

Listing of Active Contracts - Indian Health Service (IHS)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
GS35F4002G	3M COMPANY	3M CTR BLDG-220 11W-02, SAINT PAUL, MN	ADP SOFTWARE	\$ 14,981.85	NOT AVAILABLE	31-Mar-2012	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI242200910248P	3M COMPANY	575 MURRAY BLVD, SALT LAKE CITY, UT	3M HEALTH INFORMATION SYSTEM SOFTWARE AND SUPPORT CONTUINING SERVICES ANNUAL FEE	\$ 5,549.00	541990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910248P	3M COMPANY	575 MURRAY BLVD, SALT LAKE CITY, UT	3M HEALTH INFORMATION SYSTEM SOFTWARE AND SUPPORT CONTUINING SERVICES ANNUAL FEE	\$ 5,549.00	541990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242201000062B	3M COMPANY	575 MURRAY BLVD, SALT LAKE CITY, UT	ADP SOFTWARE	\$ 14,393.00	423430	30-Sep-2014	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
GS35F0249J	A T & T CORP	2020 K ST NW STE 700, WASHINGTON, DC	CPW-SMARTNET	\$ 1,375.44	517110	19-Sep-2011	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI242201000076B	ABBOTT LABORATORIES	100 ABBOTT PARK RD DEPT 943 BLDG AP6C-3, NORTH CHICAGO, IL	LABORATORY EQUIPMENT AND SUPPLIES	\$ 50,000.00	621999	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24120081005B	ABBOTT LABORATORIES	625 CLEVELAND AVE, COLUMBUS, OH	REAGENTS	\$ 500,000.00	423450	30-Sep-2014	CAROL JOHNSON	CAROL.JOHNSON@IHS.GOV
HHSI242201000076B	ABBOTT LABORATORIES	100 ABBOTT PARK RD DEPT 943 BLDG AP6C-3, NORTH CHICAGO, IL	ABBOTT LAB- ART BLOOD GAS ANALYZER	\$ 6,354.58	621999	30-Sep-2014	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24120081005B	ABBOTT LABORATORIES	625 CLEVELAND AVE, COLUMBUS, OH	BPA CALL FOR MARCH 2009 FOR PXTRA TEST STRIPS 1X50 BPA HHS-I- 241- 2009-10005B	\$ 9,504.00	334516	30-Sep-2015	ROBIN CLAYMORE	ROBIN.CLAYMORE@IHS.GOV
HHSI241201000001	ABERDEEN AREA TRIBAL CHAIRMENS HEALTH BOARD, THE	1770 RAND RD, RAPID CITY, SD	TAS::75 0390::TAS TASK ORDER HHS-I-241-2010-00001I CONTRACT HHS-I-241-2010-00001I-01 FOR ABERDEEN AREA TRIBAL CHAIRMEN'S HEALTH BOARD PLACE OF PERFORMANCE RAPID CITY SD PERIOD OF PERFORMANCE DEC 1 2009 (SEE ATT DESCRIPTION OF WORK TO BE PERFO	\$ 9,066.00	541611	31-May-2014	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
HHSI242200910118B	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	PHYSICAL MEDICINE & REHABILITATION	\$ 21,912.00	621340	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910118B	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	PHYSICAL MEDICINE & REHABILITATION	\$ 7,304.00	621340	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000024I	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	TAS::75 0390::TAS PHYSICAL THERAPIST SERVICES	\$ 3,015.00	621111	30-Sep-2014	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI242201000024I	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	PHYSICAL THERAPIST SERVICES	\$ 3,350.00	621111	30-Sep-2014	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV

HHSI242201000024I	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	REQUEST TASK ORDER FOR CONTRACT HHSI242201000024I ON NICK ABEYTA FOR PHYSICAL THERAPIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF JANUARY 2010 A TOTAL OF 12 DAYS AT A RATE OF 335 00	\$ 4,020.00	621111	30-Sep-2014	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI247200700071C	ACKCO INCORPORATED	1326 N CENTRAL AVE UNIT 208, PHOENIX, AZ	OTHER MEDICAL SERVICES	\$ 2,160,987.00	541611	30-Apr-2012	JONELLE CLYTUS	JONELLE.CLYTUS@IHS.GOV
HHSI246200910335P	ADVANCED DIAGNOSTIC IMAGING INC	1401 36TH AVENUE S E, NORMAN, OK	ULTRASOUND TECH ONE YEAR CONTRACT	\$ 84,000.00	621512	7-Mar-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI246201000407P	AHS OKLAHOMA HEART, LLC	1265 S UTICA AVE STE 300, TULSA, OK	TAS::75 0390::TAS AHS OKLAHOMA HEART - EKG INTERPRETATION SERVICES - PAWNEE SERVICE UNIT	\$ 12,000.00	621111	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI242200910017B	AIR CARE HEATING & COOLING, INC.	107 GOLTZ DR, GRANTS, NM	BPA CALL 2 - AIR CARE HEATING COOLING	\$ 7,170.00	238220	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910017B	AIR CARE HEATING & COOLING, INC.	107 GOLTZ DR, GRANTS, NM	BPA CALL 3 - AIR CARE HEATING COOLING	\$ 3,695.00	238220	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI246201000266P	AIRGAS - MID SOUTH, INC.	31 N PEORIA AVE, TULSA, OK	2010 LIH CYLINDER RENTAL	\$ 14,000.00	423450	31-Dec-2011	ANNA HULSEY	ANNA.HULSEY@IHS.GOV
HHSI248200910089B	ALARM MASTERS	1191 CLEMAN RD, ELLENSBURG, WA	TAS::75 0390::TAS NON-ARRA AWARD: BPA CALL #2, ALARM SERVICES INVOICE# MONITOR125	\$ 180.00	561621	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200910078B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	TAS::75 0390::TAS NON-ARRA AWARD: CALL #5 INVOICE #LSPO76058, DATED 03/04/10	\$ 3,022.12	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI242201000020I	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	TO PROVIDE SECURITY GUARD SERVICES FOR THE ALBUQUERQUE AREA OFFICE INDIAN HEALTH SERVICE PO HHSI242201000020I BASE YR PERIOD OF PERFORMANCE 09 01 09-08 31 10	\$ 61,620.00	561612	31-Aug-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000020I	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	FOR AIHC - ALWAYS PROFESSIONAL INC SECURITY GUARD SERVICES FOR JANUARY 2010	\$ 33,002.25	561612	31-Aug-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000020I	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	TAS::75 0390::TAS SECURITY SVCS FOR ZUNI SERVICE UNIT-MARCH 2010	\$ 14,945.81	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000020I	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	TAS::75 0390::TAS ZUNI SERVICE UNIT SECURITY SVCS FOR FEB 2010	\$ 14,427.38	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000020I	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	TAS::75 0390::TAS SECURITY SVCS FOR ZUNI SERVICE UNIT	\$ 14,506.38	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000020I	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY SERVICES FOR JANUARY 2010, INV NO ZUN 013110	\$ 15,301.31	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000020I	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY GUARD SERVICES - OCTOBER 2009	\$ 14,743.38	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000020I	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	NOVEMBER 2009 - SECURITY GUARD SERVICES	\$ 14,239.75	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI2422010000 20I	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	FOR AIHC-ALWAYS PROFESSIONAL INC SECURITY GUARD SERVICES FOR APRIL 2010	\$ 33,002.25	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422010000 20I	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	DECEMBER 2009 SECURITY GUARD SERVICES	\$ 15,172.94	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICES - SSU	\$ 42,384.00	561320	29-Jun-2013	JERMEY WOODRUFF	JERMEY.WOODRUFF@IHS .GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	VENDOR AMEDISTAFF TRAVELING NURSESSSU EMERGENCY SERVICE FOR JULY 2009	\$ 50,993.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	VENDOR AMEDISTAFF TRAVELING NURSESSERVICE NEEDED FOR SSU EMRGENCY ROOM	\$ 46,000.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	VENDOR AMEDISTAFF TRAVEL NURSINGNURSING SERVICES NEEDED FOR SSU EMERGENCY FOR AUGUST	\$ 45,380.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	SSU EMERGENCY RN SERVICES FEB 2009	\$ 13,920.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING STAFF NEEDED FOR SSU ER DEPARTMENT - FOR MARCH 2009	\$ 24,620.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICES NEEDED FOR THE EMERGENCY ROOM DEPT JANUARY 2009	\$ 8,120.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICE NEEDED FOR THE EMERGENCY DEPARTMENTMAY 2009	\$ 25,176.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICE NEEDED FOR SSU ER APRIL 2009	\$ 29,840.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF NURSINGNURSING SERVICES NEEDED FOR SSU EMERGENCY ROOM FOR MAY 2009	\$ 6,001.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF NURSING SERVICES NEEDEDSSU EMERGENCY ROOMMARCH 2009	\$ 590.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF TRAVELING NURSINGNURSING SERVICE NEEDED ON THE SSU INPATIENT UNIT FOR APRIL 2009	\$ 6,762.00	561320	29-Jun-2013	NADINE JOE	NAIDNE.JOE@IHS.GOV
HHSI2492009100 01B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF TRAVEL NURSING - DBA THE RIGHT SOLUTIONS - INPATIENT DEPARTMENT BACK FILL FOR ON NURSE PLACED ON EXTENDED SICK LEAVE	\$ 6,496.00	561320	30-Sep-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	TAS::75 2010 390::TAS . IHS SCHURZ PROPANE	\$ 9,000.00	454312	30-Sep-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GO V

HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	TAS::75 2010 390::TAS SHZ - PROPANE SERVICES UNDER AMERIGAS HHSI2470810023B FOR SCHURZ	\$ 6,000.00	454312	30-Sep-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GO V
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	PROPANE SERVICES - AMERIGAS MAR- JUNE 2009	\$ 9,000.00	454312	30-Sep-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GO V
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	OBLIGATE FUNDING FOR AMERIGAS PROPANE SERVICES - IHS DENTAL	\$ 474.87	454312	30-Sep-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GO V
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	FUND BPA CALL PROPANE SERVICES AMERIGAS - DENTAL FEB	\$ 271.14	454312	30-Sep-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GO V
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	FUND BPA CALL PROPANE SERVICES AMERIGAS - FEB COMPOUND	\$ 1,719.99	454312	30-Sep-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GO V
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	FUND BPA CALL AMERIGAS 2470810023B MARCH 2009	\$ 4,202.02	454312	30-Sep-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GO V
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	FUND BPA CALL AMERIGAS 2470810023B JAN 2009	\$ 6,451.91	454312	30-Sep-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GO V
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	BPA 2470810023B AMERIGAS JANUARY TO MARCH 2010	\$ 10,000.00	454312	30-Sep-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GO V
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	BPA 2470810023B AMERGAS PROPANE SERVICES	\$ 10,000.00	454312	30-Sep-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GO V
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	OBLIGATE FUNDING ON BPA CALL FOR PROPANE AMERIGAS BPA 2470810023B	\$ 1,228.96	454312	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	BPA HARNEY ELEC - MCD CLINIC NOV	\$ 400.18	454312	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	BPA CALL FUNDING AMERIGAS - WR DENTAL	\$ 1,020.78	454312	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	AMERIGAS BPA CALL - NOV	\$ 3,580.27	454312	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472008100 23B	AMERIGAS PROPANE INCORPORATED (PA) (7917)	460 N GULPH RD, KING OF PRUSSIA, PA	BPA CALL AMERIGAS PROPANE - DEC	\$ 5,403.31	454312	30-Sep-2011	JAMES ROGERS	JIM.ROGES@IHS.GOV
HHSI2422009100 52I	AMERIGAS PROPANE, L.P	218 S MARGERITE, GALLUP, NM	AMERIGAS DELIVERED BULK PROPANE TO ZUNI HOSPITAL ON 02 10 2009 INVOICE 520714 9499 GALLONS 1 249 PER GALLON	\$ 11,864.26	454312	31-Dec-2013	ROZELLA WALELA	ROZELLA.WALELA@IHS.G OV

HHSI242200910052I	AMERIGAS PROPANE, L.P	218 S MARGERITE, GALLUP, NM	DELIVERY OF LIQUID PROPANE GAS TO THE ZUNI SERVICE UNIT (ZSU)	\$ 400,000.00	454312	31-Dec-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI242200910052I	AMERIGAS PROPANE, L.P	218 S MARGERITE, GALLUP, NM	DELIVERY OF LIQUID PROPANE GAS TO THE ZUNI SERVICE UNIT (ZSU)	\$ 400,000.00	454312	31-Dec-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI242200910052I	AMERIGAS PROPANE, L.P	218 S MARGERITE, GALLUP, NM	TASK ORDER CONTRACT HHS12422009100521 DELIVERY OF BULK LP GAS AT ZUNI SERVICE UNIT TRANSPORT 1-9500 GAL AMERIGAS PROPANE R FRANK PROJ MGR 18 610 50 (DELIVERY 2/11/2010, BOL #7579, TICKET #524669)	\$ 18,610.50	454312	31-Dec-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI242200910052I	AMERIGAS PROPANE, L.P	218 S MARGERITE, GALLUP, NM	TASK ORDER CONTRACT HHS1242009100521 DELIVERY OF BULK LP GAS AT ZUNI SERVICE UNIT TRANSPORT 1 ON 11 11 9400 GAL TRANSPORT 2 ON 11 17 9400 GAL AMERIGAS 27 617 20	\$ 27,617.20	454312	31-Dec-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI242200910052I	AMERIGAS PROPANE, L.P	218 S MARGERITE, GALLUP, NM	TAS::75 0390::TAS TASK ORDER FOR BULK LP GAS DELIVERY TO ZUNI HOSPITAL	\$ 37,800.00	454312	31-Dec-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
V797P4531A	AMN HEALTHCARE SERVICES INCORPORATED	12400 HIGH BLUFF DR, SAN DIEGO, CA	AMN NURSING LTCPRISM DELIVERY ORDER: HHSI244200810211G MANUAL DO: HHSI244200800085GDOS: 10/01/08-09/30/09J472448	\$ 193,128.00	621399	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI242201000015B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	UMUHC-NURSING CONTRACT NEEDED DUE TO SHORTAGE OF STAFF IN THE NURSING DEPT AT UMUHC-TOWAOC, CO. NEEDED FOR CONTINUITY OF PATIENT CARE	\$ 12,879.00	812199	31-Oct-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000015B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	UMUHC-NURSING CONTRACT NEEDED DUE TO SHORTAGE OF STAFF IN THE NURSING DEPT AT UMUHC-TOWAOC CO NEEDED FOR CONTINUITY OF PATIENT CARE	\$ 20,790.00	812199	31-Oct-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000015B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	TAS::75 0390::TAS UMUHC-NURSING CONTRACT NEEDED DUE TO SHORTAGE OF STAFF IN THE NURSING DEPT AT UMUHC-TOWAOC CO NEEDED FOR CONTINUITY OF PATIENT CARE	\$ 21,060.00	812199	31-Oct-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000015B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	CONTRACT NO HHSI8242201000015B REGISTERED NURSE COVERAGE NEEDED DUE TO SHORT OF STAFF IN NURSING DEPT UMUHC	\$ 11,232.00	812199	31-Oct-2012	VERNON FROST	VERNON.FROST@IHS.GOV

HHSI242201000015B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	UMUHC-NURSING CONTRACT NEEDED DUE TO SHORTAGE OF STAFF IN THE NURSING DEPT AT UMUHC-TOWAOC CO NEEDED FOR CONTINUITY OF PATIENT CARE	\$ 4,752.00	812199	31-Oct-2012	VERNON FRSTOT	VERNON.FROST@IHS.GOV
HHSI242201000097B	AMORE HERRERA COMPANY	374 WHITE CLOUD LOOP, BERNALILLO, NM	AMORE HERRERA CONTRACT DENTAL ASSISTANT NEEDED AT SANDIA ZIA DENTAL CLINIC ESTIMATED THROUGH APRIL 2010	\$ 5,478.40	621210	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000097B	AMORE HERRERA COMPANY	374 WHITE CLOUD LOOP, BERNALILLO, NM	AMORE HERRERA CONTRACT DENTAL ASSISTANT SANDIA CLINIC HHSI242201000097B	\$ 6,960.00	621210	30-Sep-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI247200700050C	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 N GILBERT RD STE K, GILBERT, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 892,236.50	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI247200700050C	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 N GILBERT RD STE K, GILBERT, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 219,750.00	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI247200700050C	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 N GILBERT RD STE K, GILBERT, AZ	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 439,653.50	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI248200910032B	ANDIAMO TELECOM LLC	10575 N 114TH ST STE 103, SCOTTSDALE, AZ	CALL #4 ANDIAMO	\$ 105.49	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910032B	ANDIAMO TELECOM LLC	10575 N 114TH ST STE 103, SCOTTSDALE, AZ	CALL #5 ANDIAMO	\$ 127.79	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910032B	ANDIAMO TELECOM LLC	10575 N 114TH ST STE 103, SCOTTSDALE, AZ	CALL #6 ANDIAMOTELECOM	\$ 172.84	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910032B	ANDIAMO TELECOM LLC	10575 N 114TH ST STE 103, SCOTTSDALE, AZ	CALL #7 VOCETELECOM	\$ 195.33	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910032B	ANDIAMO TELECOM LLC	10575 N 114TH ST STE 103, SCOTTSDALE, AZ	CALL #8 VOCETELECOM	\$ 154.06	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910032B	ANDIAMO TELECOM LLC	10575 N 114TH ST STE 103, SCOTTSDALE, AZ	TELEPHONE SERVICES	\$ 15,000.00	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI242200910037I	ANDREW WASSERBERG	300 TIJERAS STE 304, ALBUQUERQUE, NM	PHYSICIAN ASSISTANT SERVICES AT ACLSU.	\$ 236,880.00	621999	30-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000039I	ARAGON, PATRICK	10 EASTERN #2, NEW LAGUNA, NM	TAS::75 0390::TAS RESIDENTIAL SERVICES	\$ 6,500.00	611710	28-Mar-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI247200700014C	ARDENT HEALTH SERVICES LIMITED LIABILITY COMPANY	1 BURTON HILLS BLVD # 250, NASHVILLE, TN	PSYCHIATRY SERVICES	\$ 200,000.00	621112	15-Oct-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI242201000038I	ARMIJO, MARIA A	1524 ST RD 124, CUBERO, NM	TAS::75 0390::TAS RESIDENTIAL SERVICES	\$ 6,500.00	611710	28-Mar-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI2422009100 98B	ARQUERO, APRIL	1700 INDIAN PLZ DR NE APT 65, ALBUQUERQUE, NM	PHARMACY TECHNICIAN SERVICES AT AIHC.	\$ 29,820.00	339116	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 98B	ARQUERO, APRIL	1700 INDIAN PLZ DR NE APT 65, ALBUQUERQUE, NM	HHSI242200910098B- APRIL ARQUERO- ASU PHARMACY INTERN- THIS IS A BPA REQUEST STARTING OCTOBER 1 2009 THROUGH DECEMBER 31 2009	\$ 9,007.40	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 98B	ARQUERO, APRIL	1700 INDIAN PLZ DR NE APT 65, ALBUQUERQUE, NM	PHARMACY INTERN SERVICES	\$ 9,318.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2472008100 07C	ARTISAN PROSTHETICS LIMITED LIABILITY COMPANY	4501 N 32ND ST, PHOENIX, AZ	GENERAL HEALTH CARE SERVICES	\$ 50,000.00	621999	30-Nov-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI2472008100 07C	ARTISAN PROSTHETICS LIMITED LIABILITY COMPANY	4501 N 32ND ST, PHOENIX, AZ	GENERAL HEALTH CARE SERVICES	\$ 50,000.00	621999	30-Nov-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI2472008100 06C	ASHLEY VALLEY MEDICAL CENTER LIMITED LIABILITY COMPANY	151 W 200 N, VERNAL, UT	GENERAL HEALTH CARE SERVICES	\$ 200,000.00	622110	30-Nov-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI2472008100 06C	ASHLEY VALLEY MEDICAL CENTER LIMITED LIABILITY COMPANY	151 W 200 N, VERNAL, UT	GENERAL HEALTH CARE SERVICES	\$ 200,000.00	622110	30-Nov-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI2472007000 82C	ASHLEY VALLEY MEDICAL CENTER, LLC	151 W 200 N, VERNAL, UT	RADIOLOGY SERVICES	\$ 95,290.50	621512	28-Feb-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI2422009100 36B	ASHLEY, MELISSA	3404 BLUE HILL AVE, GALLUP, NM	MELISSA ASHLEY - RESIDENTIAL SERVICES	\$ 111,000.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 36B	ASHLEY, MELISSA	3404 BLUE HILL AVE, GALLUP, NM	AAO NSRTC MA-BPA CALL 1 - CONTRACT HHS1242200910036B FOR RESIDENTAL SERVICES FOR 10 01 09 - 06 19 10	\$ 20,000.00	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI2482009100 29B	AT&T CORP.	3033 CHAIN BRIDGE RD, OAKTON, VA	TAS::75 0390::TAS	\$ 220.01	517110	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 29B	AT&T CORP.	3033 CHAIN BRIDGE RD, OAKTON, VA	AT T LONG DISTANCE ACCT 852448969 INVOICE DATE JANUARY 12TH 2010 BPA HHSI248200910029B	\$ 219.97	517110	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 29B	AT&T CORP.	3033 CHAIN BRIDGE RD, OAKTON, VA	AT T LONG DISTANCE ACCT 852448969 INVOICE DATE DECEMBER 12TH 2009 BPA HHSI248200910029B	\$ 178.94	517110	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 29B	AT&T CORP.	3033 CHAIN BRIDGE RD, OAKTON, VA	TAS::75 0390::TAS	\$ 694.80	517110	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482009100 29B	AT&T CORP.	3033 CHAIN BRIDGE RD, OAKTON, VA	AT T LONG DISTANCE ACCT 852448969 INVOICE DATE AUGUST 12TH 2009 BPA HHSI248200910029B	\$ 337.66	517110	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV

HHSI2482008100 40B	AT&T MOBILITY LLC	5565 GLENRIDGE CONNECTOR, ATLANTA, GA	BPA CALL 6 AT T GS-35F-0297K BLANKET AGREEMENT TO PROVIDE TELEPHONE COMMUNICATION SERVICE TO THE PORTLAND AREA IHS CUSTOMER ACCOUNT 993436714	\$ 513.56	517210	16-Sep-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 40B	AT&T MOBILITY LLC	5565 GLENRIDGE CONNECTOR, ATLANTA, GA	BPA CALL 5 AT T GSA CONTRACT GS- 35F-0297K BLANKET PURCHASE AGREEMENT TO PROVIDE TELEPHONE COMMUNICATION SERVICE TO PORTLAND AREA INDIAN HEALTH SERVICE	\$ 1,880.97	517210	16-Sep-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 40B	AT&T MOBILITY LLC	5565 GLENRIDGE CONNECTOR, ATLANTA, GA	BPA CALL 4 AT T GSA CONTRACT GS-35F 0297K BLANKET PURCHASE AGREEMENT TO PROVIDE TELEPHONE COMMUNICATION SERVICE TO PORTLAND AREA INDIAN HEALTH SERVICE	\$ 1,859.67	517210	16-Sep-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 40B	AT&T MOBILITY LLC	5565 GLENRIDGE CONNECTOR, ATLANTA, GA	BPA CALL 3 AT T GSA CONTRACT GS- 35F-0297K BLANKET PURCHASE AGREEMENT TO PROVIDE TELEPHONE COMMUNICATION SERVICE TO PORTLAND AREA INDIAN HEALTH SERVICE RE-ENTERING REQUISITION DUE TO FAILED FUNDS	\$ 1,616.85	517210	16-Sep-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 40B	AT&T MOBILITY LLC	5565 GLENRIDGE CONNECTOR, ATLANTA, GA	BPA CALL 01 AT T GSA CONTRACT GS- 35F-0297K BLANKET PURCHASE AGREEMENT TO PROVIDE TELEPHONE COMMUNICATION SERVICE TO PORTLAND AREA INDIAN HEALTH SERVICE	\$ 1,731.88	517210	16-Sep-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	CELL PHONE SERVICES	\$ 15,000.00	517210	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	TAS::75 0390::TAS	\$ 250.00	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	CALL#10 AT&T MOBILITY	\$ 250.00	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	CALL #9 AT&T MOBILITY	\$ 177.87	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	CALL #7 AT&T MOBILITY	\$ 173.32	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	CALL #6 AT&T	\$ 177.40	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	CALL #5 AT&T	\$ 171.88	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	CALL #11 AT&T	\$ 185.54	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV

HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	CALL # 8 AT&T	\$ 173.90	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	CALL 4 AT T MOBILITY	\$ 170.34	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	CALL 2 AT T MOBILITY	\$ 177.26	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 34B	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	7229 PARKWAY DRIVE, HANOVER, MD	BPA HHSI248200910034BCALL 1 AT T MOBILITY	\$ 300.79	517210	19-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-38028 ATC HEALTHCARE SERVICES INC CCTR218 AUGUST 2009	\$ 30,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-38028 ATC HEALTHCARE SERVICES INC CCTR218 JULY 2009	\$ 30,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-38028 ATC HEALTHCARE SERVICES INC CCTR218 SEPTEMBER 2009	\$ 30,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-38029 ATC HEALTHCARE SERVICES INC CCTR218 3RD QTR JUNE 2009	\$ 60,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-40265 ATC DECEMBER FY-2010	\$ 50,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-40265 ATC JANUARY 2010	\$ 10,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-40265 ATC OCTOBER FY-2010	\$ 30,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-40265 ATC OCTOBER FY- 2010MODIFICATION REQUIRED DUE TO DOLLAR AMOUNT UNDER ESTIMATED ON ORIGINAL BPA CALL FOR OCTOBER 2009.	\$ 2,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	TAS::75 0390::TAS ANNUAL INDIAN HEALTH SERVICE ACTIVITIES	\$ 15,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	TAS::75 0390::TAS NO YEAR INDIAN HEALTH ERVICE ACTIVITIES	\$ 15,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-38028 ATC HEALTHCARE SERVICES INC CCTR218 3RD QTR MAY 2009	\$ 60,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-37421 ATC HEALTHCARE CCTR218 BPA CALL SEPT 2008	\$ 6,510.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-37246 ATC HEALTHCARE CCTR218 BPA CALL MAY 2009	\$ 60,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-37246 ATC HEALTHCARE CCTR218 BPA CALL MAY 2009	\$ 60,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-37245 ATC HEALTHCARE CCTR218 BPA CALL APRIL 2009	\$ 120,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-37244 ATC HEALTHCARE CCTR218 BPA CALL MARCH 2009	\$ 120,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV

HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-36572 ATC CCTR218 BPA CALL DEC 19-31 2008	\$ 120,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-36571 ATC HEALTHCARE CCTR218 BPA CALL DEC 1-18 2008	\$ 120,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-34227 ATC BPA CALL CCTR218BPA CALL AGAINST ATC BLANKET PUCHASE AGREEMENT FOR NURSING SERVICES FOR HTE FOLLOWING DATES OF SERVICE 01 18 09 THRU 01 31 09	\$ 60,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-34227 ATC BPA CALL CCTR218	\$ 60,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 72B	ATC HEALTHCARE SERVICES, INC.	1983 MARCUS AVE STE E122, NEW HYDE PARK, NY	PIMC M-34227	\$ 60,000.00	621399	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2422009102 59B	ATEB, INC	4501 ATLANTIC AVE, STE-110, RALEIGH, NC	ATEB MONTHLY SUPPORT SERVICE FOR 9 STATIONS FOR PHARMACY ESTIMATE THROUGH MARCH 09	\$ 3,472.90	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422009102 59B	ATEB, INC	4501 ATLANTIC AVE, STE-110, RALEIGH, NC	DATA COLLECTION SERVICES	\$ 50,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422009102 59B	ATEB, INC	4501 ATLANTIC AVE, STE-110, RALEIGH, NC	ATEB FOR PHARMACY MONTHLY SUPPORT SERVICES FOR 9 STATIONS AIHC SANDIA SANTA ANA ZIA ESTIMATED FOR 2010	\$ 4,613.85	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
V797P4645A	AUREUS MEDICAL MANAGEMENT SERVICES LIMITED LIABILITY COMPANY	11825 Q ST, OMAHA, NE	MEDICAL TECHNOLOGIST BASE YEAR 3 1 2008 THRU 9 30 08 REF DO HHSI244200800099G	\$ 120,140.80	621511	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GO V
HHSI2482009100 23B	AVISTA CORP	1411 E MISSION AVE, SPOKANE, WA	TAS::75 0391::TAS	\$ 2,471.52	221122	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 23B	AVISTA CORP	1411 E MISSION AVE, SPOKANE, WA	AVISTA UTILITIES ACCOUNT 000915552 INVOICE DATE NOVEMBER 5TH 2009 BPA HHSI248200910023B	\$ 2,086.32	221122	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 23B	AVISTA CORP	1411 E MISSION AVE, SPOKANE, WA	AVISTA UTILITIES ACCOUNT 000915552 INVOICE DATE OCTOBER 7TH 2009 BPA HHSI248200910023B	\$ 3,390.06	221122	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482009100 23B	AVISTA CORP	1411 E MISSION AVE, SPOKANE, WA	AVISTA UTILITIES ACCOUNT 000915552 INVOICE DATE DECEMBER 8TH 2009 BPA HHSI248200910023B	\$ 2,671.70	221122	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482009100 23B	AVISTA CORP	1411 E MISSION AVE, SPOKANE, WA	AVISTA UTILITIES ACCOUNT 000915552 INVOICE DATE AUGUST 7TH 2009 BPA HHSI248200910023B	\$ 289.27	221122	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV

HHSI2482009100 23B	AVISTA CORP	1411 E MISSION AVE, SPOKANE, WA	AVISTA UTILITIES ACCOUNT 000915552 INVOICE DATE JANUARY 8TH 2010 BPA HHSI248200910023B	\$ 3,978.57	221122	31-Oct-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2482009100 23B	AVISTA CORP	1411 E MISSION AVE, SPOKANE, WA	AVISTA UTILITIES ACCOUNT 000915552 INVOICE DATE FEBRUARY 8TH 2010 BPA HHSI248200910023B	\$ 3,143.80	221122	31-Oct-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2452010000 02I	AVKARE, INC.	615 N 1ST ST, PULASKI, TN	TAS::75 0390::TAS M40042 AVKARE	\$ 16,077.35	423450	31-Jul-2012	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI2452010000 02I	AVKARE, INC.	615 N 1ST ST, PULASKI, TN	TAS::75 0390::TAS M39207 AVKARE	\$ 8,203.60	423450	31-Jul-2012	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI2452010000 02I	AVKARE, INC.	615 N 1ST ST, PULASKI, TN	TAS::75 0390::TAS M40192 GRSSC ACCT	\$ 10,699.10	423450	31-Jul-2012	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI2482009100 69B	B&C DEVELOPMENT INC.	26942 PAINTED HORSE LANE, LAPWAI, ID	TAS::75 0391::TAS	\$ 16,154.00	237110	24-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2422010000 13I	BACA, MAXINE K	BARBARA LOOP, BLUEWATER, NM	AAO NSRTC MB-TASK ORDER 1 - CONTRACT HHS1242201000013I FOR BILLING SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	\$ 11,330.00	561110	12-Oct-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 03B	BARBONE, BENJAMIN	1/4 MILE WEST OF CH HSE, LAGUNA, NM	MAINTENANCE AND GROUNDS SERVICE AT ACLSU	\$ 30,240.00	811411	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 40I	BARRETT, MICHAEL C	1203 SPUR RD SE, RIO RANCHO, NM	PARAMEDIC/AMBULANCE DRIVER SERVICES	\$ 145,893.00	621910	30-Nov-2013	BRADLEY PLATERO	BRADLEY.PLATERO
HHSI2422009100 40I	BARRETT, MICHAEL C	1203 SPUR RD SE, RIO RANCHO, NM	PARAMEDIC/AMBULANCE DRIVER SERVICES	\$ 3,222.24	621910	30-Nov-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2472010000 09P	BAXTER, RONALD & GERALDINE	3113 PASTURE RD, SCHURZ, NV	SOLID WASTE DISPOSAL - SCHURZ SU	\$ 4,200.00	562111	30-Sep-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI2462010000 01I	BEASLEY, ROBERT H	10600 N BRYANT AVE, OKLAHOMA CITY, OK	MODIFICATION TO HHSI246200910841P TO EXTEND PSYCHIATRIC SERVICES FOR ADULTS AND CHILDREN IN OKC AREA	\$ 156,000.00	621112	31-Dec-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.G OV
HHSI2482008100 33B	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	TAS::75 0390::TAS NON ARRA PROJECT ACT 5 DIFF HGB LYSE - 8457168	\$ 715.80	334516	28-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2422009100 28I	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	TAS::75 0391::TAS ALBUQUERQUE AREA WIDE LABORATORY SUPPLIES AND REAGENTS FOR BECKMAN/COULTER ANALYZERS	\$ 89,960.00	621999	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATER@IHS.G OV
HHSI2422009100 28I	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	PROVISION OF MONTHLY LABATORY EQUIPMENT	\$ 3,564.41	621999	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO
HHSI2422009100 28I	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	PROVISION OF MONTHLY LABATORY EQUIPMENT	\$ 23,126.50	621999	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV

HHSI2422009100 28I	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	BECKMAN COULTER-ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910028I ESTIMATE AMOUNT FOR AUGUST TO SEPTEMBER 2009	\$ 8,000.00	621999	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 28I	BECKMAN COULTER, INC.	250 S KRAEMER BLVD, BREA, CA	ALBUQUERQUE AREA WIDE LABORATORY SUPPLIES AND REAGENTS FOR BECKMAN/COULTER ANALYZERS	\$ 43,900.00	621999	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 28I	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	PROVISION OF MONTHLY LABATORY EQUIPMENT	\$ 16,944.72	621999	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOV
HHSI2422009100 28I	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	PROVISION OF MONTHLY LABATORY EQUIPMENT	\$ 8,472.36	621999	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOV
HHSI2422009100 28I	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	BECKMAN COULTER-BPA CALL NO 7 ZUNI SERVICE UNIT TASK ORDER AGAINST CONTRACT NO HHSI242200910028I FOR INVOICE 5110479 AND 5110793	\$ 4,102.66	621999	30-Sep-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 28I	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	BECKMAN COULTER-CALL NO 11 ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910028I FOR INVOICE'S 5136056 & 5136386	\$ 4,102.66	621999	30-Sep-2013	ROZELLA WALELA	ROZELLA.WALELA@IHS.G OV
HHSI2422009100 28I	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	TASK ORDER AGAINST CONTRACT HHSI242200910028I TO COVER LAB CHARGES FOR UMUHC TOWAOC CO	\$ 13,623.57	621999	30-Sep-2013	VERON FROST	VERNON.FROST@IHS.GO V
HHSI2422009100 28I	BECKMAN COULTER, INC.	4300 N HARBOR BLVD, FULLERTON, CA	ASU- REQUEST FOR TASK ORDER AWARDED TO BECKMAN COULTER CONTRACT HHSI242200928I WITH REFERENCE TO INVOICES 5165429 FOR 2375 79 5169897 FOR 2375 79	\$ 4,751.58	621999	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 28I	BECKMAN COULTER, INC.	250 S KRAEMER BLVD, BREA, CA	PROVISION OF MONTHLY LABATORY EQUIPMENT	\$ 268,800.00	621999	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2412009126 61P	BECKMAN COULTER, INC.	250 S KRAEMER BLVD, BREA, CA	IMMUNOASSAY ANALYZER	\$ 50,235.60	621511	18-Sep-2014	ROBIN CLAYMORE	ROBIN.CLAYMORE@IHS.G OV
HHSI2472008100 64B	BECTON, DICKINSON AND COMPANY	7 LOVETON CIR, SPARKS, MD	PIMC M-31923 BECTON DICKINSON BPA CALL 251	\$ 21,410.13	339113	30-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 64B	BECTON, DICKINSON AND COMPANY	7 LOVETON CIR, SPARKS, MD	PIMC M-34080 BECTON CCTR 251 CONFIRMATION BPA CALL I470810064B	\$ 20,778.50	339113	30-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 64B	BECTON, DICKINSON AND COMPANY	7 LOVETON CIR, SPARKS, MD	PIMC M-36706 THIS REPLACES IHS1058804 THAT IS STUCK IN THE FINANCIAL INTERFACE.	\$ 33,057.56	339113	30-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 64B	BECTON, DICKINSON AND COMPANY	7 LOVETON CIR, SPARKS, MD	PIMC M-40118 BECTON DICKINSON CCTR 251 BPA CALL	\$ 30,614.94	339113	30-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV

HHSI2472008100 64B	BECTON, DICKINSON AND COMPANY	7 LOVETON CIR, SPARKS, MD	PIMC M-40602 BECTON DICKINSON CCTR 251 BPA CALL FOR SUPPLIES FOR NOVEMBER	\$ 2,054.28	339113	30-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 64B	BECTON, DICKINSON AND COMPANY	7 LOVETON CIR, SPARKS, MD	PIMC M-41651 BECTON DICKINSON CCTR 251 BPA CALL FOR FEBRUARY 2010	\$ 35,000.00	339113	30-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2422010000 60B	BERRY, KATHERINE E	90 MEDICINE WAY, DULCE, NM	REQUEST BPA CALL ON CONTRACT HHSI242201000060B FOR KATHERINE BERRY FOR DENTAL HYGIENIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF DECEMBER 2009 A TOTAL OF 64 HOURS AT A RATE OF 65 00	\$ 4,160.00	621210	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422010000 60B	BERRY, KATHERINE E	90 MEDICINE WAY, DULCE, NM	REQUEST BPA CALL ON CONTRACT HHSI242201000060B FOR KATHERINE BERRY FOR DENTAL HYGIENIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF JANUARY 2010 A TOTAL OF 48 HOURS AT A RATE OF 65 00	\$ 3,120.00	621210	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2442008104 95P	BILLINGS CLINIC	2800 10TH AVE N, BILLINGS, MT	REBUILT OF HHSI244200800060P	\$ 12,480.00	621111	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GO V
HHSI2422009102 56B	BIO RAD LABORATORIES SA	CALLE DE LA CALENDULA 95, ALCOBENDAS, , ESP	LABORATORY SUPPLIES	\$ 7,500.00	423450	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOV
HHSI2422009102 56B	BIO RAD LABORATORIES SA	CALLE DE LA CALENDULA 95, ALCOBENDAS, , ESP	LABORATORY SUPPLIES	\$ 7,500.00	423450	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOV
HHSI2422010001 33B	BIOHORIZONS, INC.	2300 RIVERCHASE CTR, BIRMINGHAM, AL	TAS::75 0390::TAS DENTAL SUPPLIES TO ZUNI HOSPITAL FROM BIOHORIZONS	\$ 3,647.00	339113	28-Feb-2015	VERNON FROST	VERNON.FROST@IHS.GO V
HHSI2422010000 37B	BIOMERIEUX , INC.	100 RODOLPHE ST, DURHAM, NC	TAS::75 0390::TAS LABORATORY REAGENT SUPPLIES AND INSTRUMENTATION	\$ 3,250.00	423450	30-Sep-2011	BENJAMIN UPSHAW	BENJAMIN.UPSHAW@IHS .GOV
HHSI2422010000 37B	BIOMERIEUX , INC.	100 RODOLPHE ST, DURHAM, NC	LABORATORY EQUIPMENT AND SUPPLIES	\$ 13,000.00	423450	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOV
HHSI2422010000 01I	BIO-RAD LABORATORIES, INC	4000 ALFRED NOBEL DR, HERCULES, CA	BIO-RAD LABORATORIES - ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242201000001 FOR INVOICE 321 29214711	\$ 3,978.00	423450	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422010000 01I	BIO-RAD LABORATORIES, INC	4000 ALFRED NOBEL DR, HERCULES, CA	QUALITY CONTROL FOR LAB FROM BIO- RAD UTILIZING CAN J530K51 INVOICE 321 30016755	\$ 4,017.00	423450	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2412006094 08B	BLOOD SYSTEMS INCORPORATED (8929)	2209 W OMAHA ST, RAPID CITY, SD	TAS::75 0390::TAS PR LAB BPA CALL UBS 15	\$ 4,347.60	621511	28-Oct-2015	ANGELA FRANEY	ANGELA.FRANEY@IHS.GO V
HHSI2412006094 08B	BLOOD SYSTEMS INCORPORATED (8929)	2209 W OMAHA ST, RAPID CITY, SD	PR LAB BPA CALL UBS 30-NOV-08 10048772	\$ 3,256.50	621511	28-Oct-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV

HHSI2412006094 08B	BLOOD SYSTEMS INCORPORATED (8929)	2209 W OMAHA ST, RAPID CITY, SD	TAS::75 0390::TAS PR LAB BPA CALL UNITED BLOOD SERVICES	\$ 6,491.95	621511	28-Oct-2015	KITTY MENZIE	KITTY.MENZIE@IHS.GOV
HHSI2412006094 08B	BLOOD SYSTEMS INCORPORATED (8929)	2209 W OMAHA ST, RAPID CITY, SD	PR LAB BPA CALL UBS 31-DEC-08	\$ 3,074.50	621511	28-Oct-2015	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI2412006094 08B	BLOOD SYSTEMS INCORPORATED (8929)	2209 W OMAHA ST, RAPID CITY, SD	PR LAB BPA CALL UNITED BLOOD SERVICES HHSI241200810298B	\$ 3,235.00	621511	28-Oct-2015	WILMA WHIRLWIND HORSE	WILMA.WHIRLWINDHORS E@IHS.GOV
HHSI2412006094 08B	BLOOD SYSTEMS INCORPORATED (8929)	2209 W OMAHA ST, RAPID CITY, SD	PR LAB BPA CALL UNITED BLOOD SERVICES 15 JUL 09	\$ 3,776.00	621511	28-Oct-2015	WILMA WHIRLWINDHORSE	WILMA.WHIRLWINDHORS E@IHS.GOV
HHSI2412006094 08B	BLOOD SYSTEMS INCORPORATED (8929)	2209 W OMAHA ST, RAPID CITY, SD	PR LAB UBS CALL INV 30-JUN-09	\$ 3,303.00	621511	28-Oct-2015	WILMA WHIRLWINDHORSE	WILMA.WHIRLWINDHORS E@IHS.GOV
HHSI2412006094 08B	BLOOD SYSTEMS INCORPORATED (8929)	2209 W OMAHA ST, RAPID CITY, SD	PR LAB BPA CALL UBS 30-APR-09	\$ 3,642.00	621511	28-Oct-2015	WILMA WHIRLWINDHORSE	WILMA.WHIRLWINDHORS E@IHS.GOV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-36798 UNITED BLOOD PRODUCTS CCTR 251 BPA CALL	\$ 12,747.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-37735 UNITED BLOOD PRODUCTS CCTR 251 BPA CALL MAY 2009	\$ 9,146.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-38001 UNITED BLOOD SERVICES CC251 I470910098B BPA CALL SEPT 09	\$ 13,695.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-38001 UNITED BLOOD SERVICES BPA CALL CCTR 251	\$ 45,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-38001 THIS WAS A REQUEST TO MODIFY BPA CALL NO. HHSI24728007; HOWEVER, DUE TO SEPARATE CANS USED THE MODIFICATION WILL FAIL AS THERE IS NO FUNDS AVAILABLE ON THE BASE BPA CALL (J40G051).	\$ 8,509.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-40319 2ND BPA CALL FOR NOVEMBER DUE TO BPA CALL LIMIT IS \$15K AND SERVICES ARE ANTICIPATED TO GO OVER \$15K. TO AVOID A RATIFICATION ANOTHER BPA CALL WAS CREATED. A MOD TO INCREASE BPA CALL WILL BE SUBMITTED.	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-40319 UNITED BLOOD BPA CALL CC-251 FOR FY-10 NOVEMBER 2009	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-40591 UNITED BLOOD BPA CALL CC-251 FYR FY-10 DECEMBER 2009 (1 2 HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV

HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-40591 UNITED BLOOD BPA CALL CC251 JANUARY 2010 (2ND HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-40770 UNITED BLOOD BPA CALL CC251 JANUARY 2010 (1ST HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-41560 UNITED BLOOD BPA CALL CC251 FEBRUARY 2010 (1ST HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-41560 UNITED BLOOD BPA CALL CC251 FEBRUARY 2010 (2ND HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-41951 UNITED BLOOD BPA CALL CC251 MARCH 2010 (1ST HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-41951 UNITED BLOOD BPA CALL CC251 MARCH 2010 (2ND HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC 40591 UNITED BLOOD BPA CALL CC-251 FOR FY-10 DECEMBER 2009 (2ND HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 98B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-36074 UNITED BLOOD PROD CCTR251	\$ 6,055.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2422010000 66B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	BLOOD SYSTEMS INC -BPA CALL NO 06 ZUNI SERVICE UNIT ORDER REQUEST AGAINST BPA NO HHSI242201000066B FOR INVOICE 10066266	\$ 3,708.00	423450	30-Sep-2012	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422010000 66B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	BLOOD SYSTEMS INC -BPA CALL NO 03	\$ 8,791.00	423450	30-Sep-2012	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422010000 66B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	BLOOD SYSTEMS INC -BPA CALL NO 02 ZUNI SERVICE UNIT ORDER REQUEST AGAINST BPA NO HHSI242201000066B FOR INVOICE 10062981	\$ 6,384.00	423450	30-Sep-2012	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422010000 66B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	TAS::75 0390::TAS BLOOD & BLOOD REAGENTS DELIVERY TO ZUNI SERVICE UNIT	\$ 6,963.00	423450	30-Sep-2012	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GO V
HHSI2422009103 13B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	BONNIE LTD - HOUSEKEEPING SERVICES AT AIHC FOR AUGUST 2009	\$ 5,310.24	561720	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO
HHSI2422009101 31B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	CUSTODIAL JANITORIAL SERVICES	\$ 107,696.00	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422009101 31B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	ALLEGIANCE STAFFING CONTRACT HOUSEKEEPING NEEDED FOR SANTA ANA	\$ 9,235.20	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV

HHSI2422009101 31B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	ALLEGIANCE STAFFING CONTRACT HOUSEKEEPING SANTA ANA ESTIMATED THROUGH SEPTEMBER 2009	\$ 16,931.20	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009103 13B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	FOR AIHC - BONNIE LTD HOUSEKEEPING SERVICES FOR OCTOBER 2009	\$ 30,014.40	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009103 13B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	FOR AIHC - BONNIE LTD HOUSEKEEPING SERVICES FOR JANUARY 2010	\$ 29,090.88	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009103 13B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	FOR AIHC - BONNIE LTD HOUSEKEEPING SERVICES FOR JUNE 2009	\$ 13,006.24	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009103 13B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	FOR AIHC - BONNIE LTD REQUEST FOR A BPA CALL FOR HOUSEKEEPING SERVICES FOR APRIL 2010	\$ 22,568.52	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009102 45B	BONNIE, LTD.	115 QUINCY ST NE, ALBUQUERQUE, NM	CUSTODIAL JANITORIAL SERVICES	\$ 6,734.00	561720	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOV
HHSI2482010000 09B	BRAVO ENTERPRISES, INC.	9226 84TH ST NE, ARLINGTON, WA	TAS::75 0391::TAS	\$ 5,950.00	237110	6-Dec-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482010000 09B	BRAVO ENTERPRISES, INC.	9226 84TH ST NE, ARLINGTON, WA	TAS::75 0391::TAS	\$ 10,585.00	237110	6-Dec-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2422009101 83B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	TAS::09 0390::TAS	\$ 3,929.00	423450	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI2422009101 83B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	BPA CALL 7 BURNS DENTAL LAB SERVICES INV 8361 8362 8154 8157 8158 8255 8280 8286 8304 8315 8316 8483 8484 8485 8486 8487 8488	\$ 4,876.00	423450	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI2422009101 83B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	BPA CALL 1-BURNS DENTAL LAB FOR DENTAL LAB SERVICES INV 9076 9130 9131 9210 9289 9346 9367 9373 9374 9410 9418 9440 9441 9443 9444	\$ 4,115.00	423450	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI2422010000 16I	BUSBY,EDDLEMON,JOHNSTO N AND HIM ASSOCIATES, LLC	1518 OLD CHATTANOOGA PIKE, CLEVELAND, TN	CODING SUPPORT SERVICES	\$ 25,000.00	541611	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@HS.GO V
HHSI2422010000 16I	BUSBY,EDDLEMON,JOHNSTO N AND HIM ASSOCIATES, LLC	1518 OLD CHATTANOOGA PIKE, CLEVELAND, TN	CODING SUPPORT	\$ 25,000.00	541611	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422010000 52B	BUTLER, STEPHANIE	1620 LA POBLANA RD NW, ALBUQUERQUE, NM	REQUEST BPA FOR STEPHANIE BUTLER CONTRACT MED RECORDS AIHC THRU DEC 09	\$ 5,760.00	561990	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422010000 52B	BUTLER, STEPHANIE	1620 LA POBLANA RD NW, ALBUQUERQUE, NM	TAS::75 0390::TAS REQUEST BPA FOR STEPHANIE BUTLER FOR MEDICAL RECORDS CONTRACTOR THRU AUG 2010	\$ 6,720.00	561990	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV

HHSI242201000052B	BUTLER, STEPHANIE	1620 LA POBLANA RD NW, ALBUQUERQUE, NM	REQUEST BPA FOR STEPHANIE BUTLER CONTRACTOR AIHC MED REC THRU MAR 2010	\$ 5,760.00	561990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910169B	CAC, INC.	3021 JOE RAWLINGS RD, COOKEVILLE, TN	OTHER MEDICAL SERVICES	\$ 7,200.00	811412	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
GS25F0023M	CANON USA INCORPORATED	2110 WASHINGTON BLVD STE 300, ARLINGTON, VA	MR CANNON USA LEASE ON COPIER FY09	\$ 9,457.56	NOT AVAILABLE	30-Sep-2011	MAE ARCHAMBEAU	MAE.ARCHAMBEAU@IHS.GOV
HHSI242200910002B	CANONCITO WATER PROJECT	EXIT 131 DC CENTER, LAGUNA, NM	WATER SUPPLY SERVICE AT CANONCITO HEALTH CENTER	\$ 72,000.00	221310	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910036I	CARDINAL HEALTH 414, INC.	7515 METROPOLITAN DR STE 410, SAN DIEGO, CA	PATIENT LABORATORY TESTING	\$ 48,000.00	621999	1-Oct-2012	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI242200910036I	CARDINAL HEALTH 414, INC.	7515 METROPOLITAN DR STE 410, SAN DIEGO, CA	INVOICE 613121514 612920912 HHSI2422009100361 FOR LAB SUPPLIES FOR MSU CAN J538K51	\$ 3,987.14	621999	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
V797P4012B	CAREFUSION SOLUTIONS, LLC	3750 TORREY VIEW COURT, SAN DIEGO, CA	TAS::75 0390::TAS	\$ 28,127.00	423450	31-Aug-2011	MAXINE DINEYAZHE	MAXINE.DINEYAZHE@IHS.GOV
HHSI246201000431P	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	TAS::75 0390::TAS CARESTREAM HEALTH PREVENTATIVE MAINTENANCE, LASER IMAGER - PAWNEE	\$ 6,272.56	325992	8-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI242200910013B	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	CARESTREAM HLTH SVCS FOR CR DRYVIEW FOR OCT NOV DEC 2009	\$ 5,697.25	811212	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910013B	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	CARESTREAM HLTH PM FOR CR 850 FOR JAN FEB MAR 2010	\$ 5,697.25	811212	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910013B	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	TAS::75 0390::TAS BPA FOR CR 850 DRYVIEW 8150 FOR JAN FEB MARCH 2010	\$ 5,697.25	811212	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910013B	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	TASK ORDER 4 FOR JULY AUGUST SEPTEMBER FOR ACL RADIOLOGY	\$ 5,697.25	811212	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI247200910593P	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	FY09 CARESTREAM HEALTH NEW CONTRACT MAY 17 2009 THRU MAY 16 2010	\$ 6,273.00	334510	31-May-2013	JONELLE CLYTUS	JONELLE.CLYTUS@IHS.GOV
HHSI246201000124P	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	CARESTREAM HEALTH SERVICE AGREEMENT	\$ 28,358.00	811219	18-Dec-2013	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI242201000138B	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	REQUEST BPA CALL ON CONTRACT HHSI242200910229B ON CARESTREAM HEALTH FOR PREVENTIVE MAINTENANCE AGREEMENT SERVICES DELIVERED AT THE JICARILLA SERVICE UNIT ACCOUNTING INFO 2009 J538Y50 25723	\$ 3,346.44	325992	10-Nov-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000138B	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	TAS::75 0390::TAS REQUEST BPA CALL ON CONTRACT HHSI242201000138B FOR CARESTREAM HEALTH INC CR T M LABOR SERVICE DATE 11 23 2009	\$ 5,125.07	325992	10-Nov-2014	VERNON FROST	VERNON.FROST@IHS.GOV

HHSI2422009101 48B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	TAS::75 0390::TAS AIDC-2010 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO-DENTAL ASSISTANT SERV- APPROX HRS TO COVER APRIL 2010-MAY 2010 (J539F68) - AT 9169 COORS BLVD NW ALB NM 87120	\$ 4,806.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009101 48B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	AIDC-2010 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO- DENTAL ASSISTANT SERV- APPROX HRS TO COVER DEC 2009-JAN 2010 (J532969) - AT 9169 COORS BLVD NW ALB NM 87120	\$ 4,806.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009101 48B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	DENTISTRY SERVICES	\$ 9,063.60	812990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009101 48B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	AIDC-2010 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO- DENTAL ASSISTANT SERV- APPROX HRS TO COVER OCT-NOV 2009 (J532969) - AT 9169 COORS BLVD NW ALB NM 87120	\$ 4,806.00	621210	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009101 48B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	AIDC-2010 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO- DENTAL ASSISTANT SERV- APPROX HRS TO COVER FEB 2009-MAR 2010 (J532969) - AT 9169 COORS BLVD NW ALB NM 87120	\$ 4,806.00	621210	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009101 48B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	AIDC-2009 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO- DENTAL ASSISTANT SERV- MAY-JUNE 2009 (J538F68)	\$ 5,019.84	621210	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009101 22B	CEDARFACE, CLARA	912 CARDENAS DR SE, ALBUQUERQUE, NM	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 6,926.40	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422010000 18B	CELLCO PARTNERSHIP	ONE VERIZON WAY, BASKING RIDGE, NJ	VERIZON WIRELESS P O BOX 76082 BELLEVUE WA 98009 - GS-35F-00119P CALL 001 FOR HHSI24201000018B CELLULAR PHONE SERVICE FOR SFSU FOR THE MONTH OF OCTOBER 1 THRU NOVEMBER 30 2009	\$ 4,000.00	517210	30-Sep-2011	BENJAMIN UPSHAW	BENJAMIN.USHAU@IHS. GOV
HHSI2482008100 57B	CELLCO PARTNERSHIP	ONE VERIZON WAY, BASKING RIDGE, NJ	TAS::75 0390::TAS NON ARRA PROJECT MNTLY CELL PHONE SERVICE	\$ 120.38	517210	23-Sep-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 57B	CELLCO PARTNERSHIP	ONE VERIZON WAY, BASKING RIDGE, NJ	TAS::75 0390::TAS NON ARRA PROJECT BPA CALL FOR CELL PHONE SERVICE FOR WSSU	\$ 157.99	517210	23-Sep-2013	COLEEN REED	COLEEN.REED@IHS.GOV

HHSI2482008100 57B	CELLCO PARTNERSHIP	ONE VERIZON WAY, BASKING RIDGE, NJ	BPA CALL 09 FOR FEBRUARY 2010 CELL PHONE SERVICE WSSU ACCOUNT 565711610-00001	\$ 264.85	517210	23-Sep-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	ARRA::YES::ARRA TAS::75 0392::TAS ARRA WALKER RIVER CLINIC PARKING LOT RESURFACING	\$ 238,891.56	236220	30-Jun-2011	BARRY PRINCE	NOT AVAILABLE
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	TAS::75 0392::TAS FORT YUMA BOILER REPLACEMENT PROJECT	\$ 99,994.28	236220	2-Jun-2014	DAN FINLEY	DAN.FINLEY@IHS.GOV
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	TAS::75 0392::TAS SELLS INTERIOR PLUMBING REPLACEMENT-ARRA FUNDS	\$ 795,247.77	236220	2-Jun-2014	DAN FINLEY	DAN.FINLEY@IHS.GOV
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	TAS::75 0392::TAS ARRA PROJECT - PEACH SPRINGS CLINIC MAINTENANCE BLDG ROOF REPLACEMENT	\$ 142,874.92	236220	2-Jun-2014	DAN FINLEY	NOT AVAILABLE
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	TAS::75 0392::TAS ARRA COOLING TOWER REPLACEMENT AT PHOENIX INDIAN MEDICAL CENTER	\$ 424,812.09	236220	2-Jun-2014	DAN FINLEY	NOT AVAILABLE
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	TAS::75 0392::TAS ARRA PROJECT	\$ 158,645.06	236220	2-Jun-2014	DAN FINLEY	NOT AVAILABLE
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	TAS::75 0392::TAS ARRA PROJECT - PIMC REPLACE SEVEN PACKAGED A C UNITS PROJECT DATA 109439-1-HGFL0000000- PHOENIX AREA IHS-32501	\$ 174,935.68	236220	2-Jun-2014	DAN FINLEY	NOT AVAILABLE
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	TAS::75 0392::TAS ARRA PROJECT - SELLS MAIN ENTRANCE AND WAITING AREA	\$ 349,988.90	236220	2-Jun-2014	DAN FINLEY	NOT AVAILABLE
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	TAS::75 0392::TAS ARRA PROJECT FOR WHITERIVER INDIAN HOSPITAL SIGNAGE	\$ 149,996.02	236220	2-Jun-2014	DAN FINLEY	NOT AVAILABLE
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	TAS::75 0392::TAS ARRA WATER MAIN TO MODULAR OFFICE BUILDINGS AT WHITERIVER INDIAN HOSPITAL	\$ 84,974.65	236220	2-Jun-2014	DAN FINLEY	NOT AVAILABLE
HHSI1612009000 05I	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	8500 LEESBURG PIKE STE 500, VIENNA, VA	TAS::75 0392::TAS SAN XAVIER LANDSCAPING (ARRA-FUNDED) PROJECT AND RAMADAS PROJECT	\$ 148,997.61	236220	2-Jun-2014	DAN FINLEY	NOT AVAILABLE
HHSI2462010000 3C	CENTRAL OKLAHOMA AMERICAN INDIAN HEALTH COUNCIL INC	4913 W RENO AVE, OKLAHOMA CITY, OK	TAS::75 0390::TAS OKC URBAN MEDICAL DENTAL AND BEHAVIORAL HEALTH SERVICES BASE PLUS FOUR OPTION YEARS	\$ 4,677,654.00	621111	30-Sep-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI2482008100 47B	CENTRAL OREGON HEATING & COOLING, INC.	2516 SW GLACIER PL, REDMOND, OR	TAS::75 0390::TAS NON ARRA PROJECT BPA CALL P/M ON ALL (9) HEATPUMPS GOV'T QTRS AT WSSU	\$ 818.50	238220	31-Aug-2013	COLEEN REED	COLEEN.REED@IHS.GOV

HHSI2482008100 47B	CENTRAL OREGON HEATING & COOLING, INC.	2516 SW GLACIER PL, REDMOND, OR	BPA CALL 02BPA CALL FOR SERVICE TO FIX THERMOSTAT LOCATED AT 1142 WARM SPRINGS STDOS 6 26 09	\$ 378.95	238220	31-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	TELEPHONE SERVICES	\$ 9,000.00	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	TAS::75 0390::TAS	\$ 205.09	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	CENTURYTEL CALL #8	\$ 101.99	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	CALL #9 CENTURYTEL	\$ 102.00	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	CALL #6 CENTURYTEL	\$ 102.21	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	CALL #5 CENTURYTEL	\$ 101.73	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	CALL #11 CENTURYLINK	\$ 101.52	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	CALL #10 CENTURYLINK	\$ 102.00	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	CALL # 7 CENTURYTEL	\$ 101.19	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	CALL 2 CENTURYTEL	\$ 101.71	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 35B	CENTURYTEL OF WASHINGTON, INC.	8102 SKANSIE AVE, GIG HARBOR, WA	BPA CALL #4 CENTURYTEL	\$ 101.73	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2422009103 46B	CERVANTES, SANDY	3031 SAN RAFAEL AVE SE, ALBUQUERQUE, NM,	REGISTERED PHARMACY INTERN SERVICES	\$ 46,000.00	561990	20-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009103 46B	CERVANTES, SANDY	3031 SAN RAFAEL AVE SE, ALBUQUERQUE, NM	TAS::75 0390::TAS ASU- HHSI242200910346B- SANDY CERVANTES- PHARMACY TECH CONTRACTOR- THIS IS A BPA REQUEST STARTING APRIL 1 2010 THROUGH JUNE 30 2010	\$ 3,300.00	561990	20-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 56I	CHAN, CYNTHIA	8341 WABASH AV S #A, SEATTLE, WA	COORDINATOR/PHYSICIAN ASSISTANT FOR THE TPSU, SFSU.	\$ 6,825.00	621399	25-Dec-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 56I	CHAN, CYNTHIA	8341 WABASH AV S #A, SEATTLE, WA	PHYSICIAN ASSISTANT	\$ 18,000.00	621399	25-Dec-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOV
HHSI2422009100 06B	CHAVEZ SR, CANDELARIO	1/4E OF NEW LAGUNA POST OFFICE OLD RT 66, NEW LAGUNA, NM	BPA CALL 3 - CANDELARIO CHAVEZ SR	\$ 3,877.50	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI2422010000 24B	CHAVEZ, NELCIE	C64 EXIT 131 W, LAGUNA, NM	BPA CALL 1 DIABETES CLERK NELCIE CHAVEZ OCT NOV DEC 2009 FOR ACL DIABETES PROGRAM	\$ 7,250.00	561320	30-Sep-2012	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI2422010000 24B	CHAVEZ, NELCIE	C64 EXIT 131 W, LAGUNA, NM	DIABETES CLERK SERVICES FOR ACL HOSPITAL DIABETES PROGRAM FOR JANUARY FEBRUARY MARCH AND APRIL 2010	\$ 7,250.00	561320	30-Sep-2012	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV

HHSI2452010008 13P	CHECKERBOARD REFUSE DISPOSAL SERVICES	HIGHWAY 371 MM 26 STE 2572A, CROWNPOINT, NM	TAS::75 0390::TASGIMC-10-SERVICES- GENERAL SERVICES - WASTE MANAGEMENT - 01 01 10 TO 03 31 10	\$ 2,720.00	562111	30-Jun-2011	STEFANIE ATENE	STEFANIE.ATENE@IHS.GOV
HHSI2462009100 16I	CHG COMPANIES, INC.	6440 S MILLROCK DR STE 175, SALT LAKE CITY, UT	CHG COMPANIES 09	\$ 43,992.00	561320	14-Apr-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI2462009100 16I	CHG COMPANIES, INC.	6440 S MILLROCK DR STE 175, SALT LAKE CITY, UT	TAS::75 0390::TAS CHG COMPANIES - FAMILY PHYSICIAN SERVICES - PAWHUSKA	\$ 71,248.00	561320	14-Apr-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI2462009100 16I	CHG COMPANIES, INC.	6440 S MILLROCK DR STE 175, SALT LAKE CITY, UT	TAS::75 0390::TAS FAMILY PHYSICIAN SERVICES FOR PAWHUSKA	\$ 40,482.00	561320	14-Apr-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI2462009100 16I	CHG COMPANIES, INC.	6440 S MILLROCK DR STE 175, SALT LAKE CITY, UT	TASK ORDER AGAINST CONTRACT HHSI2462009100161 (CHG COMPANIES INC) FOR FAMILY PRACTICE PHYSICIAN SERVICES FOR THE PAWHUSKA IHC FOR SERVICES ENDING APRIL 14 2010	\$ 29,952.00	561320	14-Apr-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI2462009100 16I	CHG COMPANIES, INC.	6440 S MILLROCK DR STE 175, SALT LAKE CITY, UT	FAMILY PRACTICE PHYSICIAN SERVICES - PAWNEE, PAWHUSKA	\$ 46,800.00	621111	14-Apr-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI2422010000 81B	CHINO, FERNON WADE	119 SAN SPEAR DR, MESCALERO, NM	SECURITY GAURD SERVICES RENDERED FROM FERNON CHINO FOR APRIL AND MAY 2010 UTILIZING CAN J530K14	\$ 4,424.40	561612	4-Nov-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI2422010000 81B	CHINO, FERNON WADE	119 SAN SPEAR DR, MESCALERO, NM	SECURITY GUARD SERVICES RENDERED BY FERNON CHINO FOR JANUARY AND FEBRUARY 2010 UTILIZING CAN J539K14	\$ 4,424.40	561612	4-Nov-2011	MERLE GARCIA	MARELE.GARCIA@IHS.GOV
HHSI2452010000 01I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	TAS::75 0390::TAS M40044 CHOYCE ACCT PHS-GWH	\$ 12,695.00	423450	31-Jul-2012	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI2452010000 01I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	M39152 CHOYCE PRODUCTS ORDER FOR GRSSC CONTRACT HHSI245201000001I	\$ 17,478.75	423450	31-Jul-2012	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI2452010000 01I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	TAS::75 0390::TAS M40268 GRSSC ACCT PHS-GWH	\$ 9,957.00	423450	31-Jul-2012	MAXINE DINEYAZHE	MAXINE.DINEYAZHE@IHS.GOV
HHSI2472008100 76B	CIRRUS MEDICAL STAFFING, LLC	4651 CHARLOTTE PARK DR STE 400, CHARLOTTE, NC	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 58,650.25	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 94B	CLARIANT, INC.	31 COLUMBIA, ALISO VIEJO, CA	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 10,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 94B	CLARIANT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-41953 CLARIANT CC251 BPA CALL MARCH 2010	\$ 16,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 94B	CLARIANT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-41559 CLARIANT CC251 BPA CALL FEBRUARY 2010	\$ 16,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 94B	CLARIANT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-40768 CLARIANT BPA CALL CC251 JANUARY 2010	\$ 10,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 94B	CLARIANT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-40279 CLARIANT BPA CALL CC- 251 DOS 12 31 09 (FY-2010)	\$ 25,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV

HHSI2472008100 94B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-40279 CLARIENT BPA CALL CC- 251 DOS 11 31 09 (FY-2010)	\$ 25,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 94B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-37489 CLARIENT CCT251 BPA CALL	\$ 2,353.13	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 94B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-36077 CLARIENT CCT251 CONFIRMATION ORDER	\$ 8,452.80	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2442009102 97P	COLE, KENT	5 JUNIPER DR, DUBOIS, WY	TAS::75 0390::TAS MEDICAL TECHNICIAN	\$ 23,750.00	621511	31-Dec-2013	RITA LANGAGER	RIATA.LANGAGER@IHS.G OV
HHSI2422010001 06B	COLLEGE OF AMERICAN PATHOLOGISTS	325 WAUKEGAN RD, WINNETKA, IL	CAP SURVEY FOR ACL LAB ACCREDITATION	\$ 6,340.00	541990	15-Nov-2014	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	TELEPHONE SERVICES	\$ 240,000.00	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	TAS::75 0390::TAS	\$ 4,361.83	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #9 CCT-TELEPHONE	\$ 3,841.47	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #8 CCT-TELEPHONE	\$ 3,863.91	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #7 CCT-TELEPHONE	\$ 3,837.39	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #6 CCT-TELEPHONE	\$ 4,529.61	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #15 CCT-TELEPHONE	\$ 3,822.46	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #13 CCT-TELEPHONE	\$ 3,939.29	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #12 CCT-TELEPHONE	\$ 3,913.80	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #11 CCT-TELEPHONE	\$ 3,773.72	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #10 CCT-TELEPHONE	\$ 3,857.54	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL # 5 CCT-TELEPHONE	\$ 4,131.28	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL 4 CCT-TELEPHONE	\$ 3,542.00	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL 2 CCT-TELEPHONE	\$ 3,542.00	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 33B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL 1 CCT-TELEPHONE	\$ 3,542.00	517110	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 36B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SEWAGE/SOLID WASTE SERVICES	\$ 21,000.00	562111	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 36B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CCT-SOLID WASTE BPA CALL 2	\$ 224.00	562111	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 36B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL# 4 CCT-SOLID WASTE	\$ 101.36	562111	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV

HHSI248200910036B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #9 CCT-SOLID WASTE	\$ 105.28	562111	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910036B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #8 CCT-SOLID WASTE	\$ 303.92	562111	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910036B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #7 CCT-SOLIDWASTE	\$ 122.64	562111	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910036B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #6 CCT-SOLID WASTE	\$ 117.36	562111	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910036B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	CALL #5 CCT-SOLID WASTE	\$ 106.72	562111	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	TAS::75 0391::TAS	\$ 14,675.00	237110	15-Oct-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	TAS::75 0390::TAS SFC BPA CALL HHSI248201000001B B16G 7 595	\$ 7,595.00	237110	15-Oct-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL PMT NO 6 B16G COLVILLE	\$ 10,537.00	237110	15-Oct-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL PMT NO 23 B16G COLVILLE	\$ 4,735.00	237110	15-Oct-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL PMT NO 22 B16G COLVILLE	\$ 5,869.00	237110	15-Oct-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL PMT NO 15 B16G COLVILLE	\$ 5,650.00	237110	15-Oct-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL A77G PURCH NO 3 5 868 75 - COLVILLE	\$ 5,868.75	237110	15-Oct-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL A77G PURCH NO 2 6 515 - COLVILLE	\$ 6,515.00	237110	15-Oct-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	BPA CALL PURCHASE NO 21 B16GSANITATION CONSTRUCTION SERVICESRECEIVED BPA HHSI248201000001B	\$ 6,160.00	237110	15-Oct-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL PMT NO 26 B16G COLVILLE	\$ 5,725.00	237110	15-Oct-2014	DIANA TAYOR	DIANA.TAYLOR@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	TAS::75 0390::TAS BPA CALL PURCHASE NO 14 B09GSANITATION CONSTRUCTION SERVICES REC'D BPA HHSI248201000001B	\$ 4,950.00	237110	15-Oct-2014	JAY SAMPSON	JAY.SAMPSON@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	TAS::75 0390::TAS BPA CALL PURCHASE NO 12 B09G-08 SANITATION CONSTRUCTION SERVICES RECEIVED BPA HHSI248201000001B	\$ 5,400.00	237110	15-Oct-2014	JAY SAMPSON	JAY.SAMPSON@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL B16G PURCH NO 9 7 935 - COLVILLE	\$ 7,935.00	237110	15-Oct-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL B16G PURCH NO 8 6 183 - COLVILLE	\$ 6,183.00	237110	15-Oct-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248201000001B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL B16G PURCH NO 7 13 700 - COLVILLE	\$ 13,700.00	237110	15-Oct-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV

HHSI2482010000 01B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL B16G PURCH NO 4 8 189 - COLVILLE	\$ 8,189.00	237110	15-Oct-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2482010000 01B	COLVILLE CONFEDERATED TRIBES	STATE HWY 155 NORTH, NESPELEM, WA	SFC BPA CALL B16G PURCH NO 5 8 916 50 - COLVILLE	\$ 8,916.50	237110	15-Oct-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.LGO V
HHSI2472008100 81B	CONCENTRIC HEALTHCARE SOLUTIONS LLC	4250 N DRINKWATER BLVD STE 165, SCOTTSDALE, AZ	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 10,000.00	561320	31-Jul-2013	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 81B	CONCENTRIC HEALTHCARE SOLUTIONS LLC	4250 N DRINKWATER BLVD STE 165, SCOTTSDALE, AZ	TAS::75 0390::TAS ANNUAL INDIAN HEALTH SERVICE ACTIVITIES	\$ 25,000.00	561320	31-Jul-2013	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 81B	CONCENTRIC HEALTHCARE SOLUTIONS LLC	4250 N DRINKWATER BLVD STE 165, SCOTTSDALE, AZ	PIMC M34229 CONCENTRIC BPA CALL CCTR218BPA CALL AGAINST CONCENTRIC BLANKET PURCHASE AGREEMENT FOR NURSING SERVICES FOR THE FOLLOWING DATES OF SERVICE 01 18 09 THRU 01 31 09	\$ 15,000.00	561320	31-Jul-2013	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 81B	CONCENTRIC HEALTHCARE SOLUTIONS LLC	4250 N DRINKWATER BLVD STE 165, SCOTTSDALE, AZ	PIMC M-41729 CONCENTRIC CCTR218 BPA CALLS FOR FEBRUARY 2010	\$ 15,000.00	561320	31-Jul-2013	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 81B	CONCENTRIC HEALTHCARE SOLUTIONS LLC	4250 N DRINKWATER BLVD STE 165, SCOTTSDALE, AZ	PIMC M-41005 CONCENTRIC CCTR218 BPA CALLS FOR JANUARY 2010ORIGINAL REQUEST WAS REJECTED DUE TO CAN USED HAD NO FUNDS AVAILALBE. RE- SUBMITTED WITH CAN THAT DOES HAVE FUNDING.	\$ 15,000.00	561320	31-Jul-2013	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 81B	CONCENTRIC HEALTHCARE SOLUTIONS LLC	4250 N DRINKWATER BLVD STE 165, SCOTTSDALE, AZ	PIMC M-40261 CONCENTRIC CCTR218 OCTOBER FY-10	\$ 15,000.00	561320	31-Jul-2013	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 81B	CONCENTRIC HEALTHCARE SOLUTIONS LLC	4250 N DRINKWATER BLVD STE 165, SCOTTSDALE, AZ	PIMC M-37680 CONCENTRIC HEALTHCARE SOLUTIONS LLC 913005 CCTR218 3RD QTR	\$ 15,000.00	561320	31-Jul-2013	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 81B	CONCENTRIC HEALTHCARE SOLUTIONS LLC	4250 N DRINKWATER BLVD STE 165, SCOTTSDALE, AZ	PIMC M-34229 CONCENTRIC BPA CALLBPA CALL AGAINST CONCENTRIC BLANKET PURCHASE AGREEMENT FOR NURSING SERVICES FOR THE FOLLOWING DATES OF SERVICE 01 01 09 THRU 01 17 09	\$ 15,000.00	561320	31-Jul-2013	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 81B	CONCENTRIC HEALTHCARE SOLUTIONS LLC	4250 N DRINKWATER BLVD STE 165, SCOTTSDALE, AZ	PIMC M-33901 CONCENTRIC BPA CALL CCTR218	\$ 17,913.00	561320	31-Jul-2013	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2482008100 35B	CONFEDERATED TRIBES OF WARM SPRINGS RESERVATION OF OREGON	1233 VETERANS ST, WARM SPRINGS, OR	BPA CALL 06 FOR DECEMBER 09 WATER SERVICE FOR WSSU	\$ 489.00	562998	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 35B	CONFEDERATED TRIBES OF WARM SPRINGS RESERVATION OF OREGON	1233 VETERANS ST, WARM SPRINGS, OR	TAS::75 0390::TAS	\$ 1,467.00	562998	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV

HHSI2482008100 35B	CONFEDERATED TRIBES OF WARM SPRINGS RESERVATION OF OREGON	1233 VETERANS ST, WARM SPRINGS, OR	TAS::75 0390::TAS NON ARRA PROJECT BPA FOR UTILITY SERVICE FOR WSSU	\$ 1,467.00	562998	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 35B	CONFEDERATED TRIBES OF WARM SPRINGS RESERVATION OF OREGON	1233 VETERANS ST, WARM SPRINGS, OR	TAS::75 0390::TAS	\$ 489.00	562998	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS, GOV
HHSI2472009103 65P	COX COMMUNICATIONS	1550 W DEER VALLEY RD, PHOENIX, AZ	TAS::75 0390::TAS ANNUAL INDIAN HEALTH SERVICE ACTIVITIES	\$ 11,880.00	NOT AVAILABLE	17-Feb-2014	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 97B	CYTYC CORPORATION	250 CAMPUS DR, MARLBOROUGH, MA	TAS::75 0391::TAS INDIAN HEALTH SERVICE FACILITIES	\$ 11,928.31	334516	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 97B	CYTYC CORPORATION	250 CAMPUS DR, MARLBOROUGH, MA	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 11,455.02	334516	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 97B	CYTYC CORPORATION	250 CAMPUS DR, MARLBOROUGH, MA	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 38,100.00	334516	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 97B	CYTYC CORPORATION	250 CAMPUS DR, MARLBOROUGH, MA	PIMC M-41614 CYTYC HOLOGIC CORP CCTR 251 BPA CALL FOR FEBRUARY 2010	\$ 15,000.00	334516	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 97B	CYTYC CORPORATION	250 CAMPUS DR, MARLBOROUGH, MA	PIMC M-40689 HOLOGIC CYTYC CCTR 251 BPA CALL FOR NOVEMBER 25, 2009(NO ONE AVAILABLE TO SIGN OFF ON IPROC 11-25-09 AND UFMS GOING DOWN 11-30-09 AND WILL NOT BE UP UNTIL 12/3/2009, CONFIRMATION ORDER PLACED TO AVOID DISRUPTION IN LAB TEST TO BE PERFORMED).	\$ 11,600.00	334516	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 97B	CYTYC CORPORATION	250 CAMPUS DR, MARLBOROUGH, MA	PIMC M-40227 HOLOGIC CYTYC CCTR 251 BPA CALL FOR OCTOBER 2009	\$ 5,875.00	334516	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 97B	CYTYC CORPORATION	250 CAMPUS DR, MARLBOROUGH, MA	PIMC M-37498 CYTYC CORPORATION CCTR 251	\$ 6,250.00	334516	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 97B	CYTYC CORPORATION	250 CAMPUS DR, MARLBOROUGH, MA	PIMC M-36083 CYTYC CORPORATION CCTR 251 BPA REQUEST PREVIOUSLY SUBMITTED FAILED FUNDS A NEW REQUEST SUBMITTED UNDER CAN THAT DOES HAVE FUNDS AVAILABLE.	\$ 12,455.69	334516	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 97B	CYTYC CORPORATION	250 CAMPUS DR, MARLBOROUGH, MA	PIMC M-36083	\$ 11,454.56	334516	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 97B	CYTYC CORPORATION	250 CAMPUS DR, MARLBOROUGH, MA	PIMC M-34482 CYTYC BPA CALL 251THIS CALL HHSI24728006 SUPERCEDES HHSI24728003 THAT IS STUCK IN THE FINNANCIAL INTERFACE OF UFMS. CAN WILL NOT PASS DUE TO NO FUNDS IN H&C CAN.	\$ 11,420.60	334516	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2412009100 25B	D & R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	BPA CALL - HHSI241200910025B	\$ 10,868.85	454312	30-Sep-2014	MARY GESINGER	MARYKAY.GESINGER@IH S.GOV

HHSI2412009100 25B	D & R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	BPA CALL FOR PROPANE	\$ 13,515.00	454312	30-Sep-2014	MARY GESINGER	MARYKAY.GESINGER@IHS.S.GOV
HHSI2412009100 25B	D & R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	MARCH, 2010 PROPANE BPA CALL	\$ 14,000.00	454312	30-Sep-2014	MARY GESINGER	MARYKAY.GESINGER@IHS.S.GOV
HHSI2412009100 25B	D & R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	PROPANE BPA CALL	\$ 22,210.00	454312	30-Sep-2014	MARY GESINGER	MARYKAY.GESINGER@IHS.S.GOV
V797P7032A	DADE BEHRING INCORPORATED	1717 DEERFIELD RD., DEERFIELD, IL	SIEMENS - OPTION YEAR 2 OF HHSI247200810261G 4-9-09 TO 4-8-10	\$ 15,600.00	423450	8-Apr-2012	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI2472007000 52C	DAKOTA MED TEMPS INCORPORATED	633 MAIN ST, HILL CITY, SD	MEDICAL/PSYCH CONSULTATION SVCS	\$ 833,100.00	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI2472007000 52C	DAKOTA MED TEMPS INCORPORATED	633 MAIN ST, HILL CITY, SD	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 533,000.00	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI2492009000 08I	DALL E. WEECH, D D S , M S D P.C.	6521 N CAMINO ARTURO, TUCSON, AZ	PEDIATRIC DENTAL SERVICES FOR THE SELLS INDIAN HOSPITAL DENTAL CLINIC. THIS IS A PERSONAL SERVICES CONTRACT SERVICES TO BE PROVIDED ON AS NEED BASES.	\$ 85,000.00	621210	30-Sep-2013	MARILYN LOMAKEMA	MARILYN.LOMAKEMA@IHS.GOV
HHSI2462010000 2C	DALLAS INTER-TRIBAL CENTER	209 E JEFFERSON BLVD, DALLAS, TX	DALLAS URBAN MEDICAL DENTAL BEHAVIORAL HEALTH SERVICES BASE PLUS FOUR OPTION YEARS	\$ 579,287.00	621111	30-Sep-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI2462010000 2C	DALLAS INTER-TRIBAL CENTER	209 E JEFFERSON BLVD, DALLAS, TX	TAS::75 0390::TAS DALLAS URBAN MEDICAL DENTAL BEHAVIORAL HEALTH SERVICES BASE PLUS FOUR OPTION YEARS	\$ 289,882.00	621111	30-Sep-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI2362009000 03C	DATA BASIS, LLC	9520 SAN RAFAEL, ALBUQUERQUE, NM	IHS PERFORMANCE EVALUATION SYSTEM	\$ 612,276.14	541511	31-Jul-2012	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI2362009000 03C	DATA BASIS, LLC	9520 SAN RAFAEL, ALBUQUERQUE, NM	TAS::75 0390::TAS INDIAN HEALTH ACTIVITIES - IHS PERFORMANCE EVALUATION SYSTEM	\$ 200,674.69	541511	31-Jul-2012	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI2392010000 14P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	TRANSCRIPTION SERVICES	\$ 9,955.00	NOT AVAILABLE	30-Sep-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI2422009100 58I	DAVID RODGERS JOHN	ELEPHANT BUTTE, NM	TRAINING SERVICES PROVIDED BY DAVID RODGERS FOR OEHE. PUMPS AND PUMPING, AND ELECTRICAL CONTROLS	\$ 49,404.00	611699	30-Sep-2011	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI2422009100 58I	DAVID RODGERS JOHN	ELEPHANT BUTTE, NM	TAS::75 0390::TAS PUMPS PUMPING PRESENTATION TRAINING SERVICES	\$ 6,195.00	611699	30-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 58I	DAVID RODGERS JOHN	ELEPHANT BUTTE, NM	TAS::75 0390::TAS PUMPS PUMPING PRESENTATION SERVICES	\$ 4,560.00	611699	30-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 58I	DAVID RODGERS JOHN	ELEPHANT BUTTE, NM	TAS::75 0390::TAS PUMPS PUMPING COURSE	\$ 9,414.00	611699	30-Sep-2012	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI2422009100 08P	DAVIS ULTRASERV INC	4761 SPINNAKER WAY, DISCOVERY BAY, CA	MAINTENANCE & SERVICE CONTRACT FOR AIHC ULTRASOUND UNIT	\$ 8,709.00	561990	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI2442009000 24P	DEBRA SYKES, PC	34193 MISTY LAGOON, POLSON, MT	OTHER MEDICAL SERVICES	\$ 97,500.00	621340	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

GS35F4076D	DELL MARKETING LIMITED PARTNERSHIP	ONE DELL WAY, ROUND ROCK, TX	FPSU DELL-LEASE	\$ 23,200.64	334111	30-Jun-2011	ASHLEY FLYNN	ASHLEY.FLYNN@IHS.GOV
HHSI246200910902P	DELTA DENTAL PLAN OF OKLAHOMA	16 NW 63RD STREET STE 301, , ,	TASK ORDER AGAINST CONTRACT HHSI246200700016I FOR GEN DENTAL NETWORK FEE FOR CLINIC AND DENTAL LAB SVCS	\$ 500,000.00	621210	31-Oct-2011	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI241200810002C	DELTA DENTAL PLAN OF SOUTH DAKOTA	720 N EUCLID AVE, PIERRE, SD,	DENTAL SERVICES	\$ 869,083.00	524114	30-Sep-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI242201000085B	DELTA SCIENTIFIC INCORPORATED A DIV OF HENRY SCHEIN INCORPORATED	135 DURYE A RD, MELVILLE, NY	DENTAL INSTRUMENTS EQ & SUPPLIES	\$ 25,000.00	423450	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	TAS::75 0390::TAS HHSI2462009100171 DIAGNOSTIC IMAGING ASSOCIATION (DIA) INC 311573 READING INTERPRETATION OF XRAY IMAGES EFFECTIVE 03 01 10-03 31 10	\$ 2,750.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	QUARTERLY REQUEST FOR DIA FILM READS SERVICES FOR JICARILLA SERVICE UNIT TO COVER OCT NOV DEC 2009 60 X-RAYS 11 00	\$ 660.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	TO PROVIDE DIGITAL TELERADIOLOGY SERVICES PROVIDED BY DIA RE NAT'L CONTRACT HHSI2462009100171 PERIOD OF PERFORMANCE 7 27 09 TO 7 31 2010 TELERADIOLOGY X-RAY INTERPRETATIONS 11 EA X 5400 59400	\$ 159,900.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	TAS::75 0390::TAS IHS ACTIVITIES TAS BA IHS OHP DIA SVCS CR OCT - DEC 2009	\$ 24,980.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	TAS::75 0390::TAS DIA - RADIOLOGY INTERPRETATIONS FOR THE PERIOD OF 7-27-09 TO 8-31-09 - SUNDAY CLINIC	\$ 84,800.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	TAS::75 0390::TAS BA IHS OHP DIA SVCS CR OCT - DEC 2009	\$ 24,980.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	TAS::75 0390::TAS RADIOLOGY INTERPRETATIONS TO COVER 07-24-09 TO 07-23-10 CT INTERPRETATIONS	\$ 78,050.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	TAS::75 0390::TAS RADIOLOGY INTERPRETATIONS FOR THE PERIOD OF 3-1-10 TO 3-31-10 - WEEKEND AND HOLIDAY	\$ 91,600.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV

HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	TAS::75 0390::TAS RADIOLOGY INTERPRETATIONS FOR THE PERIOD OF 11-1-09 TO 11-30-09 - WEEKEND AND HOLIDAYS	\$ 84,950.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	TAS::75 0390::TAS RADIOLOGY INTERPRETATIONS FOR THE PERIOD OF 1-1-10 TO 1-31-10 - WEEKEND AND HOLIDAY	\$ 86,150.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	TAS::75 0390::TAS DIA - RADIOLOGY INTERPRETATIONS FOR THE PERIOD OF 7-27-09 TO 8-31-09 - SUNDAY CLINIC	\$ 99,625.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	QUARTERLY REQUEST FOR DIA FILM READS SERVICES FOR ACL ULTRASOUND FOR OCTOBER NOVEMBER DECEMBER	\$ 2,535.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	DIAGNOSTIC IMAGING-10	\$ 6,930.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	DIAGNOSTIC IMAGING ASSOC HHSI2462009100171 TELERADIOLOGY CONTRACT FOR THE PAWNEE IHC FOR THE SERVICE PERIOD 7-27-07 TO 7-31-2010 FOR GENERAL RADIOLOGY	\$ 19,750.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	DIA RADIOLOGY CONTRACT	\$ 27,100.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	DIA - RADIOLOGY INTERPRETATIONS FOR PERIOD OF 9-1-09 TO 9-30-09 - SUNDAY CLINIC - CONTRACT NUMBER HHSI2462009100171	\$ 81,750.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	BA IHS OHP DIA SVCS NC 2QS FY10 OBLIGATION OCT 2009 - MAR 2010	\$ 28,640.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI2462009100171	DIAGNOSTIC IMAGING ASSOCIATES INC	4500 S GARNETT ST STE 919, TULSA, OK	BA IHS OHP DIA SVCS FB 2QS FY10 OBLIGATION OCT 2009 - MAR 2010	\$ 23,982.00	621512	23-Jul-2014	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI246201000466P	DIAGNOSTIC IMAGING ASSOCIATES, INC.	4500 S GARNETT ST STE 300, TULSA, OK	TAS::75 0390::TAS TRANSCRIPTION SERVICES PAWNEE	\$ 720.00	621512	23-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI246200910373P	DIAMOND SERVICES, INC	7575 PLAINVIEW HWY, DUNN, NC	DIAMOND SERVICES - HOUSEKEEPING SERVICES - HASKELL - OPTION YEAR ONE	\$ 35,580.00	561720	31-Mar-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI246200910373P	DIAMOND SERVICES, INC	7575 PLAINVIEW HWY, DUNN, NC	HOUSEKEEPING SERVICES FOR THE HASKELL HEALTH CENTER LAWRENCE KANSAS SERVICES WILL BE FOR 12 MONTHS TO BEGIN 4 1 2009 AMOUNT TO BE DETERMINED BY QUOTE PROVIDED BY VENDORS	\$ 33,888.00	561720	31-Mar-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV

HHSI2422009101 15B	DISCOUNT PEST CONTROL	2405 CALLE LOMA VERDE, SANTA FE, NM	PEST CONTROL SERVICES FOR ALBUQUERQUE INDIAN DENTAL CLINIC (AIDC)	\$ 7,552.00	561990	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2412009108 13P	DMS IMAGING, INC.	2101 N UNIVERSITY DR, FARGO, ND	MODIFICATION TO EXERCISE OPTION YEAR ONE	\$ 35,805.00	621512	30-Sep-2011	CARA WOLLMAN	CARA.WOLLMAN@IHS.G OV
HHSI2482010000 22B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA	TAS::75 0390::TAS	\$ 1,641.46	622110	31-Jan-2015	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2422010000 44B	DR STEVEN L WIRE	9301 ALAMEDA BLVD NE, ALBUQUERQUE, NM	STEVEN WIRE CONTRACT DENTAL SERVICES SANDIA HEALTH CENTER	\$ 10,800.00	621210	31-Oct-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422010000 44B	DR STEVEN L WIRE	9301 ALAMEDA BLVD NE, ALBUQUERQUE, NM	DENTAL SERVICES	\$ 18,000.00	621210	31-Oct-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 87B	DUONG, STEPHANIE C	1109 CASA TOMAS RD NE, ALBUQUERQUE, NM,	PHARMACY TECHNICIAN SERVICES AT AIHC	\$ 3,068.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 87B	DUONG, STEPHANIE C	1109 CASA TOMAS RD NE, ALBUQUERQUE, NM	PHARMACY TECHNICIAN SERVICES AT AIHC	\$ 24,960.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422010000 47B	DUONG, STEPHANIE C	1109 CASA TOMAS RD NE, ALBUQUERQUE, NM	HHSI242201000047B- STEPHAINE DUONG- ASU PHARMACY INTERN- THIS IS A BPA REQUEST STARTING OCTOBER 1 2009 THROUGH DECEMBER 31 2009	\$ 3,640.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 22I	DURHAM, MIRANDA MD	103 KNOTT LN, CORRALES, NM	TAS::75 0390::TAS PHYSICIAN SERVICES FOR THE ALBUQUERQUE INDIAN HEALTH CENTER AT THE SANDIA HEALTH CENTER.	\$ 45,790.00	621999	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 22I	DURHAM, MIRANDA MD	103 KNOTT LN, CORRALES, NM	FAMILY PHYSICIAN SERVICES	\$ 55,813.75	621999	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 22I	DURHAM, MIRANDA MD	103 KNOTT LN, CORRALES, NM	TAS::75 0390::TAS PHYSICIAN SERVICES ALBUQUERQUE INDIAN HEALTH CENTER AT THE SANDIA HEALTH CENTER	\$ 318,240.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 22I	DURHAM, MIRANDA MD	103 KNOTT LN, CORRALES, NM	TAS::75 0390::TAS PHYSICIAN SERVICES	\$ 23,750.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 22I	DURHAM, MIRANDA MD	103 KNOTT LN, CORRALES, NM	PHYSICIAN SERVICES	\$ 62,320.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2362007000 02C	EASTPLUS USA INCORPORATED	10819 HILLBROOKE LN, POTOMAC, MD	TAS::75 0391::TAS SENIOR SPECIALTY SOFTWARE SUPPORT FOR INDIAN HEALTH FACILITY DATABASE SYSTEM	\$ 148,800.00	561110	31-Dec-2011	DALE BURSON	DALE.BURSON@IHS.GOV
HHSI2462009107 98P	EC AMERICA INC	8444 WESTPARK DR STE 200, MCLEAN, VA	DRAGON MEDICAL ENTERPRISE V10 SOFTWARE (FEDERAL GOVT VERSION) PN DNS10M-FG-B01 SEWP CLIN 526-8 FOR CLINTON	\$ 79,965.00	423430	31-Aug-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.G OV
HHSI2422009101 65B	ECONOMY SALES & SERVICE, INC.	821 RANKIN RD NE, ALBUQUERQUE, NM	HOSP FURNITURE,EQ,UTENSILS & SUP	\$ 7,200.00	423450	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSP2332010000 31C	EIGHTEEN NINETEEN GROUP INC	743 WEDGEWOOD DR, GULF SHORES, AL	IHS HOSPITAL AND HOME OFFICE COST REPORT PREPARATION	\$ 1,480,003.20	541219	30-Sep-2014	CARI FRASER	CARI.FRASER@PSC.HHS.G OV

HHSI2492008100 01C	EL RIO SANTA CRUZ NEIGHBORHOOD HEALTH CENTER, INC		GENERAL HEALTH CARE SERVICES	\$ 146,452.94	621498	31-Oct-2012	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS .GOV
HHSI2492008100 01C	EL RIO SANTA CRUZ NEIGHBORHOOD HEALTH CENTER, INC	839 W CONGRESS, TUCSON, AZ,	GENERAL HEALTH CARE SERVICES	\$ 2,228,164.58	621498	31-Oct-2012	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS .GOV
HHSI2492008100 01C	EL RIO SANTA CRUZ NEIGHBORHOOD HEALTH CENTER, INC	839 W CONGRESS, TUCSON, AZ,	GENERAL HEALTH CARE SERVICES	\$ 788,104.28	621498	31-Oct-2012	MARILYN LOMAKEMA	MARILYN.LOMAKEMA@I HS.GOV
HHSI2492008100 01C	EL RIO SANTA CRUZ NEIGHBORHOOD HEALTH CENTER, INC	839 W CONGRESS, TUCSON, AZ,	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR LINE ITEM 0001	\$ 257,958.96	621498	31-Oct-2012	MARILYN LOMAKEMA	MARILYN.LOMAKEMA@I HS.GOV
HHSI2422009102 73B	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY AND DRYCLEANING SERVICES	\$ 75,000.00	812320	30-Sep-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	TAS::75 0390::TAS LAUNDRY SERVICES FOR ZUNI IHS HOSPITAL	\$ 4,159.50	447110	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	TAS::75 0390::TAS LAUNDRY LINEN SERVICES AT ZUNI IHS HOSPITAL.	\$ 5,124.54	447110	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY LINEN SERVICES - OCTOBER 2009	\$ 4,533.88	447110	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY LINEN SERVICES - MARCH 2009	\$ 4,833.76	812320	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY LINEN SERVICE - JULY 2009	\$ 4,074.08	812320	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY AND LINEN SERVICES FOR THE MONTH OF SEPTEMBER 2009	\$ 4,800.00	812320	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY AND LINEN SERVICES FOR MAY 2009	\$ 4,604.40	812320	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY AND LINEN SERVICES FOR APRIL 2009	\$ 4,410.36	812320	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY AND LINEN SERVICE FOR AUGUST 2009	\$ 4,800.00	812320	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY LINEN SERVICES FOR JANUARY 2010	\$ 4,499.92	447110	31-Dec-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY AND LINEN SERVICES AT THE ZUNI SERVICE UNIT (ZSU)	\$ 60,000.00	812320	31-Dec-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY AND LINEN SERVICES AT THE ZUNI SERVICE UNIT (ZSU)	\$ 60,000.00	812320	31-Dec-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	TAS::75 0390::TAS LAUNDRY LINEN SVCS FOR ZUNI SERVICE UNIT (FEB/2010)	\$ 4,846.60	447110	31-Dec-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 50I	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY LINEN SERVICES FOR NOVEMBER 2009	\$ 4,103.86	447110	31-Dec-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GO V
HHSI2422009102 41B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	EMDEON BUSINESS SERVICES FOR (IT) AIHC INVOICE 3291105 12 31 08 3257129 11 30 08	\$ 4,254.96	561410	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV

HHSI242200910251B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	SWITCHING SERVICES AT SANTA FE SERVICE UNIT	\$ 38,000.00	561990	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI248200910037B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	PHARMACY ELECTRONIC BILLING	\$ 60,000.00	541219	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910037B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	CALL #4 EMDEON	\$ 369.74	561499	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910037B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	CALL #5 EMDEON	\$ 337.83	561499	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910037B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	CALL #6 EMDEON	\$ 138.03	561499	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910037B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	EMDEON CALL # 3	\$ 203.37	561499	16-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910042B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	BPA CALL 04 FOR ELECTRONIC BILLING SERVICES ENDING JANUARY 2010	\$ 201.60	423430	28-Feb-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200910042B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	BPA CALL 03 FOR ELECTRONIC BILLING SERVICES ENDING OCTOBER 2009	\$ 188.86	423430	28-Feb-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200910042B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	BPA HHSI248200910042BBPA CALL 01CALL FOR ELECTRONIC BILLING SERVICES ENDING JULY 2009	\$ 195.64	423430	28-Feb-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI242201000069B	EMDEON, INC.	3055 LEBANON RD, NASHVILLE, TN	EMDEON OFFICE VALUPACKAGE FOR IMS SERVICES AIHC CHARGE FOR MONTHLY SERVICES PLUS FOR SEPT 09	\$ 18,460.00	423430	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242201000069B	EMDEON, INC.	3055 LEBANON RD, NASHVILLE, TN	TAS::75 0390::TAS ADP SOFTWARE	\$ 5,400.00	423430	30-Sep-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242201000069B	EMDEON, INC.	3055 LEBANON RD, NASHVILLE, TN	ADP SOFTWARE	\$ 10,654.92	423430	30-Sep-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI248200910000B	EMDEON, INC.	3055 LEBANON PKE STE 100, NASHVILLE, TN	MONTHLY SUBSCRIBER FEE THROUGH EMDEON FOR BUSINESS OFFICE	\$ 60,000.00	423430	14-Dec-2013	IMOGENE INGAWANUP	IMOGENE.INGAWANUP@IHS.GOV
HHSI2422009100151	ENGLAND, DELMA J	5028 BOGART ST NW, ALBUQUERQUE, NM	RN SERVICES	\$ 10,000.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI247200810066B	ESOTERIX INC	4509 FREIDRICH LN STE 100, AUSTIN, TX	PIMC M-41409 ESOTERIX INC CC251	\$ 4,736.00	621511	30-Jun-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810066B	ESOTERIX INC	4509 FREIDRICH LN STE 100, AUSTIN, TX	PIMC M-40671 ESOTERIX CC-251 BPA CALL FOR JANUARY 2010	\$ 25,000.00	621511	30-Jun-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810066B	ESOTERIX INC	4509 FREIDRICH LN STE 100, AUSTIN, TX	PIMC M-39168 ESOTERIX INC CCTR 251 BPA CALL	\$ 25,000.00	621511	30-Jun-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810066B	ESOTERIX INC	4509 FREIDRICH LN STE 100, AUSTIN, TX	PIMC M-39168 ADDITIONAL FUNDS NEEDED TO COVER FOR SERVICES RENDERED IN THE FOURTH QUARTER OF FY-09. BPA HHSI28004 WAS IN PLACE SERVICES WERE IN PLACE.	\$ 7,939.78	621511	30-Jun-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810066B	ESOTERIX INC	4509 FREIDRICH LN STE 100, AUSTIN, TX	PIMC M-36628 ESOTERIX BPA CALL 251	\$ 8,094.00	621511	30-Jun-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV

HHSI2472008100 66B	ESOTERIX INC	4509 FREIDRICH LN STE 100, AUSTIN, TX	PIMC M-36619 CONFIRMATION - DUE TO UFMS DOWN CALL WAS NOT ABLE TO BE SUBMITTED IN UFMS.	\$ 5,876.00	621511	30-Jun-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 66B	ESOTERIX INC	4509 FREIDRICH LN STE 100, AUSTIN, TX	PIMC M-41653 ESOTERIX INC CC251 BPA CALL FEB 2010	\$ 25,000.00	621511	30-Jun-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 66B	ESOTERIX INC	4509 FREIDRICH LN STE 100, AUSTIN, TX	PIMC M-41945 ESOTERIX INC CC251 BPA CALL MARCH 2010	\$ 15,000.00	621511	30-Jun-2011	LORNA PAVATEA	LORNA.PAVATEA@IOHS. GOV
HHSI2422009101 06B	F SARRACINO, JOHN	P.O. BOX 235, NEW LAGUNA,	MEDICAL ASSISTANT SERVICE AT AIHC	\$ 24,800.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2482009100 99B	FARR COMPANY (INC)	1 NORTH CORPORATE DR, RIVERDALE, NJ	WOSU-10-0002BHVAC FILTERS 15 3 8 X 18X2 AFSS POLY	\$ 360.23	333411	30-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	TAS::75 0390::TAS	\$ 4,693.62	481112	18-Aug-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 24 FED EX CONTRACT GS 33F- BQT03 TO PROVIDE NEXT BUSINESS DAYS SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PORTLAND AREA IHS ACCOUNT 097- 2625-0	\$ 1,443.45	481112	18-Aug-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 23 FED EX CONTRACT GS 33F- BQT03 TO PROVIDE NEXT BUSINESS DAYS SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PORTLAND AREA IHS ACCOUNT 097- 2625-0	\$ 1,070.36	481112	18-Aug-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 7 AGAINST CONTRACT GS-33F- BQT03 TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PAIHS CUSTOMER ACCOUNT 092- 2652 FED EX HHS1248200810041B	\$ 314.49	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 6 AGAINST CONTRACT GS-33F- BQT03 TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR PAIHS CUSTOMER ACCOUNT 092-2652-0 FED EX HHS1248200810041B RE- ENTERING REQ DUE TO FAILED FUNDS	\$ 381.47	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV

HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 4 AGAINST CONTRACT GS-33F- BQT03 TO PROVIDE NEXT DAY BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PAIHS CUSTOMER ACCOUNT 092-2652-0 FED EX HHS1248200810041B	\$ 351.57	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 2 AGAINST CONTRACT GS-33F- BQT03 TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PAIHS CUSTOMER ACCOUNT 092- 2652-0 FED EX HHS1248200810041B	\$ 518.75	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 17 FEDEX HHS124800810041B CONTRACT GS 33F-BQT03 TO PROVIDE NEXT BUSINESS DAYS SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PORTLAND AREA IHS	\$ 944.59	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 13 AGAINST CONTRACT GS- 33F-BQT03 TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PAIHS CUSTOMER ACCOUNT 092-2652-0 FED EX HHS1248200810041B	\$ 513.10	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 11 AGAINST CONTRACT GS-33F- BQT03 TO PROVIDE NEXT DAY BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PAIHS CUSTOMER ACCOUNT 092-2652-0 FED EX HHS1248200810041B	\$ 585.28	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 1 AGAINST CONTRACT GS-33F- BQT03 TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PAIHS CUSTOMER ACCOUNT 092- 2652-0 FED EX HHS1248200810041B	\$ 652.26	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV

HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 9 AGAINST FED EX CONTRACT GS-33F-BQT03 TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR PAIHS CUSTOMER ACCOUNT 092-2652-0 FEDEX HHS1248200810041B	\$ 274.68	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 8 AGAINST CONTRACT GS- 33F-BQT03 TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PAIHS CUSTOMER ACCOUNT 092-2652-0 FED EX HHS1248200810041B	\$ 525.54	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA CALL 12 AGAINST CONTRACT GS- 33F-BQT03 TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PAIHS CUSTOMER ACCOUNT 092-2652 FED EX HHS1248200810041B	\$ 505.01	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA 3 AGAINST CONTRACT GS33F- BQT03--FED EX TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR THE PAIHS CUSTOMER ACCOUNT 092-2652-0 FED EX HHS1248200810041B	\$ 388.99	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA 14 AGAINST FEDEX CONTRACT GS- 33F-BQT03 TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR PAIHS CUSTOMER ACCOUNT 092-2652-0 FEDEX HHS1248200810041B	\$ 721.66	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	BPA 10 AGAINST FEDEX CONTRACT GS- 33F-BQT03 TO PROVIDE NEXT BUSINESS DAY SMALL PACKAGE DELIVERY WHICH SHALL INCLUDE PRIORITY OVERNIGHT MAIL FOR PAIHS CUSTOMER ACCOUNT 092-2652-0 FEDEX HHS1248200810041B	\$ 446.49	481112	18-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482008100 41B	FEDERAL EXPRESS CORPORATION	2005 CORPORATE PLAZA, MEMPHIS, TN	TAS::75 0390::TAS	\$ 596.42	481112	18-Aug-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V

HHSI2422009100 51I	FERRELLGAS LP	MAIN ST, TUBA CITY, AZ	FERRELLGAS DELIVERED 2 TRANSPORTS- BULK PROPANE TO ZUNI HOSPITAL 03 11 09 INVOICE 1026763519 (9800 GALS 93 9114 00) INVOICE 1026763489 (9600 GALS 93 8928 00)	\$ 18,042.00	454312	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 51I	FERRELLGAS LP	MAIN ST, TUBA CITY, AZ	FERRELLGAS - BULK PROPANE FOR ZUNIHOSPITAL INVOICE 1028334380 (9400 GALLONS 1 04 GAL)	\$ 9,776.00	454312	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 51I	FERRELLGAS LP	MAIN ST, TUBA CITY, AZ	FERRELLGAS - BULK PROPANE FOR ZUNI HOSPITAL INVOICE 1028334389 (9300 GALLONS 1 04 9672 00)	\$ 9,672.00	454312	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 51I	FERRELLGAS LP	MAIN ST, TUBA CITY, AZ	CONTRACT HHSI242200910051I FERRELLGAS PROPANE DELIVERED TO ZUNI HOSPITAL ON 04 07 09 INVOICE 1027281803 10 152 00 (1 08 GAL X 9400) INVOICE 1027281838 10 153 08 (1 08 GAL X 9401)	\$ 20,305.08	454312	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 51I	FERRELLGAS LP	MAIN ST, TUBA CITY, AZ	DELIVERY OF BULK LIQUID PROPANE	\$ 400,000.00	454312	31-Dec-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 51I	FERRELLGAS LP	MAIN ST, TUBA CITY, AZ	DELIVERY OF BULK LIQUID PROPANE	\$ 400,000.00	454312	31-Dec-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 51I	FERRELLGAS LP	MAIN ST, TUBA CITY, AZ	TASK ORDER HHS12422009100511 DELIVERY OF BULK LP GAS AT ZUNI SERVICE UNIT TRANSPORT 1-9300 GALLONS ON 2 11 2010, INVOICE #1032537851	\$ 14,740.50	454312	31-Dec-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 51I	FERRELLGAS LP	MAIN ST, TUBA CITY, AZ	TASK ORDER CONTRACT HHS12422009100511 DELIVERY OF BULK LP GAS AT ZUNI SERVICE UNIT TRANSPORT 1-9009GAL 12 7 09 TRANSPORT 2-9617GAL 12 15 09 TRANSPORT 3-9600GAL TO BE DELIVERED 12 23 09 R FRANK 505-782- 7428 47 701 94	\$ 47,701.94	454312	31-Dec-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GO V
HHSI2482009100 71B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	TAS::75 0391::TAS	\$ 24,240.65	237110	26-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 71B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	SFC K40E BPA CALL HHSI248200910071B 17 992 32	\$ 17,992.32	237110	26-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 71B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	SFC BPA CALL HHSI248200910071B PURCH NO 3 17 989 92	\$ 17,989.92	237110	26-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 71B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	SFC B22L BPA CALL HHSI248200910071B 18 498 05	\$ 18,498.05	237110	26-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 71B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	SFC BPA CALL PMT NO 4 B22L RICHARD FIELD	\$ 18,589.35	237110	26-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V

V797P5992X	FISHER SCIENTIFIC COMPANY L.L.C.	9999 VETERANS MEMORIAL DR, HOUSTON, TX	LABORATORY EQUIPMENT AND SUPPLIES	\$ 76,932.60	423450	31-Mar-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI248200810046B	FISHER SCIENTIFIC COMPANY L.L.C.	2000 PARK LANE DR, PITTSBURGH, PA	BPA CALL #2, INVOICE #1708682 & INVOICE #1940734	\$ 6,398.24	423450	25-Aug-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI242200910038I	FISHER SCIENTIFIC COMPANY L.L.C.	9999 VETERANS MEMORIAL DR, HOUSTON, TX	ASU- REQUEST FOR TASK ORDER AWARDED TO FISHER SCIENTIFIC CONTRACT HHSI242200910038I WITH REFERENCE TO INVOICES 5197517 FOR 80 63 5240936 FOR 3716 18	\$ 3,796.81	621999	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI242200910038I	FISHER SCIENTIFIC COMPANY L.L.C.	9999 VETERANS MEMORIAL DR, HOUSTON, TX	LABORATORY TESTING SERVICES	\$ 185,000.00	621999	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI241200810184B	FISHER SCIENTIFIC COMPANY L.L.C.	2000 PARK LANE DR, PITTSBURGH, PA	TAS::75 0390::TAS	\$ 5,000.00	423490	31-Dec-2014	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI241200810184B	FISHER SCIENTIFIC COMPANY L.L.C.	2000 PARK LANE DR, PITTSBURGH, PA	TAS::75 0390::TAS	\$ 9,354.28	423490	31-Dec-2014	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI241200810184B	FISHER SCIENTIFIC COMPANY L.L.C.	2000 PARK LANE DR, PITTSBURGH, PA	HHSI241200810184B-LAB SUPPLIES	\$ 9,875.55	423490	31-Dec-2014	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI241200810184B	FISHER SCIENTIFIC COMPANY L.L.C.	2000 PARK LANE DR, PITTSBURGH, PA	HHSI241200810184B--LAB SUPPLIES	\$ 21,620.91	423490	31-Dec-2014	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI241200810184B	FISHER SCIENTIFIC COMPANY L.L.C.	2000 PARK LANE DR, PITTSBURGH, PA	HHSI241200810184B LAB SUPPLIES	\$ 4,950.00	423490	31-Dec-2014	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI249200810016B	FISHER SCIENTIFIC COMPANY LIMITED LIABILITY COMPANY	2000 PARK LANE, PITTSBURGH, PA	DRUGS AND BIOLOGICALS	\$ 3,900.00	423450	31-Mar-2013	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI249200810016B	FISHER SCIENTIFIC COMPANY LIMITED LIABILITY COMPANY	2000 PARK LANE, PITTSBURGH, PA	SUPPLIES FROM FISHER SCIENTIFIC	\$ 5,400.00	423450	31-Mar-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200810016B	FISHER SCIENTIFIC COMPANY LIMITED LIABILITY COMPANY	2000 PARK LANE, PITTSBURGH, PA	BPA HHSI249200810016BFISHER SCIENTIFIC FOR SUPPLIES FOR SELLS HOSPITAL ACCT 539363-001	\$ 8,801.74	423450	31-Mar-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200810016B	FISHER SCIENTIFIC COMPANY LIMITED LIABILITY COMPANY	2000 PARK LANE, PITTSBURGH, PA	BPA HHSI249200810016B FISHER SCIENTIFIC FOR LABORATORY SUPPLIES FOR SELLS LABORATORY FOR THE MONTH OF AUGUST SEPTEMBER 2009	\$ 8,000.00	423450	31-Mar-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200810016B	FISHER SCIENTIFIC COMPANY LIMITED LIABILITY COMPANY	2000 PARK LANE, PITTSBURGH, PA	BPA HHSI249200810016B FISHER SCIENTIFIC FOR LABORATORY SUPPLIES FOR SAN XAVIER HEALTH CENTER FOR THE MONTH OF AUGUST SEPTEMBER 2009	\$ 8,000.00	423450	31-Mar-2013	NADINE JOE	NADINE.JOE@IHS.GOV

HHSI249200810016B	FISHER SCIENTIFIC COMPANY LIMITED LIABILITY COMPANY	2000 PARK LANE, PITTSBURGH, PA	BPA HHSI249200810016B FISHER SCIENTIFIC FOR LABORATORY SUPPLIES FOR SAN SIMON HEALTH CENTER FOR THE MONTH OF AUGUST SEPTEMBER 2009	\$ 6,000.00	423450	31-Mar-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200810016B	FISHER SCIENTIFIC COMPANY LIMITED LIABILITY COMPANY	2000 PARK LANE, PITTSBURGH, PA	BPA HHSI249200810016B ACCOUNT 960057-004 SUPPLIES FOR SAN SIMON HEALTH CENTER	\$ 6,965.05	423450	31-Mar-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200810016B	FISHER SCIENTIFIC COMPANY LIMITED LIABILITY COMPANY	2000 PARK LANE, PITTSBURGH, PA	BPA HHSI249200810016B ACCOUNT 539363-002 SUPPLIES FOR SAN XAVIER HEALTH CENTER	\$ 6,154.53	423450	31-Mar-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI242201000070B	FOLKNER, HEATHER	8100 BARSTOW NE #14103, ALBUQUERQUE, NM	TAS::75 0390::TAS ASU- HHSI242201000070B- HEATHER FOLKNER- PHARMACY TECH CONTRACTOR- THIS IS A BPA REQUEST STARTING APRIL 1 2010 THROUGH JUNE 30 2010	\$ 4,200.00	561990	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI235200910005I	FOR-H INVESTMENTS INC	623 BUCKINGHAM PLACE, CHICO, CA,	REDDING IDIQ CONTRACT	\$ 90,000.00	237110	7-Sep-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI242200910205B	FRANCISCO, RITA	333 PENNSYLVANIA NE APT 4D, ALBUQUERQUE, NM	CUSTODIAL JANITORIAL SERVICES	\$ 6,124.12	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI242200910205B	FRANCISCO, RITA	333 PENNSYLVANIA NE APT 4D, ALBUQUERQUE, NM	REQUEST FOR A BPA CALL FOR RITA FRANCISCO PERSONAL HOUSEKEEPING SERVICES CONTRACTOR AT AIHC TO BE EFFECTIVE THRU SEPTEMBER 30 2009	\$ 6,486.36	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910205B	FRANCISCO, RITA	333 PENNSYLVANIA NE APT 4D, ALBUQUERQUE, NM	REQUEST FOR BPA CALL FOR RITA FRANCISCO PERSONAL HOUSEKEEPING SERVICES CONTRACT AT AIHC TO BE EFFECTIVE THRU JUNE 2009 REG HRS	\$ 6,124.12	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910205B	FRANCISCO, RITA	333 PENNSYLVANIA NE APT 4D, ALBUQUERQUE, NM	RITA FRANCISCO - AIHC REQUEST FOR A BPA CALL FOR PERSONAL HOUSEKEEPING SERVICE CONTRACTOR FOR OCT NOV AND DEC 2009 REGULAR HOURS	\$ 6,255.00	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI247200910762P	FUJIFILM MEDICAL SYSTEMS U.S.A, INC.	419 WEST AVE, STAMFORD, CT	WRSU SYNAPSE SERVER SERVICE CONTRACT 8 1 2009 TO 7 31 20010	\$ 51,552.00	811219	31-Jul-2014	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI242201000064B	GARCIA, SHARLA	855 VISTA PATRON, BERNALILLO, NM	GARCIA SHARLA CONTRACT DENTAL HYGIENIST SERVICES NEEDED AT SANDIA DENTAL CLINIC	\$ 5,120.00	621210	31-Oct-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000048B	GEE, JODI	5212 CASITA VISTA NW, ALBUQUERQUE, NM	ASU- HHSI242201000048B- JODI GEE- ASU PHARMACY INTERN- THIS IS A BPA STARTING JAN 1 2010 THROUGH MARCH 31 2010	\$ 4,200.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI242201000048B	GEE, JODI	5212 CASITA VISTA NW, ALBUQUERQUE, NM	HHSI242201000048B- JODI GEE- ASU PHARMACY INTERN- THIS IS A BPA REQUEST STARTING OCTOBER 1 2009 THROUGH DECEMBER 31 2009	\$ 3,380.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI247200810585P	GENERAL ELECTRIC COMPANY	3000 N GRANDVIEW BLVD, WAUKESHA, WI	GE HEALTHCARE - PKR RADIOLOGY	\$ 4,458.00	621512	4-Jun-2013	JONELLE CLYTUS	JONELLE.CLYTUS@IHS.GOV
HHSI247200910339P	GENERAL ELECTRIC COMPANY	3000 N GRANDVIEW BLVD, WAUKESHA, WI	FY09 GE HEALTHCARE PROTEUS	\$ 8,945.04	423450	31-Dec-2013	JONELLE CLYTUS	JONELLE.CLYTUS@IHS.GOV
HHSI246200910827P	GENERAL ELECTRIC COMPANY	3000 N GRANDVIEW BLVD, WAUKESHA, WI	COMPLETE PREVENTIVE MAINTENANCE FPR GE LOGIC 9 ULTRASOUND MACHINE FOR 1 YEAR BEGINING 9-1-09 THRU 8-31-2010	\$ 17,975.04	811219	31-Aug-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, ,	CALL 2 AGAINST BPA HHSI249200910005B FOR OFFICE SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 08 29 2009 SEE ATTACHMENT J421198	\$ 9,589.01	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	TAS::75 0390::TAS	\$ 11,997.46	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICESMART BPA HHSI249201000015B FOR OFFICE SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 01 12 2010 SEE ATTACHMENT J421198	\$ 6,787.57	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES	\$ 7,851.40	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART P S BPA HHSI249200910005B-POC VICTORIA PACHECO X2422	\$ 5,470.12	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	CALL 5 AGAINST OFFICESMART BPA HHSI249201000015B FOR OFFICE SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 12 14 2009 SEE ATTACHMENT J421198	\$ 7,255.28	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	CALL 3 AGAINST OFFICESMART BPA HHSI249201000015B FOR OFFICE SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 11 18 2009 SEE ATTACHMENT J421198	\$ 3,524.08	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B ON BEHALF OF TAO FINANCE POC IRMA ENIS (520) 295-2447 DETAILS ARE ATTACHED	\$ 1,425.55	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV

HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART BPA - OFFICE SUPPLIES ORDERED AGAINST BPA HHSI24920091005B ON BEHALF OF TAO OFFICE TRIBAL SELF-DETERMINATION POC LORETTA BILLIE-ENCINAS (520) 295-2421	\$ 11,200.00	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART BPA - OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B DETAILS ARE ATTACHED POC IRMA ENIS (520) 295-2447	\$ 1,447.10	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART BPA - OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B ON BEHALF OF TAO FINANCE DETAILS ATTACHED POC IRMA ENIS (520) 295-2447	\$ 384.53	453210	29-Feb-2012	DEVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	CALL 1 AGAINST OFFICESMART BPA HHSI249201000015B FOR OFFICE SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 10 27 2009 SEE ATTACHMENT J421198	\$ 7,099.79	453210	29-Feb-2012	DELVENA CARLYLE	DELVNEA.CARLYLE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICESMART SUPPLIES ITEM HEWC4195A HP DRUM KITHEWC4191A HP TONER BLACKHEWC4192A HR TONER CYANHEWC4193A HP TONER MAGENTAHEWC4194A HP TONER YELLOW	\$ 1,000.60	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART - PHARMACY	\$ 170.60	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART	\$ 678.29	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART - PHARMACY	\$ 160.09	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	CALL 1 AGAINST BPA HHSI249200910005B FOR OFFICE HOUSEKEEPING SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 08 14 2009 SEE ATTACHMENT J421198	\$ 1,846.50	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI247200700053C	GERALD BURGE/CONSULTANT	1214 E DAOU DR, GLOBE, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 156,000.00	621999	8-Apr-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI247200700053C	GERALD BURGE/CONSULTANT	1214 E DAOU DR, GLOBE, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 48,000.00	621999	8-Apr-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI242200910030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	PHARMACIST SERVICES	\$ 23,430.00	446110	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	PHARMACY SERVICES	\$ 3,594.38	446110	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV

HHSI242201000030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	TAS::75 0390::TAS PHARMACY SERVICES	\$ 5,591.25	446110	30-Sep-2014	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI242201000030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	GHOST RX, INV #ZUNI-012710LL	\$ 4,792.50	446110	30-Sep-2014	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI242201000030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	GHOST RX, INVOICE ZUNI-011910LL FOR 1/5-1/15/2010	\$ 6,279.06	446110	30-Sep-2014	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI242201000030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	TAS::75 0390::TAS CONTRACT PHARMACIST SVCS @ ZUNI SERVICE UNIT	\$ 6,500.94	446110	30-Sep-2014	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI242201000073B	GLOBAL NUTRITION SERVICES	11024 MONTGOMERY NE STE 155, ALBUQUERQUE, NM	GLOBAL NUTRITION SERVICES HHSI242201000073B	\$ 6,960.00	541990	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.GOV
HHSI242201000073B	GLOBAL NUTRITION SERVICES	11024 MONTGOMERY NE STE 155, ALBUQUERQUE, NM	GLOBAL NUTRITION SERVICES HHSI242201000073B	\$ 6,960.00	541990	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.GOV
HHSI248201000036B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	TAS::75 0390::TAS NON-ARRA AWARD: BPA CALL #2, INVOICE 525643 03/25/2010	\$ 1,360.00	423490	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI242200910129B	GREEN, WILLIAM F MD	1505 STANFORD N E, ALBUQUERQUE, NM	CONTRACT MD SERVICES FOR SANDIA SANTA ANA THROUGH SEPT 2009	\$ 13,200.00	621111	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910129B	GREEN, WILLIAM F MD	1505 STANFORD N E, ALBUQUERQUE, NM	PHYSICIAN SERVICES	\$ 24,200.00	621111	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24120077007069200P	HAFNER DANIEL J MD	1507 FLORMANN ST, RAPID CITY, SD	NOT AVAILABLE	\$ 3,900.00	621111	30-Sep-2011	NICHOLE PRICE	NOT AVAILABLE
HHSI242200910073I	HALE, PAMELA	830 ZENNIA AVE, YELLOW SPRINGS, OH	PHYSICIAN SERVICES	\$ 150,000.00	621111	16-Jul-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910073I	HALE, PAMELA	830 ZENNIA AVE, YELLOW SPRINGS, OH	PHYSICIAN SERVICES	\$ 14,550.00	621111	16-Aug-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910073I	HALE, PAMELA	830 ZENNIA AVE, YELLOW SPRINGS, OH	PHYSICIAN SERVICES AT MSU	\$ 21,000.00	621111	16-Aug-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI246201000022P	HAPPY FEET	704 FRISCO, CLINTON, OK	TAS::75 0390::TAS RODNEY BACCUS WOUND CARE NURSE TO PROVIDE WOUND CARE SERVICES TO OKLA AREA PATIENTS PERIOD OF PERFORMANCE 12 1 09 TO 11 30 2010	\$ 98,400.00	621399	30-Nov-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI248200910038B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	TAS::75 0390::TAS NON ARRA PROJECT LAB SUPPLIES FOR WSSU	\$ 104.46	325413	31-Jan-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200910038B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	HARDY DIAGNOSTICS 11 6 09	\$ 332.65	325413	31-Jan-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200910038B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	HARDY DIAGNOSTICS 1 15 2010	\$ 224.39	325413	31-Jan-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200910038B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	VON 8007004 ICHEM 10 SG	\$ 743.87	325413	31-Jan-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI248200910038B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	LAB MEDIA SUPPLIES	\$ 45,000.00	325413	31-Jan-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@

HHSI2482009100 38B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	LAB DEPT - HARDY LAB SUUPPLIES	\$ 407.62	325413	31-Jan-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT2
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	MCDERMITT FOR HARNEY ELECTRIC FOR JANUARY TO MARCH 2010	\$ 5,000.00	221122	24-Oct-2014	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	FUND BPA HARNEY ELECTRIC - MCD WELLNESS MARCH 2009	\$ 1,823.88	221122	24-Oct-2014	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	FOR HARNEY ELECTRIC COOP - MCDERMITT ELECTRIC UTILITY DIABETIC WELLNESS	\$ 1,250.00	221122	24-Oct-2014	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	FOR HARNEY ELECTRIC COOP - MCD ELECTRIC UTILITY JUNE 2009	\$ 890.60	221122	24-Oct-2014	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	ELECTRIC SERVICES - MCD MAY	\$ 880.35	221122	24-Oct-2014	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	ELECTRIC SERVICES - MCD	\$ 2,292.04	221122	24-Oct-2014	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	BPA 2470910022B ELECTRICAL SERVICES AT MCDERMITT HARNEY ELECTRIC	\$ 5,000.00	221122	24-Oct-2014	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	OBLIGATE FUNDING ON BPA HARNEY ELECTRIC - MCD WELNESS 2470910022B	\$ 1,778.48	221122	24-Oct-2014	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	OBLIGATE FUNDING ON BPA HARNEY ELECTRIC - MCD CLINIC 2470910022B	\$ 1,179.32	221122	24-Oct-2014	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	FUND BPA ELECTRICAL SERVICES FOR HARNEY ELECTRIC - MCDERMITT WELLNESS PROGRAM DUE MARCH 15	\$ 1,398.48	221122	24-Oct-2014	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	BPA HARNEY ELEC - MCD CLINIC NOV	\$ 361.96	221122	24-Oct-2014	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	BPA CALL HARNEY ELECTRIC - MCD DIABETIC DEC	\$ 1,282.96	221122	24-Oct-2014	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	BPA CALL HARNEY ELECTRIC - MCD CLINIC DEC	\$ 717.24	221122	24-Oct-2014	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	BPA CALL ELECTRICAL SERVICES HARNEY ELECTRIC BPA 2470910022B FEB	\$ 720.28	221122	24-Oct-2014	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 22B	HARNEY ELECTRIC COOPERATIVE INC	1326 HINES BLVD, BURNS, OR	BPA CALL - HARNEY ELECTRIC DIABETES	\$ 310.44	221122	24-Oct-2014	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2462009100 04I	HARRIS DO, BRIAN T	12357 N 165TH E PL, COLLINSVILLE, OK	TAS::75 0390::TAS ER PHYSICIAN SERVICES	\$ 21,060.00	621111	30-Sep-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI2462009100 04I	HARRIS DO, BRIAN T	12357 N 165TH E PL, COLLINSVILLE, OK	BRIAN HARRIS DO - INITIATE CONTRACT FOR FY-2010 TO RECONSTRUCT HHS-393 REF 201006 TO PROVIDE ER COVERAGE AT CIH FROM 10 01 09 - 10 31 09 FOR WEEKDAY COVERAGE (7A-7P) 135 HR	\$ 25,200.00	621111	30-Sep-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV

HHSI2422009103 45B	HARRISON, CALEDONIA	741 ALVARADO DR SE, ALBUQUERQUE, NM	HHSI242200910345B- CALEDONIA HARRISON- ASU PHARMACY INTERN- STARTING SEPTEMBER 10 2009 THROUGH DECEMBER 31 2009	\$ 3,300.00	561990	8-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2472007000 64C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	TAS::75 0390::TAS INDIAN HEALTH ACTIVITIES	\$ 160,000.00	561320	30-Apr-2012	JAIME CATRON- NORRIS	JAIME.CATRON-NORRIS
HHSI2472007000 64C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 50,000.00	561320	30-Apr-2012	JAIME CATRON- NORRIS	JAIME.CATRON-NORRIS
HHSI2472007000 64C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	ER AND FAMILY PRACTICE PHYSICIAN SERVICES	\$ 882,870.00	561320	30-Apr-2012	JONELLE CLYTUS	JONELLE.CLYTUS@IHS.GO V
HHSI2442009103 93P	HEALTH CARE PARTNERS, INC	3080 PREMIERE PKWY STE 175, DULUTH, GA	LTC HEALTHCARE PARTNERS FY09J47CC48.25635DOS: 10/01/08- 09/30/09	\$ 174,125.00	621111	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GO V
HHSI2442009103 94P	HEALTH CARE PARTNERS, INC	3080 PREMIERE PKWY STE 175, DULUTH, GA	LTC HEALTHCARE PARTNERSURGENT CARE PHYSICIAN SVCSJ47CC48.25635DOS: 10/01/08- 09/30/09	\$ 61,360.00	621111	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GO V
HHSI2412007076 91B	HEALTH SOUTH DAKOTA DEPARTMENT OF	600 E CAPITOL AVE, PIERRE, SD	DECEMBER 2009 BPA CALL FOR LAB TESTING SERVICES	\$ 3,500.00	621511	30-Sep-2016	MARY GESINGER	MARYKAY.GESINGER@IH S.GOV
HHSI2412007076 91B	HEALTH SOUTH DAKOTA DEPARTMENT OF	600 E CAPITOL AVE, PIERRE, SD	MARCH 2010 BPA CALL FOR LAB SERVICES - HHSI241200810025B	\$ 3,600.00	621511	30-Sep-2016	MARY GESINGER	MARYKAY.GESINGER@IH S.GOV
HHSI2412007076 91B	HEALTH SOUTH DAKOTA DEPARTMENT OF	600 E CAPITOL AVE, PIERRE, SD	OCTOBER 2009 BPA CALL FOR LAB SERVICESREBUILD MANUAL REQ #007- 2010-0061	\$ 3,643.50	621511	30-Sep-2016	MARY GESINGER	MARYKAY.GESINGER@IH S.GOV
HHSI2412007076 91B	HEALTH SOUTH DAKOTA DEPARTMENT OF	600 E CAPITOL AVE, PIERRE, SD	TAS::75 0390::TAS MAY LAB SERVICES BPA CALL	\$ 3,600.00	621511	30-Sep-2016	MARY GESINGER	MARYKAY.GESINGER@IH S.GOV
HHSI2412007076 91B	HEALTH SOUTH DAKOTA DEPARTMENT OF	600 E CAPITOL AVE, PIERRE, SD	TAS::75 0390::TAS JUNE LAB SERVICES BPA CALL	\$ 3,600.00	621511	30-Sep-2016	MARY GESINGER	MARYKAY.GESINGER@IH S.GOV
HHSI2412007076 91B	HEALTH SOUTH DAKOTA DEPARTMENT OF	600 E CAPITOL AVE, PIERRE, SD	TAS::75 0390::TAS SD STATE LAB DEPARTMENT BPA CALL FOR APRIL	\$ 3,600.00	621511	30-Sep-2016	MARY KAYE GESINGER	MARYKAY.GESINGER@IH S.GOV
HHSI2422009100 43I	HEALTHCARE LAUNDRY SERVICES, LLC	7600 LOS VOLCANES RD NW A, ALBUQUERQUE, NM	LAUNDRY SERVICE	\$ 15,000.00	812331	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOV
HHSI2422009100 43I	HEALTHCARE LAUNDRY SERVICES, LLC	7600 LOS VOLCANES RD NW A, ALBUQUERQUE, NM	LAUNDRY SERVICE	\$ 8,085.02	812331	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOV
HHSI2422009100 43I	HEALTHCARE LAUNDRY SERVICES, LLC	7600 LOS VOLCANES RD NW A, ALBUQUERQUE, NM	LAUNDRY SERVICE	\$ 15,000.00	812331	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOVE
HHSI2422009101 35P	HEALTHLINE SYSTEMS, INC.	17085 CAMINO SAN BERNARDO, SAN DIEGO, CA	MEMBERSHIP RENEWAL	\$ 9,100.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009100 16I	HELEN A SAYERS	11029 BRIARWOOD TERRACE NE, ALBUQUERQUE, NM	TAS::75 0390::TAS RN SERVICES	\$ 10,000.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 16I	HELEN A SAYERS	11029 BRIARWOOD TERRACE NE, ALBUQUERQUE, NM	NURSING SERVICES	\$ 4,800.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2462009103 69P	HENRY DPM, THOMAS S	1010 N MARKET AVE, SHAWNEE, OK	HENRY CONTRACT ONE YEAR EXERCISED OPTION YEAR 1	\$ 33,150.00	621391	6-Apr-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS .GOV

HHSI2462009103 69P	HENRY DPM, THOMAS S	1010 N MARKET AVE, SHAWNEE, OK	THOMAS HENRY - PODIATRY SERVICES	\$ 33,150.00	621391	6-Apr-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS .GOV
HHSI2422010001 05B	HERBERT RACHELSON MD FAAOF INC	5776 NDCBU, TAOS, NM	HERBERT RACHELSON HHSI242201000105B	\$ 4,800.00	621111	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.G OV
HHSI2422010001 05B	HERBERT RACHELSON MD FAAOF INC	5776 NDCBU, TAOS, NM	HERBERT RACHELSON MD HHSI242201000105B	\$ 4,800.00	621111	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.G OV
HHSI2422010001 05B	HERBERT RACHELSON MD FAAOF INC	5776 NDCBU, TAOS, NM	TAS::75 0390::TAS ORTHOPEDIC SERVICES HERBERT RACHELSON MD HHSI242201000105B	\$ 3,200.00	621111	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.G OV
HHSI2422009100 49I	HERITAGE OPERATING L P	3185 INDUSTRY DR, GALLUP, NM	CONTRACT HHSI242200910049ITECO PROPANE (DBA IKARD NEWSOM) DELIVERED BULK PROPANE TO ZUNI HOSPITAL ON 02 11 09 INVOICE G428907 (9606 GALS 1 20 GAL 11527 20	\$ 11,527.20	454312	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 49I	HERITAGE OPERATING L P	3185 INDUSTRY DR, GALLUP, NM	IKARD NEWSOM - BULK PROPANE - 1 TRANSPORT LOAD (PER MANAGER CHRIS 7 22 09 QUOTE 1 14 GAL X 9500 GALLONS)	\$ 10,830.00	454312	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 49I	HERITAGE OPERATING L P	3185 INDUSTRY DR, GALLUP, NM	IKARD NEWSOM - BULK PROPANE - 1 TRANSPORT LOAD (PER MANAGER CHRIS QUOTE 1 14 GAL X 9500 GALLONS)	\$ 10,830.00	454312	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 49I	HERITAGE OPERATING L P	3185 INDUSTRY DR, GALLUP, NM	IKARD NEWSOMBULK PROPANE - 1 TRANSPORT LOAD (PER MANAGER CHRIS 7 22 09 QUOTE 1 14 GAL X 9500 GALLONS)	\$ 10,830.00	454312	31-Dec-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.G OV
HHSI2422009100 49I	HERITAGE OPERATING L P	3185 INDUSTRY DR, GALLUP, NM	IKARD NEWSOM DELIVERED PROPANE TO ZUNI HOSPITAL ON 5 06 09 1ST TRANSPORT BOL 3569 (9501 GALLONS X 86 GAL 8170 86) 2ND TRANSPORT BOL 3575 (9621 GALLONS X 86 GAL 8274 06) FOR INV'S G515542 & G515543	\$ 16,444.92	454312	31-Dec-2013	ROZELLA WALELA	ROZELLA.WALELA@IHS.G OV
HHSI2422009100 49I	HERITAGE OPERATING L P	3185 INDUSTRY DR, GALLUP, NM	DELIVERY OF LIQUID PROPANE GAS TO ZUNI SERVICE UNIT (ZSU)	\$ 400,000.00	454312	31-Dec-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 49I	HERITAGE OPERATING L P	3185 INDUSTRY DR, GALLUP, NM	DELIVERY OF LIQUID PROPANE GAS TO ZUNI SERVICE UNIT (ZSU)	\$ 400,000.00	454312	31-Dec-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 49I	HERITAGE OPERATING L P	3185 INDUSTRY DR, GALLUP, NM	TASK ORDER CONTRACT HHSI2422009100491 DELIVERY OF BULK LP GAS AT ZUNI SERVICE UNIT TRANSPORT 1-9800 GAL JANUARY 27 2010 TRANSPORT 2-9305GAL JANUARY 29 2010 R FRANK 782-7428 33 400 00 (INVOICE NO'S G5822763 & G5822771)	\$ 33,400.00	454312	31-Dec-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V

HHSI242200910049I	HERITAGE OPERATING L P	3185 INDUSTRY DR, GALLUP, NM	TASK ORDER CONTRACT HHS12422009100491 DELIVERY OF BULK LP GAS AT ZUNI SERVICE UNIT TRANSPORT 1-9419 GAL TRANSPORT 2-9544 GAL DELIVERED 1 4 2010 R FRANK 505-782-7428 36 977 85 (INVOICES G582772 AND G582773)	\$ 36,977.85	454312	31-Dec-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI248200910039B	HERITAGE OPERATING L P	2912 S HWY 97, REDMOND, OR	BPA CALL FOR PROPANE USAGE AT WSSU FOR JANUARY 2010 USAGE	\$ 4,416.07	324110	31-Jan-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200910039B	HERITAGE OPERATING L P	2912 S HWY 97, REDMOND, OR	BPA CALL FOR PROPANE USAGE AT WSSU FOR DECEMBER 2009 USAGE	\$ 3,924.90	324110	31-Jan-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI242200910133B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	\$ 7,637.76	621399	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO
HHSI242200910133B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	\$ 25,263.36	621399	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910133B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	\$ 38,883.20	621399	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910133B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	\$ 15,276.00	621399	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910133B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	\$ 6,168.96	621399	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI246200910471P	HOLOGIC, INC.	35 CROSBY DR, BEDFORD, MA	HOLOGIC DEXA MAINTENANCE AGREEMENT- REPAIRS AND MAINTENANCE FOR PERIOD OF 5.15.2009 TO 3.31.2013 SERIAL NUMBER 82599, FOR THE PAWNEE SERVICE UNIT.	\$ 7,310.00	334517	31-Mar-2013	NOT AVAILABLE	NOT AVAILABLE
HHSI246200910517P	HOLOGIC, INC.	35 CROSBY DR, BEDFORD, MA	2009 HOLOGIC DEXISCAN CONTRACT FOR WIHC PREVENTATIVE MAINTENANCE	\$ 7,310.00	334517	31-May-2013	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI246200910747P	HOLOGIC, INC.	35 CROSBY DR, BEDFORD, MA	HOLOGIC DEXA SCAN CONTRACT RENEWAL -AREA WIDE AGREEMENT INCLUDING ALL SERVICE AND REPLACEMENT PARTS - REFERENCE NUMBER HHSI246200811126P LAST YEARFEETS NUMBER	\$ 7,200.00	334517	31-Jul-2013	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI246200910781P	HOLOGIC, INC.	35 CROSBY DR, BEDFORD, MA	HOLOGIC INC 4 YR NEG CONTRACT AT SAME RATE EACH YEAR TO PROVIDE PREVENTATIVE MAINTENANCE REPAIRS FOR CLINTON INDIAN HEALTH CENTER - TWO PM'S A YEAR CONTRACT PERIOD 4-1-2009 THROUGH 3-31-2010 SYSTEM SN 82992	\$ 7,310.00	334517	14-Aug-2013	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI246200910935P	HOLOGIC, INC.	35 CROSBY DR, BEDFORD, MA	2NDYR RENEWAL 4 YR SERVICE LIH BONE DENSITY SYS ID 82992	\$ 7,310.00	334517	14-Sep-2013	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV

HHSI242201000051	HOOEE,LOJANN	1236 DIAMOND PL. SW, ALBUQUERQUE, NM	AAO NSRTC LH-TASK ORDER 1 - CONTRACT HHS12422010000051 FOR RESIDENTIAL SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	\$ 9,028.00	611710	30-Sep-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI236200810006B	HORNE CREATIVE GROUP	ONE FREEDOM SQ, RESTON, VA	CALL AGAINST HHSI236200810006B BPA FOR THE DEVELOPMENT OF HIGHLY TARGETED PUBLIC RELATIONS MARKETING CAMPAIGN MATERIALS FOR THE DHPS RECRUITMENT BRANCH THE PERIOD OF PERFORMANCE IS DEC 30 2008 TO DEC 30 2010	\$ 500,000.00	541490	6-Sep-2012	ADREINA FLUDD-BENNETT	ADREINA.FLUDD-BENNETT@IHS.GOV
HHSI236200810006B	HORNE CREATIVE GROUP	ONE FREEDOM SQ, RESTON, VA	BPA CALL AGAINST HHS1236200810006B FOR DEVELOPMENT OF HIGHLY-TARGETED PUBLIC RELATIONS MARKETING COMPAIN MATERIALS FOR ORAP CASE MANAGEMENT SYSTEM	\$ 257,085.00	541490	11-Sep-2012	ADREINA FLUDD-BENNETT	ADREINA.FLUDD-BENNETT@IHS.GOV
HHSI236200810006B	HORNE CREATIVE GROUP	ONE FREEDOM SQ, RESTON, VA	OTGS BPA CALL AGAINST BPA HHS1236200810006B FOR DEVELOPMENT OF HIGHLY-TARGETED PUBLIC RELATIONS MARKETING CAMPAIGN MATERIALS FOR THE IHS SELF-GOVERNANCE PROGRAM.	\$ 47,479.00	541490	11-Sep-2012	ADREINA FLUDD-BENNETT	ADREINA.FLUDD-BENNETT@IHS.GOV
HHSI24620100005C	HUNTER HEALTH CLINIC, INC, THE	2318 E CENTRAL AVE, WICHITA, KS	HUNTER URBAN MEDICAL, DENTAL, AND BEHAVIORAL HEATH SERVICES	\$ 199,264.00	621111	30-Sep-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI24620100005C	HUNTER HEALTH CLINIC, INC, THE	2318 E CENTRAL AVE, WICHITA, KS	TAS::75 0390::TAS HUNTER URBAN MEDICAL, DENTAL, AND BEHAVIORAL HEATH SERVICES	\$ 161,150.00	621111	30-Sep-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI248200910015B	IDAHO POWER COMPANY	1221 W IDAHO ST, BOISE, ID	TAS::75 0391::TAS (FH-FAC-1346) BPA CALL 3 FOR ELECTRICITY CONSUMPTION FOR THE PERIOD OF 2 04 10 TO 3 08 10 FOR ACCOUNT 9746762313 FOR THE FOLLOWING LOCATIONS MISSION ROAD (FAC MAINT SHOP) 116 SHOSHONE DRIVE (OEH OFFICE) FHSU MISSION ROAD	\$ 2,117.93	221119	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI248200910015B	IDAHO POWER COMPANY	1221 W IDAHO ST, BOISE, ID	ELECTRICITY SERVICE	\$ 240,000.00	221122	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI248200910068B	INDEPENDENT DRILLING INC	692 A W HWY 39, BLACKFOOT, ID	SFC BPA CONSTR CALL 8 190 - INDEPENDENT DRILLING INC	\$ 8,190.00	237110	23-Aug-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI248200910068B	INDEPENDENT DRILLING INC	692 A W HWY 39, BLACKFOOT, ID	SFC INDEPENDENT DRILLING BPA CALL 15 339 25	\$ 15,339.25	237110	23-Aug-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV

HHSI24620100004C	INDIAN HEALTH CARE RESOURCE CENTER OF TULSA INC	550 S PEORIA AVE, TULSA, OK	TAS::75 0390::TAS OBLIGATE APRIL 2010 TO JULY 2010 FUNDING FOR TULSA URBAN MEDICAL, DENTAL, AND BEHAVIORAL HEALTH SERVICES	\$ 1,274,356.00	621111	30-Sep-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI24620100004C	INDIAN HEALTH CARE RESOURCE CENTER OF TULSA INC	550 S PEORIA AVE, TULSA, OK	TAS::75 0390::TAS OBLIGATE DECEMBER 2009 TO MARCH 2010 FUNDS FOR TULSA URBAN MEDICAL, DENTAL, AND BEHAVIORAL HEALTH SERVICES	\$ 1,680,320.00	621111	30-Sep-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI24620100004C	INDIAN HEALTH CARE RESOURCE CENTER OF TULSA INC	550 S PEORIA AVE, TULSA, OK	TAS::75 0390::TAS OBLIGATE OCTOBER 2010 FUNDS FOR TULSA URBAN MEDICAL, DENTAL, AND BEHAVIORAL HEALTH SERVICES	\$ 432,771.00	621111	30-Sep-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI24620100004C	INDIAN HEALTH CARE RESOURCE CENTER OF TULSA INC	550 S PEORIA AVE, TULSA, OK	TULSA URBAN MEDICAL, DENTAL, AND BEHAVIORAL HEALTH SERVICES	\$ 419,008.00	621111	30-Sep-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI242200910099B	INDIAN HEALTH SERVICE	801 VASSAR DR NE, ALBUQUERQUE, NM	PHARMACY TECHNICIAN SERVICES AT AIHC	\$ 6,240.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	BPA CALL PURCHASE NO 2 B19ABPA HHSI248200910062BSANITATION SERVICES RECEIVED SEE ATTACHED	\$ 3,995.00	237110	16-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	BPA CALL PURCHASE NO 4 B19ABPA HHSI248200910062BSANITATION SERVICES RECEIVED SEE ATTACHED	\$ 5,900.00	237110	16-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	TAS::75 0391::TAS	\$ 6,445.00	237110	16-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	SFC BPA CALL INDIAN HEAVEN CALL NO 1A A97A UFMS NO 104626	\$ 6,465.00	237110	16-Aug-2014	JAY SAMPSON	JAY.SAMPSON@IHS.GOV
HHSI24720091006C	INDIAN WALK IN CENTER	120 W 1300 S, SALT LAKE CITY, UT	IWIC HEALTH REFERRAL	\$ 322,962.00	621999	30-Sep-2011	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI24720091006C	INDIAN WALK IN CENTER	120 W 1300 S, SALT LAKE CITY, UT	TAS::75 0390::TAS	\$ 112,383.00	621999	30-Sep-2011	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI24820091009B	INLAND IMAGING ASSOCIATES PS	501 N RIVERPOINT STE 302, SPOKANE, WA	TAS::75 0390::TAS	\$ 3,680.00	621512	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091009B	INLAND IMAGING ASSOCIATES PS	501 N RIVERPOINT STE 302, SPOKANE, WA	INLAND IMAGING ACCOUNT WEL0100 INVOICE INV07399 INVOICE DATE JANUARY 18TH 2010 BPA HHSI248200910009B	\$ 3,920.00	621512	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091009B	INLAND IMAGING ASSOCIATES PS	501 N RIVERPOINT STE 302, SPOKANE, WA	INLAND IMAGING ACCOUNT WEL0100 INVOICE INV07303 INVOICE DATE NOVEMBER 2ND 2009 BPA HHSI248200910009B	\$ 3,360.00	621512	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091009B	INLAND IMAGING ASSOCIATES PS	501 N RIVERPOINT STE 302, SPOKANE, WA	INLAND IMAGING ACCOUNT WEL0100 INVOICE DATE MAY 5TH 2009 BPA HHSI248200910009B	\$ 3,880.00	621512	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV

HHSI248200910009B	INLAND IMAGING ASSOCIATES PS	501 N RIVERPOINT STE 302, SPOKANE, WA	INLAND IMAGING ACCOUNT WEL0100 INVOICE INV07261 INVOICE DATE OCT 5TH 2009 BPA HHSI248200910009B	\$ 2,960.00	621512	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI248200910009B	INLAND IMAGING ASSOCIATES PS	501 N RIVERPOINT STE 302, SPOKANE, WA	INLAND IMAGING ACCOUNT WEL0100 INVOICE INV07218 INVOICE DATE SEPT 1ST 2009 BPA HHSI248200910009B	\$ 2,800.00	621512	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI248200910009B	INLAND IMAGING ASSOCIATES PS	501 N RIVERPOINT STE 302, SPOKANE, WA	INLAND IMAGING ACCOUNT WEL0100 INVOICE INV07137 INVOICE DATE JULY 15TH 2009 BPA HHSI248200910009B	\$ 3,240.00	621512	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI248200910009B	INLAND IMAGING ASSOCIATES PS	501 N RIVERPOINT STE 302, SPOKANE, WA	INLAND IMAGING ACCOUNT WEL0100 INVOICE INV07184 INVOICE DATE AUGUST 11TH 2009 BPA HHSI248200910009B	\$ 2,400.00	621512	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI248200910009B	INLAND IMAGING ASSOCIATES PS	501 N RIVERPOINT STE 302, SPOKANE, WA	TAS::75 0390::TAS	\$ 3,080.00	621512	31-Oct-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI241201000719P	INNOVATION ASSOCIATES, INC.	627 FIELD ST, JOHNSON CITY, NY	INNOVATION PHARMASSIST AUTOMATION SYSTEM	\$ 66,208.20	532490	18-Jan-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI248200910013B	INTERMOUNTAIN GAS COMPANY	555 S COLE RD, BOISE, ID	TAS::75 0391::TAS (FH-FAC-1325) BPA CALL #3, NATURAL GAS SERVICE PROVIDED FOR THE PERIOD OF 1/14/10 TO 2/11/10 FOR THE FOLLOWING LOCATIONS: ACCOUNT NUMBERS 14612700-001-7 \$331.30, 11029000-001-4 \$1,741.80, 10189500-001-2 \$96.65	\$ 2,169.75	221210	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI248200910013B	INTERMOUNTAIN GAS COMPANY	555 S COLE RD, BOISE, ID	TAS::75 0391::TAS (FH-FAC-1305) BLANKET PURCHASE AGREEMENT TO PROVIDE NATURAL GAS SERVICE FOR 12 11 09-01 14 2010 FOR THE FOLLOWING ACCOUNTS 14612700-001-7 454 12 11029000-001-4 2261 34 10189500-001-2 120 67	\$ 2,836.13	221210	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI248200910013B	INTERMOUNTAIN GAS COMPANY	555 S COLE RD, BOISE, ID	TAS::75 0391::TAS (FH-FS-1344) BPA CALL 4 FOR NATURAL GAS SERVICE FOR THE PERIOD OF 2 14 10 TO 3 15 10 FOR THE FOLLOWING LOCATIONS ACCOUNT NUMBERS 14612700-001-7 FAC MAINT SHOP B-121 11029000-001-4 FHSU MISSION ROAD 10189500-001-2 116 SHOSHONE DR	\$ 2,161.26	221210	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV

HHSI1022009000 10C	INUIT-NCI JV	2501 BLUEBERRY RD, ANCHORAGE, AK	TAS::75 0392::TAS RECOVERY ACT NEW NORTON SOUND REGIONAL HOSPITAL, NOME ALASKA	\$ 90,490,505.00	236220	4-Nov-2012	ABRAM VINIKOOR	ABRAM.VINIKOOR@IHS.GOV
HHSI2422009100 27I	IRON EAGLE ENTERPRISES INC	4205 MONTGOMERY BLVD NE, ALBUQUERQUE, NM	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 19,720.00	561320	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2482009100 70B	IRON MOUNTAIN GOVERNMENT SERVICES INCORPORATED	20110 ASHBROOK PLACE STE 100, ASHBURN, VA	TAS::75 0390::TAS	\$ 202.19	493110	30-Sep-2011	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI2442009104 40P	JACK A STERLING	815 SARGEANT AT ARMS AVE, BILLINGS, MT	BA IHS OIM - JACK A STERLING - BASE YEAR AWARD OCT 1 2008 - SEPT 30 2009	\$ 21,896.00	541219	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI2422010000 22I	JACOBSON, MYRNA	1147 E PIONEER DR, DURANGO, CO	PSYCHOLOGIST SERVICES	\$ 6,760.00	621999	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2422010000 22I	JACOBSON, MYRNA	1147 E PIONEER DR, DURANGO, CO	OTHER MEDICAL SERVICES	\$ 9,360.00	621999	30-Sep-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422010000 22I	JACOBSON, MYRNA	1147 E PIONEER DR, DURANGO, CO	PSYCHOLOGIST SERVICES	\$ 6,240.00	621999	30-Sep-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422010000 22I	JACOBSON, MYRNA	1147 E PIONEER DR, DURANGO, CO	TAS::75 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI2422010000221 PSYCHOLOGIST SERVICES NEEDED FOR BEHAVIORAL HEALTH DEPT	\$ 7,995.00	621999	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI2422010000 22I	JACOBSON, MYRNA	1147 E PIONEER DR, DURANGO, CO	TASK ORDER AGAINST CONTRACT NO HHSI2422010000221 PSYCHOLOGIST SERVICES NEEDED FOR BEHAVIORAL HEALTH DEPT	\$ 4,160.00	621999	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI2412010000 15C	JAMES VALLEY IMAGING LTD	2200 N KIMBALL ST # 700, MITCHELL, SD	OTHER MEDICAL SERVICES	\$ 239,220.00	621111	8-Apr-2013	CAROL DIAZ	NOT AVAILABLE
HHSI2422010000 05B	JEFFERSON, BRENDA	3123 CR 334, IGNACIO, CO	CONTRACT NO HHSI242201000005B ADMINISTRATIVE SUPPORT SERVICES FOR UMUHC	\$ 14,437.50	561110	31-Oct-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI2422010000 05B	JEFFERSON, BRENDA	3123 CR 334, IGNACIO, CO	TAS::75 0390::TAS CONTRACT NO HHSI242201000005B ADMINISTRATIVE SUPPORT SERVICES FOR UMUHC	\$ 3,349.50	561110	31-Oct-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI2422010000 05B	JEFFERSON, BRENDA	3123 CR 334, IGNACIO, CO	TAS::75 0390::TAS CONTRACT NO HHSI242201000005B ADMINISTRATIVE SUPPORT SERVICES FOR UMUHC	\$ 3,318.00	561110	31-Oct-2011	VERNON FROST	VERONN.FROST@IHS.GOV
HHSI2422010000 99B	JESSICA QUEZADA	ST 145 KM 3 H 1 JAGUAS VENTANA, CIALES, PR	PHYSICIAN SERVICES	\$ 66,900.00	622110	8-Nov-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2422009101 06B	JOANN F SARRACINO	I-40 EXIT 108 HOUSE 135, NEW LAGUNA, NM,	MEDICAL ASSISTANCE SERVICES	\$ 25,200.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI242201000050B	JOCHEMS, MELINDA LU	5917 CANYON RIDGE PL NE, ALBUQUERQUE, NM	ASU- HHSI242201000050B- MINDY JOCHEMS- ASU PHARMACIST CONTRACTOR- THIS IS A BPA STARTING JAN 1 2010 THROUGH MARCH 31 2010	\$ 12,480.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000050B	JOCHEMS, MELINDA LU	5917 CANYON RIDGE PL NE, ALBUQUERQUE, NM	HHSI242201000050B- MINDY JOCHEMS- ASU PHARMACIST- THIS IS A BPA REQUEST STARTING OCTOBER 1 2009 THROUGH DECEMBER 31 2009	\$ 9,750.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000050B	JOCHEMS, MELINDA LU	5917 CANYON RIDGE PL NE, ALBUQUERQUE, NM	TAS::75 0390::TAS ASU- HHSI242201000050B- MINDY JOCHEMS- PHARMACIST CONTRACTOR- THIS IS A BPA REQUEST STARTING APRIL 1 2010 THROUGH JUNE 30 2010	\$ 7,800.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	\$ 31,507.00	541611	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	CONTRACT NO HHSI24201000012I BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	\$ 7,938.00	541611	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	TAS::75 0390::TAS CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	\$ 5,292.00	541611	30-Sep-2014	VERNON FRSTOT	VERNON.FRSOT@IHS.GOV
HHSI241201001101P	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC	425 HOES LN, PISCATAWAY, NJ	TAS::75 0390::TAS PM VITROS 5 1 AND ECI 4 1 2010 THRU 3 31 2011	\$ 33,500.00	339113	31-Mar-2012	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120077011068200P	JOHNSON CONTROLS INTERIORS L.L.C.	4730 SW 20TH ST, OKLAHOMA CITY, OK	JOHNSON CONTROLS INC 6053625305 FIRM FIXED PRICE NON-PERSONAL PURCHASE ORDER FOR PREVENTIVE MAINTENANCE ON HVAC SYSTEM	\$ 14,834.04	238220	31-Jul-2011	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI241201001368P	JOHNSON CONTROLS, INC.	2320 12TH ST N, FARGO, ND	TAS::75 0390::TAS	\$ 13,140.00	NOT AVAILABLE	30-Jun-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI242201000053B	JOHNSON, SHARMAINE R	700 EUBANK SE APT 511, ALBUQUERQUE, NM	REQUEST BPA FOR SHARMAINE JOHNSON CONTRACT AIHC OPTOMETRY TO COVER THRU MARCH 2010	\$ 6,720.00	621320	25-Oct-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000053B	JOHNSON, SHARMAINE R	700 EUBANK SE APT 511, ALBUQUERQUE, NM	REQUEST BPA FOR SHARMAINE JOHNSON CONTRACT OPT TECH AIH THRU DEC 09	\$ 5,760.00	621320	25-Oct-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910134B	JOHNSON, TONY	P.O. BOX 1169, CROWNPOINT, NM,	HOUSEKEEPING SERVICES AT AIHC	\$ 25,000.00	561720	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910134B	JOHNSON, TONY	P.O. BOX 1169, CROWNPOINT, NM,	HOUSEKEEPING SERVICES AT AIHC	\$ 6,428.12	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV

HHSI2412008101 74B	JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGAN	1 RENAISSANCE BLVD, VILLA PARK, IL	J451762 - BPA CALL FOR ANNUAL JCAHO FEE	\$ 5,215.00	813920	30-Sep-2015	BETTY NEILAN	BETTY.NEILAN@IHS.GOV
HHSI2412008101 74B	JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGAN	1 RENAISSANCE BLVD, VILLA PARK, IL	J45S951 UNANNOUNCED EXTENSION LAB SURVEY	\$ 4,130.00	813920	30-Sep-2015	BETTY NEILAN	BETTY.NEILAN@IHS.GOV
HHSI2412008101 74B	JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGAN	1 RENAISSANCE BLVD, VILLA PARK, IL	OTHER MEDICAL SERVICES	\$ 4,415.00	813920	30-Sep-2015	BETTY NEILAN	BETTY.NEILAN@IHS.GOV
HHSI2412007094 18B	JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGAN	1 RENAISSANCE BLVD, VILLA PARK, IL	JOINT COMMISSION	\$ 5,415.00	813920	30-Sep-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI2412007080 31B	JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS	1 RENAISSANCE BLVD, VILLA PARK, IL	BPA CALL FOR JCAHO ANNUAL FEES FOR THE ACCREDITATION CERTIFICATION PROGRAM - HOSPITAL AND LABORATORY - FY 2010	\$ 4,300.00	813920	30-Sep-2015	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI2412007146 70B	JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS	1 RENAISSANCE BLVD, VILLA PARK, IL	TAS::75 0390::TAS	\$ 12,000.00	813920	30-Sep-2015	URSULA MASLONKA	NOT AVAILABLE
HHSI2422009100 59I	JONES, FRED M DR.	24070 HWY 64 W, TAOS, NM	DENTAL SERVICES	\$ 99,408.00	621210	10-Mar-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2422009100 59I	JONES, FRED M DR.	24070 HWY 64 W, TAOS, NM	DENTIST SERVICES	\$ 73,872.00	621210	10-Mar-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2422009100 59I	JONES, FRED M DR.	24070 HWY 64 W, TAOS, NM	TAS::75 0390::TAS DENTIST SERVICES	\$ 41,040.00	621210	10-Mar-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2422009100 59I	JONES, FRED M DR.	24070 HWY 64 W, TAOS, NM	REQUEST TASK ORDER ON CONTRACT HHSI242200910059I FOR FRED M JONES FOR DENTIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF FEBRUARY 2010 A TOTAL OF 152 HOURS AT A RATE OF 114 00	\$ 17,328.00	621210	10-Mar-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI2472007000 83C	KANE COUNTY HOSPITAL	355 N MAIN ST, KANAB, UT	GENERAL HEALTH CARE SERVICES	\$ 100,000.00	622110	8-Jul-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI2422009100 65I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	FAMILY PRACTICE PHYSICIAN SERVICES	\$ 45,900.00	621111	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2422009100 65I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	PHYSICIAN URGENT CARE SERVICES	\$ 12,000.00	621111	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2422009100 65I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	URGENT CARE PHYSICIAN SERVICES	\$ 15,300.00	621111	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2472008100 14C	KINGMAN KIDNEY CLINIC, INC.	4055 STOCKING HILL RD STE 15, KINGMAN, AZ	GENERAL HEALTH CARE SERVICES	\$ 50,000.00	621492	31-Jul-2013	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV

HHSI241200912251P	KREISERS, INC.	2200 W 46TH ST, SIOUX FALLS, SD	PORTABLE DEFIBRILLATOR 40510011100123010-ZOLL-M SERIES ACLS INCLUDES HIGH CONTRACT DISPLAY 3-LEAD PATIENT CABLE 1 RE BATTERY POWER CORD 2 PCMCIA CARD SLOTS FIVE YR WARRANTY	\$ 31,518.00	423450	15-Sep-2014	CONNIE VALANDRA	CONNIE.VALANDRA@IHS.GOV
HHSI244200811028P	KRISE DDS, DAVID A LLC	25 PEBBLES LN, LANDER, WY	WRSU HHSI244200700016P PED DE SVCS	\$ 72,000.00	621210	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI247200900007C	LA PAZ REGIONAL HOSPITAL, INC.	1200 MOHAVE RD, PARKER, AZ	OTHER MEDICAL SERVICES	\$ 200,000.00	622110	15-Sep-2014	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI244200700061C	LABORATORY CORPORATION OF AMERICA	8490 UPLAND DR, ENGLEWOOD, CO	TAS::75 0390::TAS ANATOMICAL PATHOLOGY CLINICAL LAB - WIND RIVER SERVICE UNIT	\$ 952,350.00	621511	25-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI241200911965P	LABORATORY SUPPLY COMPANY INC	250 OTTAWA AVE, LOUISVILLE, KY	HEMATOLOGY ANALYZER	\$ 50,000.00	423450	30-Sep-2013	CONNIE VALANDRA	CONNIE.VALANDRA@IHS.GOV
HHSI242200910048I	LAGUNA RAINBOW CORP	ADDRESS UNKNOWN, CASA BLANCA, NM,	DELIVERY OF HOT/COLD MEALS FOR THE ACOMA-CANONCITO-LAGUNA INDIAN HOSPITAL INPATIENTS	\$ 8,498.40	722310	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI242200910043B	LANGFORD PHYSICAL THERAPY	242 MOUNTAIN ROAD, GRANTS, NM,	SPEECH LANGUAGE PATHOLOGIST SERVICES AT ACLSU	\$ 20,000.00	621340	30-Sep-2011	PLATERO BRADLEY	BRADLEY.PLATERO@IHS.GOV
HHSI102200810004C	LEE, JUANITA	3845 MONTGOMERY BLVD NE #936, ALBUQUERQUE, NM	PERSONAL SERVICES CONTRACTOR IN SUPPORT OF DEDP INFECTIOUS DISEASE PROJECT. ONE BASE YEAR, RENEWABLE AT THE OPTION OF THE GOVERNMENT FOR 2 ADDITIONAL YEARS.	\$ 57,674.00	561110	30-Jun-2011	ABRAM VINIKOOR	ABRAM.VINIKOOR@IHS.GOV
HHSI102200810004C	LEE, JUANITA	3845 MONTGOMERY BLVD NE #936, ALBUQUERQUE, NM	TAS::75 0390::TAS INDIAN HEALTH ACTIVITIES - PERSONAL SERVICES CONTRACTOR IN SUPPORT OF DEDP INFECTIOUS DISEASE PROJECT	\$ 58,632.80	561110	30-Jun-2011	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI242201000002I	LEVENTIS, ANNE MARIE DR	202 BUCKINGHAM RD, EASLEY, SC	TASK ORDER AGAINST CONTRACT NO HHSI242201000002I PHYSICIAN COVERAGE NEEDED FOR PATIENT CARE PURPOSES	\$ 16,380.00	621111	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000002I	LEVENTIS, ANNE MARIE DR	202 BUCKINGHAM RD, EASLEY, SC	PHYSICIAN SERVICES	\$ 13,440.00	621111	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000002I	LEVENTIS, ANNE MARIE DR	202 BUCKINGHAM RD, EASLEY, SC	TAS::75 3921::TAS PSYCHIATRY SERVICES	\$ 25,410.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000002I	LEVENTIS, ANNE MARIE DR	202 BUCKINGHAM RD, EASLEY, SC	TASK ORDER AGAINST CONTRACT NO HHSI242201000002I PHYSICIAN COVERAGE NEEDED FOR PATIENT CARE PURPOSES	\$ 12,862.50	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV

HHSI242201000021	LEVENTIS, ANNE MARIE DR	202 BUCKINGHAM RD, EASLEY, SC	TAS::75 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI2422010000021 PHYSICIAN COVERAGE NEEDED FOR PATIENT CARE PURPOSES	\$ 9,082.50	621111	30-Sep-2014	VERON FROST	VERNON.FROST@IHS.GOV
HHSI285201000020P	LIFE BY DESIGN, PA	18 HIGH ST, HOULTON, ME	LIFE BY DESIGN THE PERIOD OF PERFORMANCE FOR COUNSELING SERVICES FROM 01 01 2010 TO 12 31 2010 110 00 FOR 28 HRS A WEEK (160 160 00) 2 CAN 'S (J512455- 5500 00 500HRS J51MS20- 45 760 00)	\$ 100,760.00	621330	31-Dec-2012	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI239201000018P	LINDA WESTON PERSONNEL INC	1700 W BIG BEAVER RD STE 240, TROY, MI	TAS::75 0392::TAS RECOVERY ACCOUNTING/CLERICAL SERVICES	\$ 74,760.00	561320	30-Sep-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI242200910240B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT,	PHARMACY SERVICES AT AIHC	\$ 50,500.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910240B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	PHARMACY SERVICES AT AIHC	\$ 45,000.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000046B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	ASU- HHSI242201000046B- LISA ALLARD- ASU PHARMACIST CONTRACTOR- THIS IS A BPA STARTING JAN 1 2010 THROUGH MARCH 31 2010	\$ 30,160.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000046B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	HHSI242201000046B- LISA ALLARD- ASU PHARMACIST- THIS IS A BPA REQUEST STARTING OCTOBER 1 2009 THROUGH DECEMBER 31 2009	\$ 32,760.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000046B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	TAS::75 0390::TAS ASU- HHSI242201000046B- LISA ALLARD- PHARMACIST CONTRACTOR- THIS IS A BPA REQUEST STARTING APRIL 1 2010 THROUGH JUNE 30 2010	\$ 33,280.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910039B	LUCERO, WALLACE	3 HUNTER ST, CASA BLANCA, NM	AAO NSRTC WL-BPA CALL 2 - CONTRACT HHSI242200910039B FOR GROUNDS MAINTENANCE SERVICES FOR 03 01 09 - 07 18 09	\$ 9,600.00	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910039B	LUCERO, WALLACE	3 HUNTER ST, CASA BLANCA, NM	AAO NSRTC WL-BPA CALL 3 - CONTRACT HHSI242200910039B FOR GROUNDS MAINTENANCE SERVICES FOR 07 19 09 - 12 05 09	\$ 9,600.00	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910039B	LUCERO, WALLACE	3 HUNTER ST, CASA BLANCA, NM	TAS::75 0390::TAS AAO NSRTC WL-BPA CALL 3 CONTRACT HHSI242200910039B FOR GROUNDS MAINTENANCE SERVICES FOR 04 01 10 - 07 31 10	\$ 9,996.00	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI2422008100371	LUZIUS, JOSEPH	4208 CAMELBACK RD NW, ALBUQUERQUE, NM	TAS::75 0390::TAS PSYCHOLOGY SERVICES	\$ 40,000.00	621999	31-Jul-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI2422008100 37I	LUZIUS, JOSEPH	4208 CAMELBACK RD NW, ALBUQUERQUE, NM	TAS::75 0390::TAS ADULT PSYCHIATRIC SERVICES	\$ 80,000.00	621999	31-Jul-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422008100 37I	LUZIUS, JOSEPH	4208 CAMELBACK RD NW, ALBUQUERQUE, NM	ADULT PSYCHIATRIC SERVICES	\$ 66,000.00	621999	31-Jul-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422010000 07I	LYNCH MD, ARTHUR	47 LEROUX RD, ARROYO HONDO, NM	PHYSICIAN SERVICES AT TAOS/PICURIS SERVICE UNIT	\$ 11,520.00	621111	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422010000 07I	LYNCH MD, ARTHUR	47 LEROUX RD, ARROYO HONDO, NM	TAS::75 0390::TAS MEDICAL SERVICES	\$ 8,000.00	621111	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2482009100 64B	MARATHON BUSINESS MACHINES INC	302 SW EVERGREEN AVE, REDMOND, OR	BPA CALL 03 REQUEST FOR P M ON S N 35BE02516 COPIER USED BY BUSINESS OFFICE AT WSSU DOS WEEK OF JANUARY 11 2010	\$ 300.00	811310	31-Aug-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482009100 46B	MARION ENVIRONMENTAL SERVICE INC	3680 BROOKLAKE RD NE, SALEM, OR	WOSU-0-0050BBPA CALL MARION RECYCLING CENTERHHS1248200910046B	\$ 109.95	562111	15-Jun-2015	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 46B	MARION ENVIRONMENTAL SERVICE INC	3680 BROOKLAKE RD NE, SALEM, OR	WOSU-9-0128BBPA CALL MONTHLY RECYCLING SERVICE HHS1248200910046BMARION RECYCLING CENTER INC P O BOX 9130SALEM OREGON 97305	\$ 199.80	562111	15-Jun-2015	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482009100 46B	MARION ENVIRONMENTAL SERVICE INC	3680 BROOKLAKE RD NE, SALEM, OR	TAS::75 0391::TAS	\$ 126.20	562111	15-Jun-2015	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2462009104 43P	MATHIS, TRACEE	3045 N MCDONALD RD, CHOCTAW, OK	PART TIME PHARMACIST AT WEWOKA SERVICE UNIT	\$ 89,856.00	621399	27-Apr-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.G OV
HHSI2462009104 43P	MATHIS, TRACEE	3045 N MCDONALD RD, CHOCTAW, OK	RELIEF PHARMACIST REQUESTED TO ASSIST IN PHARMACY TILL FULLY STAFFED	\$ 92,352.00	621399	27-Apr-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.G OV
HHSI2492010000 13B	MAXIM HEALTHCARE SERVICES	7080 SAMUEL MORSE DRIVE, COLUMBIA, MD	MAXIM STEPHEN HENDERSON	\$ 15,980.00	561311	31-Jul-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492010000 13B	MAXIM HEALTHCARE SERVICES	7080 SAMUEL MORSE DRIVE, COLUMBIA, MD	MAXIM HC 10 09-1 2010	\$ 10,240.00	561311	31-Jul-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492010000 13B	MAXIM HEALTHCARE SERVICES	7080 SAMUEL MORSE DRIVE, COLUMBIA, MD	TAS::75 0390::TAS BPA CALL FOR FEBRUARY 2010	\$ 8,160.00	561311	31-Jul-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492010000 13B	MAXIM HEALTHCARE SERVICES	7080 SAMUEL MORSE DRIVE, COLUMBIA, MD	TAS::75 0390::TAS BPA CALL FOR JANUARY 2010	\$ 9,928.00	561311	31-Jul-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492010000 13B	MAXIM HEALTHCARE SERVICES	7080 SAMUEL MORSE DRIVE, COLUMBIA, MD	TAS::75 0390::TAS BPA CALL FOR MAXIM FOR MARCH 2010	\$ 8,840.00	561311	31-Jul-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-37240 MAXIM CCTR218 BPA CALL JUNE 2009	\$ 30,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA. PAVATEA@IHS.GOV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-41010 MAXIM HEALTHCARE CCTR218 JANUARY 1-31 BPA CALLTHE ORIGINAL REQUEST WAS REJECTED DUE TO NO FUNDS IN CAN AND WAS RESUBMITTED USING A CAN WITH FUNDING.	\$ 20,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-40263 MAXIM HEALTHCARE CCTR218 OCTOBER FY-10	\$ 30,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV

HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-37241 MAXIM CCTR218 BPA CALL SEPTEMBER 2009	\$ 30,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-37241 MAXIM CCTR218 BPA CALL MAY 2009THIS REPLACED IHS1059576 THAT IS STUCK IN THE FINANCIAL INTERFACE OF UFMS SINCE 5/11/09.	\$ 30,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-37241 MAXIM CCTR218 BPA CALL JUNE 2009	\$ 30,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-37241 MAXIM CCTR218 BPA CALL JULY 2009	\$ 30,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-37241 MAXIM CCTR218 BPA CALL AUGUST 2009	\$ 30,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-37240 MAXIM CCTR218 BPA CALL APRIL 2009REPLACES HHSI24728006 STUCK IN THE FINANCIAL INTERFACE SINCE 5-11-2009. HELPDESK HAS BEEN NOTIFIED VIA JAIME CATRON.	\$ 30,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-34194 MAXIM BPA CALL CCTR218BPA CALL AGAINST MAXIM BLANKET PURCHASE AGREEMENT FOR NURSING SERVICES	\$ 60,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-34194 MAXIM BPA CALL CCTR218BPA CALL AGAINST MAXIM BLANKET PURCHASE AGREEMENT FOR NURSING SERVICES JANUARY 18 2009 THRU JANUARY 31 2009	\$ 60,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472008100 78B	MAXIM HEALTHCARE SERVICES, INC.	7227 LEE DEFOREST DR, COLUMBIA, MD	PIMC M-33130 MAXIM CCTR 018 MODIFICATION TO BPA CALL NO. 0003.A SEPARATE BPA CALL IS ISSUED, DUE TO ORIGINAL CAN USED IS NO LONGER A VALID CAN AND WILL FAIL FUNDS.	\$ 35,189.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2482009100 82B	MCEWEN, RUSSELL L	732 SUMMITVIEW AVE STE 528, YAKIMA, WA	TAS::75 0390::TAS NON-ARRA AWARD: BPA CALL #6, INVOICE # 1023, DATED 03/31/2010	\$ 575.00	492110	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2422010000 27I	MCNEIL, ROXANNA	2020 INEZ DR NE, ALBUQUERQUE, NM	ROXANNA MCNEIL CONTRACT PSYCHOLOGICAL SERVICES AIHC ESTIMATED THROUGH DEC 2009	\$ 33,500.00	621112	31-Dec-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI2422010000 27I	MCNEIL, ROXANNA	2020 INEZ DR NE, ALBUQUERQUE, NM	TAS::75 0390::TAS ROXANNA MCNEIL CONTRACT PSYCHOLOGICAL SERVICES NEEDED AIHC ESTIMATED THROUGH MAY 2010	\$ 26,800.00	621112	31-Dec-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI2422009101 32B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	CSC-CAPNM CONTRACT NURSE ASVICE LINE NEEDED AIHC	\$ 7,425.00	812990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV

HHSI242200910132B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	CSC-CAPNM NURSEADVICE LINE NEEDED AT AIHC ESTIMATED THROUGH APRIL 2010	\$ 8,250.00	812990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910265B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	TELEPHONE ANSERWING SERVICES	\$ 16,000.00	561421	28-Dec-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910265B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	TELEPHONE ANSERWING SERVICES	\$ 13,333.32	561421	28-Dec-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242200910141B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	TELEPHONE ANSWERING SERVICE AT ASU	\$ 8,400.00	561421	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910141B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	MEDICAL ASSOCIATION COMMUNICATIONS LTD CONTINUING PHARMACY CALL SERVICES AIHC ESTIMATED THROUGH AUG 09 THROUGH FEB 2010	\$ 6,300.00	561421	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910141B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM,	TELEPHONE ANSWERING SERVICES	\$ 71,600.00	561421	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910141B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	TAS::75 3921::TAS MEDICAL ASSOCIATION CONTINUING PHARMACY CALL SERVICES AIHC ESTIMATED SERVICES THROUGH SEPT 2010	\$ 5,400.00	561421	30-Sep-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI247200700062C	MEDICAL DOCTOR ASSOCIATES INC	145 TECHNOLOGY PKWY NW, NORCROSS, GA	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 260,000.00	561320	30-Apr-2012	JAIME CATRON-NORRIS	JAIME.CATRON-NORRIS@IHS.GOV
HHSI246200910011I	MEDICAL DOCTOR ASSOCIATES INC	145 TECHNOLOGY PKWY NW, NORCROSS, GA	MEDICAL DOCTOR ASSOCIATES - ER INITIATE CONTRACT FOR FY-2010 TO PROVIDE ER COVERAGE AT CIH FROM 10 01 09 - 10 31 09 FOR WEEKDAY DAY (7A-7P) COVERAGE 162 75 HR	\$ 93,628.50	622110	30-Sep-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI247200700062C	MEDICAL DOCTOR ASSOCIATES INCORPORATED	145 TECHNOLOGY PKWY, NORCROSS, GA	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 388,650.00	561320	30-Apr-2012	JAIME CATRON-NORRIS	JAIME.CATRON-NORRIS
HHSI247200700062C	MEDICAL DOCTOR ASSOCIATES INCORPORATED	145 TECHNOLOGY PKWY, NORCROSS, GA	ER PHYSICIAN SERVICES	\$ 281,150.00	561320	30-Apr-2012	JONELLE CLYTUS	JONELLE.CLYTUS@IHS.GOV
HHSI246200910011I	MEDICAL DOCTOR ASSOCIATES, INC.	145 TECHNOLOGY PKWY, NORCROSS, GA	MEDICAL DOCTOR ASSOCIATES - ER INITIATE CONTRACT FOR FY-2010 TO PROVIDE ER COVERAGE AT CIH FROM 10 01 09 - 10 31 09 FOR WEEKDAY DAY (7A-7P) COVERAGE 162 75 HR	\$ 165,004.35	622110	30-Sep-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI246201000004I	MEDICAL DOCTOR ASSOCIATES, LLC	145 TECHNOLOGY PKWY NW, NORCROSS, GA	TAS::75 0390::TAS MDA OB TASK ORDER FUNDING UNDER REPLACEMENT TASK ORDER	\$ 168,346.75	621112	30-Sep-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV

HHSI246201000031	MEDICAL DOCTOR ASSOCIATES, LLC	145 TECHNOLOGY PKWY NW, NORCROSS, GA	TAS::75 0390::TAS ER PHYSICIAN SERVICES TASK ORDER FUNDING	\$ 238,020.30	622110	30-Sep-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI246201000031	MEDICAL DOCTOR ASSOCIATES, LLC	145 TECHNOLOGY PKWY NW, NORCROSS, GA	TAS::75 0390::TAS ER PHYSICIAN SERVICES	\$ 79,959.15	622110	30-Sep-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI246201000031	MEDICAL DOCTOR ASSOCIATES, LLC	145 TECHNOLOGY PKWY NW, NORCROSS, GA	TAS::75 0390::TAS- ER PHYSICIAN ADD FUNDS TO HHSI2462009100111-27002T	\$ 96,441.90	622110	30-Sep-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI247200700063C	MEDICAL STAFFING NETWORK INCORPORATED	901 YAMATO RD STE 110, BOCA RATON, FL	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 280,000.00	561320	30-Apr-2012	JAIME CATRON-NORRIS	JAIME.CATRON-NORRIS@IHS.GOV
HHSI247200700063C	MEDICAL STAFFING NETWORK INCORPORATED	901 YAMATO RD STE 110, BOCA RATON, FL	ER AND FAMILY PRACTICE PHYSICIAN SERVICES	\$ 352,382.00	561320	30-Apr-2012	JONELLE CLYTUS	JONELLE.CLYTUS@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-34265 MSN BPA CALL CCTR218BPA CALL AGAINST MSN BLANKET PURCHASE AGREEMENT FOR NURSING FOR SERVICES. ORIGINAL REQUEST WAS CANCELED DUE TO FAILED FUNDS IN H&C.	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-34265 MSN BPA CALL CCTR218BPA CALL AGAINST MSN BLANKET PURCHASE AGREEMENT FOR NURSING SERVICES FOR THE MONTH OF MARCH 2009. ORIGINAL REQUEST FAILED FUNDS UNDER THE H&C CAN.	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-37242 MSN CCTR218 BPA CALL APRIL 2009	\$ 25,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-37243 MSN CCTR218 BPA CALL MAY 2009	\$ 25,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-38026 MEDICAL STAFFING NETWORK CCTR218 3RD QTR-MAY 2009	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-38027 MEDICAL STAFFING NETWORK CCTR218 3RD QTR-JUNE 2009	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-38027 MEDICAL STAFFING NETWORK CCTR218 4TH QTR 2009	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-40265 MEDICAL STAFFING NETWORK OCTOBER FY-2010	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-40962 MSN CCTR218 BPA CALL DEC 2009PREVIOUS REQUEST WAS CANCELED AS FUNDS WOULD FAIL DUE TO NO FUNDS IN THE	\$ 10,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-41008 MSN CCTR218 BPA CALL JAN 2010	\$ 10,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-41730 MSN CCTR218 BPA CALL FEBRUARY 2010	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	TAS::75 0390::TAS ANNUAL INDIAN HEALTH SERVICE ACTIVITIES	\$ 12,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV

HHSI244200910508P	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PSC - CRNA - MODIFICATION TWO - BLACKFEET SERVICE UNIT. DUE TO SYSTEM ERROR OF UNRESERVING ALL FUNDS HAVE TO CREATE A NEW PURCHASE ORDER TO GET THE MODIFICATION THROUGH THE SYSTEM. PREVIOUS PRISM NUMBER HHSI244200810115P.	\$ 150,024.00	561320	30-Sep-2012	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI242201000015I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	TAS::75 0390::TAS RADIOLOGY TECH SVCS	\$ 9,687.50	561320	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000015I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY TECH SVCS	\$ 11,562.50	561320	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000015I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY TECH SERVICES	\$ 9,875.00	561320	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000015I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY TECH SVCS	\$ 16,250.00	561320	30-Sep-2014	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242201000015I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY SERVICES	\$ 24,125.00	561320	30-Sep-2014	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA	WOSU-0-0019B 6050410N MX GAL KODAK MX FIXER PREMIX	\$ 159.14	813920	14-Jul-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA	TAS::75 0390::TAS	\$ 191.30	813920	14-Jul-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA	TAS::75 0390::TAS	\$ 285.51	813920	14-Jul-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING INC	2800 NORTH 44TH STE 300, PHOENIX, AZ	PIMC M-34224 MGA BPA CALL CCTR218BPA CALL AGAINST MGA BLANKET PURCHASE AGREEMENT FOR NURSING SERVICES	\$ 15,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING INC	2800 NORTH 44TH STE 300, PHOENIX, AZ	PIMC M-34266 MGA BPA CALL CCTR218BPA CALL AGAINST MGA BLANKET PURCHASE AGREEMENT FOR NURSING SERVICES	\$ 15,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING, INC.	2800 N 44TH ST STE 600, PHOENIX, AZ	PIMC M-40262 MGA CCTR218 OCTOBER FY-10	\$ 15,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING, INC.	2800 N 44TH ST STE 600, PHOENIX, AZ	PIMC M-41006 MGA CCTR218 BPA CALL DEC 2009PREVIOUS REQUEST FAILED DUE TO NO FUNDS IN THE	\$ 10,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING, INC.	2800 N 44TH ST STE 600, PHOENIX, AZ	PIMC M-41007 MGA CCTR218 BPA CALL JAN 2010	\$ 10,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING, INC.	2800 N 44TH ST STE 600, PHOENIX, AZ	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 15,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI242201000026I	MICHAEL DUDELICZYK	1807 2ND ST STE 44B, SANTA FE, NM	PSYCHIATRIC CONSULTATION SERVICES	\$ 7,200.00	621111	30-Sep-2012	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV

HHSI2422010000 65B	MICHAEL W DAVIS DDS, PC	1751 OLD PECOS TRL STE B, SANTA FE, NM	TAS::75 3921::TAS MICHAEL W DAVIS DDS PC CONTRACT DENTAL SERVICES NEEDED AT SANDIA ZIA DENTAL CLINIC ESTIMATED THROUGH SEPTEMBER 30 2010	\$ 9,990.00	621210	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422010000 65B	MICHAEL W DAVIS DDS, PC	1751 OLD PECOS TRL STE B, SANTA FE, NM	MICHAEL DAVIS CONTRACT DENTAL SERVICES SANDIA 10 1 09 TO 10 8 09	\$ 4,000.00	621210	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422010001 24B	MICRO DENTAL LABORATORIES	5601 ARNOLD RD FL 100, DUBLIN, CA	MICRODENTAL LABORATORY 1	\$ 3,075.38	561990	30-Sep-2011	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
V797P3130M	MIDMARK CORPORATION	60 VISTA DR, VERSAILLES, OH	DENTAL INSTRUMENTS EQ & SUPPLIES	\$ 7,562.70	NOT AVAILABLE	31-Dec-2011	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI2412009100 20P	MIDWEST PEST CONTROL INC	373 7TH ST NW, WEST FARGO, ND	TAS::75 0390::TAS PEST ELIMINATION SERVICE AGREEMENT FOR SLHC IN FORT TOTTEN, ND. PERIOD OF PERFORMANCE 10/01/08 THROUGH 9/30/09 OPTION YEAR THROUGH FY2013	\$ 1,320.00	561710	30-Sep-2013	NOT AVAILABLE	NOT AVAILABLE
HHSI2422010000 11I	MODEL, MARTIN	40594 RD G, MANCOS, CO	LICENSED CLINICAL SOCIAL WORKER SERVICES	\$ 20,160.00	621330	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2422010000 11I	MODEL, MARTIN	40594 RD G, MANCOS, CO	TAS::75 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI242201000011I FOR LCSW SERVICES FOR UMUHC	\$ 6,720.00	621330	30-Sep-2014	VERNON FRISOT	QVERNO.FRISOT@IHS.GOV
HHSI2422010000 11I	MODEL, MARTIN	40594 RD G, MANCOS, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000011I FOR LCSW SERVICES FOR UMUHC	\$ 22,190.00	621330	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI2422010000 11I	MODEL, MARTIN	40594 RD G, MANCOS, CO	TAS::73 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI242201000011I FOR LCSW SERVICES FOR UMUHC	\$ 3,360.00	621330	30-Sep-2014	VERON FROST	VERNON.FROST@IHS.GOV
HHSI2422009101 01B	MONARCO, DARLA	20 COUNTY RD 6212, KIRTLAND, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 3,040.00	561110	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI2422009101 01B	MONARCO, DARLA	20 COUNTY RD 6212, KIRTLAND, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 3,200.00	561110	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2422009101 01B	MONARCO, DARLA	20 COUNTY RD 6212, KIRTLAND, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 14,920.00	561110	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2852010000 18P	MOONEY, BONNIE WATTS LISW-CP	1457 MANGUM ST, COLUMBIA, SC	CONTRACT REQUEST FOR MENTAL HEALTH CONSULTANT SERVICES TO BEGIN 01 01 2010-12 31 2010 VENDOR BONNIE MOONEY	\$ 14,080.00	541990	31-Dec-2014	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI2482009100 94B	MOORE MEDICAL LIMITED LIABILITY COMPANY	389 JOHN DOWNEY DR, NEW BRITAIN, CT	WOSU-10-0011BMOORE MEDICALITEM 08252 MOOREBRAND GAUZE PADS 4X4	\$ 2,497.01	423450	23-Sep-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI2422009100 95B	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX,	LICENSE & MAINTENANCE AGREEMENT FOR AIHC	\$ 41,000.00	561499	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI2422009100 95B	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	LICENSE & MAINTENANCE AGREEMENT FOR AIHC	\$ 9,000.00	561499	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI2422009100 95B	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	LICENSE & MAINTENANCE AGREEMENT FOR AIHC	\$ 4,525.20	561499	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422009100 95B	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	MORRIS SYSTEMS INVENTORY CONTROL LICENSE SUPPORT MONTHLY SERVICES ESTIMATED THE SEPT 2009	\$ 3,016.80	561499	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422010000 39B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	FOR AIHC - MOST DEFINITELY - REQUEST FOR A BPA CALL FOR HOUSEKEEPING SERVICES FOR JAN FEB MARCH 2010 - REG HR	\$ 6,741.36	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422010000 39B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	FOR AIHC-MOST DEFINITELY - REQUEST FOR A BPA CALL FOR HOUSEKEEPING SERVICES FOR APRIL MAY JUNE 2010 - REG HRS	\$ 6,938.20	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422010000 39B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	MOST DEFINITELY LLC HOUSEKEEPING SERVICES FOR AIHC FOR OCT NOV AND DEC 2009 REG HOURS	\$ 6,741.36	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009100 97B	MUMPS AUDIOFAX INC	1436 LANCASTER AVE STE 210, MALVERN, PA	LICENSE & MAINTENANCE AGREEMENT AT AIHC	\$ 5,398.00	561499	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422010000 10I	MURIN, DARLENE	231 S HARRISON, CORTEZ, CO	TAS::75 0390::TAS TRANSCRIPTION SERVICES	\$ 4,032.00	561110	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422010000 10I	MURIN, DARLENE	231 S HARRISON, CORTEZ, CO	CERTIFIED MEDICAL CODER SERVICES	\$ 15,674.40	561110	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422010000 10I	MURIN, DARLENE	231 S HARRISON, CORTEZ, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000010I CERTIFIED MEDICAL CODER SERVICES FOR UMUHC FOR THE BUSINESS OFFICE DEPT	\$ 11,961.60	561110	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GO V
HHSI2422010000 10I	MURIN, DARLENE	231 S HARRISON, CORTEZ, CO	TAS::75 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI242201000010I CERTIFIED MEDICAL CODER SERVICES FOR UMUHC FOR THE BUSINESS OFFICE DEPT	\$ 4,032.00	561110	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GO V
HHSI2422009100 17I	MURRAY OD, JAMES D	4002 SAINT ANDREWS DR SE, RIO RANCHO, NM	OPTOMETRY SERVICES	\$ 40,625.00	621320	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 14I	NANCY MCGOUGH	730 MULLEN RD NW, ALBUQUERQUE, NM	NANCY MCGOUGH CONTRACT FOR THE COLPO CLINIC AIHC ESTIMATED DAYS THROUGH SEPT 2009	\$ 22,500.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 14I	NANCY MCGOUGH	730 MULLEN RD NW, ALBUQUERQUE, NM	NANCY MCGOUGH CONTRACT FOR COLPO CLINIC THRU SEPT 2009	\$ 22,500.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 14I	NANCY MCGOUGH	730 MULLEN RD NW, ALBUQUERQUE, NM	CONTRACT COLPO CLINIC SERVICES NANCY MCGOUGH SHE WORKS HALF DAYS AIHC HHSI242200910014I ESTIMATED THROUGH APRIL 09	\$ 17,100.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 14I	NANCY MCGOUGH	730 MULLEN RD NW, ALBUQUERQUE, NM	COLPOSCOPY SERVICES	\$ 186,300.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI242200910109B	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	OTHER MEDICAL SERVICES	\$ 24,000.00	621111	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910109B	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	OTHER MEDICAL SERVICES	\$ 28,475.00	621111	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910109B	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	OTHER MEDICAL SERVICES	\$ 5,350.00	621111	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	FAMILY PRACTICE PHYSICIAN SERVICES	\$ 25,725.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	FAMILY PRACTICE SERVICES	\$ 3,360.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	TAS::75 0390::TAS FAMILY PRACTICE PHYSICIAN SERVICES	\$ 3,150.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI244200910558P	NATION, TRINA	31 O'BRIEN RD, LANDER, WY	MATERNAL CHILD HEALTH CASE MANAGER BASE YEAR 4 6 2009 THROUGH 9 30 2009 3RD 4TH QT FUNDING	\$ 36,920.00	621399	30-Apr-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI242200910041I	NATIONAL CLINICAL TECHNOLOGY	10400 ACADEMY RD NE STE 340, ALBUQUERQUE, NM	PROVISION OF ULTRASOUND SERVICES AT ACLSU.	\$ 205,000.00	561990	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910041I	NATIONAL CLINICAL TECHNOLOGY	10400 ACADEMY RD NE STE 340, ALBUQUERQUE, NM	SPECIALTY AND GENERAL ULTRASOUND SERVICES	\$ 4,020.00	561990	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910041I	NATIONAL CLINICAL TECHNOLOGY	10400 ACADEMY RD NE STE 340, ALBUQUERQUE, NM	SPECIALTY AND GENERAL ULTRASOUND SERVICES	\$ 7,070.00	561990	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910041I	NATIONAL CLINICAL TECHNOLOGY	10400 ACADEMY RD NE STE 340, ALBUQUERQUE, NM	TAS::75 0390::TAS GENERAL ULTRASOUND	\$ 4,270.00	561990	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910041I	NATIONAL CLINICAL TECHNOLOGY	10400 ACADEMY RD NE STE 340, ALBUQUERQUE, NM	ULTRASOUND AND SPECIALTY SERVICES	\$ 9,670.00	561990	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000185P	NATIONAL INDIAN YOUTH LEADERSHIP DEVELOPMENT PROJECT INC	205 SUNDE ST, GALLUP, NM	TRAINING TO BE PROVIDED TO NSRTC	\$ 40,000.00	611710	31-Mar-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI247200910009C	NATIVE AMERICAN CONNECTIONS, INC.	4520 N CENTRAL AVE STE 100, PHOENIX, AZ	NACI FY09 CONTRACT	\$ 132,620.75	621420	30-Sep-2011	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI247200910009C	NATIVE AMERICAN CONNECTIONS, INC.	4520 N CENTRAL AVE STE 100, PHOENIX, AZ	NATIVE AMERICAN CONNECTIONS INC.	\$ 265,241.00	621420	30-Sep-2011	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI235200910001C	NATIVE AMERICAN HEALTH CENTER, INC.	3124 E 14TH ST STE 401, OAKLAND, CA	GENERAL HEALTH CARE SERVICES	\$ 138,260.00	621999	31-Dec-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV

HHSI161200900004I	NATIVE AMERICAN SERVICES CORP.	53285 SILVER VALLEY RD, KELLOGG, ID	TAS::75 0392::TAS ARRA PROJECT AQ9RZS01 BOILER REPLACEMENT AND HVAC IMPROVEMENTS AT ZUNI HOSP NEW TASK ORDER TO CONTRACT HHSI161200900004I (NATIVE AMERICAN SVCS CORP) REQUISITION THRU ES-DALLAS C SCHLEYER PROJ MGR 600 000	\$ 599,997.47	236220	24-Jun-2014	DAN FINLEY	NOT AVAILABLE
HHSI235200810006C	NATIVE DIRECTIONS INC	13505 S UNION RD, MANTECA, CA	NATIVE DIRECTIONS	\$ 100,113.00	621420	31-Jul-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI235200810006C	NATIVE DIRECTIONS INC	13505 S UNION RD, MANTECA, CA	NATIVE DIRECTIONS	\$ 285,379.00	621420	31-Jul-2011	MICHAEL WARD	MICHAEL.WARD@IHS.GOV
HHSI245201000005B	NELLCOR PURITAN BENNETT INCORPORATED	675 MC DONNELL BLVD, HAZELWOOD, MO	TAS::75 0390::TAS	\$ 22,967.00	339112	30-Sep-2011	MAXINE DINEYAZHE	MAXINE.DINEYAZHE@IHS.GOV
HHSI245201000005B	NELLCOR PURITAN BENNETT INCORPORATED	675 MC DONNELL BLVD, HAZELWOOD, MO	TAS::75 0390::TAS M39931 ACCOUNT 1041602	\$ 135,906.60	339112	30-Sep-2011	MAXINE DINEYAZHE	MAXINE.DINEYAZHE@IHS.GOV
HHSI242200910156B	NELSON, ROBERT M	5604 FAIR OAK TRL, ALBUQUERQUE, NM	PHARMACY INTERNSHIP SERVICES AT AIHC	\$ 12,480.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910156B	NELSON, ROBERT M	5604 FAIR OAK TRL, ALBUQUERQUE, NM	PHARMACY INTERNSHIP SERVICES AT AIHC	\$ 3,840.00	561990	30-Sep-2011	PLATERO BRADLEY	BRADLEY.PLATERO@IHS.GOV
HHSI248200910031B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	TAS::75 0391::TAS	\$ 10,868.54	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910031B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	ELECTRIC SERVICES	\$ 360,000.00	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910031B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #9 NESPELEM VALLEY	\$ 3,075.08	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910031B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #20 NESPELEM VALLEY	\$ 6,000.00	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910031B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #19 NESPELEM VALLEY	\$ 2,513.18	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910031B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #18 NESPELEM VALLEY	\$ 6,000.00	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910031B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #17 NESPELEM VALLEY	\$ 5,324.72	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910031B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #16 NESPELEM VALLEY ELECTRIC	\$ 3,007.86	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910031B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #15 NESPELEM VALLEY ELECTRIC	\$ 3,756.90	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV

HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #14 NESPELEM VALLEY	\$ 5,574.82	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #13 NESPELEM VALLEY	\$ 4,823.40	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #12 NESPELEM VALLEY	\$ 3,710.41	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL #11 NESPELEM VALLEY ELECTRIC	\$ 3,058.13	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL 3 NESPELEM VALLEY	\$ 2,846.00	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL 10 NESPELEM VALLEY ELECTRIC	\$ 3,072.51	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL 6 NESPELEM VALLEY ELECTRIC	\$ 2,135.20	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL 5 NESPELEM VALLEY ELECTRIC	\$ 2,094.07	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL 4 NESPELEM VALLEY	\$ 3,440.00	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL 2 NESPELEM VALLEY ELECTRIC	\$ 3,288.00	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482009100 31B	NESPELEM VALLEY ELECTRIC COOPERATIVE INC	1009 F STREET, NESPELEM, WA	CALL 1 NESPELEM VALLEY ELECTRIC	\$ 5,741.00	221122	11-Feb-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2472009100 10C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	NEVADA URBAN INDIANS, INC. (NUI)	\$ 197,386.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 10C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	NEVADA URBAN INDIANS, INC. (NUI) TRAVEL FUNDS	\$ 341,390.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 10C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	OTHER MEDICAL SERVICES	\$ 63,509.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 10C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	TAS::75 0390::TAS NEVADA URBAN INDIANS, INC. (NUI) TRAVEL FUNDS	\$ 113,370.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV

HHSI2422009102 36P	NEW MEXICO PSYCHOLOGY CONSORTIUM	512 AMHERST DR. SE, ALBUQUERQUE, NM	NM PSYCHOLOGY CONSORTIUM FOR PSYCHOLOGY INTERN SERVICES THIS CONTRACT IS A NON-PERSONAL SERVICE CONTRACT TO PROVIDE MENTAL HEALTH SERVICES BY A PSYCHOLOGY INTERN TO DESIGNATED SITES WITH THE ALBUQUERQUE AREA INDIAN HEALTH SERIVCE	\$ 27,500.00	812990	30-Jun-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2482008100 44B	NEXTEL WEST CORP	10545 WILLOWS RD STE 100, REDMOND, WA	TAS::75 0390::TAS NON-ARRA AWARD: BPA CALL #5, INVOICE #442056331-054, DATED 03/27/2010	\$ 272.40	517210	24-Aug-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2482008100 44B	NEXTEL WEST CORP	10545 WILLOWS RD STE 100, REDMOND, WA	BPA CALL#: 3, INVOICE#: 442056331-052, DATE: 01/27/10	\$ 271.50	517210	24-Aug-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2482008100 44B	NEXTEL WEST CORP	10545 WILLOWS RD STE 100, REDMOND, WA	BPA CALL #4, INVOICE: #442256331-053, DATE: 02/27/2010	\$ 271.50	517210	24-Aug-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2482008100 44B	NEXTEL WEST CORP	10545 WILLOWS RD STE 100, REDMOND, WA	BPA CALL #2, INVOICE #442056331-051, DATED 12/27/09	\$ 270.40	517210	24-Aug-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2422010000 57B	NEZ, PHYLLIS	4951 CEDRO WAY, LOS LUNAS, NM	PHYLLIS NEZ CONTRACT FINANCIAL AND BUDGET SERVICES AIHC	\$ 6,375.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422010000 57B	NEZ, PHYLLIS	4951 CEDRO WAY, LOS LUNAS, NM	PHYLLIS NEZ CONTRACT FINANCIAL AND BUDGET SERVICES AIHC EATIMATED THROUGH APRIL 2010	\$ 17,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422010000 57B	NEZ, PHYLLIS	4951 CEDRO WAY, LOS LUNAS, NM	TAS::75 3921::TAS PHYLLIS NEZ CONTRACT FINANCIAL AND BUDGET SERVICES HHSI2422001000057B	\$ 17,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422010000 23I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	DENTIST SERVICES	\$ 14,440.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2422010000 23I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	TAS::75 0390::TAS DENTIST SERVICES	\$ 11,780.00	621111	30-Sep-2014	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI2422010000 23I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	TAS::73 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI242201000023I DENTIST SERVICES NEEDED FOR PATIENT CARE PURPOSES	\$ 14,392.50	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI2422010000 23I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	TAS::75 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI242201000023I DENTIST SERVICES NEEDED FOR PATIENT CARE PURPOSES	\$ 8,075.00	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI2422010000 23I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000023I DENTIST SERVICES NEEDED FOR PATIENT CARE PURPOSES	\$ 12,587.50	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI2422009101 18B	NICK ABEYA	, , ,	PHYSICAL MEDICINE & REHABILITATION	\$ 57,104.00	621340	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV

HHSI248200810053B	NORCO INC.	1125 W AMITY RD, BOISE, ID	BPA CALL 07 MONTHLY CYLINDER RENTAL FOR OXYGEN TANKS	\$ 280.32	325120	16-Sep-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810053B	NORCO INC.	1125 W AMITY RD, BOISE, ID	BPA REQUEST FOR MONTHLY CYLINDER RENTAL FOR OXYGEN TANKS FOR MONTH OF MAY SERVICES	\$ 339.98	325120	16-Sep-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI241200910024P	NORTHERN X-RAY COMPANY	2118 4TH AVE S, MINNEAPOLIS, MN	TAS::75 0390::TAS MAINTENANCE AGREEMENT	\$ 6,500.00	423450	30-Sep-2011	CARA WOLLMAN	CARA.WOLLMAN@IHS.GOV
HHSI248200910107B	NORTHWEST CASCADE, INC.	10412 JOHN BANANOLA WAY E, PUYALLUP, WA	TAS::75 0391::TAS	\$ 3,050.00	237110	25-Sep-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910107B	NORTHWEST CASCADE, INC.	10412 JOHN BANANOLA WAY E, PUYALLUP, WA	SFC BPA CALL - PMT NO 1 B04-08 BPA NW CASCADE INC	\$ 11,290.00	237110	25-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910011B	NORTHWEST NATURAL GAS COMPANY	220 NW 2ND AVE, PORTLAND, OR	TAS::75 0390::TAS	\$ 383.92	221210	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR
HHSI248200910011B	NORTHWEST NATURAL GAS COMPANY	220 NW 2ND AVE, PORTLAND, OR	WOSU-0-0042BNW NATURAL GASMONTHLY GAS SERVICE BPA HHSI248200910011BACC 2126576-4	\$ 1,111.12	221210	31-Oct-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910011B	NORTHWEST NATURAL GAS COMPANY	220 NW 2ND AVE, PORTLAND, OR	TAS::75 0390::TAS	\$ 1,554.04	221210	31-Oct-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI242200910252B	NUNEZ, DOMINCQUE	N I-40 #117, LAGUNA, NM	BPA CALL 2 UNDER HHSI24205002 AGAINST BPA NUMBER HHSI242200910252B FOR EMT AMBULANCE DRIVER SERVICES AT ACLSU FOR JAN FEB 2009	\$ 3,001.40	621910	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910252B	NUNEZ, DOMINCQUE	N I-40 #117, LAGUNA, NM,	EMT SERVICES FOR ACLSU	\$ 73,000.00	621910	31-Dec-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910252B	NUNEZ, DOMINCQUE	N I-40 #117, LAGUNA, NM	EMT SERVICES AT ACLSU	\$ 27,000.00	621910	31-Dec-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910035I	NUNEZ, TAMMY S	N I-40 #117, LAGUNA, NM	EMT/AMBULANCE DRIVER SERVICES	\$ 120,310.00	621910	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910035I	NUNEZ, TAMMY S	N I-40 #117, LAGUNA, NM	EMT SERVICES	\$ 4,461.40	621910	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910029I	NURSEFINDERS, INC	524 ELAMAR BLVD STE 300, ARLINGTON, TX	NURSEFINDERS CONTRACT RN SERVICES AT AIHC	\$ 20,400.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910029I	NURSEFINDERS, INC	524 ELAMAR BLVD STE 300, ARLINGTON, TX	TAS::75 0390::TAS STAFFING NURSING SERVICES FOR ASU	\$ 42,000.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910029I	NURSEFINDERS, INC	524 ELAMAR BLVD STE 300, ARLINGTON, TX	NURSING SERVICES	\$ 44,975.00	561990	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910029I	NURSEFINDERS, INC	524 ELAMAR BLVD STE 300, ARLINGTON, TX	TAS::75 0390::TAS STAFFING NURSING SERVICES FOR ASU	\$ 44,000.00	561990	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910029I	NURSEFINDERS, INC	524 ELAMAR BLVD STE 300, ARLINGTON, TX	TAS::75 0390::TAS CNA NURSING SERVICES	\$ 25,000.00	561990	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910029I	NURSEFINDERS, INC	524 ELAMAR BLVD STE 300, ARLINGTON, TX	TAS::75 0390::TAS STAFFING NURSING SERVICES FOR ASU	\$ 45,200.00	561990	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI241200911122P	O'KEEFE ELEVATOR COMPANY, INC.	1402 JONES ST, OMAHA, NE	NOT AVAILABLE	\$ 7,440.00	NOT AVAILABLE	30-Sep-2011	URSULA MASLONKA	URSULA.MASLONKA@IHS.GOV

HHSI242201000045B	OLITAN, BARBIE ANNE VIDANES	6000 CORTADERIA ST NE APT 1201, ALBUQUERQUE, NM	AIDC 2010 BPA CALL AGAINST I242201000045B-(BARBIE OLITAN) FOR DENTAL ASSISTANT SERVICES AT AIDC 9169 COORS BLVD NW ALBUQUERQUE NM 87120 CAN J539F68 OBJ CLASS 25230	\$ 11,932.64	621210	31-Oct-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
V797P7085A	ONWARD HEALTHCARE, INC.	64 DANBURY RD STE 100, WILTON, CT	NURSING SERVICES	\$ 73,440.00	NOT AVAILABLE	31-Dec-2011	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI248201000007B	OREGON HEALTH & SCIENCE UNIVERSITY	2525 SOUTHWEST 1ST AVENUE STE 201, PORTLAND, OR	RHEUMATOLOGYSERVICES BPA CALL - MARCH 5 2010	\$ 3,000.00	541720	31-Jan-2012	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI242201000167P	ORION BEHAVIORAL HEALTHCARE SERVICES	1016 LEAVENWORTH ST, OMAHA, NE	AAO NSRTC ADOLESCENT ACCUCARE PRACTICE MANAGEMENT SYSTEM NETWORK SYSTEM	\$ 30,238.75	561990	31-Jan-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI241200810017B	ORTHO CLINICAL DIAGNOSTIC INC	100 INDIGO CREEK DR, ROCHESTER, NY	HHSI241200810017B--LAB SUPPLIES	\$ 29,866.22	423450	30-Sep-2012	ROBIN CLAYMORE	ROBIN.CLAYMORE@IHS.GOV
HHSI241200810017B	ORTHO CLINICAL DIAGNOSTIC INC	100 INDIGO CREEK DR, ROCHESTER, NY	HHSI241200810017B--LAB VITROS SUPPLIES	\$ 3,089.12	423450	30-Sep-2012	ROBIN CLAYMORE	ROBIN.CLAYMORE@IHS.GOV
HHSI241200810017B	ORTHO CLINICAL DIAGNOSTIC INC	100 INDIGO CREEK DR, ROCHESTER, NY	TAS::75 0390::TAS	\$ 7,939.05	423450	30-Sep-2012	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI248200910048B	ORTHO CLINICAL DIAGNOSTIC INCORPORATED (9332)	100 INDIGO CREEK DR, ROCHESTER, NY	WOSU-9-0133BBPA CALL FOR ORTHO CLINICALMF SLIDE CPTINV-27625202-001ORTHO CLINICAL DIAGNOSTICSLOCK BOX 11FILE 74115 POBOX 6000SAN FRANCISCO CA 94160CONTACT WHITNEY SHAW1-800-828-6316	\$ 2,700.00	325412	30-Jun-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI248200910048B	ORTHO CLINICAL DIAGNOSTIC INCORPORATED (9332)	100 INDIGO CREEK DR, ROCHESTER, NY	CALL 3 WOSU-9-0134BBPA MF SLIDE CPTINVOICE 27602285-0001BPA 248200910048B	\$ 2,700.00	325412	30-Jun-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI248200910048B	ORTHO CLINICAL DIAGNOSTIC INCORPORATED (9332)	100 INDIGO CREEK DR, ROCHESTER, NY,	BLANKET PURCHASE AGREEMENT FOR THE LEASE OF THE VITROS 250 CLINICAL CHEMISTRY ANALYZER WITH PRINTER FOR CHEMAWA INDIAN HEALTH CENTER. AGREEMENT IS BASED ON A COST PER TEST	\$ 162,000.00	325412	30-Sep-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI247200810090B	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 55,000.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810090B	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	PIMC M-MULTIPLES ORTHO CLINICAL BPA 251	\$ 27,688.10	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810090B	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	PIMC M-42106 ORTHO CLINICAL JOHNSON AND JOHNSON CCTR 251 BPA CALL FOR MARCH 2010	\$ 25,000.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810090B	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	PIMC M-41616 ORTHO CLINICAL JOHNSON AND JOHNSON CCTR 251 BPA CALL FOR FEBRUARY 2010	\$ 25,000.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV

HHSI247200810090B	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	PIMC M-40612 JOHNSON JOHNSON ORTHO CLINICAL CCTR251 BPA CALL FOR NOVEMBER	\$ 20,894.19	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810090B	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	PIMC M-38932 JOHNSON JOHNSON ORTHO CLINICAL DIAGNOSTICS CCTR 251	\$ 49,055.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810090B	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	PIMC M-37335 JOHNSON JOHNSON ORTHO CLINICAL 251 BPA CALL	\$ 3,150.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810090B	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	PIMC M-37335 JOHNSON JOHNSON ORTHO CLINICAL 251 BPA CALL	\$ 9,300.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810090B	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	PIMC M-36705	\$ 11,018.20	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810090B	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	PIMC M-35325 ORTHO CLINICAL BPA 251	\$ 30,000.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
V797P7126A	ORTHO-CLINICAL DIAGNOSTICS, INC.	100 INDIGO CREEK DR, ROCHESTER, NY	IN VITRO DIAGNO SUBSTANCES, REAGENTS	\$ 75,504.44	NOT AVAILABLE	30-Sep-2012	CAROL JOHNSON	CAROL.JOHNSON@IHS.GOV
HHSI242201000025I	ORTIZ Y PINO, LORETTA	706 LAVADIE RD, TAOS, NM	PEDIATRIC CONSULTATION SERVICES	\$ 4,560.00	621111	30-Sep-2012	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI242201000025I	ORTIZ Y PINO, LORETTA	706 LAVADIE RD, TAOS, NM	TAS::75 0390::TAS PEDIATRIC CONSULTATION SERVICES	\$ 3,040.00	621111	30-Sep-2012	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI241201000268P	OSTENDORF, DANIEL	133 E FAIRMONT, RAPID CITY, SD	TAS::75 0390::TAS PT RESP THERAPIST FOR RAPID CITY	\$ 18,788.64	541990	30-Sep-2013	CAROL DIAZ	CAROL.DAIZ@IHS.GOV
HHSI244200910115P	OSTERLOH, RUBY	3102 CURTIS AVE, OMAHA, NE	2009.J47N860.25626DOS: 01/27/09 - 09/30/09	\$ 8,323.50	621340	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI244200910611P	OSTERLOH, RUBY	3102 CURTIS AVE, OMAHA, NE	BA IHS OHP AUD WRSU REMAINING 57 FOR FY09	\$ 12,690.00	621340	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI244200910115P	OSTERLOH, RUBY	3102 CURTIS AVE, OMAHA, NE	NOT AVAILABLE	\$ 18,800.00	NOT AVAILABLE	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI248200810036B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	TAS::75 0390::TAS NON ARRA PROJECT BPA CALL FOR GARBAGE P U AND DISPOSAL	\$ 2,255.06	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810036B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL FOR FEBRUARY 2010 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,156.11	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810036B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL FOR DECEMBER 09 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,537.38	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810036B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL 10 FOR NOVEMBER 2009 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 1,873.64	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810036B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL 10 FOR JANUARY 2010 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,269.98	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810036B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	HHSI248200810036BBPA CALL 05BPA CALL FOR JULY SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,255.73	562111	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@

HHSI2482008100 36B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA HHSI248200810036BBPA CALL FOR JUNE SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,234.24	562111	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482008100 36B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA HHSI248200810036BBPA CALL 06CALL FOR SEPT 09 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,227.00	562111	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482008100 36B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL FOR OCTOBER 09 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,334.45	562111	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482008100 36B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL 3BPA CALL FOR MAY SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,234.24	562111	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482010000 37B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	TAS::75 0390::TAS NON-ARRA AWARD: BPA CALL#: 2, INVOICE#: 3R972565, DATE: 02/28/2010	\$ 187.10	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2482010000 37B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	TAS::75 0390::TAS NON-ARRA AWARD: CALL #4, INVOICE #14181YK, DATED 03/23/2010	\$ 447.84	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2482010000 37B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	TAS::75 0390::TAS NON-ARRA AWARD: CALL #4, INVOICE #R978485 DATE 03/31/2010	\$ 206.45	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2482010000 37B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	TAS::75 0390::TAS NON-ARRA AWARD: CALL#: 3, INVOICE#: 13061YK, DATE: 03/02/2010	\$ 376.08	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2482009100 97B	PACIFIC SANITATION, INC	3475 BLOSSOM DR NE, SALEM, OR	WOSU-0-0061B BPA FOR PACIFIC SANITATION SANITATION SERVICES FOR CLINIC FOR MONTH OF JANUARYACCT 13551INVOICE DATE 01 29 10BPA HHSI248200910097B	\$ 288.30	562111	30-Sep-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 97B	PACIFIC SANITATION, INC	3475 BLOSSOM DR NE, SALEM, OR	TAS::75 0390::TAS	\$ 576.60	562111	30-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI2482009100 41B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	BPA CALL 09ACCT 25565751-001 2	\$ 4,923.87	221111	28-Feb-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482009100 41B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	BPA CALL 10 FOR DECEMBER SERVICEACCT 25565751-001 2	\$ 7,053.61	221111	28-Feb-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482009100 41B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	BPA CALL FOR JANUARY ELECTRIC POWER SERVICES CALL 11ACCT 25565751-001 2	\$ 5,852.70	221111	28-Feb-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482009100 41B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	TAS::75 0390::TAS NON ARRA PROJECT BPA CALL FOR ELECTRIC POWER SERVICES	\$ 5,067.02	221111	28-Feb-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482009100 41B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	TAS::75 0390::TAS NON ARRA PROJECT BPA CALL FOR FEBRUARY ELECTRIC SERVICE	\$ 5,491.49	221111	28-Feb-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482009100 41B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	BPA CALL 03BPA CALL FOR ACCT 25565751-001 2	\$ 4,604.29	221111	28-Feb-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@

HHSI248200910041B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	BPA CALL 08 FOR OCTOBER ELECTRIC POWER SERVICES	\$ 4,306.44	221111	28-Feb-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI248200910041B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	BPA CALL 02BPA CALL FOR ACCT 25565751-001 2	\$ 4,509.90	221111	28-Feb-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI248200910041B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	BPA CALL 3 FOR ACCT 25565751-001 2	\$ 4,090.14	221111	28-Feb-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI248200910041B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	BPA HHSI248200910041BBPA CALL 01FOR ACCT 25565751-005 3	\$ 5,033.60	221111	28-Feb-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI248200910041B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	BPA HHSI2482009410041BBPA CALL FOR ACCT 25565751-001 2	\$ 5,167.81	221111	28-Feb-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI248200910041B	PACIFICORP	825 NE MULTNOMAH ST, PORTLAND, OR	CALL 1 BPA CALL FOR ACCT 25565751-001 2	\$ 5,424.82	221111	28-Feb-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI248201000042B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	TAS::75 0390::TAS NON-ARRA AWARD: CALL #3 INVOICE #50770511-001-7, DATED 04/13/2010	\$ 279.62	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI247200810013C	PALANICHAMY VIJAYAVEL MD	3931 STOCKTON HILL RD, KINGMAN, AZ	GENERAL HEALTH CARE SERVICES	\$ 10,000.00	621999	31-Jul-2013	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI241200910036B	PALM BEACH DENTAL SUPPLY INCORPORATED	1635 W MCNAB RD, POMPANO BEACH, FL	THIS IS AGAINST BPA I410910036B FOR 3004 42 DUNS 795445808 CAN J460353 OBJECT CLASS 26313	\$ 3,004.42	339114	17-May-2018	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	TAS::75 0390::TAS MAINTENANCE FOR AUTOMATED SYSTEM	\$ 4,643.00	334119	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	TAS::75 0390::TAS MAINTENANCE OF AUTOMATED SYSTEM	\$ 4,643.00	334119	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	TAS::75 0390::TAS MAINTENANCE OF AUTOMATED SYSTEM.	\$ 4,643.00	334119	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	RX SERVICE	\$ 12,684.00	334119	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	RX SERVICE	\$ 4,228.00	541990	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242200810020I	PARMLEY, MEAGAN	9204 SUNDORO PL NW, ALBUQUERQUE, NM	PSYCHOLOGY SERVICES	\$ 39,500.00	621999	24-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910105B	PAT R WALKER	2830 CARDENAS DR NE, ALBUQUERQUE, NM	REQUEST FOR BPA CALL FOR PAT WALKER PERSONAL HOUSEKEEPING SERVICES CONTRACTOR AT AIHC TO BE EFFECTIVE THRU JUNE 2009 (REGULAR HOURS)	\$ 6,690.02	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI242200910105B	PAT R WALKER	2830 CARDENAS DR NE, ALBUQUERQUE, NM	REQUEST FOR A BPA CALL FOR PAT WALKER PERSONAL SERVICE CONTRACTOR FOR HK AT AIHC TO BE EFFECTIVE THRU JUNE 2009 - REG HRS	\$ 6,690.02	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910023I	PAUL, CAROLYN E	821 1/2 GIRARD NE, ALBUQUERQUE, NM	ULTRASOUND TECH SERVICES	\$ 33,600.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910023I	PAUL, CAROLYN E	821 1/2 GIRARD NE, ALBUQUERQUE, NM	TAS::75 0390::TAS ULTRASOUND SERVICES	\$ 19,600.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI2422009100 05B	PAYTIAMO, MICHAEL R	WEST OF OLD 66 HWY, NEW LAGUNA, NM	BPA CALL 3 - MICHAEL PAYTIAMO	\$ 3,877.50	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI2422009100 05B	PAYTIAMO, MICHAEL R	WEST OF OLD 66 HWY, NEW LAGUNA, NM	TAS::75 0391::TAS ADDITIONAL FUNDS HHSI242200910005B TO PROVIDE GENERAL MAINTENANCE MECHANIC SERVICES AT ACL SERVICE UNIT FROM APRIL 1 2010 TO JUNE 3 2010 M PAYTIAMO- 7 755 00 A BERNACIK PROJ MGR	\$ 7,755.00	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI2422009100 24B	PHARMACY ONESOURCE, INC.	3535 FACTORIA BLVD SE STE 440, BELLEVUE, WA	RESIDENTIAL SERVICES AT NSRTC	\$ 80,000.00	611710	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI2422009101 24B	PHARMACY ONESOURCE, INC.	3535 FACTORIA BLVD SE STE 440, BELLEVUE, WA	SOFTWARE MAINTENANCE & SUPPORT SERVICES AT AIHC	\$ 4,474.56	561990	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI2482007001 6C	PHILLIPS DDS PAUL D	73 HENDRICK RD, OMAK, WA	PERSONAL SERVICE CONTRACT	\$ 148,757.40	621210	30-Sep-2011	IMOGENE INGAWANUP	IMOGENE.INGAWANUP@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 60,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-42129 PHONAK CCTR 260 BPA CALL FOR THE MONTH OF MARCH 2010	\$ 10,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-41617 PHONAK CCTR 260 BPA CALL FOR THE MONTH OF FEBRUARY 2010	\$ 10,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-39013 PHONAK CCTR 260 BPA CALL FOR DECEMBER 2009	\$ 2,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-39013 PHONAK CC-260 BPA CALL FOR JANUARY 2010	\$ 4,450.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-36222	\$ 5,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-36221 PHONAK CCTR 260 BPA CALL OCT 08 TO MAY 09	\$ 15,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-36221 PHONAK CCTR 260 BPA CALL OCT 08 TO MAY 09	\$ 25,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-36221 PHONAK CCTR 260 BPA CALL OCT 08 TO MAY 09	\$ 90,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-36221 PHONAK CCTR 260 BPA CALL OCT 08 TO MAR 09	\$ 5,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 34B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	HEARING AIDS/EAR MOLDS	\$ 2,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2422009100 31I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PROVISION OF PHYSICIAN SERVICES AT ACLSU.	\$ 350,280.00	621999	13-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 32I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	TO PASS MAR-APR 09 ACL HOSPITAL	\$ 76,100.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 32I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	TAS::75 3921::TAS PHYSICIAN ASSISTANT SERVICES	\$ 61,376.50	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 32I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	TAS::75 0390::TAS PHYSICIAN SERVICES	\$ 22,264.70	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI242200910032I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	TAS::75 0390::TAS PHYSICIAN ASSISTANT STAFFING SERVICES FOR 12 21 2009 - 12 27 2009	\$ 19,052.20	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910032I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN ASSISTANT SERVICES	\$ 247,929.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910032I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	GENERAL HEALTH CARE SERVICES	\$ 704,490.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910032I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	GENERAL HEALTH CARE SERVICES	\$ 1,137,860.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910032I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD,	GENERAL HEALTH CARE SERVICES	\$ 216,846.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000001B	PITNEY BOWES BANK, INC., THE	1245 E BRICKYARD RD STE 250, SALT LAKE CITY, UT	2010 AIDC BPA CALL AGAINST BPA HHSI242201000001B0001 (PITNEY BOWES) FOR POSTAGE BY PHONE SERVICES AT 9169 COORS BLVD NW ALBUQUERQUE NM 87120	\$ 5,000.00	491110	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910186B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES LEASE OF EQUIPMENT MAIL MACHINE AIHC AND ZIA SHOULD PAY NEXT QUARTER	\$ 6,833.47	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI242200910186B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES LEASE AGREEMENT TO BE PAID QUARTERLY ACCT 1804475 FOR ABQ PHS INDIAN HOSPITALATTN KENNETH LUCAS	\$ 5,714.00	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910186B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES LEASE AN POSTAGE EQUIPMENT AIHC TO BE PAID QUARTERLY ACCOUNT NUMBER 2840932004 AT 2235 NEXT PAYMENT DUE MAICH 2010 ATTN KEN LUCAS	\$ 8,940.00	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910186B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES LEASE PAYMENTS FOR ACCOUNT 1804475 SCHEDULE 004 JULY AUGUST SEPTEMBER 2009	\$ 6,024.11	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910186B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES POSTAGE BY PHONE POSTAGE NEEDED FOR ZIA SANTA ANA AIHC REQUESTING A PO	\$ 10,000.00	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910186B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES RESERVE ACCOUNT IS FOR POSTAGE AT AIHC AND ZIA THE AMOUNT IS ABOUT 20 000 A YEAR HHSI242200910139P ACCOUNT 34124032	\$ 20,000.00	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910186B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PURCHASE POWER A CONTINUING SERVICES AIHC LINE OF CREDIT FOR POSTAGE BY PHONE THIS IS PAST DUE THEY DO NOT EXCEPT CC	\$ 4,838.09	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI248200910003B	PITNEY BOWES INC.	1305 EXECUTIVE BLVD STE 200, CHESAPEAKE, VA,	BPA--PITNEY BOWES-WELLPINIT	\$ 261.50	453210	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV

HHSI248200910003B	PITNEY BOWES INC.	1305 EXECUTIVE BLVD STE 200, CHESAPEAKE, VA	TAS::75 0390::TAS	\$ 261.50	453210	31-Oct-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910003B	PITNEY BOWES INC.	1305 EXECUTIVE BLVD STE 200, CHESAPEAKE, VA	POSTAGE METER RENTAL INVOICE 625294 INVOICE DATE SEPTEMBER 3RD 2009 ACCOUNT 1556-2401-86-7 BPA HHSI24820091003B	\$ 532.50	453210	31-Oct-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI242201000042B	PLATERO, EUGENIA	801 VASSAR DR NE, ALBUQUERQUE, NM	EUGENIA PLATERO CONTRACT DATA MANAGEMENT AIHC ESTIMATED HOURS THROUGH DEC 2009	\$ 12,815.55	561110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242201000042B	PLATERO, EUGENIA	801 VASSAR DR NE, ALBUQUERQUE, NM	EUGENIA PLATERO CONTRACT DATA MANAGEMENT NEEDED AT AIHC FOR DIABETES AND HEALTHY HEART PROGRAMS ESTIMATED THROUGH APRIL 2010	\$ 14,565.60	561110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
V797P4476A	PLATINUM SELECT L P	325 N. ST. PAUL STREET SUITE 4200, DALLAS, TX	MEDICAL LABORATORY TECHNICIAN	\$ 167,425.00	561310	30-Apr-2012	MATILDA JONES	MATILDA.JONES@IHS.GOV
V797P4476A	PLATINUM SELECT L P	325 N. ST. PAUL STREET SUITE 4200, DALLAS, TX	TAS::75 0390::TAS	\$ 104,304.00	561310	30-Apr-2012	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI248201000010B	PORTLAND GENERAL ELECTRIC COMPANY	121 SW SALMON ST, PORTLAND, OR	TAS::75 0390::TAS	\$ 1,698.49	221122	18-Jan-2015	MICHELLE BIRD	MICHELEL.BIRD@IHS.GOV
GS10F0466N	PRICEWATERHOUSECOOPERS LLP	1800 TYSON BLVD 9TH FL, MC LEAN, VA	INCREASE TO CEILING PRICE FOR LABOR COST OVERRUN	\$ 23,540.00	541611	27-Mar-2012	DALE BURSON	DALE.BURSON@IHS.GOV
GS10F0466N	PRICEWATERHOUSECOOPERS LLP	1800 TYSON BLVD 9TH FL, MC LEAN, VA	TAS::75 0390::TAS UFMS DATA CLEANUP PROJECT - MODIFICATION TO INCREASE FUNDING.	\$ 900,000.00	541611	24-Sep-2012	DALE BURSON	DALE.BURSON@IHS.GOV
GS10F0466N	PRICEWATERHOUSECOOPERS LLP	1800 TYSON BLVD 9TH FL, MC LEAN, VA	TAS::75 0390::TAS UFMS DATA CLEANUP PROJECT - MODIFICATION TO REVISE LABOR MIX	\$ 30,000.00	541611	24-Sep-2012	DALE BURSON	DALE.BURSON@IHS.GOV
GS10F0466N	PRICEWATERHOUSECOOPERS LLP	1800 TYSON BLVD 9TH FL, MC LEAN, VA	UFMS DATA CLEANUP PROJECT	\$ 562,497.00	541611	24-Sep-2012	DALE BURSON	DALE.BURSON@IHS.GOV
HHSI248201000006B	PRINTER SERVICE CENTER, INC	7768 SW ROANOKE DR S, WILSONVILLE, OR	BPA CALL REPAIR PRINTER FOR DOA	\$ 345.00	811212	31-Dec-2015	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI241201000012I	PROFESSIONAL LAND ART ASSOCIATES INC	2219 7TH AVE, RAPID CITY, SD	RECOVERY TAS::75 0392::TAS HHSI241201000012ITO#HHSI24103002T	\$ 41,222.52	541330	30-Jun-2011	DANIELLE CHASING HAWK	NOT AVAILABLE
HHSI248201000005B	PROVIDER ADVANTAGE NW INC	1915 NW AMBERGLEN PKWY STE 250, BEAVERTON, OR	CALL #4 PROVIDER ADVANTAGE	\$ 112.85	518210	31-Oct-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248201000005B	PROVIDER ADVANTAGE NW INC	1915 NW AMBERGLEN PKWY STE 250, BEAVERTON, OR	CALL #3 PROVIDER ADVANTAGE	\$ 169.75	518210	31-Oct-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248201000005B	PROVIDER ADVANTAGE NW INC	1915 NW AMBERGLEN PKWY STE 250, BEAVERTON, OR	CALL #2 PROVIDER ADVANTAGE	\$ 116.49	518210	31-Oct-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV

HHSI247200810089B	PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF	4300 CHERRY CREEK SOUTH DR, DENVER, CO	TAS::75 0390::TAS ANNUAL INDIAN HEALTH SERVICE ACTIVITIES	\$ 7,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810089B	PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF	4300 CHERRY CREEK SOUTH DR, DENVER, CO	PIMC M-41629 COLORADO DEPT OF PUBLIC HEALTH ENVIRONMENT CC-251 BPA CALL FOR FEBRUARY 2010	\$ 7,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810089B	PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF	4300 CHERRY CREEK SOUTH DR, DENVER, CO	PIMC M-40769 COLORADO DEPT OF PUBLIC HEALTH ENVIRONMENT BPA CALL CC251 JANUARY 2010	\$ 5,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810089B	PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF	4300 CHERRY CREEK SOUTH DR, DENVER, CO	PIMC M-40501 CO DEPT OF PH ENVIRONMENT CC-251 DECEMBER 2009 FY-2010	\$ 5,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810089B	PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF	4300 CHERRY CREEK SOUTH DR, DENVER, CO	PIMC M-40500 CO DEPT OF PH ENVIRONMENT CC-251 NOVEMBER 2009 FY-2010	\$ 5,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810089B	PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF	4300 CHERRY CREEK SOUTH DR, DENVER, CO	PIMC M-38618 COLORADO DEPT PUB HEALTH CC-051 10 1 9 - 9 30 10	\$ 6,666.67	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810089B	PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF	4300 CHERRY CREEK SOUTH DR, DENVER, CO	PIMC M-38337 COLORADO DEPT OF PUBLIC HEALTH ENVIRONMENT CC-251 BPA CALL FOR JUNE 2009CALL NO. 4 WAS FOR JUNE 2009; HOWEVER, WAREHOUSE STAFF USED TO PAY FOR JANUARY 2009 SERVICES.	\$ 4,940.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810089B	PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF	4300 CHERRY CREEK SOUTH DR, DENVER, CO	PIMC M-38337 COLORADO DEPT OF PUBLIC HEALTH ENVIROMENT CCTR251 BPA CALL	\$ 5,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810089B	PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF	4300 CHERRY CREEK SOUTH DR, DENVER, CO	PIMC M-36497 COLORADO DEPT OF HEALTH CCTR 251 CALL FEB 09	\$ 3,820.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810089B	PUBLIC HEALTH AND ENVIRONMENT, COLORADO DEPARTMENT OF	4300 CHERRY CREEK SOUTH DR, DENVER, CO	PIMC M-36496 COLORADO DEPT OF HEALTH CCTR 251 BPA CALL NOV 08	\$ 3,320.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI242200910001B	PUEBLO OF ACOMA	140 EXT 102, PUEBLO OF ACOMA, NM	WATER SUPPLY/WASTE SERVICES FOR ACLSU	\$ 72,000.00	221310	30-Sep-2011	ANDRZEJ BERNACIK	ANDRZEJ.BERNACIK@IHS.GOV
HHSI242200910000B	PUEBLO OF LAGUNA UTILITY AUTHORITY	176 CASA BLANCA RD, CASA BLANCA, NM	WATER SUPPLY & WASTE SERVICES FOR ACLSU	\$ 18,000.00	221310	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI2472009100 02I	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	1201 S COLLEGEVILLE RD, COLLEGEVILLE, PA	TAS::75 0390::TAS	\$ 84,000.00	621511	30-Jun-2014	MATILDA JONES	MATILDA.JONES@IHS.GO V
HHSI2492010000 14B	QUEST DIAGNOSTICS INCORPORATED (4239)	1201 S COLLEGEVILLE RD, COLLEGEVILLE, PA	TAS::75 0390::TAS	\$ 105,426.07	541380	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492010000 14B	QUEST DIAGNOSTICS INCORPORATED (4239)	1201 S COLLEGEVILLE RD, COLLEGEVILLE, PA	BPA JHSI249201000014B QUEST DIAGNOSTICS POC MARK BIGBEY 7349	\$ 18,867.04	541380	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492010000 14B	QUEST DIAGNOSTICS INCORPORATED (4239)	1201 S COLLEGEVILLE RD, COLLEGEVILLE, PA	BPA HHSI249201000014B QUEST LABORATORIES FOR REFERENCE LAB SERVICES FOR THE MONTH OF OCTOBER 2010 FOR SELLS HOSPITAL	\$ 100,524.00	541380	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492010000 14B	QUEST DIAGNOSTICS INCORPORATED (4239)	1201 S COLLEGEVILLE RD, COLLEGEVILLE, PA	BPA HHSI249201000014B QUEST LABORATORIES FOR REFERENCE LAB SERVICES FOR THE MONTH OF NOVEMBER 2009 FOR SELLS HOSPITAL	\$ 78,490.00	541380	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492010000 14B	QUEST DIAGNOSTICS INCORPORATED (4239)	1201 S COLLEGEVILLE RD, COLLEGEVILLE, PA	BPA HHSI249201000014B QUEST LABORATORIES FOR REFERENCE LAB SERVICES FOR THE MONTH OF MARCH 2010 FOR SELLS HOSPITAL	\$ 30,000.00	541380	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492010000 14B	QUEST DIAGNOSTICS INCORPORATED (4239)	1201 S COLLEGEVILLE RD, COLLEGEVILLE, PA	BPA HHSI249201000014B QUEST LABORATORIES FOR REFERENCE LAB SERVICES ACCOUNT 85634086 POC MARK BIGBEY 7349	\$ 30,000.00	541380	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492010000 14B	QUEST DIAGNOSTICS INCORPORATED (4239)	1201 S COLLEGEVILLE RD, COLLEGEVILLE, PA	BPA HHSI249201000014B QUEST LABORATORIES FOR REFERENCE LAB SERVICES	\$ 59,993.02	541380	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492009100 02B	QUEST DIAGNOSTICS INCORPORATED (4239)	1201 S COLLEGEVILLE RD, COLLEGEVILLE, PA	SELLS HOSPITAL FOR SEPTEMBER 1-30 2009 REFERENCE LAB TESTING SERVICES	\$ 19,560.07	541380	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492009100 02B	QUEST DIAGNOSTICS INCORPORATED (4239)	1201 S COLLEGEVILLE RD, COLLEGEVILLE, PA	QUEST DIAGNOSTICS NICHOLS INSTITUTE BPA HHSI249200910002B SAN XAVIER HEALTH CLINIC FOR SEPTEMBER 1-30 2009 REFERENCE LAB TESTING SERVICES	\$ 26,108.73	541380	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2482009100 14B	QWEST COMMUNICATIONS INTERNATIONAL INC	1801 CALIFORNIA ST #5100, DENVER, CO	BASIC PHONE SERVICE ACCT 509-X15- 2031-124B INVOICE DATE AUGUST 1ST 2009 BPA HHSI248200910014B	\$ 1,065.30	517110	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482010000 38B	QWEST COMMUNICATIONS INTERNATIONAL INC	1801 CALIFORNIA ST #5100, DENVER, CO	TAS::75 0391::TAS	\$ 236.72	517110	14-Mar-2015	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2482010000 40B	QWEST COMMUNICATIONS INTERNATIONAL INC	1801 CALIFORNIA ST #5100, DENVER, CO	TAS::75 0391::TAS	\$ 136.47	517110	14-Mar-2015	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2482008100 58B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	BPA CALL 11 FOR DECEMBER SERVICESACCT 541-553-0440 348B	\$ 1,806.69	517110	22-Sep-2013	COLEEN REED	COLEEN.REED@IHS.GOV

HHSI2482008100 58B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	BPA CALL 10 FOR NOVEMBER SERVICES ACCOUNT 541-553-0440 348B	\$ 1,790.00	517110	22-Sep-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 58B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	BPA CALL FOR FEBRUARY SERVICESCALL 13 ACCOUNT 541-553-0440 348B	\$ 1,627.81	517110	22-Sep-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 58B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	BPA CALL FOR JANUARY SERVICESACCT 541-553-0440 348B	\$ 1,811.16	517110	22-Sep-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 58B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	TAS::75 0390::TAS NON ARRA PROJECT BPA CALL FOR MARCH SERVICESACCT 541-553-0400 348B	\$ 1,652.28	517110	22-Sep-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 58B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	BPA CALL 09OCTOBER SERVICES FOR ACCT 541-553-0040 348B	\$ 1,759.43	517110	22-Sep-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482008100 58B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	BPA HHSI248200810058BBPA CALL ACCT 541-553-0440 348	\$ 1,831.54	517110	22-Sep-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482009100 14B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	BASIC PHONE SVC ACCT 509-X15-2031 124B INVOICE DATE DECEMBER 1ST 2009 BPA HHSI248200910014B	\$ 1,044.71	517110	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 14B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	TAS::75 0390::TAS	\$ 1,046.26	517110	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 14B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	BASIC PHONE SERVICE ACCT 509-X15- 2031 124B INVOICE DATE OCTOBER 1ST 2009 BPA HHSI248200910014B	\$ 2,114.61	517110	31-Oct-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2482009100 14B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	BASIC PHONE SERVICE ACCT 509-X15- 2031 124B INVOICE DATE NOVEMBER 1ST 2009 BPA HHSI248200910014B	\$ 2,514.01	517110	31-Oct-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2482009100 14B	QWEST CORPORATION	1600 BELL PLAZA, SEATTLE, WA	BASIC PHONE SVC ACCT 509-X15-2031 124B INVOICE DATE JANUARY 1ST 2010 BPA HHSI248200910014B	\$ 1,080.56	517110	31-Oct-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GO V
HHSI2412010010 98P	RADIOMETER AMERICA INC.	810 SHARON DR STE 1, WESTLAKE, OH	TAS::75 0390::TAS.	\$ 3,426.00	NOT AVAILABLE	10-Aug-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI2422009100 19I	RANDOLPH, MARVA	801 VASSAR DR NE, ALBUQUERQUE, NM	DIABETES EDUCATOR SERVICES	\$ 200,000.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 19I	RANDOLPH, MARVA	801 VASSAR DR NE, ALBUQUERQUE, NM	MARVA RANDOLPH CONTRACT DIABETES EDUCATOR ESTIMATED THROUGH APRIL 2010	\$ 24,000.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422010000 03I	REEDER, AGNES	STATE ROAD 279, PAGUATE, NM	AAO NSRTC AR-TASK ORDER 1 - CONTRACT HHSI242201000003I FOR RESIDENTAL SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	\$ 6,820.00	611710	30-Sep-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI23620100002C	REGENTS OF THE UNIVERSITY OF COLORADO, THE	13001 E 17TH PL BLDG 500 W1126, AURORA, CO	COORDINATING CENTER SERVICES FOR BASE YEAR PLUS TWO OPTION YEARS	\$ 1,984,093.00	561110	31-Jan-2013	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI2422009100471	REMEL INC.	12076 SANTA FE DR, SHAWNEE MISSION, KS	MICROBIOLOGY SUPPLIES AND REAGENTS	\$ 15,000.00	621999	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI2422009100471	REMEL INC.	12076 SANTA FE DR, SHAWNEE MISSION, KS	REMEL-ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI2422009100471 FOR INVOICE S 9000669423 9000860874 9000862539 9000879117 9000943757 9000945786	\$ 3,977.91	621999	30-Sep-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI2422009100471	REMEL INC.	12076 SANTA FE DR, SHAWNEE MISSION, KS	REMEL-ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI2422009100471 ESTIMATE AMOUNT FOR AUGUST TO SEPTEMBER 2009	\$ 8,000.00	621999	30-Sep-2013	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI2422009100471	REMEL INC.	12076 SANTA FE DR, SHAWNEE MISSION, KS	MICROBIOLOGY SUPPLIES AND REAGENTS	\$ 89,000.00	621999	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI247200700081C	RENAL DIMENSIONS LIMITED LIABILITY COMPANY	1750 S MESA DR STE 110, MESA, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 100,000.00	621492	30-Jun-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSP233200430013B	RICOH CORPORATION	5 DEDRICK PL, CALDWELL, NJ	AFICIO MP C3000G COPIER MODEL S N L3765600743 ACCOUNT 7378248012 (SPECS ATTACHED)	\$ 5,654.00	811212	30-Sep-2011	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI242200910009B	RILEY, THELTON A	140 EXIT 102 #2022-4, SAN FIDEL, NM	BPA CALL 2 - THELTON RILEY	\$ 9,179.80	238990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910009B	RILEY, THELTON A	140 EXIT 102 #2022-4, SAN FIDEL, NM	BPA CALL 3 - THELTON RILEY	\$ 11,668.30	238990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910009B	RILEY, THELTON A	140 EXIT 102 #2022-4, SAN FIDEL, NM	TAS::75 0391::TAS ADDITIONAL FUNDS TO HHSI242200910009B (THELTON) FOR PROVIDING HVAC AND BOILER OPERATOR SERVICES FOR ACL HOSPITAL FROM APRIL 1 2010 TO JUNE 30 2010 22 120 00 A BERNACIK PROJ MGR	\$ 23,930.80	238990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI247200900010C	RIRIE, WILLIAM BEE HOSPITAL	1500 AVENUE H, ELY, NV	TAS::75 0390::TAS	\$ 200,000.00	622110	30-Sep-2014	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI241201001478P	RISKTEC SOLUTIONS, INC.	1110 NASA PKWY STE 203, HOUSTON, TX	TAS::75 0391::TAS INSPECTION & TESTING OF FIRE SPRINKLER SYSTEMS	\$ 27,186.00	238220	30-Apr-2013	NICHOLE ARCHAMBEAU	NICHOLE.ARCHAMBEAU@IHS.GOV
HHSI249200810009B	ROCHE DIAGNOSTICS CORPORATION	9115 HAGUE ROAD, INDIANAPOLIS, IN	DIABETIC SUPPLIES	\$ 46,800.00	541990	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI249200810009B	ROCHE DIAGNOSTICS CORPORATION	9115 HAGUE ROAD, INDIANAPOLIS, IN	EMERGENCY CALL FOR BPA HHSI24920081009B ACCU-CHEK LANCETS 971 NEED 128 PACKS 12 AT 5400 PACK 12 FOR TOTAL 6912 00	\$ 6,912.00	423450	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV

HHSI24920081009B	ROCHE DIAGNOSTICS CORPORATION	9115 HAGUE ROAD, INDIANAPOLIS, IN	EMERGENCY CALL FOR BPA HHSI249200810009B AVIVA CONTROL SOLUTIONS 04528638001 NEED 300 BOXES 5 31 BOX TOTAL 1593 00	\$ 1,593.00	423450	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920081009B	ROCHE DIAGNOSTICS CORPORATION	9115 HAGUE ROAD, INDIANAPOLIS, IN	BPA HHSI249200810009B DIABETIC SUPPLIES NEEDED FOR PATIENT CARE (SOLUTIONS STRIPS METERS AND LANCETS)	\$ 61,250.88	423450	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV
V797P5472X	ROCHE DIAGNOSTICS CORPORATION	9115 HAGUE ROAD, INDIANAPOLIS, IN	ACCU-CUECK AVIVA 50	\$ 47,145.60	325413	31-Dec-2011	WALTER MILLS	WALTERRICK.MILLS@IHS.GOV
HHSI242201000032I	ROMERO, STEVE E	91 HOT SPRINGS RD, RANCHOS DE TAOS, NM	TAS::75 0390::TAS MEDICAL SOCIAL WORK SERVICES	\$ 3,848.00	561990	30-Nov-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000032I	ROMERO, STEVE E	91 HOT SPRINGS RD, RANCHOS DE TAOS, NM	TASK ORDER AGAINST CON HHSI242201000032I FOR MEDICAL SOCIAL WORK SERVICES AT TPSU FOR MARCH 2010 FOR 184 HOURS AT 37 HR FOR A TOTAL OF 6808 00	\$ 6,808.00	561990	30-Nov-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000032I	ROMERO, STEVE E	91 HOT SPRINGS RD, RANCHOS DE TAOS, NM	TASK ORDER AGAINST CON HHSI242201000032I FOR MEDICAL SOCIAL WORK SERVICES FOR THE MONTH OF FEBRUARY 2010 AT TPSU FOR 160 HOURS AT 37 00 HR FOR A TOTAL OF 5920 00	\$ 5,920.00	561990	30-Nov-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI236200700001C	ROONEY BRIAN J	7200 MILLSTREAM DR, SPOTSYLVANIA, VA	PERSONAL SERVICE CONTRACT FOR REALTY SERVICES	\$ 83,904.00	561110	31-Dec-2011	DALE BURSON	DALE.BURSON@IHS.GOV
HHSI242200910007I	ROSENDALL, JOHN EDUCATIONAL SERVICES	148 WHISPERING CEDARS RD, JAMESTOWN, NM	AAO NSRTC JR-TASK ORDER 5 - CONTRACT HHSI242200910007I FOR EDUCATION SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	\$ 17,152.00	611710	31-Jul-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910007I	ROSENDALL, JOHN EDUCATIONAL SERVICES	148 WHISPERING CEDARS RD, JAMESTOWN, NM	EDUCATION SERVICES	\$ 16,640.00	611710	31-Jul-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910007I	ROSENDALL, JOHN EDUCATIONAL SERVICES	148 WHISPERING CEDARS RD, JAMESTOWN, NM	EDUCATIONAL SERVICES	\$ 16,384.00	611710	31-Jul-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI241200810186B	ROSS PRODUCTS DIVISION ABBOTT LABORATORIES INCORPORATED	100 ABBOTT PARK RD, ABBOTT PARK, IL	TAS::75 0390::TAS	\$ 6,848.32	339112	31-Dec-2014	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI239201000065P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	NON-PERSONAL SERVICE CONTRACT FOR AN OPTOMETRIST TO SERVE AT THE WEHC THROUGH ROYALE RESOURCES DUNS 046095787 ONE DAY PER WEEK (8 HOURS RATE OF 81 88 PER HOUR) POP DATE OF AWARD-10 30 10 (CAN J460363 OBJECT CLASS 25230)	\$ 24,999.00	561330	30-Oct-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV

HHSI2492010000 11B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 4004391 PERIOD OF PERFORMANCE NOVEMBER 23 24 25 27 2009 CONTACT LOU FELDMAN 7350	\$ 34,825.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS.G OV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232637 PERIOD OF PERFORMANCE JULY 6 7 8 9 2009 CONTACT LOU FELDMAN 7350	\$ 4,169.25	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232638 PERIOD OF PERFORMANCE JULY 6 8 9 10 2009 CONTACT LOU FELDMAN 7350	\$ 4,251.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233042 PERIOD OF PERFORMANCE JULY 13 14 15 17 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233463 PERIOD OF PERFORMANCE JULY 21 22 23 24 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3898413 PERIOD OF PERFORMANCE JULY 27 28 29 30 31 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3898415 PERIOD OF PERFORMANCE JULY 27 28 29 30 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THEGO USA INC INVOICE 232346 PERIOD OF PERFORMANCE JUNE 29 30 2009 AND JULY 1 2 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492010000 11B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3946429 3949824 3954761 3959912 3967429 CONTACT LOU FELDMAN 7350	\$ 18,693.50	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492010000 11B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3971729 PERIOD OF PERFORMANCE NOVEMBER 2 3 4 6 2009 CONTACT LOU FELDMAN 7350	\$ 21,800.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492010000 11B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	TAS::75 0390::TAS	\$ 30,165.75	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492010000 11B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	TAS::75 0390::TAS BPA CALL FOR MARCH 2010	\$ 35,016.25	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV
HHSI2492010000 11B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	TAS::75 0390::TAS BPA CALL FOR RPH ON THE GO FOR THE FEBRUARY 2010	\$ 34,716.50	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS. GOV

HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR PAYMENT SERVICES FOR THE MONTH OF DECEMBER 2008 DATE OF SERVICES 12 29 12 30 12 31 AND JANUARY 2009 DATE OF SERVICES 1 08 1 09 1 12 1 13 1 14 1 15 1 16 CONTACT PERSON LOU FELDMAN	\$ 35,915.51	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR PYMT SERVICES FOR THE MONTH OF JUN 2009 INVOICES 230353 230354 230933 230774 230775 231357 231794 231644	\$ 35,506.76	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR PYMT SERVICES FOR THE MONTH OF MAY 2009 INVOICES 228527 228528 228742 228928 228930 229084 229500 229448 229449 229641 229837 230002	\$ 52,008.38	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR SERVICES FOR THE MONTH OF AUGUST 2009	\$ 65,000.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200910013B FOR RPH ON THE GO FOR SERVICES FOR THE MONTH OF SEPTEMBER 2009	\$ 65,000.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INC INVOICE 233041 PERIOD OF PERFORMANCE JULY 13 14 16 17 2009 CONTACT LOU FELDMAN 7350	\$ 4,305.50	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 229449 PERIOD OF PERFORMANCE MAY 18 19 21 22 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232924 PERIOD OF PERFORMANCE JULY 13 14 15 16 2009 CONTACT LOU FELDMAN 7350	\$ 4,196.50	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233462 PERIOD OF PERFORMANCE JULY 20 22 23 24 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233747 PERIOD OF PERFORMANCE JULY 20 22 23 24 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV

HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3898411 PERIOD OF PERFORMANCE JULY 27 28 29 30 31 2009 CONTACT LOU FELDMAN 7350	\$ 4,578.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 220466 PERIOD OF PERFORMANCE NOVEMBER 24 25 26 28 2008 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 231415 PERIOD OF PERFORMANCE JUNE 15 17 18 19 2009 CONTACT LOU FELDMAN 7350	\$ 4,169.25	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232095 PERIOD OF PERFORMANCE JUNE 29 30 AND JULY 1 2 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2492008100 13B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232553 PERIOD OF PERFORMANCE JULY 6 7 9 10 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS. GOV
HHSI2422008100 47I	SAL REYES CONSULTING ENGINEER	27 BOWERSVILLE RD., ALGODONES, NM	ENGINEER SERVICES	\$ 39,520.00	541330	3-Dec-2015	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2482010000 26B	SALES CONSULTANTS OF LAKE OSWEGO LIMITED LIABILITY COMPANY	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	TAS::75 0390::TAS	\$ 27,964.56	621999	7-Feb-2015	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2422010000 54B	SALTCLAH, SHANNON	4209 ALTURA MESA LN NE # 8, ALBUQUERQUE, NM	TAS::75 0390::TAS ASU- HHSI242201000054B- SHANNON SALTCLAH- PHARMACY TECH CONTRACTOR- THIS IS A BPA REQUEST STARTING APRIL 1 2010 THROUGH JUNE 30 2010	\$ 3,600.00	561990	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422010001 31B	SANCHEZ, MAYLON	32 SANSPEAR DR, MESCALERO, NM	SECURITY GAURD SERVICES RENDERED FROM MAYLON SANCHEZ FOR APRIL AND MAY 2010 UTILIZING CAN J530K14	\$ 4,424.40	561990	14-Jan-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422010000 07B	SANCHEZ, TRACEY E	438 LITTLE RD, TOWAOC, CO	CONTRACT NO HHSI242201000007B NURSING CLERK SERVICES NEEDED FOR UMUHC FOR CLERICAL DUTIES	\$ 3,120.00	561110	31-Oct-2012	VERNON FROST	VERNON.FROST@IHS.GO V
HHSI2422010000 07B	SANCHEZ, TRACEY E	438 LITTLE RD, TOWAOC, CO	CONTRACT NO HHSI242201000007B NURSING CLERK SERVICES NEEDED FOR UMUHC FOR CLERICAL DUTIES	\$ 4,200.00	561110	31-Oct-2012	VERNON FRSTOT	VERNON.FRSOT@IHS.GO V
HHSI2422009101 04B	SANDOVAL, KAYLA R	86 MEADOW DR, DULCE, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 9,504.00	561110	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009101 04B	SANDOVAL, KAYLA R	86 MEADOW DR, DULCE, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 14,832.00	561110	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422008100 26I	SANTA FE INDIAN SCHOOL, INC.	1501 CERRILLOS RD, SANTA FE, NM	DIRECT MENTAL HEALTH SERVICES	\$ 112,800.00	621111	30-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI2472010002 75P	SCHMITZ, EVAN D	6735 E GREENWAY PKWY #3153, SCOTTSDALE, AZ	EVAN SCHMITZ - AWARD MADE IN REFERENCE TO QUOTE SUBMITTED UNDER PIMC-10-0004 WHICH WAS THE MOST ADVANTAGEOUS TO THE GOVERNMENT.	\$ 6,210.00	621111	30-Sep-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@I HS.GOV
HHSI2472010002 75P	SCHMITZ, EVAN D	6735 E GREENWAY PKWY #3153, SCOTTSDALE, AZ	TAS::75 0390::TAS EVAN SCHMITZ - MOD ISSUED TO ADD FUNDS FOR PERIOD MAY 1 TO JUNE 30, 2010 FOR CONTINUATION OF HOSPITALIST SERVICES.	\$ 3,240.00	621111	30-Sep-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@I HS.GOV
HHSI2422009100 37B	SCOTT, NETTIE M	10 EASTERN, NEW LAGUNA, NM	AAO NSRTC NS-BPA CALL 1 - CONTRACT HHS1242200910037B FOR RESIDENTIAL SERVICES FOR 10 01 09 - 06 19 10	\$ 20,000.00	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
V797P4237B	SCRIPTPRO USA INC	5828 REEDS RD, SHAWNEE MISSION, KS	OMAK SCRIPTPRO MAINT AGREEMENT	\$ 7,560.00	811219	30-Jun-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS. GOV
HHSI2422010000 96B	SCRIPTPRO USA INC	5828 REEDS RD, SHAWNEE MISSION, KS	SCRIPTPRO USA INC. HHSI242201000096B	\$ 21,600.00	561990	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.G OV
HHSI2462009107 45P	SCRIPTPRO USA INC	5828 REEDS RD, SHAWNEE MISSION, KS	SP 200 FULL SUPPORT 09-01-09 TO 08- 31-2010	\$ 54,096.00	454390	31-Aug-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS .GOV
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	SCRIPTRO USA INC	\$ 57,393.00	541519	31-Dec-2011	NADINE JOE	NADINE.JOE@IHS.GOV
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	SCRIPTPRO SERVICES - CONTRACT V797P- 3458K	\$ 52,346.00	532490	30-Jun-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI2422009102 09B	SENIOR SMILES	25 E ALARY LN, CORRALES, NM	DENTAL SERVICES AT ACLSU	\$ 22,800.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI1022009000 06C	SHEFF, KAREN L	7113 CAPITOL DR NE, ALBUQUERQUE, NM	PERSONAL SERVICES CONTRACTS	\$ 126,300.00	541990	31-May-2014	LINDA SHAW	LINDA.SHAW@IHS.GOV
HHSI1022009000 06C	SHEFF, KAREN L	7113 CAPITOL DR NE, ALBUQUERQUE, NM	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES - PERSONAL SERVICES CONTRACTS	\$ 129,620.00	541990	31-May-2014	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI2482009100 73B	SHELDON ENTERPRISES, INC	115 MARINE DR NE, MARYSVILLE, WA	SFC BPA CALL SHELDON ENTERPRISES PURCHASE NO 1 12 261	\$ 12,261.00	237110	24-Sep-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2472006000 31C	SHORT JEROME	36 KINDSFATHER DR, LIVINGSTON, MT	INFORMATION TRAINING	\$ 6,749.00	611430	10-Sep-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI2472006000 31C	SHORT JEROME	36 KINDSFATHER DR, LIVINGSTON, MT	TAS::75 0390::TAS ANNUAL INDIAN HEALTH SERVICE ACTIVITIES	\$ 6,974.00	611430	10-Sep-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI2482009100 05B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	TAS::75 0391::TAS (FH-FAC-1412) BPA CALL 5 FOR WATER SEWER SERVICE FOR THE MONTH OF MARCH 2010 ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GO V
HHSI2482009100 05B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	TAS::75 0391::TAS (FH-FAC-1348) BPA CALL #4 , FOR WATER AND SEWER SERVICE FOR THE MONTH OF FEBRUARY, 2010, ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GO V

HHSI2482009100 05B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	TAS::75 0391::TAS (FH-FAC-1347) BPA CALL 3 FOR WATER SEWER SERVICE FOR THE MONTH OF FEBRUARY 2010 ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI2482009100 05B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	TAS::75 0391::TAS (FH-FAC-1229) BLANKET PURCHASE AGREEMENT TO PROVIDE WATER SEWER SERVICE FOR THE PERIOD OF 12 01 2009 TO 12 31 2009	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI2482009100 05B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	WATER & SEWER SERVICE	\$ 36,000.00	926130	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI2472007000 67C	SIDEBOTTOM JEFFERY	5236 CALLE GRANADA, SIERRA VISTA, AZ	MEDICAL LABORATORY TECHNICIAN	\$ 160,400.00	621511	30-Apr-2012	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	M-33683 SEIMENS BPA CALL 251	\$ 13,110.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-34878 SIEMENS HEALTHCARE BPA CALL 251 REQUEST IHS1057377 REPLACES IHS1049440 SUBMITTED IN JAN 2009, DUE TO IT FAILED FUNDS UNDER H&C.	\$ 23,721.90	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-35503 SEIMENS HEALTHCARE DIAGNOSTICS BPA 251	\$ 9,500.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-35508 SEIMENS HEALTHCARE BPA 251	\$ 45,000.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-36224 SIEMENS HEALTHCARE BPA CALL CCTR 251	\$ 7,010.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-36540 SIEMENS HEALTH CARE BPA CALL 251	\$ 53,545.06	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-37380 SIEMENS HEALTH CARE 251	\$ 55,816.36	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-37924 SEIMENS HEALTHCARE BPA CALL 251	\$ 36,000.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-39107 SIEMENS HEALTHCARE CCTR 250 BPA CALL AUG 2009	\$ 66,500.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-39107 SIEMENS HEALTHCARE CCTR 250 BPA CALL SEPT 2009	\$ 53,000.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-39111 SEIMENS HEALTH CARE CCTR 251 BPA CALL FOR AUGUST 2009	\$ 9,100.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-42131 SIEMENS HEALTHCARE BPA CALL FOR MARCH 2010	\$ 80,000.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-41613 SIEMENS'S MEDICAL SOLUTION CCTR 235 NEEDED BY 02 16 2010	\$ 3,800.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV

HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-41113 SIEMENS HEALTHCARE BPA CALL FOR JANUARY 2010	\$ 80,000.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-40871 SIEMENS HEALTH CARE ORDER TO BE PLACED 12-17-2009.	\$ 80,000.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-40871 REPLACES IHS1083230 THAT IS STUCK IN THE FINANCIAL INTERFACE OF UFMS. ORDER NEEDS TO BE PLACED BEFORE THE HOLIDAYS TO AVOID DELAYS IN SHIPMENT.	\$ 80,000.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-40523 SEIMENS HEALTH CARE CCTR 251 BPA CALL FOR NOVEMBER 2009 PLEASE PROCESS ASAP TO PREVENT CREDIT HOLD	\$ 52,500.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-40523 ADDING ADDITIONAL FUNDS TO NOVEMBER 2009 BPA.REQUEST RECEIVED 11-27-09; HOWEVER, UFMS WENT DOWN ON 11-30 09 AND DID NOT COME BACK UP UNTIL 12-3-09.	\$ 7,200.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 21B	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	PIMC M-39998 SIEMENS HEALTHCARE CCTR 250 BPA CALL OCTOBER 2009	\$ 42,000.00	325413	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ASU- REQUEST FOR TASK ORDER AWARDED TO SIEMENS HEALTHCARE DIAGNOSTICS INC CONTRACT HHSI242200910024I WITH REFERENCE TO INVOICES 94865646 FOR 12654 25 94866738 FOR 0 00	\$ 12,654.25	621511	1-Oct-2012	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	LABORATORY SUPPLIES	\$ 5,000.00	621511	1-Oct-2012	VERONICA ZUNI	VERONICA.ZUNI@IHS.GO V
HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ASU- REQUEST FOR TASK ORDER AWARDED TO SIEMENS HEALTHCARE CONTRACT HHSI242200910024I WITH REFERENCE TO INVOICES 94790756 FOR 6256 80 94787447 FOR 476 68 94790757 FOR 144 62	\$ 6,878.10	621511	1-Oct-2012	VERONICA ZUNIE	VERONICA.ZUNIE@IHS.G OV
HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ASU- REQUEST FOR TASK ORDER AWARDED TO SIEMENS HEALTHCARE CONTRACT HHSI242200910024I WITH REFERENCE TO INVOICE 94821790 FOR 4224 00 INVOICE 94823220 FOR 256 20	\$ 4,480.20	621511	1-Oct-2012	VERONICA ZUNIE	VERONICA.ZUNIE@IHS.G OV

HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TAS::75 0390::TAS SIEMENS HEALTHCARE DIAGNOSTICS-ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I FOR INVOICE 292131072 (1574 52) 292161976 (2897 40) 292165933 (1747 20) 292167573 (10 652 17) ORDR 2825999(11 701 68)	\$ 28,569.97	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO
HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SUPPLIES FOR LAB FROM SIEMENS UTILIZING CAN J530K51 INVOICE 292125242	\$ 10,998.68	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SUPPLIES FOR LAB FROM SIEMENS UTILIZING CAN J530K51 TOWARD INVOICE 292076375	\$ 7,528.04	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TAS::75 0390::TAS ASU- REQUEST FOR TASK ORDER AWARDED TO SIEMENS HEALTHCARE CONTRACT HHSI242200910024I WITH REFERENCE TO INVOICES 292206150 FOR 4440 00 292207893 FOR 330 56	\$ 4,770.56	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TAS::75 0390::TAS TASK ORDER AGAINST BPA HHSI242200910024I - ACCT 504317 DADE BEHRING SIEMENS ON CALL FOR SUPPLIES CALIBRATORS ETC RELATIVE TO TESTING FOR SCHC LABORATORY EFFECTIVE 05 01 10 -- 05 31 10	\$ 5,583.00	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TAS::75 0391::TAS REQUEST TASK ORDER AGAINST HHSI242200910024I FOR LABORATORY SUPPLIES AND REGENTS INV 292243364	\$ 4,468.13	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 24I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TAS::75 0391::TAS TASK ORDER ISSUED AGAINST CON HHSI242200910024I FOR LABORATORY SUPPLIES AND REAGENTS FOR TPSU FOR MARCH AND APRIL 2010 FOR A TOTAL OF 3 185 00	\$ 3,185.00	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV

HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TASK ORDER AGAINST BPA HHSI242200910024I - ACCT 504317 DADE BEHRING SIEMENS (DIMENSION) ON CALL FOR SUPPLIES CALIBRATORS ETC RELATIVE TO TESTING FOR THE DIMENSION EXPAND ANALYZER EFFECTIVE FOR MONTH OF MARCH 01 -- 31 2010	\$ 12,000.00	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TASK ORDER AGAINST CONTRACT HHSI24220010024I - ACCT 504317 DADE BEHRING SIEMENS (DIMENSION) ON CALL FOR SUPPLIES CALIBRATORS ETC RELATIVE TO TESTING FOR THE DIMENSION EXPAND ANALYZER EFFECTIVE FOR MONTH OF NOVEMBER 1 30 2009	\$ 12,000.00	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TASK ORDER AGAINST CONTRACT HHSI24220010024I - ACCT 504317 DADE BEHRING SIEMENS (DIMENSION) ON CALL FOR SUPPLIES CALIBRATORS ETC RELATIVE TO TESTING FOR THE DIMENSION EXPAND ANALYZER EFFECTIVE FOR MONTH OF DECEMBER 1 - 31 2009	\$ 12,000.00	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TASK ORDER ISSUED AGAINST CON HHSI242200910024I FOR LABORATORY SUPPLIES AND REAGENTS FOR TPSU FOR NOVEMBER DECEMBER 2009 FOR A TOTAL 10 000	\$ 10,000.00	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TASK ORDER ISSUED AGAINST CON HHSI242200910024I OR LABORATORY SUPPLIES AND REAGENTS FOR TPSU FOR OCTOBER 2009 FOR A TOTAL OF 5000 00	\$ 5,000.00	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ASU- REQUEST FOR TASK ORDER AWARDED TO SIEMENS HEALTHCARE CONTRACT HHSI242200910024I WITH REFERENCE TO INVOICE 292084971 FOR 10 418 33	\$ 10,418.33	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ASU- REQUEST FOR TASK ORDER AWARDED TO SIEMENS HEALTHCARE CONTRACT HHSI242200910024I WITH REFERENCE TO INVOICES 292162434 FOR 330 56 292163448 FOR 3787 08	\$ 4,117.64	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ASU- REQUEST FOR TASK ORDER AWARDED TO SIEMENS HEALTHCARE CONTRACT HHSI242200910024I WITH REFERENCE TO INVOICES 292185414 FOR 5978 40 AND 292187083 FOR 0 00	\$ 5,978.40	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ASU- REQUEST FOR TASK ORDER AWARDED TO SIEMENS HEALTHCARE DIAG CONTRACT HHSI242200910024I WITH REFERENCE TO INVOICES 292062421 FOR 463 67 AND 292062422 FOR 5310 34	\$ 5,774.01	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ASU-REQUEST FOR TASK ORDER AWARDED TO SIEMENS HEALTHCARE DIAGNOSTICS INC CONTRACT HHSI242200910024I WITH REFERENCES TO INVOICES 94973366 FOR 576 00 94974242 FOR 6323 96	\$ 6,899.96	621511	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIMENS EXPAND CHEMISTRY REAGENTS ORDER 2571645	\$ 20,342.90	621511	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TAS::75 0390::TAS TASK ORDER FOR LAB SUPPLIES	\$ 7,483.21	621511	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ALBUQUERQUE AREA INDIAN HEALTH SERVICE (AAO-IHS) LABORATORY PROGRAM REQUIREMENT FOR SUPPLIES, REAGENTS AND PREVENTIVE MAINTENANCE OF SIEMEN ANALYZERS.	\$ 24,000.00	621511	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	LABORATORY SUPPLIES	\$ 12,000.00	621511	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	LABORATORY SUPPLIES	\$ 48,000.00	621511	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	LABORATORY SUPPLIES	\$ 12,000.00	621511	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS HEALTHCARE DIAGNOSTICS-ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I ESTIMATE AMOUNT FOR AUGUST TO SEPTEMBER 2009	\$ 20,000.00	621511	30-Sep-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS-BPA CALL NO 05 ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I FOR INVOICE 94808580	\$ 11,677.31	621511	30-Sep-2013	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV

HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS HEALTHCARE DIAGNOSTICS-CALL NO 07 ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I FOR INVOICES 94686726 & 94600108	\$ 14,130.38	621511	30-Sep-2013	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS HEALTHCARE DIAGNOSTICS-CALL NO 08 ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I FOR INV'S 94870450, 94771161 & 94771162	\$ 24,836.63	621511	30-Sep-2013	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS HEALTHCARE DIAGNOSTICS-CALL NO 09 ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I FOR INVOICE D94991802	\$ 17,362.80	621511	30-Sep-2013	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS HEALTHCARE DIAGNOSTICS-CALL NO 06 ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I FOR INVOICE S 94754218 94724381 94726054 94775707 94834894 94836250	\$ 53,610.52	621511	30-Sep-2013	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SUPPLIES FOR LABORATORY.	\$ 18,275.28	621511	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ALBUQUERQUE AREA INDIAN HEALTH SERVICE (AAO-IHS) LABORATORY PROGRAM REQUIREMENT FOR SUPPLIES, REAGENTS AND PREVENTIVE MAINTENANCE OF SIEMEN ANALYZERS.	\$ 3,708.00	621511	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS HEALTHCARE	\$ 14,040.24	621511	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SEIMENS HHSI242200910024I	\$ 5,297.88	621511	30-Sep-2013	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	TAS::75 0390::TAS SUPPLIES FOR LAB FROM SIEMENS UTILIZING CAN J530K51 TOWARD INVOICE 292149454	\$ 4,975.26	621511	30-Sep-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS HEALTHCARE DIAGNOSTICS-CALL NO 04 ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I FOR ORDER 2779327 (01 06 2010) 2779338 (01 06 2010) 2714527 (10 09 2009)	\$ 4,749.30	621511	30-Sep-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV

HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS HEALTHCARE DIAGNOSTICS-CALL NO 03 ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I FOR INVOICE 292118987	\$ 23,645.98	621511	30-Sep-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS HEALTHCARE DIAGNOSTICS-CALL NO 02 ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I FOR INVOICE 292058719 (1 948 00) 292058720 (11 981 69) AND 292082803 (10 444 00)	\$ 24,373.69	621511	30-Sep-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	SIEMENS HEALTHCARE DIAGNOSTICS-CALL NO 01 ZUNI SERVICE UNIT TASK ORDER REQUEST AGAINST CONTRACT NO HHSI242200910024I FOR INVOICE 292044881 (1 974 51) AND 292047905 (5 511 97)	\$ 7,486.48	621511	30-Sep-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC	1717 DEERFIELD RD, DEERFIELD, IL	ASU- REQUEST FOR TASK ORDER AWARDED TO SIEMENS HEALTHCARE DIAG CONTRACT HHSI242200910024I WITH REFERENCE TO INVOICES 292044882 FOR 4964 80 AND 292043726 FOR 463 67	\$ 5,428.47	621511	30-Sep-2013	VERONICA ZUNIE	VERONICA.ZUNIE@IHS.GOV
HHSI242200910024I	SIEMENS HEALTHCARE DIAGNOSTICS INC.	1717 DEERFIELD RD, DEERFIELD, IL	LABORATORY SUPPLIES	\$ 833,000.00	621511	1-Oct-2012	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI244200910285P	SIEMENS MEDICAL SOLUTIONS USA, INC	51 VALLEY STREAM PKWY, MALVERN, PA	MAINTENANCE OF MAMMOMAT NOVA 3000 FBSU	\$ 1,474.82	811310	30-Sep-2013	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI246201000462P	SIEMENS MEDICAL SOLUTIONS USA, INC.	51 VALLEY STREAM PKWY, MALVERN, PA	TAS::75 0390::TAS SIEMENS MEDICAL SOLUTIONS - MAINTENANCE AGREEMENT, ULTRASOUND UNIT - PAWNEE	\$ 11,817.00	423450	28-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI242201000094B	SIEMENS MEDICAL SOLUTIONS USA, INC.	51 VALLEY STREAM PKWY, MALVERN, PA	SIEMENS MEDICAL SOLUTIONS USA INC PREVENTIVE MAINTENANCE FOR AXIOM MULTIX MT ACSS N (AUGUST SEPTEMBER AND OCTOBER 2009 INVOICE 95253919 95266276 AND 95280080 BPA HHSI242201000094B	\$ 7,702.50	561990	10-Aug-2012	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI242201000094B	SIEMENS MEDICAL SOLUTIONS USA, INC.	51 VALLEY STREAM PKWY, MALVERN, PA	TAS::75 0390::TAS SERVICES FOR ZUNI HOSPITAL RADIOLOGY DEPARTMENT.	\$ 7,702.50	561990	10-Aug-2012	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	FUND ELECTRICAL SERVICES SIERRA PACIFIC POWER UNDER BPA 2470910019B PROCESSING APRIL INVOICING	\$ 2,157.11	221112	21-Oct-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV

HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	FUND ELECTRICAL SERVICES SIERRA PACIFIC POWER UNDER BPA 2470910019B FOR MAY-JUN SERVICES	\$ 4,000.00	221112	21-Oct-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	FUND ELECTRICAL SIERRA PACIFIC BPA 2470910019B JUN-JUL	\$ 4,000.00	221112	21-Oct-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	BPA 2470910019B ELECTRICAL SERVICES AT SCHURZ SERVICE UNIT NV ENERGY SIERRA PACIFIC	\$ 10,000.00	221112	21-Oct-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	ELECTRICAL SERVICES AT SHZ FOR NV ENERGY SIERRA PACIFIC DEC 2009 TO MARCH 2010	\$ 10,000.00	221112	21-Oct-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	FUND BPA CALL ELECTRIC SERVICES SIERRA PACIFIC POWER - STREET LIGHTS JAN FEB	\$ 153.88	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	FUND BPA CALL ELECTRICAL SERVICES SIERRA PACIFIC POWER 1025A HOSPITAL RD FEB	\$ 371.69	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	FUND BPA CALL SIERRA PACIFIC POWER - 1025 HOSPITAL RD FEB	\$ 1,395.91	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	OBLIGATE FUNDING FOR BPA CALL TO SIERRA PACIFIC POWER CO FOR 1025 HOSPITAL RD	\$ 1,679.29	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	OBLIGATE FUNDING FOR BPA CALL TO SIERRA PACIFIC POWER CO FOR 1025B HOSPITAL RD	\$ 187.82	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	OBLIGATE FUNDING FOR BPA CALL TO SIERRA PACIFIC POWER CO FOR 1029 HOSPITAL RD	\$ 157.37	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	SIERRA PACIFIC 1025 HOSPITAL	\$ 1,400.59	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	BPA CALL - SIERRA PACIFIC POWER 1029 HOSPITAL RD	\$ 138.41	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	BPA CALL FUNDING SIERRA PACIFIC 1029 HOSPITAL - JAN	\$ 142.66	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	BPA CALL FUNDING SIERRA PACIFIC POWER - 1025 HOSPITAL RD JAN	\$ 1,429.64	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	BPA CALL SIERRA PACIFIC 1025A HOSPITAL RD - JAN	\$ 400.21	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	BPA CALL SIERRA PACIFIC POWER - 1025 HOSPITAL RD	\$ 1,408.79	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	BPA CALL SIERRA PACIFIC POWER - 1029 HOSPITAL RD	\$ 260.01	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	BPA SIERRA PACIFIC - 1025A HOSPITAL RD	\$ 334.37	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI247200910019B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	BPA SIERRA PACIFIC - 1029 HOSPITAL RD	\$ 140.05	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV

HHSI2472009100 19B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	FUND BPA CALL ELECRICAL SERVICES - SIERRA PACIFIC POWER MARCH 2009	\$ 1,925.97	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 19B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	FUND BPA CALL ELECTRIC SERVICES SIERRA PACIFIC POWER - 1029 HOSPITAL RD	\$ 162.00	221112	21-Oct-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 19B	SIERRA PACIFIC POWER COMPANY	6100 NEIL ROAD, RENO, NV	OBLIGATE FUNDING FOR BPA CALL TO SIERRA PACIFIC POWER CO FOR 1025A HOSPITAL RD	\$ 126.55	221112	21-Oct-2013	JIM ROGERS	JIM.ROGERS@IHS.GOV
HHSI2422009100 44I	SINGLETON MD, TAMARA	34873A HWY 285, OJO CALIENTE, NM	PHYSICIAN URGENT CARE SERVICES	\$ 5,100.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 44I	SINGLETON MD, TAMARA	34873A HWY 285, OJO CALIENTE, NM	PHYSICIAN SERVICES	\$ 28,900.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 44I	SINGLETON MD, TAMARA	34873A HWY 285, OJO CALIENTE, NM	PHYSICIAN SERVICES	\$ 17,340.00	621111	30-Sep-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS. GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINSTBLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON HEALTH CENTER	\$ 15,381.60	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BPA AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON HEALTH CENTER FOR THE PERIOD OF FEB 01 2009 THROUGHFEB 28 2009	\$ 5,639.92	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BPA 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOPSON IHS POB 200 - HWY 34 47 FT THOMPSON SD	\$ 18,457.92	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASEAGREEMENT70360367BPPFOR PA NURSE PRACTITIONER SERFVICESAT THEFT THOMPSON IHS P O BOX 200 FT THOMPSON SD	\$ 11,279.84	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRQACTITIONER SERVICES AT THE FT THOMPSON HEALTH CENTER FOR MAY 1 - 30 2009	\$ 18,457.92	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV

HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON INDIAN HEALTH SERVICE	\$ 12,818.00	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON IHS NOVEMBER 2ND 2009 THROUGH NOVEMBER 30TH 2009	\$ 12,305.28	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON HEALTH CENTER	\$ 23,072.40	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON HEALTH CENTER	\$ 12,818.00	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES FOR JAN 2 21 AND 30 2009	\$ 6,665.36	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	HEALTH SERVICES (BASIC)	\$ 12,818.00	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PA NURSE PRACTITIONER SERVICES	\$ 5,127.20	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412007363 67B	SIOUX LAND PROFESSIONAL STAFFING SERVICE, LLC 2651 , , ,		BPA REQUEST FOR PA NURSE PRACTITIONER SERVICES	\$ 9,228.96	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PAC SERVICES FOR OCT 1 09 THRU OCT 31 09	\$ 19,483.36	561320	29-Feb-2012	CLARINDA MENZIE	KITTY.MENZIE@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR CNP SERVICES FOR MARCH 1 2010 THRU MARCH 31 2010	\$ 7,456.80	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PAC SERVICES FOR MARCH 1 2010 THRU MARCH 31 2010	\$ 14,356.16	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS. GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PAC SERVICES FOR NOV 1 09 THRU NOV 30 09	\$ 19,483.36	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS. GOV

HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PAC SERVICES FOR SEPTEMBER 1 2009 THRU SEPTEMBER 30 2009	\$ 17,176.12	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CARE FOR PA SERVICES FOR APRIL 1ST-30TH 2009	\$ 20,508.80	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	CNP SERVICES FOR APRIL 1ST-30TH 2009	\$ 10,120.00	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	FPDS/DCIS: TAS::75 0390::TAS CNP SERVICE	\$ 7,456.80	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	FPDS/DCIS: TAS::75 0390::TAS PA SERVICE	\$ 13,330.72	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	OTHER MEDICAL SERVICES	\$ 19,525.24	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	TAS::75 0390::TAS PA-C (MAY 2010)	\$ 13,330.72	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR CNP SERVICES FOR DECEMBER 1 2009 THRU DECEMBER 31 2009	\$ 5,280.00	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR CNP SERVICES FOR FEBRUARY 1 2010 THRU FEBRUARY 28 2010	\$ 4,971.20	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR CNP SERVICES FOR JAN 1 2010 THRU JAN 31 2010	\$ 4,400.00	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR CNP SERVICES FOR JUNE 1- JUNE 30 2009	\$ 9,680.00	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR CNP SERVICES FOR MAY 1ST-31ST 2009	\$ 10,120.00	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PA SERVICES FOR JULY 1- 31 2009	\$ 16,407.04	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PA SERVICES MAY 1ST- 31ST 2009	\$ 20,508.80	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PAC SERVICES FOR DEC 1 2009 THRU DECEMBER 31 2009	\$ 17,945.20	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PAC SERVICES FOR FEBRUARY 1 2010 THRU FEBRUARY 28 2010	\$ 17,945.20	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PAC SERVICES FOR JAN 1 2010 THRU JAN 31 2010	\$ 17,945.20	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PAC SERVICES FOR JUNE 1- JUNE 30 2009	\$ 23,072.40	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.GOV
HHSI2412008102 45B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	TAS::75 0390::TAS CNP (MAY 2010)	\$ 7,456.80	561320	29-Feb-2012	SHANNON CHENEY	SHANNON.CHENEY@IHS.OGV
HHSI2412009100 16B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP - OPC 02 01 THRU 02 20 10	\$ 23,544.20	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI2412009100 16B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	TAS::75 0390::TASPR HOSPITAL PA NP - OPC WALKIN CLINIC ER 04 01 THRU 04 30 2010	\$ 18,221.00	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV

HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	TAS::75 0390::TAS PR HOSPITAL PA NP - OPC WALK IN CLINIC 04 01 THRU 04 30 10	\$ 16,487.50	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PR HOSPITAL PA NP - 3 12 1 THRU 12 31 2009	\$ 15,633.10	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP 6-OPC REPLACES IHS 1082158	\$ 18,202.26	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP 5- OPC REPLACES IHS1082157	\$ 18,202.26	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP - OPC WALK IN CLINIC ER 02 01 THRU 02 28 2010	\$ 18,202.26	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP - OPC WALK IN CLINIC 02 01 THRU 02 28 2010	\$ 36,404.52	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PR HOSPITAL PA NP - 2 12 1 THRU 12 31 09	\$ 19,031.60	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP OPC ER PROVIDER 12-01-09 THROUGH 12-31-09	\$ 22,158.22	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP 4-OPC REPLACES IHS1082156-	\$ 22,555.02	621399	29-Feb-2012	WILMA WHIRLWINDHORSE	WILMA.WHIRLWINDHORSE@IHS.GOV
HHSI241200910027B	SLATER OIL COMPANY	1007 E GRAND XING, MOBRIDGE, SD	BPA CALL FOR PROPANE	\$ 9,520.00	454312	30-Sep-2019	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI241200910027B	SLATER OIL COMPANY	1007 E GRAND XING, MOBRIDGE, SD	BPA CALL FOR LP GAS	\$ 9,240.00	454312	30-Sep-2019	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI242201000147B	SMALLCANYON, RHONDA	871 MADIERA ST SE, RIO RANCHO, NM	TAS::75 0390::TAS DATA ENTRY SERVICES	\$ 25,075.00	561990	31-Dec-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000021I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	PATIENT CONTACT REPRESENTATIVE SERVICES	\$ 9,979.20	561990	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000021I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	PATIENT CONTACT REPRESENTATIVE SERVICE	\$ 8,584.80	561990	30-Sep-2014	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI242201000021I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000021I PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES	\$ 3,057.60	561990	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000021I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TAS::75 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI242201000021I PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES	\$ 3,175.20	561990	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV

HHSI2422010000 211	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TAS::75 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI2422010000211 PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES	\$ 3,242.40	561990	30-Sep-2014	VERNON FROST	VERNON.FRSOT@IHS.GOV
HHSI2852010000 19P	SMITH, REBECCA	37 MAIN ST, VAN BUREN, ME	SMITH REBECCA THE PERIOD OF PERFORMANCE FOR THE NUTRITION SERVICES FROM 01 01 2010 TO 12 31 2010 46 00 FOR 24 HOURS A WEEK (1248 HR) TOTALING 57 408 00 DIVIDED INTO 3 GRANTS(SDPI 08- 25070 00 SDIP 09- 12466 00) (PHN- 19 872 00)	\$ 57,408.00	621399	31-Dec-2012	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI2442009104 29P	SOUTH CENTRAL TREATMENT ASSOCIATES	304 GRAND AVE, BILLINGS, MT	BA IHS OHP MH SO EVALS BASE 4 OYS	\$ 8,450.00	621330	31-Mar-2014	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI2422009100 45I	SPADE, EMILY	6445 JA CT NW, ALBUQUERQUE, NM	PSYCHOLOGY SERVICES AT NSRTC	\$ 124,800.00	621999	30-Nov-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 45I	SPADE, EMILY	6445 JA CT NW, ALBUQUERQUE, NM	PSYCHOLOGY SERVICES	\$ 119,040.00	621999	29-Jan-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
GS35F0563K	SPECTRA LOGIC CORPORATION	1700 55TH ST, BOULDER, CO	TAPE BACKUP AUTOLOADER	\$ 22,326.54	334112	31-May-2012	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI2482009100 67B	SPOKANE TRIBE OF INDIANS	MAIN ST, WELLPINIT, WA	TAS::75 0391::TAS	\$ 4,839.00	237110	23-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR
HHSI2482009100 67B	SPOKANE TRIBE OF INDIANS	MAIN ST, WELLPINIT, WA	TAS::75 0391::TAS	\$ 5,970.00	237110	23-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482009100 67B	SPOKANE TRIBE OF INDIANS	MAIN ST, WELLPINIT, WA	TAS::75 0391::TAS	\$ 31,447.00	237110	23-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI2482009100 67B	SPOKANE TRIBE OF INDIANS	MAIN ST, WELLPINIT, WA	BPA CALL PURCHASE NO 3 B29BPA HHSI248200910067BSANITATION SERVICES RECEIVED SEE ATTACHED	\$ 4,289.00	237110	23-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI2482009100 67B	SPOKANE TRIBE OF INDIANS	MAIN ST, WELLPINIT, WA	BPA CALL PURCHASE NO 1 B29BPA HHSI248200910067BSANITATION SERVICES RECEIVED SEE ATTACHED	\$ 6,880.00	237110	23-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	TAS::75 0390::TAS	\$ 1,408.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL #9 SPOKANE REGIONAL	\$ 1,092.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL #8 SPOKANE REGIONAL	\$ 3,192.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL #14 SPOKANE REGIONAL	\$ 1,232.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL #12 TB BLOOD TESTING	\$ 1,554.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL #11 SPOKANE REGIONAL HEALTH	\$ 1,218.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV

HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL #10 SPOKANE REGIONAL	\$ 1,470.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL 7 SPOKANE REGIONAL	\$ 1,512.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL 6 SPOKANE REGIONAL	\$ 1,764.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL 4 SPOKANE REGIONAL HEALTH DISTRICT	\$ 1,302.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL 3 TB-BLOOD TESTING	\$ 588.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 01B	SPOKANE, COUNTY OF	1101 W COLLEGE AVE STE 210, SPOKANE, WA	CALL 2 SPOKANE REGIONAL HEALT DISTRICT	\$ 1,638.00	541380	23-Mar-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2472007000 74C	ST JOSEPHS HOSPITAL AND MEDICA	NOT AVAILABLE	MEDICAL/PSYCH CONSULTATION SVCS	\$ 100,000.00	622110	31-May-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	TAS::75 0390::TAS REQUEST TASK ORDER FOR CONTRACT HHSI2422009100391 V797-4209A STAFF CARE PHYSICIAN SERVICES TO ADD MORE HOURS FOR MARCH 2010	\$ 3,400.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	TAS::75 0390::TAS PHYSICIAN SERVICES	\$ 20,200.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	REQUEST TASK ORDER FOR CONTRACT HHSI12422009100391 STAFF CARE NURSE PRACTITIONER SERVICES FOR JUNE TO SEPTEMBER 2009 THIS REQUISITION WILL REPLACE REQUISITION 1069161	\$ 24,300.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN/PHYSICIAN ASSISTANT SERVICES	\$ 307,800.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES/PHYSICIAN ASSISTANT SERVICES	\$ 141,339.50	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES	\$ 187,030.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN ASSISTANT SERVICES	\$ 52,245.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PA NP SERVICES	\$ 26,325.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	OTHER MEDICAL SERVICES	\$ 21,060.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	FAMILY PHYSICIAN/PHYSICIAN ASSISTANT SERVICES	\$ 642,500.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX,	PHYSICIAN/PHYSICIAN ASSISTANT SERVICES	\$ 1,007,830.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422009100 39I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN/PHYSICIAN ASSISTANT SERVICES	\$ 87,885.00	621111	30-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 34I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES	\$ 24,812.50	621999	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV

HHSI2422009100 34I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES AT ACLSU.	\$ 2,184,000.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 34I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	TO-STAFFCARE DR THOMAS OCT-DEC 08 ACL HOSPITAL	\$ 43,992.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422010000 14I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES	\$ 15,368.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 40,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 40,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-42143 STARKEY LABS CCTR 260 BPA CALL FOR THE MONTH OF MARCH 2010. IHS1087835 WAS ORIGINALLY SUBMITTED FOR MARCH; HOWEVER, WAS UNDERESTIMATED; THEREFORE, ANOTHER REQUEST IS BEING SUBMITTED TO COVER HEARING AIDS AND SUPPLIES FOR MARCH 2010.	\$ 40,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-41618 STARKEY LABS CCTR 260 BPA CALL FOR THE MONTH OF FEBRUARY 2010	\$ 40,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-40532 STARKEY LABS CC-260 MODIFY BPA CALL FOR JANUARY 2010 (INCREASE)	\$ 35,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-38850 STARKEY CCTR 260 BPA CALL NOVEMBER 2009	\$ 35,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-38850 STARKEY CCTR 260 BPA CALL DECEMBER 2009	\$ 35,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-38850 REQUEST WAS NOT SUBMITTED UNTIL OCT DUE TO FY-2010 CANS WERE NOT YET ACTIVATED IN SEPT & UFMS BEING DOWN FOR END-OF- MONTH AND END-OF-FY MAINTENANCE REQUEST WAS NOT SEND FORWARD UNTIL OCT 19, 2009 WHEN UFMS WAS BACK UP.	\$ 35,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-36217 STARKEY CCTR 260 BPA CALL OCT 08 - MAR 09	\$ 65,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-36217 STARKEY CCTR 260 BPA CALL OCT 08 - MAR 09	\$ 95,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-36217 STARKEY CCTR 260 BPA CALL OCT 08 - MAR 09	\$ 65,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-35285 STARKEY CCTR 260 BPA CALL JANUARY 2010	\$ 35,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI2472009100 32B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	PIMC M-35285 STARKEY 260	\$ 45,000.00	334510	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV

HHSI2422009102 44B	STERICYCLE INC 942221	, , ,	BIO HAZARDOUS WASTE REMOVAL AND PICKUP	\$ 100,000.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2462009101 63P	STERICYCLE, INC	28161 N KEITH DR, , IL	BIO-MEDICAL WASTE PICKUP AND DISPOSAL FOR CLINTON SERVICE UNIT SITES	\$ 9,900.00	562211	31-Dec-2013	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI2412010021 26P	STERICYCLE, INC.	28161 N KEITH DR, LAKE FOREST, IL	TAS::75 0390::TAS	\$ 9,420.00	NOT AVAILABLE	31-Jul-2011	URSULA MALSONKA	NOT AVAILABLE
HHSI2422009102 44B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	STERICYCLE BIOHAZARD WASTE DISPOSAL FOR ALAMO AIHC ZIA SANTA ANA ESTIMATED THROUGH APRIL 2010	\$ 12,360.00	562112	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI2422009102 44B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	STERICYCLE WASTE BIO HAZARD DISPOSAL ALAMO AIHC ESTIMATED FOR 3 MONTHS	\$ 10,000.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422009102 44B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	STERICYCLE CONTRACT BIO-HAZARD WASTE DISPOSAL FOR AIHC PAST DUE AND ESTIMATED FOR SEPT 2009	\$ 7,258.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009102 44B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	STERICYCLE BIOHAZARD WASTE DISPOSAL FOR ALAMO AIHC SANTA ANA ZIA SANDIA ESTIMATED COST THROUGH DEC 2009	\$ 12,360.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2462009106 54P	STERICYCLE, INC.	13975 W POLO TRAIL DR STE 201, LAKE FOREST, IL	VENDOR TO PROVIDE MONTHLY BIOHAZARD WASTE PICKUP FOR THE SERVICE PERIOD BEGINNING JULY 1 2009 TO JUNE 30 2010 AT THE PAWHUSKA INDIAN HEALTH CENTER REQUEST BASE PLUS FOUR YEAR PURCHASE ORDER	\$ 3,150.00	562211	30-Jun-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI2472007000 68C	STUART GARY R	517 HARTFORD RD, KEARNY, AZ	MEDICAL LABORATORY TECHNICIAN	\$ 20,280.00	621511	30-Apr-2012	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI2442007000 29P	SUPERIOR X RAY SERVICE	115 SUN PRARIE RD, GREAT FALLS, MT	NOT AVAILABLE	\$ 1,837.50	811219	30-Sep-2011	RITA LANGAGER	RLANGAGER@MAIL.IHS.GOV
HHSI2442009106 10P	TECHNICAL (HEALTHCARE STAFFING) SOLUTIONS, INC.	6315 MAPLE SPRING PL, KINGWOOD, TX	NCSU LABORATORY OPTION YEAR ONE ON HHSI2442008101147G MEDICAL TECHNOLOGIST 10-1-08 TO 9-30-09 THIS IS A REQUEST FOR FUNDING FOR THE 3RD AND 4TH QUARTERS TECHNICAL SOLUTIONS	\$ 79,560.00	621511	30-Sep-2012	LANGAGER RITA	RITA.LANGAGER@IHS.GOV
V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	PERSONAL SERVICES CONTRACTS	\$ 26,520.00	621511	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI2422010001 62P	THE PITNEY BOWES BANK INC	1245 BRICKYARD RD STE 250, SALT LAKE CITY, UT	PITNEY BOWES POSTAGE BY PHONEACCOUNT 333121341METER NO 4334789	\$ 28,000.00	454113	31-Dec-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2462008114 31P	THORPE, WILLIAM J	628 S MUSKOGEE, CLAREMORE, OK	SECURITY GUARD SERVICE	\$ 967.20	561612	31-May-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	OPTICAL SERVICES 247091002B THUNDERCLOUD JUN-AUG	\$ 4,000.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV

HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	FUND PO FOR THUNDERCLOUD FY-09	\$ 4,000.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	FUND OPTICAL SERVICES UNDER BPA CALL 247091002B THUNDERCLOUD FOR MAY-JUNE 2009	\$ 4,000.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	FUND OPTICAL SERVICES UNDER BPA CALL 247091002B THUNDERCLOUD FOR MARCH-APRIL 2009	\$ 4,000.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	BPA 2470910002B OPTICAL OPTOMETRY SERVICES THUNDERCLOUD	\$ 12,500.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	THUNDERCLOUD 2470910002B OCT	\$ 2,690.95	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	FUND BPA THUNDERCLOUD EYEGLASS 2470910002B NOV	\$ 2,471.20	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	BPA CALL OPTICAL SERVICES THUNDERCLOUD BPA 2470910002B JAN	\$ 2,242.30	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	BPA CALL OPTICAL SERVICES THUNDERCLOUD BPA 2470910002B FEB 2009	\$ 2,403.10	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	BPA CALL OPTICAL SERVICES THUNDERCLOUD BPA 2470910002B DEC	\$ 2,396.00	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	BPA CALL 247091002B THUNDERCLOUD	\$ 2,386.45	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2472009100 02B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	2470910002B BPA CALL INVOICES	\$ 2,998.70	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI2462010002 53P	THYSSENKRUPP ELEVATOR CORPORATION	4100 WILL ROGERS PKWY., OKLAHOMA CITY, OK	2010 LIH ELEVATOR MAINTENANCE	\$ 6,648.00	333921	31-Dec-2011	ANNA HULSEY	ANNA.HULSEY@IHS.GOV
V797P7170A	TITAN MEDICAL GROUP, LLC	4526 S 143RD ST STE 101, OMAHA, NE	TAS::75 0390::TAS RADIOLOGY TECHNOLOGIST FOR WINNEBAGO PHS/IHS HOSPITAL	\$ 174,707.52	561320	31-Mar-2013	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
HHSI2412008120 29P	TLC PHYSICAL THERAPY, INC	1290 N MAIN STE 2, WEBSTER, SD	MODIFICATION TO EXTEND HOURS FROM 20 TO 35 PER WEEK; TOTAL OF 510 HRS.	\$ 112,140.00	621340	30-Sep-2012	CARA WOLLMAM	WOLLMAN.CARA@IHS.GOV
HHSI2492009000 07C	TOHONO O'ODHAM UTILITY AUTHORITY	HWY 86 MILE MARKER 112, SELLS, AZ	TELEPHONE AND-OR COMMUNICATIONS SER	\$ 11,951.94	517911	31-Aug-2013	BRIAN NUMKENA	BRIAN.NUMKENA@IHS.GOV
HHSI2422009102 63B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	PODIATRY SERVICES	\$ 11,250.00	812990	31-Dec-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI2422009102 63B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	CONTRACT SERVICES WILMA TOLEDO HHSI242200910263B	\$ 4,500.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422009102 63B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	PODIATRY SERVICES	\$ 75,000.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422009102 63B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT ASU FOOT CARE SERVICES HHSI242200910263B	\$ 6,750.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV

HHSI2422009102 63B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT DIABETES FOOT CARE ESTIMATED THROUGH DEC 2009	\$ 5,400.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009102 63B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT DIABETES FOOT CARE ESTIMATED THROUGH MAY 2010	\$ 11,250.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009101 34B	TONY JOHNSON	132 GRIEGO ST, ALBUQUERQUE, NM	REQUEST FOR A BPA CALL FOR TONY JOHNSON JR PERSONAL HOUSEKEEPING SERVICE CONTRACTOR AT AIHC TO BE EFFECTIVE THRU SEPTEMBER 30 2009 NIGHT DIFF	\$ 6,613.08	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422009101 34B	TONY JOHNSON	132 GRIEGO ST, ALBUQUERQUE, NM	TONY JOHNSON JR - AIHC REQUEST FOR A BPA CALL FOR PERSONAL HOUSEKEEPING SERVICE CONTRACTOR FOR OCT NOV AND DEC 2009 REGULAR HOURS	\$ 6,335.64	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009101 34B	TONY JOHNSON	132 GRIEGO ST, ALBUQUERQUE, NM	FOR AIHC - TONY JOHNSON JR - REQUEST FOR A BPA CALL FOR PERSONAL HOUSEKEEPING SERVICES FOR JAN FEB MARCH 2010 - REGULAR HOURS	\$ 6,335.64	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2472009107 27P	TOSHIBA AMERICA MEDICAL SYSTEMS, INC.	1965 EVERGREEN BLVD STE 300, DULUTH, GA	WRSU DIAGNOSTIC IMAGING DEPARTMENT TOSHIBA MEDICAL SYSTEMS SVC AGREEMENT	\$ 8,222.50	NOT AVAILABLE	20-Jun-2013	NOT AVAILABLE	NOT AVAILABLE
V797P7020A	TOSOH BIOSCIENCE INCORPORATED	347 OYSTER POINT BLVD STE 201, SOUTH SAN FRANCISCO, CA	OPTION YR 1.	\$ 30,576.00	334516	30-Jun-2013	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI2422009101 16B	TREADWAY, GINA	178 COUNTY 341, CHAMA, NM	DENTISTRY SERVICES	\$ 3,128.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009101 16B	TREADWAY, GINA	178 COUNTY 341, CHAMA, NM	DENTISTRY SERVICES	\$ 11,660.00	621210	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2422010000 19B	TREADWAY, GINA	178 COUNTY 341, CHAMA, NM	DENTAL ASSISTANT SERVICES	\$ 3,080.00	621210	30-Sep-2011	VERNON FROST	VERNON.FROST@IHS.GO V
HHSI2422010000 19B	TREADWAY, GINA	178 COUNTY 341, CHAMA, NM	TAS::75 0390::TAS DENTAL ASSISTANT SERVICES	\$ 3,080.00	621210	30-Sep-2011	VERNON FROST	VERNON.FROST@IHS.GO V
HHSI2482009100 04B	TREASURE VALLEY LABS	222 N 2ND ST, BOISE, ID	TAS::75 0390::TAS (FH-LAB-1349) BPA CALL 3 FOR MONTHLY DRUG SCREEN TESTING OF PATIENTS FOR THE MONTH OF FEBRUARY 2010	\$ 143.40	621511	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GO V
HHSI2452009112 93P	TRI STATE OUTDOOR ADVERTISING	2045 W THIRD ST, WINSLOW, AZ	BILLBOARD LEASE RENTAL FOR CHINLE SERVICE UNIT	\$ 6,240.00	541850	31-Jul-2011	ANITA SHIRLESON	ANITA.SHIRLESON@IHS.G OV
V797P4951A	TYCO HEALTHCARE GROUP LP	15 HAMPSHIRE ST, MANSFIELD, MA	X-RAY EQ SUPPLIES - MED, DENTAL & V	\$ 6,758.70	NOT AVAILABLE	14-Aug-2011	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI2422009100 00I	TYLER & ASSOCIATES INC	794 HWY MM, OREGON, WI	SOIL ABSORPTION OF ONSITE WASTEWATER TRAINING AT AAO	\$ 33,400.00	611710	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI242200910001	TYLER & ASSOCIATES INC	794 HWY MM, OREGON, WI	SOIL ABSORPTION OF ONSITE WASTEWATER TRAINING AT AAO	\$ 33,400.00	611710	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI241200514731B	U S DEPT OF HEALTH AND HUMAN SERVICES	HHS SUPPLY SERVICE CENTER, BLDG 14, PERRY POINT, MD	HOSP FURNITURE,EQ,UTENSILS & SUP	\$ 4,998.00	423450	30-Jun-2017	URSULA MASLONKA	URSULA.MASLONKA@IHS.GOV
HHSI242201000003B	UENTILLIE, STACEY R	211 TROYKING RD #164, KIRTLAND, NM	CONTRACT NO HHSI242201000003B CONTRACT HEALTH CLERK SERVICES NEEDED FOR UMUHC FOR PROCESSING OF CLAIMS	\$ 7,380.00	561110	31-Oct-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000003B	UENTILLIE, STACEY R	211 TROYKING RD #164, KIRTLAND, NM	CONTRACT NO HHSI242201000003B CONTRACT HEALTH CLERK SERVICES NEEDED FOR UMUHC FOR PROCESSING OF CLAIMS	\$ 6,068.00	561110	31-Oct-2011	VERNON FRSTOT	VERNON.FROST@IHS.GOV
HHSI247200810015C	UINTAH BASIN MEDICAL CENTER	250 W 300 N, ROOSEVELT, UT	GENERAL HEALTH CARE SERVICES	\$ 100,000.00	622110	31-Aug-2013	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI247201000361P	ULTRARAD CORPORATION	801 W BAY DR STE 424, LARGO, FL	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES.	\$ 3,486.00	541519	30-Jun-2011	DAVID SNEED	DAVID.SNEED@IHS.GOV
HHSI247201000041B	UNITED PARCEL SERVICE INCORPORATED (OH) (2075)	316 PENNSYLVANIA AVE SE STE 300, WASHINGTON, DC	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 2,000.00	492110	31-Mar-2015	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI285201000025P	UNITED SOUTH AND EASTERN TRIBES, INC.	711 STEWARTS FERRY PIKE STE 100, NASHVILLE, TN	SECURITY GUARD SERVICES TO BE PROVIDED TO THE IHS NASHVILLE AREA OFFICE FROM JANUARY 1 2010 THRU DECEMBER 31 2010 SUGGESTED VENDOR IS USET	\$ 43,749.96	921150	31-Dec-2014	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI248200910066B	UNITED TELEPHONE COMPANY OF THE NORTHWEST	5454 W 110TH ST, SHAWNEE MISSION, KS	TAS::75 0390::TAS NON-ARRA AWARD: BPA CALL #5 INVOICE # 509-865-0209-619 DATED 03/21/2010	\$ 2,872.11	517110	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI242200910057I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	UNM PERINATOLOGY CONTRACT SERVICES FOR JAN SEPT 2008 INVOICE # S1124708 S1124709 S1124710 S1124711 S1124712 S1124713 S1124714 S1124715 S1124716	\$ 11,200.00	621999	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910057I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	UNM OB GYN SERVICES 2007 2008 IN NEED OF PAYMENT TO BE PUT ON PO	\$ 21,000.00	621999	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910057I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	TAS::75 0390::TAS MIDWIFERY UNM SERVICES	\$ 27,300.00	621999	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910057I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	TAS::75 0390::TAS RHEUMATOLOGY SERVICES	\$ 27,000.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910057I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	TAS::75 0390::TAS PERINATOLOGY SERVICES	\$ 16,767.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910057I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	RHEUMATOLOGY SERVICES	\$ 18,560.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910057I	UNIVERSITY OF NEW MEXICO	2301 CENTRAL AVE NE, ALBUQUERQUE, NM	TAS::75 0390::TAS MIDWIFE SERVICES FOR ASU	\$ 118,048.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI2422009101 26P	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	PSYCHIATRY SERVICES	\$ 30,000.00	812990	31-Dec-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009100 71I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	X-RAY FILM INTERPRETATION SERVICES	\$ 19,360.00	561990	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO
HHSI2422009100 71I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	X-RAY FILM INTERPRETATION SERVICES	\$ 228,752.82	561990	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 71I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	UNMH X-RAY FILM INTERPRETATION FOR JULY 2009 INVOICE S1161540	\$ 21,334.16	561990	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 71I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	UNMH FILM INTERPRETATION FOR AUG 2009 INVOICE S1198902	\$ 21,957.36	561990	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 71I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	UNMH FILM INTERPRETATION SERVICES FOR NOV 2009 INVOICE S1277698	\$ 20,720.88	561990	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 71I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	TAS::75 0390::TAS UNMH RADIOLOGIST FILM INTERPRETATION SERVICES	\$ 20,762.23	561990	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 71I	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	RADIOLOGIST FILM INTERPRETATION .	\$ 21,612.69	561990	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 11I	UNIVERSITY OF NEW MEXICO	1700 LOMAS BLVD NE STE 2200, ALBUQUERQUE, NM	RADIOLOGISTS X-RAY FILM INTERPRETATION SERVICES	\$ 7,280.00	561990	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2422009100 18I	UNIVERSITY OF NEW MEXICO	1700 LOMAS BLVD NE STE 2200, ALBUQUERQUE, NM	LICENSED PROFESSIONAL PHYSICIAN SERVICES	\$ 461,580.60	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI2462009103 38P	UNIVERSITY OF OKLAHOMA	1100 N LINDSAY SCB 219, OKLAHOMA CITY, OK	OUHSC - 1ST OF 4 YEAR RETINAL CLINIC CONTRACT	\$ 72,000.00	621320	28-Feb-2014	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS .GOV
HHSI2472008100 16C	UNIVERSITY OF UTAH	50 N MEDICAL DR, SALT LAKE CITY, UT	GENERAL HEALTH CARE SERVICES	\$ 200,000.00	621999	31-Aug-2013	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI2422008100 32I	UNIVERSITY PHYSICIANS HEALTH MAINTENANCE ORGANIZATION, INC.	2701 E ELVIRA RD, TUCSON, AZ	UNIVERSITY PHYSICIAN HEALTHCARE (RADIOLOGY) MAMMOGRAPHY READING FOR THE PERIOD FROM JUNE 1, 2009 THROUGH MAY 31, 2010.	\$ 38,700.00	621111	31-May-2012	ROZELLA WALELA	ROZELLA.WALELA@IHS.G OV
HHSI2472007000 12C	UNIVERSITY PHYSICIANS INCORPORATED (8258)	575 E RIVER RD, TUCSON, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 25,251.00	621111	30-Sep-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI2472007000 12C	UNIVERSITY PHYSICIANS INCORPORATED (8258)	575 E RIVER RD, TUCSON, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 23,922.00	621111	30-Sep-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
VA101049A3P015 4	US FOODSERVICE INCORPORATED (2294)	9755 PATUXENT WOODS DR, COLUMBIA, MD	THIS AWARD IS MADE UNDER AN INTERAGENCY AGREEMENT WITH VA IAA NO. 1-PX-09-0001. VA INTERAGENCY CROSS-SERVICE SUPPORT AGREEMENT NO. AOS-SPV-3-61. SEE PEGGY MONROE FOR ADDITIONAL IAA INFORMATION.	\$ 75,000.00	722310	31-Mar-2012	PEGGY MONROE	PEGGY.MONROE@IHS.G OV
HHSI2422010000 18I	VARGAS MD, ANNABELLE	106 PAT THOMPSON CT, RUIDOSO, NM	PHYSICIAN SERVICES	\$ 54,825.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GO V
HHSI2472008100 86B	VENTANA MEDICAL SYSTEMS, INC.	1910 E INNOVATION PARK DR, TUCSON, AZ	TAS::75 0390::TAS ANNUAL INDIAN HEALTH SERVICE ACTIVITIES	\$ 14,500.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV

HHSI2472008100 86B	VENTANA MEDICAL SYSTEMS, INC.	1910 E INNOVATION PARK DR, TUCSON, AZ	PIMC M-41861 VENTANA MEDICAL SYSTEMS BPA CALL FOR FEBRUARY 2010	\$ 6,500.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 86B	VENTANA MEDICAL SYSTEMS, INC.	1910 E INNOVATION PARK DR, TUCSON, AZ	PIMC M-39452 VENTANA MEDICAL SYSTEMS CCTR 251 BPA CALL	\$ 4,398.97	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 86B	VENTANA MEDICAL SYSTEMS, INC.	1910 E INNOVATION PARK DR, TUCSON, AZ	PIMC M-38945 VENTANNA MEDICAL SYSTEMS CCTR 251 BPA CALL	\$ 6,000.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 86B	VENTANA MEDICAL SYSTEMS, INC.	1910 E INNOVATION PARK DR, TUCSON, AZ	PIMC M-38262 VENTANNA MEDICAL SYSTEMS 251 BPA CALL	\$ 5,000.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 86B	VENTANA MEDICAL SYSTEMS, INC.	1910 E INNOVATION PARK DR, TUCSON, AZ	PIMC M-37305 VENTANA MEDICAL SYSTEMS 251 BPA CALL	\$ 6,400.00	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472008100 86B	VENTANA MEDICAL SYSTEMS, INC.	1910 E INNOVATION PARK DR, TUCSON, AZ	PIMC M-36483 VENTANA MEDICAL SYSTEMS CCTR 251 BPA CALL	\$ 3,305.82	325413	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	NOVEMBER 2009 RADIOLOGY SERVICES	\$ 2,952.00	621399	9-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	DECEMBER 2009 RADIOLOGY SERVICES	\$ 2,250.00	621399	9-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	BPA CALL '06 FOR OCT '09 RADIOLOGY SERVICES FOR WSSU	\$ 2,808.00	621399	9-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	BPA CALL 05 FOR SEPT '09 RADIOLOGY SERVICES FOR WSSU	\$ 3,135.00	621399	9-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	BPA CALL-JANUARY 2010 RADIOLOGY SERVICE	\$ 2,659.50	621399	9-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL #22 VIRTUAL RADIOLOGY	\$ 2,037.00	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL #21 VIRTUAL RADIOLOGY	\$ 3,069.00	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL #20 VIRTUAL RADIOLOGY	\$ 5,457.00	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL #19 VIRUTAL RADIOLOGY	\$ 5,118.00	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL #18 VIRTUAL RADIOLOGY	\$ 2,719.50	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL #17 VIRTUAL RADIOLOGY	\$ 2,341.50	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL #16 VIRTUAL RADIOLOGY	\$ 2,892.00	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL 1 COLVILLE VIRTUAL RADIOLOGIC	\$ 7,314.00	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL 3 VIRTUAL RADIOLOGY - COLVILLE SERVICE UNIT	\$ 2,140.50	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL 2 VIRTUAL RADIOLOGY - COLVILLE SERVICE UNIT	\$ 2,481.00	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL 4 VIRTUAL RADIOLOGY - COLVILLE SERVICE UNIT	\$ 2,542.50	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI2482008100 31B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL # 15 VIRTUAL RADIOLOGY - COLVILLE SERVICE UNIT	\$ 4,243.50	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV

HHSI248200810031B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL # 26 VIRUTAL RADIOLOGY	\$ 2,028.00	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200810031B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL #11 VIRTUAL RADIOLOGY	\$ 2,278.50	621399	9-Jul-2013	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200810031B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	RADIOLOGY SERVICES	\$ 3,325.50	621399	9-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI248200810031B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	BPA CALL FOR DECEMBER RADIOLOGY SERVICES FOR WSSU	\$ 1,813.50	621399	9-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI248200810031B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	CALL 6 BPA CALL FOR FEBRUARY RADIOLOGY SERVICES FOR WSSU	\$ 3,007.50	621399	9-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI248200810031B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	RADIOLOGY SERVICES	\$ 2,368.50	621399	9-Jul-2013	SAHMAUNT KAREN	KAREN.SAHMAUNT@
HHSI248200810031B	VIRTUAL RADIOLOGIC CORPORATION	5995 OPUS PKWY STE 200, MINNETONKA, MN	NOVEMBER X-RAY READINGS	\$ 1,504.50	621399	9-Jul-2013	KAREN SAHMAUNT	KAREN.SAHUMAUNT@
HHSI245201000007B	VISIONS, INC	8801 WYOMING AVE NORTH, BROOKLYN PARK, MN	TAS::75 0390::TAS M40157 VISIONS GRSSC ORDER	\$ 6,815.42	325611	31-Aug-2011	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI245201000007B	VISIONS, INC	8801 WYOMING AVE NORTH, BROOKLYN PARK, MN	TAS::75 0390::TAS M40126 VISIONS	\$ 8,734.40	325611	31-Aug-2011	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI245201000007B	VISIONS, INC	8801 WYOMING AVE NORTH, BROOKLYN PARK, MN	TAS::75 0390::TAS M39890 GRSSC	\$ 6,888.08	325611	31-Aug-2011	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI247201000276P	VISIONSHARE INC.	2829 UNIVERSITY AVE SE STE 800, MINNEAPOLIS, MN	VISIONSHARE INC	\$ 7,200.00	511210	31-Dec-2012	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI249201000008B	VISTA STAFFING SOLUTIONS, INC.	275 E 200 S, SALT LAKE CITY, UT	VISTA STAFFING-MARCH LST CALL	\$ 16,317.00	561320	31-Mar-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000008B	VISTA STAFFING SOLUTIONS, INC.	275 E 200 S, SALT LAKE CITY, UT	VISTA STAFFING SOLUTIONS	\$ 14,994.00	561320	31-Mar-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000008B	VISTA STAFFING SOLUTIONS, INC.	275 E 200 S, SALT LAKE CITY, UT	VISTA STAFFING - FEBRUARY 2010	\$ 18,081.00	561320	31-Mar-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000008B	VISTA STAFFING SOLUTIONS, INC.	275 E 200 S, SALT LAKE CITY, UT	TAS::75 0390::TAS	\$ 7,056.00	561320	31-Mar-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000008B	VISTA STAFFING SOLUTIONS, INC.	275 E 200 S, SALT LAKE CITY, UT	TAS::75 0390::TAS ER PHYSICIANS SERVICES	\$ 13,230.00	561320	31-Mar-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI242200910061I	VISTA STAFFING SOLUTIONS, INC.	275 E 200 S, SALT LAKE CITY, UT	TAS::75 0390::TAS TEMPORARY PHYSICIAN SERVICES	\$ 248,400.00	621999	30-Apr-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI244200910205P	VOIP EMPIRE INC.	19-3D VANDIDOORT DR, FISHKILL, NY	NOT AVAILABLE	\$ 2,700.00	423690	23-Nov-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI247201000006P	WALKER RIVER PAIUTE TRIBE	1022 HOSPITAL RD, SCHURZ, NV	WATER AND SEWER FROM WALKER RIVER PAIUTE TRIBE	\$ 3,221.64	221310	30-Sep-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI242200910033I	WALKER, ALAN	8250 ZORN RD, RYE, CO	PROVISION OF PHYSICAL ASSISTANT SERVICES AT ACLSU.	\$ 358,800.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI247200910033B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	PIMC M-36220 WESTONE CCTR 260 BPA CALL 4TH QTR	\$ 5,000.00	339113	30-Sep-2011	DAVID SNEED	DAVID.SNEED@IHS.GOV

HHSI2472009100 33B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	PIMC M-36220 WESTONE CCTR 260 BPA CALL 3RD QTR CONFIRMATION ORDER	\$ 4,378.31	339113	30-Sep-2011	DAVID SNEED	DAVID.SNEED@IHS.GOV
HHSI2472009100 33B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 8,000.00	339113	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 33B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 16,000.00	339113	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 33B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	PIMC M-42159 WESTONE LABORATORIES INC CCTR 260 BPA CALL FOR MARCH 2010	\$ 8,000.00	339113	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 33B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	PIMC M-38593 WESTONE LABORATORIES CCTR 260 BPA CALL FOR NOVEMBER 2009	\$ 5,000.00	339113	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 33B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	PIMC M-38593 WESTONE LABORATORIES CCTR 260 BPA CALL FOR DECEMBER 2009	\$ 5,000.00	339113	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 33B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	PIMC M-38593 WESTONE LABORATORIES CC-260 BPA CALL FOR JANUARY 2010	\$ 6,000.00	339113	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 33B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	PIMC M-38593 WESTONE LABORATORIES CC-260 BPA CALL FOR FEBRUARY 2010	\$ 8,000.00	339113	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 33B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	PIMC M-36220 WESTONE CCTR 260 BPA CALL FEB MAR 2009	\$ 3,000.00	339113	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2472009100 33B	WESTONE LABORATORIES, INC.	2235 EXECUTIVE CIRCLE, COLORADO SPRINGS, CO	PIMC M-36220 WESTONE CCTR 260 BPA CALL 3RD QTR	\$ 3,000.00	339113	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.G OV
HHSI2482009000 1C	WILCOX, DR UTE	1019 HWY 7 N, TONASKET, WA	PHYSICIAN SERVICES	\$ 249,600.00	621111	30-Sep-2014	IMOGENE INGAWANUP	IMOGENE.INGAWANUP@ IHS.GOV
HHSI2422009102 54B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	SERVICES (BASIC)	\$ 75,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI2422009102 54B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	T-REX AA MOBILE SHREDDERS SERVICES NEEDED FOR AIHC ESTIMATED THROUGH APRIL 2010	\$ 3,500.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009102 54B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	T-REX AA MOBILE SHREDDERS SERVICES FOR AIHC PAST DUE THROUGHT SSEPT 2009 INVOICE 'S 45867 46415 46562 46585 46635 46697	\$ 5,102.89	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009102 54B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	TAS::75 2010::TAS T-REX AA MOBILE SHREDDERS SERVICES NEEDED AIHC HHSI242200910254B	\$ 5,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI2422009100 93B	WILKINS, BEVERLY J	1208 SAN PEDRO NE 212, ALBUQUERQUE, NM	DOMESTIC/SEXUAL VIOLENCE ADVOCACY SERVICES	\$ 4,700.00	813319	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV
HHSI2422009100 93B	WILKINS, BEVERLY J	1208 SAN PEDRO NE 212, ALBUQUERQUE, NM	PATIENT ADVOCATE SERVICES FOR AIHC	\$ 2,300.00	813319	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS. GOV

HHSI242201000081	WISE, ARLENE SMITH	MCCARTY VILLAGE, PUEBLO OF ACOMA, NM	AAO NSRTC AW-TASK ORDER 1 - CONTRACT HHSI2422010000081 FOR GROUP HOME RESIDENTIAL SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	\$ 12,200.00	611710	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI241200810012C	WWW TEMPS	4729 43RD ST S, FARGO, ND	TAS::75 0390::TAS	\$ 150,000.00	621512	31-Oct-2011	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI247200700018C	WYLIE ROBERT J MD PC	RT 4BOX 1740 STE 7, LAKESIDE, AZ	ORTHOPEDIC SURGERY SERVICES	\$ 180,000.00	541990	31-Dec-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI247200700018C	WYLIE ROBERT J MD PC	RT 4BOX 1740 STE 7, LAKESIDE, AZ	ORTHOPEDIC SURGERY SERVICES	\$ 402,000.00	541990	31-Dec-2012	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI249200810017B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	TEMP DENTAL ASSISTANT SERVICE	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810017B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	TEMP DENTAL ASSISTANTS NEEDED AT SELLS AND SAN XAVIER	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000012B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	CAL 7 TO BPA X-RAY DENTAL STAFFING NETWORKV797P-7144ATEMP DENTAL ASSISTING SERVICES NEEDED IN SELLS SERVICE UNIT12 2009-01 2010	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000012B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	TAS::75 0390::TAS	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000012B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	XRAY DENTAL STAFFING SERVICES 6420 E BROADWAY BLVD GSA CONTRACT V797P-7144A PREIOD OF PERFORMANCE TEMP DENTAL ASSISTANT NEEDED TO ASSIST CONTACT DENTIST AT SSU SX CALL TO BPA 6	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249200810017B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	DENTISTRY SERVICES	\$ 100,000.00	621210	31-Jan-2013	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	BPA CALL: #13, INVOICE: #YIHS0007-047, DATE: 02/28/2010	\$ 6,237.40	221122	30-Apr-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	BPA CALL#: 12, INVOICE#: YIHS0007-046, DATE: 01/29/10	\$ 7,242.57	221122	30-Apr-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	BPA CALL #11, INVOICE #YIHS0007-045 DATE 12/29/09	\$ 8,013.00	221122	30-Apr-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	BPA CALL #10, INVOICE # YIHS0007-044	\$ 6,002.70	221122	30-Apr-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	BPA CALL 2 YAKAMA POWER INVOICE YIHS0007-036 MARCH 2009	\$ 5,623.86	221122	30-Apr-2013	JON MCDUGALL	PURCHASING AGENT
HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	YAKAMA POWER BPA HHSI248200810006B CALL 9	\$ 5,161.42	221122	30-Apr-2013	JONI LANDOLT	PURCHASING AGENT

HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	YSU YAKAMA POWER - BPA CALL #6	\$ 6,394.00	221122	30-Apr-2013	JONI MCDUGALL	PURCHASING AGENT
HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	YAKAMA SERVICE UNIT BPA CALL #5 YAKAMA POWER JUNE 2009	\$ 6,449.22	221122	30-Apr-2013	JONI MCDUGALL	PURCHASING AGENT
HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	ELECTRICITY SERVICES FROM YAKAMA POWER	\$ 5,285.50	221122	30-Apr-2013	JONI MCDUGALL	PURCHASING AGENT
HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	BPA CALL 3 YAKAMA POWER APRIL 2009 INVOICE YIHS0007-0037	\$ 5,513.42	221122	30-Apr-2013	JONI MCDUGALL	PURCHASING AGENT
HHSI248200810006B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	BPA CALL #4 AGAINST HHSI248200810006B FOR MAY 2009 ELECTRICITY SERVICES TO THE YAKAMA SERVICE UNIT	\$ 5,395.44	221122	30-Apr-2013	JONI MCDUGALL	PURCHASING AGENT
HHSI248201000047B	YAKAMA POWER	111 FORT RD, TOPPENISH, WA	TAS::75 0390::TAS NON-ARRA AWARD: CALL #2, INVOICE YIHS0007-048, DATED 03/29/10	\$ 5,551.84	221122	19-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200810002B	YAKIMA TRIBAL COUNCIL	401 FORT RD, TOPPENISH, WA	BPA CALL #2: INVOICE #10013885 DATE 12/05/09	\$ 103.54	221320	30-Apr-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200810002B	YAKIMA TRIBAL COUNCIL	401 FORT RD, TOPPENISH, WA	BPA CALL: #3, INVOICE: #10014008, DATE: 1/5/10	\$ 130.00	221320	30-Apr-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200910076B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	TAS::75 0390::TAS NON-ARRA AWARD: BPA CALL#: 9, INVOICE#: 536336, DATE: 03/02/2010	\$ 5,985.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200910076B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	TAS::75 0390::TAS NON-ARRA AWARD: CALL #10, INVOICE #542035, DATE 04/01/2010	\$ 7,371.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI247200700033C	YUMA REGIONAL MEDICAL CENTER	2400 S AVENUE A, YUMA, AZ	HOSPITAL SERVICES, INPATIENT AND OUTPATIENT	\$ 200,000.00	622110	11-Dec-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@I HS.GOV
HHSI248200810052B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	TAS::75 0390::TAS NON ARRA PROJECT FOR WSSU DENTAL DEPT	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810052B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	TAS::75 0390::TAS NON ARRA PROJECT BPA CALL FOR DENTIST SERVICE	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810052B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	TAS::75 0390::TAS NON ARRA PROJECT BPA CALL FOR DENTIST	\$ 775.50	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810052B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	TAS::75 0390::TAS NON ARRA PROJECT BPA CALL 29 FOR BACKUP DENTIST	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810052B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	TAS::75 0390::TAS NON ARRA PROJECT	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810052B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 23 FOR DR ZIMMERMAN DOS 03 05 10	\$ 775.50	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810052B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 22 FOR DR ZIMMERMAN DOS 03 3 4 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810052B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 21 FOR DR ZIMMERMAN DOS 03 1 2 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810052B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 20 FOR DR ZIMMERMAN DOS 02 25 26 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV

HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 24 FOR DR ZIMMERMAN DOS 03 11 12 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 14 FOR DR ZIMMERMAN DOS 12 17 18 09	\$ 1,562.10	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 15 FOR DR ZIMMERMAN DOS 01 14 15 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 16 FOR DR ZIMMERMAN DOS 01 21 22 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 17 FOR DR ZIMMERMAN FOR DOS 01 28 29 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 18 FOR DR ZIMMERMAN DOS 02 11 12 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 19 FOR DR ZIMMERMAN DOS 02 18 19 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 4 FOR DR ZIMMERMAN DOS 03 16 09 03 20 09	\$ 1,562.10	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 8 DR ZIMMERMAN FOR DOS 09 24 25 2009	\$ 1,562.10	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA 9 CALL FOR DR ZIMMERMAN DOS 10 2 8 09	\$ 1,562.10	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 10 FOR DR ZIMMERMAN DOS 10 9 16 23 09	\$ 2,343.15	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 11FOR DR ZIMMERMAN DOS 10 26 27 28 29 30 2009	\$ 3,905.25	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI2482008100 52B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 12 DR ZIMMERMAN DOS 11 6 13 20 30 09	\$ 3,124.20	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@