCE [UNITS]	34.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.82	0.00000000	30.82
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	100.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**704.55**
109853C T1 OUTSIDE LATA [CHARGE]	1,072.86	0.00000000	1,072.86
109853U T1 OUTSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,072.86**

Total for 005002100170000MA45070002-DFR-129 E. MARKET - DFC **1,777.41**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA45070003-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-LAKE DFR-HOFFMAN
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	20.40	0.00000000	20.40
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	20.00	0.00000000	20.00
103728C LONG DISTANCE [CHARGE]	5.01	0.00000000	5.01
103728U LONG DISTANCE [UNITS]	172.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	92.69	0.00000000	92.69
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	181.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**138.10**

Total for 005002100170000MA45070003-DFR-129 E. MARKET - DFC **138.10**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA45070004-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR County Admin General
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	123.84	0.00000000	123.84
104401U TELEPHONE - REMOTE [UNITS]	6.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	9.19	0.00000000	9.19
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	78.39	0.00000000	78.39
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103823C 800 # SERVICE [CHARGE]	126.87	0.00000000	126.87
103728C LONG DISTANCE [CHARGE]	1.67	0.00000000	1.67
103728U LONG DISTANCE [UNITS]	56.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.63	0.00000000	30.63
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	116.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**382.59**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA45070004-DFR-129 E. MARKET - DFC **919.02**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA45070005-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Lake Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	804.96	0.00000000	804.96
104401U TELEPHONE - REMOTE [UNITS]	39.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	37.55	0.00000000	37.55
103823C 800 # SERVICE [CHARGE]	8.16	0.00000000	8.16
103728C LONG DISTANCE [CHARGE]	13.28	0.00000000	13.28
103728U LONG DISTANCE [UNITS]	441.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	140.37	0.00000000	140.37
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	73.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,021.32**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA45070005-DFR-129 E. MARKET - DFC **1,557.75**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA45070007-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Lake Ridge
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	392.16	0.00000000	392.16
104401U TELEPHONE - REMOTE [UNITS]	19.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	36.76	0.00000000	36.76
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	74.95	0.00000000	74.95
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**534.60**

Total for 005002100170000MA45070007-DFR-129 E. MARKET - DFC **534.60**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA45070008-DFR-129 E. MARKET - DFC

Gary Service Center
302 W. Washington
E442
Indianapolis, IN 46204
DFR- LAKE COUNTY SERVICE CENTER
ATTN: Finance

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
110358C ITN PASS THUR CIRCUITS	6,636.72	0.00000000	6,636.72
110358U ITN PASS THRU CIRCUITS	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**7,173.15**

Total for 005002100170000MA45070008-DFR-129 E. MARKET - DFC **7,173.15**

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005002100170000MA46070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-LAPORTE DFR-LAPORTE CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	84.42	0.00000000	84.42
103823C 800 # SERVICE [CHARGE]	9.03	0.00000000	9.03
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
115257 GIGAMAN [Charge]	1,490.20	0.00000000	1,490.20
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,614.38**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA46070001-DFR-129 E. MARKET - DFC **2,150.81**

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FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-DFR County Admin General
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	281.52	0.00000000	281.52
103728C LONG DISTANCE [CHARGE]	3.53	0.00000000	3.53
103728U LONG DISTANCE [UNITS]	116.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**285.05**

Total for 005002100170000MA46070003-DFR-129 E. MARKET - DFC **285.05**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA47070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-LAWRENCE DFR-Lawrence Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.17	0.00000000	1.17
103728U LONG DISTANCE [UNITS]	39.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.12	0.00000000	61.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	129.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**286.69**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA47070001-DFR-129 E. MARKET - DFC **823.12**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA48070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	119.55	0.00000000	119.55
103728C LONG DISTANCE [CHARGE]	7.91	0.00000000	7.91
103728U LONG DISTANCE [UNITS]	262.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	141.44	0.00000000	141.44
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	487.90	0.00000000	0.00
109849U T1 INSIDE ADDT'L LINE [UNITS]	2.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	377.91	0.00000000	377.91
Total TELECOMMUNICATIONS SERVICES			**646.81**
109854C T1 INSIDE LATA [CHARGE]	519.65	0.00000000	519.65
109854U T1 INSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**519.65**

Total for 005002100170000MA48070001-DFR-129 E. MARKET - DFC **1,166.46**

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Invoice No:13097071
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-MARION DFR-MARION CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	6.03	0.00000000	6.03
104509 TELEPHONE OPTIONS - Monthy Charge	79.70	0.00000000	79.70
103823C 800 # SERVICE [CHARGE]	24.10	0.00000000	24.10
103728C LONG DISTANCE [CHARGE]	1.80	0.00000000	1.80
103728U LONG DISTANCE [UNITS]	85.40	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	1,835.40	0.00000000	1,835.40
111732C CELLULAR PHONE SERVICE [CHARGE]	674.23	0.00000000	674.23
111732U CELLULAR PHONE SERVICE [UNITS]	21.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,222.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,706.96**

Total for 005002100170000MA49070001-DFR-129 E. MARKET - DFC **2,706.96**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070002-DFR-129 E. MARKET - DFC

Marion Co. DFR Consolidation
302 W. Washington
Room E442
Indianapolis, IN 46204
DFR-MARION DFR-KEYSTONE
ATTN: Financial Management

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.03	0.00000000	0.03
111732C CELLULAR PHONE SERVICE [CHARGE]	61.12	0.00000000	61.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	113.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**106.30**

Total for 005002100170000MA49070002-DFR-129 E. MARKET - DFC **106.30**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070005-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-LAYAYETTE ROAD
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	61.20	0.00000000	61.20
104401U TELEPHONE - REMOTE [UNITS]	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.12	0.00000000	1.12
103728U LONG DISTANCE [UNITS]	36.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.53	0.00000000	61.53
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	305.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**123.85**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 005002100170000MA49070005-DFR-129 E. MARKET - DFC **1,462.75**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070007-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-DEARBORN DFR-DEARBORN CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	0.59	0.00000000	0.59
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	14.27	0.00000000	14.27
103728U LONG DISTANCE [UNITS]	635.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,325.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**105.45**

Total for 005002100170000MA49070007-DFR-129 E. MARKET - DFC **105.45**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070009-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-DUBOIS DFR-DUBOIS CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.79	0.00000000	9.79
103728U LONG DISTANCE [UNITS]	467.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	151.97	0.00000000	151.97
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	558.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**191.86**

Total for 005002100170000MA49070009-DFR-129 E. MARKET - DFC **191.86**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070010-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-MARION DFR-LAFAYETTE
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	69.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.04**

Total for 005002100170000MA49070010-DFR-129 E. MARKET - DFC **58.04**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070011-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-FLOYD DFR-FLOYD CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	70.38	0.00000000	70.38
103728C LONG DISTANCE [CHARGE]	235.46	0.00000000	235.46
103728U LONG DISTANCE [UNITS]	7,991.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	122.24	0.00000000	122.24
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	975.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**638.78**

Total for 005002100170000MA49070011-DFR-129 E. MARKET - DFC **638.78**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070017-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-REGIONAL MANAGERS (COUNTY)
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	40.80	0.00000000	40.80
104401U TELEPHONE - REMOTE [UNITS]	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	137.35	0.00000000	137.35
103823C 800 # SERVICE [CHARGE]	70,662.32	0.00000000	70,662.32
103728C LONG DISTANCE [CHARGE]	14,210.82	0.00000000	14,210.82
103728U LONG DISTANCE [UNITS]	676,870.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	257.78	0.00000000	257.78
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,421.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**85,343.07**

Total for 005002100170000MA49070017-DFR-129 E. MARKET - DFC **85,343.07**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070020-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-FRANKLIN DFR-FRANKLIN CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**45.78**

Total for 005002100170000MA49070020-DFR-129 E. MARKET - DFC **45.78**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070026-DFR-129 E. MARKET - DFC

Project Management Office
302 W. Washington
Room E442
Indianapolis, IN 46204
DFR-LAGRANGE DFR-LAGRANGE CO
ATTN: Finance

	Units	Rate	Charge
110358C ITN PASS THUR CIRCUITS	2,307.53	0.00000000	2,307.53
110358U ITN PASS THRU CIRCUITS	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**2,307.53**

Total for 005002100170000MA49070026-DFR-129 E. MARKET - DFC **2,307.53**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070027-DFR-129 E. MARKET - DFC

Fam/Soc/Serv/Div Family/Chldrn
302 West Washington Street
E442 - Finance Mgmt Ctr
Indianapolis, IN 46204
DFR-LAPORTE DFR-WOODLAND
ATTN: Joe Gibbons, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,412.76	0.00000000	1,412.76
104401U TELEPHONE - REMOTE [UNITS]	250.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	295.23	0.00000000	295.23
104509 TELEPHONE OPTIONS - Monthy Charge	3,094.92	0.00000000	3,094.92
103612C DIRECTORY ASSISTANCE [CHARGE]	4.50	0.00000000	4.50
103612U DIRECTORY ASSISTANCE [UNITS]	3.00	0.00000000	0.00
110816C NON CONTRACTED LONG DISTANCE [CHARGE]	4.88	0.00000000	4.88
110816U NON CONTRACTED LONG DISTANCE [UNITS]	24.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	69.72	0.00000000	69.72
103728U LONG DISTANCE [UNITS]	2,324.10	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	0.13	0.00000000	0.13
115257 GIGAMAN [Charge]	2,996.40	0.00000000	2,996.40
115257 GIBAMAN [UNITS]	3.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	1,893.72	0.00000000	1,893.72
109550U OUTER ADDT'L LINE [UNITS]	4.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**9,772.26**
109752C DS3 [CHARGE]	1,233.72	0.00000000	1,233.72
109752U DS3 [UNITS]	1.00	0.00000000	0.00
109853C T1 OUTSIDE LATA [CHARGE]	5,364.30	0.00000000	5,364.30
109853U T1 OUTSIDE LATA [UNITS]	10.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
115155C OPTIMAN 1 [CHARGE]	2,677.80	0.00000000	2,677.80
115155U OPTIMAN [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**9,622.25**

Total for 005002100170000MA49070027-DFR-129 E. MARKET - DFC **19,394.51**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070028-DFR-129 E. MARKET - DFC

Fam/Soc/Serv/Div Family/Chldrn
302 West Washington Street
E442 - Finance Mgmt Ctr
Indianapolis, IN 46204
DFR-MADISON DFR-DIRECTOR
ATTN: Joe Gibbons, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	2,040.65	0.00000000	2,040.65
104401U TELEPHONE - REMOTE [UNITS]	33.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	12.06	0.00000000	12.06
104509 TELEPHONE OPTIONS - Monthy Charge	10,939.89	0.00000000	10,939.89
103728C LONG DISTANCE [CHARGE]	78.26	0.00000000	78.26
103728U LONG DISTANCE [UNITS]	2,604.40	0.00000000	0.00
115257 GIGAMAN [Charge]	5,367.79	0.00000000	5,367.79
115257 GIBAMAN [UNITS]	4.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	8,048.31	0.00000000	8,048.31
109550U OUTER ADDT'L LINE [UNITS]	17.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**26,486.96**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA49070028-DFR-129 E. MARKET - DFC **27,023.39**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070040-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 West Washington Street
E442-Finance Mgmt. Center
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	183.60	0.00000000	183.60
104401U TELEPHONE - REMOTE [UNITS]	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.34	0.00000000	2.34
103728U LONG DISTANCE [UNITS]	76.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**185.94**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 005002100170000MA49070040-DFR-129 E. MARKET - DFC **1,524.84**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070041-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 West Washington Street
E442-Finance Mgmt. Center
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	183.60	0.00000000	183.60
104401U TELEPHONE - REMOTE [UNITS]	9.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	62.15	0.00000000	62.15
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	113.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**245.75**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 005002100170000MA49070041-DFR-129 E. MARKET - DFC **1,584.65**

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Invoice No:13097071
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070042-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 West Washington Street
E442-Finance Mgmt. Center
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	163.20	0.00000000	163.20
104401U TELEPHONE - REMOTE [UNITS]	8.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**163.20**

Total for 005002100170000MA49070042-DFR-129 E. MARKET - DFC **163.20**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA49070122-DFR-129 E. MARKET - DFC

DFR-Mobile Response
DFR-MONTGOMERY DFR-MNTGMRY
ATTN: Accounting

	Units	Rate	Charge
104573 D20 DATA PASS THRUS [CHARGE]	999.00	0.00000000	999.00
Total TELECOMMUNICATIONS SERVICES			**999.00**

Total for 005002100170000MA49070122-DFR-129 E. MARKET - DFC **999.00**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA50070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-MARSHALL DFR-MARSHALL CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	35.73	0.00000000	35.73
103728C LONG DISTANCE [CHARGE]	0.57	0.00000000	0.57
103728U LONG DISTANCE [UNITS]	18.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**36.30**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA50070001-DFR-129 E. MARKET - DFC **572.73**

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005002100170000MA51070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-MARTIN DFR-MARTIN CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	57.16	0.00000000	57.16
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	18.06	0.00000000	18.06
103728C LONG DISTANCE [CHARGE]	0.13	0.00000000	0.13
103728U LONG DISTANCE [UNITS]	3.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	31.29	0.00000000	31.29
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	256.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**106.64**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA51070001-DFR-129 E. MARKET - DFC **643.07**

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005002100170000MA52070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-OWEN DFR-OWEN CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	183.60	0.00000000	183.60
104401U TELEPHONE - REMOTE [UNITS]	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.89	0.00000000	2.89
103728U LONG DISTANCE [UNITS]	61.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**186.49**
109854C T1 INSIDE LATA [CHARGE]	173.22	0.00000000	173.22
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**173.22**

Total for 005002100170000MA52070001-DFR-129 E. MARKET - DFC **359.71**

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005002100170000MA53070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-POSEY DFR-POSEY CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	140.76	0.00000000	140.76
103728C LONG DISTANCE [CHARGE]	0.60	0.00000000	0.60
103728U LONG DISTANCE [UNITS]	20.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.68	0.00000000	61.68
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	553.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**203.04**
109853C T1 OUTSIDE LATA [CHARGE]	1,072.86	0.00000000	1,072.86
109853U T1 OUTSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,072.86**

Total for 005002100170000MA53070001-DFR-129 E. MARKET - DFC **1,275.90**

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005002100170000MA54070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-PULASKI DFR-PULASKI CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	204.00	0.00000000	204.00
104401U TELEPHONE - REMOTE [UNITS]	10.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.10	0.00000000	4.10
103728U LONG DISTANCE [UNITS]	166.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	25.60	0.00000000	0.00
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	141.71	0.00000000	141.71
Total TELECOMMUNICATIONS SERVICES			**422.90**
109854C T1 INSIDE LATA [CHARGE]	173.22	0.00000000	173.22
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**173.22**

Total for 005002100170000MA54070001-DFR-129 E. MARKET - DFC **596.12**

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005002100170000MA55070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-PUTNAM DFR-PUTNAM CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	70.38	0.00000000	70.38
103823C 800 # SERVICE [CHARGE]	0.18	0.00000000	0.18
103728C LONG DISTANCE [CHARGE]	147.22	0.00000000	147.22
103728U LONG DISTANCE [UNITS]	4,900.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.44	0.00000000	91.44
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	108.50	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**782.65**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA55070001-DFR-129 E. MARKET - DFC **1,319.08**

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005002100170000MA56070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-NEWTON DFR-NEWTON CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	123.77	0.00000000	123.77
103728C LONG DISTANCE [CHARGE]	1.15	0.00000000	1.15
103728U LONG DISTANCE [UNITS]	37.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.51	0.00000000	30.51
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	159.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**155.43**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005002100170000MA56070001-DFR-129 E. MARKET - DFC **423.65**

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005002100170000MA57070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-RANDOLPH DFR-RANDOLPH CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	6.03	0.00000000	6.03
103823C 800 # SERVICE [CHARGE]	1.50	0.00000000	1.50
Total TELECOMMUNICATIONS SERVICES			**7.53**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005002100170000MA57070001-DFR-129 E. MARKET - DFC			**543.96**

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005002100170000MA58070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-OHIO DFR-OHIO CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.42	0.00000000	0.42
103728U LONG DISTANCE [UNITS]	13.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.42**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005002100170000MA58070001-DFR-129 E. MARKET - DFC			**536.85**

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FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-ST JOSEPH DFR-MIAMI
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	62.11	0.00000000	62.11
104401U TELEPHONE - REMOTE [UNITS]	13.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	24.08	0.00000000	24.08
103823C 800 # SERVICE [CHARGE]	0.43	0.00000000	0.43
103728C LONG DISTANCE [CHARGE]	1.40	0.00000000	1.40
103728U LONG DISTANCE [UNITS]	47.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**118.41**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA59070001-DFR-129 E. MARKET - DFC **654.84**

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FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-ST JOSEPH DFR-SOUTH
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.02	0.00000000	0.02
103728C LONG DISTANCE [CHARGE]	0.77	0.00000000	0.77
103728U LONG DISTANCE [UNITS]	25.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**225.19**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA60070001-DFR-129 E. MARKET - DFC **761.62**

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005002100170000MA61070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-PARKE DFR-PARKE CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	204.00	0.00000000	204.00
104401U TELEPHONE - REMOTE [UNITS]	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.55	0.00000000	0.55
103728U LONG DISTANCE [UNITS]	18.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**204.55**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005002100170000MA61070001-DFR-129 E. MARKET - DFC **550.98**

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005002100170000MA62070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-ST JOSEPH COUNTY SERVICE CENTER
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.04	0.00000000	1.04
103728U LONG DISTANCE [UNITS]	34.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.41	0.00000000	30.41
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	363.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**255.85**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA62070001-DFR-129 E. MARKET - DFC **792.28**

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-PIKE DFR-PIKE CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	55.56	0.00000000	55.56
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	24.08	0.00000000	24.08
103728C LONG DISTANCE [CHARGE]	0.64	0.00000000	0.64
103728U LONG DISTANCE [UNITS]	21.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**80.28**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA63070001-DFR-129 E. MARKET - DFC **616.71**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA64070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-SWITZERLAND DFR-SWITZERLAND
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	27.17	0.00000000	27.17
111732C CELLULAR PHONE SERVICE [CHARGE]	30.94	0.00000000	30.94
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	45.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.11**

Total for 005002100170000MA64070001-DFR-129 E. MARKET - DFC **58.11**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA65070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-VANDERBURGH COUNTY SERVICE CTR
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.31	0.00000000	0.31
103728U LONG DISTANCE [UNITS]	11.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**224.71**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA65070001-DFR-129 E. MARKET - DFC **761.14**

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302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-VIGO COUNTY SERVICE CENTER
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	19.93	0.00000000	19.93
103728C LONG DISTANCE [CHARGE]	0.38	0.00000000	0.38
103728U LONG DISTANCE [UNITS]	12.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.51	0.00000000	91.51
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**111.82**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA66070001-DFR-129 E. MARKET - DFC **648.25**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA67070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	28.58	0.00000000	28.58
104401U TELEPHONE - REMOTE [UNITS]	6.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	6.02	0.00000000	6.02
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**508.03**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA67070001-DFR-129 E. MARKET - DFC **1,044.46**

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005002100170000MA68070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	31.58	0.00000000	31.58
104401U TELEPHONE - REMOTE [UNITS]	6.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	6.02	0.00000000	6.02
Total TELECOMMUNICATIONS SERVICES			**37.60**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005002100170000MA68070001-DFR-129 E. MARKET - DFC			**574.03**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA70070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-RUSH DFR-RUSH CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	111.32	0.00000000	111.32
104401U TELEPHONE - REMOTE [UNITS]	21.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	24.08	0.00000000	24.08
103728C LONG DISTANCE [CHARGE]	0.18	0.00000000	0.18
103728U LONG DISTANCE [UNITS]	5.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**166.31**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA70070001-DFR-129 E. MARKET - DFC **702.74**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA71070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-JOSEPH JEFFERSON
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	40.80	0.00000000	40.80
104401U TELEPHONE - REMOTE [UNITS]	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	813.85	0.00000000	813.85
103823C 800 # SERVICE [CHARGE]	42.59	0.00000000	42.59
103728C LONG DISTANCE [CHARGE]	263.57	0.00000000	263.57
103728U LONG DISTANCE [UNITS]	8,776.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	80.03	0.00000000	80.03
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	21.00	0.00000000	0.00
115257 GIGAMAN [Charge]	543.47	0.00000000	543.47
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,266.24**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA71070001-DFR-129 E. MARKET - DFC **2,802.67**

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005002100170000MA71070003-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-ST JOSEPH DFR-JEFFERSON
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA71070003-DFR-129 E. MARKET - DFC **536.43**

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005002100170000MA71070005-DFR-129 E. MARKET - DFC

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.41	0.00000000	30.41
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	100.70	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**503.84**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005002100170000MA71070005-DFR-129 E. MARKET - DFC **772.06**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA71070007-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-ST JOSEPH DFR-IRONWOOD
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	183.60	0.00000000	183.60
104401U TELEPHONE - REMOTE [UNITS]	9.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	14.95	0.00000000	14.95
Total TELECOMMUNICATIONS SERVICES			**198.55**

Total for 005002100170000MA71070007-DFR-129 E. MARKET - DFC **198.55**

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005002100170000MA72070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-SCOTT DFR-SCOTT CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	84.70	0.00000000	84.70
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	42.14	0.00000000	42.14
103728C LONG DISTANCE [CHARGE]	2.16	0.00000000	2.16
103728U LONG DISTANCE [UNITS]	71.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	392.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**159.39**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA72070001-DFR-129 E. MARKET - DFC **695.82**

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005002100170000MA73070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-SHELBY DFR-SHELBY CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	335.60	0.00000000	335.60
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	324.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**365.99**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005002100170000MA73070001-DFR-129 E. MARKET - DFC **712.42**

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005002100170000MA75070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	44.45	0.00000000	44.45
103728C LONG DISTANCE [CHARGE]	0.31	0.00000000	0.31
103728U LONG DISTANCE [UNITS]	10.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.49	0.00000000	30.49
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	54.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**75.25**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA75070001-DFR-129 E. MARKET - DFC **611.68**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA76070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-STEUBEN DFR-STEUBEN CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	84.74	0.00000000	84.74
104401U TELEPHONE - REMOTE [UNITS]	17.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	18.09	0.00000000	18.09
103728C LONG DISTANCE [CHARGE]	1.57	0.00000000	1.57
103728U LONG DISTANCE [UNITS]	51.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**104.40**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA76070001-DFR-129 E. MARKET - DFC **640.83**

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005002100170000MA77070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	62.11	0.00000000	62.11
104401U TELEPHONE - REMOTE [UNITS]	13.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	12.04	0.00000000	12.04
103728C LONG DISTANCE [CHARGE]	0.72	0.00000000	0.72
103728U LONG DISTANCE [UNITS]	24.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**74.87**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA77070001-DFR-129 E. MARKET - DFC **611.30**

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Indianapolis, IN 46204 317-232-3171
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005002100170000MA78070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.52	0.00000000	0.52
103728U LONG DISTANCE [UNITS]	16.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**0.52**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA78070001-DFR-129 E. MARKET - DFC **536.95**

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005002100170000MA79070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-TIPPECANOE DFR-TIPPECANOE
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	137.05	0.00000000	137.05
104401U TELEPHONE - REMOTE [UNITS]	25.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	60.24	0.00000000	60.24
103823C 800 # SERVICE [CHARGE]	121.94	0.00000000	121.94
103728C LONG DISTANCE [CHARGE]	198.39	0.00000000	198.39
103728U LONG DISTANCE [UNITS]	6,600.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	269.21	0.00000000	269.21
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	716.40	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	946.86	0.00000000	946.86
109550U OUTER ADDT'L LINE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,742.19**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA79070001-DFR-129 E. MARKET - DFC **2,278.62**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA80070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-TIPTON DFR TIPTON CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.87	0.00000000	1.87
103728U LONG DISTANCE [UNITS]	62.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.87**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA80070001-DFR-129 E. MARKET - DFC **538.30**

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FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-UNION DFR-UNION CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	90.10	0.00000000	90.10
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	30.10	0.00000000	30.10
103728C LONG DISTANCE [CHARGE]	0.96	0.00000000	0.96
103728U LONG DISTANCE [UNITS]	32.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	139.51	0.00000000	139.51
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	128.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**277.67**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005002100170000MA81070001-DFR-129 E. MARKET - DFC **545.89**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA82070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-VANDERBURGH DFR-VANDERBURGH CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	406.71	0.00000000	406.71
111732C CELLULAR PHONE SERVICE [CHARGE]	273.50	0.00000000	273.50
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,096.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**697.21**

Total for 005002100170000MA82070001-DFR-129 E. MARKET - DFC **697.21**

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Close Period: 20130901

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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005002100170000MA83070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.31	0.00000000	0.31
103728U LONG DISTANCE [UNITS]	10.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**255.10**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005002100170000MA83070001-DFR-129 E. MARKET - DFC **601.53**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA84070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-VIGO DFR-VIGON DFR
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	225.59	0.00000000	225.59
104401U TELEPHONE - REMOTE [UNITS]	41.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	66.22	0.00000000	66.22
103728C LONG DISTANCE [CHARGE]	3.07	0.00000000	3.07
103728U LONG DISTANCE [UNITS]	101.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	151.39	0.00000000	151.39
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	164.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**454.77**

Total for 005002100170000MA84070001-DFR-129 E. MARKET - DFC **454.77**

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005002100170000MA84070002-DFR-129 E. MARKET - DFC

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,198.57	0.00000000	1,198.57
104401U TELEPHONE - REMOTE [UNITS]	22.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	24.08	0.00000000	24.08
103728C LONG DISTANCE [CHARGE]	186.76	0.00000000	186.76
103728U LONG DISTANCE [UNITS]	6,226.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.58	0.00000000	49.58
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	208.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,467.49**

Total for 005002100170000MA84070002-DFR-129 E. MARKET - DFC **1,467.49**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA85070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-WABASH DFR-WASBASH CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	55.16	0.00000000	55.16
104401U TELEPHONE - REMOTE [UNITS]	10.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	42.21	0.00000000	42.21
103728C LONG DISTANCE [CHARGE]	1.42	0.00000000	1.42
103728U LONG DISTANCE [UNITS]	48.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**98.79**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA85070001-DFR-129 E. MARKET - DFC **635.22**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA86070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-WARREN DFT-WARREN CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103728C LONG DISTANCE [CHARGE]	0.57	0.00000000	0.57
103728U LONG DISTANCE [UNITS]	18.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**248.97**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005002100170000MA86070001-DFR-129 E. MARKET - DFC **595.40**

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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA87070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-WARRICK DFR-WARRICK CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.71	0.00000000	0.71
103728U LONG DISTANCE [UNITS]	23.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.45	0.00000000	30.45
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	10.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**255.56**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA87070001-DFR-129 E. MARKET - DFC **791.99**

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005002100170000MA88070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-WASHINGTON DFR-WASHINGTON
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	122.76	0.00000000	122.76
104401U TELEPHONE - REMOTE [UNITS]	21.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	42.14	0.00000000	42.14
103728C LONG DISTANCE [CHARGE]	0.63	0.00000000	0.63
103728U LONG DISTANCE [UNITS]	20.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	718.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**195.92**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA88070001-DFR-129 E. MARKET - DFC **732.35**

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005002100170000MA89070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-WAYNE DFR-WAYNE CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	474.22	0.00000000	474.22
104401U TELEPHONE - REMOTE [UNITS]	82.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	192.74	0.00000000	192.74
103728C LONG DISTANCE [CHARGE]	0.61	0.00000000	0.61
103728U LONG DISTANCE [UNITS]	19.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.33	0.00000000	91.33
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	671.20	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,232.33**
109853C T1 OUTSIDE LATA [CHARGE]	715.24	0.00000000	715.24
109853U T1 OUTSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**715.24**

Total for 005002100170000MA89070001-DFR-129 E. MARKET - DFC **1,947.57**

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005002100170000MA90070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-WELLS DFR-WELLS CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA90070001-DFR-129 E. MARKET - DFC **536.43**

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005002100170000MA91070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-WHITE DFR-WHITE CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	2.89	0.00000000	2.89
103728U LONG DISTANCE [UNITS]	95.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2.89**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA91070001-DFR-129 E. MARKET - DFC **539.32**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005002100170000MA92070001-DFR-129 E. MARKET - DFC

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-WHITLEY DFR-WHITELEY CO
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	0.95	0.00000000	0.95
103728U LONG DISTANCE [UNITS]	32.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	90.27	0.00000000	90.27
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	150.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**99.72**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005002100170000MA92070001-DFR-129 E. MARKET - DFC **636.15**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002100170000MA93070002-DFR-129 E. MARKET - DFC

Division of Family Resources
402 West Washington Street
Room E442
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	150.78	0.00000000	150.78
103823C 800 # SERVICE [CHARGE]	20.00	0.00000000	20.00
Total TELECOMMUNICATIONS SERVICES			**200.88**

Total for 005002100170000MA93070002-DFR-129 E. MARKET - DFC **200.88**

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Invoice No:13097072
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005002250150000MA49070109-DFR-Division of Family Resources

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	64.11	0.00000000	64.11
104401U TELEPHONE - REMOTE [UNITS]	13.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	12.04	0.00000000	12.04
104509 TELEPHONE OPTIONS - Monthy Charge	176.02	0.00000000	176.02
103612C DIRECTORY ASSISTANCE [CHARGE]	6.00	0.00000000	6.00
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	21.09	0.00000000	21.09
103728U LONG DISTANCE [UNITS]	704.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	135.29	0.00000000	135.29
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	456.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**444.65**

Total for 005002250150000MA49070109-DFR-Division of Family Resources **444.65**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005003500186500MA02070003-DFR-ALLEN CO/BCD

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
DFR-Jefferson Co
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	27.58	0.00000000	27.58
104401U TELEPHONE - REMOTE [UNITS]	5.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	6.03	0.00000000	6.03
Total TELECOMMUNICATIONS SERVICES			**33.61**

Total for 005003500186500MA02070003-DFR-ALLEN CO/BCD **33.61**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005003500186500MA45070006-DFR-ALLEN CO/BCD

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	16.04	0.00000000	16.04
Total TELECOMMUNICATIONS SERVICES			**16.04**
Total for 005003500186500MA45070006-DFR-ALLEN CO/BCD			**16.04**

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Invoice No:13097073
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005003500186500MA49070110-DFR-ALLEN CO/BCD

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-FSSA-DFR SNAP PROG INTG-ME
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	167.22	0.00000000	167.22
104401U TELEPHONE - REMOTE [UNITS]	22.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	24.09	0.00000000	24.09
104509 TELEPHONE OPTIONS - Monthy Charge	256.59	0.00000000	256.59
104016C CALLING CARD [CHARGE]	0.22	0.00000000	0.22
104016U CALLING CARD [UNITS]	6.20	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	41.15	0.00000000	41.15
103728U LONG DISTANCE [UNITS]	1,539.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	164.40	0.00000000	164.40
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	690.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**804.17**

Total for 005003500186500MA49070110-DFR-ALLEN CO/BCD **804.17**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005003500186500MA49070111-DFR-ALLEN CO/BCD

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DRF-CCDF CHILDCARE
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	230.58	0.00000000	230.58
104401U TELEPHONE - REMOTE [UNITS]	30.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	797.65	0.00000000	797.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	53.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	36.16	0.00000000	36.16
104509 TELEPHONE OPTIONS - Monthy Charge	296.81	0.00000000	296.81
103612C DIRECTORY ASSISTANCE [CHARGE]	3.00	0.00000000	3.00
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	24.53	0.00000000	24.53
103728C LONG DISTANCE [CHARGE]	35.75	0.00000000	35.75
103728U LONG DISTANCE [UNITS]	1,440.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	2,161.00	0.00000000	2,161.00
111732U CELLULAR PHONE SERVICE [UNITS]	64.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	76.50	0.00000000	76.50
102881U BLACKBERRY SERVICES [UNITS]	9.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	19.52	0.00000000	19.52
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	5.00	0.00000000	5.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	17,676.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3,686.50**

Total for 005003500186500MA49070111-DFR-ALLEN CO/BCD **3,686.50**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097073
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005003500186500MA82070002-DFR-ALLEN CO/BCD

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442 - FINANCE MGMT CTR
INDIANAPOLIS IN 46204
ATTN: JOE GIBBONS, MS34 GCS

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	217.50	0.00000000	217.50
103728C LONG DISTANCE [CHARGE]	118.16	0.00000000	118.16
103728U LONG DISTANCE [UNITS]	3,928.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**335.66**

Total for 005003500186500MA82070002-DFR-ALLEN CO/BCD **335.66**

Indiana Office of Technology
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Invoice

Invoice No:13097074
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005003510150300MA49070112-DFR-Division of Family Resources

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-EBT
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.40	0.00000000	0.40
103728U LONG DISTANCE [UNITS]	18.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	75.78	0.00000000	75.78
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,560.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**106.28**

Total for 005003510150300MA49070112-DFR-Division of Family Resources **106.28**

Indiana Office of Technology
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Invoice

Invoice No:13097075
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005003560170300MA64070002-DFR-ELKHART CO IMPACT OFFICE

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005003560170300MA64070002-DFR-ELKHART CO IMPACT OFFICE **536.43**

Indiana Office of Technology
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Invoice

Invoice No:13097076
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005003630150800MA49070114-DFR-Division of Family Resources

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-HEADSTART
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.82	0.00000000	0.82
103728U LONG DISTANCE [UNITS]	38.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	59.53	0.00000000	59.53
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	15.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**98.95**

Total for 005003630150800MA49070114-DFR-Division of Family Resources **98.95**

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Invoice

Invoice No:13097077
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050060001862102192 62DWS-DFR-Division of Family Resources

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	884.00	0.00080000	0.71
1154 ARCHIVE EMAIL-Enterprise Vault	1,885.00	0.00172000	3.24
Total SERVICE OPERATIONS			**159.75**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
Total COMMUNICATIONS / ACCESS SERVICES			**13.13**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	13.00	64.40000000	837.20
1056 SHARED SAN STORAGE	193.00	1.48000000	285.64
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	5,085.00	1.50000000	7,627.50
1052A VM Server 1 Extra CPU	2.00	27.49000000	54.98
Total DATA CENTER SERVICES			**8,970.22**

Total for 0050060001862102192 62DWS-DFR-Division of Family Resources **9,143.10**

Indiana Office of Technology
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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005006000186210MA49070119-DFR-Division of Family Resources

Division of Family Resources
402 West Washington
Room E442
Indianapolis, IN 46204
DFR-FSSA-DFT TANF PROG INTG
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.76	0.00000000	0.76
103728U LONG DISTANCE [UNITS]	36.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.81**

Total for 005006000186210MA49070119-DFR-Division of Family Resources **15.81**

Indiana Office of Technology
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Invoice No:13097078
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050080001059202192 53E18-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN

FSSA-DFC
E442
402 W. Washington
Indianapolis, IN 46204
DFR-Boon Co
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	843.00	0.00080000	0.67
1154 ARCHIVE EMAIL-Enterprise Vault	370.00	0.00172000	0.64
Total SERVICE OPERATIONS			**702.41**
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**33.01**

Total for 0050080001059202192 53E18-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN **735.42**

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Invoice No:13097078
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005008000105920MA49219253-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 WEST WASHINGTON STREET
E442-FINANCE MGMT CTR
INDIANAPOLIS, IN 46204
DFR-BURIALS
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	61.46	0.00000000	61.46
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**69.96**

Total for 005008000105920MA49219253-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN **69.96**

Indiana Office of Technology
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Invoice No:13097078
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005008000105920MA49219282-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN

FAM/SOC/SERV/DIV FAMILY/CHLDRN
302 W Washington Street
E442-Finance Mgmt Ctr
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.51	0.00000000	30.51
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	184.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.51**

Total for 005008000105920MA49219282-DFR-FAM/SOC/SERV/DIV FAMILY/CHLDRN **30.51**

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Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000AAM

DCS
DCS-REGION 7 CASE MGMT
ATTN: ACCOUNTING

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	6.00	61.05000000	366.30
Total COMMUNICATIONS / ACCESS SERVICES			**366.30**

Total for 0050210001000000000000AAM **366.30**

Indiana Office of Technology
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Invoice

Invoice No:13097079
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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000AAN

DCS
DCS-REGION 14 CASE MGMT
ATTN: ACCOUNTING

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	2.00	61.05000000	122.10
Total COMMUNICATIONS / ACCESS SERVICES			**122.10**

Total for 0050210001000000000000AAN **122.10**

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000AAO

DCS
DCS-REGION 11 CASE MGMT
ATTN: ACCOUNTING

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	0.50	61.05000000	30.53
Total COMMUNICATIONS / ACCESS SERVICES			**30.53**

Total for 0050210001000000000000AAO **30.53**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000AAP

DCS
DCS-REGION 8 CASE MGMT
ATTN: ACCOUNTING

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	5.00	61.05000000	305.25
Total COMMUNICATIONS / ACCESS SERVICES			**305.25**

Total for 0050210001000000000000AAP **305.25**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000AAQ

DCS
DCS-REGION 6 CASE MGMT
ATTN: ACCOUNTING

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	2.50	61.05000000	152.63
Total COMMUNICATIONS / ACCESS SERVICES			**152.63**

Total for 0050210001000000000000AAQ **152.63**

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Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000AAU

DCS
DCS-REGION 5 CASE MGMT
ATTN: ACCOUNTING

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	3.50	61.05000000	213.68
Total COMMUNICATIONS / ACCESS SERVICES			**213.68**

Total for 0050210001000000000000AAU **213.68**

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Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000AG5

Department of Child Services
402 W. Washington
Indianapolis, IN 46204
DCS-EXECUTIVE OFFICE
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0050210001000000000000AG5 **77.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000BB2

Department of Child Services
402 W. Washington
Indianapolis, IN 46204
DCS-Child Support
ATTN: Accounting

	Units	Rate	Charge
1161 CALL CENTER	29.00	164.67000000	4,775.43
Total COMMUNICATIONS / ACCESS SERVICES			**4,775.43**
Total for 0050210001000000000000BB2			**4,775.43**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000CC2

Department of Child Services
402 W. Washington
Indianapolis, IN 46204
DCS-Call Center
ATTN: Accounting

	Units	Rate	Charge
1161 CALL CENTER	100.00	164.67000000	16,467.00
Total COMMUNICATIONS / ACCESS SERVICES			**16,467.00**
Total for 0050210001000000000000CC2			**16,467.00**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000DF2

Department of Child Services
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
DCS-ICWIS MAGIK IT SUPPORT
ATTN: Accounting

	Units	Rate	Charge
1050 PHYSICAL SERVER HOSTING	4.00	177.53000000	710.12
1137 DISASTER RECOVERY	2.00	123.85000000	247.70
Total DATA CENTER SERVICES			**957.82**

Total for 0050210001000000000000DF2 **957.82**

Indiana Office of Technology
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Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000PP2

Department of Child Services
402 W. Washington
Indianapolis, IN 46204
DCS-IT Suppo
ATTN: Accounting

	Units	Rate	Charge
1001U REFRESH UPGRADES	334.00	0.00000000	334.00
1001A REFRESH UPGRADE ACCESSORIES	521.19	0.00000000	521.19
Total SERVICE OPERATIONS			**855.19**

Total for 0050210001000000000000PP2 **855.19**

Indiana Office of Technology
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Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000RR7

DCS
DCS-DHHS FUND
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	327.00	0.00080000	0.26
Total SERVICE OPERATIONS			**0.26**

Total for 0050210001000000000000RR7 **0.26**

Indiana Office of Technology
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Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000W36

Department of Child Services
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
DCS-Executive Office
ATTN: Accounting

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
Total DATA CENTER SERVICES			**354.63**

Total for 0050210001000000000000W36 **354.63**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000W40

Department of Child Services
DCS - ICWIS MaGIK IT Support
ATTN: Accounting

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
1050 PHYSICAL SERVER HOSTING	3.00	177.53000000	532.59
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1052A VM Server 1 Extra CPU	6.00	27.49000000	164.94
1052B VM Server 1 Extra GB Ram	14.00	13.74000000	192.36
1052C VM Server 1 Extra GB Disk	70.00	0.82000000	57.40
Total DATA CENTER SERVICES			**1,112.19**
Total for 0050210001000000000000W40			**1,177.48**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000WV1

Department of Child Services
DCS-Field Legal Operations
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	395.00	0.00080000	0.32
1154 ARCHIVE EMAIL-Enterprise Vault	409.00	0.00172000	0.70
Total SERVICE OPERATIONS			**1.02**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
Total for 0050210001000000000000WV1			**8.39**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000WW6

Department of Child Services
DCS-Case Management
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	562.00	0.00080000	0.45
1154 ARCHIVE EMAIL-Enterprise Vault	1,316.00	0.00172000	2.26
Total SERVICE OPERATIONS			**2.71**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**13.78**
Total for 0050210001000000000000WW6			**16.49**

Indiana Office of Technology
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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000WW7

Department of Child Services
DCS-Field Ops Regional Mgmt
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	823.00	0.00080000	0.66
1154 ARCHIVE EMAIL-Enterprise Vault	2,585.00	0.00172000	4.45
Total SERVICE OPERATIONS			**5.11**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**

Total for 0050210001000000000000WW7 **12.48**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097079
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050210001000000000000WW8

Department of Child Services
DCS - Field Operations
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	593.00	0.00080000	0.47
1154 ARCHIVE EMAIL-Enterprise Vault	4,286.00	0.00172000	7.37
Total SERVICE OPERATIONS			**7.84**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**8.04**

Total for 0050210001000000000000WW8 **15.88**

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0050210001000000000000WW9

Department of Child Services
DCS-Child Welfare Services
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,677.00	0.00080000	1.34
1154 ARCHIVE EMAIL-Enterprise Vault	9,429.00	0.00172000	16.22
Total SERVICE OPERATIONS			**17.56**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	2.00	0.67000000	1.34
Total COMMUNICATIONS / ACCESS SERVICES			**2.30**
Total for 0050210001000000000000WW9			**19.86**

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0050210001053004970 59M74-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
CSD-Department of Child Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
Total SERVICE OPERATIONS			**277.90**

Total for 0050210001053004970 59M74-DCS-Department of Child Services **277.90**

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E-mail Inquiries: billing@iot.IN.gov

005022080105000MF49070066-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	90.00	0.00000000	90.00
103823C 800 # SERVICE [CHARGE]	3,142.68	0.00000000	3,142.68
110829C THIRD PARTY VENDOR CHARGES	400.00	0.00000000	400.00
116236U IP PHONES [UNITS]	100.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	1,572.00	0.00000000	1,572.00
Total TELECOMMUNICATIONS SERVICES			**5,204.68**

Total for 005022080105000MF49070066-DCS-Department of Child Services **5,204.68**

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0050228901700000000000AA3-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
CSD-Department of Child Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	66.00	77.90000000	5,141.40
1143 EMAIL OVERAGE	97,866.00	0.00080000	78.29
1154 ARCHIVE EMAIL-Enterprise Vault	186,083.00	0.00172000	320.06
Total SERVICE OPERATIONS			**5,539.75**
1020 CITRIX	175.00	6.41000000	1,121.75
1021 REMOTE SERVICES CLIENT VPN	134.00	0.96000000	128.64
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
1158 INSTANT MESSAGING	73.00	0.67000000	48.91
Total COMMUNICATIONS / ACCESS SERVICES			**1,302.93**

Total for 0050228901700000000000AA3-DCS-Department of Child Services **6,842.68**

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0050228901700000000000DCS-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 West Washington
Indianapolis, IN 46204
DCS-DCS Local Office Administration
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	160.00	77.90000000	12,464.00
1143 EMAIL OVERAGE	107,730.00	0.00080000	86.18
1154 ARCHIVE EMAIL-Enterprise Vault	52,775.00	0.00172000	90.77
Total SERVICE OPERATIONS			**12,640.95**
1020 CITRIX	79.00	6.41000000	506.39
1034 COMMUNICATION SERVICE ANALYST	0.50	61.05000000	30.53
1021 REMOTE SERVICES CLIENT VPN	74.00	0.96000000	71.04
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
1158 INSTANT MESSAGING	35.00	0.67000000	23.45
Total COMMUNICATIONS / ACCESS SERVICES			**635.04**
1050 PHYSICAL SERVER HOSTING	19.00	177.53000000	3,373.07
1052 VIRTUAL SERVER HOSTING	6.00	82.45000000	494.70
1114 DATABASE HOSTING	97.00	64.40000000	6,246.80
1056 SHARED SAN STORAGE	6,517.00	1.48000000	9,645.16
1137 DISASTER RECOVERY	7.00	123.85000000	866.95
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	4,602.00	1.50000000	6,903.00
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	9.00	13.74000000	123.66
1052C VM Server 1 Extra GB Disk	158.00	0.82000000	129.56
Total DATA CENTER SERVICES			**27,810.39**

Total for 0050228901700000000000DCS-DCS-Department of Child Services **41,086.38**

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005022890170000MF01070001-DCS-Department of Child Services

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	34.30	0.00000000	34.30
103728U LONG DISTANCE [UNITS]	1,142.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	93.87	0.00000000	93.87
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	208.50	0.00000000	0.00
116236U IP PHONES [UNITS]	14.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	220.08	0.00000000	220.08
Total TELECOMMUNICATIONS SERVICES			**348.25**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005022890170000MF01070001-DCS-Department of Child Services			**884.68**

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005022890170000MF02070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
DCS-Allen CO DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	214.06	0.00000000	214.06
104401U TELEPHONE - REMOTE [UNITS]	42.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	48.24	0.00000000	48.24
103728C LONG DISTANCE [CHARGE]	8.48	0.00000000	8.48
103728U LONG DISTANCE [UNITS]	281.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	3,248.61	0.00000000	3,248.61
111732U CELLULAR PHONE SERVICE [UNITS]	92.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	25.68	0.00000000	25.68
104178U PAGER PROCESSING FEE [UNITS]	5.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	21.25	0.00000000	21.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	9,233.90	0.00000000	0.00
115257 GIGAMAN [Charge]	816.01	0.00000000	816.01
115257 GIBAMAN [UNITS]	2.00	0.00000000	0.00
116236U IP PHONES [UNITS]	175.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	2,751.00	0.00000000	2,751.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**7,205.21**
109752C DS3 [CHARGE]	1,233.72	0.00000000	1,233.72
109752U DS3 [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,233.72**

Total for 005022890170000MF02070001-DCS-Department of Child Services **8,438.93**

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005022890170000MF03070001-DCS-Department of Child Services

DEPARTMENT OF CHILD SERVICES
IGCS ROOM E442
402 W. WASHINGTON
INDIANAPOLIS, IN 46204
DCS-BARTHOLOMEW CO DCS OFFICE
ATTN: ACCOUNTING

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	535.60	0.00000000	535.60
103728C LONG DISTANCE [CHARGE]	58.27	0.00000000	58.27
103728U LONG DISTANCE [UNITS]	1,941.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	641.79	0.00000000	641.79
111732U CELLULAR PHONE SERVICE [UNITS]	16.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	20.42	0.00000000	20.42
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,029.50	0.00000000	0.00
116236U IP PHONES [UNITS]	37.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	581.64	0.00000000	581.64
Total TELECOMMUNICATIONS SERVICES			**2,064.62**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF03070001-DCS-Department of Child Services **2,601.05**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF04070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Benton Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	244.80	0.00000000	244.80
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103728C LONG DISTANCE [CHARGE]	15.62	0.00000000	15.62
103728U LONG DISTANCE [UNITS]	520.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	62.58	0.00000000	62.58
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	299.80	0.00000000	0.00
116236U IP PHONES [UNITS]	10.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	157.20	0.00000000	157.20
Total TELECOMMUNICATIONS SERVICES			**498.20**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005022890170000MF04070001-DCS-Department of Child Services **844.63**

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005022890170000MF05070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
CSD-Department of Child Services
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	8.12	0.00000000	8.12
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	13.30	0.00000000	13.30
103728U LONG DISTANCE [UNITS]	441.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	388.09	0.00000000	388.09
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	20.42	0.00000000	20.42
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	356.40	0.00000000	0.00
116236U IP PHONES [UNITS]	8.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	125.76	0.00000000	125.76
Total TELECOMMUNICATIONS SERVICES			**786.09**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005022890170000MF05070001-DCS-Department of Child Services **1,132.52**

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005022890170000MF06070001-DCS-Department of Child Services

Department of Child Services
Room E444
402 W. Washington
Indianapolis, IN 46204
Boone County DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	49.04	0.00000000	49.04
103728C LONG DISTANCE [CHARGE]	44.29	0.00000000	44.29
103728U LONG DISTANCE [UNITS]	1,474.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	232.69	0.00000000	232.69
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	418.30	0.00000000	0.00
116236U IP PHONES [UNITS]	17.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	267.24	0.00000000	267.24
Total TELECOMMUNICATIONS SERVICES			**817.66**

Total for 005022890170000MF06070001-DCS-Department of Child Services **817.66**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF07070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	24.64	0.00000000	24.64
103728U LONG DISTANCE [UNITS]	819.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	62.58	0.00000000	62.58
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	847.00	0.00000000	0.00
116236U IP PHONES [UNITS]	13.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	204.36	0.00000000	204.36
Total TELECOMMUNICATIONS SERVICES			**515.98**

Total for 005022890170000MF07070001-DCS-Department of Child Services **515.98**

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005022890170000MF08070001-DCS-Department of Child Services

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	66.22	0.00000000	66.22
103728C LONG DISTANCE [CHARGE]	30.80	0.00000000	30.80
103728U LONG DISTANCE [UNITS]	1,027.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	114.01	0.00000000	114.01
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	836.00	0.00000000	0.00
116236U IP PHONES [UNITS]	12.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	188.64	0.00000000	188.64
109850C T1 OUTER ADDT'L LINE [CHARGE]	236.72	0.00000000	236.72
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**644.89**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**
Total for 005022890170000MF08070001-DCS-Department of Child Services			**913.11**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	240.64	0.00000000	240.64
104401U TELEPHONE - REMOTE [UNITS]	51.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	48.24	0.00000000	48.24
103728C LONG DISTANCE [CHARGE]	49.41	0.00000000	49.41
103728U LONG DISTANCE [UNITS]	1,648.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	158.83	0.00000000	158.83
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	26.30	0.00000000	26.30
104178U PAGER PROCESSING FEE [UNITS]	5.00	0.00000000	0.00
116236U IP PHONES [UNITS]	18.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	282.96	0.00000000	282.96
Total TELECOMMUNICATIONS SERVICES			**806.38**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF09070001-DCS-Department of Child Services **1,342.81**

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005022890170000MF10070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Clark Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	594.84	0.00000000	594.84
103728C LONG DISTANCE [CHARGE]	55.90	0.00000000	55.90
103728U LONG DISTANCE [UNITS]	1,866.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	948.32	0.00000000	948.32
111732U CELLULAR PHONE SERVICE [UNITS]	28.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	5.48	0.00000000	5.48
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,831.00	0.00000000	0.00
115257 GIGAMAN [Charge]	2,742.89	0.00000000	2,742.89
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	59.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	927.48	0.00000000	927.48
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**5,571.19**

Total for 005022890170000MF10070001-DCS-Department of Child Services **5,571.19**

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Invoice No:13097082
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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF11070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	226.71	0.00000000	226.71
104401U TELEPHONE - REMOTE [UNITS]	46.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	60.20	0.00000000	60.20
103728C LONG DISTANCE [CHARGE]	22.44	0.00000000	22.44
103728U LONG DISTANCE [UNITS]	747.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	164.99	0.00000000	164.99
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	637.20	0.00000000	0.00
116236U IP PHONES [UNITS]	13.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	204.36	0.00000000	204.36
Total TELECOMMUNICATIONS SERVICES			**679.95**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF11070001-DCS-Department of Child Services **1,216.38**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF12070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	35.19	0.00000000	35.19
103728C LONG DISTANCE [CHARGE]	26.42	0.00000000	26.42
103728U LONG DISTANCE [UNITS]	875.40	0.00000000	0.00
116236U IP PHONES [UNITS]	15.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	235.80	0.00000000	235.80
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	283.43	0.00000000	283.43
Total TELECOMMUNICATIONS SERVICES			**805.24**

Total for 005022890170000MF12070001-DCS-Department of Child Services **805.24**

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005022890170000MF13070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	260.22	0.00000000	260.22
104401U TELEPHONE - REMOTE [UNITS]	55.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	60.20	0.00000000	60.20
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	53.57	0.00000000	53.57
103728U LONG DISTANCE [UNITS]	1,783.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	189.92	0.00000000	189.92
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	624.90	0.00000000	0.00
116236U IP PHONES [UNITS]	14.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	220.08	0.00000000	220.08
Total TELECOMMUNICATIONS SERVICES			**785.49**

Total for 005022890170000MF13070001-DCS-Department of Child Services **785.49**

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005022890170000MF14070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Daviess Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	198.50	0.00000000	198.50
103728C LONG DISTANCE [CHARGE]	47.30	0.00000000	47.30
103728U LONG DISTANCE [UNITS]	1,574.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	459.72	0.00000000	459.72
111732U CELLULAR PHONE SERVICE [UNITS]	11.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,033.60	0.00000000	0.00
116236U IP PHONES [UNITS]	18.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	282.96	0.00000000	282.96
Total TELECOMMUNICATIONS SERVICES			**988.48**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF14070001-DCS-Department of Child Services **1,524.91**

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005022890170000MF15070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Dearborn Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	50.78	0.00000000	50.78
103728U LONG DISTANCE [UNITS]	1,690.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	570.32	0.00000000	570.32
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	10.21	0.00000000	10.21
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,424.60	0.00000000	0.00
116236U IP PHONES [UNITS]	21.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	330.12	0.00000000	330.12
Total TELECOMMUNICATIONS SERVICES			**961.43**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF15070001-DCS-Department of Child Services **1,497.86**

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005022890170000MF16070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Decatur Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	225.18	0.00000000	225.18
104401U TELEPHONE - REMOTE [UNITS]	43.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.18	0.00000000	54.18
103728C LONG DISTANCE [CHARGE]	38.65	0.00000000	38.65
103728U LONG DISTANCE [UNITS]	1,286.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	267.78	0.00000000	267.78
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,307.50	0.00000000	0.00
116236U IP PHONES [UNITS]	23.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	361.56	0.00000000	361.56
Total TELECOMMUNICATIONS SERVICES			**947.35**

Total for 005022890170000MF16070001-DCS-Department of Child Services **947.35**

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005022890170000MF17070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Dekalb Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	204.00	0.00000000	204.00
104401U TELEPHONE - REMOTE [UNITS]	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	76.27	0.00000000	76.27
103728U LONG DISTANCE [UNITS]	2,541.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	308.12	0.00000000	308.12
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	4.49	0.00000000	4.49
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,030.70	0.00000000	0.00
116236U IP PHONES [UNITS]	24.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	377.28	0.00000000	377.28
Total TELECOMMUNICATIONS SERVICES			**976.16**

Total for 005022890170000MF17070001-DCS-Department of Child Services **976.16**

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005022890170000MF18070001-DCS-Department of Child Services

Department of Child Services
Room E444
402 W. Washington
Indianapolis, IN 46204
Delaware Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	244.80	0.00000000	244.80
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	538.02	0.00000000	538.02
103728C LONG DISTANCE [CHARGE]	75.84	0.00000000	75.84
103728U LONG DISTANCE [UNITS]	2,526.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	761.20	0.00000000	761.20
111732U CELLULAR PHONE SERVICE [UNITS]	21.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,330.90	0.00000000	0.00
116236U IP PHONES [UNITS]	77.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	1,210.44	0.00000000	1,210.44
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**2,902.18**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 005022890170000MF18070001-DCS-Department of Child Services **4,241.08**

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005022890170000MF19070001-DCS-Department of Child Services

Department of Child Services
Room E444
402 W. Washington
Indianapolis, IN 46204
Dubois Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	234.11	0.00000000	234.11
104401U TELEPHONE - REMOTE [UNITS]	47.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.18	0.00000000	54.18
103728C LONG DISTANCE [CHARGE]	42.03	0.00000000	42.03
103728U LONG DISTANCE [UNITS]	1,401.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	237.04	0.00000000	237.04
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	28.08	0.00000000	28.08
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,874.70	0.00000000	0.00
116236U IP PHONES [UNITS]	17.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	267.24	0.00000000	267.24
109850C T1 OUTER ADDT'L LINE [CHARGE]	1,420.29	0.00000000	1,420.29
109550U OUTER ADDT'L LINE [UNITS]	3.00	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**2,357.35**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF19070001-DCS-Department of Child Services **2,893.78**

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005022890170000MF20070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Elkhart Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	602.40	0.00000000	602.40
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	18.09	0.00000000	18.09
103728C LONG DISTANCE [CHARGE]	108.15	0.00000000	108.15
103728U LONG DISTANCE [UNITS]	3,603.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,235.98	0.00000000	1,235.98
111732U CELLULAR PHONE SERVICE [UNITS]	37.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	8,329.90	0.00000000	0.00
116236U IP PHONES [UNITS]	70.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	1,100.40	0.00000000	1,100.40
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3,538.45**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005022890170000MF20070001-DCS-Department of Child Services **3,806.67**

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005022890170000MF21070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Fayette Co DCs Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	248.22	0.00000000	248.22
104401U TELEPHONE - REMOTE [UNITS]	45.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.18	0.00000000	54.18
103728C LONG DISTANCE [CHARGE]	29.88	0.00000000	29.88
103728U LONG DISTANCE [UNITS]	996.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	270.99	0.00000000	270.99
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,441.90	0.00000000	0.00
116236U IP PHONES [UNITS]	17.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	267.24	0.00000000	267.24
109850C T1 OUTER ADDT'L LINE [CHARGE]	710.16	0.00000000	710.16
109550U OUTER ADDT'L LINE [UNITS]	3.00	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**1,655.05**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005022890170000MF21070001-DCS-Department of Child Services **1,923.27**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF22070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Floyd Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	36.02	0.00000000	36.02
103728U LONG DISTANCE [UNITS]	1,198.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	632.60	0.00000000	632.60
111732U CELLULAR PHONE SERVICE [UNITS]	18.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	10,241.90	0.00000000	0.00
116236U IP PHONES [UNITS]	29.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	455.88	0.00000000	455.88
Total TELECOMMUNICATIONS SERVICES			**1,348.90**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF22070001-DCS-Department of Child Services **1,885.33**

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005022890170000MF23070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	244.80	0.00000000	244.80
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	1.87	0.00000000	1.87
103728U LONG DISTANCE [UNITS]	61.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	242.87	0.00000000	242.87
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	994.20	0.00000000	0.00
116236U IP PHONES [UNITS]	9.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	141.48	0.00000000	141.48
Total TELECOMMUNICATIONS SERVICES			**637.02**

Total for 005022890170000MF23070001-DCS-Department of Child Services **637.02**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF24070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	340.17	0.00000000	340.17
104401U TELEPHONE - REMOTE [UNITS]	57.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.18	0.00000000	54.18
103728C LONG DISTANCE [CHARGE]	15.47	0.00000000	15.47
103728U LONG DISTANCE [UNITS]	514.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	484.70	0.00000000	484.70
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,129.10	0.00000000	0.00
116236U IP PHONES [UNITS]	13.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	204.36	0.00000000	204.36
Total TELECOMMUNICATIONS SERVICES			**1,100.13**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF24070001-DCS-Department of Child Services **1,636.56**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF25070001-DCS-Department of Child Services

Department Of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Fulton Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	42.64	0.00000000	42.64
103728U LONG DISTANCE [UNITS]	1,419.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	482.38	0.00000000	482.38
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	20.42	0.00000000	20.42
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
116236U IP PHONES [UNITS]	17.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	267.24	0.00000000	267.24
Total TELECOMMUNICATIONS SERVICES			**812.68**

Total for 005022890170000MF25070001-DCS-Department of Child Services **812.68**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF26070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Gibson Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	200.06	0.00000000	200.06
104401U TELEPHONE - REMOTE [UNITS]	42.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	60.20	0.00000000	60.20
103728C LONG DISTANCE [CHARGE]	46.48	0.00000000	46.48
103728U LONG DISTANCE [UNITS]	1,547.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	156.56	0.00000000	156.56
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	10.21	0.00000000	10.21
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	309.70	0.00000000	0.00
116236U IP PHONES [UNITS]	22.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	345.84	0.00000000	345.84
Total TELECOMMUNICATIONS SERVICES			**819.35**

Total for 005022890170000MF26070001-DCS-Department of Child Services **819.35**

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005022890170000MF27070001-DCS-Department of Child Services

Department of Child Services
Room E444
402 W. Washington
Indianapolis, IN 46204
Grant Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.31	0.00000000	4.31
103728U LONG DISTANCE [UNITS]	144.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	250.32	0.00000000	250.32
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,082.40	0.00000000	0.00
116236U IP PHONES [UNITS]	32.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	503.04	0.00000000	503.04
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	283.43	0.00000000	283.43
Total TELECOMMUNICATIONS SERVICES			**1,265.50**

Total for 005022890170000MF27070001-DCS-Department of Child Services **1,265.50**

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005022890170000MF28070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.01	0.00000000	0.01
103728C LONG DISTANCE [CHARGE]	49.06	0.00000000	49.06
103728U LONG DISTANCE [UNITS]	1,636.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	615.87	0.00000000	615.87
111732U CELLULAR PHONE SERVICE [UNITS]	18.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,461.20	0.00000000	0.00
116236U IP PHONES [UNITS]	22.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	345.84	0.00000000	345.84
Total TELECOMMUNICATIONS SERVICES			**1,235.18**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF28070001-DCS-Department of Child Services **1,771.61**

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005022890170000MF29070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Hamilton Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	545.90	0.00000000	545.90
103728C LONG DISTANCE [CHARGE]	42.02	0.00000000	42.02
103728U LONG DISTANCE [UNITS]	1,401.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,402.66	0.00000000	1,402.66
111732U CELLULAR PHONE SERVICE [UNITS]	33.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,574.20	0.00000000	0.00
116236U IP PHONES [UNITS]	36.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	565.92	0.00000000	565.92
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**2,852.78**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 005022890170000MF29070001-DCS-Department of Child Services **4,191.68**

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005022890170000MF30070001-DCS-Department of Child Services

Deaprtment of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Hancock Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	14.84	0.00000000	14.84
103728U LONG DISTANCE [UNITS]	495.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	304.99	0.00000000	304.99
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,574.60	0.00000000	0.00
116236U IP PHONES [UNITS]	16.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	251.52	0.00000000	251.52
Total TELECOMMUNICATIONS SERVICES			**795.75**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005022890170000MF30070001-DCS-Department of Child Services **1,142.18**

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005022890170000MF31070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Harrison Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	253.18	0.00000000	253.18
104401U TELEPHONE - REMOTE [UNITS]	48.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	66.22	0.00000000	66.22
103728C LONG DISTANCE [CHARGE]	32.31	0.00000000	32.31
103728U LONG DISTANCE [UNITS]	1,075.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	294.53	0.00000000	294.53
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	208.50	0.00000000	0.00
116236U IP PHONES [UNITS]	21.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	330.12	0.00000000	330.12
Total TELECOMMUNICATIONS SERVICES			**976.36**

Total for 005022890170000MF31070001-DCS-Department of Child Services **976.36**

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005022890170000MF32070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	244.80	0.00000000	244.80
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103728C LONG DISTANCE [CHARGE]	16.16	0.00000000	16.16
103728U LONG DISTANCE [UNITS]	538.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	598.59	0.00000000	598.59
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,942.80	0.00000000	0.00
116236U IP PHONES [UNITS]	26.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	408.72	0.00000000	408.72
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**1,359.40**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 005022890170000MF32070001-DCS-Department of Child Services **2,698.30**

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005022890170000MF33070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	32.23	0.00000000	32.23
103728U LONG DISTANCE [UNITS]	1,076.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	215.86	0.00000000	215.86
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	783.40	0.00000000	0.00
116236U IP PHONES [UNITS]	26.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	408.72	0.00000000	408.72
Total TELECOMMUNICATIONS SERVICES			**887.21**
115155C OPTIMAN 1 [CHARGE]	669.45	0.00000000	669.45
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**669.45**
Total for 005022890170000MF33070001-DCS-Department of Child Services			**1,556.66**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF34070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Howard Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	551.58	0.00000000	551.58
103728C LONG DISTANCE [CHARGE]	56.02	0.00000000	56.02
103728U LONG DISTANCE [UNITS]	1,868.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	825.72	0.00000000	825.72
111732U CELLULAR PHONE SERVICE [UNITS]	23.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	24.25	0.00000000	24.25
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	12.50	0.00000000	12.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,482.10	0.00000000	0.00
116236U IP PHONES [UNITS]	38.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	597.36	0.00000000	597.36
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**2,363.71**
115155C OPTIMAN 1 [CHARGE]	937.23	0.00000000	937.23
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**937.23**

Total for 005022890170000MF34070001-DCS-Department of Child Services **3,300.94**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF35070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Huntington Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	14.25	0.00000000	14.25
103728U LONG DISTANCE [UNITS]	476.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	474.72	0.00000000	474.72
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,158.50	0.00000000	0.00
116236U IP PHONES [UNITS]	17.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	267.24	0.00000000	267.24
Total TELECOMMUNICATIONS SERVICES			**987.86**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF35070001-DCS-Department of Child Services **1,524.29**

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005022890170000MF36070001-DCS-Department of Child Services

Deaprtment of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Jackson Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	644.20	0.00000000	644.20
104401U TELEPHONE - REMOTE [UNITS]	20.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	18.06	0.00000000	18.06
103728C LONG DISTANCE [CHARGE]	54.17	0.00000000	54.17
103728U LONG DISTANCE [UNITS]	1,805.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	677.59	0.00000000	677.59
111732U CELLULAR PHONE SERVICE [UNITS]	19.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,011.90	0.00000000	0.00
116236U IP PHONES [UNITS]	39.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	613.08	0.00000000	613.08
109850C T1 OUTER ADDT'L LINE [CHARGE]	1,420.29	0.00000000	1,420.29
109550U OUTER ADDT'L LINE [UNITS]	3.00	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**3,507.77**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF36070001-DCS-Department of Child Services **4,044.20**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF37070001-DCS-Department of Child Services

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	12.04	0.00000000	12.04
103728U LONG DISTANCE [UNITS]	399.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	103.93	0.00000000	103.93
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	262.80	0.00000000	0.00
116236U IP PHONES [UNITS]	14.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	220.08	0.00000000	220.08
Total TELECOMMUNICATIONS SERVICES			**336.05**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005022890170000MF37070001-DCS-Department of Child Services			**872.48**

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005022890170000MF38070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Jay Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	23.55	0.00000000	23.55
103728U LONG DISTANCE [UNITS]	785.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	154.83	0.00000000	154.83
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,480.30	0.00000000	0.00
116236U IP PHONES [UNITS]	14.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	220.08	0.00000000	220.08
Total TELECOMMUNICATIONS SERVICES			**398.46**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF38070001-DCS-Department of Child Services **934.89**

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005022890170000MF39070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Jefferson Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	265.22	0.00000000	265.22
104401U TELEPHONE - REMOTE [UNITS]	56.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.18	0.00000000	54.18
103728C LONG DISTANCE [CHARGE]	34.90	0.00000000	34.90
103728U LONG DISTANCE [UNITS]	1,163.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	422.45	0.00000000	422.45
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,463.50	0.00000000	0.00
116236U IP PHONES [UNITS]	27.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	424.44	0.00000000	424.44
Total TELECOMMUNICATIONS SERVICES			**1,201.19**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF39070001-DCS-Department of Child Services **1,737.62**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF40070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	319.85	0.00000000	319.85
104401U TELEPHONE - REMOTE [UNITS]	65.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	66.22	0.00000000	66.22
103728C LONG DISTANCE [CHARGE]	57.40	0.00000000	57.40
103728U LONG DISTANCE [UNITS]	1,917.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	544.81	0.00000000	544.81
111732U CELLULAR PHONE SERVICE [UNITS]	16.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,946.80	0.00000000	0.00
116236U IP PHONES [UNITS]	29.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	455.88	0.00000000	455.88
Total TELECOMMUNICATIONS SERVICES			**1,449.42**

Total for 005022890170000MF40070001-DCS-Department of Child Services **1,449.42**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF41070001-DCS-Department of Child Services

Department of Child Services
Room E444
402 W. Washington
Indianapolis, IN 46204
Johnson CO DCS Office
ATTN: Accounting

	Units	Rate	Charge
104507 TELEPHONE SYSTEM CHARGES	6.03	0.00000000	6.03
103728C LONG DISTANCE [CHARGE]	2.44	0.00000000	2.44
103728U LONG DISTANCE [UNITS]	79.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	616.94	0.00000000	616.94
111732U CELLULAR PHONE SERVICE [UNITS]	18.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,354.70	0.00000000	0.00
116236U IP PHONES [UNITS]	34.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	534.48	0.00000000	534.48
Total TELECOMMUNICATIONS SERVICES			**1,159.89**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005022890170000MF41070001-DCS-Department of Child Services **1,428.11**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF42070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Knox Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	244.80	0.00000000	244.80
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103823C 800 # SERVICE [CHARGE]	0.10	0.00000000	0.10
103728C LONG DISTANCE [CHARGE]	43.10	0.00000000	43.10
103728U LONG DISTANCE [UNITS]	1,439.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	535.85	0.00000000	535.85
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	18.18	0.00000000	18.18
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,996.40	0.00000000	0.00
116236U IP PHONES [UNITS]	32.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	503.04	0.00000000	503.04
Total TELECOMMUNICATIONS SERVICES			**1,363.07**

Total for 005022890170000MF42070001-DCS-Department of Child Services **1,363.07**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF43070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Kosciusko Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	43.49	0.00000000	43.49
103728U LONG DISTANCE [UNITS]	1,446.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	239.68	0.00000000	239.68
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	387.50	0.00000000	0.00
116236U IP PHONES [UNITS]	16.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	251.52	0.00000000	251.52
Total TELECOMMUNICATIONS SERVICES			**537.19**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF43070001-DCS-Department of Child Services **1,073.62**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF44070001-DCS-Department of Child Services

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	41.66	0.00000000	41.66
103728U LONG DISTANCE [UNITS]	1,389.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	394.62	0.00000000	394.62
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	495.40	0.00000000	0.00
116236U IP PHONES [UNITS]	24.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	377.28	0.00000000	377.28
Total TELECOMMUNICATIONS SERVICES			**813.56**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF44070001-DCS-Department of Child Services **1,349.99**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF45070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Lake Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	1,747.35	0.00000000	1,747.35
103728C LONG DISTANCE [CHARGE]	415.83	0.00000000	415.83
103728U LONG DISTANCE [UNITS]	13,855.50	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	17.27	0.00000000	17.27
111732C CELLULAR PHONE SERVICE [CHARGE]	6,647.55	0.00000000	6,647.55
111732U CELLULAR PHONE SERVICE [UNITS]	199.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	30.24	0.00000000	30.24
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	45,438.60	0.00000000	0.00
115257 GIGAMAN [Charge]	822.16	0.00000000	822.16
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	269.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	4,228.68	0.00000000	4,228.68
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**13,980.96**

Total for 005022890170000MF45070001-DCS-Department of Child Services **13,980.96**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF46070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	28.58	0.00000000	28.58
104401U TELEPHONE - REMOTE [UNITS]	6.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	12.06	0.00000000	12.06
104509 TELEPHONE OPTIONS - Monthy Charge	531.52	0.00000000	531.52
103823C 800 # SERVICE [CHARGE]	0.01	0.00000000	0.01
103728C LONG DISTANCE [CHARGE]	111.05	0.00000000	111.05
103728U LONG DISTANCE [UNITS]	3,697.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	648.60	0.00000000	648.60
111732U CELLULAR PHONE SERVICE [UNITS]	18.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	10.21	0.00000000	10.21
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	8.73	0.00000000	8.73
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,681.00	0.00000000	0.00
115257 GIGAMAN [Charge]	1,490.20	0.00000000	1,490.20
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	51.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	801.72	0.00000000	801.72
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**3,714.56**

Total for 005022890170000MF46070001-DCS-Department of Child Services **3,714.56**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF47070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	38.85	0.00000000	38.85
103728U LONG DISTANCE [UNITS]	1,291.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	367.64	0.00000000	367.64
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	903.70	0.00000000	0.00
116236U IP PHONES [UNITS]	20.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	314.40	0.00000000	314.40
Total TELECOMMUNICATIONS SERVICES			**957.29**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005022890170000MF47070001-DCS-Department of Child Services			**1,493.72**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF48070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W washington
Indianapolis, IN 46204
DCS-Madison Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	1,288.89	0.00000000	1,288.89
103728C LONG DISTANCE [CHARGE]	99.69	0.00000000	99.69
103728U LONG DISTANCE [UNITS]	3,329.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,305.99	0.00000000	1,305.99
111732U CELLULAR PHONE SERVICE [UNITS]	37.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	11.25	0.00000000	11.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	7,582.80	0.00000000	0.00
116236U IP PHONES [UNITS]	61.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	958.92	0.00000000	958.92
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	94.48	0.00000000	94.48
Total TELECOMMUNICATIONS SERVICES			**3,759.22**

Total for 005022890170000MF48070001-DCS-Department of Child Services **3,759.22**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF49017000-DCS-Department of Child Services

Department of Child Services
Room E444
402 W. Washington
Indianapolis, IN 46204
DCS Local Office Admin
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.73	0.00000000	6.73
103728U LONG DISTANCE [UNITS]	227.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	34,575.18	0.00000000	34,575.18
111732U CELLULAR PHONE SERVICE [UNITS]	897.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	126.45	0.00000000	126.45
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	224,564.80	0.00000000	0.00
116236U IP PHONES [UNITS]	29.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	455.88	0.00000000	455.88
Total TELECOMMUNICATIONS SERVICES			**35,229.60**

Total for 005022890170000MF49017000-DCS-Department of Child Services **35,229.60**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF49070013-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Marion Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	510.00	0.00000000	510.00
104401U TELEPHONE - REMOTE [UNITS]	25.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	3,026.21	0.00000000	3,026.21
103612C DIRECTORY ASSISTANCE [CHARGE]	31.84	0.00000000	31.84
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	371.95	0.00000000	371.95
103728U LONG DISTANCE [UNITS]	12,389.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	49.30	0.00000000	49.30
111732C CELLULAR PHONE SERVICE [CHARGE]	6,826.80	0.00000000	6,826.80
111732U CELLULAR PHONE SERVICE [UNITS]	191.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	2,522.52	0.00000000	2,522.52
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	42.92	0.00000000	42.92
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	45,928.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**13,422.09**

Total for 005022890170000MF49070013-DCS-Department of Child Services **13,422.09**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF49070019-DCS-Department of Child Services

Department of Child Services
Room 444
402 West Washington
Indianapolis, In 46204
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	125.05	0.00000000	125.05
103728C LONG DISTANCE [CHARGE]	10.29	0.00000000	10.29
103728U LONG DISTANCE [UNITS]	342.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**135.34**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 005022890170000MF49070019-DCS-Department of Child Services **1,474.24**

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005022890170000MF50070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Marshall Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	43.11	0.00000000	43.11
103728U LONG DISTANCE [UNITS]	1,435.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	409.61	0.00000000	409.61
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,145.00	0.00000000	0.00
116236U IP PHONES [UNITS]	22.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	345.84	0.00000000	345.84
Total TELECOMMUNICATIONS SERVICES			**798.56**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF50070001-DCS-Department of Child Services **1,334.99**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF51070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Martin Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	270.72	0.00000000	270.72
104401U TELEPHONE - REMOTE [UNITS]	58.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.18	0.00000000	54.18
103728C LONG DISTANCE [CHARGE]	20.39	0.00000000	20.39
103728U LONG DISTANCE [UNITS]	679.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	92.97	0.00000000	92.97
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	960.20	0.00000000	0.00
116236U IP PHONES [UNITS]	11.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	172.92	0.00000000	172.92
Total TELECOMMUNICATIONS SERVICES			**611.18**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF51070001-DCS-Department of Child Services **1,147.61**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF52070001-DCS-Department of Child Services

Department of Child Services
Room E442
402 W. Washington
Indianapolis, IN 46204
Miami CO DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	36.00	0.00000000	36.00
103728C LONG DISTANCE [CHARGE]	74.83	0.00000000	74.83
103728U LONG DISTANCE [UNITS]	2,493.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	493.72	0.00000000	493.72
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	16.52	0.00000000	16.52
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	257.00	0.00000000	0.00
116236U IP PHONES [UNITS]	18.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	282.96	0.00000000	282.96
Total TELECOMMUNICATIONS SERVICES			**1,128.43**

Total for 005022890170000MF52070001-DCS-Department of Child Services **1,128.43**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF53070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianaplis, IN 46204
DCS-Monroe Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	661.67	0.00000000	661.67
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	78.51	0.00000000	78.51
103728U LONG DISTANCE [UNITS]	2,615.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	715.82	0.00000000	715.82
111732U CELLULAR PHONE SERVICE [UNITS]	20.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,089.10	0.00000000	0.00
115257 GIGAMAN [Charge]	1,810.39	0.00000000	1,810.39
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	46.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	723.12	0.00000000	723.12
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**4,063.38**

Total for 005022890170000MF53070001-DCS-Department of Child Services **4,063.38**

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005022890170000MF54070001-DCS-Department of Child Services

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	618.29	0.00000000	618.29
103728C LONG DISTANCE [CHARGE]	34.79	0.00000000	34.79
103728U LONG DISTANCE [UNITS]	1,162.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	761.18	0.00000000	761.18
111732U CELLULAR PHONE SERVICE [UNITS]	18.00	0.00000000	0.00
116236U IP PHONES [UNITS]	28.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	440.16	0.00000000	440.16
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	141.71	0.00000000	141.71
Total TELECOMMUNICATIONS SERVICES			**1,996.13**
109854C T1 INSIDE LATA [CHARGE]	173.22	0.00000000	173.22
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**173.22**

Total for 005022890170000MF54070001-DCS-Department of Child Services **2,169.35**

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Indianapolis, IN 46204 317-232-3171
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005022890170000MF55070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Morgan Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	52.19	0.00000000	52.19
103728U LONG DISTANCE [UNITS]	1,735.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	517.78	0.00000000	517.78
111732U CELLULAR PHONE SERVICE [UNITS]	16.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,143.70	0.00000000	0.00
116236U IP PHONES [UNITS]	20.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	314.40	0.00000000	314.40
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	283.43	0.00000000	283.43
Total TELECOMMUNICATIONS SERVICES			**1,392.20**

Total for 005022890170000MF55070001-DCS-Department of Child Services **1,392.20**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF56070001-DCS-Department of Child Services

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	232.44	0.00000000	232.44
103728C LONG DISTANCE [CHARGE]	25.89	0.00000000	25.89
103728U LONG DISTANCE [UNITS]	861.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	62.58	0.00000000	62.58
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	353.50	0.00000000	0.00
116236U IP PHONES [UNITS]	13.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	204.36	0.00000000	204.36
Total TELECOMMUNICATIONS SERVICES			**525.27**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005022890170000MF56070001-DCS-Department of Child Services **793.49**

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005022890170000MF57070001-DCS-Department of Child Services

Department of Child Services
Room E444
402 W. Washington
Indianapolis, IN 46204
Noble CO DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	286.22	0.00000000	286.22
104401U TELEPHONE - REMOTE [UNITS]	62.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.27	0.00000000	54.27
103728C LONG DISTANCE [CHARGE]	72.63	0.00000000	72.63
103728U LONG DISTANCE [UNITS]	2,418.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	250.32	0.00000000	250.32
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,955.60	0.00000000	0.00
116236U IP PHONES [UNITS]	19.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	298.68	0.00000000	298.68
Total TELECOMMUNICATIONS SERVICES			**962.12**

Total for 005022890170000MF57070001-DCS-Department of Child Services **962.12**

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005022890170000MF58070001-DCS-Department of Child Services

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	16.03	0.00000000	16.03
103728U LONG DISTANCE [UNITS]	533.80	0.00000000	0.00
116236U IP PHONES [UNITS]	10.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	157.20	0.00000000	157.20
Total TELECOMMUNICATIONS SERVICES			**173.23**

Total for 005022890170000MF58070001-DCS-Department of Child Services **173.23**

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E-mail Inquiries: billing@iot.IN.gov

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	90.74	0.00000000	90.74
104401U TELEPHONE - REMOTE [UNITS]	17.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	24.08	0.00000000	24.08
103612C DIRECTORY ASSISTANCE [CHARGE]	1.50	0.00000000	1.50
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	28.93	0.00000000	28.93
103728U LONG DISTANCE [UNITS]	963.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	127.04	0.00000000	127.04
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,395.90	0.00000000	0.00
116236U IP PHONES [UNITS]	8.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	125.76	0.00000000	125.76
Total TELECOMMUNICATIONS SERVICES			**398.05**

Total for 005022890170000MF59070001-DCS-Department of Child Services **398.05**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF60070001-DCS-Department of Child Services

Department of Child Service
Room E444
402 W. Washington
Indianapolis, IN 46204
Owen CO DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	12.73	0.00000000	12.73
103728U LONG DISTANCE [UNITS]	424.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	298.96	0.00000000	298.96
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,038.70	0.00000000	0.00
116236U IP PHONES [UNITS]	15.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	235.80	0.00000000	235.80
Total TELECOMMUNICATIONS SERVICES			**783.89**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF60070001-DCS-Department of Child Services **1,320.32**

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005022890170000MF61070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Parke Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	10.52	0.00000000	10.52
103728U LONG DISTANCE [UNITS]	350.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	97.53	0.00000000	97.53
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
116236U IP PHONES [UNITS]	8.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	125.76	0.00000000	125.76
Total TELECOMMUNICATIONS SERVICES			**470.21**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005022890170000MF61070001-DCS-Department of Child Services **816.64**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005022890170000MF62070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103728C LONG DISTANCE [CHARGE]	24.60	0.00000000	24.60
103728U LONG DISTANCE [UNITS]	817.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	258.08	0.00000000	258.08
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
116236U IP PHONES [UNITS]	15.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	235.80	0.00000000	235.80
Total TELECOMMUNICATIONS SERVICES			**760.88**

Total for 005022890170000MF62070001-DCS-Department of Child Services **760.88**

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005022890170000MF63070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Pike Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	257.22	0.00000000	257.22
104401U TELEPHONE - REMOTE [UNITS]	54.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.18	0.00000000	54.18
103728C LONG DISTANCE [CHARGE]	22.77	0.00000000	22.77
103728U LONG DISTANCE [UNITS]	757.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	62.58	0.00000000	62.58
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	14.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	220.08	0.00000000	220.08
Total TELECOMMUNICATIONS SERVICES			**616.83**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF63070001-DCS-Department of Child Services **1,153.26**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF64070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis,IN 46204
DCS-Porter Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	614.57	0.00000000	614.57
104401U TELEPHONE - REMOTE [UNITS]	15.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	18.09	0.00000000	18.09
103728C LONG DISTANCE [CHARGE]	108.86	0.00000000	108.86
103728U LONG DISTANCE [UNITS]	3,632.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,184.38	0.00000000	1,184.38
111732U CELLULAR PHONE SERVICE [UNITS]	31.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	10.21	0.00000000	10.21
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,269.30	0.00000000	0.00
116236U IP PHONES [UNITS]	47.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	738.84	0.00000000	738.84
Total TELECOMMUNICATIONS SERVICES			**2,677.45**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF64070001-DCS-Department of Child Services **3,213.88**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF65070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	204.00	0.00000000	204.00
104401U TELEPHONE - REMOTE [UNITS]	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.84	0.00000000	8.84
103728U LONG DISTANCE [UNITS]	295.40	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	11.50	0.00000000	11.50
111732C CELLULAR PHONE SERVICE [CHARGE]	139.50	0.00000000	139.50
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	5.00	0.00000000	5.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,889.00	0.00000000	0.00
116236U IP PHONES [UNITS]	12.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	188.64	0.00000000	188.64
Total TELECOMMUNICATIONS SERVICES			**557.48**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF65070001-DCS-Department of Child Services **1,093.91**

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005022890170000MF66070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Pulaski Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	18.65	0.00000000	18.65
103728U LONG DISTANCE [UNITS]	622.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	237.12	0.00000000	237.12
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	14.35	0.00000000	14.35
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	503.50	0.00000000	0.00
116236U IP PHONES [UNITS]	10.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	157.20	0.00000000	157.20
Total TELECOMMUNICATIONS SERVICES			**427.32**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF66070001-DCS-Department of Child Services **963.75**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	329.45	0.00000000	329.45
104401U TELEPHONE - REMOTE [UNITS]	68.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	66.22	0.00000000	66.22
103728C LONG DISTANCE [CHARGE]	34.99	0.00000000	34.99
103728U LONG DISTANCE [UNITS]	1,165.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	368.65	0.00000000	368.65
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
116236U IP PHONES [UNITS]	21.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	330.12	0.00000000	330.12
Total TELECOMMUNICATIONS SERVICES			**1,129.43**

Total for 005022890170000MF67070001-DCS-Department of Child Services **1,129.43**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF68070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	296.80	0.00000000	296.80
104401U TELEPHONE - REMOTE [UNITS]	63.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	60.20	0.00000000	60.20
103728C LONG DISTANCE [CHARGE]	27.46	0.00000000	27.46
103728U LONG DISTANCE [UNITS]	913.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	296.65	0.00000000	296.65
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	278.30	0.00000000	0.00
116236U IP PHONES [UNITS]	16.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	251.52	0.00000000	251.52
Total TELECOMMUNICATIONS SERVICES			**932.63**

Total for 005022890170000MF68070001-DCS-Department of Child Services **932.63**

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005022890170000MF69070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Ripley Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	257.22	0.00000000	257.22
104401U TELEPHONE - REMOTE [UNITS]	54.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.18	0.00000000	54.18
103728C LONG DISTANCE [CHARGE]	57.94	0.00000000	57.94
103728U LONG DISTANCE [UNITS]	1,931.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	219.03	0.00000000	219.03
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,881.90	0.00000000	0.00
116236U IP PHONES [UNITS]	26.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	408.72	0.00000000	408.72
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**1,068.97**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF69070001-DCS-Department of Child Services **1,605.40**

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005022890170000MF70070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Rush Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	315.38	0.00000000	315.38
104401U TELEPHONE - REMOTE [UNITS]	58.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	66.22	0.00000000	66.22
103728C LONG DISTANCE [CHARGE]	18.83	0.00000000	18.83
103728U LONG DISTANCE [UNITS]	627.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	247.29	0.00000000	247.29
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	750.80	0.00000000	0.00
116236U IP PHONES [UNITS]	15.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	235.80	0.00000000	235.80
Total TELECOMMUNICATIONS SERVICES			**883.52**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF70070001-DCS-Department of Child Services **1,419.95**

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005022890170000MF71070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-St. Joseph Co Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	1,079.50	0.00000000	1,079.50
103728C LONG DISTANCE [CHARGE]	148.96	0.00000000	148.96
103728U LONG DISTANCE [UNITS]	4,965.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	2,492.97	0.00000000	2,492.97
111732U CELLULAR PHONE SERVICE [UNITS]	66.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	19.30	0.00000000	19.30
104178U PAGER PROCESSING FEE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	14,748.50	0.00000000	0.00
115257 GIGAMAN [Charge]	543.47	0.00000000	543.47
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	121.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	1,902.12	0.00000000	1,902.12
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**6,482.60**

Total for 005022890170000MF71070001-DCS-Department of Child Services **6,482.60**

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005022890170000MF72070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	260.22	0.00000000	260.22
104401U TELEPHONE - REMOTE [UNITS]	54.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.18	0.00000000	54.18
103728C LONG DISTANCE [CHARGE]	43.09	0.00000000	43.09
103728U LONG DISTANCE [UNITS]	1,432.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,006.39	0.00000000	1,006.39
111732U CELLULAR PHONE SERVICE [UNITS]	26.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,610.70	0.00000000	0.00
116236U IP PHONES [UNITS]	33.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	518.76	0.00000000	518.76
Total TELECOMMUNICATIONS SERVICES			**1,882.64**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF72070001-DCS-Department of Child Services **2,419.07**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF73070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Shelby Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	113.22	0.00000000	113.22
103728C LONG DISTANCE [CHARGE]	56.97	0.00000000	56.97
103728U LONG DISTANCE [UNITS]	1,893.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	471.04	0.00000000	471.04
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,197.30	0.00000000	0.00
116236U IP PHONES [UNITS]	21.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	330.12	0.00000000	330.12
Total TELECOMMUNICATIONS SERVICES			**1,197.00**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005022890170000MF73070001-DCS-Department of Child Services **1,543.43**

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005022890170000MF74070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Spencer Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	204.00	0.00000000	204.00
104401U TELEPHONE - REMOTE [UNITS]	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	15.94	0.00000000	15.94
103728U LONG DISTANCE [UNITS]	532.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	62.58	0.00000000	62.58
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
116236U IP PHONES [UNITS]	11.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	172.92	0.00000000	172.92
Total TELECOMMUNICATIONS SERVICES			**455.44**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF74070001-DCS-Department of Child Services **991.87**

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005022890170000MF75070001-DCS-Department of Child Services

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	34.91	0.00000000	34.91
103728U LONG DISTANCE [UNITS]	1,161.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	155.55	0.00000000	155.55
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	90.40	0.00000000	0.00
116236U IP PHONES [UNITS]	16.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	251.52	0.00000000	251.52
Total TELECOMMUNICATIONS SERVICES			**441.98**

Total for 005022890170000MF75070001-DCS-Department of Child Services **441.98**

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005022890170000MF76070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	142.90	0.00000000	142.90
104401U TELEPHONE - REMOTE [UNITS]	30.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	30.15	0.00000000	30.15
103728C LONG DISTANCE [CHARGE]	53.68	0.00000000	53.68
103728U LONG DISTANCE [UNITS]	1,790.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	325.10	0.00000000	325.10
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
116236U IP PHONES [UNITS]	26.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	408.72	0.00000000	408.72
Total TELECOMMUNICATIONS SERVICES			**960.55**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005022890170000MF76070001-DCS-Department of Child Services			**1,496.98**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF77070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	193.13	0.00000000	193.13
104401U TELEPHONE - REMOTE [UNITS]	38.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	42.14	0.00000000	42.14
103728C LONG DISTANCE [CHARGE]	13.80	0.00000000	13.80
103728U LONG DISTANCE [UNITS]	458.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	63.98	0.00000000	63.98
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	21.90	0.00000000	0.00
116236U IP PHONES [UNITS]	16.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	251.52	0.00000000	251.52
Total TELECOMMUNICATIONS SERVICES			**564.57**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF77070001-DCS-Department of Child Services **1,101.00**

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005022890170000MF78070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Switzerland Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	18.26	0.00000000	18.26
103728U LONG DISTANCE [UNITS]	607.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.68	0.00000000	61.68
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1.70	0.00000000	0.00
116236U IP PHONES [UNITS]	12.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	188.64	0.00000000	188.64
Total TELECOMMUNICATIONS SERVICES			**268.58**

Total for 005022890170000MF78070001-DCS-Department of Child Services **268.58**

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005022890170000MF79070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Tippecanoe Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,315.99	0.00000000	1,315.99
104401U TELEPHONE - REMOTE [UNITS]	50.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	60.27	0.00000000	60.27
103728C LONG DISTANCE [CHARGE]	145.46	0.00000000	145.46
103728U LONG DISTANCE [UNITS]	4,841.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,068.85	0.00000000	1,068.85
111732U CELLULAR PHONE SERVICE [UNITS]	31.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	7,623.90	0.00000000	0.00
115257 GIGAMAN [Charge]	1,905.04	0.00000000	1,905.04
115257 GIBAMAN [UNITS]	2.00	0.00000000	0.00
116236U IP PHONES [UNITS]	79.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	1,241.88	0.00000000	1,241.88
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**5,809.37**

Total for 005022890170000MF79070001-DCS-Department of Child Services **5,809.37**

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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	14.48	0.00000000	14.48
103728U LONG DISTANCE [UNITS]	482.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	80.83	0.00000000	80.83
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	179.30	0.00000000	0.00
116236U IP PHONES [UNITS]	9.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	141.48	0.00000000	141.48
Total TELECOMMUNICATIONS SERVICES			**236.79**

Total for 005022890170000MF80070001-DCS-Department of Child Services **236.79**

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005022890170000MF81070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Union Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	257.22	0.00000000	257.22
104401U TELEPHONE - REMOTE [UNITS]	54.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	60.20	0.00000000	60.20
103728C LONG DISTANCE [CHARGE]	11.47	0.00000000	11.47
103728U LONG DISTANCE [UNITS]	379.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	206.43	0.00000000	206.43
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	8.75	0.00000000	8.75
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,180.70	0.00000000	0.00
116236U IP PHONES [UNITS]	11.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	172.92	0.00000000	172.92
Total TELECOMMUNICATIONS SERVICES			**716.99**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005022890170000MF81070001-DCS-Department of Child Services **985.21**

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005022890170000MF82070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Vanderburgh Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	1,073.76	0.00000000	1,073.76
103728C LONG DISTANCE [CHARGE]	113.71	0.00000000	113.71
103728U LONG DISTANCE [UNITS]	3,787.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	2,172.20	0.00000000	2,172.20
111732U CELLULAR PHONE SERVICE [UNITS]	57.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	8.26	0.00000000	8.26
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	30.57	0.00000000	30.57
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	7,570.20	0.00000000	0.00
115257 GIGAMAN [Charge]	2,180.39	0.00000000	2,180.39
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	113.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	1,776.36	0.00000000	1,776.36
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**7,651.53**

Total for 005022890170000MF82070001-DCS-Department of Child Services **7,651.53**

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E-mail Inquiries: billing@iot.IN.gov

005022890170000MF83070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	5.84	0.00000000	5.84
103728U LONG DISTANCE [UNITS]	195.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	254.25	0.00000000	254.25
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
116236U IP PHONES [UNITS]	11.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	172.92	0.00000000	172.92
Total TELECOMMUNICATIONS SERVICES			**669.41**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**
Total for 005022890170000MF83070001-DCS-Department of Child Services			**1,015.84**

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005022890170000MF84070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Vigo Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	819.61	0.00000000	819.61
104401U TELEPHONE - REMOTE [UNITS]	56.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	662.20	0.00000000	662.20
103728C LONG DISTANCE [CHARGE]	89.34	0.00000000	89.34
103728U LONG DISTANCE [UNITS]	2,977.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	503.85	0.00000000	503.85
111732U CELLULAR PHONE SERVICE [UNITS]	16.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	8.26	0.00000000	8.26
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,208.90	0.00000000	0.00
116236U IP PHONES [UNITS]	47.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	738.84	0.00000000	738.84
109850C T1 OUTER ADDT'L LINE [CHARGE]	1,420.29	0.00000000	1,420.29
109550U OUTER ADDT'L LINE [UNITS]	3.00	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**4,315.52**

Total for 005022890170000MF84070001-DCS-Department of Child Services **4,315.52**

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005022890170000MF85070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Wabash Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	288.22	0.00000000	288.22
104401U TELEPHONE - REMOTE [UNITS]	62.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	54.27	0.00000000	54.27
103728C LONG DISTANCE [CHARGE]	70.86	0.00000000	70.86
103728U LONG DISTANCE [UNITS]	2,359.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	413.91	0.00000000	413.91
111732U CELLULAR PHONE SERVICE [UNITS]	11.00	0.00000000	0.00
116236U IP PHONES [UNITS]	19.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	298.68	0.00000000	298.68
Total TELECOMMUNICATIONS SERVICES			**1,125.94**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF85070001-DCS-Department of Child Services **1,662.37**

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005022890170000MF86070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	204.00	0.00000000	204.00
104401U TELEPHONE - REMOTE [UNITS]	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	25.59	0.00000000	25.59
103728U LONG DISTANCE [UNITS]	851.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	127.22	0.00000000	127.22
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	210.20	0.00000000	0.00
116236U IP PHONES [UNITS]	10.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	157.20	0.00000000	157.20
Total TELECOMMUNICATIONS SERVICES			**514.01**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**
Total for 005022890170000MF86070001-DCS-Department of Child Services			**860.44**

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005022890170000MF87070001-DCS-Department of Child Services

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	224.40	0.00000000	224.40
104401U TELEPHONE - REMOTE [UNITS]	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	22.26	0.00000000	22.26
103728U LONG DISTANCE [UNITS]	741.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	93.74	0.00000000	93.74
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	10.21	0.00000000	10.21
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	280.70	0.00000000	0.00
116236U IP PHONES [UNITS]	21.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	330.12	0.00000000	330.12
Total TELECOMMUNICATIONS SERVICES			**680.73**

Total for 005022890170000MF87070001-DCS-Department of Child Services **680.73**

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005022890170000MF88070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Washington Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	232.64	0.00000000	232.64
104401U TELEPHONE - REMOTE [UNITS]	49.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	48.16	0.00000000	48.16
103728C LONG DISTANCE [CHARGE]	32.64	0.00000000	32.64
103728U LONG DISTANCE [UNITS]	1,090.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	487.64	0.00000000	487.64
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,071.10	0.00000000	0.00
116236U IP PHONES [UNITS]	19.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	298.68	0.00000000	298.68
Total TELECOMMUNICATIONS SERVICES			**1,099.76**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005022890170000MF88070001-DCS-Department of Child Services **1,636.19**

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005022890170000MF89070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Wayne Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	677.53	0.00000000	677.53
104401U TELEPHONE - REMOTE [UNITS]	24.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	614.04	0.00000000	614.04
103728C LONG DISTANCE [CHARGE]	48.99	0.00000000	48.99
103728U LONG DISTANCE [UNITS]	1,627.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	925.95	0.00000000	925.95
111732U CELLULAR PHONE SERVICE [UNITS]	26.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,519.20	0.00000000	0.00
116236U IP PHONES [UNITS]	36.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	565.92	0.00000000	565.92
Total TELECOMMUNICATIONS SERVICES			**2,832.43**
109853C T1 OUTSIDE LATA [CHARGE]	178.81	0.00000000	178.81
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**178.81**

Total for 005022890170000MF89070001-DCS-Department of Child Services **3,011.24**

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005022890170000MF90070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-Wells Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	204.00	0.00000000	204.00
104401U TELEPHONE - REMOTE [UNITS]	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	33.72	0.00000000	33.72
103728U LONG DISTANCE [UNITS]	1,122.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	153.85	0.00000000	153.85
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	10.21	0.00000000	10.21
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	201.30	0.00000000	0.00
116236U IP PHONES [UNITS]	15.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	235.80	0.00000000	235.80
Total TELECOMMUNICATIONS SERVICES			**643.58**

Total for 005022890170000MF90070001-DCS-Department of Child Services **643.58**

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005022890170000MF91070001-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-White Co DCS Office
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	34.54	0.00000000	34.54
103728U LONG DISTANCE [UNITS]	1,148.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	385.60	0.00000000	385.60
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,383.60	0.00000000	0.00
116236U IP PHONES [UNITS]	13.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	204.36	0.00000000	204.36
Total TELECOMMUNICATIONS SERVICES			**624.50**

Total for 005022890170000MF91070001-DCS-Department of Child Services **624.50**

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005022890170000MF92070001-DCS-Department of Child Services

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	36.26	0.00000000	36.26
103728U LONG DISTANCE [UNITS]	1,204.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	133.87	0.00000000	133.87
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	289.60	0.00000000	0.00
116236U IP PHONES [UNITS]	13.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	204.36	0.00000000	204.36
Total TELECOMMUNICATIONS SERVICES			**374.49**

Total for 005022890170000MF92070001-DCS-Department of Child Services **374.49**

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005023500180000MF49070031-DCS-Department of Child Services

Department of Child Services
IGCS Room E442
402 West Washington Street
Indianapoilis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104178C PAGER PROCESSING FEE [CHARGE]	20.42	0.00000000	20.42
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**20.42**

Total for 005023500180000MF49070031-DCS-Department of Child Services **20.42**

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0050235101500000000000C12-DCS-DCS Child Support

Department of Child Services
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
CSD-Department of Child Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	52.00	77.90000000	4,050.80
Total SERVICE OPERATIONS			**4,050.80**

Total for 0050235101500000000000C12-DCS-DCS Child Support **4,050.80**

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0050235101500002192 62IVD-DCS-DCS Child Support

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052A VM Server 1 Extra CPU	3.00	27.49000000	82.47
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
1164 SSL Certificate	1.00	291.38000000	291.38
Total DATA CENTER SERVICES			**497.52**
Total for 0050235101500002192 62IVD-DCS-DCS Child Support			**562.81**

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0050235101500004970 60M37-DCS-DCS Child Support

Department of Child Services
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
CSD-Department of Child Services
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	1.00	1.50000000	1.50
Total DATA CENTER SERVICES			**68.86**

Total for 0050235101500004970 60M37-DCS-DCS Child Support **68.86**

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Department of Child Services
Room 444
402 W. Washington
Indianapolis, IN 46204
DCS-DCS Child Support
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	285.95	0.00000000	285.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	19.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.69	0.00000000	4.69
103728U LONG DISTANCE [UNITS]	222.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	306.96	0.00000000	306.96
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**597.60**

Total for 005023510150000MF49015015-DCS-DCS Child Support **597.60**

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005023510150000MF49070033-DCS-DCS Child Support

Department of Child Services
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,459.85	0.00000000	1,459.85
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	97.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	348.90	0.00000000	348.90
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	20.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	45.50	0.00000000	45.50
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	18,794.08	0.00000000	18,794.08
103728C LONG DISTANCE [CHARGE]	202.46	0.00000000	202.46
103728U LONG DISTANCE [UNITS]	8,408.20	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	19.52	0.00000000	19.52
116236U IP PHONES [UNITS]	3.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	47.16	0.00000000	47.16
Total TELECOMMUNICATIONS SERVICES			**20,921.45**

Total for 005023510150000MF49070033-DCS-DCS Child Support **20,921.45**

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0050235101505002192 62WEA

Department of Child Services
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
CSD-Department of Child Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	28.00	77.90000000	2,181.20
1143 EMAIL OVERAGE	4,464.00	0.00080000	3.57
1154 ARCHIVE EMAIL-Enterprise Vault	4,320.00	0.00172000	7.43
Total SERVICE OPERATIONS			**2,192.20**
1020 CITRIX	7.00	6.41000000	44.87
1141 WAN MANAGEMENT	12.00	65.29000000	783.48
1021 REMOTE SERVICES CLIENT VPN	20.00	0.96000000	19.20
1158 INSTANT MESSAGING	28.00	0.67000000	18.76
1161 CALL CENTER	7.00	164.67000000	1,152.69
Total COMMUNICATIONS / ACCESS SERVICES			**2,019.00**
1094 TAPE ACCESSES	53,044	0.2209	11,717.40
1066 JOBS PRODUCTION	68,594	0.3822	26,216.64
5000 DB2 TRANSACTIONS	6,786,701.9123	0.0142	96,371.19
5000 CICS TRANSACTIONS	2,438,453.4888	0.0142	34,626.05
CICS INPUT & OUTPUT MESSAGES	35,267,018	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	451,995.0163	0.0000	0.00
5000 TSO TRANSACTIONS	182,131.1100	0.0142	2,586.27
TSO OUTPUT MESSAGES	430,788	0.0000	0.00
TSO INPUT MESSAGES	333,213	0.0000	0.00
5000 BATCH TRANSACTIONS	6,477,312.6600	0.0142	91,977.83
1092 DISK MEGABYTES ALLOCATED	22,843,015.90	0.0003	6,852.90
DISK MEGABYTES MIGRATED SPACE	25,509.5302	0.0000	0.00
Total MAINFRAME SERVICES			**270,348.28**
1050 PHYSICAL SERVER HOSTING	4.00	177.53000000	710.12
1052 VIRTUAL SERVER HOSTING	13.00	82.45000000	1,071.85
1114 DATABASE HOSTING	15.00	64.40000000	966.00
1056 SHARED SAN STORAGE	122.00	1.48000000	180.56
1137 DISASTER RECOVERY	3.00	123.85000000	371.55

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0050235101505002192 62WEA

Department of Child Services
IGCS Room E442
402 W. Washington
Indianapolis, IN 46204
CSD-Department of Child Services
ATTN: Accounting

	Units	Rate	Charge
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	106.00	1.50000000	159.00
1052A VM Server 1 Extra CPU	6.00	27.49000000	164.94
1052B VM Server 1 Extra GB Ram	41.00	13.74000000	563.34
1052C VM Server 1 Extra GB Disk	80.00	0.82000000	65.60
1164 SSL Certificate	1.00	291.38000000	291.38
Total DATA CENTER SERVICES			**4,544.34**

Total for 0050235101505002192 62WEA **279,103.82**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005023510150500MF49070029

Department of Child Services
Room 444
402 West Washington
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,219.05	0.00000000	1,219.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	81.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	139.56	0.00000000	139.56
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	8.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	35.50	0.00000000	35.50
103823C 800 # SERVICE [CHARGE]	113.67	0.00000000	113.67
103728C LONG DISTANCE [CHARGE]	23.45	0.00000000	23.45
103728U LONG DISTANCE [UNITS]	1,116.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	31.29	0.00000000	31.29
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
104178C PAGER PROCESSING FEE [CHARGE]	62.31	0.00000000	62.31
104178U PAGER PROCESSING FEE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	534.50	0.00000000	0.00
116236U IP PHONES [UNITS]	12.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	188.64	0.00000000	188.64
1168 INTERNET BROADBAND	1,335.55	0.00000000	1,335.55
Total TELECOMMUNICATIONS SERVICES			**3,181.52**
109853C T1 OUTSIDE LATA [CHARGE]	37,120.97	0.00000000	37,120.97
109853U T1 OUTSIDE LATA [UNITS]	72.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	6,582.18	0.00000000	6,582.18
109854U T1 INSIDE LATA [UNITS]	20.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**43,703.15**

Total for 005023510150500MF49070029 **46,884.67**

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0050236301501000000000TR7-DCS-DCS Central Office

Department of Child Services
IGCS Room E442
402 W Washington
Indianapolis, IN 46204
DCS-TR7-Department of Child Services
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3,421.00	77.90000000	266,495.90
1136 SEAT CHARGE NON NETWORK	3.00	35.00000000	105.00
1143 EMAIL OVERAGE	244,900.00	0.00080000	195.92
1154 ARCHIVE EMAIL-Enterprise Vault	335,453.00	0.00172000	576.98
Total SERVICE OPERATIONS			**267,373.80**
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	355.00	6.41000000	2,275.55
1021 REMOTE SERVICES CLIENT VPN	201.00	0.96000000	192.96
1158 INSTANT MESSAGING	70.00	0.67000000	46.90
Total COMMUNICATIONS / ACCESS SERVICES			**2,750.17**
1050 PHYSICAL SERVER HOSTING	7.00	177.53000000	1,242.71
1052 VIRTUAL SERVER HOSTING	18.00	82.45000000	1,484.10
1137 DISASTER RECOVERY	6.00	123.85000000	743.10
1052A VM Server 1 Extra CPU	6.00	27.49000000	164.94
1052B VM Server 1 Extra GB Ram	9.00	13.74000000	123.66
1052C VM Server 1 Extra GB Disk	60.00	0.82000000	49.20
Total DATA CENTER SERVICES			**3,807.71**
1120 HR APPLICATION SERVICES	15,650.37	0.00000000	15,650.37
1121 FINANCIAL APPLICATION SERVICES	158,606.90	0.00000000	158,606.90
Total GMIS APPLICATIONS			**174,257.27**
Total for 0050236301501000000000TR7-DCS-DCS Central Office			**448,188.95**

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0050236301501002192 62CWT-DCS-DCS Central Office

	Units	Rate	Charge
1114 DATABASE HOSTING	30.00	64.40000000	1,932.00
1056 SHARED SAN STORAGE	29.00	1.48000000	42.92
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	3,450.00	1.50000000	5,175.00
Total DATA CENTER SERVICES			**7,149.92**

Total for 0050236301501002192 62CWT-DCS-DCS Central Office **7,149.92**

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0050236301501002192 62IFC-DCS-DCS Central Office

	Units	Rate	Charge
1143 EMAIL OVERAGE	293.00	0.00080000	0.23
1154 ARCHIVE EMAIL-Enterprise Vault	1,037.00	0.00172000	1.78
Total SERVICE OPERATIONS			**2.01**

Total for 0050236301501002192 62IFC-DCS-DCS Central Office **2.01**

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0050236301501002192 62WIS-DCS-DCS Central Office

	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
Total SERVICE OPERATIONS			**623.20**
1025 SHARED WEB HOSTING	3.00	234.76000000	704.28
1020 CITRIX	3.00	6.41000000	19.23
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**788.80**
1050 PHYSICAL SERVER HOSTING	13.00	177.53000000	2,307.89
1052 VIRTUAL SERVER HOSTING	6.00	82.45000000	494.70
1056 SHARED SAN STORAGE	11,472.00	1.48000000	16,978.56
1137 DISASTER RECOVERY	4.00	123.85000000	495.40
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	13.00	13.74000000	178.62
Total DATA CENTER SERVICES			**20,482.66**
Total for 0050236301501002192 62WIS-DCS-DCS Central Office			**21,894.66**

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005023630150100MF49015010-DCS-DCS Central Office

Department of Child Services
402 W. Washington
Room E444
Indianapolis, IN 46204
DCS-DCS Central Office
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	1,770.64	0.00000000	1,770.64
104401U TELEPHONE - REMOTE [UNITS]	30.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	301.00	0.00000000	301.00
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	20.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	126.63	0.00000000	126.63
104509 TELEPHONE OPTIONS - Monthy Charge	39.85	0.00000000	39.85
103612C DIRECTORY ASSISTANCE [CHARGE]	3.51	0.00000000	3.51
103612U DIRECTORY ASSISTANCE [UNITS]	3.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	183.31	0.00000000	183.31
103728C LONG DISTANCE [CHARGE]	258.80	0.00000000	258.80
103728U LONG DISTANCE [UNITS]	8,825.60	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	114.80	0.00000000	114.80
111732C CELLULAR PHONE SERVICE [CHARGE]	21,264.38	0.00000000	21,264.38
111732U CELLULAR PHONE SERVICE [UNITS]	562.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	731.00	0.00000000	731.00
102881U BLACKBERRY SERVICES [UNITS]	86.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	43.24	0.00000000	43.24
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	76,201.50	0.00000000	0.00
116236U IP PHONES [UNITS]	40.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	628.80	0.00000000	628.80
1169 VIDEO BRIDGING	790.68	0.00000000	790.68
Total TELECOMMUNICATIONS SERVICES			**26,296.79**

Total for 005023630150100MF49015010-DCS-DCS Central Office **26,296.79**

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005023630150100MF49070039-DCS-DCS Central Office

Department of Child Services
IGCS Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	3.74	0.00000000	3.74
103728C LONG DISTANCE [CHARGE]	13.29	0.00000000	13.29
103728U LONG DISTANCE [UNITS]	635.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	685.19	0.00000000	685.19
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	129.02	0.00000000	129.02
104178U PAGER PROCESSING FEE [UNITS]	25.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	93.50	0.00000000	93.50
102881U BLACKBERRY SERVICES [UNITS]	11.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,451.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,150.49**

Total for 005023630150100MF49070039-DCS-DCS Central Office **1,150.49**

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005023630150100MF49497001-DCS-DCS Central Office

Department of Child Services
Room 444
402 West Washington
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.33	0.00000000	7.33
103728U LONG DISTANCE [UNITS]	348.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	31.29	0.00000000	31.29
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116236U IP PHONES [UNITS]	318.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	4,998.96	0.00000000	4,998.96
Total TELECOMMUNICATIONS SERVICES			**5,052.63**

Total for 005023630150100MF49497001-DCS-DCS Central Office **5,052.63**

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Department of Child Services
Room 444
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	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103823C 800 # SERVICE [CHARGE]	6.06	0.00000000	6.06
110829C THIRD PARTY VENDOR CHARGES	133.60	0.00000000	133.60
Total TELECOMMUNICATIONS SERVICES			**151.66**

Total for 005023630150100MF49497004-DCS-DCS Central Office **151.66**

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Department of Child Services
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	60.82	0.00000000	60.82
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	93.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.82**

Total for 005023630150100MF49497006-DCS-DCS Central Office **60.82**

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Indianapolis, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.45	0.00000000	30.45
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.45**

Total for 005023630150100MF49497007-DCS-DCS Central Office **30.45**

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005023630150100MF49497008-DCS-DCS Central Office

Department of Child Services
Room 444
402 West Washington
Indianapolis, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	21.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 005023630150100MF49497008-DCS-DCS Central Office **30.39**

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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	123.93	0.00000000	123.93
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	382.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**123.93**

Total for 005023630150100MF49497010-DCS-DCS Central Office **123.93**

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005023630150100MF49497025-DCS-DCS Central Office

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Indianapolis, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	80.83	0.00000000	80.83
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	523.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**89.33**

Total for 005023630150100MF49497025-DCS-DCS Central Office **89.33**

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005023630150100MF49497030-DCS-DCS Central Office

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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	39.87	0.00000000	39.87
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	540.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**39.87**

Total for 005023630150100MF49497030-DCS-DCS Central Office **39.87**

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005023630150100MF49497032-DCS-DCS Central Office

Department of Child Services
Room 444
402 West Washington
Indianapolis, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	62.58	0.00000000	62.58
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	615.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**62.58**

Total for 005023630150100MF49497032-DCS-DCS Central Office **62.58**

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005023630150100MF49497037-DCS-DCS Central Office

Department of Child Services
Room 444
402 West Washington
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.75	0.00000000	30.75
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.75**

Total for 005023630150100MF49497037-DCS-DCS Central Office **30.75**

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005023630150100MF49497040-DCS-DCS Central Office

Department of Child Services
Room 444
402 West Washington
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	174.70	0.00000000	174.70
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	519.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**174.70**

Total for 005023630150100MF49497040-DCS-DCS Central Office **174.70**

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0050236301510004970 00H03

Department of Child Services
Room 444
402 West Washington
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0050236301510004970 00H03 **77.90**

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005023630151000MF49070027

Department of Child Services
Room 444
402 West Washington
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.39	0.00000000	4.39
103728U LONG DISTANCE [UNITS]	209.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	18.47	0.00000000	18.47
104178U PAGER PROCESSING FEE [UNITS]	4.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	1,893.72	0.00000000	1,893.72
109550U OUTER ADDT'L LINE [UNITS]	4.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,097.18**
109853C T1 OUTSIDE LATA [CHARGE]	12,874.32	0.00000000	12,874.32
109853U T1 OUTSIDE LATA [UNITS]	24.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	1,905.38	0.00000000	1,905.38
109854U T1 INSIDE LATA [UNITS]	7.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**14,779.70**

Total for 005023630151000MF49070027 **16,876.88**

Indiana Office of Technology
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Invoice

Invoice No:13097088
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050310001000000000000DD9

Office of Medicaid Policy & Planning
Room E442
402 West Washington Street
Indianapolis, IN 46204
OMP-MT 12 MED ADM
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,694.00	0.00080000	1.36
1154 ARCHIVE EMAIL-Enterprise Vault	736.00	0.00172000	1.27
Total SERVICE OPERATIONS			**2.63**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0050310001000000000000DD9			**15.45**

Indiana Office of Technology
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Invoice No:13097089
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050310001051600000000AID-OMP-Office of Medicaid Policy & Planning

Office of Medicaid Policy & Planning
Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	43	0.3822	16.35
5000 BATCH TRANSACTIONS	80.0100	0.0142	1.11
1092 DISK MEGABYTES ALLOCATED	26,070.24	0.0003	7.91
DISK MEGABYTES MIGRATED SPACE	2.5493	0.0000	0.00
Total MAINFRAME SERVICES			**25.37**

Total for 0050310001051600000000AID-OMP-Office of Medicaid Policy & Planning **25.37**

Indiana Office of Technology
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Invoice No:13097089
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050310001051602192 62AID-OMP-Office of Medicaid Policy & Planning

	Units	Rate	Charge
1001 SEAT CHARGE	166.00	77.90000000	12,931.40
1143 EMAIL OVERAGE	30,032.00	0.00080000	24.03
1154 ARCHIVE EMAIL-Enterprise Vault	77,548.00	0.00172000	133.38
Total SERVICE OPERATIONS			**13,088.81**
1020 CITRIX	154.00	6.41000000	987.14
1021 REMOTE SERVICES CLIENT VPN	48.00	0.96000000	46.08
1158 INSTANT MESSAGING	5.00	0.67000000	3.35
Total COMMUNICATIONS / ACCESS SERVICES			**1,036.57**
1052 VIRTUAL SERVER HOSTING	16.00	82.45000000	1,319.20
1114 DATABASE HOSTING	31.00	64.40000000	1,996.40
1056 SHARED SAN STORAGE	39.00	1.48000000	57.72
1137 DISASTER RECOVERY	6.00	123.85000000	743.10
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	13.00	1.50000000	19.50
1052A VM Server 1 Extra CPU	16.00	27.49000000	439.84
1052B VM Server 1 Extra GB Ram	98.00	13.74000000	1,346.52
1052C VM Server 1 Extra GB Disk	1,900.00	0.82000000	1,558.00
1164 SSL Certificate	1.00	291.38000000	291.38
Total DATA CENTER SERVICES			**7,771.66**
1120 HR APPLICATION SERVICES	622.87	0.00000000	622.87
1121 FINANCIAL APPLICATION SERVICES	15,186.62	0.00000000	15,186.62
Total GMIS APPLICATIONS			**15,809.49**

Total for 0050310001051602192 62AID-OMP-Office of Medicaid Policy & Planning **37,706.53**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005031000105160MJ49050301-OMP-Office of Medicaid Policy & Planning

Office of Medicaid Policy & Planning
Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	2,949.80	0.00000000	2,949.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	196.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	279.12	0.00000000	279.12
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	16.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	37.50	0.00000000	37.50
103823C 800 # SERVICE [CHARGE]	612.80	0.00000000	612.80
103728C LONG DISTANCE [CHARGE]	89.67	0.00000000	89.67
103728U LONG DISTANCE [UNITS]	4,228.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,090.70	0.00000000	1,090.70
111732U CELLULAR PHONE SERVICE [UNITS]	23.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	170.00	0.00000000	170.00
102881U BLACKBERRY SERVICES [UNITS]	20.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	6.25	0.00000000	6.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	899.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**5,245.60**

Total for 005031000105160MJ49050301-OMP-Office of Medicaid Policy & Planning **5,245.60**

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Invoice No:13097089
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005031000105160MJ49050302-OMP-Office of Medicaid Policy & Planning

Office of Medicaid Policy & Planning
Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.80	0.00000000	1.80
103728U LONG DISTANCE [UNITS]	85.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.90**

Total for 005031000105160MJ49050302-OMP-Office of Medicaid Policy & Planning **31.90**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005033550120000MJ49050303-OMP-Office of Medicaid Policy & Planning

Office of Medicaid Policy & Planning
Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.90	0.00000000	0.90
103728U LONG DISTANCE [UNITS]	43.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**91.20**

Total for 005033550120000MJ49050303-OMP-Office of Medicaid Policy & Planning **91.20**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050335501700002192 62CDM

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,574.00	0.00080000	1.26
Total SERVICE OPERATIONS			**1.26**
1020 CITRIX	5.00	6.41000000	32.05
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**34.93**
1114 DATABASE HOSTING	13.00	64.40000000	837.20
1056 SHARED SAN STORAGE	24.00	1.48000000	35.52
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	40.00	1.50000000	60.00
Total DATA CENTER SERVICES			**932.72**
Total for 0050335501700002192 62CDM			**968.91**

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Invoice

Invoice No:13097091
Close Period: 20130901

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E-mail Inquiries: billing@iot.IN.gov

0050335501700002192 62MCA

	Units	Rate	Charge
1143 EMAIL OVERAGE	2,769.00	0.00080000	2.22
1154 ARCHIVE EMAIL-Enterprise Vault	211.00	0.00172000	0.36
Total SERVICE OPERATIONS			**2.58**
1020 CITRIX	15.00	6.41000000	96.15
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
1158 INSTANT MESSAGING	3.00	0.67000000	2.01
Total COMMUNICATIONS / ACCESS SERVICES			**105.84**
Total for 0050335501700002192 62MCA			**108.42**

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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005033550170010MJ49050304-OMP-Office of Medicaid Policy & Planning

Office of Medicaid Policy & Planning
Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 005033550170010MJ49050304-OMP-Office of Medicaid Policy & Planning **15.05**

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Invoice

Invoice No:13097093
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050353101669102193 23M07-OMP-INDIANA CHECK UP PLAN

Office of Medicaid Policy & Planning
Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	2.00	64.40000000	128.80
Total DATA CENTER SERVICES			**128.80**

Total for 0050353101669102193 23M07-OMP-INDIANA CHECK UP PLAN **128.80**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050362130F6430219326MRT-OMP-Office of Medicaid Policy & Planning

Office of Medicaid Policy & Planning
Room E442
402 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	21.00	0.00080000	0.02
Total SERVICE OPERATIONS			**0.02**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1052B VM Server 1 Extra GB Ram	2.00	13.74000000	27.48
Total DATA CENTER SERVICES			**316.23**
Total for 0050362130F6430219326MRT-OMP-Office of Medicaid Policy & Planning			**322.66**

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Invoice

Invoice No:13097095
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0050510001250501230 01EER-EER-Education Employment Relations Board

EDUCATION EMPLOYMENT RELATIONS BD
IGCN ROOM N1049
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
EER-EER-Education Employment Relations
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	1,128.00	0.00080000	0.90
Total SERVICE OPERATIONS			**702.00**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**162.07**
1120 HR APPLICATION SERVICES	22.45	0.00000000	22.45
1121 FINANCIAL APPLICATION SERVICES	12.93	0.00000000	12.93
Total GMIS APPLICATIONS			**35.38**

Total for 0050510001250501230 01EER-EER-Education Employment Relations Board **900.41**

Indiana Office of Technology
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Invoice

Invoice No:13097095
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005051000125050MB49050501-EER-Education Employment Relations Board

ED EMPLOYMENT RELATIONS BOARD
100 NORTH SENATE AVENUE
N1049
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	255.85	0.00000000	255.85
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	17.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	11.25	0.00000000	11.25
103728C LONG DISTANCE [CHARGE]	3.30	0.00000000	3.30
103728U LONG DISTANCE [UNITS]	156.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	179.35	0.00000000	179.35
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	539.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**466.75**

Total for 005051000125050MB49050501-EER-Education Employment Relations Board **466.75**

Indiana Office of Technology
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Invoice

Invoice No:13097096
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005100051062410MC32791990

	Units	Rate	Charge
112646 VOICE EQUIPMENT INVENTORY	353.55	0.00000000	353.55
Total TELECOMMUNICATIONS SERVICES			**353.55**
Total for 005100051062410MC32791990			**353.55**

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Invoice

Invoice No:13097097
Close Period: 20130901

Indiana Office of Technology
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051010001000000000000AAJ

DWD
DWD-FIELD SUPPORT SYSTEMS
ATTN: ACCOUNTING

	Units	Rate	Charge
1114 DATABASE HOSTING	5.00	64.40000000	322.00
1056 SHARED SAN STORAGE	428.00	1.48000000	633.44
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	423.00	1.50000000	634.50
Total DATA CENTER SERVICES			**1,589.94**

Total for 0051010001000000000000AAJ **1,589.94**

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Invoice No:13097097
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051010001000000000000N73

Department of Workforce Development
IGCS Room E307
10 N. Senate Ave
Indianapolis, In 46204
DWD-HIS-Hispanic/Latino Commission
ATTN: Accounting

	Units	Rate	Charge
1056 SHARED SAN STORAGE	300.00	1.48000000	444.00
Total DATA CENTER SERVICES			**444.00**

Total for 0051010001000000000000N73 **444.00**

Indiana Office of Technology
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Invoice No:13097097
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051010001000000000000PP9

	Units	Rate	Charge
1066 JOBS PRODUCTION	4	0.3822	1.52
5000 BATCH TRANSACTIONS	1.6800	0.0142	0.04
Total MAINFRAME SERVICES			**1.56**

Total for 0051010001000000000000PP9 **1.56**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097097
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051010001000000000000V29

Department of Workforce Development
10 N. Senate Ave
Indianapolis, In 46204
DWD-ACP Database
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	3.00	1.48000000	4.44
Total DATA CENTER SERVICES			**197.64**

Total for 0051010001000000000000V29 **197.64**

Indiana Office of Technology
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Invoice

Invoice No:13097097
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051010001000000000000V34

Department of Workforce Development
IGCS Room E307
10 N. Senate Ave
Indianapolis, IN 46204
DWD-Adult Education
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	-1.00	77.90000000	-77.90
Total SERVICE OPERATIONS			**-77.90**

Total for 0051010001000000000000V34 **-77.90**

Indiana Office of Technology
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Invoice

Invoice No:13097098
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051010001084501910 46PKG-DWD-DEPT. OF WORKFORCE DEVELOPMENT

Department of Workforce Development
IGCS Room E307
10 N. Senate Ave
Indianapolis, In 46204
DWD-HIS-Hispanic/Latino Commission
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	6.00	1.48000000	8.88
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	5.00	1.50000000	7.50
Total DATA CENTER SERVICES			**80.78**

Total for 0051010001084501910 46PKG-DWD-DEPT. OF WORKFORCE DEVELOPMENT **80.78**

Indiana Office of Technology
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Invoice

Invoice No:13097099
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106241000000MC11391225-DWD-DEPT OF WORKFORCE DEVELOPMENT

DEPT OF WORKFORCE DEVELOPMENT
10 North Senate Avenue
Room 307
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	348.90	0.00000000	348.90
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	20.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	20.00	0.00000000	20.00
103728C LONG DISTANCE [CHARGE]	10.06	0.00000000	10.06
103728U LONG DISTANCE [UNITS]	478.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**620.39**

Total for 005106241000000MC11391225-DWD-DEPT OF WORKFORCE DEVELOPMENT **620.39**

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Invoice No:13097099
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106241000000MC53391215-DWD-DEPT OF WORKFORCE DEVELOPMENT

DEPT OF WORKFORCE DEVELOPMENT
10 N. Senate Avenue
Room 307
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.73**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005106241000000MC53391215-DWD-DEPT OF WORKFORCE DEVELOPMENT **377.16**

Indiana Office of Technology
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Invoice

Invoice No:13097100
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510000000000LMI-DWD-ESD-Employment and Training Services

Deptartment of Workforce Development
IGCS Room E307
10 N. Senate Ave.
Indianpolis, IN 46204
DWD-Deptartment of Workforce Development
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**

Total for 0051067101510000000000LMI-DWD-ESD-Employment and Training Services **233.70**

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Invoice

Invoice No:13097100
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510001910 11E12-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	25	0.3822	9.50
5000 BATCH TRANSACTIONS	10.7100	0.0142	0.25
Total MAINFRAME SERVICES			**9.75**

Total for 0051067101510001910 11E12-DWD-ESD-Employment and Training Services **9.75**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510001910 15C75-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	24	0.3822	9.12
5000 BATCH TRANSACTIONS	10.2900	0.0142	0.24
Total MAINFRAME SERVICES			**9.36**

Total for 0051067101510001910 15C75-DWD-ESD-Employment and Training Services **9.36**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

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0051067101510001910 15C82-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	32	0.3822	12.16
5000 BATCH TRANSACTIONS	13.6500	0.0142	0.28
Total MAINFRAME SERVICES			**12.44**

Total for 0051067101510001910 15C82-DWD-ESD-Employment and Training Services **12.44**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510001910 15C84-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	14	0.3822	5.34
5000 BATCH TRANSACTIONS	6.5100	0.0142	0.11
Total MAINFRAME SERVICES			**5.45**

Total for 0051067101510001910 15C84-DWD-ESD-Employment and Training Services **5.45**

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E-mail Inquiries: billing@iot.IN.gov

0051067101510001910 15C85-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	14	0.3822	5.33
5000 BATCH TRANSACTIONS	6.0900	0.0142	0.09
Total MAINFRAME SERVICES			**5.42**

Total for 0051067101510001910 15C85-DWD-ESD-Employment and Training Services **5.42**

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0051067101510001910 15C87-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	375	0.3822	143.29
5000 BATCH TRANSACTIONS	158.3400	0.0142	2.26
Total MAINFRAME SERVICES			**145.55**

Total for 0051067101510001910 15C87-DWD-ESD-Employment and Training Services **145.55**

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0051067101510001910 15C89-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	779	0.3822	297.74
5000 BATCH TRANSACTIONS	328.0200	0.0142	4.65
Total MAINFRAME SERVICES			**302.39**

Total for 0051067101510001910 15C89-DWD-ESD-Employment and Training Services **302.39**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510001910 15C91-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	25	0.3822	9.50
5000 BATCH TRANSACTIONS	10.5000	0.0142	0.25
Total MAINFRAME SERVICES			**9.75**

Total for 0051067101510001910 15C91-DWD-ESD-Employment and Training Services **9.75**

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E-mail Inquiries: billing@iot.IN.gov

0051067101510001910 15C93-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	34	0.3822	12.92
5000 BATCH TRANSACTIONS	14.2800	0.0142	0.29
Total MAINFRAME SERVICES			**13.21**

Total for 0051067101510001910 15C93-DWD-ESD-Employment and Training Services **13.21**

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0051067101510001910 15C96-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	40	0.3822	15.20
5000 BATCH TRANSACTIONS	16.8000	0.0142	0.20
Total MAINFRAME SERVICES			**15.40**

Total for 0051067101510001910 15C96-DWD-ESD-Employment and Training Services **15.40**

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0051067101510001910 15C97-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	175	0.3822	66.82
5000 BATCH TRANSACTIONS	73.5000	0.0142	1.11
Total MAINFRAME SERVICES			**67.93**

Total for 0051067101510001910 15C97-DWD-ESD-Employment and Training Services **67.93**

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0051067101510001910 15C98-DWD-ESD-Employment and Training Services

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10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	3,308	0.3822	1,264.27
5000 BATCH TRANSACTIONS	1,385.3700	0.0142	19.66
Total MAINFRAME SERVICES			**1,283.93**

Total for 0051067101510001910 15C98-DWD-ESD-Employment and Training Services **1,283.93**

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0051067101510001910 15C99-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
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INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	3,040	0.3822	1,161.91
5000 BATCH TRANSACTIONS	3,072.9300	0.0142	43.63
Total MAINFRAME SERVICES			**1,205.54**

Total for 0051067101510001910 15C99-DWD-ESD-Employment and Training Services **1,205.54**

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0051067101510001910 15E11-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
ESD-Employment and Training Services
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	5	0.3822	1.90
5000 BATCH TRANSACTIONS	2.1000	0.0142	0.05
Total MAINFRAME SERVICES			**1.95**

Total for 0051067101510001910 15E11-DWD-ESD-Employment and Training Services **1.95**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510001910 15WIJ-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS Room E307
10 N. Senate Ave
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
1066 JOBS PRODUCTION	1,435	0.3822	548.32
5000 BATCH TRANSACTIONS	603.9600	0.0142	8.51
Total MAINFRAME SERVICES			**556.83**
Total for 0051067101510001910 15WIJ-DWD-ESD-Employment and Training Services			**622.12**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510001911 65DET-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
DWD-DET-Department of Employment and Training
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	3.03	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1052B VM Server 1 Extra GB Ram	7.00	13.74000000	96.18
Total DATA CENTER SERVICES			**781.04**

Total for 0051067101510001911 65DET-DWD-ESD-Employment and Training Services **781.04**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510001911 65DWD-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
DWD-DWD-Email for DWD-IS
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1,795.00	77.90000000	139,830.50
1136 SEAT CHARGE NON NETWORK	48.00	35.00000000	1,680.00
1143 EMAIL OVERAGE	169,163.00	0.00080000	135.33
1154 ARCHIVE EMAIL-Enterprise Vault	274,241.00	0.00172000	471.69
1157 NON-NETWORK SEAT PLUS	47.00	15.00000000	705.00
Total SERVICE OPERATIONS			**142,822.52**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1020 CITRIX	414.00	6.41000000	2,653.74
1021 REMOTE SERVICES CLIENT VPN	211.00	0.96000000	202.56
1158 INSTANT MESSAGING	14.00	0.67000000	9.38
Total COMMUNICATIONS / ACCESS SERVICES			**2,885.58**
1050 PHYSICAL SERVER HOSTING	19.00	177.53000000	3,373.07
1052 VIRTUAL SERVER HOSTING	7.00	82.45000000	577.15
1114 DATABASE HOSTING	28.00	64.40000000	1,803.20
1056 SHARED SAN STORAGE	6,786.00	1.48000000	10,043.28
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	2,231.00	1.50000000	3,346.50
1052A VM Server 1 Extra CPU	6.00	27.49000000	164.94
1052B VM Server 1 Extra GB Ram	16.00	13.74000000	219.84
Total DATA CENTER SERVICES			**19,527.98**
1120 HR APPLICATION SERVICES	6,453.18	0.00000000	6,453.18
1121 FINANCIAL APPLICATION SERVICES	66,074.65	0.00000000	66,074.65
Total GMIS APPLICATIONS			**72,527.83**

Total for 0051067101510001911 65DWD-DWD-ESD-Employment and Training Services **237,763.91**

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E-mail Inquiries: billing@iot.IN.gov

0051067101510001911 65FAS-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
DWD-FAS-Financial Accounting System
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	131,396.86	0.0003	39.48
Total MAINFRAME SERVICES			**39.48**

Total for 0051067101510001911 65FAS-DWD-ESD-Employment and Training Services **39.48**

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E-mail Inquiries: billing@iot.IN.gov

0051067101510001911 65SAM-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
DWD-SAM-SAMS
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	748.99	0.0003	0.28
Total MAINFRAME SERVICES			**0.28**

Total for 0051067101510001911 65SAM-DWD-ESD-Employment and Training Services **0.28**

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0051067101510001911 65TFS-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
DWD-TFS-Training Funds Information System
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	29,820.64	0.0003	8.96
Total MAINFRAME SERVICES			**8.96**

Total for 0051067101510001911 65TFS-DWD-ESD-Employment and Training Services **8.96**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510001911 65UIM-DWD-ESD-Employment and Training Services

Department of Workforce Development
IGCS Room E307
10 N. Senate
Indianapolis, IN 46204
DWD-UIM-Unemployment Insurance Modernization
ATTN: Accounting

	Units	Rate	Charge
1050 PHYSICAL SERVER HOSTING	132.00	177.53000000	23,433.96
1052 VIRTUAL SERVER HOSTING	23.00	82.45000000	1,896.35
1114 DATABASE HOSTING	61.00	64.40000000	3,928.40
1056 SHARED SAN STORAGE	25,761.50	1.48000000	38,127.02
1142 ARCHIVE STORAGE	10,028.00	0.32000000	3,208.96
1137 DISASTER RECOVERY	6.00	123.85000000	743.10
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	10,742.00	1.50000000	16,113.00
1052A VM Server 1 Extra CPU	35.00	27.49000000	962.15
1052B VM Server 1 Extra GB Ram	143.00	13.74000000	1,964.82
1052C VM Server 1 Extra GB Disk	1,049.00	0.82000000	860.18
Total DATA CENTER SERVICES			**91,237.94**

Total for 0051067101510001911 65UIM-DWD-ESD-Employment and Training Services **91,237.94**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510001911 65UIN-DWD-ESD-Employment and Training Services

Department of Workforce Development
IGCN Room E307
10 N Senate
Indianapolis, IN 46204
DWD-UI PROGRAMS
ATTN: Accounting

	Units	Rate	Charge
1146 DWD-UI Programs	1.00	13,228.91000000	13,228.91
Total DATA CENTER SERVICES			**13,228.91**

Total for 0051067101510001911 65UIN-DWD-ESD-Employment and Training Services **13,228.91**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051067101510001912 48FSR-DWD-ESD-Employment and Training Services

DEPT. OF WORKFORCE DEVELOPMENT
IGCS ROOM E307
10 N. SENATE AVE
INDIANAPOLIS, IN 46204
DWD-Field Support Reporting
ATTN: Accounting

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	3.00	82.45000000	247.35
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
1052A VM Server 1 Extra CPU	3.00	27.49000000	82.47
1052B VM Server 1 Extra GB Ram	21.00	13.74000000	288.54
Total DATA CENTER SERVICES			**684.24**

Total for 0051067101510001912 48FSR-DWD-ESD-Employment and Training Services **684.24**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC00591002-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.41	0.00000000	2.41
103728U LONG DISTANCE [UNITS]	113.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**32.51**

Total for 005106710151000MC00591002-DWD-ESD-Employment and Training Services **32.51**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC00891174-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 North Senate Avenue
Room 307
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	168.00	0.00000000	168.00
103728C LONG DISTANCE [CHARGE]	12.91	0.00000000	12.91
103728U LONG DISTANCE [UNITS]	614.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	210.08	0.00000000	210.08
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,422.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**645.09**

Total for 005106710151000MC00891174-DWD-ESD-Employment and Training Services **645.09**

Indiana Office of Technology
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Invoice No:13097100
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC01091004-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.22	0.00000000	5.22
103728U LONG DISTANCE [UNITS]	249.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	167.30	0.00000000	167.30
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	368.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**391.72**

Total for 005106710151000MC01091004-DWD-ESD-Employment and Training Services **391.72**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC01591007-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.11	0.00000000	1.11
103728U LONG DISTANCE [UNITS]	52.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.21**

Total for 005106710151000MC01591007-DWD-ESD-Employment and Training Services **31.21**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC02091130-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.94	0.00000000	6.94
103728U LONG DISTANCE [UNITS]	329.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**172.49**

Total for 005106710151000MC02091130-DWD-ESD-Employment and Training Services **172.49**

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Indiana Office of Technology
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005106710151000MC02591079-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.17	0.00000000	9.17
103728U LONG DISTANCE [UNITS]	437.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	186.11	0.00000000	186.11
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,197.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**356.23**

Total for 005106710151000MC02591079-DWD-ESD-Employment and Training Services **356.23**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC03091036-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	2,167.20	0.00000000	2,167.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	144.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	5.97	0.00000000	5.97
103612U DIRECTORY ASSISTANCE [UNITS]	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	912.70	0.00000000	912.70
103728U LONG DISTANCE [UNITS]	37,834.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	150.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3,201.95**

Total for 005106710151000MC03091036-DWD-ESD-Employment and Training Services **3,201.95**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC03591037-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	313.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.04**

Total for 005106710151000MC03591037-DWD-ESD-Employment and Training Services **58.04**

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005106710151000MC04091161-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.36	0.00000000	2.36
103728U LONG DISTANCE [UNITS]	113.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**62.56**

Total for 005106710151000MC04091161-DWD-ESD-Employment and Training Services **62.56**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC04591168-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	316.05	0.00000000	316.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	21.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.01	0.00000000	0.01
103728C LONG DISTANCE [CHARGE]	38.65	0.00000000	38.65
103728U LONG DISTANCE [UNITS]	1,839.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**354.71**

Total for 005106710151000MC04591168-DWD-ESD-Employment and Training Services **354.71**

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Indianapolis, IN 46204 317-232-3171
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005106710151000MC05591038-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	285.95	0.00000000	285.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	19.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	134.85	0.00000000	134.85
103728C LONG DISTANCE [CHARGE]	121.76	0.00000000	121.76
103728U LONG DISTANCE [UNITS]	4,598.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**600.60**

Total for 005106710151000MC05591038-DWD-ESD-Employment and Training Services **600.60**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC06091039-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.22	0.00000000	7.22
103728U LONG DISTANCE [UNITS]	342.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**172.77**

Total for 005106710151000MC06091039-DWD-ESD-Employment and Training Services **172.77**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC09091095-DWD-ESD-Employment and Training Services

Department of Workforce Developement
10 North Senate Avenue
RM 317
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.01	0.00000000	0.01
103728U LONG DISTANCE [UNITS]	0.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	2,889.38	0.00000000	2,889.38
111732U CELLULAR PHONE SERVICE [UNITS]	60.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	12,630.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,904.44**

Total for 005106710151000MC09091095-DWD-ESD-Employment and Training Services **2,904.44**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC11091167-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.42	0.00000000	6.42
103728U LONG DISTANCE [UNITS]	306.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	160.54	0.00000000	160.54
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	366.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**319.41**

Total for 005106710151000MC11091167-DWD-ESD-Employment and Training Services **319.41**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC11591009-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	240.80	0.00000000	240.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	16.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	348.90	0.00000000	348.90
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	20.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	26.00	0.00000000	26.00
103728C LONG DISTANCE [CHARGE]	40.11	0.00000000	40.11
103728U LONG DISTANCE [UNITS]	1,914.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**655.81**

Total for 005106710151000MC11591009-DWD-ESD-Employment and Training Services **655.81**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC11591247-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.67	0.00000000	0.67
103728U LONG DISTANCE [UNITS]	31.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	649.89	0.00000000	649.89
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,100.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**695.71**

Total for 005106710151000MC11591247-DWD-ESD-Employment and Training Services **695.71**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC12091022-DWD-ESD-Employment and Training Services

Department of Workforce Development
10 N. Senate Ave
Room 307
Indianapolis, IN 46204
Data Capture/Imaging
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.25	0.00000000	0.25
103728U LONG DISTANCE [UNITS]	12.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**75.50**

Total for 005106710151000MC12091022-DWD-ESD-Employment and Training Services **75.50**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC13091096-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	16.25	0.00000000	16.25
Total TELECOMMUNICATIONS SERVICES			**76.45**

Total for 005106710151000MC13091096-DWD-ESD-Employment and Training Services **76.45**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC13591101-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	279.12	0.00000000	279.12
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	16.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	51.50	0.00000000	51.50
103728C LONG DISTANCE [CHARGE]	12.08	0.00000000	12.08
103728U LONG DISTANCE [UNITS]	575.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**478.15**

Total for 005106710151000MC13591101-DWD-ESD-Employment and Training Services **478.15**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC14091160-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.29	0.00000000	1.29
103728U LONG DISTANCE [UNITS]	62.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**136.74**

Total for 005106710151000MC14091160-DWD-ESD-Employment and Training Services **136.74**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC14591166-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	69.78	0.00000000	69.78
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	4.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	4.00	0.00000000	4.00
103823C 800 # SERVICE [CHARGE]	1,144.34	0.00000000	1,144.34
103728C LONG DISTANCE [CHARGE]	13.56	0.00000000	13.56
103728U LONG DISTANCE [UNITS]	644.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	160.05	0.00000000	160.05
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	32.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,605.64**

Total for 005106710151000MC14591166-DWD-ESD-Employment and Training Services **1,605.64**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC14791008-DWD-ESD-Employment and Training Services

Dept. of Workforce Development
10 North Senate Avenue
Room 307
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	5,274.09	0.00000000	5,274.09
103823C 800 # SERVICE [CHARGE]	8,669.70	0.00000000	8,669.70
103728C LONG DISTANCE [CHARGE]	25.46	0.00000000	25.46
103728U LONG DISTANCE [UNITS]	865.10	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**14,114.46**

Total for 005106710151000MC14791008-DWD-ESD-Employment and Training Services **14,114.46**

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Indiana Office of Technology
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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC15091025-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	3.05	0.00000000	3.05
103728U LONG DISTANCE [UNITS]	101.40	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	541.62	0.00000000	541.62
Total TELECOMMUNICATIONS SERVICES			**544.67**

Total for 005106710151000MC15091025-DWD-ESD-Employment and Training Services **544.67**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC16591028-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	571.90	0.00000000	571.90
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	38.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.01	0.00000000	0.01
103728C LONG DISTANCE [CHARGE]	564.40	0.00000000	564.40
103728U LONG DISTANCE [UNITS]	25,330.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	51.31	0.00000000	51.31
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	19.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,196.12**

Total for 005106710151000MC16591028-DWD-ESD-Employment and Training Services **1,196.12**

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005106710151000MC21091135-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.07	0.00000000	1.07
103728U LONG DISTANCE [UNITS]	52.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**61.27**

Total for 005106710151000MC21091135-DWD-ESD-Employment and Training Services **61.27**

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Indianapolis, IN 46204 317-232-3171
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005106710151000MC22591015-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.43	0.00000000	0.43
103728U LONG DISTANCE [UNITS]	20.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.33	0.00000000	99.33
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	266.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**312.41**

Total for 005106710151000MC22591015-DWD-ESD-Employment and Training Services **312.41**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC23091016-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	948.15	0.00000000	948.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	63.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	517.46	0.00000000	517.46
103728C LONG DISTANCE [CHARGE]	4.18	0.00000000	4.18
103728U LONG DISTANCE [UNITS]	161.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	149.38	0.00000000	149.38
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	306.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,644.67**

Total for 005106710151000MC23091016-DWD-ESD-Employment and Training Services **1,644.67**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC23591017-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.65	0.00000000	9.65
103728U LONG DISTANCE [UNITS]	460.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	408.11	0.00000000	408.11
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,233.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**647.41**

Total for 005106710151000MC23591017-DWD-ESD-Employment and Training Services **647.41**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC24791250-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 North Senate Avenue
Room 307
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.74	0.00000000	0.74
103728U LONG DISTANCE [UNITS]	34.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	240.81	0.00000000	240.81
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	87.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**357.35**

Total for 005106710151000MC24791250-DWD-ESD-Employment and Training Services **357.35**

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005106710151000MC25591045-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	331.10	0.00000000	331.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	22.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	23.10	0.00000000	23.10
103728U LONG DISTANCE [UNITS]	1,098.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	557.32	0.00000000	557.32
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	76.50	0.00000000	76.50
102881U BLACKBERRY SERVICES [UNITS]	9.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	3.24	0.00000000	3.24
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,561.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**999.25**

Total for 005106710151000MC25591045-DWD-ESD-Employment and Training Services **999.25**

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005106710151000MC26591011-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	602.00	0.00000000	602.00
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	40.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	6.80	0.00000000	6.80
103728C LONG DISTANCE [CHARGE]	41.80	0.00000000	41.80
103728U LONG DISTANCE [UNITS]	1,987.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**652.59**

Total for 005106710151000MC26591011-DWD-ESD-Employment and Training Services **652.59**

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005106710151000MC30091053-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.55	0.00000000	0.55
103728U LONG DISTANCE [UNITS]	27.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	117.76	0.00000000	117.76
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	80.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**217.11**

Total for 005106710151000MC30091053-DWD-ESD-Employment and Training Services **217.11**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC30391058-DWD-ESD-Employment and Training Services

Department of Workforce Development
10 N. Senate Ave
Room 307
Indianapolis, IN 46204
Grant Account
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.99	0.00000000	0.99
103728U LONG DISTANCE [UNITS]	46.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**121.39**

Total for 005106710151000MC30391058-DWD-ESD-Employment and Training Services **121.39**

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Indianapolis, IN 46204 317-232-3171
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005106710151000MC30591059-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.13	0.00000000	0.13
103728U LONG DISTANCE [UNITS]	6.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.33**

Total for 005106710151000MC30591059-DWD-ESD-Employment and Training Services **60.33**

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005106710151000MC31091024-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	56.00	0.00000000	56.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
Total TELECOMMUNICATIONS SERVICES			**178.80**

Total for 005106710151000MC31091024-DWD-ESD-Employment and Training Services **178.80**

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005106710151000MC31591010-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.67	0.00000000	1.67
103728U LONG DISTANCE [UNITS]	80.50	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	6.00	0.00000000	6.00
Total TELECOMMUNICATIONS SERVICES			**190.26**

Total for 005106710151000MC31591010-DWD-ESD-Employment and Training Services **190.26**

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005106710151000MC32391641-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	240.80	0.00000000	240.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	16.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	41.47	0.00000000	41.47
103728U LONG DISTANCE [UNITS]	1,974.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**288.27**

Total for 005106710151000MC32391641-DWD-ESD-Employment and Training Services **288.27**

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Indianapolis, IN 46204 317-232-3171
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005106710151000MC32591078-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	19.01	0.00000000	19.01
103728U LONG DISTANCE [UNITS]	905.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**94.26**

Total for 005106710151000MC32591078-DWD-ESD-Employment and Training Services **94.26**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC33091083-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.96	0.00000000	5.96
103728U LONG DISTANCE [UNITS]	287.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**126.99**

Total for 005106710151000MC33091083-DWD-ESD-Employment and Training Services **126.99**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC33591171-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.47	0.00000000	0.47
103728U LONG DISTANCE [UNITS]	22.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**105.82**

Total for 005106710151000MC33591171-DWD-ESD-Employment and Training Services **105.82**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC35091020-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.90	0.00000000	5.90
103728U LONG DISTANCE [UNITS]	279.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	118.49	0.00000000	118.49
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	811.00	0.00000000	811.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	311.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,064.29**

Total for 005106710151000MC35091020-DWD-ESD-Employment and Training Services **1,064.29**

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005106710151000MC35591169-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.82	0.00000000	7.82
103728U LONG DISTANCE [UNITS]	371.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**188.42**

Total for 005106710151000MC35591169-DWD-ESD-Employment and Training Services **188.42**

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005106710151000MC36091177-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.15	0.00000000	5.15
103728U LONG DISTANCE [UNITS]	243.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**155.65**

Total for 005106710151000MC36091177-DWD-ESD-Employment and Training Services **155.65**

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005106710151000MC36591005-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.15	0.00000000	0.15
103728U LONG DISTANCE [UNITS]	6.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	91.17	0.00000000	91.17
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	27.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**265.37**

Total for 005106710151000MC36591005-DWD-ESD-Employment and Training Services **265.37**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC37091021-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	16.11	0.00000000	16.11
103728U LONG DISTANCE [UNITS]	767.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	198.16	0.00000000	198.16
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	599.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**336.62**

Total for 005106710151000MC37091021-DWD-ESD-Employment and Training Services **336.62**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC37291248-DWD-ESD-Employment and Training Services

Dept. of Workforce Development
10 North Senate Ave
Room 307
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.45	0.00000000	1.45
103728U LONG DISTANCE [UNITS]	68.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**136.90**

Total for 005106710151000MC37291248-DWD-ESD-Employment and Training Services **136.90**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC37591013-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	11.76	0.00000000	11.76
103728U LONG DISTANCE [UNITS]	560.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	156.30	0.00000000	156.30
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	266.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**350.61**

Total for 005106710151000MC37591013-DWD-ESD-Employment and Training Services **350.61**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC38091014-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.19	0.00000000	5.19
103728U LONG DISTANCE [UNITS]	247.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	796.61	0.00000000	796.61
111732U CELLULAR PHONE SERVICE [UNITS]	19.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	59.50	0.00000000	59.50
102881U BLACKBERRY SERVICES [UNITS]	7.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,987.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**966.65**

Total for 005106710151000MC38091014-DWD-ESD-Employment and Training Services **966.65**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC38191994-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 North Senate Avenue
Room 307
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.53	0.00000000	0.53
103728U LONG DISTANCE [UNITS]	26.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	662.70	0.00000000	662.70
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	76.50	0.00000000	76.50
102881U BLACKBERRY SERVICES [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,591.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**784.88**

Total for 005106710151000MC38191994-DWD-ESD-Employment and Training Services **784.88**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC38591156-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	7.33	0.00000000	7.33
103728U LONG DISTANCE [UNITS]	347.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	52.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**161.67**

Total for 005106710151000MC38591156-DWD-ESD-Employment and Training Services **161.67**

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005106710151000MC39591992-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	4.59	0.00000000	4.59
103728U LONG DISTANCE [UNITS]	219.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**115.94**

Total for 005106710151000MC39591992-DWD-ESD-Employment and Training Services **115.94**

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005106710151000MC40091207-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111019C INTERNATIONAL TOLL [CHARGE]	0.17	0.00000000	0.17
111019U INTERNATIONAL TOLL [UNITS]	6.20	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.30	0.00000000	9.30
103728U LONG DISTANCE [UNITS]	317.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	61.46	0.00000000	61.46
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**70.93**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005106710151000MC40091207-DWD-ESD-Employment and Training Services **417.36**

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005106710151000MC40591197-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	34.29	0.00000000	34.29
103728U LONG DISTANCE [UNITS]	1,142.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**34.29**

Total for 005106710151000MC40591197-DWD-ESD-Employment and Training Services **34.29**

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005106710151000MC41091231-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	49.93	0.00000000	49.93
103728U LONG DISTANCE [UNITS]	1,660.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**49.93**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005106710151000MC41091231-DWD-ESD-Employment and Training Services			**586.36**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC41591236-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	77.51	0.00000000	77.51
103728U LONG DISTANCE [UNITS]	2,578.90	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**550.94**
109853C T1 OUTSIDE LATA [CHARGE]	268.22	0.00000000	268.22
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**268.22**

Total for 005106710151000MC41591236-DWD-ESD-Employment and Training Services **819.16**

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005106710151000MC42091237-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	13.15	0.00000000	13.15
103728U LONG DISTANCE [UNITS]	436.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**13.15**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005106710151000MC42091237-DWD-ESD-Employment and Training Services			**549.58**

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005106710151000MC43091194-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005106710151000MC43091194-DWD-ESD-Employment and Training Services **536.43**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC43591240-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	89.68	0.00000000	89.68
103728U LONG DISTANCE [UNITS]	2,994.90	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	156.23	0.00000000	156.23
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**245.91**
109853C T1 OUTSIDE LATA [CHARGE]	178.81	0.00000000	178.81
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**178.81**

Total for 005106710151000MC43591240-DWD-ESD-Employment and Training Services **424.72**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC44591056-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.73**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005106710151000MC44591056-DWD-ESD-Employment and Training Services			**567.16**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

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005106710151000MC45091198-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
109752C DS3 [CHARGE]	616.86	0.00000000	616.86
109752U DS3 [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**616.86**

Total for 005106710151000MC45091198-DWD-ESD-Employment and Training Services **616.86**

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005106710151000MC46591219-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	15.98	0.00000000	15.98
103728U LONG DISTANCE [UNITS]	532.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	92.23	0.00000000	92.23
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**108.21**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005106710151000MC46591219-DWD-ESD-Employment and Training Services **454.64**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC47091223-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	18.87	0.00000000	18.87
103728U LONG DISTANCE [UNITS]	629.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	245.88	0.00000000	245.88
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**264.75**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005106710151000MC47091223-DWD-ESD-Employment and Training Services **611.18**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC47591202-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005106710151000MC47591202-DWD-ESD-Employment and Training Services **346.43**

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005106710151000MC48091200-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	70.84	0.00000000	70.84
103728U LONG DISTANCE [UNITS]	2,361.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.47	0.00000000	30.47
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	156.00	0.00000000	156.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	78.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**257.31**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005106710151000MC48091200-DWD-ESD-Employment and Training Services **793.74**

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005106710151000MC49091226-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	43.09	0.00000000	43.09
103728U LONG DISTANCE [UNITS]	1,434.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**43.09**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005106710151000MC49091226-DWD-ESD-Employment and Training Services			**579.52**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC49591233-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	69.70	0.00000000	69.70
103728U LONG DISTANCE [UNITS]	2,324.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**69.70**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005106710151000MC49591233-DWD-ESD-Employment and Training Services			**606.13**

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005106710151000MC50591227-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	42.73	0.00000000	42.73
103728U LONG DISTANCE [UNITS]	1,426.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**42.73**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**
Total for 005106710151000MC50591227-DWD-ESD-Employment and Training Services			**579.16**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC51091208-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	86.19	0.00000000	86.19
103728U LONG DISTANCE [UNITS]	2,882.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**86.19**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 005106710151000MC51091208-DWD-ESD-Employment and Training Services **432.62**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC52591243-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	12.03	0.00000000	12.03
103728C LONG DISTANCE [CHARGE]	64.13	0.00000000	64.13
103728U LONG DISTANCE [UNITS]	2,141.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**76.16**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005106710151000MC52591243-DWD-ESD-Employment and Training Services **612.59**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC53501640-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	0.71	0.00000000	0.71
103728C LONG DISTANCE [CHARGE]	25.88	0.00000000	25.88
103728U LONG DISTANCE [UNITS]	864.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**26.59**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005106710151000MC53501640-DWD-ESD-Employment and Training Services **563.02**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC55591192-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005106710151000MC55591192-DWD-ESD-Employment and Training Services **536.43**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005106710151000MC56091214-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005106710151000MC56091214-DWD-ESD-Employment and Training Services **536.43**

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E-mail Inquiries: billing@iot.IN.gov

005106710151000MC56591234-DWD-ESD-Employment and Training Services

DEPT OF WORKFORCE DEVELOPMENT
10 NORTH SENATE AVENUE
ROOM 307
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	108.02	0.00000000	108.02
103728U LONG DISTANCE [UNITS]	3,589.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	92.19	0.00000000	92.19
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**200.21**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005106710151000MC56591234-DWD-ESD-Employment and Training Services **736.64**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0051551501801000000000PPR-PPR-Pen Products (Industry and Farms)

Pen Products (Industry and Farms)
6075 Lakeside Blvd
INdianapolis, IN 46278
PPR-PPR-Pen Products (Industry and Farms)
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	158.00	77.90000000	12,308.20
1143 EMAIL OVERAGE	19,982.00	0.00080000	15.99
1154 ARCHIVE EMAIL-Enterprise Vault	104,280.00	0.00172000	179.36
Total SERVICE OPERATIONS			**12,503.55**
1020 CITRIX	363.00	6.41000000	2,326.83
1021 REMOTE SERVICES CLIENT VPN	18.00	0.96000000	17.28
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**2,344.78**
1050 PHYSICAL SERVER HOSTING	9.00	177.53000000	1,597.77
1052 VIRTUAL SERVER HOSTING	6.00	82.45000000	494.70
1114 DATABASE HOSTING	49.00	64.40000000	3,155.60
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	957.00	1.50000000	1,435.50
1052A VM Server 1 Extra CPU	7.00	27.49000000	192.43
1052B VM Server 1 Extra GB Ram	9.00	13.74000000	123.66
Total DATA CENTER SERVICES			**6,999.66**
1121 FINANCIAL APPLICATION SERVICES	557.20	0.00000000	557.20
Total GMIS APPLICATIONS			**557.20**

Total for 0051551501801000000000PPR-PPR-Pen Products (Industry and Farms) 22,405.19

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0055010001055000000000ISB-ISB-Indiana School for the Blind

Indiana School for the Blind and Visually Impaired
7725 N. College Ave
Indianapolis, IN 46240
ISB-ISB-Indiana School for the Blind
ATTN: Hal Owens

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1020 CITRIX	2.00	6.41000000	12.82
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**79.07**
1120 HR APPLICATION SERVICES	998.84	0.00000000	998.84
1121 FINANCIAL APPLICATION SERVICES	172.08	0.00000000	172.08
Total GMIS APPLICATIONS			**1,170.92**

Total for 0055010001055000000000ISB-ISB-Indiana School for the Blind **1,327.89**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005501000105500MD49055001-ISB-Indiana School for the Blind

IN SCHOOL FOR THE BLIND
7725 N. COLLEGE AVENUE
INDIANAPOLIS IN 46240
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	3.95	0.00000000	3.95
112795C TRAINING [CHARGE]	500.00	0.00000000	500.00
112795U TRAINING [UNITS]	4.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**503.95**

Total for 005501000105500MD49055001-ISB-Indiana School for the Blind **503.95**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0056010001056002070 29IDS-IDS-Indiana School for the Deaf

INDIANA SCHOOL FOR THE DEAF
1200 E. 42ND STREET
INDIANAPOLIS, IN 46205
IDS-IDS-Indiana School for the Deaf
ATTN: Accounting

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**2.88**
1120 HR APPLICATION SERVICES	1,408.48	0.00000000	1,408.48
1121 FINANCIAL APPLICATION SERVICES	362.93	0.00000000	362.93
Total GMIS APPLICATIONS			**1,771.41**
Total for 0056010001056002070 29IDS-IDS-Indiana School for the Deaf			**1,774.29**

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E-mail Inquiries: billing@iot.IN.gov

0057010001057000000000IVH-IVH-Indiana Veterans Home

Indiana Veterans Home
3851 N. River Rd
W. Lafayette, IN 47906
IVH-IVH-Indiana Veterans Home
ATTN: Business Office

	Units	Rate	Charge
1001 SEAT CHARGE	113.00	77.90000000	8,802.70
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	12,429.00	0.00080000	9.94
1154 ARCHIVE EMAIL-Enterprise Vault	1,170.00	0.00172000	2.01
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
Total SERVICE OPERATIONS			**8,864.65**
1020 CITRIX	6.00	6.41000000	38.46
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1034 COMMUNICATION SERVICE ANALYST	3.50	61.05000000	213.68
Total COMMUNICATIONS / ACCESS SERVICES			**317.43**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
Total DATA CENTER SERVICES			**177.53**
1120 HR APPLICATION SERVICES	1,380.42	0.00000000	1,380.42
1121 FINANCIAL APPLICATION SERVICES	350.00	0.00000000	350.00
Total GMIS APPLICATIONS			**1,730.42**

Total for 0057010001057000000000IVH-IVH-Indiana Veterans Home **11,090.03**

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E-mail Inquiries: billing@iot.IN.gov

005701000105700KH79057001-IVH-Indiana Veterans Home

Indiana Veterans Home
3851 N. River Road
W. Lafayette, IN 47906
IVH-Indiana Veterans Home
ATTN: Business Office

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	530.75	0.00000000	530.75
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,597.10	0.00000000	0.00
115257 GIGAMAN [Charge]	1,905.04	0.00000000	1,905.04
115257 GIBAMAN [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,469.79**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 005701000105700KH79057001-IVH-Indiana Veterans Home **3,006.22**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097104
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

005701000105700KH79057002-IVH-Indiana Veterans Home

Indiana Veterans Home
3851 N. River Road
W. Lafayette, IN 47906
IVH-Indiana Veterans Home
ATTN: Business Office

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	284.51	0.00000000	284.51
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	136.76	0.00000000	136.76
104178U PAGER PROCESSING FEE [UNITS]	26.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	675.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**431.02**

Total for 005701000105700KH79057002-IVH-Indiana Veterans Home **431.02**

Indiana Office of Technology
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Invoice

Invoice No:13097105
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006006330100600BM49005801-TOB-TOBACCO AGENCY

TOBACCO AGENCY
150 WEST MARKET STREET
SUITE 406
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	301.00	0.00000000	301.00
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	20.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	22.59	0.00000000	22.59
103728U LONG DISTANCE [UNITS]	1,051.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	179.16	0.00000000	179.16
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,064.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**552.50**

Total for 006006330100600BM49005801-TOB-TOBACCO AGENCY **552.50**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097106
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0060510001060500000000PUB-PUB-Public Defenders Office

Public Defenders Office
1 N. Capital
Suite 800
Indianapolis, IN 46204
PUB-PUB-Public Defenders Office
ATTN: Accounting

	Units	Rate	Charge
*** ADJUSTMENTS**	-2,273.92	0.00000000	-2,273.92
Total Adjustments TOTAL			**-2,273.92**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**20.19**
1120 HR APPLICATION SERVICES	364.75	0.00000000	364.75
1121 FINANCIAL APPLICATION SERVICES	40.30	0.00000000	40.30
Total GMIS APPLICATIONS			**405.05**
Total for 0060510001060500000000PUB-PUB-Public Defenders Office			**-1,848.68**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097106
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006051000106050PA49060501-PUB-Public Defenders Office

OFFICE OF PUBLIC DEFENDER
1 N. CAPITAL AVENUE
SUITE 800
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	1,249.15	0.00000000	1,249.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	83.00	0.00000000	0.00
110821C PD21 COLLECT/THIRD PARTY CALL [CHARGE]	16.63	0.00000000	16.63
110821U COLLECT/THIRD PARTY CALL [UNITS]	64.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	32.17	0.00000000	32.17
103728C LONG DISTANCE [CHARGE]	51.18	0.00000000	51.18
103728U LONG DISTANCE [UNITS]	2,443.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,349.13**

Total for 006051000106050PA49060501-PUB-Public Defenders Office **1,349.13**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097107
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061010001000000000000V81

PUBLIC DEFENDER COUNCIL
SUITE 401
309 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PDC-In.gov
ATTN: Joann Pickett

	Units	Rate	Charge
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
1148H EXACT TARGET TIER 8 EMAIL	5,322.00	0.00380000	20.22
Total SERVICE OPERATIONS			**220.22**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
Total DATA CENTER SERVICES			**65.88**
Total for 0061010001000000000000V81			**286.10**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097108
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006101000129200PB49092001-PDC-ADMINISTRATIVE

PUBLIC DEFENDER COUNCIL
309 WEST WASHINGTON STREET
ROOM 401
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	15.67	0.00000000	15.67
103728U LONG DISTANCE [UNITS]	746.50	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	76.35	0.00000000	76.35
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**302.76**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 006101000129200PB49092001-PDC-ADMINISTRATIVE **649.19**

Indiana Office of Technology
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Invoice

Invoice No:13097109
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061036801612000330 01PDC-PDC-Public Defender Council

PUBLIC DEFENDER COUNCIL
SUITE 401
309 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
PDC-PDC-Public Defender Council
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**9.29**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	2.00	64.40000000	128.80
Total DATA CENTER SERVICES			**211.25**
1120 HR APPLICATION SERVICES	50.50	0.00000000	50.50
1121 FINANCIAL APPLICATION SERVICES	37.25	0.00000000	37.25
Total GMIS APPLICATIONS			**87.75**
Total for 0061036801612000330 01PDC-PDC-Public Defender Council			**308.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097109
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006103680161200PB49061204-PDC-Public Defender Council

PUBLIC DEFENDER COUNCIL
309 WEST WASHINGTON STREET
ROOM 401
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	7.52	0.00000000	7.52
103728U LONG DISTANCE [UNITS]	357.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**127.92**

Total for 006103680161200PB49061204-PDC-Public Defender Council **127.92**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097110
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000100000000000V75

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC - Victim & Witness Assist
ATTN: Accounting

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	3.00	82.45000000	247.35
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	24.00	13.74000000	329.76
1052C VM Server 1 Extra GB Disk	270.00	0.82000000	221.40
Total DATA CENTER SERVICES			**949.85**

Total for 006151000100000000000V75 **949.85**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097111
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106070PC10060711-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	36.85	0.00000000	36.85
103728U LONG DISTANCE [UNITS]	1,226.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	610.63	0.00000000	610.63
111732U CELLULAR PHONE SERVICE [UNITS]	20.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,049.60	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**719.36**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106070PC10060711-DOC-Department of Correction **1,255.79**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097112
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106120PC49061298-DOC-DATA ORDER BILLING ACCOUNT

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6.30	0.00000000	0.00
109849U T1 INSIDE ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	283.43	0.00000000	283.43
Total TELECOMMUNICATIONS SERVICES			**313.82**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 006151000106120PC49061298-DOC-DATA ORDER BILLING ACCOUNT **660.25**

Indiana Office of Technology
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Invoice

Invoice No:13097113
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001061400000000DC1-DOC-PAROLE OFFICE DIST #6/GARY

Department of Corrections
Room E327
302 West Washington
Indianapolis, IN 46204
DOC-Department of Corrections
ATTN: Brenda Testerman

	Units	Rate	Charge
1143 EMAIL OVERAGE	279.00	0.00080000	0.22
Total SERVICE OPERATIONS			**0.22**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0061510001061400000000DC1-DOC-PAROLE OFFICE DIST #6/GARY			**1.18**

Indiana Office of Technology
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Invoice

Invoice No:13097113
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001061400000000DC3-DOC-PAROLE OFFICE DIST #6/GARY

Department of Corrections
E327
302 West Washington
Indianapolis, IN 46204
DOC-Department of Corrections
ATTN: Brenda Testermand

	Units	Rate	Charge
1143 EMAIL OVERAGE	462.00	0.00080000	0.37
Total SERVICE OPERATIONS			**0.37**
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**5.76**
Total for 0061510001061400000000DC3-DOC-PAROLE OFFICE DIST #6/GARY			**6.13**

Indiana Office of Technology
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Invoice

Invoice No:13097113
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106140PC45061441-DOC-PAROLE OFFICE DIST #6/GARY

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	18.36	0.00000000	18.36
103728U LONG DISTANCE [UNITS]	611.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	120.35	0.00000000	120.35
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,029.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**155.71**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106140PC45061441-DOC-PAROLE OFFICE DIST #6/GARY **692.14**

Indiana Office of Technology
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Invoice

Invoice No:13097113
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106140PC49061441-DOC-PAROLE OFFICE DIST #6/GARY

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	39.44	0.00000000	39.44
103728U LONG DISTANCE [UNITS]	1,313.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	6,257.30	0.00000000	6,257.30
111732U CELLULAR PHONE SERVICE [UNITS]	155.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	433.50	0.00000000	433.50
102881U BLACKBERRY SERVICES [UNITS]	51.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	7.50	0.00000000	7.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	52,037.20	0.00000000	0.00
116236U IP PHONES [UNITS]	9.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	141.48	0.00000000	141.48
Total TELECOMMUNICATIONS SERVICES			**6,939.42**
109853C T1 OUTSIDE LATA [CHARGE]	1,609.29	0.00000000	1,609.29
109853U T1 OUTSIDE LATA [UNITS]	3.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
115155C OPTIMAN 1 [CHARGE]	321.34	0.00000000	321.34
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**2,277.06**

Total for 006151000106140PC49061441-DOC-PAROLE OFFICE DIST #6/GARY **9,216.48**

Indiana Office of Technology
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Invoice

Invoice No:13097114
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001061501250 23COA-DOC-Department of Correction

Department of Corrections
Room E327
302 West Washington
Indianapolis, IN 46204
DOC-Department of Corrections
ATTN: Brenda Testerman

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	2,507.00	0.00080000	2.01
1154 ARCHIVE EMAIL-Enterprise Vault	14,776.00	0.00172000	25.41
Total SERVICE OPERATIONS			**105.32**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**13.78**

Total for 0061510001061501250 23COA-DOC-Department of Correction **119.10**

Indiana Office of Technology
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Invoice

Invoice No:13097114
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001061501250 23DOC-DOC-Department of Correction

Department of Corrections
Room E327
302 West Washington
Indianapolis, IN 46204
DOC-DOC-Department of Corrections
ATTN: Brenda Testerman

	Units	Rate	Charge
1001 SEAT CHARGE	3,270.00	77.90000000	254,733.00
1136 SEAT CHARGE NON NETWORK	896.00	35.00000000	31,360.00
1143 EMAIL OVERAGE	494,215.00	0.00080000	395.37
1131a IN.GOV SERVER HOSTING	600.00	0.00000000	600.00
1154 ARCHIVE EMAIL-Enterprise Vault	2,154,679.00	0.00172000	3,706.05
1157 NON-NETWORK SEAT PLUS	6.00	15.00000000	90.00
Total SERVICE OPERATIONS			**290,884.42**
1023 EXTRANET FTP SERVICES	3.00	19.90000000	59.70
1025 SHARED WEB HOSTING	1.00	234.76000000	234.76
1020 CITRIX	486.00	6.41000000	3,115.26
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	318.00	0.96000000	305.28
1158 INSTANT MESSAGING	40.00	0.67000000	26.80
Total COMMUNICATIONS / ACCESS SERVICES			**3,807.09**
1094 TAPE ACCESSES	7	0.2209	1.54
1066 JOBS PRODUCTION	275	0.3822	105.10
5000 TSO TRANSACTIONS	3,540.3900	0.0142	50.28
TSO OUTPUT MESSAGES	287,592	0.0000	0.00
TSO INPUT MESSAGES	274,591	0.0000	0.00
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	926.8959	0.0000	0.00
5000 BATCH TRANSACTIONS	18,224.0100	0.0142	258.79
1092 DISK MEGABYTES ALLOCATED	4,679.51	0.0003	1.38
DISK MEGABYTES MIGRATED SPACE	1,020.5569	0.0000	0.00
Total MAINFRAME SERVICES			**417.09**
1050 PHYSICAL SERVER HOSTING	6.00	177.53000000	1,065.18
1052 VIRTUAL SERVER HOSTING	14.00	82.45000000	1,154.30
1114 DATABASE HOSTING	46.00	64.40000000	2,962.40
1056 SHARED SAN STORAGE	3,146.00	1.48000000	4,656.08

Indiana Office of Technology
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Invoice

Invoice No:13097114
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001061501250 23DOC-DOC-Department of Correction

Department of Corrections
Room E327
302 West Washington
Indianapolis, IN 46204
DOC-DOC-Department of Corrections
ATTN: Brenda Testerman

	Units	Rate	Charge
1049 DATABASE MAINTENANCE SERVICES	0.25	92.27000000	23.07
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	639.00	1.50000000	958.50
1160 ORCLE UCM	922.84	5.14000000	4,743.41
1052A VM Server 1 Extra CPU	7.00	27.49000000	192.43
1052B VM Server 1 Extra GB Ram	30.00	13.74000000	412.20
1052C VM Server 1 Extra GB Disk	195.00	0.82000000	159.90
Total DATA CENTER SERVICES			**16,327.47**

Total for 0061510001061501250 23DOC-DOC-Department of Correction **311,436.07**

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0061510001061501250 23SCS-DOC-Department of Correction

Department of Corrections
Room E327
302 West Washington
Indianapolis, IN 46204
DOC-Department of Corrections
ATTN: Brenda Testerman

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0061510001061501250 23SCS-DOC-Department of Correction **0.96**

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0061510001061501250 23X15-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X15-Central Office-Citrix
ATTN: Accounting

	Units	Rate	Charge
1136 SEAT CHARGE NON NETWORK	62.00	35.00000000	2,170.00
Total SERVICE OPERATIONS			**2,170.00**
1137 DISASTER RECOVERY	6.00	123.85000000	743.10
Total DATA CENTER SERVICES			**743.10**
1120 HR APPLICATION SERVICES	35,846.06	0.00000000	35,846.06
1121 FINANCIAL APPLICATION SERVICES	3,427.96	0.00000000	3,427.96
Total GMIS APPLICATIONS			**39,274.02**

Total for 0061510001061501250 23X15-DOC-Department of Correction **42,187.12**

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006151000106150PC49061501-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	421.40	0.00000000	421.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	28.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
103728C LONG DISTANCE [CHARGE]	11.04	0.00000000	11.04
103728U LONG DISTANCE [UNITS]	522.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	129.81	0.00000000	129.81
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
112646 VOICE EQUIPMENT INVENTORY	3.82	0.00000000	3.82
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	334.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**669.57**

Total for 006151000106150PC49061501-DOC-Department of Correction **669.57**

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006151000106150PC49061502-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	1.17	0.00000000	1.17
103728C LONG DISTANCE [CHARGE]	0.12	0.00000000	0.12
103728U LONG DISTANCE [UNITS]	5.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.34**

Total for 006151000106150PC49061502-DOC-Department of Correction **16.34**

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006151000106150PC49061503-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.40	0.00000000	5.40
103728U LONG DISTANCE [UNITS]	257.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	409.15	0.00000000	409.15
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,187.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**576.75**

Total for 006151000106150PC49061503-DOC-Department of Correction **576.75**

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006151000106150PC49061505-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.30	0.00000000	0.30
103728U LONG DISTANCE [UNITS]	13.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	202.47	0.00000000	202.47
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,439.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**336.02**

Total for 006151000106150PC49061505-DOC-Department of Correction **336.02**

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DEPARTMENT OF CORRECTION
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.07	0.00000000	1.07
103728U LONG DISTANCE [UNITS]	50.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**91.37**

Total for 006151000106150PC49061506-DOC-Department of Correction **91.37**

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006151000106150PC49061507-DOC-Department of Correction

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	301.00	0.00000000	301.00
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	20.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	25.60	0.00000000	25.60
103728C LONG DISTANCE [CHARGE]	15.27	0.00000000	15.27
103728U LONG DISTANCE [UNITS]	729.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	113.39	0.00000000	113.39
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,010.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**487.76**

Total for 006151000106150PC49061507-DOC-Department of Correction **487.76**

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006151000106150PC49061510-DOC-Department of Correction

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302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.65	0.00000000	0.65
103728U LONG DISTANCE [UNITS]	30.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	209.60	0.00000000	209.60
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	900.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**242.30**

Total for 006151000106150PC49061510-DOC-Department of Correction **242.30**

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006151000106150PC49061512-DOC-Department of Correction

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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	109.31	0.00000000	109.31
103728U LONG DISTANCE [UNITS]	3,647.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	148.62	0.00000000	148.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	16.25	0.00000000	16.25
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	838.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**323.23**

Total for 006151000106150PC49061512-DOC-Department of Correction **323.23**

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006151000106150PC49061513-DOC-Department of Correction

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	602.00	0.00000000	602.00
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	40.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	0.19	0.00000000	0.19
103728C LONG DISTANCE [CHARGE]	60.06	0.00000000	60.06
103728U LONG DISTANCE [UNITS]	2,859.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,908.78	0.00000000	1,908.78
111732U CELLULAR PHONE SERVICE [UNITS]	39.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
112646 VOICE EQUIPMENT INVENTORY	42.12	0.00000000	42.12
102881C BLACKBERRYSERVICES [CHARGE]	153.00	0.00000000	153.00
102881U BLACKBERRY SERVICES [UNITS]	18.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	22.65	0.00000000	22.65
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	16,765.30	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**2,899.18**

Total for 006151000106150PC49061513-DOC-Department of Correction **2,899.18**

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006151000106150PC49061514-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.54	0.00000000	5.54
103728U LONG DISTANCE [UNITS]	262.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**80.79**

Total for 006151000106150PC49061514-DOC-Department of Correction **80.79**

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006151000106150PC49061516-DOC-Department of Correction

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302 WEST WASHINGTON STREET
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INDIANAPOLIS IN 46204
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	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	108.74	0.00000000	108.74
103728U LONG DISTANCE [UNITS]	3,622.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	4,259.52	0.00000000	4,259.52
111732U CELLULAR PHONE SERVICE [UNITS]	116.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	187.00	0.00000000	187.00
102881U BLACKBERRY SERVICES [UNITS]	22.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	17.50	0.00000000	17.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	53,228.50	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**4,644.64**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106150PC49061516-DOC-Department of Correction **5,181.07**

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006151000106150PC49061517-DOC-Department of Correction

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	285.95	0.00000000	285.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	19.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	12.98	0.00000000	12.98
103728U LONG DISTANCE [UNITS]	616.20	0.00000000	0.00
1169 VIDEO BRIDGING	143.76	0.00000000	143.76
Total TELECOMMUNICATIONS SERVICES			**442.69**

Total for 006151000106150PC49061517-DOC-Department of Correction **442.69**

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006151000106150PC49061518-DOC-Department of Correction

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302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	2.00	0.00000000	2.00
103728C LONG DISTANCE [CHARGE]	5.40	0.00000000	5.40
103728U LONG DISTANCE [UNITS]	257.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	148.62	0.00000000	148.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	895.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**269.87**

Total for 006151000106150PC49061518-DOC-Department of Correction **269.87**

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006151000106150PC49061519-DOC-Department of Correction

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	56.00	0.00000000	56.00
103728C LONG DISTANCE [CHARGE]	3.19	0.00000000	3.19
103728U LONG DISTANCE [UNITS]	149.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	48.75	0.00000000	48.75
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	198.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**256.28**

Total for 006151000106150PC49061519-DOC-Department of Correction **256.28**

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006151000106150PC49061521-DOC-Department of Correction

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302 WEST WASHINGTON STREET
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.60	0.00000000	1.60
103728U LONG DISTANCE [UNITS]	76.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**46.75**

Total for 006151000106150PC49061521-DOC-Department of Correction **46.75**

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006151000106150PC49061530-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	391.30	0.00000000	391.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	26.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	21.58	0.00000000	21.58
103728U LONG DISTANCE [UNITS]	1,005.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	779.10	0.00000000	779.10
111732U CELLULAR PHONE SERVICE [UNITS]	18.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,811.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,259.73**

Total for 006151000106150PC49061530-DOC-Department of Correction **1,259.73**

Indiana Office of Technology
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Invoice

Invoice No:13097114
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106150PC49061532-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.43	0.00000000	30.43
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	175.60	0.00000000	0.00
1169 VIDEO BRIDGING	215.64	0.00000000	215.64
Total TELECOMMUNICATIONS SERVICES			**246.07**

Total for 006151000106150PC49061532-DOC-Department of Correction **246.07**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

006151000106150PC49061534-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	240.80	0.00000000	240.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	16.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.10	0.00000000	0.10
103728C LONG DISTANCE [CHARGE]	28.99	0.00000000	28.99
103728U LONG DISTANCE [UNITS]	1,174.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.43	0.00000000	30.43
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	163.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**300.32**

Total for 006151000106150PC49061534-DOC-Department of Correction **300.32**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

006151000106150PC49061612-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**15.72**

Total for 006151000106150PC49061612-DOC-Department of Correction **15.72**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106150PC49062524-DOC-Department of Correction

Department of Correction
302 West Washington Street
E334
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.67	0.00000000	4.67
103728U LONG DISTANCE [UNITS]	222.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**215.37**

Total for 006151000106150PC49062524-DOC-Department of Correction **215.37**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106150PC49062599-DOC-Department of Correction

Department of Correction
302 West Washington Street
E334
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	178.81	0.00000000	178.81
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**178.81**

Total for 006151000106150PC49062599-DOC-Department of Correction **178.81**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

006151000106160PC49061642-DOC-INDIANA PAROLE BOARD

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	56.00	0.00000000	56.00
103728C LONG DISTANCE [CHARGE]	9.74	0.00000000	9.74
103728U LONG DISTANCE [UNITS]	462.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.84	0.00000000	99.84
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,081.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**404.63**

Total for 006151000106160PC49061642-DOC-INDIANA PAROLE BOARD **404.63**

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Invoice No:13097116
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106170PC57061744-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	43.62	0.00000000	43.62
103728U LONG DISTANCE [UNITS]	1,451.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	292.78	0.00000000	292.78
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,594.20	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**416.78**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106170PC57061744-DOC-Department of Correction **953.21**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

006151000106200PC45062057-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	294.47	0.00000000	294.47
103728U LONG DISTANCE [UNITS]	9,805.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	704.32	0.00000000	704.32
111732U CELLULAR PHONE SERVICE [UNITS]	19.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	3.75	0.00000000	3.75
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,680.80	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	946.86	0.00000000	946.86
109550U OUTER ADDT'L LINE [UNITS]	2.00	0.00000000	0.00
1169 VIDEO BRIDGING	143.76	0.00000000	143.76
Total TELECOMMUNICATIONS SERVICES			**2,093.16**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106200PC45062057-DOC-Department of Correction **2,629.59**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0061510001062500000000PEN-DOC-Department of Correction

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	348.00	0.00080000	0.28
1154 ARCHIVE EMAIL-Enterprise Vault	2,882.00	0.00172000	4.96
Total SERVICE OPERATIONS			**238.94**
1020 CITRIX	6.00	6.41000000	38.46
Total COMMUNICATIONS / ACCESS SERVICES			**38.46**
1049 DATABASE MAINTENANCE SERVICES	14.00	92.27000000	1,291.78
Total DATA CENTER SERVICES			**1,291.78**
Total for 0061510001062500000000PEN-DOC-Department of Correction			**1,569.18**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001062501250 23COA-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-COA-Central Office Administration
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	1.50	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 0061510001062501250 23COA-DOC-Department of Correction **0.00**

Indiana Office of Technology
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Invoice No:13097118
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001062501250 23IMW-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-IMW-Indianapolis Mens Work Release
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	45	0.3822	17.20
5000 BATCH TRANSACTIONS	30,707.4600	0.0142	436.06
Total MAINFRAME SERVICES			**453.26**

Total for 0061510001062501250 23IMW-DOC-Department of Correction **453.26**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097118
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001062501250 23JDS-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-JDS-Juvenile Information System
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	1,848	0.3822	706.28
5000 TSO TRANSACTIONS	77.9100	0.0142	1.11
TSO OUTPUT MESSAGES	303	0.0000	0.00
TSO INPUT MESSAGES	249	0.0000	0.00
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	20.3931	0.0000	0.00
5000 BATCH TRANSACTIONS	218,514.4500	0.0142	3,102.88
1092 DISK MEGABYTES ALLOCATED	116,640.92	0.0003	35.00
Total MAINFRAME SERVICES			**3,845.27**

Total for 0061510001062501250 23JDS-DOC-Department of Correction **3,845.27**

Indiana Office of Technology
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Invoice

Invoice No:13097118
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001062501250230IS-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-OIS-Offender Information Center
ATTN: Accounting

	Units	Rate	Charge
1094 TAPE ACCESSES	4	0.2209	0.88
1066 JOBS PRODUCTION	28,737	0.3822	10,983.24
5000 TSO TRANSACTIONS	3,295.7400	0.0142	46.79
TSO OUTPUT MESSAGES	65,174	0.0000	0.00
TSO INPUT MESSAGES	63,334	0.0000	0.00
5000 IDMS TRANSACTIONS	129,465.6069	0.0142	1,838.41
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	597,457.9044	0.0000	0.00
IDMS/DC OUTPUT MESSAGES	6,160,769	0.0000	0.00
IDMS/DC INPUT MESSAGES	24,960	0.0000	0.00
5000 BATCH TRANSACTIONS	431,542.6500	0.0142	6,127.90
1092 DISK MEGABYTES ALLOCATED	1,767,029.26	0.0003	530.09
DISK MEGABYTES MIGRATED SPACE	19,017.6944	0.0000	0.00
Total MAINFRAME SERVICES			**19,527.31**

Total for 0061510001062501250230IS-DOC-Department of Correction **19,527.31**

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Invoice No:13097118
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001062501250230TS-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-OTS-Offender Trust Fund System
ATTN: Accounting

	Units	Rate	Charge
1094 TAPE ACCESSES	49	0.2209	10.81
1066 JOBS PRODUCTION	4,378	0.3822	1,673.28
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	7,966.4592	0.0000	0.00
5000 BATCH TRANSACTIONS	70,228.6200	0.0142	997.25
1092 DISK MEGABYTES ALLOCATED	6,297.52	0.0003	1.96
Total MAINFRAME SERVICES			**2,683.30**

Total for 0061510001062501250230TS-DOC-Department of Correction **2,683.30**

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Invoice No:13097118
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001062501250 23PTM-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-PTM-Parole Tracking and Management
ATTN: Accounting

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	1,777.59	0.0003	0.56
Total MAINFRAME SERVICES			**0.56**

Total for 0061510001062501250 23PTM-DOC-Department of Correction **0.56**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001062501250 23SCS-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-SCS-Security System
ATTN: Accounting

	Units	Rate	Charge
1066 JOBS PRODUCTION	3	0.3822	1.14
5000 BATCH TRANSACTIONS	28.9800	0.0142	0.41
Total MAINFRAME SERVICES			**1.55**

Total for 0061510001062501250 23SCS-DOC-Department of Correction **1.55**

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Invoice No:13097119
Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001062801250 23X28-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X28-Miami Correctional-Citrix
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	618.00	0.00080000	0.49
1154 ARCHIVE EMAIL-Enterprise Vault	58.00	0.00172000	0.10
Total SERVICE OPERATIONS			**0.59**

Total for 0061510001062801250 23X28-DOC-Department of Correction **0.59**

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Invoice No:13097119
Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

006151000106280PC52062800-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111019C INTERNATIONAL TOLL [CHARGE]	1.40	0.00000000	1.40
111019U INTERNATIONAL TOLL [UNITS]	17.80	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	251.51	0.00000000	251.51
103728U LONG DISTANCE [UNITS]	8,378.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	510.12	0.00000000	510.12
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.50	0.00000000	2.50
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,801.20	0.00000000	0.00
1169 VIDEO BRIDGING	215.64	0.00000000	215.64
Total TELECOMMUNICATIONS SERVICES			**989.67**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 006151000106280PC52062800-DOC-Department of Correction **2,328.57**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106300PC48063058-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	445.29	0.00000000	445.29
103728U LONG DISTANCE [UNITS]	14,848.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	479.66	0.00000000	479.66
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,237.20	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	946.86	0.00000000	946.86
109550U OUTER ADDT'L LINE [UNITS]	2.00	0.00000000	0.00
1169 VIDEO BRIDGING	143.76	0.00000000	143.76
Total TELECOMMUNICATIONS SERVICES			**2,049.57**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106300PC48063058-DOC-Department of Correction **2,586.00**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106350PC48063550-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103612C DIRECTORY ASSISTANCE [CHARGE]	0.59	0.00000000	0.59
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	247.38	0.00000000	247.38
103728U LONG DISTANCE [UNITS]	8,247.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	353.21	0.00000000	353.21
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,702.50	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	946.86	0.00000000	946.86
109550U OUTER ADDT'L LINE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,582.04**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106350PC48063550-DOC-Department of Correction **2,118.47**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001064000000000A87-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-Department of Correction
ATTN: Brenda Testerman

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 0061510001064000000000A87-DOC-Department of Correction **155.80**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106400PC49064059-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	76.12	0.00000000	76.12
103728U LONG DISTANCE [UNITS]	2,538.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	412.50	0.00000000	412.50
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,353.80	0.00000000	0.00
1169 VIDEO BRIDGING	143.76	0.00000000	143.76
Total TELECOMMUNICATIONS SERVICES			**666.38**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 006151000106400PC49064059-DOC-Department of Correction **2,005.28**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001064501250 23X45-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X45-New Castle-Citrix
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**

Total for 0061510001064501250 23X45-DOC-Department of Correction **6.41**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106450PC33076450-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	494.53	0.00000000	494.53
103728U LONG DISTANCE [UNITS]	16,473.90	0.00000000	0.00
1169 VIDEO BRIDGING	143.76	0.00000000	143.76
Total TELECOMMUNICATIONS SERVICES			**638.29**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**
Total for 006151000106450PC33076450-DOC-Department of Correction			**984.72**

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Invoice No:13097124
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106500PC32065160-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	310.18	0.00000000	310.18
103728U LONG DISTANCE [UNITS]	10,323.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	550.37	0.00000000	550.37
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,649.60	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	946.86	0.00000000	946.86
109550U OUTER ADDT'L LINE [UNITS]	2.00	0.00000000	0.00
1169 VIDEO BRIDGING	143.76	0.00000000	143.76
Total TELECOMMUNICATIONS SERVICES			**1,976.67**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106500PC32065160-DOC-Department of Correction **2,513.10**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106550PC48066550-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	521.73	0.00000000	521.73
103728U LONG DISTANCE [UNITS]	17,388.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	171.73	0.00000000	171.73
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	999.50	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
109850C T1 OUTER ADDT'L LINE [CHARGE]	946.86	0.00000000	946.86
109550U OUTER ADDT'L LINE [UNITS]	2.00	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**1,727.92**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106550PC48066550-DOC-Department of Correction **2,264.35**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106580PC09021710-DOC-Department of Correction

Department of Corrections
302 West Washington Street
E334
Indianaplis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	159.86	0.00000000	159.86
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	234.70	0.00000000	0.00
116236U IP PHONES [UNITS]	2.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	31.44	0.00000000	31.44
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**288.68**

Total for 006151000106580PC09021710-DOC-Department of Correction **288.68**

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Invoice

Invoice No:13097126
Close Period: 20130901

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

006151000106580PC09021711-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	300.97	0.00000000	300.97
103728U LONG DISTANCE [UNITS]	10,036.10	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**774.40**
109853C T1 OUTSIDE LATA [CHARGE]	1,072.86	0.00000000	1,072.86
109853U T1 OUTSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,072.86**

Total for 006151000106580PC09021711-DOC-Department of Correction **1,847.26**

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Indianapolis, IN 46204 317-232-3171
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006151000106600PC32066054-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	81.40	0.00000000	81.40
103728U LONG DISTANCE [UNITS]	2,708.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	393.89	0.00000000	393.89
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,871.70	0.00000000	0.00
1169 VIDEO BRIDGING	215.64	0.00000000	215.64
Total TELECOMMUNICATIONS SERVICES			**690.93**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 006151000106600PC32066054-DOC-Department of Correction **1,037.36**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

006151000106610PC46071001-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	2.52	0.00000000	2.52
103728U LONG DISTANCE [UNITS]	84.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	140.73	0.00000000	140.73
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	64.60	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**239.35**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106610PC46071001-DOC-Department of Correction **775.78**

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Close Period: 20130901

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001066501250 23X65-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X65-Wabash Valley-Citrix
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	3,164.00	0.00080000	2.53
1154 ARCHIVE EMAIL-Enterprise Vault	23,672.00	0.00172000	40.72
Total SERVICE OPERATIONS			**43.25**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**
Total for 0061510001066501250 23X65-DOC-Department of Correction			**45.17**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106650PC77066550-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	539.86	0.00000000	539.86
103728U LONG DISTANCE [UNITS]	17,983.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	465.23	0.00000000	465.23
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,117.10	0.00000000	0.00
115257 GIGAMAN [Charge]	960.39	0.00000000	960.39
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
1169 VIDEO BRIDGING	359.40	0.00000000	359.40
Total TELECOMMUNICATIONS SERVICES			**2,350.38**

Total for 006151000106650PC77066550-DOC-Department of Correction **2,350.38**

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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001066701250 23X67-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X67-Madison Correctional-Citrix
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	238.00	0.00080000	0.19
Total SERVICE OPERATIONS			**0.19**

Total for 0061510001066701250 23X67-DOC-Department of Correction **0.19**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106670PC39066752-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	332.24	0.00000000	332.24
103728U LONG DISTANCE [UNITS]	11,058.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	494.29	0.00000000	494.29
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,714.70	0.00000000	0.00
115257 GIGAMAN [Charge]	1,815.20	0.00000000	1,815.20
115257 GIBAMAN [UNITS]	2.00	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	473.43	0.00000000	473.43
109550U OUTER ADDT'L LINE [UNITS]	1.00	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**3,195.54**
109853C T1 OUTSIDE LATA [CHARGE]	536.44	0.00000000	536.44
109853U T1 OUTSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.44**

Total for 006151000106670PC39066752-DOC-Department of Correction **3,731.98**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

006151000106700PC49067055-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	77.40	0.00000000	77.40
103728U LONG DISTANCE [UNITS]	2,574.50	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**93.12**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 006151000106700PC49067055-DOC-Department of Correction **1,432.02**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001067501250 23X75-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X75-Branchville-Citrix
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	4.50	61.05000000	274.73
Total COMMUNICATIONS / ACCESS SERVICES			**274.73**

Total for 0061510001067501250 23X75-DOC-Department of Correction **274.73**

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Invoice No:13097132
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106750PC62067545-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	80.58	0.00000000	80.58
103728U LONG DISTANCE [UNITS]	2,685.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	411.55	0.00000000	411.55
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,822.60	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	1,420.29	0.00000000	1,420.29
109550U OUTER ADDT'L LINE [UNITS]	3.00	0.00000000	0.00
1169 VIDEO BRIDGING	143.76	0.00000000	143.76
Total TELECOMMUNICATIONS SERVICES			**2,056.18**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106750PC62067545-DOC-Department of Correction **2,592.61**

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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001068001250 23X80-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X80-Westville Correctional-Citrix
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	42.00	0.00080000	0.03
Total SERVICE OPERATIONS			**0.03**

Total for 0061510001068001250 23X80-DOC-Department of Correction **0.03**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106800PC46068161-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103612C DIRECTORY ASSISTANCE [CHARGE]	0.59	0.00000000	0.59
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	570.77	0.00000000	570.77
103728U LONG DISTANCE [UNITS]	18,997.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	637.58	0.00000000	637.58
111732U CELLULAR PHONE SERVICE [UNITS]	20.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,302.00	0.00000000	0.00
1169 VIDEO BRIDGING	215.64	0.00000000	215.64
Total TELECOMMUNICATIONS SERVICES			**1,433.08**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106800PC46068161-DOC-Department of Correction **1,969.51**

Indiana Office of Technology
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Invoice

Invoice No:13097133
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106800PC46068162-DOC-Department of Correction

Department of Corrections
302 WEST WASHINGTON STREET
E334
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	33.08	0.00000000	33.08
103728U LONG DISTANCE [UNITS]	1,101.80	0.00000000	0.00
109850C T1 OUTER ADDT'L LINE [CHARGE]	1,420.29	0.00000000	1,420.29
109550U OUTER ADDT'L LINE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,453.37**

Total for 006151000106800PC46068162-DOC-Department of Correction **1,453.37**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001068501250 23X85-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X85-Rockville-Citrix
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,487.00	0.00080000	1.19
Total SERVICE OPERATIONS			**1.19**

Total for 0061510001068501250 23X85-DOC-Department of Correction **1.19**

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106850PC61068556-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	224.29	0.00000000	224.29
103728U LONG DISTANCE [UNITS]	7,462.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	171.12	0.00000000	171.12
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	641.10	0.00000000	0.00
109849U T1 INSIDE ADDT'L LINE [UNITS]	2.00	0.00000000	0.00
109849C T1 INSIDE ADDT'S LINE [CHARGE]	566.86	0.00000000	566.86
1169 VIDEO BRIDGING	143.76	0.00000000	143.76
Total TELECOMMUNICATIONS SERVICES			**1,123.03**
109854C T1 INSIDE LATA [CHARGE]	346.43	0.00000000	346.43
109854U T1 INSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**346.43**

Total for 006151000106850PC61068556-DOC-Department of Correction **1,469.46**

Indiana Office of Technology
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Invoice

Invoice No:13097135
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106870PC02068850-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	140.28	0.00000000	140.28
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,494.60	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**227.88**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106870PC02068850-DOC-Department of Correction **764.31**

Indiana Office of Technology
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Invoice No:13097136
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106880PC49061511-DOC-JUVENILE TRANSITION SERVICES

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	91.96	0.00000000	91.96
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,064.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**91.96**

Total for 006151000106880PC49061511-DOC-JUVENILE TRANSITION SERVICES **91.96**

Indiana Office of Technology
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Invoice No:13097137
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001069000000000A86-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-Department of Correction
ATTN: Brenda Testerman

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	422.00	0.00080000	0.34
Total SERVICE OPERATIONS			**389.84**

Total for 0061510001069000000000A86-DOC-Department of Correction **389.84**

Indiana Office of Technology
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Invoice

Invoice No:13097137
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106900PC32069263-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	16.68	0.00000000	16.68
103728U LONG DISTANCE [UNITS]	556.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	538.14	0.00000000	538.14
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,779.00	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**660.70**
115155C OPTIMAN 1 [CHARGE]	669.45	0.00000000	669.45
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**669.45**

Total for 006151000106900PC32069263-DOC-Department of Correction **1,330.15**

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Invoice

Invoice No:13097138
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001069501250 23X95-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X95-Reception Diagnostic-Citrix
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,241.00	0.00080000	0.99
Total SERVICE OPERATIONS			**0.99**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**1.63**
Total for 0061510001069501250 23X95-DOC-Department of Correction			**2.62**

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Invoice No:13097138
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106950PC32069550-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103612C DIRECTORY ASSISTANCE [CHARGE]	0.51	0.00000000	0.51
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	331.74	0.00000000	331.74
103728U LONG DISTANCE [UNITS]	11,054.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	462.95	0.00000000	462.95
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,619.60	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**892.58**
115155C OPTIMAN 1 [CHARGE]	669.45	0.00000000	669.45
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**669.45**

Total for 006151000106950PC32069550-DOC-Department of Correction **1,562.03**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001069701250 23X97-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X97-Edinburgh-Citrix
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	2,919.00	0.00080000	2.34
Total SERVICE OPERATIONS			**2.34**
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**0.67**

Total for 0061510001069701250 23X97-DOC-Department of Correction **3.01**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000106970PC41064749-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	87.20	0.00000000	87.20
103728U LONG DISTANCE [UNITS]	2,899.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	338.30	0.00000000	338.30
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,439.30	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**514.38**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 006151000106970PC41064749-DOC-Department of Correction **1,050.81**

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Invoice No:13097140
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000108350PC39066753

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	2.26	0.00000000	2.26
103728U LONG DISTANCE [UNITS]	73.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.78	0.00000000	60.78
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**151.92**

Total for 006151000108350PC39066753 **151.92**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001203700000000C67-DOC-EMERGENCY RESPONSE OPERATIONS

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1143 EMAIL OVERAGE	93.00	0.00080000	0.07
Total SERVICE OPERATIONS			**0.07**

Total for 0061510001203700000000C67-DOC-EMERGENCY RESPONSE OPERATIONS **0.07**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000120370PC49061538-DOC-EMERGENCY RESPONSE OPERATIONS

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.26	0.00000000	0.26
103728U LONG DISTANCE [UNITS]	12.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	346.07	0.00000000	346.07
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	636.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**369.88**

Total for 006151000120370PC49061538-DOC-EMERGENCY RESPONSE OPERATIONS **369.88**

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Invoice

Invoice No:13097142
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510001217001250 23X71-DOC-Department of Correction

DEPARTMENT OF CORRECTION
Room E327
302 W. Washington
INDIANAPOLIS, IN 46204
DOC-X71-Logansport Juvenile-Citrix
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	191.00	0.00080000	0.15
Total SERVICE OPERATIONS			**0.15**

Total for 0061510001217001250 23X71-DOC-Department of Correction **0.15**

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Invoice No:13097143
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000216100PC49061527-DOC-COMMUNITY CORRECTIONS DIV.

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.15	0.00000000	1.15
103728U LONG DISTANCE [UNITS]	54.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**31.25**

Total for 006151000216100PC49061527-DOC-COMMUNITY CORRECTIONS DIV. 31.25

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Invoice No:13097144
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000391420PC48063552

	Units	Rate	Charge
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**71.88**
Total for 006151000391420PC48063552			**71.88**

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Invoice No:13097145
Close Period: 20130901

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0061510006561500000000DO1-DOC-PRIVATE MEDICAL ACCOUNT

Department of Corrections
Room E327
302 WEst Washington
Indianapolis, IN 46204
DOE
ATTN: Brenda Testerman

	Units	Rate	Charge
1143 EMAIL OVERAGE	7,072.00	0.00080000	5.66
1154 ARCHIVE EMAIL-Enterprise Vault	2,189.00	0.00172000	3.77
Total SERVICE OPERATIONS			**9.43**
1020 CITRIX	531.00	6.41000000	3,403.71
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**3,404.67**
Total for 0061510006561500000000DO1-DOC-PRIVATE MEDICAL ACCOUNT			**3,414.10**

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Invoice No:13097145
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151000656150PC49066150-DOC-PRIVATE MEDICAL ACCOUNT

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**58.04**

Total for 006151000656150PC49066150-DOC-PRIVATE MEDICAL ACCOUNT **58.04**

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Invoice

Invoice No:13097146
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006151345010000PC49081271

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	31.24	0.00000000	31.24
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	21.10	0.00000000	0.00
1169 VIDEO BRIDGING	143.76	0.00000000	143.76
Total TELECOMMUNICATIONS SERVICES			**175.00**

Total for 006151345010000PC49081271 **175.00**

Indiana Office of Technology
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Invoice No:13097147
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006153900161700PC02061871-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**15.72**

Total for 006153900161700PC02061871-DOC-Department of Correction **15.72**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097148
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006153900161800PC71061973-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	45.54	0.00000000	45.54
103728U LONG DISTANCE [UNITS]	1,511.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	251.03	0.00000000	251.03
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	504.70	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**385.45**

Total for 006153900161800PC71061973-DOC-Department of Correction **385.45**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097149
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006155150180100PC48080264-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	4.13	0.00000000	4.13
103728U LONG DISTANCE [UNITS]	137.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.41	0.00000000	30.41
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	448.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**34.54**

Total for 006155150180100PC48080264-DOC-Department of Correction **34.54**

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Invoice

Invoice No:13097149
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006155150180100PC49061537-DOC-Department of Correction

DEPARTMENT OF CORRECTION
302 WEST WASHINGTON STREET
E334
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	21.38	0.00000000	21.38
103728C LONG DISTANCE [CHARGE]	94.96	0.00000000	94.96
103728U LONG DISTANCE [UNITS]	3,171.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,698.95	0.00000000	1,698.95
111732U CELLULAR PHONE SERVICE [UNITS]	47.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	76.50	0.00000000	76.50
102881U BLACKBERRY SERVICES [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	16,049.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,967.04**

Total for 006155150180100PC49061537-DOC-Department of Correction **1,967.04**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097150
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006156254010000PC49062597

DEPARTMENT OF CORRECTION
302 West Washington Street
E334
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**8.50**

Total for 006156254010000PC49062597 **8.50**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097151
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006301000100000000000N62

Department of Corrections
Room E327
302 West Washington Street
Indianapolis, IN 46204
DOC-Pendleton Corr Facility
ATTN: Department Head

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 006301000100000000000N62 **155.80**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097152
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

006801000100000000000V33

Department of Corrections
DOC-Westville Corr Fac
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	49.00	0.00080000	0.04
Total SERVICE OPERATIONS			**77.94**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 006801000100000000000V33			**84.35**

Indiana Office of Technology
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Invoice

Invoice No:13097153
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000109100TA49015213

Department of Education
228 W Washington Street
Rm 229
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.73**

Total for 007001000109100TA49015213 **30.73**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097154
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000110050TA49015220

Department of Education
228 West Washington Street
Rm. 229
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	92.19	0.00000000	92.19
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**92.19**

Total for 007001000110050TA49015220 **92.19**

Indiana Office of Technology
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Invoice

Invoice No:13097155
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011001-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, In 46204
ATTN: Department Head

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	12.24	0.00000000	12.24
111732C CELLULAR PHONE SERVICE [CHARGE]	1,130.45	0.00000000	1,130.45
111732U CELLULAR PHONE SERVICE [UNITS]	21.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	3,954.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,142.69**

Total for 007001000121080TA49011001-DPI-Department of Education **1,142.69**

Indiana Office of Technology
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Invoice

Invoice No:13097155
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011004-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	81.57	0.00000000	81.57
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**81.57**

Total for 007001000121080TA49011004-DPI-Department of Education **81.57**

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Invoice No:13097155
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Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011009-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	19.01	0.00000000	19.01
103728U LONG DISTANCE [UNITS]	634.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**19.01**

Total for 007001000121080TA49011009-DPI-Department of Education **19.01**

Indiana Office of Technology
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Invoice

Invoice No:13097155
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011010-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	172.46	0.00000000	172.46
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	8.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**172.46**

Total for 007001000121080TA49011010-DPI-Department of Education **172.46**

Indiana Office of Technology
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Invoice

Invoice No:13097155
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011019-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, In 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.34	0.00000000	0.34
Total TELECOMMUNICATIONS SERVICES			**15.39**

Total for 007001000121080TA49011019-DPI-Department of Education **15.39**

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Invoice No:13097155
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011021-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, IN 46204
ATTN: Department head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	229.14	0.00000000	229.14
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,826.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**229.14**

Total for 007001000121080TA49011021-DPI-Department of Education **229.14**

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Invoice No:13097155
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011031-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	0.77	0.00000000	0.77
Total TELECOMMUNICATIONS SERVICES			**0.77**

Total for 007001000121080TA49011031-DPI-Department of Education **0.77**

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Invoice

Invoice No:13097155
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011037-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, In 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,065.51	0.00000000	1,065.51
111732U CELLULAR PHONE SERVICE [UNITS]	19.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	55.98	0.00000000	55.98
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,247.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,136.54**

Total for 007001000121080TA49011037-DPI-Department of Education **1,136.54**

Indiana Office of Technology
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Invoice No:13097155
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011039-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	61.12	0.00000000	61.12
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**61.12**

Total for 007001000121080TA49011039-DPI-Department of Education **61.12**

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Invoice No:13097155
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011041-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	24.95	0.00000000	24.95
111732C CELLULAR PHONE SERVICE [CHARGE]	111.00	0.00000000	111.00
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**135.95**

Total for 007001000121080TA49011041-DPI-Department of Education **135.95**

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Invoice No:13097155
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011049-DPI-Department of Education

Department of Education
228 W Washington St
Rm229
Indianapolis, In 46204
ATTN: Department Head

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	1.15	0.00000000	1.15
Total TELECOMMUNICATIONS SERVICES			**1.15**

Total for 007001000121080TA49011049-DPI-Department of Education **1.15**

Indiana Office of Technology
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Invoice No:13097155
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121080TA49011051-DPI-Department of Education

Department of Education
228 W Washington Street
Rm229
Indianapolis, In 46204
ATTN: Department Head

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	0.38	0.00000000	0.38
Total TELECOMMUNICATIONS SERVICES			**0.38**

Total for 007001000121080TA49011051-DPI-Department of Education **0.38**

Indiana Office of Technology
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Invoice

Invoice No:13097156
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0070010001210900230 33DPI-DPI-Department of Education

DEPARTMENT OF EDUCATION
ROOM 229
STATE HOUSE
INDIANAPOLIS, IN 46204
DPI-DPI-Department of Education
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	20.00	6.41000000	128.20
1034 COMMUNICATION SERVICE ANALYST	10.50	61.05000000	641.03
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**770.19**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	5.00	1.48000000	7.40
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	2.00	1.50000000	3.00
Total DATA CENTER SERVICES			**139.20**
1120 HR APPLICATION SERVICES	1,296.25	0.00000000	1,296.25
1121 FINANCIAL APPLICATION SERVICES	2,791.46	0.00000000	2,791.46
Total GMIS APPLICATIONS			**4,087.71**

Total for 0070010001210900230 33DPI-DPI-Department of Education **4,997.10**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097157
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121140TA49015208

Department of Education
228 W Washington Street
Rm 229
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	233.92	0.00000000	233.92
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**233.92**

Total for 007001000121140TA49015208 **233.92**

Indiana Office of Technology
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Invoice

Invoice No:13097158
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007001000121170TA49015211

Deaprtment of Education
228 W Washington Street
Rm 229
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	0.36	0.00000000	0.36
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**49.90**

Total for 007001000121170TA49015211 **49.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097159
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007003031155900TA49015219

Department of Education
Room 229
228 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	361.02	0.00000000	361.02
111732U CELLULAR PHONE SERVICE [UNITS]	13.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**361.02**

Total for 007003031155900TA49015219 **361.02**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097160
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007003780132700TA49015221

DEPARTMENT OF EDUCATION
Room 229
State House
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.73**

Total for 007003780132700TA49015221 **30.73**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097161
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007003780152200TA49015204-DOE-DEPARTMENT 023047

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	1.79	0.00000000	1.79
111732C CELLULAR PHONE SERVICE [CHARGE]	61.46	0.00000000	61.46
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**63.25**

Total for 007003780152200TA49015204-DOE-DEPARTMENT 023047 **63.25**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097162
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007003780154500TA49015203-DPI-Department of Education

Department of Education
228 West Washington Street
Rm 229
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	164.31	0.00000000	164.31
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**164.31**

Total for 007003780154500TA49015203-DPI-Department of Education **164.31**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097163
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007003780154800TA49015206-DPI-Department of Education

Department of Education
228 W Washington Street
Rm 229
Indianapolis, In 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	153.65	0.00000000	153.65
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**153.65**

Total for 007003780154800TA49015206-DPI-Department of Education **153.65**

Indiana Office of Technology
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Invoice

Invoice No:13097164
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007005250170000TA49015209

Department of Education
228 W Washington Street
Rm 229
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	14.76	0.00000000	14.76
111732C CELLULAR PHONE SERVICE [CHARGE]	627.25	0.00000000	627.25
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,481.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**642.01**

Total for 007005250170000TA49015209 **642.01**

Indiana Office of Technology
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Invoice No:13097165
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007006000171100TA49015205-DPI-DEPARTMENT OF EDUCATION

DEPARTMENT OF EDUCATION
228 West Washington Street
229
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	388.45	0.00000000	388.45
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	144.69	0.00000000	144.69
103728U LONG DISTANCE [UNITS]	4,818.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**535.13**

Total for 007006000171100TA49015205-DPI-DEPARTMENT OF EDUCATION **535.13**

Indiana Office of Technology
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Invoice

Invoice No:13097166
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007006262000000TA49015217-DPI-Striving Readers Cpmprehensive Literacy

Department of Education
228 West Washington Street
Rm. 229
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	51.64	0.00000000	51.64
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.99	0.00000000	1.99
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,345.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**53.63**

Total for 007006262000000TA49015217-DPI-Striving Readers Cpmprehensive Literacy **53.63**

Indiana Office of Technology
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Invoice

Invoice No:13097167
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0070310001070300250 01COM-CPE-Commission on Proprietary Education

	Units	Rate	Charge
1143 EMAIL OVERAGE	150.00	0.00080000	0.12
Total SERVICE OPERATIONS			**0.12**

Total for 0070310001070300250 01COM-CPE-Commission on Proprietary Education **0.12**

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Invoice No:13097167
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0070310001070300250 01CPE-CPE-Commission on Proprietary Education

COMM. ON PROPRIETARY EDUCATION
IGCS ROOM E201
302 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
CPE-Commission on Proprietary Education
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	390.00	0.00080000	0.31
Total SERVICE OPERATIONS			**389.81**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
1120 HR APPLICATION SERVICES	28.06	0.00000000	28.06
1121 FINANCIAL APPLICATION SERVICES	41.82	0.00000000	41.82
Total GMIS APPLICATIONS			**69.88**
Total for 0070310001070300250 01CPE-CPE-Commission on Proprietary Education			**460.65**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007031000107030TB49070301-CPE-Commission on Proprietary Education

COMM FOR PROPRIETARY EDUCATION
302 WEST WASHINGTON STREET
E201
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
116236U IP PHONES [UNITS]	7.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	110.04	0.00000000	110.04
Total TELECOMMUNICATIONS SERVICES			**157.59**

Total for 007031000107030TB49070301-CPE-Commission on Proprietary Education **157.59**

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Invoice No:13097168
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0070510001070500099001B02-IAC-Indiana Arts Commission

INDIANA ARTS COMMISSION
Suite 618
150 W. Market St.
INDIANAPOLIS, IN 46204
IAC-Indiana Arts Commission
ATTN: April Blevins

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	1,572.00	0.00080000	1.26
1154 ARCHIVE EMAIL-Enterprise Vault	6,274.00	0.00172000	10.79
Total SERVICE OPERATIONS			**323.65**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**8.33**

Total for 0070510001070500099001B02-IAC-Indiana Arts Commission **331.98**

Indiana Office of Technology
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Invoice

Invoice No:13097168
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0070510001070500990002A98-IAC-Indiana Arts Commission

INDIANA ARTS COMMISSION
Suite 618
150 W. Market St.
INDIANAPOLIS, IN 46204
IAC-Indiana Arts Commission
ATTN: April Blevins

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	288.00	0.00080000	0.23
1154 ARCHIVE EMAIL-Enterprise Vault	1,034.00	0.00172000	1.78
Total SERVICE OPERATIONS			**157.81**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0070510001070500990002A98-IAC-Indiana Arts Commission **158.77**

Indiana Office of Technology
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Invoice No:13097168
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0070510001070500990 02IAC-IAC-Indiana Arts Commission

INDIANA ARTS COMMISSION
Suite 618
150 W. Market St.
INDIANAPOLIS, IN 46204
IAC-IAC-Indiana Arts Commission
ATTN: April Blevins

	Units	Rate	Charge
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
Total DATA CENTER SERVICES			**131.76**
1120 HR APPLICATION SERVICES	50.50	0.00000000	50.50
1121 FINANCIAL APPLICATION SERVICES	159.92	0.00000000	159.92
Total GMIS APPLICATIONS			**210.42**
Total for 0070510001070500990 02IAC-IAC-Indiana Arts Commission			**342.18**

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Invoice No:13097168
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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0070510001070500 99003B01-IAC-Indiana Arts Commission

INDIANA ARTS COMMISSION
Suite 618
150 W. Market St.
INDIANAPOLIS, IN 46204
IAC-Indiana Arts Commission
ATTN: April Blevins

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	805.00	0.00080000	0.64
Total SERVICE OPERATIONS			**78.54**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**
Total for 0070510001070500 99003B01-IAC-Indiana Arts Commission			**79.50**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0070510001070500990004A99-IAC-Indiana Arts Commission

INDIANA ARTS COMMISSION
Suite 618
150 W. Market St.
INDIANAPOLIS, IN 46204
IAC-Indiana Arts Commission
ATTN: April Blevins

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	1,825.00	0.00080000	1.46
1154 ARCHIVE EMAIL-Enterprise Vault	2,925.00	0.00172000	5.03
Total SERVICE OPERATIONS			**240.19**
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
Total COMMUNICATIONS / ACCESS SERVICES			**3.84**

Total for 0070510001070500990004A99-IAC-Indiana Arts Commission **244.03**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007051000107050TC49070501-IAC-Indiana Arts Commission

ARTS COMMISSION
150 W. MARKET ST. SUITE 618
INDIANAPOLIS IN 46204
ATTN: April Blevins

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.04	0.00000000	0.04
103728U LONG DISTANCE [UNITS]	2.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	229.68	0.00000000	229.68
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,405.60	0.00000000	0.00
116236U IP PHONES [UNITS]	5.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	78.60	0.00000000	78.60
Total TELECOMMUNICATIONS SERVICES			**439.17**

Total for 007051000107050TC49070501-IAC-Indiana Arts Commission **439.17**

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Invoice No:13097168
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007051000107050TC49070502-IAC-Indiana Arts Commission

ARTS COMMISSION
150 W. MARKET ST. SUITE 618
INDIANAPOLIS IN 46204
ATTN: April Blevins

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 007051000107050TC49070502-IAC-Indiana Arts Commission **15.05**

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Invoice No:13097168
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007051000107050TC49070503-IAC-Indiana Arts Commission

ARTS COMMISSION
150 W. MARKET ST. SUITE 618
INDIANAPOLIS IN 46204
ATTN: April Blevins

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5.10	0.00000000	0.00
116236U IP PHONES [UNITS]	2.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	31.44	0.00000000	31.44
Total TELECOMMUNICATIONS SERVICES			**104.53**

Total for 007051000107050TC49070503-IAC-Indiana Arts Commission **104.53**

Indiana Office of Technology
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Invoice No:13097168
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007051000107050TC49070504-IAC-Indiana Arts Commission

ARTS COMMISSION
150 W. MARKET ST. SUITE 618
INDIANAPOLIS IN 46204
ATTN: April Blevins

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	119.08	0.00000000	119.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	222.00	0.00000000	0.00
116236U IP PHONES [UNITS]	6.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	94.32	0.00000000	94.32
Total TELECOMMUNICATIONS SERVICES			**275.55**

Total for 007051000107050TC49070504-IAC-Indiana Arts Commission **275.55**

Indiana Office of Technology
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Invoice

Invoice No:13097169
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0071510001071500850 02SSC-SSC-State Student Assistance Commission

STATE STUDENT ASSISTANCE COMM.
W462 IGCS
402 West Washington Street
INDIANAPOLIS, IN 46204
SSC-SSC-State Student Assistance Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	16.00	77.90000000	1,246.40
1143 EMAIL OVERAGE	6,665.00	0.00080000	5.33
Total SERVICE OPERATIONS			**1,251.73**
1023 EXTRANET FTP SERVICES	1.00	19.90000000	19.90
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
1158 INSTANT MESSAGING	14.00	0.67000000	9.38
Total COMMUNICATIONS / ACCESS SERVICES			**47.86**
1052 VIRTUAL SERVER HOSTING	3.00	82.45000000	247.35
1114 DATABASE HOSTING	11.00	64.40000000	708.40
1056 SHARED SAN STORAGE	168.00	1.48000000	248.64
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	158.00	1.50000000	237.00
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
1052C VM Server 1 Extra GB Disk	18.00	0.82000000	14.76
Total DATA CENTER SERVICES			**1,469.89**
1120 HR APPLICATION SERVICES	123.45	0.00000000	123.45
1121 FINANCIAL APPLICATION SERVICES	140.85	0.00000000	140.85
Total GMIS APPLICATIONS			**264.30**

Total for 0071510001071500850 02SSC-SSC-State Student Assistance Commission **3,033.78**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097169
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007151000107150TE49071501-SSC-State Student Assistance Commission

STUDENT ASSISTANCE COMMISSION
W462 IGCS
402 West Washington Street
INDIANAPOLIS IN 46204
ATTN: Accounts Payable

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	81.25	0.00000000	81.25
Total TELECOMMUNICATIONS SERVICES			**142.08**

Total for 007151000107150TE49071501-SSC-State Student Assistance Commission **142.08**

Indiana Office of Technology
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Invoice

Invoice No:13097169
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007151000107150TE49071502-SSC-State Student Assistance Commission

STUDENT ASSISTANCE COMMISSION
W462 IGCS
402 West Washington Street
INDIANAPOLIS IN 46204
ATTN: Accounts Payable

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	194.66	0.00000000	194.66
103728C LONG DISTANCE [CHARGE]	0.05	0.00000000	0.05
103728U LONG DISTANCE [UNITS]	2.60	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	48.75	0.00000000	48.75
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
116236U IP PHONES [UNITS]	3.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	47.16	0.00000000	47.16
Total TELECOMMUNICATIONS SERVICES			**330.48**

Total for 007151000107150TE49071502-SSC-State Student Assistance Commission **330.48**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097170
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0071526901715200850 02TWF-SSC-State Student Assistance Commission

State Student Assistance Commission
W462 IGCS
402 West Washington Street
Indianapolis, IN 46204
SSC-TWF-Twenty First Century Scholar
ATTN: Accounts Payable

	Units	Rate	Charge
1001 SEAT CHARGE	14.00	77.90000000	1,090.60
1143 EMAIL OVERAGE	1,727.00	0.00080000	1.38
Total SERVICE OPERATIONS			**1,091.98**
1021 REMOTE SERVICES CLIENT VPN	4.00	0.96000000	3.84
1158 INSTANT MESSAGING	7.00	0.67000000	4.69
Total COMMUNICATIONS / ACCESS SERVICES			**8.53**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	34.00	1.48000000	50.32
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	32.00	1.50000000	48.00
Total DATA CENTER SERVICES			**373.97**

Total for 0071526901715200850 02TWF-SSC-State Student Assistance Commission **1,474.48**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097170
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007152690171520TE49071504-SSC-State Student Assistance Commission

STUDENT ASSISTANCE COMMISSION
W462 IGCS
402 West Washington Street
INDIANAPOLIS IN 46204
ATTN: Accounts Payable

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
111732C CELLULAR PHONE SERVICE [CHARGE]	645.32	0.00000000	645.32
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,642.60	0.00000000	0.00
116236U IP PHONES [UNITS]	4.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	62.88	0.00000000	62.88
Total TELECOMMUNICATIONS SERVICES			**729.25**

Total for 007152690171520TE49071504-SSC-State Student Assistance Commission **729.25**

Indiana Office of Technology
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Invoice

Invoice No:13097171
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0071810001007500230 33DSL-SLD-School Lunch DIvision

Department of Eduation/School Lunch Division
State House
Room 229
Indianapolis, IN 46204
SLD-DSL-Division of School Lunches PeopleSoft Charges
ATTN: Accounting

	Units	Rate	Charge
1121 FINANCIAL APPLICATION SERVICES	1,688.13	0.00000000	1,688.13
Total GMIS APPLICATIONS			**1,688.13**

Total for 0071810001007500230 33DSL-SLD-School Lunch DIvision **1,688.13**

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Invoice

Invoice No:13097172
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007185250170000TM49071800-SLD-Division of School and Community Nutrition Programs

Division of School and Community Nutrition Programs
Rm 229
State House
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	368.88	0.00000000	368.88
111732U CELLULAR PHONE SERVICE [UNITS]	12.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**368.88**

Total for 007185250170000TM49071800-SLD-Division of School and Community Nutrition Programs **368.88**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097173
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0071910001000000000000ERT

CHE
CHE-EDUCATION REOUNDTABLE
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0071910001000000000000ERT **77.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097174
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007194563000000TF49071903

HIGHER EDUCATION, COMM. OF
101 West Ohio Street
Room 550
Indianapolis, In 46204
ATTN: Accounting

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	16.57	0.00000000	16.57
Total TELECOMMUNICATIONS SERVICES			**16.57**

Total for 007194563000000TF49071903 **16.57**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097175
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0071961901719004550 04CHE-CHE-Commission for Higher Education

Commission for Higher Education
101 W. Ohio St.
Suite 550
Indianapolis, IN 46204
CHE-CHE-Commission for Higher Education
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	12.00	77.90000000	934.80
1143 EMAIL OVERAGE	28,352.00	0.00080000	22.68
1154 ARCHIVE EMAIL-Enterprise Vault	2,406.00	0.00172000	4.14
Total SERVICE OPERATIONS			**961.62**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	29.00	0.96000000	27.84
Total COMMUNICATIONS / ACCESS SERVICES			**40.66**
1052 VIRTUAL SERVER HOSTING	5.00	82.45000000	412.25
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	32.00	1.50000000	48.00
1052A VM Server 1 Extra CPU	2.00	27.49000000	54.98
1052B VM Server 1 Extra GB Ram	5.00	13.74000000	68.70
1052C VM Server 1 Extra GB Disk	30.00	0.82000000	24.60
Total DATA CENTER SERVICES			**801.73**
1120 HR APPLICATION SERVICES	95.39	0.00000000	95.39
1121 FINANCIAL APPLICATION SERVICES	81.31	0.00000000	81.31
Total GMIS APPLICATIONS			**176.70**

Total for 0071961901719004550 04CHE-CHE-Commission for Higher Education **1,980.71**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097175
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007196190171900TF49071901-CHE-Commission for Higher Education

HIGHER EDUCATION, COMM. OF
101 WEST OHIO STREET
ROOM 550
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	215.13	0.00000000	215.13
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**215.13**

Total for 007196190171900TF49071901-CHE-Commission for Higher Education **215.13**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097176
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0072010001003904950 00OFB-OFB-Office of Faith-Based Community Initiatives

Office of Faith-Based Community Initiatives
IGCS Room E012
302 W. Washington
Indianapolis, IN 46204
OFB-Office of Faith-Based Community Initiatives
ATTN: Operating Officer

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
1143 EMAIL OVERAGE	868.00	0.00080000	0.69
1154 ARCHIVE EMAIL-Enterprise Vault	3,768.00	0.00172000	6.48
Total SERVICE OPERATIONS			**396.67**
1120 HR APPLICATION SERVICES	44.89	0.00000000	44.89
1121 FINANCIAL APPLICATION SERVICES	95.28	0.00000000	95.28
Total GMIS APPLICATIONS			**140.17**

Total for 0072010001003904950 00OFB-OFB-Office of Faith-Based Community Initiatives **536.84**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097177
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0073010001073002130 08ISL-ISL-Indiana State Library

INDIANA STATE LIBRARY
ROOM 407
140 N. SENATE
INDIANAPOLIS, IN 46204
ISL-ISL-Indiana State Library
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	94.00	77.90000000	7,322.60
1136 SEAT CHARGE NON NETWORK	15.00	35.00000000	525.00
1143 EMAIL OVERAGE	6,603.00	0.00080000	5.28
1154 ARCHIVE EMAIL-Enterprise Vault	23,523.00	0.00172000	40.46
Total SERVICE OPERATIONS			**7,893.34**
1020 CITRIX	18.00	6.41000000	115.38
1021 REMOTE SERVICES CLIENT VPN	13.00	0.96000000	12.48
Total COMMUNICATIONS / ACCESS SERVICES			**127.86**
1052 VIRTUAL SERVER HOSTING	5.00	82.45000000	412.25
1114 DATABASE HOSTING	6.00	64.40000000	386.40
1056 SHARED SAN STORAGE	6.00	1.48000000	8.88
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
1052C VM Server 1 Extra GB Disk	50.00	0.82000000	41.00
Total DATA CENTER SERVICES			**889.75**
1120 HR APPLICATION SERVICES	359.13	0.00000000	359.13
1121 FINANCIAL APPLICATION SERVICES	373.10	0.00000000	373.10
Total GMIS APPLICATIONS			**732.23**

Total for 0073010001073002130 08ISL-ISL-Indiana State Library **9,643.18**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097177
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007301000107300TI49073001-ISL-Indiana State Library

INDIANA STATE LIBRARY
140 NORTH SENATE AVENUE
407
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	767.55	0.00000000	767.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	51.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	41.00	0.00000000	41.00
103823C 800 # SERVICE [CHARGE]	9.97	0.00000000	9.97
103728C LONG DISTANCE [CHARGE]	42.35	0.00000000	42.35
103728U LONG DISTANCE [UNITS]	2,017.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	297.24	0.00000000	297.24
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
104178C PAGER PROCESSING FEE [CHARGE]	10.52	0.00000000	10.52
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	390.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,259.13**

Total for 007301000107300TI49073001-ISL-Indiana State Library **1,259.13**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097177
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007301000107300TI49073025-ISL-Indiana State Library

INDIANA STATE LIBRARY
140 NORTH SENATE AVENUE
407
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	4.71	0.00000000	4.71
Total TELECOMMUNICATIONS SERVICES			**4.71**

Total for 007301000107300TI49073025-ISL-Indiana State Library **4.71**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097177
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007301000107300TI49073099-ISL-Indiana State Library

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.37	0.00000000	6.37
103728U LONG DISTANCE [UNITS]	304.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**36.47**

Total for 007301000107300TI49073099-ISL-Indiana State Library **36.47**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097178
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0073010001073402130 09C16-ISL-Indiana State Library

INDIANA STATE LIBRARY
ROOM 407
140 N. SENATE
INDIANAPOLIS, IN 46204
ISL-Indiana State Library
ATTN: Debbi Barnhart

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
Total DATA CENTER SERVICES			**164.90**

Total for 0073010001073402130 09C16-ISL-Indiana State Library **164.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097178
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007301000107340TI49073037-ISL-Indiana State Library

Indiana State Library
140 North Senate Avenue
Room 407
Indianapolis, IN 46204
ATTN: Department Head

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	45.35	0.00000000	45.35
103728C LONG DISTANCE [CHARGE]	0.89	0.00000000	0.89
103728U LONG DISTANCE [UNITS]	42.70	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	69.99	0.00000000	69.99
111732C CELLULAR PHONE SERVICE [CHARGE]	248.21	0.00000000	248.21
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	335.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**450.14**

Total for 007301000107340TI49073037-ISL-Indiana State Library **450.14**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097179
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0073037901730000000000B12-ISL-ADMINISTRATION DIVISION/FED

INDIANA STATE LIBRARY
ROOM 407
140 N. SENATE
INDIANAPOLIS, IN 46204
INDIANAPOLIS, IN 46204
ATTN: Debbi Barnhart

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1131a IN.GOV SERVER HOSTING	200.00	0.00000000	200.00
Total SERVICE OPERATIONS			**277.90**

Total for 0073037901730000000000B12-ISL-ADMINISTRATION DIVISION/FED **277.90**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097179
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007303790173000TI49073003-ISL-ADMINISTRATION DIVISION/FED

INDIANA STATE LIBRARY
140 NORTH SENATE AVENUE
407
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	4.08	0.00000000	4.08
103728U LONG DISTANCE [UNITS]	193.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
112646 VOICE EQUIPMENT INVENTORY	29.95	0.00000000	29.95
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	377.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**227.76**

Total for 007303790173000TI49073003-ISL-ADMINISTRATION DIVISION/FED **227.76**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097179
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007303790173000TI49073006-ISL-ADMINISTRATION DIVISION/FED

INDIANA STATE LIBRARY
140 NORTH SENATE AVENUE
407
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
Total TELECOMMUNICATIONS SERVICES			**36.10**

Total for 007303790173000TI49073006-ISL-ADMINISTRATION DIVISION/FED **36.10**

Indiana Office of Technology
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Invoice

Invoice No:13097179
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007303790173000TI49073016-ISL-ADMINISTRATION DIVISION/FED

INDIANA STATE LIBRARY
140 NORTH SENATE AVENUE
407
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.35	0.00000000	0.35
103728U LONG DISTANCE [UNITS]	16.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.55**

Total for 007303790173000TI49073016-ISL-ADMINISTRATION DIVISION/FED **60.55**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097179
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007303790173000TI49073023-ISL-ADMINISTRATION DIVISION/FED

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103823C 800 # SERVICE [CHARGE]	36.12	0.00000000	36.12
103728C LONG DISTANCE [CHARGE]	8.58	0.00000000	8.58
103728U LONG DISTANCE [UNITS]	410.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**147.00**

Total for 007303790173000TI49073023-ISL-ADMINISTRATION DIVISION/FED **147.00**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097180
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0073560001132000000000HST-HST-Historical Bureau

Historical Bureau
140 N. Senate Ave
Room 130
Indianapolis, IN 46204
HST-Historical Bureau
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
1143 EMAIL OVERAGE	374.00	0.00080000	0.30
1154 ARCHIVE EMAIL-Enterprise Vault	4,942.00	0.00172000	8.50
Total SERVICE OPERATIONS			**865.70**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
1120 HR APPLICATION SERVICES	33.67	0.00000000	33.67
1121 FINANCIAL APPLICATION SERVICES	38.31	0.00000000	38.31
Total GMIS APPLICATIONS			**71.98**
Total for 0073560001132000000000HST-HST-Historical Bureau			**944.09**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097180
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007356000113200TJ49073501-HST-Historical Bureau

Historical Bureau
140 N. Senate Ave
Room 130
Indianapolis, IN 46204
HST-Historical Bureau
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	0.94	0.00000000	0.94
103728U LONG DISTANCE [UNITS]	45.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**142.39**

Total for 007356000113200TJ49073501-HST-Historical Bureau **142.39**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097181
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0074160001850000000000RDA-RDA-Regional Development Authority

Regional Development Authority
Purdue Technology Center
9800 Connecticut Dr.
Crown Point, IN 46307
RDA-RDA-Regional Development Authority
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	9,736.00	0.00080000	7.79
Total SERVICE OPERATIONS			**475.19**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	5.00	0.96000000	4.80
Total COMMUNICATIONS / ACCESS SERVICES			**11.21**
1120 HR APPLICATION SERVICES	16.83	0.00000000	16.83
1121 FINANCIAL APPLICATION SERVICES	2.07	0.00000000	2.07
Total GMIS APPLICATIONS			**18.90**

Total for 0074160001850000000000RDA-RDA-Regional Development Authority **505.30**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097181
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

007416000185000KE49074100-RDA-Regional Development Authority

REGIONAL DEVELOPMENT AUTHORITY
9800 CONNECTICUT DRIVE
CROWN POINT IN 46411
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	529.34	0.00000000	529.34
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,988.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**529.34**

Total for 007416000185000KE49074100-RDA-Regional Development Authority **529.34**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097182
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0075562602137105370 00M58-MEB-Indiana Medical Education Board

Indiana Medical Education Board
541 Clinical Dr
Room 365
Indianapolis, IN 46204
MEB-Indiana Medical Education Board
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**

Total for 0075562602137105370 00M58-MEB-Indiana Medical Education Board **12.82**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097183
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0080010001000000000000AAT

DEPARTMENT OF TRANSPORTATION
DOT - INDOT SCHEDULING
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 0080010001000000000000AAT **155.80**

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Indiana Office of Technology
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0080040001080700650 01P01-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
Total SERVICE OPERATIONS			**389.50**

Total for 0080040001080700650 01P01-DOT-Department of Transportation **389.50**

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0080040001080700650 06P03-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	12.00	77.90000000	934.80
Total SERVICE OPERATIONS			**934.80**

Total for 0080040001080700650 06P03-DOT-Department of Transportation **934.80**

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0080040001080700650 10P05-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**

Total for 0080040001080700650 10P05-DOT-Department of Transportation **233.70**

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0080040001080700650 13M16-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	10.00	77.90000000	779.00
1143 EMAIL OVERAGE	699.00	0.00080000	0.56
Total SERVICE OPERATIONS			**779.56**

Total for 0080040001080700650 13M16-DOT-Department of Transportation **779.56**

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0080040001080700650 15P06-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	143.00	0.00080000	0.11
Total SERVICE OPERATIONS			**311.71**
1020 CITRIX	2.00	6.41000000	12.82
Total COMMUNICATIONS / ACCESS SERVICES			**12.82**
Total for 0080040001080700650 15P06-DOT-Department of Transportation			**324.53**

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0080040001080700650 36M75-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**

Total for 0080040001080700650 36M75-DOT-Department of Transportation **233.70**

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0080040001080700650 37P08-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
Total SERVICE OPERATIONS			**467.40**

Total for 0080040001080700650 37P08-DOT-Department of Transportation **467.40**

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0080040001080700650 39P09-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
Total SERVICE OPERATIONS			**467.40**

Total for 0080040001080700650 39P09-DOT-Department of Transportation **467.40**

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0080040001080700650 40M78-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	13.00	77.90000000	1,012.70
Total SERVICE OPERATIONS			**1,012.70**

Total for 0080040001080700650 40M78-DOT-Department of Transportation **1,012.70**

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0080040001080700650 43P10-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
Total SERVICE OPERATIONS			**467.40**

Total for 0080040001080700650 43P10-DOT-Department of Transportation **467.40**

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0080040001080700650 44AFD-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-AFD-Internal Affairs Division
ATTN: Accounting

	Units	Rate	Charge
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
Total DATA CENTER SERVICES			**65.88**

Total for 0080040001080700650 44AFD-DOT-Department of Transportation **65.88**

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0080040001080700650 44DOT-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM N801
100 N. Senate Ave
INDIANAPOLIS, IN 46204
DOT-DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	2,194.00	0.00080000	1.76
1154 ARCHIVE EMAIL-Enterprise Vault	10,100.00	0.00172000	17.37
Total SERVICE OPERATIONS			**19.13**
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1025 SHARED WEB HOSTING	2.00	234.76000000	469.52
1020 CITRIX	349.00	6.41000000	2,237.09
1141 WAN MANAGEMENT	56.00	65.29000000	3,656.24
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**6,405.24**
1050 PHYSICAL SERVER HOSTING	17.00	177.53000000	3,018.01
1052 VIRTUAL SERVER HOSTING	69.00	82.45000000	5,689.05
1114 DATABASE HOSTING	104.00	64.40000000	6,697.60
1056 SHARED SAN STORAGE	6,056.00	1.48000000	8,962.88
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	4,140.00	1.50000000	6,210.00
1160 ORCLE UCM	2,664.29	5.14000000	13,694.45
1052A VM Server 1 Extra CPU	27.00	27.49000000	742.23
1052B VM Server 1 Extra GB Ram	109.00	13.74000000	1,497.66
1052C VM Server 1 Extra GB Disk	200.00	0.82000000	164.00
1166 Shared OBIEE	1.00	2,670.19000000	2,670.19
Total DATA CENTER SERVICES			**49,346.07**

Total for 0080040001080700650 44DOT-DOT-Department of Transportation **55,770.44**

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E-mail Inquiries: billing@iot.IN.gov

0080040001080700650 44DTH-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM N801
100 N. Senate Ave
INDIANAPOLIS, IN 46204
DOT-DTH-INDOT Hardware
ATTN: Accounting

	Units	Rate	Charge
1052 VIRTUAL SERVER HOSTING	3.00	82.45000000	247.35
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	1.00	13.74000000	13.74
Total DATA CENTER SERVICES			**288.58**

Total for 0080040001080700650 44DTH-DOT-Department of Transportation **288.58**

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0080040001080700650 44EDD-DOT-Department of Transportation

	Units	Rate	Charge
1143 EMAIL OVERAGE	182.00	0.00080000	0.15
Total SERVICE OPERATIONS			**0.15**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0080040001080700650 44EDD-DOT-Department of Transportation			**6.56**

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0080040001080700650 44GRF-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM N801
100 N. SENATE AVE
INDIANAPOLIS, IN 46204
DOT-GRF-GREENFIELD DISTRICT
ATTN: ACCOUNTING

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	0.50	61.05000000	30.53
Total COMMUNICATIONS / ACCESS SERVICES			**30.53**

Total for 0080040001080700650 44GRF-DOT-Department of Transportation **30.53**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0080040001080700650 44LAP-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-LAP-Laporte District
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	0.25	61.05000000	15.26
Total COMMUNICATIONS / ACCESS SERVICES			**15.26**

Total for 0080040001080700650 44LAP-DOT-Department of Transportation **15.26**

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0080040001080700650 44S31-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-S31-Indianapolis Sub District
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	2.50	61.05000000	152.63
Total COMMUNICATIONS / ACCESS SERVICES			**152.63**

Total for 0080040001080700650 44S31-DOT-Department of Transportation **152.63**

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Indianapolis, IN 46204 317-232-3171
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E-mail Inquiries: billing@iot.IN.gov

0080040001080700650 44S35-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-S35-Tipton Sub District
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	2.50	61.05000000	152.63
Total COMMUNICATIONS / ACCESS SERVICES			**152.63**

Total for 0080040001080700650 44S35-DOT-Department of Transportation **152.63**

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0080040001080700650 44S47-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-S47-Gary Sub District
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	1.00	61.05000000	61.05
Total COMMUNICATIONS / ACCESS SERVICES			**61.05**

Total for 0080040001080700650 44S47-DOT-Department of Transportation **61.05**

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0080040001080700650 44SEY-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-SEY-Seymour District
ATTN: Accounting

	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
1034 COMMUNICATION SERVICE ANALYST	1.00	61.05000000	61.05
Total COMMUNICATIONS / ACCESS SERVICES			**67.46**

Total for 0080040001080700650 44SEY-DOT-Department of Transportation **67.46**

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0080040001080700650 44TRT-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate
Indianapolis, IN 46204
DOT-TRT-Transit
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	31.00	0.00080000	0.02
Total SERVICE OPERATIONS			**0.02**

Total for 0080040001080700650 44TRT-DOT-Department of Transportation **0.02**

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0080040001080700650 44VIN-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-VIN-Vincennes District
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	784.00	0.00080000	0.63
Total SERVICE OPERATIONS			**0.63**
1020 CITRIX	4.00	6.41000000	25.64
Total COMMUNICATIONS / ACCESS SERVICES			**25.64**

Total for 0080040001080700650 44VIN-DOT-Department of Transportation **26.27**

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0080040001080700651 11P11-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	16.00	77.90000000	1,246.40
Total SERVICE OPERATIONS			**1,246.40**

Total for 0080040001080700651 11P11-DOT-Department of Transportation **1,246.40**

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0080040001080700651 18P12-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	27.00	77.90000000	2,103.30
Total SERVICE OPERATIONS			**2,103.30**

Total for 0080040001080700651 18P12-DOT-Department of Transportation **2,103.30**

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0080040001080700651 73P48-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 0080040001080700651 73P48-DOT-Department of Transportation **311.60**

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0080040001080700651 81P55-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	93.00	0.00080000	0.07
Total SERVICE OPERATIONS			**0.07**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0080040001080700651 81P55-DOT-Department of Transportation			**6.48**

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0080040001080700651 96P65-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1034 COMMUNICATION SERVICE ANALYST	0.25	61.05000000	15.26
Total COMMUNICATIONS / ACCESS SERVICES			**15.26**

Total for 0080040001080700651 96P65-DOT-Department of Transportation **15.26**

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0080040001080700652 04P71-DOT-Department of Transportation

Department of Transportation
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DOT-Department of Transportation
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	Units	Rate	Charge
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**

Total for 0080040001080700652 04P71-DOT-Department of Transportation **6.41**

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0080040001080700652 06P73-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	40.00	0.00080000	0.03
Total SERVICE OPERATIONS			**155.83**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**8.33**

Total for 0080040001080700652 06P73-DOT-Department of Transportation **164.16**

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0080040001080700652 60P80-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	168.00	0.00080000	0.13
Total SERVICE OPERATIONS			**0.13**

Total for 0080040001080700652 60P80-DOT-Department of Transportation **0.13**

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0080040001080700652 61P81-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 0080040001080700652 61P81-DOT-Department of Transportation **311.60**

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0080040001080700652 62P82-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	45.00	77.90000000	3,505.50
Total SERVICE OPERATIONS			**3,505.50**

Total for 0080040001080700652 62P82-DOT-Department of Transportation **3,505.50**

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0080040001080700652 71P85-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	21.00	77.90000000	1,635.90
Total SERVICE OPERATIONS			**1,635.90**

Total for 0080040001080700652 71P85-DOT-Department of Transportation **1,635.90**

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0080040001080700652 74P88-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	30.00	77.90000000	2,337.00
Total SERVICE OPERATIONS			**2,337.00**

Total for 0080040001080700652 74P88-DOT-Department of Transportation **2,337.00**

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0080040001080700652 76P90-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	25.00	77.90000000	1,947.50
Total SERVICE OPERATIONS			**1,947.50**

Total for 0080040001080700652 76P90-DOT-Department of Transportation **1,947.50**

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0080040001080700652 90P99-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	43.00	77.90000000	3,349.70
Total SERVICE OPERATIONS			**3,349.70**

Total for 0080040001080700652 90P99-DOT-Department of Transportation **3,349.70**

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0080040001080700652 94R01-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	18.00	77.90000000	1,402.20
1143 EMAIL OVERAGE	103.00	0.00080000	0.08
Total SERVICE OPERATIONS			**1,402.28**
1020 CITRIX	1.00	6.41000000	6.41
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**7.08**

Total for 0080040001080700652 94R01-DOT-Department of Transportation **1,409.36**

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0080040001080700652 97R02-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	51.00	77.90000000	3,972.90
Total SERVICE OPERATIONS			**3,972.90**

Total for 0080040001080700652 97R02-DOT-Department of Transportation **3,972.90**

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0080040001080700653 05R03-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	41.00	77.90000000	3,193.90
Total SERVICE OPERATIONS			**3,193.90**

Total for 0080040001080700653 05R03-DOT-Department of Transportation **3,193.90**

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0080040001080700653 11R04-DOT-Department of Transportation

Department of Transportation
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ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	53.00	77.90000000	4,128.70
Total SERVICE OPERATIONS			**4,128.70**

Total for 0080040001080700653 11R04-DOT-Department of Transportation **4,128.70**

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DOT-Department of Transportation
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	Units	Rate	Charge
1001 SEAT CHARGE	24.00	77.90000000	1,869.60
1143 EMAIL OVERAGE	373.00	0.00080000	0.30
Total SERVICE OPERATIONS			**1,869.90**

Total for 0080040001080700653 17R05-DOT-Department of Transportation **1,869.90**

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0080040001080700653 21R07-DOT-Department of Transportation

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	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
Total SERVICE OPERATIONS			**623.20**

Total for 0080040001080700653 21R07-DOT-Department of Transportation **623.20**

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0080040001080700653 22R08-DOT-Department of Transportation

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ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	48.00	77.90000000	3,739.20
Total SERVICE OPERATIONS			**3,739.20**

Total for 0080040001080700653 22R08-DOT-Department of Transportation **3,739.20**

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0080040001080700653 30R11-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	15.00	77.90000000	1,168.50
Total SERVICE OPERATIONS			**1,168.50**

Total for 0080040001080700653 30R11-DOT-Department of Transportation **1,168.50**

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0080040001080700653 33R14-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
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ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	38.00	77.90000000	2,960.20
Total SERVICE OPERATIONS			**2,960.20**
1034 COMMUNICATION SERVICE ANALYST	3.00	61.05000000	183.15
Total COMMUNICATIONS / ACCESS SERVICES			**183.15**

Total for 0080040001080700653 33R14-DOT-Department of Transportation **3,143.35**

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0080040001080700653 41R15-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	63.00	77.90000000	4,907.70
1143 EMAIL OVERAGE	92.00	0.00080000	0.07
Total SERVICE OPERATIONS			**4,907.77**
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**0.96**

Total for 0080040001080700653 41R15-DOT-Department of Transportation **4,908.73**

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0080040001080700653 44M24-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	20.00	77.90000000	1,558.00
Total SERVICE OPERATIONS			**1,558.00**

Total for 0080040001080700653 44M24-DOT-Department of Transportation **1,558.00**

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0080040001080700653 55R19-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
1143 EMAIL OVERAGE	1,159.00	0.00080000	0.93
Total SERVICE OPERATIONS			**546.23**

Total for 0080040001080700653 55R19-DOT-Department of Transportation **546.23**

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0080040001080700653 59R20-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	1,724.00	0.00080000	1.38
1154 ARCHIVE EMAIL-Enterprise Vault	175.00	0.00172000	0.30
Total SERVICE OPERATIONS			**1.68**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0080040001080700653 59R20-DOT-Department of Transportation			**8.09**

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0080040001080700653 66R24-DOT-Department of Transportation

Department of Transportation
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
Total SERVICE OPERATIONS			**545.30**

Total for 0080040001080700653 66R24-DOT-Department of Transportation **545.30**

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0080040001080700653 67R25-DOT-Department of Transportation

Department of Transportation
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Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	224.00	0.00080000	0.18
Total SERVICE OPERATIONS			**233.88**

Total for 0080040001080700653 67R25-DOT-Department of Transportation **233.88**

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0080040001080700653 72M77-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**

Total for 0080040001080700653 72M77-DOT-Department of Transportation **233.70**

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0080040001080700653 74R26-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
Total SERVICE OPERATIONS			**701.10**

Total for 0080040001080700653 74R26-DOT-Department of Transportation **701.10**

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0080040001080700653 75R27-DOT-Department of Transportation

Department of Transportation
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DOT-Department of Transportation
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	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0080040001080700653 75R27-DOT-Department of Transportation **77.90**

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0080040001080700653 76R28-DOT-Department of Transportation

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ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 0080040001080700653 76R28-DOT-Department of Transportation **311.60**

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	Units	Rate	Charge
1001 SEAT CHARGE	8.00	77.90000000	623.20
Total SERVICE OPERATIONS			**623.20**

Total for 0080040001080700653 77R29-DOT-Department of Transportation **623.20**

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0080040001080700653 87R34-DOT-Department of Transportation

Department of Transportation
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	218.00	77.90000000	16,982.20
Total SERVICE OPERATIONS			**16,982.20**

Total for 0080040001080700653 87R34-DOT-Department of Transportation **16,982.20**

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0080040001080700654 14R56-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	257.00	77.90000000	20,020.30
Total SERVICE OPERATIONS			**20,020.30**

Total for 0080040001080700654 14R56-DOT-Department of Transportation **20,020.30**

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0080040001080700654 37R79-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	286.00	77.90000000	22,279.40
1143 EMAIL OVERAGE	189.00	0.00080000	0.15
Total SERVICE OPERATIONS			**22,279.55**

Total for 0080040001080700654 37R79-DOT-Department of Transportation **22,279.55**

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0080040001080700654 63T06-DOT-Department of Transportation

Department of Transportation
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	290.00	77.90000000	22,591.00
Total SERVICE OPERATIONS			**22,591.00**

Total for 0080040001080700654 63T06-DOT-Department of Transportation **22,591.00**

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0080040001080700654 66T09-DOT-Department of Transportation

Department of Transportation
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ATTN: Accounting

	Units	Rate	Charge
1143 EMAIL OVERAGE	451.00	0.00080000	0.36
Total SERVICE OPERATIONS			**0.36**
1020 CITRIX	7.00	6.41000000	44.87
Total COMMUNICATIONS / ACCESS SERVICES			**44.87**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	13.00	1.48000000	19.24
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	12.00	1.50000000	18.00
Total DATA CENTER SERVICES			**101.64**
Total for 0080040001080700654 66T09-DOT-Department of Transportation			**146.87**

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0080040001080700654 85T31-DOT-Department of Transportation

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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	233.00	77.90000000	18,150.70
Total SERVICE OPERATIONS			**18,150.70**

Total for 0080040001080700654 85T31-DOT-Department of Transportation **18,150.70**

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0080040001080700654 86T32-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**

Total for 0080040001080700654 86T32-DOT-Department of Transportation **77.90**

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0080040001080700655 11T56-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	235.00	77.90000000	18,306.50
Total SERVICE OPERATIONS			**18,306.50**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**7.37**
Total for 0080040001080700655 11T56-DOT-Department of Transportation			**18,313.87**

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0080040001080700655 32T77-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 0080040001080700655 32T77-DOT-Department of Transportation **311.60**

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0080040001080700 65533T78-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	27.00	77.90000000	2,103.30
Total SERVICE OPERATIONS			**2,103.30**

Total for 0080040001080700 65533T78-DOT-Department of Transportation **2,103.30**

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0080040001080700655 35T80-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	26.00	77.90000000	2,025.40
Total SERVICE OPERATIONS			**2,025.40**

Total for 0080040001080700655 35T80-DOT-Department of Transportation **2,025.40**

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0080040001080700655 39T84-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
Total SERVICE OPERATIONS			**856.90**

Total for 0080040001080700655 39T84-DOT-Department of Transportation **856.90**

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0080040001080700655 45T88-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**

Total for 0080040001080700655 45T88-DOT-Department of Transportation **233.70**

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0080040001080700655 46T89-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	5.00	77.90000000	389.50
Total SERVICE OPERATIONS			**389.50**

Total for 0080040001080700655 46T89-DOT-Department of Transportation **389.50**

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0080040001080700655 47T90-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
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ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	140.00	77.90000000	10,906.00
1143 EMAIL OVERAGE	239,624.00	0.00080000	191.70
1154 ARCHIVE EMAIL-Enterprise Vault	859,281.00	0.00172000	1,477.96
Total SERVICE OPERATIONS			**12,575.66**
1020 CITRIX	2,052.00	6.41000000	13,153.32
1021 REMOTE SERVICES CLIENT VPN	95.00	0.96000000	91.20
1158 INSTANT MESSAGING	11.00	0.67000000	7.37
Total COMMUNICATIONS / ACCESS SERVICES			**13,251.89**
1094 TAPE ACCESSES	16	0.2209	3.52
1066 JOBS PRODUCTION	30	0.3822	11.44
5000 CICS TRANSACTIONS	2,636.2783	0.0142	37.41
CICS INPUT & OUTPUT MESSAGES	26,711	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	199.6575	0.0000	0.00
5000 TSO TRANSACTIONS	65.9400	0.0142	0.94
TSO OUTPUT MESSAGES	516	0.0000	0.00
TSO INPUT MESSAGES	159	0.0000	0.00
5000 BATCH TRANSACTIONS	1,660.0500	0.0142	23.57
1092 DISK MEGABYTES ALLOCATED	1,398,526.18	0.0003	419.44
Total MAINFRAME SERVICES			**496.32**
1050 PHYSICAL SERVER HOSTING	44.00	177.53000000	7,811.32
1052 VIRTUAL SERVER HOSTING	18.00	82.45000000	1,484.10
1137 DISASTER RECOVERY	57.00	123.85000000	7,059.45
1156 INDOT DEDICATED SUPPORT	1.00	13,297.56000000	13,297.56
1052A VM Server 1 Extra CPU	10.00	27.49000000	274.90
1052B VM Server 1 Extra GB Ram	26.00	13.74000000	357.24
Total DATA CENTER SERVICES			**30,284.57**
1120 HR APPLICATION SERVICES	21,121.55	0.00000000	21,121.55

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	Units	Rate	Charge
1121 FINANCIAL APPLICATION SERVICES	11,759.50	0.00000000	11,759.50
Total GMIS APPLICATIONS			**32,881.05**

Total for 0080040001080700655 47T90-DOT-Department of Transportation **89,489.49**

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0080040001080700655 48T91-DOT-Department of Transportation

Department of Transportation
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100 N Senate Ave
Indianapolis, IN 46204
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	Units	Rate	Charge
1001A REFRESH UPGRADE ACCESSORIES	4,931.84	0.00000000	4,931.84
Total SERVICE OPERATIONS			**4,931.84**
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1034 COMMUNICATION SERVICE ANALYST	25.00	61.05000000	1,526.25
Total COMMUNICATIONS / ACCESS SERVICES			**1,591.54**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1164 SSL Certificate	2.00	291.38000000	582.76
Total DATA CENTER SERVICES			**665.21**
Total for 0080040001080700655 48T91-DOT-Department of Transportation			**7,188.59**

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0080040001080700656 07U01-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Ave
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DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	10.00	77.90000000	779.00
Total SERVICE OPERATIONS			**779.00**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
Total for 0080040001080700656 07U01-DOT-Department of Transportation			**785.41**

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008004000108070VA00065001-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	148.87	0.00000000	148.87
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	703.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**189.42**

Total for 008004000108070VA00065001-DOT-Department of Transportation **189.42**

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008004000108070VA00065005-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	34.72	0.00000000	34.72
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	3.36	0.00000000	3.36
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	32.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**46.58**

Total for 008004000108070VA00065005-DOT-Department of Transportation **46.58**

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008004000108070VA00065006-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.63	0.00000000	8.63
103728U LONG DISTANCE [UNITS]	412.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	633.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**223.72**

Total for 008004000108070VA00065006-DOT-Department of Transportation **223.72**

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008004000108070VA00065010-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.29	0.00000000	0.29
103728U LONG DISTANCE [UNITS]	14.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	116.11	0.00000000	116.11
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	821.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**170.05**

Total for 008004000108070VA00065010-DOT-Department of Transportation **170.05**

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008004000108070VA00065013-DOT-Department of Transportation

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IGCN Room N801
100 N Senate Avenue
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	5.80	0.00000000	5.80
103728U LONG DISTANCE [UNITS]	276.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	400.00	0.00000000	400.00
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	59.50	0.00000000	59.50
102881U BLACKBERRY SERVICES [UNITS]	7.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	6.84	0.00000000	6.84
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,990.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**532.34**

Total for 008004000108070VA00065013-DOT-Department of Transportation **532.34**

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008004000108070VA00065015-DOT-Department of Transportation

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	180.60	0.00000000	180.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	12.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	10.93	0.00000000	10.93
103728C LONG DISTANCE [CHARGE]	11.34	0.00000000	11.34
103728U LONG DISTANCE [UNITS]	537.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	247.30	0.00000000	247.30
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	2.16	0.00000000	2.16
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	439.70	0.00000000	0.00
1169 VIDEO BRIDGING	71.88	0.00000000	71.88
Total TELECOMMUNICATIONS SERVICES			**558.21**

Total for 008004000108070VA00065015-DOT-Department of Transportation **558.21**

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008004000108070VA00065036-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N. Senate Avenue
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.31	0.00000000	0.31
103728U LONG DISTANCE [UNITS]	15.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.36**

Total for 008004000108070VA00065036-DOT-Department of Transportation **15.36**

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008004000108070VA00065037-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
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100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	225.75	0.00000000	225.75
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	15.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	16.52	0.00000000	16.52
103728U LONG DISTANCE [UNITS]	787.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**248.27**

Total for 008004000108070VA00065037-DOT-Department of Transportation **248.27**

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008004000108070VA00065039-DOT-Department of Transportation

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	3.28	0.00000000	3.28
103728U LONG DISTANCE [UNITS]	158.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	161.81	0.00000000	161.81
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	487.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**248.84**

Total for 008004000108070VA00065039-DOT-Department of Transportation **248.84**

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008004000108070VA00065118-DOT-Department of Transportation

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	240.80	0.00000000	240.80
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	16.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	20.56	0.00000000	20.56
103728U LONG DISTANCE [UNITS]	980.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	196.50	0.00000000	196.50
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,362.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**472.36**

Total for 008004000108070VA00065118-DOT-Department of Transportation **472.36**

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DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.37	0.00000000	1.37
103728U LONG DISTANCE [UNITS]	66.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.42**

Total for 008004000108070VA00065128-DOT-Department of Transportation **16.42**

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IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065131-DOT-Department of Transportation **93.75**

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008004000108070VA00065149-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	92.03	0.00000000	92.03
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	9.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**97.29**

Total for 008004000108070VA00065149-DOT-Department of Transportation **97.29**

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008004000108070VA00065158-DOT-Department of Transportation

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IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065158-DOT-Department of Transportation **93.75**

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008004000108070VA00065162-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065162-DOT-Department of Transportation **93.75**

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065163-DOT-Department of Transportation **93.75**

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008004000108070VA00065173-DOT-Department of Transportation

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IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	3,739.83	0.00000000	3,739.83
111732U CELLULAR PHONE SERVICE [UNITS]	119.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,039.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3,739.83**

Total for 008004000108070VA00065173-DOT-Department of Transportation **3,739.83**

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008004000108070VA00065174-DOT-Department of Transportation

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IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.73**

Total for 008004000108070VA00065174-DOT-Department of Transportation **30.73**

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008004000108070VA00065181-DOT-Department of Transportation

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IGCN ROOM 801
100 N SENATE AVE
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	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	27.21	0.00000000	27.21
111732C CELLULAR PHONE SERVICE [CHARGE]	50.05	0.00000000	50.05
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	504.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**85.76**

Total for 008004000108070VA00065181-DOT-Department of Transportation **85.76**

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008004000108070VA00065190-DOT-Department of Transportation

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065190-DOT-Department of Transportation **93.75**

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008004000108070VA00065196-DOT-Department of Transportation

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IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	61.48	0.00000000	61.48
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**69.98**

Total for 008004000108070VA00065196-DOT-Department of Transportation **69.98**

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008004000108070VA00065256-DOT-Department of Transportation

Indiana Department of Transportation
IGCN N700
100 N Senate Avenue
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	1,038.98	0.00000000	1,038.98
111732U CELLULAR PHONE SERVICE [UNITS]	16.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,109.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,038.98**

Total for 008004000108070VA00065256-DOT-Department of Transportation **1,038.98**

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DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103728C LONG DISTANCE [CHARGE]	34.95	0.00000000	34.95
103728U LONG DISTANCE [UNITS]	1,203.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	148.62	0.00000000	148.62
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	512.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**588.27**

Total for 008004000108070VA00065260-DOT-Department of Transportation **588.27**

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INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	182.20	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**49.54**

Total for 008004000108070VA00065261-DOT-Department of Transportation **49.54**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	142.80	0.00000000	142.80
104401U TELEPHONE - REMOTE [UNITS]	7.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	948.15	0.00000000	948.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	63.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	85.36	0.00000000	85.36
103728U LONG DISTANCE [UNITS]	4,052.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	240.92	0.00000000	240.92
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	3.36	0.00000000	3.36
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	430.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,502.59**

Total for 008004000108070VA00065262-DOT-Department of Transportation **1,502.59**

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 008004000108070VA00065270-DOT-Department of Transportation **15.05**

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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	41.03	0.00000000	41.03
104401U TELEPHONE - REMOTE [UNITS]	8.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.43	0.00000000	2.43
103728U LONG DISTANCE [UNITS]	115.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**73.56**

Total for 008004000108070VA00065274-DOT-Department of Transportation **73.56**

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	364.00	0.00000000	364.00
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,916.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**381.00**

Total for 008004000108070VA00065275-DOT-Department of Transportation **381.00**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	43.86	0.00000000	43.86
103728U LONG DISTANCE [UNITS]	1,478.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	168.63	0.00000000	168.63
111732U CELLULAR PHONE SERVICE [UNITS]	5.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	174.20	0.00000000	0.00
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**321.29**

Total for 008004000108070VA00065276-DOT-Department of Transportation **321.29**

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008004000108070VA00065283-DOT-Department of Transportation

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ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.01	0.00000000	0.01
103728U LONG DISTANCE [UNITS]	0.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	412.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**73.10**

Total for 008004000108070VA00065283-DOT-Department of Transportation **73.10**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.59	0.00000000	0.59
103728U LONG DISTANCE [UNITS]	27.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	96.02	0.00000000	96.02
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**188.86**

Total for 008004000108070VA00065289-DOT-Department of Transportation **188.86**

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.99	0.00000000	0.99
103728U LONG DISTANCE [UNITS]	47.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	103.92	0.00000000	103.92
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	12.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**158.56**

Total for 008004000108070VA00065290-DOT-Department of Transportation **158.56**

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008004000108070VA00065297-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.12	0.00000000	0.12
103728U LONG DISTANCE [UNITS]	5.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.78	0.00000000	60.78
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**91.00**

Total for 008004000108070VA00065297-DOT-Department of Transportation **91.00**

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008004000108070VA00065305-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	454.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.39**

Total for 008004000108070VA00065305-DOT-Department of Transportation **30.39**

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008004000108070VA00065311-DOT-Department of Transportation

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IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.07	0.00000000	0.07
103728U LONG DISTANCE [UNITS]	3.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	84.10	0.00000000	84.10
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	50.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**152.87**

Total for 008004000108070VA00065311-DOT-Department of Transportation **152.87**

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008004000108070VA00065317-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	89.93	0.00000000	89.93
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	94.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**98.43**

Total for 008004000108070VA00065317-DOT-Department of Transportation **98.43**

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008004000108070VA00065320-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
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100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.30	0.00000000	0.30
103728U LONG DISTANCE [UNITS]	14.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	50.30	0.00000000	50.30
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,510.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**89.20**

Total for 008004000108070VA00065320-DOT-Department of Transportation **89.20**

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	2,784.25	0.00000000	2,784.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	185.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	143.32	0.00000000	143.32
103728U LONG DISTANCE [UNITS]	6,800.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,735.01	0.00000000	1,735.01
111732U CELLULAR PHONE SERVICE [UNITS]	49.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	113.75	0.00000000	113.75
102881C BLACKBERRYSERVICES [CHARGE]	76.50	0.00000000	76.50
102881U BLACKBERRY SERVICES [UNITS]	9.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	89.42	0.00000000	89.42
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	6,684.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**4,942.25**

Total for 008004000108070VA00065321-DOT-Department of Transportation **4,942.25**

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008004000108070VA00065322-DOT-Department of Transportation

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	752.50	0.00000000	752.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	50.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	16.67	0.00000000	16.67
103728U LONG DISTANCE [UNITS]	800.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	120.92	0.00000000	120.92
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	16.25	0.00000000	16.25
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	321.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**926.84**

Total for 008004000108070VA00065322-DOT-Department of Transportation **926.84**

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008004000108070VA00065330-DOT-Department of Transportation

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INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	210.70	0.00000000	210.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	14.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	14.03	0.00000000	14.03
103728U LONG DISTANCE [UNITS]	668.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	251.58	0.00000000	251.58
111732U CELLULAR PHONE SERVICE [UNITS]	7.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	630.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**493.31**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**1,338.90**

Total for 008004000108070VA00065330-DOT-Department of Transportation **1,832.21**

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008004000108070VA00065333-DOT-Department of Transportation

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INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	53.08	0.00000000	53.08
103728U LONG DISTANCE [UNITS]	1,770.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	60.78	0.00000000	60.78
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**113.86**

Total for 008004000108070VA00065333-DOT-Department of Transportation **113.86**

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008004000108070VA00065341-DOT-Department of Transportation

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	183.60	0.00000000	183.60
104401U TELEPHONE - REMOTE [UNITS]	9.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	466.55	0.00000000	466.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	31.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	1,459.61	0.00000000	1,459.61
103728U LONG DISTANCE [UNITS]	68,654.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	670.07	0.00000000	670.07
111732U CELLULAR PHONE SERVICE [UNITS]	22.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,104.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,785.83**

Total for 008004000108070VA00065341-DOT-Department of Transportation **2,785.83**

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008004000108070VA00065344-DOT-Department of Transportation

Department of Transportation
IGCN Room N801
100 N Senate Avenue
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	40.80	0.00000000	40.80
104401U TELEPHONE - REMOTE [UNITS]	2.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.01	0.00000000	0.01
103728C LONG DISTANCE [CHARGE]	79.05	0.00000000	79.05
103728U LONG DISTANCE [UNITS]	2,627.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	3,817.34	0.00000000	3,817.34
111732U CELLULAR PHONE SERVICE [UNITS]	104.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	8.64	0.00000000	8.64
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	14,547.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3,969.39**
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
110358C ITN PASS THUR CIRCUITS	4,676.62	0.00000000	4,676.62
110358U ITN PASS THRU CIRCUITS	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**6,015.52**

Total for 008004000108070VA00065344-DOT-Department of Transportation **9,984.91**

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008004000108070VA00065346-DOT-Department of Transportation

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.64	0.00000000	0.64
103728U LONG DISTANCE [UNITS]	30.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.73	0.00000000	30.73
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	32.50	0.00000000	32.50
Total TELECOMMUNICATIONS SERVICES			**93.97**

Total for 008004000108070VA00065346-DOT-Department of Transportation **93.97**

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008004000108070VA00065355-DOT-Department of Transportation

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IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	18.47	0.00000000	18.47
103728U LONG DISTANCE [UNITS]	878.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**48.57**

Total for 008004000108070VA00065355-DOT-Department of Transportation **48.57**

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008004000108070VA00065359-DOT-Department of Transportation

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	316.05	0.00000000	316.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	21.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	27.66	0.00000000	27.66
103728U LONG DISTANCE [UNITS]	1,316.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	418.27	0.00000000	418.27
111732U CELLULAR PHONE SERVICE [UNITS]	10.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,120.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**770.48**

Total for 008004000108070VA00065359-DOT-Department of Transportation **770.48**

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008004000108070VA00065365-DOT-Department of Transportation

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.46	0.00000000	0.46
103728U LONG DISTANCE [UNITS]	22.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.51**

Total for 008004000108070VA00065365-DOT-Department of Transportation **15.51**

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008004000108070VA00065367-DOT-Department of Transportation

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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	239.65	0.00000000	239.65
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	415.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**239.65**

Total for 008004000108070VA00065367-DOT-Department of Transportation **239.65**

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008004000108070VA00065372-DOT-Department of Transportation

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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	137.12	0.00000000	137.12
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**137.12**

Total for 008004000108070VA00065372-DOT-Department of Transportation **137.12**

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008004000108070VA00065374-DOT-Department of Transportation

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100 N SENATE AVE
INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	3,950.26	0.00000000	3,950.26
111732U CELLULAR PHONE SERVICE [UNITS]	102.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	0.20	0.00000000	0.20
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,393.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**3,950.46**

Total for 008004000108070VA00065374-DOT-Department of Transportation **3,950.46**

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ATTN: ACCOUNTING

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	312.87	0.00000000	312.87
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	849.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**312.87**

Total for 008004000108070VA00065375-DOT-Department of Transportation **312.87**

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008004000108070VA00065376-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**9.09**

Total for 008004000108070VA00065376-DOT-Department of Transportation **9.09**

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DEPARTMENT OF TRANSPORTATION
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INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	466.55	0.00000000	466.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	31.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	0.31	0.00000000	0.31
103728C LONG DISTANCE [CHARGE]	42.25	0.00000000	42.25
103728U LONG DISTANCE [UNITS]	2,013.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	402.99	0.00000000	402.99
111732U CELLULAR PHONE SERVICE [UNITS]	9.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,725.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,017.10**

Total for 008004000108070VA00065377-DOT-Department of Transportation **1,017.10**

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008004000108070VA00065387-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	36.87	0.00000000	36.87
103728C LONG DISTANCE [CHARGE]	431.88	0.00000000	431.88
103728U LONG DISTANCE [UNITS]	14,422.90	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	767.95	0.00000000	767.95
111732U CELLULAR PHONE SERVICE [UNITS]	25.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	63.12	0.00000000	63.12
104178U PAGER PROCESSING FEE [UNITS]	12.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	136.00	0.00000000	136.00
102881U BLACKBERRY SERVICES [UNITS]	16.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5.20	0.00000000	0.00
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**1,589.77**
109853C T1 OUTSIDE LATA [CHARGE]	2,145.72	0.00000000	2,145.72
109853U T1 OUTSIDE LATA [UNITS]	4.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	1,385.72	0.00000000	1,385.72
109854U T1 INSIDE LATA [UNITS]	4.00	0.00000000	0.00
115155C OPTIMAN 1 [CHARGE]	1,403.90	0.00000000	1,403.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**4,935.34**

Total for 008004000108070VA00065387-DOT-Department of Transportation **6,525.11**

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008004000108070VA00065405-DOT-Department of Transportation

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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065405-DOT-Department of Transportation **93.75**

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008004000108070VA00065414-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	11.56	0.00000000	11.56
103728C LONG DISTANCE [CHARGE]	542.31	0.00000000	542.31
103728U LONG DISTANCE [UNITS]	18,062.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	2,843.85	0.00000000	2,843.85
111732U CELLULAR PHONE SERVICE [UNITS]	79.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	31.56	0.00000000	31.56
104178U PAGER PROCESSING FEE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	85.00	0.00000000	85.00
102881U BLACKBERRY SERVICES [UNITS]	10.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	9.48	0.00000000	9.48
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	41,502.20	0.00000000	0.00
1168 INTERNET BROADBAND	468.75	0.00000000	468.75
Total TELECOMMUNICATIONS SERVICES			**3,992.51**
109752C DS3 [CHARGE]	3,084.30	0.00000000	3,084.30
109752U DS3 [UNITS]	1.00	0.00000000	0.00
109853C T1 OUTSIDE LATA [CHARGE]	6,437.16	0.00000000	6,437.16
109853U T1 OUTSIDE LATA [UNITS]	12.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	692.86	0.00000000	692.86
109854U T1 INSIDE LATA [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**10,214.32**

Total for 008004000108070VA00065414-DOT-Department of Transportation **14,206.83**

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008004000108070VA00065417-DOT-Department of Transportation

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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065417-DOT-Department of Transportation **93.75**

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008004000108070VA00065437-DOT-Department of Transportation

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INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	33.53	0.00000000	33.53
104401U TELEPHONE - REMOTE [UNITS]	7.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	53.30	0.00000000	53.30
103728C LONG DISTANCE [CHARGE]	224.85	0.00000000	224.85
103728U LONG DISTANCE [UNITS]	7,482.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	8,956.50	0.00000000	8,956.50
111732U CELLULAR PHONE SERVICE [UNITS]	113.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	168.32	0.00000000	168.32
104178U PAGER PROCESSING FEE [UNITS]	32.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	102.00	0.00000000	102.00
102881U BLACKBERRY SERVICES [UNITS]	12.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	6.56	0.00000000	6.56
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	39,573.90	0.00000000	0.00
1168 INTERNET BROADBAND	612.50	0.00000000	612.50
Total TELECOMMUNICATIONS SERVICES			**10,157.56**
109853C T1 OUTSIDE LATA [CHARGE]	1,609.29	0.00000000	1,609.29
109853U T1 OUTSIDE LATA [UNITS]	3.00	0.00000000	0.00
109854C T1 INSIDE LATA [CHARGE]	1,039.29	0.00000000	1,039.29
109854U T1 INSIDE LATA [UNITS]	3.00	0.00000000	0.00
115155C OPTIMAN 1 [CHARGE]	1,338.90	0.00000000	1,338.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**3,987.48**

Total for 008004000108070VA00065437-DOT-Department of Transportation **14,145.04**

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008004000108070VA00065438-DOT-Department of Transportation

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INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065438-DOT-Department of Transportation **93.75**

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008004000108070VA00065441-DOT-Department of Transportation

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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065441-DOT-Department of Transportation **93.75**

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008004000108070VA00065446-DOT-Department of Transportation

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INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	-18.07	0.00000000	-18.07
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**-18.07**

Total for 008004000108070VA00065446-DOT-Department of Transportation **-18.07**

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008004000108070VA00065448-DOT-Department of Transportation

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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065448-DOT-Department of Transportation **93.75**

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008004000108070VA00065457-DOT-Department of Transportation

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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065457-DOT-Department of Transportation **93.75**

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008004000108070VA00065463-DOT-Department of Transportation

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	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	58.49	0.00000000	58.49
103728C LONG DISTANCE [CHARGE]	646.93	0.00000000	646.93
103728U LONG DISTANCE [UNITS]	21,540.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	5,652.78	0.00000000	5,652.78
111732U CELLULAR PHONE SERVICE [UNITS]	165.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	205.14	0.00000000	205.14
104178U PAGER PROCESSING FEE [UNITS]	39.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	161.50	0.00000000	161.50
102881U BLACKBERRY SERVICES [UNITS]	19.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	5.00	0.00000000	5.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	61,525.30	0.00000000	0.00
1168 INTERNET BROADBAND	281.25	0.00000000	281.25
Total TELECOMMUNICATIONS SERVICES			**7,011.09**
109752C DS3 [CHARGE]	3,084.30	0.00000000	3,084.30
109752U DS3 [UNITS]	1.00	0.00000000	0.00
109853C T1 OUTSIDE LATA [CHARGE]	8,046.45	0.00000000	8,046.45
109853U T1 OUTSIDE LATA [UNITS]	15.00	0.00000000	0.00
110358C ITN PASS THUR CIRCUITS	7,953.60	0.00000000	7,953.60
110358U ITN PASS THRU CIRCUITS	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**19,084.35**

Total for 008004000108070VA00065463-DOT-Department of Transportation **26,095.44**

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008004000108070VA00065466-DOT-Department of Transportation

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INDIANAPOLIS, IN 46204
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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065466-DOT-Department of Transportation **93.75**

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008004000108070VA00065485-DOT-Department of Transportation

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	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	554.73	0.00000000	554.73
103728U LONG DISTANCE [UNITS]	18,475.60	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	4,064.44	0.00000000	4,064.44
111732U CELLULAR PHONE SERVICE [UNITS]	112.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	195.50	0.00000000	195.50
102881U BLACKBERRY SERVICES [UNITS]	23.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	0.48	0.00000000	0.48
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	36,325.30	0.00000000	0.00
115257 GIGAMAN [Charge]	2,610.39	0.00000000	2,610.39
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
1168 INTERNET BROADBAND	1,382.01	0.00000000	1,382.01
Total TELECOMMUNICATIONS SERVICES			**8,827.86**
109853C T1 OUTSIDE LATA [CHARGE]	5,364.30	0.00000000	5,364.30
109853U T1 OUTSIDE LATA [UNITS]	10.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**5,364.30**

Total for 008004000108070VA00065485-DOT-Department of Transportation **14,192.16**

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008004000108070VA00065488-DOT-Department of Transportation

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	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	99.16	0.00000000	99.16
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	48.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**99.16**

Total for 008004000108070VA00065488-DOT-Department of Transportation **99.16**

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008004000108070VA00065492-DOT-Department of Transportation

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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065492-DOT-Department of Transportation **93.75**

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	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065497-DOT-Department of Transportation **93.75**

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008004000108070VA00065506-DOT-Department of Transportation

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	Units	Rate	Charge
1168 INTERNET BROADBAND	118.75	0.00000000	118.75
Total TELECOMMUNICATIONS SERVICES			**118.75**

Total for 008004000108070VA00065506-DOT-Department of Transportation **118.75**

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008004000108070VA00065511-DOT-Department of Transportation

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IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
103612C DIRECTORY ASSISTANCE [CHARGE]	0.59	0.00000000	0.59
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	117.11	0.00000000	117.11
103728C LONG DISTANCE [CHARGE]	397.76	0.00000000	397.76
103728U LONG DISTANCE [UNITS]	13,240.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	3,715.99	0.00000000	3,715.99
111732U CELLULAR PHONE SERVICE [UNITS]	92.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	5.26	0.00000000	5.26
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	246.50	0.00000000	246.50
102881U BLACKBERRY SERVICES [UNITS]	29.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	37,424.90	0.00000000	0.00
115257 GIGAMAN [Charge]	2,742.89	0.00000000	2,742.89
115257 GIBAMAN [UNITS]	1.00	0.00000000	0.00
1168 INTERNET BROADBAND	302.55	0.00000000	302.55
Total TELECOMMUNICATIONS SERVICES			**7,528.65**
109853C T1 OUTSIDE LATA [CHARGE]	8,046.45	0.00000000	8,046.45
109853U T1 OUTSIDE LATA [UNITS]	15.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**8,046.45**

Total for 008004000108070VA00065511-DOT-Department of Transportation **15,575.10**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

008004000108070VA00065518-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	1.10	0.00000000	1.10
103728U LONG DISTANCE [UNITS]	52.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**16.15**

Total for 008004000108070VA00065518-DOT-Department of Transportation **16.15**

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008004000108070VA00065519-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
1168 INTERNET BROADBAND	93.75	0.00000000	93.75
Total TELECOMMUNICATIONS SERVICES			**93.75**

Total for 008004000108070VA00065519-DOT-Department of Transportation **93.75**

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008004000108070VA00065533-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	361.20	0.00000000	361.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	24.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103728C LONG DISTANCE [CHARGE]	21.55	0.00000000	21.55
103728U LONG DISTANCE [UNITS]	1,026.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**474.55**

Total for 008004000108070VA00065533-DOT-Department of Transportation **474.55**

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008004000108070VA00065535-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	481.60	0.00000000	481.60
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	32.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	72.50	0.00000000	72.50
103728U LONG DISTANCE [UNITS]	3,332.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	230.38	0.00000000	230.38
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	10.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**790.48**

Total for 008004000108070VA00065535-DOT-Department of Transportation **790.48**

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008004000108070VA00065539-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.77	0.00000000	2.77
103728U LONG DISTANCE [UNITS]	133.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	30.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**196.26**

Total for 008004000108070VA00065539-DOT-Department of Transportation **196.26**

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008004000108070VA00065547-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	933.10	0.00000000	933.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	62.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	38.02	0.00000000	38.02
103728U LONG DISTANCE [UNITS]	1,810.70	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	830.03	0.00000000	830.03
111732U CELLULAR PHONE SERVICE [UNITS]	20.00	0.00000000	0.00
112646 VOICE EQUIPMENT INVENTORY	561.33	0.00000000	561.33
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,379.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2,370.98**
115155C OPTIMAN 1 [CHARGE]	321.34	0.00000000	321.34
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**321.34**

Total for 008004000108070VA00065547-DOT-Department of Transportation **2,692.32**

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008004000108070VA00065548-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
110829C THIRD PARTY VENDOR CHARGES	247.58	0.00000000	247.58
111732C CELLULAR PHONE SERVICE [CHARGE]	120.05	0.00000000	120.05
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**376.13**

Total for 008004000108070VA00065548-DOT-Department of Transportation **376.13**

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008004000108070VA00065607-DOT-Department of Transportation

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	1.43	0.00000000	1.43
103728U LONG DISTANCE [UNITS]	68.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	140.98	0.00000000	140.98
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	900.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**277.31**

Total for 008004000108070VA00065607-DOT-Department of Transportation **277.31**

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0080046001004000652 84P93-DOT-ADMINISTRATION

Department of Transportation
IGCN Room N801
100 N Senate Ave
Indianapolis, IN 46204
DOT-Department of Transportation
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	19.00	77.90000000	1,480.10
1143 EMAIL OVERAGE	479.00	0.00080000	0.38
1154 ARCHIVE EMAIL-Enterprise Vault	1,193.00	0.00172000	2.05
Total SERVICE OPERATIONS			**1,482.53**

Total for 0080046001004000652 84P93-DOT-ADMINISTRATION **1,482.53**

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008004600100400VA00065284-DOT-ADMINISTRATION

DEPARTMENT OF TRANSPORTATION
IGCN ROOM 801
100 N SENATE AVE
INDIANAPOLIS, IN 46204
ATTN: ACCOUNTING

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	406.35	0.00000000	406.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	27.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103728C LONG DISTANCE [CHARGE]	18.71	0.00000000	18.71
103728U LONG DISTANCE [UNITS]	886.80	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	362.94	0.00000000	362.94
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	3.24	0.00000000	3.24
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,446.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**828.74**

Total for 008004600100400VA00065284-DOT-ADMINISTRATION **828.74**

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E-mail Inquiries: billing@iot.IN.gov

901815360110000VH85010000

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	1.30	0.00000000	1.30
103728U LONG DISTANCE [UNITS]	43.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1.30**
109853C T1 OUTSIDE LATA [CHARGE]	-393.38	0.00000000	-393.38
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**-393.38**
Total for 901815360110000VH85010000			**-392.08**

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E-mail Inquiries: billing@iot.IN.gov

0026100000000000999999FIN-FIN-Indiana Finance Authority

Indiana Finance Authority
1 N. Capitol
Suite 900
Indianapolis, IN 46204
FIN-Indiana Finance Authority
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	50.00	77.90000000	3,895.00
1143 EMAIL OVERAGE	8,741.00	0.00080000	6.99
1154 ARCHIVE EMAIL-Enterprise Vault	92,588.00	0.00172000	159.25
Total SERVICE OPERATIONS			**4,061.24**
1020 CITRIX	13.00	6.41000000	83.33
1021 REMOTE SERVICES CLIENT VPN	1.00	0.96000000	0.96
Total COMMUNICATIONS / ACCESS SERVICES			**84.29**
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	5.00	1.50000000	7.50
Total DATA CENTER SERVICES			**301.20**
1120 HR APPLICATION SERVICES	134.68	0.00000000	134.68
1121 FINANCIAL APPLICATION SERVICES	0.55	0.00000000	0.55
Total GMIS APPLICATIONS			**135.23**

Total for 0026100000000000999999FIN-FIN-Indiana Finance Authority **4,581.96**

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E-mail Inquiries: billing@iot.IN.gov

0026200000000000000000POI-POI-Ports of Indiana

Ports of Indiana
150 W. Market St.
Suite 100
Indianapolis, IN 46204
POI-Ports of Indiana
ATTN: Accounts Payable

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**
1120 HR APPLICATION SERVICES	134.68	0.00000000	134.68
1121 FINANCIAL APPLICATION SERVICES	94.32	0.00000000	94.32
Total GMIS APPLICATIONS			**229.00**
Total for 0026200000000000000000POI-POI-Ports of Indiana			**230.92**

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E-mail Inquiries: billing@iot.IN.gov

002620000198900XP10008001-POI-CLARK MARITIME CENTRE

INDIANA PORT COMMISSION
150 WEST MARKET STREET
SUITE 100
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	36.21	0.00000000	36.21
103728U LONG DISTANCE [UNITS]	1,202.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**36.21**

Total for 002620000198900XP10008001-POI-CLARK MARITIME CENTRE **36.21**

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E-mail Inquiries: billing@iot.IN.gov

002620000198900XP46008001-POI-CLARK MARITIME CENTRE

INDIANA PORT COMMISSION
150 WEST MARKET STREET
SUITE 100
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	-245.64	0.00000000	-245.64
104401U TELEPHONE - REMOTE [UNITS]	94.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	47.91	0.00000000	47.91
103728U LONG DISTANCE [UNITS]	1,593.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**-197.73**

Total for 002620000198900XP46008001-POI-CLARK MARITIME CENTRE **-197.73**

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002620000198900XP49098901-POI-CLARK MARITIME CENTRE

INDIANA PORT COMMISSION
150 WEST MARKET STREET
SUITE 100
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	331.10	0.00000000	331.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	22.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103823C 800 # SERVICE [CHARGE]	0.07	0.00000000	0.07
103728C LONG DISTANCE [CHARGE]	48.72	0.00000000	48.72
103728U LONG DISTANCE [UNITS]	2,312.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**403.89**

Total for 002620000198900XP49098901-POI-CLARK MARITIME CENTRE **403.89**

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E-mail Inquiries: billing@iot.IN.gov

002620000198900XP65008001-POI-CLARK MARITIME CENTRE

INDIANA PORT COMMISSION
150 WEST MARKET STREET
SUITE 100
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	21.91	0.00000000	21.91
103728U LONG DISTANCE [UNITS]	729.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**21.91**

Total for 002620000198900XP65008001-POI-CLARK MARITIME CENTRE **21.91**

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E-mail Inquiries: billing@iot.IN.gov

0031000001998014790 01WRP-WRP-White River State Park Commission

WHITE RIVER STATE PARK COMMISSION
801 W. WASHINGTON STREET
INDIANAPOLIS, IN 46204
WRP-WRP-White River State Park Commission
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	11.00	77.90000000	856.90
1143 EMAIL OVERAGE	1,568.00	0.00080000	1.25
1154 ARCHIVE EMAIL-Enterprise Vault	13,958.00	0.00172000	24.01
1148H EXACT TARGET TIER 8 EMAIL	6,039.00	0.00380000	22.95
Total SERVICE OPERATIONS			**905.11**
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**5.76**
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1114 DATABASE HOSTING	4.00	64.40000000	257.60
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
Total DATA CENTER SERVICES			**631.58**
1120 HR APPLICATION SERVICES	44.89	0.00000000	44.89
1121 FINANCIAL APPLICATION SERVICES	0.51	0.00000000	0.51
Total GMIS APPLICATIONS			**45.40**

Total for 0031000001998014790 01WRP-WRP-White River State Park Commission **1,587.85**

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E-mail Inquiries: billing@iot.IN.gov

008780000187800VB49087801-ZZZ-State Fair

State Fair
1202 East 38th Street
Indianapolis, IN 46205
State Fair
ATTN: Accounts Payable

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	616.29	0.00000000	616.29
111732U CELLULAR PHONE SERVICE [UNITS]	15.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.99	0.00000000	1.99
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,425.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**618.28**

Total for 008780000187800VB49087801-ZZZ-State Fair **618.28**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097192
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

008800000188000VC49088001-WRP-ADMINISTRATION

WHITE RIVER PARK COMMISSION
801 WEST WASHINGTON STREET
INDIANAPOLIS IN 46204
ATTN: ATTN: Lisa Pippin

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	602.00	0.00000000	602.00
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	40.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103612C DIRECTORY ASSISTANCE [CHARGE]	3.98	0.00000000	3.98
103612U DIRECTORY ASSISTANCE [UNITS]	2.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	1.37	0.00000000	1.37
103728C LONG DISTANCE [CHARGE]	3.23	0.00000000	3.23
103728U LONG DISTANCE [UNITS]	152.80	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	129.99	0.00000000	129.99
111732C CELLULAR PHONE SERVICE [CHARGE]	324.75	0.00000000	324.75
111732U CELLULAR PHONE SERVICE [UNITS]	8.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,738.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,102.82**

Total for 008800000188000VC49088001-WRP-ADMINISTRATION **1,102.82**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097193
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

008810000188100VE49088101-IIT-INDIANA IMAX THEATER

INDIANA IMAX THEATER
801 WEST WASHINGTON STREET
INDIANAPOLIS IN 46204
ATTN: ATTN: SUSAN STAFFORD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	195.65	0.00000000	195.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	13.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	47.50	0.00000000	47.50
103728C LONG DISTANCE [CHARGE]	1.48	0.00000000	1.48
103728U LONG DISTANCE [UNITS]	70.60	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**244.63**

Total for 008810000188100VE49088101-IIT-INDIANA IMAX THEATER **244.63**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097194
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0091500001915009999 99INA-ITN-Indiana Interactive, Inc.

accessIndiana
10 W. MARKET AVE SUITE 600
INDIANAPOLIS, IN 46204-2844
Remit to: Indiana Office of Technology Suite N551 100 N. Senate
ITN-INA-Indiana Interactive, Inc.
ATTN: Christina Harper

	Units	Rate	Charge
1114 DATABASE HOSTING	9.00	64.40000000	579.60
1056 SHARED SAN STORAGE	43.00	1.48000000	63.64
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	34.00	1.50000000	51.00
Total DATA CENTER SERVICES			**694.24**

Total for 0091500001915009999 99INA-ITN-Indiana Interactive, Inc. **694.24**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097195
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

08002000000000445008HCD-HCD-Indiana Housing and Community Development

Indiana Housing and Community Development
30 S. Meridian
Indianapolis, IN 46204
HCD-HCD-Indiana Housing and Community Development
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	104.00	77.90000000	8,101.60
1143 EMAIL OVERAGE	20,768.00	0.00080000	16.61
1154 ARCHIVE EMAIL-Enterprise Vault	166,124.00	0.00172000	285.73
Total SERVICE OPERATIONS			**8,403.94**
1025 SHARED WEB HOSTING	2.00	234.76000000	469.52
1020 CITRIX	114.00	6.41000000	730.74
1021 REMOTE SERVICES CLIENT VPN	19.00	0.96000000	18.24
1022 REMOTE SERVICES DIAL-UP	1.00	3.63000000	3.63
Total COMMUNICATIONS / ACCESS SERVICES			**1,222.13**
1050 PHYSICAL SERVER HOSTING	4.00	177.53000000	710.12
1052 VIRTUAL SERVER HOSTING	6.00	82.45000000	494.70
1114 DATABASE HOSTING	30.00	64.40000000	1,932.00
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	117.00	1.50000000	175.50
1052A VM Server 1 Extra CPU	2.00	27.49000000	54.98
1052B VM Server 1 Extra GB Ram	9.00	13.74000000	123.66
Total DATA CENTER SERVICES			**3,490.96**

Total for 08002000000000445008HCD-HCD-Indiana Housing and Community Development **13,117.03**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097196
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

0801400000000000000000SCB-SCB-Indiana Stadium and Convention Building Agency

Indiana Stadium and Convention Building Agency
One North Capitol, Suite 900
Indianapolis, IN 46204
SCB-SCB-Indiana Stadium and Convention Building Agency
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
1143 EMAIL OVERAGE	145.00	0.00080000	0.12
1154 ARCHIVE EMAIL-Enterprise Vault	8,170.00	0.00172000	14.05
Total SERVICE OPERATIONS			**92.07**

Total for 0801400000000000000000SCB-SCB-Indiana Stadium and Convention Building Agency **92.07**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097197
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

080140000183201YS49183201-SCB-ISCBA

ISCBA
1 North Capitol Suite 900
INDIANAPOLIS IN 46204
ATTN: ATTN: LORI DUNLAP

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 080140000183201YS49183201-SCB-ISCBA **15.05**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097198
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900050000540000A540000000-ZZZ-BALL STATE POLICE

BALL STATE POLICE PO P0030390
305 N. COLLEGE AVE.
MUNCIE IN 47306
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900050000540000A540000000-ZZZ-BALL STATE POLICE **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097199
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900060000650000A650000000-ZZZ-Bartholomew Co Emergency Operations Center

Bartholomew Co Emergency Operations Center
131 S. CHERRY STREET
COLUMBUS IN 47201
ATTN: Ed Reuter, Director

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900060000650000A650000000-ZZZ-Bartholomew Co Emergency Operations Center **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097200
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900070000760000A760000000-ZZZ-BATESVILLE POLICE

BATESVILLE POLICE
104 E. CATHERINE ST.
BATESVILLE IN 47006
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900070000760000A760000000-ZZZ-BATESVILLE POLICE **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097201
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900080000870000A870000000-ZZZ-BEDFORD POLICE DEPT

BEDFORD POLICE DEPT
1617 K STREET
BEDFORD IN 47421
ATTN: Chief Dennis Parsley

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900080000870000A870000000-ZZZ-BEDFORD POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097202
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900090000980000A980000000-ZZZ-BENTON CO SHERIFF

BENTON CO SHERIFF
105 S. LINCOLN AVE.
FOWLER IN 47944
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900090000980000A980000000-ZZZ-BENTON CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097203
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900100000190000B190000000-ZZZ-BLACKFORD CO SHERIFF

BLACKFORD CO SHERIFF
0064 N. 500 EAST
HARTFORD CITY IN 47348
ATTN: Administration

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900100000190000B190000000-ZZZ-BLACKFORD CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097204
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9001100002200000000000B20-ZZZ-BLOOMINGTON POLICE

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
Total for 9001100002200000000000B20-ZZZ-BLOOMINGTON POLICE			**65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097205
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900130000420000000000B42-ZZZ-BOONE CO SHERIFF

BOONE CO SHERIFF
116 W. WASHINGTON STREET
LEBANON IN 46052
ZZZ-BOONE CO SHERIFF
ATTN: KAREN LASLEY

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900130000420000000000B42-ZZZ-BOONE CO SHERIFF **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097205
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900130000420000B420000000-ZZZ-BOONE CO SHERIFF

BOONE CO SHERIFF
116 W. WASHINGTON STREET
LEBANON IN 46052
ATTN: KAREN LASLEY

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	67.10	0.00000000	67.10
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**67.10**

Total for 900130000420000B420000000-ZZZ-BOONE CO SHERIFF **67.10**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097206
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900140000530000B530000000-ZZZ-BRAZIL POLICE DEPT

BRAZIL POLICE DEPT
22 South Washington Street
BRAZIL IN 47834
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900140000530000B530000000-ZZZ-BRAZIL POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097207
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900150000640000B640000000-ZZZ-BREMEN POLICE DEPT

BREMEN POLICE DEPT
123 S. CENTER STREET
BREMEN IN 46506
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900150000640000B640000000-ZZZ-BREMEN POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097208
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900160000750000B750000000-ZZZ-BROWN CO SHERIFF

BROWN CO SHERIFF
39 N. VANBUREN PO BOX 95
NASHVILLE IN 47448
ATTN: Lisa Melton

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900160000750000B750000000-ZZZ-BROWN CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097209
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900170000871000B870000000-ZZZ-BROWNSBURG POLICE

BROWNSBURG POLICE
31 N Green ST
BROWNSBURG IN 46112
ATTN: Christine Wingler, Purchasing Agent

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900170000871000B870000000-ZZZ-BROWNSBURG POLICE **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097210
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900180000981000B980000000-ZZZ-Carmel Clay Communications

Carmel Police Department
3 Civic Square
CARMEL IN 46032
ATTN: Teresa Anderson

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900180000981000B980000000-ZZZ-Carmel Clay Communications **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097211
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900220000311000C310000000-ZZZ-CHARLESTOWN POLICE

CHARLESTOWN POLICE
701 MAIN STREET
CHARLESTOWN IN 47111
ATTN: ACCOUNTS PAYABLE

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900220000311000C310000000-ZZZ-CHARLESTOWN POLICE **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097212
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900230000421000000000QA2-ZZZ-TOWN OF CHESTERTON POLICE

TOWN OF CHESTERTON POLICE
790 BROADWAY
CHESTERTON IN 46304
ZZZ-TOWN OF CHESTERTON POLICE
ATTN: George Nelson, Chief

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900230000421000000000QA2-ZZZ-TOWN OF CHESTERTON POLICE **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097213
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900240000531000C530000000-ZZZ-CITY OF ANDERSON DISP.

CITY OF ANDERSON DISP
739 GENE GUSTIN WAY
ANDERSON IN 46011
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900240000531000C530000000-ZZZ-CITY OF ANDERSON DISP. 223.67

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097214
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9002500006510000000000QA4-ZZZ-CLARK CO SHERIFF

CLARK CO SHERIFF
501 E. COURT AVENUE
JEFFERSONVILLE IN 47130
ZZZ-CLARK CO SHERIFF
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 9002500006510000000000QA4-ZZZ-CLARK CO SHERIFF **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097215
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900260000761000C760000000-ZZZ-CLARKSVILLE POLICE

CLARKSVILLE POLICE
1970 BROADWAY
CLARKSVILLE IN 47129
ATTN: LYNN FLYNN

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900260000761000C760000000-ZZZ-CLARKSVILLE POLICE **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097216
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900270000872000C870000000-ZZZ-CLAY CO SHERIFF

CLAY CO SHERIFF
611 E. Jackson Street
BRAZIL IN 47834
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900270000872000C870000000-ZZZ-CLAY CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097217
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900280000982000000000QA7-ZZZ-CLINTON CO SHERIFF

CLINTON CO SHERIFF
301 E. WALNUT ST
FRANKFORT IN 46041
ZZZ-CLINTON CO SHERIFF
ATTN: Wanda Mitchell

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900280000982000000000QA7-ZZZ-CLINTON CO SHERIFF **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097217
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900280000982000C980000000-ZZZ-CLINTON CO SHERIFF

CLINTON CO SHERIFF
301 E. WALNUT ST.
FRANKFORT IN 46041
ATTN: Wanda Mitchell

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900280000982000C980000000-ZZZ-CLINTON CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097218
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900300000222000D200000000-ZZZ-COLUMBIA CITY POLICE

COLUMBIA CITY POLICE
112 S. CHAUNCEY STREET
COLUMBIA CITY IN 46725
ATTN: Chief Michael V. Petersen

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900300000222000D200000000-ZZZ-COLUMBIA CITY POLICE **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097219
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900310000312000D310000000-ZZZ-PO# N00140-05-P-0623

CRANE NAVAL WEAPONS CTR
300 HIGHWAY 361, CODE 08
CRANE IN 47522
ATTN: ATTN: JUNE ROBBINS

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900310000312000D310000000-ZZZ-PO# N00140-05-P-0623 **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097220
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9003200004220000000000D42-ZZZ-Montgomery County Central Communications Center

Montgomery County Central Communications Center
311 N. GREEN STREET
CRAWFORDSVILLE IN 47933
ZZZ-Montgomery County Central Communications Center
ATTN: Beth Session, Director

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 9003200004220000000000D42-ZZZ-Montgomery County Central Communications Center **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097220
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900320000422000D420000000-ZZZ-Montgomery County Central Communications Center

Montgomery County Central Communications Center
311 N. GREEN STREET
CRAWFORDSVILLE IN 47933
ATTN: Beth Sessions, Director

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900320000422000D420000000-ZZZ-Montgomery County Central Communications Center **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097221
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900330000533000000000D53-ZZZ-CROWN POINT POLICE

CROWN POINT POLICE
124 N. EAST STREET
CROWN POINT IN 46307
ZZZ-CROWN POINT POLICE
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900330000533000000000D53-ZZZ-CROWN POINT POLICE **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097222
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900340000642000D640000000-ZZZ-DANVILLE POLICE DEPT

DANVILLE POLICE DEPT
49 NORTH WAYNE STREET
DANVILLE IN 46122
ATTN: Keith Gill - Chief of Police

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900340000642000D640000000-ZZZ-DANVILLE POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097223
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900350000752000D750000000-ZZZ-DAVIESS CO SHERIFF

Daviess County Sheriff's Office
101 N. E. 4th Street
WASHINGTON IN 47501
ATTN: Sheriff Steven Cox

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900350000752000D750000000-ZZZ-DAVIESS CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097224
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900370000972000000000D97-ZZZ-DEARBORN CO SHERIFF

DEARBORN CO SHERIFF
301 W. HIGH STREET
LAWRENCEBURG IN 47025
ZZZ-DEARBORN CO SHERIFF
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900370000972000000000D97-ZZZ-DEARBORN CO SHERIFF **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097224
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900370000972000D970000000-ZZZ-DEARBORN CO SHERIFF

DEARBORN CO SHERIFF
301 W. HIGH STREET
LAWRENCEBURG IN 47025
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	208.76	0.00000000	208.76
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**208.76**

Total for 900370000972000D970000000-ZZZ-DEARBORN CO SHERIFF **208.76**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097225
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900390000303000E300000000-ZZZ-DELAWARE CO RDC

DELAWARE CO RDC
210 S. Jefferson
MUNCIE IN 47305
ATTN: Joe Winkle

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900390000303000E300000000-ZZZ-DELAWARE CO RDC **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097226
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900400000412000000000E41-ZZZ-DEMOTTE POLICE DEPT

DEMOTTE POLICE DEPT
112 CARNATION STREET SE
DEMOTTE IN 46310
ZZZ-DEMOTTE POLICE DEPT
ATTN: Tom Jarrette or Joan Featherston

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900400000412000000000E41-ZZZ-DEMOTTE POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097227
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900410000523000E520000000-ZZZ-DRUG ENFORCE ADMIN

DRUG ENFORCE ADMIN
575 N. PENNSYLVANIA STREET STE 408
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900410000523000E520000000-ZZZ-DRUG ENFORCE ADMIN **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097228
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900420000633000000000E63-ZZZ-DUBOIS CO RDC

DUBOIS CO RDC
1187 S. ST CHARLES STREET
JASPER IN 47546
ZZZ-DUBOIS CO RDC
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900420000633000000000E63-ZZZ-DUBOIS CO RDC **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097228
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900420000633000E630000000-ZZZ-DUBOIS CO RDC

DUBOIS CO RDC
1187 S. ST CHARLES STREET
JASPER IN 47546
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900420000633000E630000000-ZZZ-DUBOIS CO RDC **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097229
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900430000743000000000E74-ZZZ-DUNES NATL LAKESHORE IDACS

DUNES NATL LAKESHORE IDACS
1100 N. MINERAL ROAD
CHESTERTON IN 46304
ZZZ-DUNES NATL LAKESHORE IDACS
ATTN: Attn: Belinda Bennett

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900430000743000000000E74-ZZZ-DUNES NATL LAKESHORE IDACS **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097230
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900450000963000000000E96-ZZZ-EAST CHICAGO POLICE

EAST CHICAGO POLICE
2301 E. COLUMBUS DRIVE
EAST CHICAGO IN 46312
ZZZ-EAST CHICAGO POLICE
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900450000963000000000E96-ZZZ-EAST CHICAGO POLICE **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097231
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900460000173000F170000000-ZZZ-ELKHART CITY COMM IDACS

ELKHART CITY COMM. IDACS
135 E. FRANKLIN STREET
ELKHART IN 46516
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 900460000173000F170000000-ZZZ-ELKHART CITY COMM IDACS **536.43**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097232
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900470000283000F280000000-ZZZ-ELKHART CO PROBATION

ELKHART CO PROBATION
315 S. 2ND STREET
ELKHART IN 46516
ATTN: Becky Warren/Bookkeeper

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900470000283000F280000000-ZZZ-ELKHART CO PROBATION **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097233
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900480000393000F390000000-ZZZ-ELKHART CO SHERIFF

ELKHART CO SHERIFF
26861 CR 26
Elkhart IN 46517
ATTN: Attn: Leone Petry

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900480000393000F390000000-ZZZ-ELKHART CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097234
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900500000513000F510000000-ZZZ-EVANSVILLE POLICE

EVANSVILLE POLICE
15 N.W. MARTIN LUTHER KING JR.
EVANSVILLE IN 47708
ATTN: Lora Bennett/Michele Barnett

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900500000513000F510000000-ZZZ-EVANSVILLE POLICE **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097235
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900510000623000F620000000-ZZZ-FAYETTE CO RDC

FAYETTE CO RDC
100 E. 5TH STREET
CONNERSVILLE IN 47331
ATTN: Terri Bennett, Director

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900510000623000F620000000-ZZZ-FAYETTE CO RDC **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097236
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900520000000000000000N75

FBI INPLS IDACS PO A2CJ0027
1000 CLUSTER HOLLOW ROAD
CLARKSBURG WV 26306
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900520000000000000000N75 **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097237
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900530000843000F840000000-ZZZ-FLOYD CO SHERIFF

FLOYD CO SHERIFF
311 HASS SQUARE RM. 151
NEW ALBANY IN 47150
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900530000843000F840000000-ZZZ-FLOYD CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097238
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900540000953000F950000000-ZZZ-FOUNTAIN CO RDC

FOUNTAIN CO RDC
200 MCDONALD STREET
ATTICA IN 47918
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900540000953000F950000000-ZZZ-FOUNTAIN CO RDC **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097239
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900550000164000G160000000-ZZZ-FOUNTAIN CO SHERIFF

FOUNTAIN CO SHERIFF
216 UNION STREET
COVINGTON IN 47932
ATTN: Attn: William D. Sanders Jr.

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900550000164000G160000000-ZZZ-FOUNTAIN CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097240
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900570000384000G380000000-ZZZ-FRANKLIN CO SHERIFF

Franklin Co 911
371 Main Street
BROOKVILLE IN 47012
Franklin Co. 911
ATTN: Accounts Payable

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900570000384000G380000000-ZZZ-FRANKLIN CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097241
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900610000724000G720000000-ZZZ-GARY POLICE DEPT

GARY POLICE DEPT
555 POLK ST SUITE 4008
GARY IN 46407
ATTN: Gloria Lowe-Walker

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900610000724000G720000000-ZZZ-GARY POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097242
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900620000834000G830000000-ZZZ-GAS CITY POLICE DEPT

GAS CITY POLICE DEPT
211 E. MAIN
GAS CITY IN 46933
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900620000834000G830000000-ZZZ-GAS CITY POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097243
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900630000944000G940000000-ZZZ-GIBSON CO SHERIFF

GIBSON CO SHERIFF
112 E. EMERSON ST
PRINCETON IN 47670
ATTN: George Ballard, Chief Deputy Sheriff

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900630000944000G940000000-ZZZ-GIBSON CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097244
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900640000293000E290000000-ZZZ-DEKALB CO SHERIFF

DEKALB CO SHERIFF
215 E. 8TH STREET
AUBURN IN 46706
ATTN: John Dennis - Sheriff

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	111.84	0.00000000	111.84
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**111.84**

Total for 900640000293000E290000000-ZZZ-DEKALB CO SHERIFF **111.84**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097245
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900650000154000000000QB6-ZZZ-GRANT CO SHERIFF

GRANT CO SHERIFF
401 S ADAMS STREET
MARION IN 46952
ZZZ-GRANT CO SHERIFF
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900650000154000000000QB6-ZZZ-GRANT CO SHERIFF **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097245
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900650000154000H150000000-ZZZ-GRANT CO SHERIFF

GRANT CO SHERIFF
401 S ADAMS STREET
MARION IN 46952
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900650000154000H150000000-ZZZ-GRANT CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097246
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900660000374000000000H37-ZZZ-GREENE CO SHERIFF

GREENE CO SHERIFF
PO BOX 267
BLOOMFIELD IN 47424
ZZZ-GREENE CO SHERIFF
ATTN: Records

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900660000374000000000H37-ZZZ-GREENE CO SHERIFF **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097246
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900660000374000H370000000-ZZZ-GREENE CO SHERIFF

GREENE CO SHERIFF
PO BOX 267
BLOOMFIELD IN 47424
ATTN: Records

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	89.47	0.00000000	89.47
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**89.47**

Total for 900660000374000H370000000-ZZZ-GREENE CO SHERIFF **89.47**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097247
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900670000484000H480000000-ZZZ-GREENSBURG POLICE DEPT

GREENSBURG POLICE DEPT
201 S BROADWAY
GREENSBURG IN 47240
ATTN: Brian Heaton, Chief of Police

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900670000484000H480000000-ZZZ-GREENSBURG POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097248
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900680000604000000000H60-ZZZ-GRIFFITH POLICE DEPT

GRIFFITH POLICE DEPT
115 N BROAD STREET
GRIFFITH IN 46319
ZZZ-GRIFFITH POLICE DEPT
ATTN: Ken Labuda

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900680000604000000000H60-ZZZ-GRIFFITH POLICE DEPT **65.29**

Indiana Office of Technology
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Invoice

Invoice No:13097249
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900690000100000000000V61

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
Total for 900690000100000000000V61			**65.29**

Indiana Office of Technology
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Invoice

Invoice No:13097250
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900710000934000H930000000-ZZZ-HAMMOND POLICE DEPT

HAMMOND POLICE DEPT
509 DOUGLAS STREET
HAMMOND IN 46320
ATTN: Tinish Greenwell

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900710000934000H930000000-ZZZ-HAMMOND POLICE DEPT **223.67**

Indiana Office of Technology
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Invoice

Invoice No:13097251
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900720000144000I140000000-ZZZ-HANCOCK CO SHERIFF

HANCOCK CO SHERIFF
123 E MAIN STREET
GREENFIELD IN 46140
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900720000144000I140000000-ZZZ-HANCOCK CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097252
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900740000364000I360000000-ZZZ-HENDRICKS CO SHERIFF

HENDRICKS CO SHERIFF
PO Box 87
DANVILLE IN 46122
ATTN: Lisa Crist

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900740000364000I360000000-ZZZ-HENDRICKS CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097253
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900750000474000I470000000-ZZZ-HENDRICKS CO SUP COURT PROB.

HENDRICKS CO SUP COURT PROB.
101 WEST MARION STREET
DANVILLE IN 46122
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900750000474000I470000000-ZZZ-HENDRICKS CO SUP COURT PROB. 223.67

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097254
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900760000584000I580000000-ZZZ-HENRY CO E911

HENRY CO E911
1215 RACE STREET
NEW CASTLE IN 47362
ATTN: Tammi Nicholson

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900760000584000I580000000-ZZZ-HENRY CO E911 **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097255
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900770000694000000000QB9-ZZZ-HIGHLAND POLICE DEPT

HIGHLAND POLICE DEPT
3333 RIDGE RD
HIGHLAND IN 46322
ZZZ-HIGHLAND POLICE DEPT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900770000694000000000QB9-ZZZ-HIGHLAND POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097256
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900780000704000000000I70-ZZZ-HOBART POLICE DEPT

HOBART POLICE DEPT
705 East 4th Street
HOBART IN 46342
ZZZ-HOBART POLICE DEPT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900780000704000000000I70-ZZZ-HOBART POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097256
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900780000704000I700000000-ZZZ-HOBART POLICE DEPT

HOBART POLICE DEPT
705 E 4th Street
HOBART IN 46342
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900780000704000I700000000-ZZZ-HOBART POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097257
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900790000814000I810000000-ZZZ-HOWARD COUNTY 911

HOWARD COUNTY 911
1800 W MARKLAND AVE
KOKOMO IN 46901
ATTN: ANTHONY RAMSEY DIRECTOR

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900790000814000I810000000-ZZZ-HOWARD COUNTY 911 **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097258
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900800000924000I920000000-ZZZ-HUNTINGTON CO COURTHOUSE

HUNTINGTON CO COURTHOUSE
201 NORTH JEFFERSON STREET
HUNTINGTON IN 46750
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900800000924000I920000000-ZZZ-HUNTINGTON CO COURTHOUSE **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097259
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900870000914000J910000000-ZZZ-IN STATE UNIV POLICE DEPT

IN STATE UNIV POLICE DEPT PO 802108
210 6TH ST
TERRE HAUTE IN 47809
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900870000914000J910000000-ZZZ-IN STATE UNIV POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097260
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900880000235000000000K23-ZZZ-IN UNIV POLICE DEPT

IN University Police Dept Bloomington
400 East 7th Street, Room 021
Bloomington, IN 47405-0003
IU Accounts Payable PO 1149781
ATTN: IU Accounts Payable PO 1149781

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900880000235000000000K23-ZZZ-IN UNIV POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097261
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900890000000000000000K34

INDIANAPOLIS POLICE DEPT
200 East Washington Street RM 1942
Indianapolis, IN 46204
ZZZ-INDIANAPOLIS POLICE DEPT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900890000000000000000K34 **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097262
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900900000456000K450000000-ZZZ-JACKSON CO SHERIFF

JACKSON CO SHERIFF
150 E. S. R. 250
BROWNSTOWN IN 47220
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900900000456000K450000000-ZZZ-JACKSON CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097263
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900920000676000000000K67-ZZZ-JASPER POLICE DEPT

JASPER POLICE DEPT
309 E. 6TH STREET
JASPER IN 47546
ZZZ-JASPER POLICE DEPT
ATTN: Chief Doug Tarvin

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900920000676000000000K67-ZZZ-JASPER POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097263
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900920000676000K670000000-ZZZ-JASPER POLICE DEPT

JASPER POLICE DEPT
309 E. 6TH STREET
JASPER IN 47546
ATTN: Chief Doug Tarvin

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900920000676000K670000000-ZZZ-JASPER POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097264
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900930000786000K780000000-ZZZ-JAY CO SHERIFF

JAY CO SHERIFF
224 W. WATER ST
PORTLAND IN 47371
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900930000786000K780000000-ZZZ-JAY CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097265
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900950000916000K910000000-ZZZ-JEFFERSONVILLE POLICE DEPT

JEFFERSONVILLE POLICE DEPT
500 Quartermaster Court
JEFFERSONVILLE IN 47130
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900950000916000K910000000-ZZZ-JEFFERSONVILLE POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097266
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900960000126000000000L12-ZZZ-JENNINGS CO 911

JENNINGS CO 911
925 S. STATE STREET
NORTH VERNON IN 47265
ZZZ-JENNINGS CO 911
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900960000126000000000L12-ZZZ-JENNINGS CO 911 **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097267
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900970000236000L230000000-ZZZ-JOHNSON CO SHERIFF

JOHNSON CO SHERIFF
86 W. COURT STREET
FRANKLIN IN 46131
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 900970000236000L230000000-ZZZ-JOHNSON CO SHERIFF **536.43**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097268
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900980000347000L340000000-ZZZ-KENDALLVILLE POLICE DEPT

KENDALLVILLE POLICE DEPT
234 S MAIN STREET
KENDALLVILLE IN 46755
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900980000347000L340000000-ZZZ-KENDALLVILLE POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097269
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900990000457000000000L45-ZZZ-KNOX CO 911

KNOX CO 911Central Dispatch
135 N 8th Street
VINCENNES IN 47591
ZZZ-KNOX CO 911
ATTN: DANA DAUGHERTY

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 900990000457000000000L45-ZZZ-KNOX CO 911 **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097269
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

900990000457000L450000000-ZZZ-KNOX CO 911

KNOX CO 911 Central Disbatch
135 N 8th Street
VINCENNES IN 47591
ATTN: DANA DAUGHERTY

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 900990000457000L450000000-ZZZ-KNOX CO 911 **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097270
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901010000787000L780000000-ZZZ-LAGRANGE CO RDC

LAGRANGE CO RDC
0875 S. STATE ROAD 9
LAGRANGE IN 46761
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901010000787000L780000000-ZZZ-LAGRANGE CO RDC **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097271
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901020000897000000000L89-ZZZ-LAKE CO SHERIFF

LAKE CO SHERIFF
2293 N. Main Street
Crown Point, IN 46307
ATTN: Attn: Accounting

	Units	Rate	Charge
1141 WAN MANAGEMENT	2.00	65.29000000	130.58
Total COMMUNICATIONS / ACCESS SERVICES			**130.58**

Total for 901020000897000000000L89-ZZZ-LAKE CO SHERIFF **130.58**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097272
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901030000907000000000L90-ZZZ-LAKE STATION POLICE DEPT

LAKE STATION POLICE DEPT
1969 Central Ave
Lake Station, IN 46405
ATTN: Accounting

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901030000907000000000L90-ZZZ-LAKE STATION POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097273
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901060000337000M330000000-ZZZ-LAWRENCE CO SHERIFF

LAWRENCE CO SHERIFF
1420 I STREET
BEDFORD IN 47421
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901060000337000M330000000-ZZZ-LAWRENCE CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097274
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901070000447000000000QC5-ZZZ-CITY OF LINTON POLICE DEPT

CITY OF LINTON POLICE DEPT
190 A Street NW
LINTON IN 47441
ZZZ-CITY OF LINTON POLICE DEPT
ATTN: JACK SHELTON CLERK TREASURER

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901070000447000000000QC5-ZZZ-CITY OF LINTON POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097275
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901100000777000M770000000-ZZZ-MADISON CO SHERIFF

MADISON CO SHERIFF
720 CENTRAL AVE
ANDERSON IN 46016
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901100000777000M770000000-ZZZ-MADISON CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097276
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901110000887000M880000000-ZZZ-MADISON POLICE DEPT

MADISON POLICE DEPT
101 W MAIN ST
MADISON IN 47250
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901110000887000M880000000-ZZZ-MADISON POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097277
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901120000997000M990000000-ZZZ-MARION POLICE DEPT

MARION POLICE DEPT
401 S . ADAMS STREET
MARION IN 46952
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901120000997000M990000000-ZZZ-MARION POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097278
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901130000107000N100000000-ZZZ-MARSHALL CO SHERIFF

Marshall County Sheriff Dept. (Jail)
1400 Pioneer Drive
PLYMOUTH IN 46563
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901130000107000N100000000-ZZZ-MARSHALL CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097279
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901140000217000N210000000-ZZZ-MARTIN CO SHERIFF

MARTIN CO SHERIFF
318 CAPITAL AVENUE
SHOALS IN 47581
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901140000217000N210000000-ZZZ-MARTIN CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097280
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901150000327000N320000000-ZZZ-MARTINSVILLE POLICE DEPT

MARTINSVILLE POLICE DEPT
59 JEFFERSON STREET
MARTINSVILLE IN 46151
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901150000327000N320000000-ZZZ-MARTINSVILLE POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097281
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901160000437000N430000000-ZZZ-MECA METRO EMERGENCY COMMNTY

MECA METRO EMERGENCY COMMNTY
47 S. STATE AVENUE
INDIANAPOLIS IN 46201
ATTN: MORGAN HUMPHREY

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	447.34	0.00000000	447.34
110056U 56K FRAME RELAY [UNITS]	2.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**447.34**

Total for 901160000437000N430000000-ZZZ-MECA METRO EMERGENCY COMMNTY **447.34**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097282
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901170000547000000000QD2-ZZZ-MERRILLVILLE POLICE DEPT

MERRILLVILLE POLICE DEPT
7820 BROADWAY
MERRILLVILLE IN 46410
ZZZ-MERRILLVILLE POLICE DEPT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901170000547000000000QD2-ZZZ-MERRILLVILLE POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097283
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901180000657000N650000000-ZZZ-MIAMI CO RDC

MIAMI CO RDC
21 COURT STREET
PERU IN 46970
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901180000657000N650000000-ZZZ-MIAMI CO RDC **223.67**

Indiana Office of Technology
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Invoice

Invoice No:13097284
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901200000877000000000N87-ZZZ-MISHAWAKA POLICE DEPT

MISHAWAKA POLICE DEPT
200 N CHURCH STREET
MISHAWAKA, IN 46544
ZZZ-MISHAWAKA POLICE DEPT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901200000877000000000N87-ZZZ-MISHAWAKA POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097285
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901210000987000N980000000-ZZZ-MITCHELL POLICE DEPT

MITCHELL POLICE DEPT
407 S. 6TH STREET
MITCHELL IN 47446
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901210000987000N980000000-ZZZ-MITCHELL POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097286
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901220000197000000000QD6-ZZZ-MONROE CO SHERIFF

MONROE CO SHERIFF
301 NORTH COLLEGE AVENUE
BLOOMINGTON IN 47401
ZZZ-MONROE CO SHERIFF
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901220000197000000000QD6-ZZZ-MONROE CO SHERIFF **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097286
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901220000197000O190000000-ZZZ-MONROE CO SHERIFF

MONROE CO SHERIFF
301 NORTH COLLEGE AVENUE
BLOOMINGTON IN 47401
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901220000197000O190000000-ZZZ-MONROE CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097287
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901230000207000000000QD7-ZZZ-MOORESVILLE POLICE DEPT

MOORESVILLE POLICE DEPT
104 W. MAIN STREET
MOORESVILLE IN 46158
ZZZ-MOORESVILLE POLICE DEPT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901230000207000000000QD7-ZZZ-MOORESVILLE POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097287
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901230000207000O200000000-ZZZ-MOORESVILLE POLICE DEPT

MOORESVILLE POLICE DEPT
104 W. MAIN STREET
MOORESVILLE IN 46158
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901230000207000O200000000-ZZZ-MOORESVILLE POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097288
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9012400003170000000000QD8-ZZZ-MORGAN CO PROSECUTOR

MORGAN CO PROSECUTOR
10 E. WASHINGTON STREET
MARTINSVILLE IN 46151
ZZZ-MORGAN CO PROSECUTOR
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 9012400003170000000000QD8-ZZZ-MORGAN CO PROSECUTOR **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097289
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901250000427000000000QD9-ZZZ-MORGAN CO SHERIFF

MORGAN CO SHERIFF
160 N. PARK AVE.
MARTINSVILLE IN 46151
ZZZ-MORGAN CO SHERIFF
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901250000427000000000QD9-ZZZ-MORGAN CO SHERIFF **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097289
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901250000427000O420000000-ZZZ-MORGAN CO SHERIFF

MORGAN CO SHERIFF
160 N. PARK AVE.
MARTINSVILLE IN 46151
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901250000427000O420000000-ZZZ-MORGAN CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097290
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901270000647000O640000000-ZZZ-NEW ALBANY POLICE DEPT

NEW ALBANY POLICE DEPT
316 E Spring Street
NEW ALBANY IN 47150
ATTN: Suzanne Crady

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901270000647000O640000000-ZZZ-NEW ALBANY POLICE DEPT **223.67**

Indiana Office of Technology
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Invoice

Invoice No:13097291
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901290000977000O970000000-ZZZ-NEWTON CO SHERIFF

NEWTON CO SHERIFF
304 E. SEYMOUR STREET
KENTLAND IN 47951
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901290000977000O970000000-ZZZ-NEWTON CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097292
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901300000187000P180000000-ZZZ-NOBLE CO SHERIFF

NOBLE CO SHERIFF
P.O. BOX 22
ALBION IN 46701
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901300000187000P180000000-ZZZ-NOBLE CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097293
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901310000297000P290000000-ZZZ-NOBLESVILLE POLICE DEPT

NOBLESVILLE POLICE DEPT
18100 cumberland Road
NOBLESVILLE IN 46060
ATTN: Julia A Dunn

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901310000297000P290000000-ZZZ-NOBLESVILLE POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097294
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901320000307000P300000000-ZZZ-NORTH MANCHESTER POLICE DEPT

NORTH MANCHESTER POLICE DEPT
709 MAIN STREET
NORTH MANCHESTER IN 46962
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901320000307000P300000000-ZZZ-NORTH MANCHESTER POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097295
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9013300004170000000000QE6-ZZZ-NOTRE DAME POLICE DEPT PO P1638720

NOTRE DAME POLICE DEPT
223 SECURITY BUILDING ICS DEPT
NOTRE DAME IN 46556
ZZZ-NOTRE DAME POLICE DEPT PO P1518909
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 9013300004170000000000QE6-ZZZ-NOTRE DAME POLICE DEPT PO P1638720 **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097296
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9013400005270000000000QC3-ZZZ-NW IN SUPPORT SERVICES

Lake County HIDTA ISC
P.O. Box 420
Crown Point, IN 46308
ZZZ-NW IN SUPPORT SERVICES
ATTN: Accounting

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 9013400005270000000000QC3-ZZZ-NW IN SUPPORT SERVICES **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097297
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901350000637000P630000000-ZZZ-OHIO CO RDC

Ohio County Sheriff's Department
123 South Mulberry Street
RISING SUN IN 47040
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901350000637000P630000000-ZZZ-OHIO CO RDC **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097298
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901360000747000P740000000-ZZZ-ORANGE CO SHERIFF

ORANGE CO SHERIFF
205 E. MAIN ST., STE. #5
PAOLI IN 47454
ATTN: JOE WEISS

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901360000747000P740000000-ZZZ-ORANGE CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097299
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901370000857000000000QE9-ZZZ-OWEN CO SHERIFF

OWEN CO SHERIFF
291 VANDALIA AVE.
SPENCER IN 47460
ZZZ-OWEN CO SHERIFF
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901370000857000000000QE9-ZZZ-OWEN CO SHERIFF **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097299
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901370000857000P850000000-ZZZ-OWEN CO SHERIFF

OWEN CO SHERIFF
291 VANDALIA AVE.
SPENCER IN 47460
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901370000857000P850000000-ZZZ-OWEN CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097300
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901380000967000P960000000-ZZZ-PARKE CO SHERIFF

PARKE CO SHERIFF
458 West Strawberry Road
ROCKVILLE IN 47872
ATTN: DIANA HAZLETT

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901380000967000P960000000-ZZZ-PARKE CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097301
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901390000177000Q170000000-ZZZ-PIKE CO SHERIFF

PIKE CO SHERIFF
100 S. FOURTH STREET
PETERSBURG IN 47567
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901390000177000Q170000000-ZZZ-PIKE CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097302
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901410000405000000000Q40-ZZZ-PLYMOUTH POLICE DEPT

PLYMOUTH POLICE DEPT
215 W. WASHINGTON STREET
PLYMOUTH IN 46563
ZZZ-PLYMOUTH POLICE DEPT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901410000405000000000Q40-ZZZ-PLYMOUTH POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097303
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901420000515000Q510000000-ZZZ-PORTAGE POLICE DEPT

PORTAGE POLICE DEPT
2693 IRVING STREET
PORTAGE IN 46368
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901420000515000Q510000000-ZZZ-PORTAGE POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097304
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901430000625000Q620000000-ZZZ-PORTER CO SHERIFF

PORTER CO SHERIFF
2755 S.R. 49
VALPARAISO IN 46393
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 901430000625000Q620000000-ZZZ-PORTER CO SHERIFF **536.43**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097305
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901440000735000000000Q73-ZZZ-PORTER POLICE DEPT

PORTER POLICE DEPT
50 FRANCIS STREET
PORTER IN 46304
ZZZ-PORTER POLICE DEPT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901440000735000000000Q73-ZZZ-PORTER POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097306
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901450000845000Q840000000-ZZZ-PORTLAND POLICE DEPT

PORTLAND POLICE DEPT
319 N. MERIDAN STREET
PORTLAND IN 47371
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901450000845000Q840000000-ZZZ-PORTLAND POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097307
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901470000165000000000QF2-ZZZ-PULASKI CO SHERIFF

PULASKI CO SHERIFF
110 E. MERIDIAN STREET
WINAMAC IN 46996
ZZZ-PULASKI CO SHERIFF
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	2.00	65.29000000	130.58
Total COMMUNICATIONS / ACCESS SERVICES			**130.58**

Total for 901470000165000000000QF2-ZZZ-PULASKI CO SHERIFF **130.58**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097307
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901470000165000R160000000-ZZZ-PULASKI CO SHERIFF

PULASKI CO SHERIFF
110 E. MERIDIAN STREET
WINAMAC IN 46996
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901470000165000R160000000-ZZZ-PULASKI CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097308
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901480000275000R270000000-ZZZ-PURDUE UNIV CALUMET PD

PURDUE UNIV CALUMET PD
2200 169TH STREET
HAMMOND IN 46323
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901480000275000R270000000-ZZZ-PURDUE UNIV CALUMET PD **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097309
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901490000385000R380000000-ZZZ-PURDUE UNIV NC POLICE

PURDUE UNIV NC POLICE
1401 S. US 421
WESTVILLE IN 46391
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901490000385000R380000000-ZZZ-PURDUE UNIV NC POLICE **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097310
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901500000505000R500000000-ZZZ-PUTNAM CO RDC

PUTNAM CO RDC
1 W. WASHINGTON STREET
GREENCASTLE IN 46135
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901500000505000R500000000-ZZZ-PUTNAM CO RDC **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097311
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901510000615000R610000000-ZZZ-RANDOLPH CO RDC

RANDOLPH CO RDC
155 E. SOUTH STREET
WINCHESTER IN 47394
ATTN: Attn: Cynthia Acree

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901510000615000R610000000-ZZZ-RANDOLPH CO RDC **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097312
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901520000725000R720000000-ZZZ-RENSSELAER POLICE DEPT

RENSSELAER POLICE DEPT
122 S. VANRENNSELAER STREET
RENNSELAER IN 47978
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901520000725000R720000000-ZZZ-RENSSELAER POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097313
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901530000835000000000QF8-ZZZ-RIPLEY COUNTY COMMUNICATIONS

RIPLEY COUNTY COMMUNICATIONS
P.O. BOX 364
VERSAILLES IN 47042
ZZZ-RIPLEY COUNTY COMMUNICATIONS
ATTN: JUDY SCHEBLER

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901530000835000000000QF8-ZZZ-RIPLEY COUNTY COMMUNICATIONS **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097314
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901540000155000S150000000-ZZZ-RUSHVILLE POLICE DEPT

RUSHVILLE POLICE DEPT
270 W. 15TH STREET
RUSHVILLE IN 46173
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	111.84	0.00000000	111.84
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**111.84**

Total for 901540000155000S150000000-ZZZ-RUSHVILLE POLICE DEPT **111.84**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097315
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901550000265000000000QG1-ZZZ-SCHERERVILLE POLICE

SCHERERVILLE POLICE
25 E. JOLIET STREET
SCHERERVILLE IN 46375
ZZZ-SCHERERVILLE POLICE
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901550000265000000000QG1-ZZZ-SCHERERVILLE POLICE **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097316
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901570000485000S480000000-ZZZ-SCOTT CO RDC

SCOTT CO RDC
85 E. WARDELL STREET
SCOTTSBURG IN 47170
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901570000485000S480000000-ZZZ-SCOTT CO RDC **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097317
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901580000596000S590000000-ZZZ-THE TOWN OF SELLERSBURG POLICE DEPT

THE TOWN OF SELLERSBURG POLICE DEPT
101 S. NEW ALBANY STREET
SELLERSBURG IN 47172
ATTN: WILLIAM WHELAN OR PATTY CLAPP

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901580000596000S590000000-ZZZ-THE TOWN OF SELLERSBURG POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097318
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901590000606000000000S60-ZZZ-SEYMOUR PD

SEYMOUR POLICE DEPT
205 N Ewing Street
SEYMOUR IN 47274
ZZZ-SEYMOUR PD
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 901590000606000000000S60-ZZZ-SEYMOUR PD **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097319
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9016000007160000000000S71-ZZZ-SHELBY CO SHERIFF

SHELBY CO SHERIFF
107 W. TAYLOR STREET
SHELBYVILLE IN 46176
ZZZ-SHELBY CO SHERIFF
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	2.00	65.29000000	130.58
Total COMMUNICATIONS / ACCESS SERVICES			**130.58**

Total for 9016000007160000000000S71-ZZZ-SHELBY CO SHERIFF **130.58**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097319
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901600000716000S710000000-ZZZ-SHELBY CO SHERIFF

SHELBY CO SHERIFF
107 W. TAYLOR STREET
SHELBYVILLE IN 46176
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	111.84	0.00000000	111.84
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**111.84**

Total for 901600000716000S710000000-ZZZ-SHELBY CO SHERIFF **111.84**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097320
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901610000826000S820000000-ZZZ-SHELBYVILLE PD

SHELBYVILLE PD
105 W. TATLOR STREET
SHELBYVILLE IN 46176
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	111.84	0.00000000	111.84
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**111.84**

Total for 901610000826000S820000000-ZZZ-SHELBYVILLE PD **111.84**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097321
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901620000936000S930000000-ZZZ-SOUTH BEND PD

SOUTH BEND PD
701 S. SAMPLE STREET
SOUTH BEND IN 46601
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 901620000936000S930000000-ZZZ-SOUTH BEND PD **536.43**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097322
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901630000146000T140000000-ZZZ-SPENCER CO SHERIFF

SPENCER CO SHERIFF
120 N. SECOND STREET
ROCKPORT IN 47635
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901630000146000T140000000-ZZZ-SPENCER CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097323
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901650000499100T480000000-ZZZ-STARKE CO SHERIFF

Starke County Government
53 E Mound St.
Knox, IN 46534
ATTN: Joe Short - Director of Information and Technology

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901650000499100T480000000-ZZZ-STARKE CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097324
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901660000595000T590000000-ZZZ-STEUBEN CO RDC

STEUBEN CO RDC
205 S. MARTHA RM. 102
ANGOLA IN 46703
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901660000595000T590000000-ZZZ-STEUBEN CO RDC **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097325
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901670000605000T600000000-ZZZ-SULLIVAN CO SHERIFF

SULLIVAN CO SHERIFF
24 S. STATE STREET
SULLIVAN IN 47882
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901670000605000T600000000-ZZZ-SULLIVAN CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097326
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901680000715000T710000000-ZZZ-SWITZERLAND CO COMMUNICATIONS

SWITZERLAND CO COMMUNICATIONS
305 LIBERTY STREET
VEVAY IN 47043
ATTN: RICHARD LAY 911 DIRECTOR

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901680000715000T710000000-ZZZ-SWITZERLAND CO COMMUNICATIONS **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097327
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9017000009350000000000QG7-ZZZ-TELL CITY POLICE DEPT

TELL CITY POLICE DEPT
707 Mozart Street
TELL CITY IN 47586
ZZZ-TELL CITY POLICE DEPT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 9017000009350000000000QG7-ZZZ-TELL CITY POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097327
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901700000935000T930000000-ZZZ-TELL CITY POLICE DEPT

TELL CITY POLICE DEPT
707 Mozart Street
TELL CITY IN 47586
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901700000935000T930000000-ZZZ-TELL CITY POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097328
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901710000145000U140000000-ZZZ-CITY OF TERRE HAUTE IT DEPT

CITY OF TERRE HAUTE IT DEPT
17 HARDING AVE., RM 205
TERRE HAUTE IN 47807
ATTN: IT DEPARTMENT

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901710000145000U140000000-ZZZ-CITY OF TERRE HAUTE IT DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097329
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901720000255000U250000000-ZZZ-TIPPECANOE CO SHERIFF

TIPPECANOE CO SHERIFF
2640 DUNCAN ROAD
LAFAYETTE IN 47904
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901720000255000U250000000-ZZZ-TIPPECANOE CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097330
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901730000365000U360000000-ZZZ-TIPTON CO SHERIFF

Tipton CO Communications, Next Gen 911
121 W Madison St., Suite A
TIPTON IN 46072
ATTN: Attn: James Young

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901730000365000U360000000-ZZZ-TIPTON CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097331
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901770000705000U700000000-ZZZ-VALPARAISO POLICE DEPT

VALPARAISO POLICE DEPT PO B0015395
355 Washington Street
VALPARAISO IN 46383
ATTN: Sally Scarborough

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901770000705000U700000000-ZZZ-VALPARAISO POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097332
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9017800008150000000000U81-ZZZ-VALPARAISO UNIV POLICE PO B0012405

VALPARAISO UNIV POLICE
816 UNION STREET
VALPARAISO IN 46383
ZZZ-VALPARAISO UNIV POLICE PO B0012405
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 9017800008150000000000U81-ZZZ-VALPARAISO UNIV POLICE PO B0012405 **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097333
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901820000135000W130000000-ZZZ-VERMILLION CO SHERIFF

VERMILLION CO SHERIFF
P.O. BOX 190 ATTN: AUDITOR OFF
NEWPORT IN 47966
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901820000135000W130000000-ZZZ-VERMILLION CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097334
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901840000355000W350000000-ZZZ-VINCENNES POLICE DEPT

VINCENNES POLICE DEPT
501 BUSSERON STREET
VINCENNES IN 47591
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901840000355000W350000000-ZZZ-VINCENNES POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097335
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901850000465000W460000000-ZZZ-WABASH CO SHERIF DEPARTMENT E911

WABASH CO SHERIF DEPARTMENT E911
79 W. MAIN STREET
WABASH IN 46992
ATTN: E911 COORDINATOR

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901850000465000W460000000-ZZZ-WABASH CO SHERIF DEPARTMENT E911 **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097336
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901860000575000W570000000-ZZZ-WABASH CITY POLICE DEPT

WABASH CITY POLICE DEPT
1340 MANCHESTER AVE.
WABASH IN 46992
ATTN: CHEIF CHARLES R SMITH

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901860000575000W570000000-ZZZ-WABASH CITY POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097337
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901870000685000W680000000-ZZZ-WALKERTON POLICE DEPT

WALKERTON POLICE DEPT
402 MICHIGAN STREET
WALKERTON IN 46574
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901870000685000W680000000-ZZZ-WALKERTON POLICE DEPT **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097338
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901880000795000W790000000-ZZZ-WARRICK CO SHERIFF

WARRICK CO SHERIFF
100 W.S.R. 62, PO BOX 487
BOONVILLE IN 47601
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901880000795000W790000000-ZZZ-WARRICK CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097339
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9019000009260000000000W92-ZZZ-WASHINGTON CO SHERIFF

WASHINGTON CO SHERIFF
801 JACKSON STREET
SALEM IN 47167
ZZZ-WASHINGTON CO SHERIFF
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 9019000009260000000000W92-ZZZ-WASHINGTON CO SHERIFF **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097339
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901900000926000W920000000-ZZZ-WASHINGTON CO SHERIFF

WASHINGTON CO SHERIFF
801 JACKSON STREET
SALEM IN 47167
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 901900000926000W920000000-ZZZ-WASHINGTON CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097340
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901910000191500XA49091501-ZZZ-INDIANA INTERACTIVE, INC.

INDIANA INTERACTIVE, INC
10 WEST MARKET STREET
SUITE 600
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	812.70	0.00000000	812.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	54.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	104.67	0.00000000	104.67
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	65.50	0.00000000	65.50
103823C 800 # SERVICE [CHARGE]	113.48	0.00000000	113.48
103728C LONG DISTANCE [CHARGE]	31.89	0.00000000	31.89
103728U LONG DISTANCE [UNITS]	1,523.20	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**1,168.00**

Total for 901910000191500XA49091501-ZZZ-INDIANA INTERACTIVE, INC. 1,168.00

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097341
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901920000198700XC49098701-ZZZ-U.S. POST OFFICE

C/O PROFITLINE - USPS
P. O. BOX 509120
SAN DIEGO, CA 92150-9120
US POSTOFFICE
ATTN: US POSTOFFICE IGCN BRANCH

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	30.10	0.00000000	30.10
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**30.10**

Total for 901920000198700XC49098701-ZZZ-U.S. POST OFFICE **30.10**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097342
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

901930000191600XD49091601-ZZZ-EDWARDS MECHANICAL

EDWARDS ELECTRICAL-MECHANICAL
2350 N. SHADELAND AVENUE
INDIANAPOLIS IN 46219
ATTN: Thomas Chatwick

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.63	0.00000000	0.63
103728U LONG DISTANCE [UNITS]	29.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.83**

Total for 901930000191600XD49091601-ZZZ-EDWARDS MECHANICAL **60.83**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097343
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902000000000000000000NDC

DAY NURSERY
615 N. ALABAMA
INDIANAPOLIS IN 46204
DAY NURSERY
ATTN: ATTN: ACCTS PAYABLE

	Units	Rate	Charge
1155 NETWORK SERVICES	1.00	86.65000000	86.65
Total COMMUNICATIONS / ACCESS SERVICES			**86.65**

Total for 902000000000000000000NDC **86.65**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097344
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902000000192500XL49092501-ZZZ-DAY NURSERY

DAY NURSERY
615 N. ALABAMA
INDIANAPOLIS IN 46204
ATTN: ATTN: ACCTS PAYABLE

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	285.95	0.00000000	285.95
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	19.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	0.56	0.00000000	0.56
103728U LONG DISTANCE [UNITS]	26.60	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	79.99	0.00000000	79.99
Total TELECOMMUNICATIONS SERVICES			**372.50**

Total for 902000000192500XL49092501-ZZZ-DAY NURSERY **372.50**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097345
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902030000193500XO49093501-ZZZ-IN MEMBERS CREDIT UNION

IN MEMBERS CREDIT UNION
5103 MADISON AVENUE
INDIANAPOLIS IN 46227
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103823C 800 # SERVICE [CHARGE]	2.06	0.00000000	2.06
103728C LONG DISTANCE [CHARGE]	0.07	0.00000000	0.07
103728U LONG DISTANCE [UNITS]	3.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**110.43**

Total for 902030000193500XO49093501-ZZZ-IN MEMBERS CREDIT UNION **110.43**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097346
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902040000000000000000M02

IN BOARD OF DEPOSITORIES
1 N. CAPITAL AVENUE
ROOM 444
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1143 EMAIL OVERAGE	762.00	0.00080000	0.61
Total SERVICE OPERATIONS			**0.61**
1120 HR APPLICATION SERVICES	16.83	0.00000000	16.83
Total GMIS APPLICATIONS			**16.83**
Total for 902040000000000000000M02			**17.44**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097347
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902040000199000XR49099001-IBD-IN Board for Depositories

IN BOARD OF DEPOSITORIES
1 N. CAPITAL AVENUE
ROOM 444
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	90.30	0.00000000	90.30
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	6.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103728C LONG DISTANCE [CHARGE]	5.38	0.00000000	5.38
103728U LONG DISTANCE [UNITS]	253.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	291.78	0.00000000	291.78
111732U CELLULAR PHONE SERVICE [UNITS]	6.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	698.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**445.46**

Total for 902040000199000XR49099001-IBD-IN Board for Depositories **445.46**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097348
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902050000199100XS49099101-HFA-ADMINISTRATIVE

HOUSING FINANCE AUTHORITY
30 S. MERIDIAN STE. 1000
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	421.40	0.00000000	421.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	28.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103823C 800 # SERVICE [CHARGE]	142.34	0.00000000	142.34
103728C LONG DISTANCE [CHARGE]	3.63	0.00000000	3.63
103728U LONG DISTANCE [UNITS]	173.50	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	42.50	0.00000000	42.50
102881U BLACKBERRY SERVICES [UNITS]	5.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	19.52	0.00000000	19.52
116236U IP PHONES [UNITS]	106.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	1,666.32	0.00000000	1,666.32
Total TELECOMMUNICATIONS SERVICES			**2,301.71**

Total for 902050000199100XS49099101-HFA-ADMINISTRATIVE **2,301.71**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097349
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902060000199200XT49099201-ZZZ-ADMINISTRATION

INDIANA BOND BANK
10 W. MARKET ST., STE 2980
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	12.00	0.00000000	12.00
103823C 800 # SERVICE [CHARGE]	0.14	0.00000000	0.14
103728C LONG DISTANCE [CHARGE]	1.93	0.00000000	1.93
103728U LONG DISTANCE [UNITS]	92.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**164.57**

Total for 902060000199200XT49099201-ZZZ-ADMINISTRATION **164.57**

Indiana Office of Technology
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Invoice

Invoice No:13097350
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902080000199500XW49099501-DFA-ADMINISTRATION

INDIANA FINANCE AUTHORITY
1 N. CAPITAL AVENUE
ROOM 320
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	812.70	0.00000000	812.70
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	54.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	24.00	0.00000000	24.00
103728C LONG DISTANCE [CHARGE]	54.90	0.00000000	54.90
103728U LONG DISTANCE [UNITS]	2,618.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	164.75	0.00000000	164.75
111732U CELLULAR PHONE SERVICE [UNITS]	4.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	2,216.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**1,081.85**

Total for 902080000199500XW49099501-DFA-ADMINISTRATION **1,081.85**

Indiana Office of Technology
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Invoice

Invoice No:13097351
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902090000199700XY49099701-ZZZ-SOBC-ADMINISTRATIVE

STATE OFFICE BUILDING COMM.
402 WEST WASHINGTON STREET
W478
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	162.83	0.00000000	162.83
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	25.50	0.00000000	25.50
102881U BLACKBERRY SERVICES [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	1,475.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**188.33**

Total for 902090000199700XY49099701-ZZZ-SOBC-ADMINISTRATIVE **188.33**

Indiana Office of Technology
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Invoice

Invoice No:13097352
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099801-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-ADMINISTRATION
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	662.20	0.00000000	662.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	44.00	0.00000000	0.00
104503 TELEPHONE - ONE TIME CHARGES	30.00	0.00000000	30.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	14.00	0.00000000	14.00
103612C DIRECTORY ASSISTANCE [CHARGE]	5.97	0.00000000	5.97
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	2.79	0.00000000	2.79
103728C LONG DISTANCE [CHARGE]	4.15	0.00000000	4.15
103728U LONG DISTANCE [UNITS]	200.40	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.61	0.00000000	49.61
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	18.18	0.00000000	18.18
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	529.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**823.04**

Total for 902100000199800XZ49099801-ZZZ-IHS-ADMINISTRATION **823.04**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097352
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099802-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-COLLECTIONS
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	436.45	0.00000000	436.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	29.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103728C LONG DISTANCE [CHARGE]	4.69	0.00000000	4.69
103728U LONG DISTANCE [UNITS]	223.10	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	10.52	0.00000000	10.52
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**467.42**

Total for 902100000199800XZ49099802-ZZZ-IHS-ADMINISTRATION **467.42**

Indiana Office of Technology
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Invoice

Invoice No:13097352
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099803-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-I.H.S. PRESS
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.11	0.00000000	0.11
103728U LONG DISTANCE [UNITS]	4.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**120.51**

Total for 902100000199800XZ49099803-ZZZ-IHS-ADMINISTRATION **120.51**

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Invoice No:13097352
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099804-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-PUBLIC PROGRAMS
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.58	0.00000000	0.58
103728U LONG DISTANCE [UNITS]	27.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**166.13**

Total for 902100000199800XZ49099804-ZZZ-IHS-ADMINISTRATION **166.13**

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Invoice

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099805-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-DEVELOPMENT & MEMBERSHIP
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	105.35	0.00000000	105.35
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	7.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.47	0.00000000	2.47
103728U LONG DISTANCE [UNITS]	115.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**109.81**

Total for 902100000199800XZ49099805-ZZZ-IHS-ADMINISTRATION **109.81**

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Invoice

Invoice No:13097352
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099812-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-MARKETING/PR
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	451.50	0.00000000	451.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	30.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	34.89	0.00000000	34.89
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	2.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	61.50	0.00000000	61.50
103728C LONG DISTANCE [CHARGE]	5.30	0.00000000	5.30
103728U LONG DISTANCE [UNITS]	254.20	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
Total TELECOMMUNICATIONS SERVICES			**562.95**

Total for 902100000199800XZ49099812-ZZZ-IHS-ADMINISTRATION **562.95**

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Invoice

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099813-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-EXHIBITIONS
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.50	0.00000000	0.50
103728U LONG DISTANCE [UNITS]	23.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**135.95**

Total for 902100000199800XZ49099813-ZZZ-IHS-ADMINISTRATION **135.95**

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Indiana Office of Technology
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099814-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-EDUCATION
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.02	0.00000000	0.02
103728U LONG DISTANCE [UNITS]	0.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**60.22**

Total for 902100000199800XZ49099814-ZZZ-IHS-ADMINISTRATION **60.22**

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Invoice

Invoice No:13097352
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099815-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-LOCAL HISTORY SERVICES
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	60.20	0.00000000	60.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	4.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	6.43	0.00000000	6.43
103728U LONG DISTANCE [UNITS]	305.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**97.02**

Total for 902100000199800XZ49099815-ZZZ-IHS-ADMINISTRATION **97.02**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099816-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-CONSERVATION
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	75.25	0.00000000	75.25
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.75	0.00000000	0.75
103728U LONG DISTANCE [UNITS]	36.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**76.00**

Total for 902100000199800XZ49099816-ZZZ-IHS-ADMINISTRATION **76.00**

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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902100000199800XZ49099818-ZZZ-IHS-ADMINISTRATION

INDIANA HISTORICAL SOCIETY
450 W. OHIO STREET
INDIANAPOLIS IN 46202
IHS-SPECIAL EVENTS
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	165.55	0.00000000	165.55
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	11.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	69.78	0.00000000	69.78
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	4.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	4.00	0.00000000	4.00
103728C LONG DISTANCE [CHARGE]	1.53	0.00000000	1.53
103728U LONG DISTANCE [UNITS]	72.80	0.00000000	0.00
104178C PAGER PROCESSING FEE [CHARGE]	18.18	0.00000000	18.18
104178U PAGER PROCESSING FEE [UNITS]	2.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**259.04**

Total for 902100000199800XZ49099818-ZZZ-IHS-ADMINISTRATION **259.04**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902110000136000X130000000-ZZZ-WASHINGTON POLICE DEPT

WASHINTON POLICE DEPT
101 N.E. 3RD STREET
WASHINGTON IN 47501
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902110000136000X130000000-ZZZ-WASHINGTON POLICE DEPT **223.67**

Indiana Office of Technology
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Invoice

Invoice No:13097354
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902130000133000X330000000-ZZZ-RUSH CO. SHERIFF

RUSH CO. SHERIFF
131 E. 1ST STREET
RUSHVILLE IN 46173
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	111.84	0.00000000	111.84
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**111.84**

Total for 902130000133000X330000000-ZZZ-RUSH CO. SHERIFF **111.84**

Indiana Office of Technology
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Invoice

Invoice No:13097355
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902140000466000X460000000-ZZZ-WELLS CO SHERIFF

WELLS CO SHERIFF
102 W. MARKET, STE 205
BLUFFTON IN 46714
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902140000466000X460000000-ZZZ-WELLS CO SHERIFF **223.67**

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Invoice

Invoice No:13097356
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902150000686000000000X68-ZZZ-WHITE CO RDC

WHITE CO RDC
P.O. Box 613
MONTICELLO IN 47960
ZZZ-WHITE CO RDC
ATTN: ATTN: TERRI CONWELL

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 902150000686000000000X68-ZZZ-WHITE CO RDC **65.29**

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902160000796000000000X79-ZZZ-WHITING POLICE DEPT

WHITING POLICE DEPT
1914 SCHRAGE AVE.
WHITING IN 46394
ZZZ-WHITING POLICE DEPT
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 902160000796000000000X79-ZZZ-WHITING POLICE DEPT **65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097358
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902170000806000X800000000-ZZZ-WHITLEY CO SHERIFF

WHITLEY CO SHERIFF
101 W. MARKET STREET
COLUMBIA CITY IN 46725
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902170000806000X800000000-ZZZ-WHITLEY CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097359
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902190000199900YA49099901-ZZZ-JAMES HAMRIC - JC SNACK SHOP

JAMES HAMRIC - JC SNACK SHOP
7811 E. St. Joseph Street
Indianapolis, IN 46219
JAMES HAMRIC - JC SNACK SHOP
ATTN: ATTN: JIM

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	0.01	0.00000000	0.01
103728U LONG DISTANCE [UNITS]	0.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.06**

Total for 902190000199900YA49099901-ZZZ-JAMES HAMRIC - JC SNACK SHOP **15.06**

Indiana Office of Technology
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Invoice

Invoice No:13097360
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902200000214089YB49098901-ZZZ-INDIANA HOUSING& COMM. DEVLP.

INDIANA HOUSING& COMM. DEVLP.
30 S. MERIDIAN ST., STE. 1000
INDIANAPOLIS IN 46204
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
111275 DATA SERVICE MONTHLY	1,121.12	0.00000000	1,121.12
102881C BLACKBERRYSERVICES [CHARGE]	144.50	0.00000000	144.50
102881U BLACKBERRY SERVICES [UNITS]	17.00	0.00000000	0.00
116236U IP PHONES [UNITS]	1.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	15.72	0.00000000	15.72
Total TELECOMMUNICATIONS SERVICES			**1,296.39**

Total for 902200000214089YB49098901-ZZZ-INDIANA HOUSING& COMM. DEVLP. **1,296.39**

Indiana Office of Technology
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Invoice

Invoice No:13097361
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902270000300300YI49020001-ZZZ-Indiana Statewide 911 Board

Indiana Statewide 911 Board
10 W Market Street
Suite 2950
INDIANAPOLIS IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	45.15	0.00000000	45.15
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	3.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	9.19	0.00000000	9.19
103728U LONG DISTANCE [UNITS]	438.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**54.34**

Total for 902270000300300YI49020001-ZZZ-Indiana Statewide 911 Board **54.34**

Indiana Office of Technology
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Invoice

Invoice No:13097362
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902350000498000YQ49098000-ZZZ-Treat America Food Services

Treat America Food Services
9702 E 30th Street
Indianapolis, IN 46229
ATTN: Amy Houze

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	120.40	0.00000000	120.40
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	8.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.57	0.00000000	2.57
103728U LONG DISTANCE [UNITS]	121.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**122.97**

Total for 902350000498000YQ49098000-ZZZ-Treat America Food Services **122.97**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097363
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902370000240000Y240000000-ZZZ-CITY OF AUBURN POLICE

CITY OF AUBURN POLICE
P.O. BOX 506
AUBURN IN 46706
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	111.84	0.00000000	111.84
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**111.84**

Total for 902370000240000Y240000000-ZZZ-CITY OF AUBURN POLICE **111.84**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097364
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902380000305000Y300000000-ZZZ-ST JOSEPH CO SHERIFF

ST JOSEPH CO SHERIFF
401 W. SAMPLE STREET
SOUTH BEND IN 46601
ATTN: Attn: Tom Nowicki

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902380000305000Y300000000-ZZZ-ST JOSEPH CO SHERIFF **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097365
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902400000613000Z582000000-ZZZ-POSEY CO. SHERIFF AFIS

POSEY CO. SHERIFF AFIS
1201 O'DONNEL RD
MOUNT VERNON IN 47620
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902400000613000Z582000000-ZZZ-POSEY CO. SHERIFF AFIS **223.67**

Indiana Office of Technology
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Invoice

Invoice No:13097366
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902410000626000Z691000000-ZZZ-SULLIVAN CO. SUPERIOR COURT

SULLIAVN CO. SUPERIOR COURT
100 COURTHOUSE SQ., RM 301
SULLIVAN IN 47882
ATTN: ATTN: PAM

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	134.11	0.00000000	134.11
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**134.11**

Total for 902410000626000Z691000000-ZZZ-SULLIVAN CO. SUPERIOR COURT **134.11**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097367
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902430000882000Z882000000-ZZZ- UNION COUNTY E911

UNION COUNTY E911
26 WEST UNION STREET
LIBERTY IN 47353
ATTN: KRISTI MITCHUM

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902430000882000Z882000000-ZZZ- UNION COUNTY E911 **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097368
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902450000955000Q950000000-ZZZ-POSEY CO RDC

POSEY CO RDC
305 MILL STREET
MT. VERNON IN 47620
ATTN: DEPARTMENT HEAD

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902450000955000Q950000000-ZZZ-POSEY CO RDC **223.67**

Indiana Office of Technology
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Invoice

Invoice No:13097369
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902550000535300L530000000-ZZZ-Knox Co Sheriff

Knox Co Sheriff
2375 S. Old Decker Road
Vincennes, IN 47591
ATTN: Accounting

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902550000535300L530000000-ZZZ-Knox Co Sheriff **223.67**

Indiana Office of Technology
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Invoice

Invoice No:13097370
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902570000ARB000U990000000-ZZZ-Grissom Air Force Base

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902570000ARB000U990000000-ZZZ-Grissom Air Force Base **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097371
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9025800000000000000000A62-ZZZ-State Fair

State Fair
1202 East 38th Street
Indianapolis, IN 46205
State Fair
ATTN: Accounts Payable

	Units	Rate	Charge
1120 HR APPLICATION SERVICES	353.52	0.00000000	353.52
1121 FINANCIAL APPLICATION SERVICES	2.19	0.00000000	2.19
Total GMIS APPLICATIONS			**355.71**

Total for 9025800000000000000000A62-ZZZ-State Fair **355.71**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097372
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902590000H22000H220000000-ZZZ-Kokomo Police Department

Kokomo Police Department
100 S. Union Street
Kokomo, IN 46901
ATTN: Accounting

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902590000H22000H220000000-ZZZ-Kokomo Police Department **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097373
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902610000136136K136000000-ZZZ-Jackson Co Prosecutor

Jackson Co Prosecutor
111 S. Main Street
Ste 226
Brownstown, IN 47220
ATTN: Accounting

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902610000136136K136000000-ZZZ-Jackson Co Prosecutor **223.67**

Indiana Office of Technology
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Invoice

Invoice No:13097374
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902620000996000R990000000

	Units	Rate	Charge
109853C T1 OUTSIDE LATA [CHARGE]	42.91	0.00000000	42.91
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**42.91**

Total for 902620000996000R990000000 **42.91**

Indiana Office of Technology
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Invoice

Invoice No:13097375
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9026300002202 20J220000000-ZZZ-Veterans Affairs Police ObligationPO 583-13-1-531-0026

Department of Veterans Affairs
DVA-FSC
P.O. Box 149971
Austin, TX 78714
ATTN: Obligation PO 583-13-1-531-0026

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 9026300002202 20J220000000-ZZZ-Veterans Affairs Police ObligationPO 583-13-1-531-0026 **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097376
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902640000444000Z440000000-ZZZ-Air National Guard

Air National Guard
3005 Ferguson Road
Fort Wayne, IN 46809
ATTN: Accounting

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902640000444000Z440000000-ZZZ-Air National Guard **223.67**

Indiana Office of Technology
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Invoice

Invoice No:13097377
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902650000000000000000100-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS, IN 46202
ZZZ-HOOSIER LOTTERY EXECUTIV
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	8,244.00	0.00080000	6.60
Total SERVICE OPERATIONS			**162.40**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
Total COMMUNICATIONS / ACCESS SERVICES			**15.70**
Total for 902650000000000000000100-ZZZ-HOOSIER LOTTERY			**178.10**

Indiana Office of Technology
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Invoice

Invoice No:13097377
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902650000000000000000250-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS, IN 46202
ZZZ-HOOSIER LOTTERY CUSTOMER SERVICE
ATTN: ACOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	1,004.00	0.00080000	0.80
Total SERVICE OPERATIONS			**234.50**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**
Total for 902650000000000000000250-ZZZ-HOOSIER LOTTERY			**236.42**

Indiana Office of Technology
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Invoice

Invoice No:13097377
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902650000000000000000300-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS, IN 46202
ZZZ-HOOSIE LOTTERY MARKETING
ATTN: ACCOUNTING

	Units	Rate	Charge
* ADJUSTMENTS	-1,018.73	0.00000000	-1,018.73
Total Adjustments TOTAL			**-1,018.73**
1148M EXACT TARGET MISC CORRECTIONS	16,199.99	0.00000000	16,199.99
Total SERVICE OPERATIONS			**16,199.99**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	18.00	0.96000000	17.28
Total COMMUNICATIONS / ACCESS SERVICES			**36.51**
1052 VIRTUAL SERVER HOSTING	6.00	82.45000000	494.70
1114 DATABASE HOSTING	6.00	64.40000000	386.40
1056 SHARED SAN STORAGE	372.00	1.48000000	550.56
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	366.00	1.50000000	549.00
1052A VM Server 1 Extra CPU	9.00	27.49000000	247.41
1052B VM Server 1 Extra GB Ram	15.00	13.74000000	206.10
1052C VM Server 1 Extra GB Disk	86.00	0.82000000	70.52
Total DATA CENTER SERVICES			**2,504.69**

Total for 902650000000000000000300-ZZZ-HOOSIER LOTTERY **17,722.46**

Indiana Office of Technology
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Invoice

Invoice No:13097377
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902650000000000000000400-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS, IN 46202
ZZZ-HOOSIER LOTTERY SALES
ATTN: ACCOUNTING

	Units	Rate	Charge
* ADJUSTMENTS	-604.64	0.00000000	-604.64
Total Adjustments TOTAL			**-604.64**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**12.17**
1052 VIRTUAL SERVER HOSTING	4.00	82.45000000	329.80
1114 DATABASE HOSTING	12.00	64.40000000	772.80
1056 SHARED SAN STORAGE	26.00	1.48000000	38.48
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	57.00	1.50000000	85.50
1052A VM Server 1 Extra CPU	4.00	27.49000000	109.96
1052B VM Server 1 Extra GB Ram	12.00	13.74000000	164.88
Total DATA CENTER SERVICES			**1,501.42**

Total for 902650000000000000000400-ZZZ-HOOSIER LOTTERY **908.95**

Indiana Office of Technology
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Invoice

Invoice No:13097377
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902650000000000000000401-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS, IN 46202
ZZZ-HOOSIER LITTERY CENTRAL REGION
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**
1021 REMOTE SERVICES CLIENT VPN	27.00	0.96000000	25.92
Total COMMUNICATIONS / ACCESS SERVICES			**25.92**
Total for 902650000000000000000401-ZZZ-HOOSIER LOTTERY			**259.62**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097377
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902650000000000000000403-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS, IN 46202
HOOSIER LOTTERY NORTH REGION
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**
1021 REMOTE SERVICES CLIENT VPN	17.00	0.96000000	16.32
Total COMMUNICATIONS / ACCESS SERVICES			**16.32**
Total for 902650000000000000000403-ZZZ-HOOSIER LOTTERY			**250.02**

Indiana Office of Technology
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Invoice

Invoice No:13097377
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902650000000000000000407-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS, IN 46202
ZZZ-HOOSIER LOTTERY SOUTH REGION
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
1143 EMAIL OVERAGE	1,174.00	0.00080000	0.94
Total SERVICE OPERATIONS			**156.74**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	10.00	0.96000000	9.60
Total COMMUNICATIONS / ACCESS SERVICES			**16.01**
Total for 902650000000000000000407-ZZZ-HOOSIER LOTTERY			**172.75**

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Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902650000000000000000500-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS, IN 46202
ZZZ-HOOSIER LOTTERY SECURITY
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	9.00	77.90000000	701.10
1143 EMAIL OVERAGE	4,163.00	0.00080000	3.33
Total SERVICE OPERATIONS			**704.43**
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**5.76**
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	2.00	1.48000000	2.96
Total DATA CENTER SERVICES			**131.76**
Total for 902650000000000000000500-ZZZ-HOOSIER LOTTERY			**841.95**

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902650000000000000000550-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIA SUITE 100
INDIANAPOLIS, IN 46202
ZZZ-HOOSIER LOTTERY DISTRIBUTION CENTER
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**
1020 CITRIX	1.00	6.41000000	6.41
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
Total COMMUNICATIONS / ACCESS SERVICES			**14.09**
1114 DATABASE HOSTING	1.00	64.40000000	64.40
1056 SHARED SAN STORAGE	1.00	1.48000000	1.48
Total DATA CENTER SERVICES			**65.88**
Total for 902650000000000000000550-ZZZ-HOOSIER LOTTERY			**391.57**

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902650000000000000000600-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS , IN 46202
ZZZ-HOOSIER LOTTERY INFORMATION TECHNOLOGY
ATTN: ACCOUNTING

	Units	Rate	Charge
* ADJUSTMENTS	-478.07	0.00000000	-478.07
Total Adjustments TOTAL			**-478.07**
1001 SEAT CHARGE	11.00	77.90000000	856.90
1143 EMAIL OVERAGE	2,600.00	0.00080000	2.08
Total SERVICE OPERATIONS			**858.98**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**18.58**
1052 VIRTUAL SERVER HOSTING	5.00	82.45000000	412.25
1114 DATABASE HOSTING	11.00	64.40000000	708.40
1056 SHARED SAN STORAGE	17.00	1.48000000	25.16
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	460.00	1.50000000	690.00
1052B VM Server 1 Extra GB Ram	3.00	13.74000000	41.22
1052C VM Server 1 Extra GB Disk	30.00	0.82000000	24.60
Total DATA CENTER SERVICES			**1,901.63**

Total for 902650000000000000000600-ZZZ-HOOSIER LOTTERY **2,301.12**

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902650000000000000000700-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS, IN 46202
ZZZ-HOOSIER LOTTERY ACCOUNTING
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	10.00	77.90000000	779.00
1143 EMAIL OVERAGE	8,796.00	0.00080000	7.04
Total SERVICE OPERATIONS			**786.04**
1020 CITRIX	9.00	6.41000000	57.69
1021 REMOTE SERVICES CLIENT VPN	8.00	0.96000000	7.68
Total COMMUNICATIONS / ACCESS SERVICES			**65.37**
1114 DATABASE HOSTING	7.00	64.40000000	450.80
1056 SHARED SAN STORAGE	32.00	1.48000000	47.36
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	25.00	1.50000000	37.50
Total DATA CENTER SERVICES			**535.66**

Total for 902650000000000000000700-ZZZ-HOOSIER LOTTERY **1,387.07**

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E-mail Inquiries: billing@iot.IN.gov

902650000000000000000800-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 46202
INDIANAPOLIS, IN 46202
ZZZ-HOOSIER LOTTERY ADMINISTRATION
ATTN: ACCOUNTING

	Units	Rate	Charge
* ADJUSTMENTS	-109.93	0.00000000	-109.93
Total Adjustments TOTAL			**-109.93**
1001 SEAT CHARGE	4.00	77.90000000	311.60
1143 EMAIL OVERAGE	3,527.00	0.00080000	2.82
Total SERVICE OPERATIONS			**314.42**
1020 CITRIX	4.00	6.41000000	25.64
1021 REMOTE SERVICES CLIENT VPN	61.00	0.96000000	58.56
Total COMMUNICATIONS / ACCESS SERVICES			**84.20**
1052 VIRTUAL SERVER HOSTING	1.00	82.45000000	82.45
1052B VM Server 1 Extra GB Ram	2.00	13.74000000	27.48
Total DATA CENTER SERVICES			**109.93**
1120 HR APPLICATION SERVICES	1,021.29	0.00000000	1,021.29
Total GMIS APPLICATIONS			**1,021.29**

Total for 902650000000000000000800-ZZZ-HOOSIER LOTTERY **1,419.91**

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902650000000000000000850-ZZZ-HOOSIER LOTTERY

HOOSIER LOTTERY
1302 N MERIDIAN SUITE 100
INDIANAPOLIS, IN 46202
ZZZ-HOOSIER LOTTERY PRIZE PAYMENT
ATTN: ACCOUNTING

	Units	Rate	Charge
1001 SEAT CHARGE	6.00	77.90000000	467.40
1143 EMAIL OVERAGE	3,726.00	0.00080000	2.98
Total SERVICE OPERATIONS			**470.38**
1020 CITRIX	2.00	6.41000000	12.82
1021 REMOTE SERVICES CLIENT VPN	7.00	0.96000000	6.72
Total COMMUNICATIONS / ACCESS SERVICES			**19.54**
Total for 902650000000000000000850-ZZZ-HOOSIER LOTTERY			**489.92**

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902650000217840XM49078100-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, In 46202
ATTN: Accounting

	Units	Rate	Charge
116236U IP PHONES [UNITS]	4.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	62.88	0.00000000	62.88
Total TELECOMMUNICATIONS SERVICES			**62.88**

Total for 902650000217840XM49078100-Hoosier Lottery **62.88**

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902650000217840XM49078250-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	71.08	0.00000000	71.08
103728U LONG DISTANCE [UNITS]	3,384.40	0.00000000	0.00
116236U IP PHONES [UNITS]	6.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	94.32	0.00000000	94.32
Total TELECOMMUNICATIONS SERVICES			**165.40**

Total for 902650000217840XM49078250-Hoosier Lottery **165.40**

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902650000217840XM49078300-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
116236U IP PHONES [UNITS]	19.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	298.68	0.00000000	298.68
Total TELECOMMUNICATIONS SERVICES			**298.68**

Total for 902650000217840XM49078300-Hoosier Lottery **298.68**

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E-mail Inquiries: billing@iot.IN.gov

902650000217840XM49078400-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
116236U IP PHONES [UNITS]	11.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	172.92	0.00000000	172.92
Total TELECOMMUNICATIONS SERVICES			**172.92**

Total for 902650000217840XM49078400-Hoosier Lottery **172.92**

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902650000217840XM49078401-Hoosier Lottery

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	1,723.16	0.00000000	1,723.16
103823C 800 # SERVICE [CHARGE]	3.95	0.00000000	3.95
103728C LONG DISTANCE [CHARGE]	184.37	0.00000000	184.37
103728U LONG DISTANCE [UNITS]	6,138.20	0.00000000	0.00
116236U IP PHONES [UNITS]	12.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	188.64	0.00000000	188.64
Total TELECOMMUNICATIONS SERVICES			**2,100.12**

Total for 902650000217840XM49078401-Hoosier Lottery **2,100.12**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902650000217840XM49078403-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	37.64	0.00000000	37.64
116236U IP PHONES [UNITS]	15.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	235.80	0.00000000	235.80
Total TELECOMMUNICATIONS SERVICES			**273.44**

Total for 902650000217840XM49078403-Hoosier Lottery **273.44**

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E-mail Inquiries: billing@iot.IN.gov

902650000217840XM49078407-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	2.95	0.00000000	2.95
116236U IP PHONES [UNITS]	15.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	235.80	0.00000000	235.80
Total TELECOMMUNICATIONS SERVICES			**238.75**

Total for 902650000217840XM49078407-Hoosier Lottery **238.75**

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E-mail Inquiries: billing@iot.IN.gov

902650000217840XM49078500-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
116236U IP PHONES [UNITS]	7.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	110.04	0.00000000	110.04
Total TELECOMMUNICATIONS SERVICES			**110.04**

Total for 902650000217840XM49078500-Hoosier Lottery **110.04**

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E-mail Inquiries: billing@iot.IN.gov

902650000217840XM49078550-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
116236U IP PHONES [UNITS]	12.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	188.64	0.00000000	188.64
Total TELECOMMUNICATIONS SERVICES			**188.64**

Total for 902650000217840XM49078550-Hoosier Lottery **188.64**

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E-mail Inquiries: billing@iot.IN.gov

902650000217840XM49078600-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	576.12	0.00000000	576.12
112666 DATA INVENTORY	166.16	0.00000000	166.16
116236U IP PHONES [UNITS]	28.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	440.16	0.00000000	440.16
Total TELECOMMUNICATIONS SERVICES			**1,182.44**
115155C OPTIMAN 1 [CHARGE]	1,878.90	0.00000000	1,878.90
115155U OPTIMAN [UNITS]	1.00	0.00000000	0.00
110358C ITN PASS THUR CIRCUITS	8,353.02	0.00000000	8,353.02
110358U ITN PASS THRU CIRCUITS	10.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**10,231.92**
Total for 902650000217840XM49078600-Hoosier Lottery			**11,414.36**

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902650000217840XM49078700-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
116236U IP PHONES [UNITS]	11.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	172.92	0.00000000	172.92
Total TELECOMMUNICATIONS SERVICES			**172.92**

Total for 902650000217840XM49078700-Hoosier Lottery **172.92**

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E-mail Inquiries: billing@iot.IN.gov

902650000217840XM49078800-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
103823C 800 # SERVICE [CHARGE]	7,802.28	0.00000000	7,802.28
116236U IP PHONES [UNITS]	20.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	314.40	0.00000000	314.40
Total TELECOMMUNICATIONS SERVICES			**8,116.68**

Total for 902650000217840XM49078800-Hoosier Lottery **8,116.68**

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E-mail Inquiries: billing@iot.IN.gov

902650000217840XM49078850-Hoosier Lottery

HOOSIER LOTTERY
1302 N Meridian, Ste 100
Indianapolis, IN 46202
ATTN: Accounting

	Units	Rate	Charge
116236U IP PHONES [UNITS]	6.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	94.32	0.00000000	94.32
Total TELECOMMUNICATIONS SERVICES			**94.32**

Total for 902650000217840XM49078850-Hoosier Lottery **94.32**

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Close Period: 20130901

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902660000018800YT49018800-ZZZ-Liberty of Indiana Corp.

Liberty of Indiana Corp.
401 E. City Avenue Ste 820
Bala Cynwyd, PA 19004
ATTN: Accounts Payable - Dana Knipe

	Units	Rate	Charge
111732C CELLULAR PHONE SERVICE [CHARGE]	430.22	0.00000000	430.22
111732U CELLULAR PHONE SERVICE [UNITS]	14.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**464.22**

Total for 902660000018800YT49018800-ZZZ-Liberty of Indiana Corp. **464.22**

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Invoice No:13097380
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902670000999000X900000000-ZZZ-Camp Atterbury Military Police

Camp Atterbury Military Police
Provost Marshal's Office
PO Box 5000 Bldg 225
Edinburgh, IN 46124
Camp Atterbury
ATTN: Camp Atterbury Joint Maneuver Training Center

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902670000999000X900000000-ZZZ-Camp Atterbury Military Police **223.67**

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Invoice No:13097381
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9026800001A00001A00010001-ZZZ-State House Snack Shop

State House Snack Shop
200 W. Washington, Rm. 16
Indianapolis, IN 46204
State House Snack Shop
ATTN: Beverly Smith

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 9026800001A00001A00010001-ZZZ-State House Snack Shop **15.05**

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9026900002A00002A00020002-ZZZ-ISDH Snack Bar

2 N. Meriidian Street
Indianapolis, IN 46204
ISDH SNACK BAR
ATTN: ISDH Snack Bar

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 9026900002A00002A00020002-ZZZ-ISDH Snack Bar **15.05**

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Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9027000006340006E00000000-ZZZ-Dubois Co Sheriff

Dubois Co Sheriff
255 Brucke Strasse
Jasper, IN 47547
ATTN: Accounting

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 9027000006340006E00000000-ZZZ-Dubois Co Sheriff **223.67**

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Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902710000337001000001 3M0-ZZZ-Lawrenceburg Police Department

Lawrenceburg Police Department
349 Walnut Street
Lawrenceburg, IN 47025
ZZZ-Lawrenceburg Police Department
ATTN: Accounting

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 902710000337001000001 3M0-ZZZ-Lawrenceburg Police Department **65.29**

Indiana Office of Technology
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Invoice

Invoice No:13097385
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9027200003A00003A00030003-ZZZ - Indiana University NW Police Dept

Indiana University Gary IN
400 East 7th Street, Room 021
Bloomington, IN 47405-3003
IU Accounts Payable PO 1142832
ATTN: IU Accounts Payable PO 1142832

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 9027200003A00003A00030003-ZZZ - Indiana University NW Police Dept **223.67**

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E-mail Inquiries: billing@iot.IN.gov

9027300004A00000000044A0-ZZZ-Montgomery Co Sheriff

Montgomery Co Sheriff
600 Memorial Drive
Crawfordsville, IN 47933
ZZZ-Montgomery Co Sheriff
ATTN: Mary Hampton

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**

Total for 9027300004A00000000044A0-ZZZ-Montgomery Co Sheriff **65.29**

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Invoice No:13097387
Close Period: 20130901

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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902740000000000000000IVY

Ivy Tech Community College of Indiana
50 West Fall Creek parkway N. Drive
Indianapolis, IN 46208
Accounting Department Karen Jefferies
ATTN: Accounting Department

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
5000 CICS TRANSACTIONS	1,734.2100	0.0142	24.61
CICS INPUT & OUTPUT MESSAGES	11,629	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	1,394.8891	0.0000	0.00
1092 DISK MEGABYTES ALLOCATED	1,453,367.42	0.0003	435.96
Total MAINFRAME SERVICES			**460.57**
Total for 902740000000000000000IVY			**525.86**

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E-mail Inquiries: billing@iot.IN.gov

902750000000000000000CD4-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ISM T. C. Steele
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 902750000000000000000CD4-ZZZ-Indiana State Museum **311.60**

Indiana Office of Technology
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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902750000000000000000CD5-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ISM NEW HARMONY
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	1.00	77.90000000	77.90
Total SERVICE OPERATIONS			**77.90**
1034 COMMUNICATION SERVICE ANALYST	2.00	61.05000000	122.10
Total COMMUNICATIONS / ACCESS SERVICES			**122.10**
Total for 902750000000000000000CD5-ZZZ-Indiana State Museum			**200.00**

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Indiana Office of Technology
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E-mail Inquiries: billing@iot.IN.gov

902750000000000000000CD6-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ISM WHITEWATER CANAL
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
Total SERVICE OPERATIONS			**233.70**

Total for 902750000000000000000CD6-ZZZ-Indiana State Museum **233.70**

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E-mail Inquiries: billing@iot.IN.gov

902750000000000000000CD7-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ISM ANGEL MOUNDS
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 902750000000000000000CD7-ZZZ-Indiana State Museum **311.60**

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E-mail Inquiries: billing@iot.IN.gov

902750000000000000000N51-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington
Indianapolis, IN 46204
Indiana State Museum
ATTN: Accounting

	Units	Rate	Charge
* ADJUSTMENTS	21.00	0.00000000	21.00
Total Adjustments TOTAL			**21.00**
1001 SEAT CHARGE	120.00	77.90000000	9,348.00
1136 SEAT CHARGE NON NETWORK	31.00	35.00000000	1,085.00
1014 EMAIL	24.00	4.18000000	100.32
1143 EMAIL OVERAGE	11,418.00	0.00080000	9.13
1131a IN.GOV SERVER HOSTING	225.00	0.00000000	225.00
1154 ARCHIVE EMAIL-Enterprise Vault	14,317.00	0.00172000	24.63
1157 NON-NETWORK SEAT PLUS	29.00	15.00000000	435.00
Total SERVICE OPERATIONS			**11,227.08**
1034 COMMUNICATION SERVICE ANALYST	6.00	61.05000000	366.30
1021 REMOTE SERVICES CLIENT VPN	27.00	0.96000000	25.92
Total COMMUNICATIONS / ACCESS SERVICES			**392.22**
1050 PHYSICAL SERVER HOSTING	2.00	177.53000000	355.06
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1114 DATABASE HOSTING	3.00	64.40000000	193.20
1056 SHARED SAN STORAGE	3.00	1.48000000	4.44
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
Total DATA CENTER SERVICES			**745.09**
1120 HR APPLICATION SERVICES	925.89	0.00000000	925.89
1121 FINANCIAL APPLICATION SERVICES	3.45	0.00000000	3.45
Total GMIS APPLICATIONS			**929.34**

Total for 902750000000000000000N51-ZZZ-Indiana State Museum **13,314.73**

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E-mail Inquiries: billing@iot.IN.gov

9027500005A00005A00050005-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	2,167.20	0.00000000	2,167.20
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	144.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	418.68	0.00000000	418.68
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	24.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	89.85	0.00000000	89.85
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	49.01	0.00000000	49.01
103728U LONG DISTANCE [UNITS]	2,334.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	1,333.41	0.00000000	1,333.41
111732U CELLULAR PHONE SERVICE [UNITS]	31.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	34.00	0.00000000	34.00
102881U BLACKBERRY SERVICES [UNITS]	4.00	0.00000000	0.00
104586 UCD AUTOMATED ATTENDANT ACCESS CHARGE	9.76	0.00000000	9.76
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	3.75	0.00000000	3.75
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	5,421.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**4,107.65**

Total for 9027500005A00005A00050005-ZZZ-Indiana State Museum **4,107.65**

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E-mail Inquiries: billing@iot.IN.gov

9027500005A00005A00050006-ZZZ-Indiana State Museum

Indiana State Museum
650 Wesy Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	135.45	0.00000000	135.45
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	9.00	0.00000000	0.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	8.45	0.00000000	8.45
103728U LONG DISTANCE [UNITS]	402.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**145.89**

Total for 9027500005A00005A00050006-ZZZ-Indiana State Museum **145.89**

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E-mail Inquiries: billing@iot.IN.gov

9027500005A00005A00054200-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	142.80	0.00000000	142.80
104401U TELEPHONE - REMOTE [UNITS]	7.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	165.95	0.00000000	165.95
103728C LONG DISTANCE [CHARGE]	5.43	0.00000000	5.43
103728U LONG DISTANCE [UNITS]	181.00	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	89.99	0.00000000	89.99
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	791.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**462.21**

Total for 9027500005A00005A00054200-ZZZ-Indiana State Museum **462.21**

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9027500005A00005A00054300-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	220.63	0.00000000	220.63
104401U TELEPHONE - REMOTE [UNITS]	42.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-12.84	0.00000000	-12.84
103728C LONG DISTANCE [CHARGE]	3.22	0.00000000	3.22
103728U LONG DISTANCE [UNITS]	107.50	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**211.01**

Total for 9027500005A00005A00054300-ZZZ-Indiana State Museum **211.01**

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E-mail Inquiries: billing@iot.IN.gov

9027500005A00005A00054500-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	250.10	0.00000000	250.10
110829C THIRD PARTY VENDOR CHARGES	80.00	0.00000000	80.00
111732C CELLULAR PHONE SERVICE [CHARGE]	56.11	0.00000000	56.11
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**394.71**

Total for 9027500005A00005A00054500-ZZZ-Indiana State Museum **394.71**

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E-mail Inquiries: billing@iot.IN.gov

9027500005A00005A00054600-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	128.77	0.00000000	128.77
103728C LONG DISTANCE [CHARGE]	4.33	0.00000000	4.33
103728U LONG DISTANCE [UNITS]	145.00	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**191.14**
109853C T1 OUTSIDE LATA [CHARGE]	80.47	0.00000000	80.47
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**80.47**

Total for 9027500005A00005A00054600-ZZZ-Indiana State Museum **271.61**

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9027500005A00005A00054700-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis,. IN 46204
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	335.19	0.00000000	335.19
103728C LONG DISTANCE [CHARGE]	3.83	0.00000000	3.83
103728U LONG DISTANCE [UNITS]	127.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	49.54	0.00000000	49.54
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	493.80	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**397.06**

Total for 9027500005A00005A00054700-ZZZ-Indiana State Museum **397.06**

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9027500005A00005A00055100-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	159.40	0.00000000	159.40
103728C LONG DISTANCE [CHARGE]	2.19	0.00000000	2.19
103728U LONG DISTANCE [UNITS]	73.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**161.59**

Total for 9027500005A00005A00055100-ZZZ-Indiana State Museum **161.59**

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9027500005A00005A00055200-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	3.91	0.00000000	3.91
103728U LONG DISTANCE [UNITS]	130.30	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	30.39	0.00000000	30.39
111732U CELLULAR PHONE SERVICE [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	185.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**34.30**

Total for 9027500005A00005A00055200-ZZZ-Indiana State Museum **34.30**

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9027500005A00005A00055300-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	249.49	0.00000000	249.49
104401U TELEPHONE - REMOTE [UNITS]	51.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-17.12	0.00000000	-17.12
103728C LONG DISTANCE [CHARGE]	9.03	0.00000000	9.03
103728U LONG DISTANCE [UNITS]	302.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	79.95	0.00000000	79.95
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	8.50	0.00000000	8.50
102881U BLACKBERRY SERVICES [UNITS]	1.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	482.30	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**329.85**

Total for 9027500005A00005A00055300-ZZZ-Indiana State Museum **329.85**

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9027500005A00005A00055400-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	57.16	0.00000000	57.16
104401U TELEPHONE - REMOTE [UNITS]	12.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-4.28	0.00000000	-4.28
103728C LONG DISTANCE [CHARGE]	2.57	0.00000000	2.57
103728U LONG DISTANCE [UNITS]	85.60	0.00000000	0.00
110829C THIRD PARTY VENDOR CHARGES	31.49	0.00000000	31.49
Total TELECOMMUNICATIONS SERVICES			**86.94**

Total for 9027500005A00005A00055400-ZZZ-Indiana State Museum **86.94**

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9027500005A00005A00055500-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
103728C LONG DISTANCE [CHARGE]	2.54	0.00000000	2.54
103728U LONG DISTANCE [UNITS]	83.90	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**2.54**

Total for 9027500005A00005A00055500-ZZZ-Indiana State Museum **2.54**

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9027500005A00005A00055600-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	85.74	0.00000000	85.74
104401U TELEPHONE - REMOTE [UNITS]	18.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-6.42	0.00000000	-6.42
110816C NON CONTRACTED LONG DISTANCE [CHARGE]	1.15	0.00000000	1.15
110816U NON CONTRACTED LONG DISTANCE [UNITS]	5.00	0.00000000	0.00
103728C LONG DISTANCE [CHARGE]	2.22	0.00000000	2.22
103728U LONG DISTANCE [UNITS]	73.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	157.56	0.00000000	157.56
111732U CELLULAR PHONE SERVICE [UNITS]	3.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	559.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**240.25**
109853C T1 OUTSIDE LATA [CHARGE]	536.43	0.00000000	536.43
109853U T1 OUTSIDE LATA [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**536.43**

Total for 9027500005A00005A00055600-ZZZ-Indiana State Museum **776.68**

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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9027500005A00005A00056200-ZZZ-Indiana State Museum

Indiana State Museum
650 West Washington Street
Indianapolis, IN 46204
ATTN: Accounting

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	92.69	0.00000000	92.69
104401U TELEPHONE - REMOTE [UNITS]	19.00	0.00000000	0.00
104507 TELEPHONE SYSTEM CHARGES	-6.42	0.00000000	-6.42
103728C LONG DISTANCE [CHARGE]	12.67	0.00000000	12.67
103728U LONG DISTANCE [UNITS]	420.10	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	99.08	0.00000000	99.08
111732U CELLULAR PHONE SERVICE [UNITS]	2.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	17.00	0.00000000	17.00
102881U BLACKBERRY SERVICES [UNITS]	2.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	251.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**215.02**

Total for 9027500005A00005A00056200-ZZZ-Indiana State Museum **215.02**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097390
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902760000000000000000V20

Fayette County Sheriff's Office
123 West 4th Street
Connersville IN 47331
Fayette County Sheriffs Office
ATTN: Accounts Payable

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
Total for 902760000000000000000V20			**65.29**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097391
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902770000000000000000V48

DNR Inns billing (Please forward to the Inns to pay IOT direct)
402 West Washington Street W298
Indianapolis, IN 46204
DNR Abe Martin Lodge
ATTN: Teresa Marshall

	Units	Rate	Charge
*** ADJUSTMENTS**	245.31	0.00000000	245.31
Total Adjustments TOTAL			**245.31**
1157 NON-NETWORK SEAT PLUS	17.00	15.00000000	255.00
Total SERVICE OPERATIONS			**255.00**
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
Total for 902770000000000000000V48			**565.60**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097392
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902780000000000000000V49

DNR Inns billing (Please forward to the Inns to pay IOT direct)
402 West Washington Street W298
Indianapolis, IN 46204
DNR Potawatoma Inn
ATTN: Teresa Marshall

	Units	Rate	Charge
*** ADJUSTMENTS**	375.18	0.00000000	375.18
Total Adjustments TOTAL			**375.18**
1157 NON-NETWORK SEAT PLUS	26.00	15.00000000	390.00
Total SERVICE OPERATIONS			**390.00**
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
Total for 902780000000000000000V49			**830.47**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097393
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902790000000000000000V50

DNR Inns billing (Please forward to the Inns to pay IOT direct)
402 West Washington Street W298
Indianapolis, IN 46204
DNR Turkey Run Inn
ATTN: Teresa Marshall

	Units	Rate	Charge
*** ADJUSTMENTS**	216.45	0.00000000	216.45
Total Adjustments TOTAL			**216.45**
1157 NON-NETWORK SEAT PLUS	15.00	15.00000000	225.00
Total SERVICE OPERATIONS			**225.00**
Total for 902790000000000000000V50			**441.45**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097394
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902800000000000000000V51

DNR Inns billing (Please forward to the Inns to pay IOT direct)
402 West Washington Street W298
Indianapolis, IN 46204
DNR Canyon Inn
ATTN: Teresa Marshall

	Units	Rate	Charge
*** ADJUSTMENTS**	202.02	0.00000000	202.02
Total Adjustments TOTAL			**202.02**
1001 SEAT CHARGE	1.00	77.90000000	77.90
1157 NON-NETWORK SEAT PLUS	14.00	15.00000000	210.00
Total SERVICE OPERATIONS			**287.90**
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
Total for 902800000000000000000V51			**555.21**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097395
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902810000000000000000V52

DNR Inns billing (Please forward to the Inns to pay IOT direct)
402 West Washington Street W298
Indianapolis, IN 46204
DNR Fort Harrison State Park Inn
ATTN: Teresa Marshall

	Units	Rate	Charge
* ADJUSTMENTS	245.31	0.00000000	245.31
Total Adjustments TOTAL			**245.31**
1157 NON-NETWORK SEAT PLUS	17.00	15.00000000	255.00
Total SERVICE OPERATIONS			**255.00**
Total for 902810000000000000000V52			**500.31**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097396
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902820000000000000000V53

DNR Inns billing (Please forward to the Inns to pay IOT direct)
402 West Washington Street W298
Indianapolis, IN 46204
DNR CLIFTY Inn
ATTN: Teresa Marshall

	Units	Rate	Charge
*** ADJUSTMENTS**	245.31	0.00000000	245.31
Total Adjustments TOTAL			**245.31**
1157 NON-NETWORK SEAT PLUS	17.00	15.00000000	255.00
Total SERVICE OPERATIONS			**255.00**
Total for 902820000000000000000V53			**500.31**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097397
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902830000000000000000V54

DNR Inns billing (Please forward to the Inns to pay IOT direct)
402 West Washington Street W298
Indianapolis, IN 46204
DNR Spring Mill Inn
ATTN: Teresa Marshall

	Units	Rate	Charge
* ADJUSTMENTS	216.45	0.00000000	216.45
Total Adjustments TOTAL			**216.45**
1001 SEAT CHARGE	1.00	77.90000000	77.90
1157 NON-NETWORK SEAT PLUS	15.00	15.00000000	225.00
Total SERVICE OPERATIONS			**302.90**
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
Total COMMUNICATIONS / ACCESS SERVICES			**65.29**
Total for 902830000000000000000V54			**584.64**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097398
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902840000805000Y900000000-ZZZ-Woodlawn Hospital

Woodlawn Hospital
1400 E. 9th Street
Rochester, IN 46975
ATTN: Accounting

	Units	Rate	Charge
110358C ITN PASS THUR CIRCUITS	391.93	0.00000000	391.93
110358U ITN PASS THRU CIRCUITS	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**391.93**

Total for 902840000805000Y900000000-ZZZ-Woodlawn Hospital **391.93**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097399
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902850000183000E180000000-ZZZ-Decatur Co Sheriff

Decatur Co Sheriff
119 E. Railroad Street
Greensburg, IN 47240
ATTN: Accounting

	Units	Rate	Charge
110056C 56K FRAME RELAY [CHARGE]	223.67	0.00000000	223.67
110056U 56K FRAME RELAY [UNITS]	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**223.67**

Total for 902850000183000E180000000-ZZZ-Decatur Co Sheriff **223.67**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097400
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902860000000000000000V82

City of Indianapolis PO 5100000034
200 E Washington Street Room 1942
Indianapolis, IN 46204
City of Indianapolis
ATTN: Accounting Jimmy White

	Units	Rate	Charge
1094 TAPE ACCESSES	16,823	0.2209	3,716.16
1066 JOBS PRODUCTION	38,584	0.3822	14,746.73
5000 CICS TRANSACTIONS	165,064.7589	0.0142	2,343.89
CICS INPUT & OUTPUT MESSAGES	42,982,616	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	939,226.2812	0.0000	0.00
5000 TSO TRANSACTIONS	1,050.4100	0.0142	14.89
TSO OUTPUT MESSAGES	150,354	0.0000	0.00
TSO INPUT MESSAGES	65,403	0.0000	0.00
5000 BATCH TRANSACTIONS	533,493.1800	0.0142	7,575.58
1092 DISK MEGABYTES ALLOCATED	22,101,972.61	0.0003	6,630.59
5000 DCOM TRANSACTIONS	773,350.8174	0.0142	10,981.58
1066 JOBS DATACOM	29,907	0.3822	11,430.48
5000 DCOM BATCH TRANSACTIONS	915,767.9223	0.0142	13,003.91
Total MAINFRAME SERVICES			**70,443.81**
Pitney Bowes Postage	9,699.73	0.00000000	9,699.73
Total PRINTING & PAPER			**9,699.73**

Total for 902860000000000000000V82 **80,143.54**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097401
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9028600002D00002D00000000

	Units	Rate	Charge
110358C ITN PASS THUR CIRCUITS	320.59	0.00000000	320.59
110358U ITN PASS THRU CIRCUITS	1.00	0.00000000	0.00
Total INDIANA TELECOMMUNICATIONS NETWK			**320.59**

Total for 9028600002D00002D00000000 **320.59**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097402
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902870000000000000000DD2-ZZZ-Coffee Zon

Coffee Zon
CC Holdings Inc
500 East Ohio Street
Indianapolis, IN 46204
Coffee Zon
ATTN: Jon Hendren

	Units	Rate	Charge
1155 NETWORK SERVICES	1.00	86.65000000	86.65
Total COMMUNICATIONS / ACCESS SERVICES			**86.65**
Total for 902870000000000000000DD2-ZZZ-Coffee Zon			**86.65**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097403
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902880000000000000000PP8

INPRS Indiana Public Retirement System
One North Capitol, Suite 001
Indianapolis, IN 46204
INPRS Indiana Public Retirement System
ATTN: Accounts Payable Megan Young

	Units	Rate	Charge
1001 SEAT CHARGE	373.00	77.90000000	29,056.70
1136 SEAT CHARGE NON NETWORK	1.00	35.00000000	35.00
1143 EMAIL OVERAGE	100,808.00	0.00080000	80.65
1001U REFRESH UPGRADES	334.00	0.00000000	334.00
1154 ARCHIVE EMAIL-Enterprise Vault	156,427.00	0.00172000	269.05
1157 NON-NETWORK SEAT PLUS	1.00	15.00000000	15.00
1001A REFRESH UPGRADE ACCESSORIES	23.00	0.00000000	23.00
1148H EXACT TARGET TIER 8 EMAIL	3,754.00	0.00380000	14.27
Total SERVICE OPERATIONS			**29,827.67**
1023 EXTRANET FTP SERVICES	2.00	19.90000000	39.80
1020 CITRIX	139.00	6.41000000	890.99
1141 WAN MANAGEMENT	2.00	65.29000000	130.58
1021 REMOTE SERVICES CLIENT VPN	13.00	0.96000000	12.48
Total COMMUNICATIONS / ACCESS SERVICES			**1,073.85**
1066 JOBS PRODUCTION	169	0.3822	64.61
5000 TSO TRANSACTIONS	502.3200	0.0142	7.12
TSO OUTPUT MESSAGES	4,996	0.0000	0.00
TSO INPUT MESSAGES	800	0.0000	0.00
5000 BATCH TRANSACTIONS	38.2200	0.0142	0.56
1092 DISK MEGABYTES ALLOCATED	750,142.38	0.0003	225.12
Total MAINFRAME SERVICES			**297.41**
1050 PHYSICAL SERVER HOSTING	40.00	177.53000000	7,101.20
1052 VIRTUAL SERVER HOSTING	58.00	82.45000000	4,782.10
1114 DATABASE HOSTING	133.00	64.40000000	8,565.20
1056 SHARED SAN STORAGE	7,255.00	1.48000000	10,737.40
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	10,080.00	1.50000000	15,120.00
1052A VM Server 1 Extra CPU	38.00	27.49000000	1,044.62
1052B VM Server 1 Extra GB Ram	102.00	13.74000000	1,401.48

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097403
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902880000000000000000PP8

INPRS Indiana Public Retirement System
One North Capitol, Suite 001
Indianapolis, IN 46204
INPRS Indiana Public Retirement System
ATTN: Accounts Payable Megan Young

	Units	Rate	Charge
Total DATA CENTER SERVICES			**48,875.85**
1120 HR APPLICATION SERVICES	1,060.57	0.00000000	1,060.57
1121 FINANCIAL APPLICATION SERVICES	18.05	0.00000000	18.05
Total GMIS APPLICATIONS			**1,078.62**
Total for 902880000000000000000PP8			**81,153.40**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097404
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9028800006A00006A00060006

INPRS Indiana Public Retirement System
One North Capitol, Suite 001
Indianapolis, IN 46204
ATTN: Accounts Payable Megan Young

	Units	Rate	Charge
104401C TELEPHONE - REMOTE [CHARGE]	70.00	0.00000000	70.00
104401U TELEPHONE - REMOTE [UNITS]	1.00	0.00000000	0.00
104302C TELEPHONE - CENTREX [CHARGE]	2,001.65	0.00000000	2,001.65
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	133.00	0.00000000	0.00
103105U ACD-AUTOMATED CALL DISTRIBUTION [CHARGE]	1,221.15	0.00000000	1,221.15
103105C ACD-AUTOMATED CALL DISTRIBUTION [UNITS]	70.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	275.00	0.00000000	275.00
103823C 800 # SERVICE [CHARGE]	35.71	0.00000000	35.71
103728C LONG DISTANCE [CHARGE]	38.40	0.00000000	38.40
103728U LONG DISTANCE [UNITS]	1,819.20	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	2,718.00	0.00000000	2,718.00
111732U CELLULAR PHONE SERVICE [UNITS]	62.00	0.00000000	0.00
116340 SERVICE TECHNICIAN TIME & MATERIAL	65.00	0.00000000	65.00
104178C PAGER PROCESSING FEE [CHARGE]	9.09	0.00000000	9.09
104178U PAGER PROCESSING FEE [UNITS]	1.00	0.00000000	0.00
102881C BLACKBERRYSERVICES [CHARGE]	357.00	0.00000000	357.00
102881U BLACKBERRY SERVICES [UNITS]	42.00	0.00000000	0.00
111730C CELLULAR ADDITIONAL FEATURES [CHARGE]	1.25	0.00000000	1.25
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	4,347.40	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**6,792.25**

Total for 9028800006A00006A00060006 **6,792.25**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097405
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9028900007A00007A007A0000

State Service Credit Union
302 West Washington Street
Room E030
Indianapolis, IN 46204
ATTN: Attn: Mary McCune

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	150.50	0.00000000	150.50
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	10.00	0.00000000	0.00
104509 TELEPHONE OPTIONS - Monthy Charge	6.00	0.00000000	6.00
103612C DIRECTORY ASSISTANCE [CHARGE]	1.99	0.00000000	1.99
103612U DIRECTORY ASSISTANCE [UNITS]	1.00	0.00000000	0.00
103823C 800 # SERVICE [CHARGE]	0.63	0.00000000	0.63
103728C LONG DISTANCE [CHARGE]	0.49	0.00000000	0.49
103728U LONG DISTANCE [UNITS]	22.70	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**159.61**

Total for 9028900007A00007A007A0000 **159.61**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097406
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902910000000000000000XV2

INDIANA JUDGES AND LAWYERS ASSISTANCE PROGRAM
320 N. Meridian Street Suite 606
Indianapolis, IN 46204
INDIANA JUDGES AND LAWYERS ASSISTANCE PROGRAM
ATTN: Michelle Peters

	Units	Rate	Charge
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	6.00	0.96000000	5.76
Total COMMUNICATIONS / ACCESS SERVICES			**71.05**

Total for 902910000000000000000XV2 **71.05**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097407
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902920000000000000000XV3

INDIANA SUPREME COURT DISCIPLINARY COMMISSION
30 S MERIDIAN ST SUITE 850
INDIANAPOLIS, IN 46204
INDIANA SUPREME COURT DISCIPLINARY COMMISSION
ATTN: ALICIA WILSON

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1155 NETWORK SERVICES	2.50	86.65000000	216.63
Total COMMUNICATIONS / ACCESS SERVICES			**219.51**

Total for 902920000000000000000XV3 **219.51**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097408
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902930000000000000000XV7

INDIANA COMMISSION FOR CONTINUING LEGAL EDUCATION
30 S MERIDIAN STREET SUITE 950
INDIANAPOLIS, IN 46204
INDIANA COMMISSION FOR CONTINUING LEGAL EDUCATION
ATTN: LANA JAMES

	Units	Rate	Charge
1021 REMOTE SERVICES CLIENT VPN	3.00	0.96000000	2.88
1155 NETWORK SERVICES	2.00	86.65000000	173.30
Total COMMUNICATIONS / ACCESS SERVICES			**176.18**

Total for 902930000000000000000XV7 **176.18**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097409
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

902940000000000000000PV8

Indiana Charter School Board
100Noth Senate Avenue, Room 1049
Indianapolis, IN 46204
Indiana Charter School Board
ATTN: Claire Fiddian-Green

	Units	Rate	Charge
1001 SEAT CHARGE	3.00	77.90000000	233.70
1143 EMAIL OVERAGE	126.00	0.00080000	0.10
1001U REFRESH UPGRADES	334.00	0.00000000	334.00
1001A REFRESH UPGRADE ACCESSORIES	981.83	0.00000000	981.83
Total SERVICE OPERATIONS			**1,549.63**
1021 REMOTE SERVICES CLIENT VPN	2.00	0.96000000	1.92
Total COMMUNICATIONS / ACCESS SERVICES			**1.92**
Total for 902940000000000000000PV8			**1,551.55**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097410
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9029400002B00002B00000000

IN Charter School Board
Room 1049
100 N Senate Ave
Indianapolis, IN 46204
ATTN: Attn: Claire Fiddian-Green

	Units	Rate	Charge
116236U IP PHONES [UNITS]	2.00	0.00000000	0.00
116236C IP PHONE [CHARGE]	31.44	0.00000000	31.44
Total TELECOMMUNICATIONS SERVICES			**31.44**

Total for 9029400002B00002B00000000 **31.44**

Indiana Office of Technology
IOT.IN.gov

Invoice

Invoice No:13097411
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9029500002C00002C00000000

Carolyn Roe-Snack Bar
IGCS 1st Floor
302 West Washington Street
Indianapolis, IN 46204
ATTN: Attn: Carolyn Roe

	Units	Rate	Charge
104302C TELEPHONE - CENTREX [CHARGE]	15.05	0.00000000	15.05
104302U DIAL TONE (VENDOR RATE VARIABLE) [UNITS]104302U DIAL	1.00	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**15.05**

Total for 9029500002C00002C00000000 **15.05**

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E-mail Inquiries: billing@iot.IN.gov

99890000000000000000NSD

Nancy Service Delivery
Nancy Service Delivery
ATTN: NO Bill

	Units	Rate	Charge
1001 SEAT CHARGE	23.00	77.90000000	1,791.70
Total SERVICE OPERATIONS			**1,791.70**

Total for 99890000000000000000NSD **1,791.70**

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9989000000000000000PSD

	Units	Rate	Charge
1001 SEAT CHARGE	114.00	77.90000000	8,880.60
Total SERVICE OPERATIONS			**8,880.60**
Total for 9989000000000000000PSD			**8,880.60**

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9989052201065000390 59ACF-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	379.78	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 9989052201065000390 59ACF-YYY - DEPARTMENT OF ADMINISTRATION **0.00**

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9989052201065000390 59AFP-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	4	0.3822	1.53
5000 BATCH TRANSACTIONS	22.8900	0.0142	0.38
Total MAINFRAME SERVICES			**1.91**

Total for 9989052201065000390 59AFP-YYY - DEPARTMENT OF ADMINISTRATION **1.91**

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9989052201065000390 59BPX-YYY - DEPARTMENT OF ADMINISTRATION

Department of Administration
IGCN Room N551
100 N. Senate Ave
Indianapolis, In 46204

	Units	Rate	Charge
5000 BATCH TRANSACTIONS	4,151.2800	0.0142	58.91
Total MAINFRAME SERVICES			**58.91**

Total for 9989052201065000390 59BPX-YYY - DEPARTMENT OF ADMINISTRATION **58.91**

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9989052201065000390 59CA1-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1094 TAPE ACCESSES	4	0.2209	0.88
1066 JOBS PRODUCTION	29	0.3822	11.02
5000 BATCH TRANSACTIONS	6,474.5100	0.0142	91.90
Total MAINFRAME SERVICES			**103.80**

Total for 9989052201065000390 59CA1-YYY - DEPARTMENT OF ADMINISTRATION **103.80**

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9989052201065000390 59CA7-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1094 TAPE ACCESSES	125	0.2209	27.54
1066 JOBS PRODUCTION	159	0.3822	60.74
5000 BATCH TRANSACTIONS	73,739.1900	0.0142	1,047.10
Total MAINFRAME SERVICES			**1,135.38**

Total for 9989052201065000390 59CA7-YYY - DEPARTMENT OF ADMINISTRATION **1,135.38**

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9989052201065000390 59CAN-YYY - DEPARTMENT OF ADMINISTRATION

Department of Administration
IGCN Room N551
100 N. Senate Ave
Indianapolis, In 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	1	0.3822	0.38
5000 BATCH TRANSACTIONS	55,870.0800	0.0142	793.37
Total MAINFRAME SERVICES			**793.75**

Total for 9989052201065000390 59CAN-YYY - DEPARTMENT OF ADMINISTRATION **793.75**

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9989052201065000390 59CAT-YYY - DEPARTMENT OF ADMINISTRATION

Department of Administration
IGCN Room N551
100 N. Senate Ave
Indianapolis, In 46204

	Units	Rate	Charge
5000 BATCH TRANSACTIONS	392,029.8900	0.0142	5,566.83
Total MAINFRAME SERVICES			**5,566.83**

Total for 9989052201065000390 59CAT-YYY - DEPARTMENT OF ADMINISTRATION **5,566.83**

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9989052201065000390 59CDP-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1094 TAPE ACCESSES	325	0.2209	71.78
1066 JOBS PRODUCTION	1,788	0.3822	683.37
5000 BATCH TRANSACTIONS	1,087,603.0200	0.0142	15,443.98
Total MAINFRAME SERVICES			**16,199.13**

Total for 9989052201065000390 59CDP-YYY - DEPARTMENT OF ADMINISTRATION **16,199.13**

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9989052201065000390 59CES-YYY - DEPARTMENT OF ADMINISTRATION

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IGCN ROOM N551
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	Units	Rate	Charge
1094 TAPE ACCESSES	29	0.2209	6.38
1066 JOBS PRODUCTION	30	0.3822	11.40
5000 BATCH TRANSACTIONS	836.0100	0.0142	11.89
Total MAINFRAME SERVICES			**29.67**

Total for 9989052201065000390 59CES-YYY - DEPARTMENT OF ADMINISTRATION **29.67**

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9989052201065000390 59CIC-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	166	0.3822	63.38
5000 BATCH TRANSACTIONS	2,971,703.0700	0.0142	42,198.22
1092 DISK MEGABYTES ALLOCATED	1,011,319.40	0.0003	303.40
Total MAINFRAME SERVICES			**42,565.00**

Total for 9989052201065000390 59CIC-YYY - DEPARTMENT OF ADMINISTRATION **42,565.00**

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9989052201065000390 59CMD-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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	Units	Rate	Charge
1066 JOBS PRODUCTION	163	0.3822	62.31
5000 BATCH TRANSACTIONS	42.2100	0.0142	0.57
Total MAINFRAME SERVICES			**62.88**

Total for 9989052201065000390 59CMD-YYY - DEPARTMENT OF ADMINISTRATION **62.88**

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9989052201065000390 59CNM-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	34,747.37	0.0003	10.36
Total MAINFRAME SERVICES			**10.36**

Total for 9989052201065000390 59CNM-YYY - DEPARTMENT OF ADMINISTRATION **10.36**

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9989052201065000390 59CRO-YYY - DEPARTMENT OF ADMINISTRATION

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	Units	Rate	Charge
1066 JOBS PRODUCTION	1	0.3822	0.38
5000 BATCH TRANSACTIONS	41.3700	0.0142	0.58
Total MAINFRAME SERVICES			**0.96**

Total for 9989052201065000390 59CRO-YYY - DEPARTMENT OF ADMINISTRATION **0.96**

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9989052201065000390 59CTS-YYY - DEPARTMENT OF ADMINISTRATION

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	Units	Rate	Charge
1066 JOBS PRODUCTION	1	0.3822	0.38
5000 BATCH TRANSACTIONS	55.8600	0.0142	0.75
Total MAINFRAME SERVICES			**1.13**

Total for 9989052201065000390 59CTS-YYY - DEPARTMENT OF ADMINISTRATION **1.13**

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9989052201065000390 59DB2-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	121,388.98	0.0003	36.40
Total MAINFRAME SERVICES			**36.40**

Total for 9989052201065000390 59DB2-YYY - DEPARTMENT OF ADMINISTRATION **36.40**

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9989052201065000390 59DBA-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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	Units	Rate	Charge
1094 TAPE ACCESSES	29	0.2209	6.38
1066 JOBS PRODUCTION	190	0.3822	72.61
5000 TSO TRANSACTIONS	4,055.3100	0.0142	57.58
TSO OUTPUT MESSAGES	19,302	0.0000	0.00
TSO INPUT MESSAGES	15,968	0.0000	0.00
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	120.0402	0.0000	0.00
5000 BATCH TRANSACTIONS	39,725.7000	0.0142	564.12
1092 DISK MEGABYTES ALLOCATED	30,563.45	0.0003	9.20
DISK MEGABYTES MIGRATED SPACE	8,018.4579	0.0000	0.00
Total MAINFRAME SERVICES			**709.89**

Total for 9989052201065000390 59DBA-YYY - DEPARTMENT OF ADMINISTRATION **709.89**

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9989052201065000390 59DBM-YYY - DEPARTMENT OF ADMINISTRATION

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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	2,883,263.80	0.0003	865.03
DISK MEGABYTES MIGRATED SPACE	805.9742	0.0000	0.00
Total MAINFRAME SERVICES			**865.03**

Total for 9989052201065000390 59DBM-YYY - DEPARTMENT OF ADMINISTRATION **865.03**

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	Units	Rate	Charge
1094 TAPE ACCESSES	3,287	0.2209	726.12
1066 JOBS PRODUCTION	30	0.3822	11.40
5000 BATCH TRANSACTIONS	719,935.0200	0.0142	10,223.07
Total MAINFRAME SERVICES			**10,960.59**

Total for 9989052201065000390 59DFH-YYY - DEPARTMENT OF ADMINISTRATION **10,960.59**

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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	23,707.91	0.0003	7.14
Total MAINFRAME SERVICES			**7.14**

Total for 9989052201065000390 59DFS-YYY - DEPARTMENT OF ADMINISTRATION **7.14**

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9989052201065000390 59DLF-YYY - DEPARTMENT OF ADMINISTRATION

Department of Administration
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	Units	Rate	Charge
5000 BATCH TRANSACTIONS	6.9300	0.0142	0.02
Total MAINFRAME SERVICES			**0.02**

Total for 9989052201065000390 59DLF-YYY - DEPARTMENT OF ADMINISTRATION **0.02**

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	Units	Rate	Charge
1094 TAPE ACCESSES	11,032	0.2209	2,437.03
1066 JOBS PRODUCTION	816	0.3822	311.85
5000 BATCH TRANSACTIONS	3,852,930.6900	0.0142	54,711.60
1092 DISK MEGABYTES ALLOCATED	1,960,408.41	0.0003	588.11
Total MAINFRAME SERVICES			**58,048.59**

Total for 9989052201065000390 59DSN-YYY - DEPARTMENT OF ADMINISTRATION **58,048.59**

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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	228.36	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 9989052201065000390 59DTS-YYY - DEPARTMENT OF ADMINISTRATION **0.00**

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9989052201065000390 59DUM-YYY - DEPARTMENT OF ADMINISTRATION

Department of Administration
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Indianapolis, In 46204

	Units	Rate	Charge
5000 BATCH TRANSACTIONS	990.7800	0.0142	14.02
Total MAINFRAME SERVICES			**14.02**

Total for 9989052201065000390 59DUM-YYY - DEPARTMENT OF ADMINISTRATION **14.02**

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IGCN ROOM N551
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	Units	Rate	Charge
5000 BATCH TRANSACTIONS	59,770.6200	0.0142	848.75
Total MAINFRAME SERVICES			**848.75**

Total for 9989052201065000390 59ENF-YYY - DEPARTMENT OF ADMINISTRATION **848.75**

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9989052201065000390 59EPW-YYY - DEPARTMENT OF ADMINISTRATION

Department of Administration
IGCN Room N551
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	Units	Rate	Charge
1066 JOBS PRODUCTION	1	0.3822	0.38
5000 BATCH TRANSACTIONS	652.0500	0.0142	9.23
Total MAINFRAME SERVICES			**9.61**

Total for 9989052201065000390 59EPW-YYY - DEPARTMENT OF ADMINISTRATION **9.61**

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DEPARTMENT OF ADMINISTRATION
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	Units	Rate	Charge
1066 JOBS PRODUCTION	226	0.3822	86.37
5000 BATCH TRANSACTIONS	2,615.1300	0.0142	37.12
1092 DISK MEGABYTES ALLOCATED	375,337.82	0.0003	112.63
DISK MEGABYTES MIGRATED SPACE	7,181.2180	0.0000	0.00
Total MAINFRAME SERVICES			**236.12**

Total for 9989052201065000390 59HSM-YYY - DEPARTMENT OF ADMINISTRATION **236.12**

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INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	479.62	0.0003	0.28
Total MAINFRAME SERVICES			**0.28**

Total for 9989052201065000390 59IBM-YYY - DEPARTMENT OF ADMINISTRATION **0.28**

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9989052201065000390 59ICE-YYY - DEPARTMENT OF ADMINISTRATION

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INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	4	0.3822	1.52
5000 BATCH TRANSACTIONS	1.8900	0.0142	0.02
Total MAINFRAME SERVICES			**1.54**

Total for 9989052201065000390 59ICE-YYY - DEPARTMENT OF ADMINISTRATION **1.54**

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9989052201065000390 59ICO-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	1	0.3822	0.38
5000 BATCH TRANSACTIONS	1,308.9300	0.0142	18.57
Total MAINFRAME SERVICES			**18.95**

Total for 9989052201065000390 59ICO-YYY - DEPARTMENT OF ADMINISTRATION **18.95**

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9989052201065000390 59IDI-YYY - DEPARTMENT OF ADMINISTRATION

Department of Administration
IGCN Room N551
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	Units	Rate	Charge
1066 JOBS PRODUCTION	6	0.3822	2.29
5000 DB2 TRANSACTIONS	2.3667	0.0142	0.00
5000 BATCH TRANSACTIONS	702.2400	0.0142	9.98
Total MAINFRAME SERVICES			**12.27**

Total for 9989052201065000390 59IDI-YYY - DEPARTMENT OF ADMINISTRATION **12.27**

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9989052201065000390 59IDM-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1094 TAPE ACCESSES	2,384	0.2209	526.61
1066 JOBS PRODUCTION	8,440	0.3822	3,225.77
5000 IDMS TRANSACTIONS	2,742.9780	0.0142	38.89
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	5,164.9878	0.0000	0.00
IDMS/DC OUTPUT MESSAGES	370,368	0.0000	0.00
IDMS/DC INPUT MESSAGES	1,063	0.0000	0.00
5000 BATCH TRANSACTIONS	966,360.7800	0.0142	13,722.34
Total MAINFRAME SERVICES			**17,513.61**

Total for 9989052201065000390 59IDM-YYY - DEPARTMENT OF ADMINISTRATION **17,513.61**

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DEPARTMENT OF ADMINISTRATION
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	Units	Rate	Charge
1094 TAPE ACCESSES	1,849	0.2209	408.45
1066 JOBS PRODUCTION	4,503	0.3822	1,721.03
5000 BATCH TRANSACTIONS	16,485,183.5400	0.0142	234,089.62
Total MAINFRAME SERVICES			**236,219.10**

Total for 9989052201065000390 59IMS-YYY - DEPARTMENT OF ADMINISTRATION **236,219.10**

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Department of Administration
IGCN Room N551
100 N. Senate Ave
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	Units	Rate	Charge
1066 JOBS PRODUCTION	1	0.3822	0.38
5000 BATCH TRANSACTIONS	0.6300	0.0142	0.01
Total MAINFRAME SERVICES			**0.39**

Total for 9989052201065000390 59INE-YYY - DEPARTMENT OF ADMINISTRATION **0.39**

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Department of Administration
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	Units	Rate	Charge
5000 BATCH TRANSACTIONS	8,048.2500	0.0142	114.32
Total MAINFRAME SERVICES			**114.32**

Total for 9989052201065000390 59IOS-YYY - DEPARTMENT OF ADMINISTRATION **114.32**

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9989052201065000390 59IPC-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	3,593.52	0.0003	1.12
Total MAINFRAME SERVICES			**1.12**

Total for 9989052201065000390 59IPC-YYY - DEPARTMENT OF ADMINISTRATION **1.12**

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9989052201065000390 59IRL-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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	Units	Rate	Charge
1066 JOBS PRODUCTION	5	0.3822	1.91
5000 BATCH TRANSACTIONS	22,714.0200	0.0142	322.58
Total MAINFRAME SERVICES			**324.49**

Total for 9989052201065000390 59IRL-YYY - DEPARTMENT OF ADMINISTRATION **324.49**

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9989052201065000390 59ISD-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	63,774.27	0.0003	19.08
DISK MEGABYTES MIGRATED SPACE	179.6572	0.0000	0.00
Total MAINFRAME SERVICES			**19.08**

Total for 9989052201065000390 59ISD-YYY - DEPARTMENT OF ADMINISTRATION **19.08**

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	Units	Rate	Charge
5000 BATCH TRANSACTIONS	121,353.1200	0.0142	1,723.17
Total MAINFRAME SERVICES			**1,723.17**

Total for 9989052201065000390 59IXG-YYY - DEPARTMENT OF ADMINISTRATION **1,723.17**

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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	22.69	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 9989052201065000390 59JCL-YYY - DEPARTMENT OF ADMINISTRATION **0.00**

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9989052201065000390 59JES-YYY - DEPARTMENT OF ADMINISTRATION

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IGCN ROOM N551
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	Units	Rate	Charge
1094 TAPE ACCESSES	6	0.2209	1.32
1066 JOBS PRODUCTION	2	0.3822	0.76
5000 BATCH TRANSACTIONS	225,890.9100	0.0142	3,207.65
1092 DISK MEGABYTES ALLOCATED	163,809.04	0.0003	49.26
Total MAINFRAME SERVICES			**3,258.99**

Total for 9989052201065000390 59JES-YYY - DEPARTMENT OF ADMINISTRATION **3,258.99**

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DEPARTMENT OF ADMINISTRATION
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	Units	Rate	Charge
1094 TAPE ACCESSES	739	0.2209	163.27
1066 JOBS PRODUCTION	466	0.3822	178.12
5000 BATCH TRANSACTIONS	62,094.6900	0.0142	881.75
1092 DISK MEGABYTES ALLOCATED	750.72	0.0003	0.26
Total MAINFRAME SERVICES			**1,223.40**

Total for 9989052201065000390 59JIS-YYY - DEPARTMENT OF ADMINISTRATION **1,223.40**

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9989052201065000390 59KLS-YYY - DEPARTMENT OF ADMINISTRATION

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	Units	Rate	Charge
1066 JOBS PRODUCTION	5	0.3822	1.90
5000 BATCH TRANSACTIONS	963,747.3300	0.0142	13,685.20
Total MAINFRAME SERVICES			**13,687.10**

Total for 9989052201065000390 59KLS-YYY - DEPARTMENT OF ADMINISTRATION **13,687.10**

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	Units	Rate	Charge
1094 TAPE ACCESSES	270	0.2209	59.70
1066 JOBS PRODUCTION	362	0.3822	138.44
5000 BATCH TRANSACTIONS	32,965.8000	0.0142	468.14
Total MAINFRAME SERVICES			**666.28**

Total for 9989052201065000390 59LIB-YYY - DEPARTMENT OF ADMINISTRATION **666.28**

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	Units	Rate	Charge
5000 BATCH TRANSACTIONS	24,908.1000	0.0142	353.71
Total MAINFRAME SERVICES			**353.71**

Total for 9989052201065000390 59LLA-YYY - DEPARTMENT OF ADMINISTRATION **353.71**

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	Units	Rate	Charge
1094 TAPE ACCESSES	28	0.2209	6.16
1066 JOBS PRODUCTION	28	0.3822	10.64
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	1,931.6136	0.0000	0.00
5000 BATCH TRANSACTIONS	561.7500	0.0142	7.99
Total MAINFRAME SERVICES			**24.79**

Total for 9989052201065000390 59LOG-YYY - DEPARTMENT OF ADMINISTRATION **24.79**

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DEPARTMENT OF ADMINISTRATION
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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	7.57	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 9989052201065000390 59LSE-YYY - DEPARTMENT OF ADMINISTRATION **0.00**

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9989052201065000390 59MRC-YYY - DEPARTMENT OF ADMINISTRATION

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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	54.47	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 9989052201065000390 59MRC-YYY - DEPARTMENT OF ADMINISTRATION **0.00**

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	Units	Rate	Charge
5000 BATCH TRANSACTIONS	106,067.4300	0.0142	1,506.15
Total MAINFRAME SERVICES			**1,506.15**

Total for 9989052201065000390 59MST-YYY - DEPARTMENT OF ADMINISTRATION **1,506.15**

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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	1,964,133.65	0.0003	589.22
DISK MEGABYTES MIGRATED SPACE	32,831.9091	0.0000	0.00
Total MAINFRAME SERVICES			**589.22**

Total for 9989052201065000390 59MVS-YYY - DEPARTMENT OF ADMINISTRATION **589.22**

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	Units	Rate	Charge
1066 JOBS PRODUCTION	1	0.3822	0.38
5000 BATCH TRANSACTIONS	73.7100	0.0142	1.00
Total MAINFRAME SERVICES			**1.38**

Total for 9989052201065000390590AM-YYY - DEPARTMENT OF ADMINISTRATION **1.38**

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	Units	Rate	Charge
5000 BATCH TRANSACTIONS	9,460.9200	0.0142	134.37
Total MAINFRAME SERVICES			**134.37**

Total for 9989052201065000390590MV-YYY - DEPARTMENT OF ADMINISTRATION **134.37**

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DEPARTMENT OF ADMINISTRATION
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	Units	Rate	Charge
1066 JOBS PRODUCTION	842	0.3822	321.78
5000 TSO TRANSACTIONS	20,505.0300	0.0142	291.18
TSO OUTPUT MESSAGES	159,012	0.0000	0.00
TSO INPUT MESSAGES	39,267	0.0000	0.00
1092 DISK MEGABYTES ALLOCATED	10,905.13	0.0003	3.31
Total MAINFRAME SERVICES			**616.27**

Total for 9989052201065000390590PR-YYY - DEPARTMENT OF ADMINISTRATION **616.27**

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	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	14,911.31	0.0003	4.48
Total MAINFRAME SERVICES			**4.48**

Total for 9989052201065000390 59OPS-YYY - DEPARTMENT OF ADMINISTRATION **4.48**

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9989052201065000390 59RAC-YYY - DEPARTMENT OF ADMINISTRATION

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	Units	Rate	Charge
5000 BATCH TRANSACTIONS	453.1800	0.0142	6.41
Total MAINFRAME SERVICES			**6.41**

Total for 9989052201065000390 59RAC-YYY - DEPARTMENT OF ADMINISTRATION **6.41**

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	Units	Rate	Charge
1066 JOBS PRODUCTION	34	0.3822	12.93
5000 BATCH TRANSACTIONS	140.4900	0.0142	2.11
Total MAINFRAME SERVICES			**15.04**

Total for 9989052201065000390 59RES-YYY - DEPARTMENT OF ADMINISTRATION **15.04**

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DEPARTMENT OF ADMINISTRATION
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	Units	Rate	Charge
1066 JOBS PRODUCTION	2	0.3822	0.76
5000 BATCH TRANSACTIONS	419,297.3400	0.0142	5,954.01
Total MAINFRAME SERVICES			**5,954.77**

Total for 9989052201065000390 59RMF-YYY - DEPARTMENT OF ADMINISTRATION **5,954.77**

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Department of Administration
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	Units	Rate	Charge
1066 JOBS PRODUCTION	1	0.3822	0.38
5000 BATCH TRANSACTIONS	5,998.4400	0.0142	85.19
Total MAINFRAME SERVICES			**85.57**

Total for 9989052201065000390 59RRS-YYY - DEPARTMENT OF ADMINISTRATION **85.57**

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Invoice

Invoice No:13097413
Close Period: 20130901

Indiana Office of Technology
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Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9989052201065000390 59SAP-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	192,247.85	0.0003	57.62
Total MAINFRAME SERVICES			**57.62**

Total for 9989052201065000390 59SAP-YYY - DEPARTMENT OF ADMINISTRATION **57.62**

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9989052201065000390 59SAV-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	4	0.3822	1.52
5000 BATCH TRANSACTIONS	104.7900	0.0142	1.49
Total MAINFRAME SERVICES			**3.01**

Total for 9989052201065000390 59SAV-YYY - DEPARTMENT OF ADMINISTRATION **3.01**

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9989052201065000390 59SCH-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	63	0.3822	24.02
5000 BATCH TRANSACTIONS	53.5500	0.0142	0.73
1092 DISK MEGABYTES ALLOCATED	32.04	0.0003	0.00
Total MAINFRAME SERVICES			**24.75**

Total for 9989052201065000390 59SCH-YYY - DEPARTMENT OF ADMINISTRATION **24.75**

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9989052201065000390 59SFR-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1094 TAPE ACCESSES	21,773	0.2209	4,809.65
1066 JOBS PRODUCTION	10,525	0.3822	4,022.57
5000 DB2 TRANSACTIONS	209,689.2430	0.0142	2,977.59
5000 CICS TRANSACTIONS	39,901.4017	0.0142	566.52
CICS INPUT & OUTPUT MESSAGES	79,844	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	14,597.1659	0.0000	0.00
5000 TSO TRANSACTIONS	74,793.8100	0.0142	1,062.05
TSO OUTPUT MESSAGES	226,586	0.0000	0.00
TSO INPUT MESSAGES	180,424	0.0000	0.00
5000 IDMS TRANSACTIONS	502.8849	0.0142	7.13
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	30,774.0006	0.0000	0.00
IDMS/DC OUTPUT MESSAGES	833,710	0.0000	0.00
IDMS/DC INPUT MESSAGES	6,647,063	0.0000	0.00
5000 BATCH TRANSACTIONS	1,480,777.8300	0.0142	21,027.01
1092 DISK MEGABYTES ALLOCATED	8,966,872.05	0.0003	2,690.07
DISK MEGABYTES MIGRATED SPACE	17,770.9274	0.0000	0.00
Total MAINFRAME SERVICES			**37,162.59**

Total for 9989052201065000390 59SFR-YYY - DEPARTMENT OF ADMINISTRATION **37,162.59**

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9989052201065000390 59SLR-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1094 TAPE ACCESSES	990	0.2209	218.70
1066 JOBS PRODUCTION	992	0.3822	379.16
5000 DB2 TRANSACTIONS	578,906.6203	0.0142	8,220.47
5000 BATCH TRANSACTIONS	1,177,099.5600	0.0142	16,714.82
Total MAINFRAME SERVICES			**25,533.15**

Total for 9989052201065000390 59SLR-YYY - DEPARTMENT OF ADMINISTRATION **25,533.15**

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9989052201065000390 59SMF-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1094 TAPE ACCESSES	53	0.2209	11.66
1066 JOBS PRODUCTION	452	0.3822	172.80
5000 BATCH TRANSACTIONS	549,504.2700	0.0142	7,803.00
Total MAINFRAME SERVICES			**7,987.46**

Total for 9989052201065000390 59SMF-YYY - DEPARTMENT OF ADMINISTRATION **7,987.46**

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9989052201065000390 59SMS-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
5000 BATCH TRANSACTIONS	58,154.8800	0.0142	825.82
1092 DISK MEGABYTES ALLOCATED	7.57	0.0003	0.00
Total MAINFRAME SERVICES			**825.82**

Total for 9989052201065000390 59SMS-YYY - DEPARTMENT OF ADMINISTRATION **825.82**

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9989052201065000390 59STG-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	362,754.37	0.0003	108.82
Total MAINFRAME SERVICES			**108.82**

Total for 9989052201065000390 59STG-YYY - DEPARTMENT OF ADMINISTRATION **108.82**

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9989052201065000390 59SUB-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	25	0.3822	9.50
5000 BATCH TRANSACTIONS	116.7600	0.0142	1.63
Total MAINFRAME SERVICES			**11.13**

Total for 9989052201065000390 59SUB-YYY - DEPARTMENT OF ADMINISTRATION **11.13**

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9989052201065000390 59SYS-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1094 TAPE ACCESSES	3,637	0.2209	803.44
1066 JOBS PRODUCTION	1,203	0.3822	459.82
5000 IDMS TRANSACTIONS	25.6893	0.0142	0.37
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	7.8309	0.0000	0.00
IDMS/DC OUTPUT MESSAGES	36	0.0000	0.00
5000 BATCH TRANSACTIONS	589,282.4700	0.0142	8,367.76
1092 DISK MEGABYTES ALLOCATED	4,663,347.23	0.0003	1,399.00
Total MAINFRAME SERVICES			**11,030.39**

Total for 9989052201065000390 59SYS-YYY - DEPARTMENT OF ADMINISTRATION **11,030.39**

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9989052201065000390 59TCP-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	11	0.3822	4.20
5000 BATCH TRANSACTIONS	363,024.6900	0.0142	5,154.95
1092 DISK MEGABYTES ALLOCATED	30,334.45	0.0003	9.04
Total MAINFRAME SERVICES			**5,168.19**

Total for 9989052201065000390 59TCP-YYY - DEPARTMENT OF ADMINISTRATION **5,168.19**

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9989052201065000390 59TCS-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	10	0.3822	3.80
5000 BATCH TRANSACTIONS	204.7500	0.0142	2.91
Total MAINFRAME SERVICES			**6.71**

Total for 9989052201065000390 59TCS-YYY - DEPARTMENT OF ADMINISTRATION **6.71**

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9989052201065000390 59VLF-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
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INDIANAPOLIS, IN 46204

	Units	Rate	Charge
5000 BATCH TRANSACTIONS	677.0400	0.0142	9.56
Total MAINFRAME SERVICES			**9.56**

Total for 9989052201065000390 59VLF-YYY - DEPARTMENT OF ADMINISTRATION **9.56**

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9989052201065000390 59VTA-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	1	0.3822	0.38
5000 IDMS TRANSACTIONS	1.5141	0.0142	0.00
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	17,957.3268	0.0000	0.00
5000 BATCH TRANSACTIONS	152,270.1600	0.0142	2,162.23
Total MAINFRAME SERVICES			**2,162.61**

Total for 9989052201065000390 59VTA-YYY - DEPARTMENT OF ADMINISTRATION **2,162.61**

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9989052201065000390 59WED-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	28	0.3822	10.64
5000 BATCH TRANSACTIONS	188.1600	0.0142	2.71
1092 DISK MEGABYTES ALLOCATED	3,816.00	0.0003	1.12
Total MAINFRAME SERVICES			**14.47**

Total for 9989052201065000390 59WED-YYY - DEPARTMENT OF ADMINISTRATION **14.47**

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E-mail Inquiries: billing@iot.IN.gov

9989052201065000390 59WLM-YYY - DEPARTMENT OF ADMINISTRATION

Department of Administration
IGCN Room N551
100 N. Senate Ave
Indianapolis, In 46204

	Units	Rate	Charge
5000 BATCH TRANSACTIONS	513,775.9200	0.0142	7,295.63
Total MAINFRAME SERVICES			**7,295.63**

Total for 9989052201065000390 59WLM-YYY - DEPARTMENT OF ADMINISTRATION **7,295.63**

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9989052201065000390 59WWW-YYY - DEPARTMENT OF ADMINISTRATION

DEPARTMENT OF ADMINISTRATION
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	1.50	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 9989052201065000390 59WWW-YYY - DEPARTMENT OF ADMINISTRATION **0.00**

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9989052201065000390 59XCF-YYY - DEPARTMENT OF ADMINISTRATION

	Units	Rate	Charge
5000 BATCH TRANSACTIONS	29,572.8300	0.0142	419.92
Total MAINFRAME SERVICES			**419.92**

Total for 9989052201065000390 59XCF-YYY - DEPARTMENT OF ADMINISTRATION **419.92**

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9989052201065000390 59ZOS-YYY - DEPARTMENT OF ADMINISTRATION

Department of Administration
IGCN Room N551
100 N. Senate Ave
Indianapolis, In 46204

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	5,617,530.52	0.0003	1,685.30
DISK MEGABYTES MIGRATED SPACE	212.1868	0.0000	0.00
Total MAINFRAME SERVICES			**1,685.30**

Total for 9989052201065000390 59ZOS-YYY - DEPARTMENT OF ADMINISTRATION **1,685.30**

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99500-YYY - TIMESHEET / RECURRING / ADJUSTMENTS / SEAT UNASSIGNED TRANSACTIONS

INFORMATION SERVICES - INTERNAL
IGCN ROOM N551 SHAWN SEIFERT
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1001 SEAT CHARGE	53.00	77.90000000	4,128.70
1143 EMAIL OVERAGE	17,429.00	0.00080000	13.94
1154 ARCHIVE EMAIL-Enterprise Vault	13,421.00	0.00172000	23.08
Total SERVICE OPERATIONS			**4,165.72**
1020 CITRIX	52.00	6.41000000	333.32
1034 COMMUNICATION SERVICE ANALYST	12.00	61.05000000	732.60
1021 REMOTE SERVICES CLIENT VPN	28.00	0.96000000	26.88
Total COMMUNICATIONS / ACCESS SERVICES			**1,092.80**
1050 PHYSICAL SERVER HOSTING	11.00	177.53000000	1,952.83
1114 DATABASE HOSTING	2.00	64.40000000	128.80
1056 SHARED SAN STORAGE	9.00	1.48000000	13.32
1049 DATABASE MAINTENANCE SERVICES	1.00	92.27000000	92.27
1137 DISASTER RECOVERY	1.00	123.85000000	123.85
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	7.00	1.50000000	10.50
Total DATA CENTER SERVICES			**2,321.57**
1120 HR APPLICATION SERVICES	11,537.17	0.00000000	11,537.17
1121 FINANCIAL APPLICATION SERVICES	946.75	0.00000000	946.75
Total GMIS APPLICATIONS			**12,483.92**

Total for 99500-YYY - TIMESHEET / RECURRING / ADJUSTMENTS / SEAT UNASSIGNED TRANSACTIONS **20,064.01**

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9987000000000000000ANC-YYY - Unbilled Accounts

Office of Technology
100 N. Senate Ave
Suite N551
Indianapolis, In 46204
Agencies Not Consolidated PCs
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	429.00	77.90000000	33,419.10
1143 EMAIL OVERAGE	301.00	0.00080000	0.24
1154 ARCHIVE EMAIL-Enterprise Vault	7,729.00	0.00172000	13.29
Total SERVICE OPERATIONS			**33,432.63**
1020 CITRIX	1.00	6.41000000	6.41
Total COMMUNICATIONS / ACCESS SERVICES			**6.41**
1050 PHYSICAL SERVER HOSTING	15.00	177.53000000	2,662.95
Total DATA CENTER SERVICES			**2,662.95**
Total for 9987000000000000000ANC-YYY - Unbilled Accounts			**36,101.99**

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9987000000000000000B20-YYY - Unbilled Accounts

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	113.48	0.0003	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 9987000000000000000B20-YYY - Unbilled Accounts **0.00**

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9987000000000000000FFS-YYY - Unbilled Accounts

Office of Technology
100 N. Senate
Suite N551
Indianapolis, IN 46204
Federally Funded/Supported PC's
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	7.00	77.90000000	545.30
Total SERVICE OPERATIONS			**545.30**

Total for 9987000000000000000FFS-YYY - Unbilled Accounts **545.30**

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9987000000000000000HDR-YYY - Unbilled Accounts

YYY- HOLD REFRESH
ATTN: YYY- HOLD REFRESH

	Units	Rate	Charge
1001 SEAT CHARGE	4.00	77.90000000	311.60
Total SERVICE OPERATIONS			**311.60**

Total for 9987000000000000000HDR-YYY - Unbilled Accounts **311.60**

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9987000000000000000000HLD-YYY - Unbilled Accounts

	Units	Rate	Charge
1001 SEAT CHARGE	748.00	77.90000000	58,269.20
Total SERVICE OPERATIONS			**58,269.20**
1050 PHYSICAL SERVER HOSTING	1.00	177.53000000	177.53
1052 VIRTUAL SERVER HOSTING	2.00	82.45000000	164.90
1052A VM Server 1 Extra CPU	1.00	27.49000000	27.49
1052B VM Server 1 Extra GB Ram	2.00	13.74000000	27.48
Total DATA CENTER SERVICES			**397.40**
Total for 9987000000000000000000HLD-YYY - Unbilled Accounts			**58,666.60**

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9987000000000000000000NNS-YYY - Unbilled Accounts

Office of Technology
100 N. Senate Ave
Suite N551
Indianapolis, IN 46204
Non Network Seat PCs
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	4,070.00	77.90000000	317,053.00
1143 EMAIL OVERAGE	13,560.00	0.00080000	10.85
1154 ARCHIVE EMAIL-Enterprise Vault	98,053.00	0.00172000	168.65
Total SERVICE OPERATIONS			**317,232.50**
1020 CITRIX	3.00	6.41000000	19.23
1021 REMOTE SERVICES CLIENT VPN	65.00	0.96000000	62.40
1158 INSTANT MESSAGING	1.00	0.67000000	0.67
Total COMMUNICATIONS / ACCESS SERVICES			**82.30**

Total for 9987000000000000000000NNS-YYY - Unbilled Accounts **317,314.80**

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Invoice

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Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9987000000000000000000PCR-YYY - Unbilled Accounts

	Units	Rate	Charge
1001 SEAT CHARGE	677.00	77.90000000	52,738.30
Total SERVICE OPERATIONS			**52,738.30**

Total for 9987000000000000000000PCR-YYY - Unbilled Accounts **52,738.30**

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9987000000000000000PGD-YYY - Unbilled Accounts

YYY-Unbilled DOT Laptops Project
YYY-Unbilled DOT Laptops Project
ATTN: Non-billable

	Units	Rate	Charge
1001 SEAT CHARGE	69.00	77.90000000	5,375.10
Total SERVICE OPERATIONS			**5,375.10**

Total for 9987000000000000000PGD-YYY - Unbilled Accounts **5,375.10**

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9987000000000000000000SPS-YYY - Unbilled Accounts

IOT-Surplus
ATTN: Surplus

	Units	Rate	Charge
1001 SEAT CHARGE	12.00	77.90000000	934.80
Total SERVICE OPERATIONS			**934.80**

Total for 9987000000000000000000SPS-YYY - Unbilled Accounts **934.80**

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9987000000000000000000SRV-YYY - Unbilled Accounts

	Units	Rate	Charge
1001 SEAT CHARGE	105.00	77.90000000	8,179.50
1143 EMAIL OVERAGE	43,497.00	0.00080000	34.80
1154 ARCHIVE EMAIL-Enterprise Vault	133,729.00	0.00172000	230.01
Total SERVICE OPERATIONS			**8,444.31**
1020 CITRIX	89.00	6.41000000	570.49
1141 WAN MANAGEMENT	1.00	65.29000000	65.29
1021 REMOTE SERVICES CLIENT VPN	11.00	0.96000000	10.56
1158 INSTANT MESSAGING	77.00	0.67000000	51.59
1161 CALL CENTER	10.00	164.67000000	1,646.70
Total COMMUNICATIONS / ACCESS SERVICES			**2,344.63**
1050 PHYSICAL SERVER HOSTING	29.00	177.53000000	5,148.37
1052 VIRTUAL SERVER HOSTING	62.00	82.45000000	5,111.90
1114 DATABASE HOSTING	328.00	64.40000000	21,123.20
1056 SHARED SAN STORAGE	3,367.00	1.48000000	4,983.16
1114a DATABASE SIZE OVERAGE FOR DATABASE OVER 1GB	11,993.00	1.50000000	17,989.50
1052A VM Server 1 Extra CPU	38.00	27.49000000	1,044.62
1052B VM Server 1 Extra GB Ram	114.00	13.74000000	1,566.36
1052C VM Server 1 Extra GB Disk	1,685.00	0.82000000	1,381.70
Total DATA CENTER SERVICES			**58,348.81**

Total for 9987000000000000000000SRV-YYY - Unbilled Accounts **69,137.75**

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9987000000000000000000VSP-YYY - Unbilled Accounts

Indiana Office of Technology
100 N. Senate Ave
Suite N551
Indianapolis, IN 46204
YYY-VSP-Vendor Supported PC
ATTN: Accounting

	Units	Rate	Charge
1001 SEAT CHARGE	2.00	77.90000000	155.80
Total SERVICE OPERATIONS			**155.80**

Total for 9987000000000000000000VSP-YYY - Unbilled Accounts **155.80**

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Invoice

Invoice No:13097416
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9987052201065000000000INV

	Units	Rate	Charge
1050 PHYSICAL SERVER HOSTING	12.00	177.53000000	2,130.36
Total DATA CENTER SERVICES			**2,130.36**
Total for 9987052201065000000000INV			**2,130.36**

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Invoice No:13097417
Close Period: 20130901

Indiana Office of Technology
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Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9999200000000000000000DSK-YYY - DASD UNASSIGNED TRANSACTIONS

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	1,166,885.60	0.0003	350.08
DISK MEGABYTES MIGRATED SPACE	56,381.4293	0.0000	0.00
Total MAINFRAME SERVICES			**350.08**

Total for 9999200000000000000000DSK-YYY - DASD UNASSIGNED TRANSACTIONS **350.08**

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Invoice

Invoice No:13097418
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

99993000000000000000SMF-YYY - SMF UNASSIGNED TRANSACTIONS

INFORMATION SERVICES - INTERNAL
IGCN ROOM N551
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
1066 JOBS PRODUCTION	416	0.3822	158.97
5000 BATCH TRANSACTIONS	9,605.6100	0.0142	136.41
Total MAINFRAME SERVICES			**295.38**

Total for 99993000000000000000SMF-YYY - SMF UNASSIGNED TRANSACTIONS **295.38**

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Invoice

Invoice No:13097419
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9999400000000000000000DB2-YYY - DB2 UNASSIGNED TRANSACTIONS

INFORMATION SERVICES - INTERNAL
IGCN ROOM N551 SHAWN SEIFERT
100 N. SENATE AVE
INDIANAPOLIS, IN 46204

	Units	Rate	Charge
5000 DB2 TRANSACTIONS	22,804.1669	0.0142	323.81
Total MAINFRAME SERVICES			**323.81**

Total for 9999400000000000000000DB2-YYY - DB2 UNASSIGNED TRANSACTIONS **323.81**

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Invoice

Invoice No:13097420
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

999950000000000000000CSS-YYY - CICS UNASSIGNED TRANSACTIONS

	Units	Rate	Charge
5000 CICS TRANSACTIONS	72.6422	0.0142	1.02
CICS INPUT & OUTPUT MESSAGES	2,750	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	21.3196	0.0000	0.00
Total MAINFRAME SERVICES			**1.02**

Total for 999950000000000000000CSS-YYY - CICS UNASSIGNED TRANSACTIONS **1.02**

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Invoice

Invoice No:13097421
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

9999600000000000000000DMM-YYY - IDMS UNASSIGNED TRANSACTIONS

	Units	Rate	Charge
5000 IDMS TRANSACTIONS	0.0189	0.0142	0.00
IDMS/DC SYSTEM MODE CPU UNITS - SECONDS	7,493.1150	0.0000	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 9999600000000000000000DMM-YYY - IDMS UNASSIGNED TRANSACTIONS **0.00**

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Invoice

Invoice No:13097422
Close Period: 20130901

Indiana Office of Technology
Indiana Government Center North 100 N. Senate Ave N551
Indianapolis, IN 46204 317-232-3171
Billing Inquiries Call 317-234-2839 or 888-269-0016

E-mail Inquiries: billing@iot.IN.gov

99998000000000000000DAT

ATTN: YYY - Datacom Unassigned

	Units	Rate	Charge
5000 DCOM TRANSACTIONS	0.0693	0.0142	0.00
Total MAINFRAME SERVICES			**0.00**

Total for 99998000000000000000DAT **0.00**

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Invoice

Invoice No:13097422
Close Period: 20130901

Indiana Office of Technology
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E-mail Inquiries: billing@iot.IN.gov

99998000000000000000Y02

	Units	Rate	Charge
1092 DISK MEGABYTES ALLOCATED	2,156.88	0.0003	0.61
Total MAINFRAME SERVICES			**0.61**
Total for 99998000000000000000Y02			**0.61**

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Invoice

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Close Period: 20130901

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99998000000000000000Y03

	Units	Rate	Charge
5000 CICS TRANSACTIONS	3.6844	0.0142	0.04
CICS INPUT & OUTPUT MESSAGES	5,497	0.0000	0.00
CICS TRANSACTION TIME-ELAPSED (SECONDS)	32.0983	0.0000	0.00
Total MAINFRAME SERVICES			**0.04**

Total for 99998000000000000000Y03 **0.04**

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99999000011111165DEFAULT-YYY - BILDEFAULT

	Units	Rate	Charge
104509 TELEPHONE OPTIONS - Monthy Charge	18.00	0.00000000	18.00
103728C LONG DISTANCE [CHARGE]	18.84	0.00000000	18.84
103728U LONG DISTANCE [UNITS]	895.50	0.00000000	0.00
111732C CELLULAR PHONE SERVICE [CHARGE]	20,212.52	0.00000000	20,212.52
111732U CELLULAR PHONE SERVICE [UNITS]	214.00	0.00000000	0.00
111730U CELLULAR ADDITIONAL FEATURES [UNITS]	10,954.10	0.00000000	0.00
Total TELECOMMUNICATIONS SERVICES			**20,249.36**

Total for 99999000011111165DEFAULT-YYY - BILDEFAULT **20,249.36**

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Invoice

Invoice No:13097423
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Run Total	**8,752,017.88**