VENDOR NAME	DESCRIPTION OF EACH ACQUISITION	Pl	JRCHASE PRICE	Α	MOUNT PAID	BASIS	TERO STATUS
OMNICELL INC	WIRELESS FLEXLOCKS/CERNER SOFTWARE IN PHARMACY	\$	142,398.18	\$	142,398.18	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	PALO ALTO FIREWALLS SUBSCRIPTION FOR IT	\$	276,085.16	\$	276,085.16	SOLE SOURCE	NOT TERO CERTIFIED
GRAND GATEWAY ECONOMIC DEV	TRANSPORTATION SERVICES	\$	334,034.82	\$	334,034.82	SOLE SOURCE	NOT TERO CERTIFIED
KRONOS INCORPORATED	KRONOS SOFTWARED EQUIPMENT SUPPORT RENEWAL-IT	\$	227,214.87	\$	227,214.87	SOLE SOURCE	NOT TERO CERTIFIED
COLLINS ELECTRIC CO OF OKLA	HEALTH SERVICES UPS REPLACEMENT	\$	386,680.00	\$	386,680.00	SOLE SOURCE	TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	113,171.35	\$	113,171.35	BID	NOT TERO CERTIFIED
H&G PAVING CONTRACTORS INC	CONSTRUCTION SERVICES AGREEMENT FOR ROADS PROEJECT	\$	2,840,987.40	\$	871,444.97	SOLE SOURCE	NOT TERO CERTIFIED
INNOVATEL LLC	PSYCHIATRY TELEMETRY SERVICES	\$	180,180.00	\$	180,180.00	SOLE SOURCE	NOT TERO CERTIFIED
AMERICAN CHECKED INC	BACKGROUND CHECKS	\$	100,000.00	\$	100,000.00	SOLE SOURCE	NOT TERO CERTIFIED
MCKESSON MEDICAL-SURGICAL INC	COVID TESTING SUPPLIES AND SERVICE	\$	197,410.00	\$	197,410.00	SOLE SOURCE	NOT TERO CERTIFIED
MAYES COUNTY	BOATMAN RD MOTOR VEHICLE TAX/ TRIBAL COUNCIL	\$	153,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
DELAWARE COUNTY	ROAD OVERLAY	\$	272,400.00	\$	262,027.14	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN FOR ADDITION AT THREE RIVERS HC FOR CT UNIT	\$	1,686,582.30	\$	1,385,534.83	SOLE SOURCE	TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	2,277,826.06	\$	2,277,826.06	BID	NOT TERO CERTIFIED
G STEVE MILLER	MONTHLY PEDIATRIC NEUROLOGY CLINICS	\$	173,425.00	\$	173,425.00	SOLE SOURCE	NOT TERO CERTIFIED
JAY PUBLIC SCHOOLS	JAY SCHOOLS PARKING LOT IMPROVEMENT	\$	363,637.00	\$	363,637.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	204,443.09	\$	204,443.09	BID	NOT TERO CERTIFIED
ALKO ENTERPRISES INC	INSTALL GE EQUIPMENT AT THREE RIVERS HEALTH CENTER	\$	123,210.00	\$	123,210.00	SOLE SOURCE	TERO CERTIFIED
INTERIOR LOGISTICS INC	PRODUCT & DESIGN SERVICES-DURBIN FEELING LANG CTR	\$	368,732.57	\$	-	BID	NOT TERO CERTIFIED
CRAIG COUNTY	310 RD/TRIBAL COUNCIL	\$	125,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
TENKILLER UTILITIES AUTHORITY	WATER SYSTEM	\$	1,358,469.85	\$	57,228.28	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	136,773.33	\$	109,981.00	BID	NOT TERO CERTIFIED
TALON COMMERCIAL SERVICES	PAINTING - HEALTH SERVICES	\$	139,618.00	\$	139,618.00	SOLE SOURCE	TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	WIRELESS IMPROVEMENTS	\$	400,226.88	\$	400,226.88	SOLE SOURCE	NOT TERO CERTIFIED
TOMAHAWK BUILDERS LLC	CRF CONSTRUCTION PROJECT-STILWELL	\$	342,497.00	\$	342,497.00	SOLE SOURCE	TERO CERTIFIED
ORTHO-CLINICAL DIAGNOSTICS INC	REAGENTS VITROS ANALYZER - VINITA HEALTH CENTER	\$	112,822.22	\$	112,822.22	SOLE SOURCE	NOT TERO CERTIFIED
NEW FIRE NATIVE DESIGN GROUP	DESIGN CN TRAINING RESOURCE CENTER	\$	1,087,869.00	\$	70,858.96	SOLE SOURCE	TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	5,350,530.98	\$	5,350,530.98	BID	NOT TERO CERTIFIED
INTERIOR LOGISTICS INC	INTERIOR FINISH PRODUCTS	\$	116,105.00	\$	116,105.00	SOLE SOURCE	NOT TERO CERTIFIED
OU PHYSICIANS TULSA	ENDOCRINOLOGY SERVICES	\$	113,000.00	\$	89,000.00	SOLE SOURCE	NOT TERO CERTIFIED
CRAIG CO RURAL WATER DIST NO 2	UTILITY RELOCATION	\$	115,864.79	\$	115,864.79	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY	ROADS PROJECT BALD HILL BRIDGE	\$	404,500.00	\$	404,500.00	SOLE SOURCE	NOT TERO CERTIFIED
NEIGHBORS BUILDING NGHBRHDS	FISCAL SPONSOR TO PAY VENDORS	\$	500,000.00	\$	500,000.00	SOLE SOURCE	NOT TERO CERTIFIED
CARAHSOFT TECHNOLOGY CORP	SALESFORCE MANAGED SERVICES	\$	151,800.00	\$	151,800.00	SOLE SOURCE	NOT TERO CERTIFIED
SILVER SPUR CONSTRUCTION LLC	ROAD CONSTRUCTION TO ROCKY MTN SCHOOL LOOP/ BRIDGE	\$	1,379,413.47	\$	1,379,413.47	SOLE SOURCE	NOT TERO CERTIFIED
ILLINOIS RIVER AREA CMNTY ORG	COMMUNITY CULTURAL OUTREACH	\$	188,819.00	\$	188,819.00	SOLE SOURCE	NOT TERO CERTIFIED
NEIGHBORS BUILDING NGHBRHDS	SERVICES FOR THE PEACEFUL WARRIORS WAY PROGRAM	\$	366,289.00	\$	366,289.00	SOLE SOURCE	NOT TERO CERTIFIED
BIOMERIEUX INC	FILMARRAY TORCH MODULES FOR LABS	\$	180,012.00	\$	180,012.00	SOLE SOURCE	NOT TERO CERTIFIED

VENDOR NAME	DESCRIPTION OF EACH ACQUISITION	Pl	JRCHASE PRICE	Α	MOUNT PAID	BASIS	TERO STATUS
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	111,002.72	\$	111,002.72	BID	NOT TERO CERTIFIED
JAY PUBLIC SCHOOLS	JAY SCHOOLS BUS LOT IMPROVEMENT	\$	213,964.00	\$	213,964.00	SOLE SOURCE	NOT TERO CERTIFIED
DELAWARE COUNTY	DETENTION AGREEMENT	\$	200,000.00	\$	157,498.06	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY	WELLING RD PROJECT/TRIBAL COUNCIL	\$	200,000.00	\$	200,000.00	SOLE SOURCE	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	DESIGN FOR KENWOOD COMMUNITY CTR/HEADSTART BLDG.	\$	620,925.00	\$	620,925.00	BID	TERO CERTIFIED
MUSKOGEE COUNTY	2 MILE ROAD PROJECT	\$	320,159.00	\$	320,159.00	SOLE SOURCE	NOT TERO CERTIFIED
TULSA COUNTY	HORSEPEN CREEK RD/TRIBAL COUNCIL	\$	1,000,000.00	\$	1,000,000.00	SOLE SOURCE	NOT TERO CERTIFIED
INFOR PUBLIC SECTOR INC	LEARNING MANAGEMENT SOFTWARE FOR ITE	\$	175,639.00	\$	175,639.00	SOLE SOURCE	NOT TERO CERTIFIED
CXT INCORPORATED	RESTROOM & INSTALLATION-NORTH PARK	\$	102,858.20	\$	-	BID	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	704,631.41	\$	704,631.41	BID	NOT TERO CERTIFIED
OKLAHOMA BLOOD INSTITUTE	PROCUREMENT OF BLOOD	\$	386,442.30	\$	332,084.30	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC LAB OF OKLAHOMA	CLINICAL PATHOLOGY SERVICES	\$	207,430.00	\$	68,960.59	BID	NOT TERO CERTIFIED
OMNICELL INC	EQUIPMENT BEHAVIORAL HEALTH, NEURO, AND NEPHRON	\$	124,036.80	\$	93,027.60	SOLE SOURCE	NOT TERO CERTIFIED
ROGERS COUNTY	DETENTION AGREEMENT	\$	677,790.00	\$	677,790.00	SOLE SOURCE	NOT TERO CERTIFIED
CITY ELECTRIC SUPPLY COMPANY	ELECTRIC SUPPLY	\$	188,937.00	\$	188,937.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAIR COUNTY	PRISONER HOUSING AGREEMENT	\$	319,386.69	\$	319,386.69	SOLE SOURCE	NOT TERO CERTIFIED
FRANCIS ENERGY LLC	SOLAR PANEL PROJECT-VINITA	\$	258,895.00	\$	137,606.00	SOLE SOURCE	NOT TERO CERTIFIED
BUILDER'S UNLIMITED INC	OFFICE REMODEL PROJECT-CN CAMPUS	\$	691,915.00	\$	327,512.10	BID	TERO CERTIFIED
CRAIG COUNTY	300 RD/TRIBAL COUNCIL	\$	100,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
AVI-SPL LLC	VIDEO CONFERENCING SOFTWARE	\$	208,471.25	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
KI BOIS AREA TRANSIT SYSTEM	TRANSPORATION SERVICES	\$	581,000.00	\$	444,170.65	SOLE SOURCE	NOT TERO CERTIFIED
COMPLETERX LTD	PHARMACY CONSULTING SERVICES	\$	1,200,040.45	\$	1,200,040.45	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	234,097.98	\$	234,097.98	BID	NOT TERO CERTIFIED
KI BOIS AREA TRANSIT SYSTEM	TRANSPORTATION SERVICES	\$	136,829.35	\$	118,704.50	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN CN HEALTH WILL ROGERS HC DENTAL/OPTOMETRY	\$	3,986,997.85	\$	2,937,960.75	SOLE SOURCE	TERO CERTIFIED
SEQUOYAH COUNTY	SWON RD MOTOR VEHICLE TAX /TRIBAL COUNCIL	\$	115,651.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
PEOPLE COMMUNITY CENTER INC	COMMUNITY CULTURAL OUTREACH	\$	642,060.00	\$	642,060.00	SOLE SOURCE	NOT TERO CERTIFIED
US MEDICAL NONWOVENS CO	MASK MAKING MEDIA	\$	608,000.00	\$	608,000.00	SOLE SOURCE	NOT TERO CERTIFIED
CRAIG COUNTY	UTILITY RELOCATION	\$	100,000.00	\$	100,000.00	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE NATION PROPERTY MGMT	OFFICE SPACE	\$	151,805.28	\$	151,805.28	SOLE SOURCE	NOT TERO CERTIFIED
RURAL WATER DISTRICT 13	EMERGENCY WATER LINE REPAIRS IN CHEROKEE COUNTY	\$	326,675.00	\$	325,674.50	SOLE SOURCE	NOT TERO CERTIFIED
CANDOR BUILDING SOLUTIONS LLC	FLOORING INSTALLATION-HEALTH SERVICES	\$	250,927.30	\$	-	SOLE SOURCE	TERO CERTIFIED
MOSS ADAMS LLP	CONSULTING SERVICES	\$	142,487.25	\$	31,762.50	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	265,000.00	\$	261,988.87	BID	NOT TERO CERTIFIED
US MEDICAL NONWOVENS CO	MASK MAKING MEDIA	\$	608,000.00	\$	608,000.00	SOLE SOURCE	NOT TERO CERTIFIED
MCINTOSH MECHANICAL LLC	CRF CONSTRUCTION PROJECT-HULBERT	\$	143,515.00	\$	143,515.00	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY	W GASSAWAY RD/TRIBAL COUNCIL	\$	178,044.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC INTERPRETATION	\$	1,491,466.50	\$	1,491,466.50	SOLE SOURCE	NOT TERO CERTIFIED

VENDOR NAME	DESCRIPTION OF EACH ACQUISITION	Ρι	JRCHASE PRICE	Α	MOUNT PAID	BASIS	TERO STATUS
CHEROKEE COUNTY RWD #3	PINE RIDGE WATER LINE EXTENSION PROJECT	\$	220,038.06	\$	119,663.06	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	4,046,179.11	\$	4,046,179.11	BID	NOT TERO CERTIFIED
SPOK INC	UNIFIED COMMUNICATION PLATFORM	\$	155,001.60	\$	155,001.60	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEASTERN HEALTH SYSTEM	NEPHROLOGY SERVICES	\$	130,650.00	\$	121,500.00	SOLE SOURCE	NOT TERO CERTIFIED
CONTECH INC	CRF CONSTRUCTION PROJECT-STILWELL	\$	411,632.00	\$	411,632.00	SOLE SOURCE	TERO CERTIFIED
INFOR PUBLIC SECTOR INC	CLOUDSUITE/MIGRATION ANNUAL MAINTENANCE	\$	1,077,141.48	\$	1,077,141.48	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC INTERPRETATION SERVICES	\$	128,890.00	\$	128,890.00	SOLE SOURCE	NOT TERO CERTIFIED
PERINATAL CENTER PLLC, THE	MATERNAL FETAL MEDICINE SPECIALISTS	\$	144,000.00	\$	96,000.00	SOLE SOURCE	NOT TERO CERTIFIED
AMERIND RISK MANAGEMENT	BROADBAND DEVELOPMENT	\$	243,499.98	\$	243,499.98	SOLE SOURCE	NOT TERO CERTIFIED
ROGERS COUNTY AIR CORP	GPS INSTALLATION-HEALTH SERVICES	\$	285,804.00	\$	285,804.00	SOLE SOURCE	TERO CERTIFIED
MUSKOGEE COUNTY	93RD STREET PROJECT	\$	206,963.00	\$	206,963.00	SOLE SOURCE	NOT TERO CERTIFIED
OKLAHOMA DEPT OF VETRNS AFFRS	ROAD PROJECT AT SALLISAW VET CENTER/ TRIBAL COUNCIL	\$	500,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
BKD, LLP	AUDIT SERVICES	\$	379,500.00	\$	378,958.26	BID	NOT TERO CERTIFIED
SHI INTERNATIONAL CORP	ADOBE ACROBAT PRO RENEWAL FOR IT	\$	110,362.62	\$	110,362.62	SOLE SOURCE	NOT TERO CERTIFIED
IRONSIDE WATER DISTRICT INC	SYSTEM REHAB	\$	220,150.00	\$	220,150.00	SOLE SOURCE	NOT TERO CERTIFIED
RESOURCE CORP OF AMERICA	SEARCH FOR PATIENT RESOURCES FOR THIRD PARTY REVENUE	\$	660,000.00	\$	473,790.00	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF LENAPAH	WATER SYSTEM IMPROVEMENT	\$	700,000.00	\$	11,600.00	SOLE SOURCE	NOT TERO CERTIFIED
DELAWARE COUNTY RWD #11	UTILITY RELOCATION	\$	130,200.00	\$	82,193.00	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DEPLOYMENT OF WINDOWS SECURITY	\$	243,000.00	\$	194,400.00	SOLE SOURCE	NOT TERO CERTIFIED
CITY OF COLLINSVILLE	UTILITY RELOCATION	\$	100,000.00	\$	100,000.00	SOLE SOURCE	NOT TERO CERTIFIED
ARXIUM INC	OPTIFILL SYSTEM	\$	127,388.58	\$	127,388.58	SOLE SOURCE	NOT TERO CERTIFIED
GUY ENGINEERING SERVICES INC	ENGINEERING SERVICES	\$	166,741.01	\$	166,741.01	SOLE SOURCE	TERO CERTIFIED
NORTHEASTERN HEALTH SYSTEM	NEPHROLOGY CALL COVERAGE SERVICES	\$	152,325.00	\$	152,325.00	SOLE SOURCE	NOT TERO CERTIFIED
STOUT CONSTRUCTION COMPANY INC	SAFEROOM-STILWELL CDC	\$	2,921,095.00	\$	80,664.30	BID	TERO CERTIFIED
NORTHWEST ARKANSAS PATHOLOGY	ANATOMICAL PATHOLOGY AND LABORATORY	\$	500,000.00	\$	246,054.68	BID	NOT TERO CERTIFIED
CHEROKEE COUNTY	SHADY GROVE RD/TRIBAL COUNCIL	\$	133,533.00	\$	133,533.00	SOLE SOURCE	NOT TERO CERTIFIED
MICHIGAN PUBLIC HEALTH INST	SYSTEM OF CARE	\$	187,890.00	\$	101,398.98	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	990,423.73	\$	990,423.73	BID	NOT TERO CERTIFIED
CUMMINS SALES AND SERVICE	HOSPITAL EMERGENCY GENERATOR	\$	188,285.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC LAB OF OKLAHOMA	CLINICAL PATHOLOGY SERVICES	\$	500,000.00	\$	346,579.31	BID	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	CISCO SMART NET PHONE SYSTEM	\$	210,076.71	\$	210,076.71	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEAST OK HEART CENTER LLC	CARDIOLOGY CLINIC OVERSIGHT	\$	204,587.32	\$	204,587.32	BID	NOT TERO CERTIFIED
FRANCIS ENERGY LLC	SOLAR PANEL PROJECT-HARD ROCK CASINO	\$	533,893.00	\$	297,856.00	SOLE SOURCE	NOT TERO CERTIFIED
CARAHSOFT TECHNOLOGY CORP	PROGRAM ARCHITECT FOR CLOUD SECURITY FOR GADUGI PORTAL	\$	492,932.63	\$	492,932.63	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	317,080.49	\$	317,080.49	BID	NOT TERO CERTIFIED
FRANCIS ENERGY LLC	SOLAR PANEL PROJECT-HARD ROCK CASINO	\$	339,856.00	\$	207,346.76	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN FOR CONVERSION OF VARIOUS AREAS OF VINITA HC	\$	362,435.73	\$	362,435.73	SOLE SOURCE	TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	CISCO NETWORK FOR DURBIN FEELING LANGUAGE CTR	\$	155,205.16	\$	117,060.48	SOLE SOURCE	NOT TERO CERTIFIED

VENDOR NAME	DESCRIPTION OF EACH ACQUISITION	PL	JRCHASE PRICE	Α	MOUNT PAID	BASIS	TERO STATUS
ROGERS COUNTY	450 RD ASPHALT IMPROVEMENTS/TRIBAL COUNCIL	\$	349,178.00	\$	349,178.00	SOLE SOURCE	NOT TERO CERTIFIED
CRAIG COUNTY	VINITA MILLER ST/TRIBAL COUNCIL	\$	150,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
EAGLESUN SYSTEMS PRODUCTS INC	ON SITE TRAINING MODULES	\$	204,190.00	\$	170,140.00	SOLE SOURCE	TERO CERTIFIED
SONIFI HEALTH INC	PUBLIC TELEVISIONS AT HEALTH CLINICS	\$	122,657.98	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
ADAIR COUNTY	WHITEWATER PARK ACCESS/TRIBAL COUNCIL	\$	105,000.00	\$	105,000.00	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	SOFTWARE & LICENCES	\$	133,938.24	\$	129,455.68	SOLE SOURCE	NOT TERO CERTIFIED
NOWATA MUNICIPAL AUTHORITY	WATER SYSTEM IMPROVEMENT	\$	1,000,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	733,765.02	\$	733,765.02	BID	NOT TERO CERTIFIED
TAHLEQUAH PUBLIC SCHOOLS	HEADSTART SERVICES TO PRESCHOOL CHILDREN	\$	150,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
ROGERS COUNTY	TOWN OF CHELSEA RD IMPROVEMENTS/TRIBAL COUNCIL	\$	174,992.00	\$	174,992.00	SOLE SOURCE	NOT TERO CERTIFIED
TAHKOX E2 LLC	FIBER INSTALLATION-CN COMPLEX	\$	599,660.25	\$	-	BID	NOT TERO CERTIFIED
ALLIANCE VENTURES LLC	THERAPY SERVICES	\$	100,000.00	\$	50,965.98	SOLE SOURCE	NOT TERO CERTIFIED
LYNXSYSTEMS LLC	FIBER AND RIDER CABLE HEALTH SERVICES	\$	149,997.47	\$	149,997.47	SOLE SOURCE	TERO CERTIFIED
FRANCIS ENERGY LLC	SOLAR PANEL PROJECT-HARD ROCK CASINO	\$	435,073.00	\$	199,606.00	SOLE SOURCE	NOT TERO CERTIFIED
SHI INTERNATIONAL CORP	CALL CENTER SUPPORT SOFTWARE FOR IT	\$	168,375.38	\$	-	BID	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	DESIGN FOR TAHLEQUAH WELLNESS CENTER	\$	812,000.00	\$	-	BID	TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	CISCO SMART NET PHONE SYSTEM	\$	364,000.00	\$	364,000.00	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	SMARTNET / CISCO INFRASTRUCTURE PROJECT	\$	101,436.28	\$	101,436.28	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE NATION BUSINESSES	REIMBURSEMENT AGREEMENT	\$	182,669.00	\$	182,669.00	SOLE SOURCE	TERO CERTIFIED
ORTHO-CLINICAL DIAGNOSTICS INC	MF SLIDE-COST AND THE ECI-COST PER REPORT BILL	\$	438,358.47	\$	438,358.47	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	4,208,899.77	\$	4,208,899.77	BID	NOT TERO CERTIFIED
NARCOMEY CONSTRUCTION LLC	HEALTH ANNEX REMODEL	\$	650,000.00	\$	-	BID	TERO CERTIFIED
TULSA COUNTY	ROAD CONSTRUCTION IN TURLY OK/TRIBAL COUNCIL	\$	175,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
MUSKOGEE COUNTY	63RD ST OVERLAY/TRIBAL COUNICL	\$	234,260.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
KYRIBA CORP	TREASURY SYSTEM SOFTWARE	\$	159,927.60	\$	159,927.60	SOLE SOURCE	NOT TERO CERTIFIED
CARAHSOFT TECHNOLOGY CORP	IMPLEMENTATION OF CERNER SERVICES	\$	292,500.00	\$	292,500.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAIR COUNTY	TRANSPORT AGREEMENT	\$	112,500.00	\$	87,500.00	SOLE SOURCE	NOT TERO CERTIFIED
ROGERS COUNTY	REDBUD LANE ROGERS CO/TRIBAL COUNICL	\$	250,000.00	\$	250,000.00	SOLE SOURCE	NOT TERO CERTIFIED
ADULT GASTROENTEROLOGY ASSOC	GASTROENTEROLOGY SERVICES	\$	100,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
LYNXSYSTEMS LLC	FIBER AND RISER CABLE	\$	150,000.00	\$	146,634.01	SOLE SOURCE	TERO CERTIFIED
DELAWARE TRIBE OF INDIANS	PASS THROUGH FUNDING	\$	1,361,292.22	\$	1,361,292.22	SOLE SOURCE	NOT TERO CERTIFIED
OKLAHOMA MEDICAL RESEARCH FND	MOLECULAR PHENOTYPING OF AUTOIMMUNITY	\$	301,063.91	\$	301,063.91	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	WIRELESS NETWORK INFRASTRUCTURE	\$	356,370.96	\$	128,394.76	SOLE SOURCE	NOT TERO CERTIFIED
ADAIR COUNTY HISTORICAL	COMMUNITY CULTURAL OUTREACH	\$	408,250.00	\$	408,250.00	SOLE SOURCE	NOT TERO CERTIFIED
MUSKOGEE COUNTY	E BENGE RD/TRIBAL COUNCIL	\$	109,870.00	\$	109,870.00	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	CISCO SECURITY SERVICES	\$	2,318,268.90	\$	925,647.20	SOLE SOURCE	NOT TERO CERTIFIED
SHI INTERNATIONAL CORP	VOLUME LICENSING FOR IT	\$	1,235,436.02	\$	1,235,436.02	SOLE SOURCE	NOT TERO CERTIFIED
UNIVERSITY OF OKLAHOMA	ONLINE COURSEWORK	\$	100,000.00	\$	36,042.00	SOLE SOURCE	NOT TERO CERTIFIED

VENDOR NAME	DESCRIPTION OF EACH ACQUISITION	PL	IRCHASE PRICE	Α	MOUNT PAID	BASIS	TERO STATUS
CONDUENT HEALTHY COMMUNITIES	HCI PLATFORM LICENSE SUPPORT	\$	121,300.00	\$	121,300.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	399,945.98	\$	399,945.98	BID	NOT TERO CERTIFIED
STERIS CORPORATION	ANNUAL EQUIPMENT INSPECTION SURGERY DEPARTMENT	\$	118,047.26	\$	118,047.26	SOLE SOURCE	NOT TERO CERTIFIED
MCMANIS & MONSALVE ASSOCIATES	BILLING AND CODING CONSULTING	\$	101,560.00	\$	101,560.00	BID	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	147,843.75	\$	147,843.75	BID	NOT TERO CERTIFIED
REGIONAL BRAIN INSTITUTE PLLC	CRITICAL CARE INPATIENT CARE	\$	1,254,875.08	\$	1,178,263.38	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	CON SMARTNET RENEWAL FOR IT	\$	327,089.04	\$	327,089.04	SOLE SOURCE	NOT TERO CERTIFIED
VARSITY TUTORS LLC	TUTOR SERVICES	\$	349,000.00	\$	349,000.00	SOLE SOURCE	NOT TERO CERTIFIED
J2 CONSTRUCTION LLC	STORM SHELTER-TAILHOLT COMMUNITY	\$	149,675.31	\$	136,500.00	BID	NOT TERO CERTIFIED
CHEROKEE COUNTY	STICK ROSS MTN RD/TRIBAL COUNCIL	\$	239,422.00	\$	239,422.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	265,956.91	\$	114,971.38	BID	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC INTERPRETATION SERVICES	\$	216,937.50	\$	216,937.50	SOLE SOURCE	NOT TERO CERTIFIED
US MEDICAL NONWOVENS CO	MASK MAKING MEDIA	\$	1,808,000.00	\$	1,808,000.00	SOLE SOURCE	NOT TERO CERTIFIED
FIVE CIVILIZED TRIBES MINERALS	ARKANSAS RIVERBED AUTHORITY SERVICES	\$	125,410.00	\$	125,410.00	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEAST OK HEART CENTER LLC	OVERSIGHT AND PROFESSIONAL INTERPRETATIONS	\$	476,000.00	\$	185,289.32	BID	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	112,603.69	\$	112,603.69	BID	NOT TERO CERTIFIED
SCRIPTPRO USA INC	PHARMACY ROBOTIC SYSTEM	\$	122,000.00	\$	110,671.00	SOLE SOURCE	NOT TERO CERTIFIED
CONVERGINT TECHNOLOGIES LLC	CAMERA SURVEILLANCE	\$	597,240.44	\$	246,396.39	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC INTERPRETATION SERVICES	\$	1,386,700.00	\$	1,386,700.00	SOLE SOURCE	NOT TERO CERTIFIED
J2 CONSTRUCTION LLC	STORM SHELTER-CHEWEY COMMUNITY	\$	148,989.84	\$	136,500.00	BID	NOT TERO CERTIFIED
FOREMAN-MANHATTAN CONSTRUCTION	CRF CONSTRUCTION PROJECT-MULTIPLE SITES	\$	176,303.10	\$	176,303.10	SOLE SOURCE	TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	146,504.73	\$	146,504.73	BID	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	SOFTWARE PURCHASE	\$	289,917.05	\$	289,917.05	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN FOR ADDITION DENTAL AND MEDICAL EXAM ROOMS	\$	3,002,007.12	\$	1,963,180.34	SOLE SOURCE	TERO CERTIFIED
OKLAHOMA STATE UNIVERSITY	COLLABORATIVE PARTNERSHIP FOR CANCER RESEARCH	\$	120,524.00	\$	106,191.14	SOLE SOURCE	NOT TERO CERTIFIED
SEQUOYAH COUNTY	REDWOOD RD MOTOR FUELS TAX /TRIBAL COUNCIL	\$	152,918.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF WELCH	REMOVAL OF RADIUM FROM DRINKING WATER	\$	235,000.00	\$	235,000.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	832,377.31	\$	832,377.31	BID	NOT TERO CERTIFIED
BIOMERIEUX INC	MOLECULAR MICROBIOLOGY EQUIPMENT	\$	667,620.45	\$	599,049.04	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	285,756.40	\$	285,756.40	BID	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	246,014.45	\$	246,014.45	BID	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	102,242.89	\$	102,242.89	BID	NOT TERO CERTIFIED
DIAGNOSTIC LAB OF OKLAHOMA	CLINICAL PATHOLOGY SERVICES	\$	120,000.00	\$	54,753.60	BID	NOT TERO CERTIFIED
TOWN OF INOLA	WASTE WATER IMPROVEMENT	\$	134,400.00	\$	134,400.00	SOLE SOURCE	NOT TERO CERTIFIED
GE HEALTHCARE	RADIOLOGY EQUIPMENT	\$	2,369,008.76	\$	2,369,008.76	SOLE SOURCE	NOT TERO CERTIFIED
CRAIG COUNTY	DETENTION AGREEMENT	\$	275,631.22	\$	275,631.22	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEASTERN STATE UNIVERSITY	EYE CARE SERVICES	\$	2,061,379.68	\$	2,061,379.68	SOLE SOURCE	NOT TERO CERTIFIED
AT&T MOBILITY	SITE ACQUISTION SERVICES /TOWERS	\$	1,306,333.87	\$	1,306,333.87	SOLE SOURCE	NOT TERO CERTIFIED

VENDOR NAME	DESCRIPTION OF EACH ACQUISITION	Ρι	JRCHASE PRICE	Α	MOUNT PAID	BASIS	TERO STATUS
NEIGHBORS BUILDING NGHBRHDS	EVALUATION SERVICES & REPORTS FOR HEALTH PREVENTION	\$	118,523.00	\$	118,523.00	SOLE SOURCE	NOT TERO CERTIFIED
STOUT CONSTRUCTION COMPANY INC	SAFEROOM-TAHLEQUAH CDC	\$	2,955,947.50	\$	87,314.40	BID	TERO CERTIFIED
J2 CONSTRUCTION LLC	STORM SHELTER-HULBERT	\$	299,741.63	\$	160,000.00	BID	NOT TERO CERTIFIED
DELAWARE CNTY RWD 1	SYSTEM REHAB	\$	500,000.00	\$	20,317.50	SOLE SOURCE	NOT TERO CERTIFIED
BIOMERIEUX INC	VITEK II CART, VIDAS 3 ANALYZER, PROCALCITONIN, REAGENTS	\$	302,244.86	\$	302,244.86	SOLE SOURCE	NOT TERO CERTIFIED
CITY OF TAHLEQUAH	DOWNING /CEDAR PROJECT/TRIBAL COUNCIL	\$	250,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
LANGUAGE CONSEVANCY, THE	BERNENSTIEN BEARS CARTOON/IN CHEROKEE	\$	250,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
INCEED LLC	RECRUITMENT SERVICES	\$	100,000.00	\$	99,270.00	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY RWD #1	WATER LINE REMEDIATION	\$	184,750.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
KONE INC	MODERNIZE AND REVAMP THE EXISTING ELEVATOR	\$	164,273.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN FOR PRYOR CDC	\$	453,945.08	\$	453,945.08	BID	TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN/CONSTRUCTION SALINA HEALTH CENTER	\$	2,771,567.00	\$	1,934,934.00	SOLE SOURCE	TERO CERTIFIED
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	1,567,758.80	\$	1,567,758.80	BID	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	504,220.57	\$	504,220.57	BID	NOT TERO CERTIFIED
CHEROKEE NATION BUSINESSES	ONE STOP SHOP CAREER SERVICES	\$	634,800.10	\$	448,428.92	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN FOR TAHLEQUAH CDC	\$	670,364.50	\$	670,364.50	BID	TERO CERTIFIED
MUSKOGEE COUNTY	DETENTION AGREEMENT	\$	109,677.00	\$	109,677.00	SOLE SOURCE	NOT TERO CERTIFIED
FIRE RECOVERY EMS LLC	PROVIDE BILLING AND COLLECTION SERVICES	\$	106,210.00	\$	25,250.00	BID	NOT TERO CERTIFIED
CARAHSOFT TECHNOLOGY CORP	GADUGI PORTAL LICENSING AND SUPPORT	\$	1,325,496.92	\$	1,325,496.92	SOLE SOURCE	NOT TERO CERTIFIED
SUPERIOR LINEN SERVICE INC	LINEN SERVICES	\$	148,551.33	\$	148,551.33	BID	NOT TERO CERTIFIED
OKLAHOMA MEDICAL RESEARCH FND	MOLECULAR PHENOTYPING OF AUTOIMMUNITY	\$	107,067.27	\$	107,067.27	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE HEALTH PARTNERS LLC	OTOLARYNGOLOGY/OTOLARYNGIC ALLERGY PRACTICE	\$	886,313.45	\$	800,811.56	SOLE SOURCE	NOT TERO CERTIFIED
ADAIR COUNTY	DETENTION AGREEMENT INCREASE	\$	347,898.00	\$	269,870.67	SOLE SOURCE	NOT TERO CERTIFIED
WASHINGTON COUNTY GOVERNMENT	OLD HWY 75 PROJECT	\$	200,000.00	\$	200,000.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	258,038.58	\$	258,038.58	BID	NOT TERO CERTIFIED
CHEROKEE COUNTY GOV'T	PRISONER HOUSING AGREEMENT	\$	696,178.00	\$	696,178.00	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	292,630.88	\$	292,630.88	BID	NOT TERO CERTIFIED
GARTNER INC	LEADERSHIP TEAM PLUS	\$	201,835.00	\$	201,835.00	SOLE SOURCE	NOT TERO CERTIFIED
SOLISYSTEMS CORP	ICU CLOUD HOSTING & MAINTENANCE	\$	106,600.00	\$	106,600.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	1,348,118.77	\$	1,348,118.77	BID	NOT TERO CERTIFIED
ROGERS COUNTY AIR CORP	HLTH SVCS REPAIRS AS NEEDED	\$	170,811.00	\$	170,811.00	SOLE SOURCE	TERO CERTIFIED
CONVERGINT TECHNOLOGIES LLC	SYSTEM INTEGRATOR	\$	243,295.48	\$	243,295.48	SOLE SOURCE	NOT TERO CERTIFIED
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	380,927.09	\$	380,927.09	BID	NOT TERO CERTIFIED
OMNICELL INC	SERVICE PHARMACY SUPPORT	\$	243,691.00	\$	243,691.00	SOLE SOURCE	NOT TERO CERTIFIED
CONVERGINT TECHNOLOGIES LLC	SYSTEM INTEGRATOR	\$	132,808.47	\$	132,808.47	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEAST OK HEART CENTER LLC	CARDIOLOGIST SERVICES	\$	239,701.54	\$	239,701.54	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	2,065,673.76	\$	2,065,673.76	BID	NOT TERO CERTIFIED
TAHKOX E2 LLC	FIBER INSTALLATION-DURBIN FEELING LANGUAGE CTR	\$	469,417.34	\$	469,417.34	BID	NOT TERO CERTIFIED

VENDOR NAME	DESCRIPTION OF EACH ACQUISITION	Р	URCHASE PRICE	A	MOUNT PAID	BASIS	TERO STATUS
ULTRARAD CORPORATION	RADIOLOGY PACS SOFTWARE AND SYSTEM SUPPORT	\$	134,791.00	\$	134,791.00	SOLE SOURCE	NOT TERO CERTIFIED
MUSKOGEE COUNTY	ROAD PROJECT COODY CREEK BRIDGE	\$	1,376,927.96	\$	1,376,927.96	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF OAKS	SEWER SYSTEM IMPROVEMENTS	\$	363,243.05	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
CLEMENTS, KAREN L	MIS EBT SERVICES FOR WIC	\$	305,999.99	\$	305,999.99	SOLE SOURCE	NOT TERO CERTIFIED
PARAGON CONTRACTORS LLC	ROAD PROJECT	\$	1,113,758.21	\$	1,113,758.21	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	172,578.31	\$	172,578.31	BID	NOT TERO CERTIFIED
CHEROKEE COUNTY	ELM GROVE RD OVERLAY PROJECT/TRIBAL COUNCIL	\$	258,861.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
HART INTERCIVIC INC	ELECTION COMISSION SOFTWARE MAINTENANCE	\$	656,337.00	\$	626,337.00	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY RWD #3	WATERLINE UPGREADE	\$	105,500.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF WATTS	SYSTEM REHAB	\$	145,000.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
MCINTOSH MECHANICAL LLC	CRF CONSTRUCTION PROJECT-STILWELL	\$	655,787.00	\$	655,787.00	SOLE SOURCE	NOT TERO CERTIFIED
XEROX CORPORATION	MACHINE LEASE	\$	103,200.00	\$	103,061.56	SOLE SOURCE	NOT TERO CERTIFIED
REGIONAL BRAIN INSTITUTE PLLC	STROKE AND NEUROLOGICAL SERVICES	\$	1,621,635.00	\$	703,991.22	SOLE SOURCE	NOT TERO CERTIFIED
MAYES COUNTY	DETENTION AGREEMENT	\$	326,916.00	\$	326,916.00	SOLE SOURCE	NOT TERO CERTIFIED
FOREMAN-MANHATTAN CONSTRUCTION	CONSTRUCTION MGMT DURBIN FEELING LANGUAGE CENTER	\$	14,678,369.53	\$	14,678,369.53	BID	TERO CERTIFIED
WASHINGTON COUNTY GOVERNMENT	DETENTION AGREEMENT	\$	410,438.32	\$	410,438.32	SOLE SOURCE	NOT TERO CERTIFIED
CXT INCORPORATED	RESTROOM & INSTALLATION-VINITA	\$	211,534.05	\$	-	BID	NOT TERO CERTIFIED
NORTHEAST OK HEART CENTER LLC	CARDIOLOGY OVERSIGHT AND RVU'S	\$	135,821.99	\$	135,821.99	BID	NOT TERO CERTIFIED
ORTHO-CLINICAL DIAGNOSTICS INC	VITROS 7600 INTEGRATED SYSTEM WW HASTINGS LAB	\$	730,676.52	\$	730,676.52	SOLE SOURCE	NOT TERO CERTIFIED
SPRINGWATER FENCE LLC	FENCING-STILWELL CDC	\$	267,880.00	\$	242,880.00	BID	TERO CERTIFIED
LABORATORY CORP OF AMERICA	LAB SERVICES	\$	733,414.50	\$	733,414.50	BID	NOT TERO CERTIFIED
CONVERGINT TECHNOLOGIES LLC	SECURITY SYSTEMS INTEGRATOR	\$	1,875,630.83	\$	1,850,370.93	SOLE SOURCE	NOT TERO CERTIFIED
SEQUOYAH COUNTY	X/ TRIBAL COUNCIL	\$	162,689.00	\$	64,308.00	SOLE SOURCE	NOT TERO CERTIFIED
NORTHEAST OKLAHOMA PUBLIC	UTILITY RELOCATION AGREEMENT	\$	987,100.70	\$	120,239.52	SOLE SOURCE	NOT TERO CERTIFIED
FRANCIS ENERGY LLC	SOLAR PANEL PROJECT-WILL ROGERS DOWNS	\$	368,248.00	\$	205,272.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	2,662,031.16	\$	2,662,031.16	BID	NOT TERO CERTIFIED
CHEROKEE COUNTY RWD #3	PINE RIDGE RD	\$	109,000.00	\$	109,000.00	SOLE SOURCE	NOT TERO CERTIFIED
FRANCIS ENERGY LLC	SOLAR PANEL PROJECT-VINITA	\$	467,280.00	\$	225,255.18	SOLE SOURCE	NOT TERO CERTIFIED
GMJ DESIGNS LLC	TRIBAL SYSTEM SUPPORT	\$	111,726.96	\$	111,726.96	SOLE SOURCE	NOT TERO CERTIFIED
ROSSCON LLC	ROADS PROJECT LOST CITY RD	\$	1,726,381.06	\$	1,726,381.06	BID	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	DESIGN FOR SALINA EARLY HEADSTART	\$	633,360.00	\$	39,936.00	BID	TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	389,834.24	\$	389,834.24	BID	NOT TERO CERTIFIED
MIDCON BUSINESS SERVICES LLC	MEDICAL RECORD SCANNING SERVICES	\$	349,403.00	\$	164,019.01	BID	TERO CERTIFIED
CHEROKEE COUNTY	COFFEE HOLLOW RD PROJECT/TRIBAL COUNCIL	\$	100,000.00	\$	100,000.00	SOLE SOURCE	NOT TERO CERTIFIED
BUILDER'S UNLIMITED INC	SANITARY TREATMENT AT MEAT PROCESSING PLANT	\$	100,765.58	\$	100,765.58	SOLE SOURCE	TERO CERTIFIED
CHEROKEE HEALTH PARTNERS LLC	NEUROLOGICAL SERVICES	\$	251,194.96	\$	251,194.96	SOLE SOURCE	NOT TERO CERTIFIED
ENDICOTT AND ASSOCIATES	PLANNING SERVICES	\$	158,094.86	\$	158,094.86	SOLE SOURCE	NOT TERO CERTIFIED
DAKTRONICS INC	SCOREBOARD & INSTALLATION-SEQUOYAH HIGH SCHOOL	\$	253,892.00	\$	253,892.00	BID	NOT TERO CERTIFIED

VENDOR NAME	DESCRIPTION OF EACH ACQUISITION	Pl	JRCHASE PRICE	Α	MOUNT PAID	BASIS	TERO STATUS
FIRETHIEF PRODUCTIONS	COLLABERATION AGREE FOR BERENSTAIN BEARS SEGMENTS	\$	181,350.00	\$	-	SOLE SOURCE	TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	CISCO EQUIPMENT	\$	321,571.46	\$	306,414.51	SOLE SOURCE	NOT TERO CERTIFIED
CC CAMP COMMUNITY ORG INC	COMMUNITY CULTURAL OUTREACH	\$	159,835.07	\$	159,835.07	SOLE SOURCE	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	DESIGN FOR NOWATA EARLY HEADSTART	\$	211,200.00	\$	211,200.00	BID	TERO CERTIFIED
NORTHWEST ARKANSAS PATHOLOGY	ANATOMICAL PATHOLOGY AND LABORATORY	\$	158,000.00	\$	53,409.15	BID	NOT TERO CERTIFIED
SHI INTERNATIONAL CORP	KNOWBE4 SECURITY AWARENESS PROGRAM	\$	103,730.00	\$	103,730.00	SOLE SOURCE	NOT TERO CERTIFIED
ALKO ENTERPRISES INC	INSTALL GE EQUIPMENT AT VINITA HEALTH CENTER	\$	123,210.00	\$	123,210.00	SOLE SOURCE	TERO CERTIFIED
KENWOOD WATER DISTRICT	WATER LOSS REDUCTION	\$	125,000.00	\$	120,211.72	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC INTERPRETATION SERVICES	\$	208,785.50	\$	208,785.50	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN CN HEALTH CENTRAL WHSE TAH	\$	718,712.00	\$	534,672.00	SOLE SOURCE	TERO CERTIFIED
CHEROKEE COUNTY	751 RD/TRIBAL COUNICL	\$	133,533.00	\$	133,533.00	SOLE SOURCE	NOT TERO CERTIFIED
MAYES COUNTY	DETENTION AGREEMENT INCREASE	\$	348,320.00	\$	271,440.00	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC LAB OF OKLAHOMA	CLINICAL PATHOLOGY SERVICES	\$	120,000.00	\$	54,753.60	BID	NOT TERO CERTIFIED
CHEROKEE HEALTH PARTNERS LLC	STAFFING & MEDICAL EQUIPMENT	\$	150,000.00	\$	102,521.40	SOLE SOURCE	NOT TERO CERTIFIED
EMERGENCHEALTH PLLC	PROVIDE ANESTHESIA STAFFING	\$	1,268,208.30	\$	1,268,208.30	BID	NOT TERO CERTIFIED
ADAIR COUNTY	PINEY ROAD PROJECT/TRIBAL COUNCIL	\$	175,000.00	\$	175,000.00	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN SCHEMATICS OF 80 BED HOSPITAL IN TAHLEQUAH	\$	4,062,321.00	\$	4,062,321.00	BID	TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	DESIGN FOR STILWELL EARLY HEADSTART	\$	285,600.00	\$	16,800.00	BID	TERO CERTIFIED
NORTHEAST OK HEART CENTER LLC	READING OF TRANSMITTED EKG OVER READS	\$	147,184.90	\$	147,184.90	BID	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	PHONE MITIGATION	\$	220,531.80	\$	200,683.92	SOLE SOURCE	NOT TERO CERTIFIED
J2 CONSTRUCTION LLC	STORM SHELTER-GREASY COMMUNITY	\$	170,000.00	\$	-	BID	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	SOFTWARE PURCHASE	\$	160,308.96	\$	160,308.96	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF WANN	ASPHALT OVERLAY	\$	300,000.00	\$	300,000.00	SOLE SOURCE	NOT TERO CERTIFIED
NEEL, HARVELL & ASSOCIATES PC	ENGINEERING SERVICES	\$	129,200.00	\$	38,700.00	SOLE SOURCE	NOT TERO CERTIFIED
US MEDICAL NONWOVENS CO	MASK MAKING MEDIA	\$	608,000.00	\$	608,000.00	SOLE SOURCE	NOT TERO CERTIFIED
LYNXSYSTEMS LLC	WIRELESS ACCESS POINTS	\$	650,800.00	\$	584,989.64	SOLE SOURCE	TERO CERTIFIED
BIOFIRE DIAGNOSTICS LLC	MOLECULAR MICROBIOLOGY EQUIPMENT AND SUPPLIES	\$	285,694.59	\$	285,694.59	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	CMS MANAGED DETECTION AND RESP-IT DEPT	\$	243,769.68	\$	243,769.68	SOLE SOURCE	NOT TERO CERTIFIED
C.A.R.E. CONSULTING GROUP	RESEARCH & EVALUATION SERVICES FOR HEALTH	\$	149,850.00		149,850.00	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC LAB OF OKLAHOMA	CLINICAL PATHOLOGY SERVICES	\$	120,000.00	\$	54,753.60	BID	NOT TERO CERTIFIED
CHEROKEE COUNTY GOV'T	PRISONER HOUSING AGREEMENT	\$	120,554.30	\$	120,554.30	SOLE SOURCE	NOT TERO CERTIFIED
LYNXSYSTEMS LLC	WIRELESS INSTALLATION	\$	416,244.00	\$	172,707.46	SOLE SOURCE	TERO CERTIFIED
INFINITE OUTCOMES INC	COMPLIANCE WITH STATE MEDICAL BOARD AND CMS REQMTS	\$	390,000.00	\$	390,000.00	SOLE SOURCE	NOT TERO CERTIFIED
CLOUD CAPITAL LLC	CONSULTING SERVICES	\$	231,000.00	\$	231,000.00	SOLE SOURCE	NOT TERO CERTIFIED
SEQUOYAH COUNTY	DETENTION AGREEMENT	\$	295,761.00	\$	295,761.00	SOLE SOURCE	NOT TERO CERTIFIED
ADT COMMERCIAL LLC	ACCESS CONTROL INSTALLATION-SEQUOYAH HIGH SCHOOL	\$	179,645.00	\$	-	BID	NOT TERO CERTIFIED
MUSKOGEE COUNTY	3 MILE RD PROJECT/TRIBAL COUNCIL	\$	130,152.00	\$	130,152.00	SOLE SOURCE	NOT TERO CERTIFIED
TRI-COMMUNITY WEB ASSOC	COMMUNITY CULTURAL OUTREACH	\$	121,000.00	\$	121,000.00	SOLE SOURCE	NOT TERO CERTIFIED

VENDOR NAME	DESCRIPTION OF EACH ACQUISITION	Pl	JRCHASE PRICE	Α	MOUNT PAID	BASIS	TERO STATUS
MUSKOGEE COUNTY	8TH ST PROJECT/TRIBAL COUNCIL	\$	314,538.00	\$	314,538.00	SOLE SOURCE	NOT TERO CERTIFIED
CARAHSOFT TECHNOLOGY CORP	TECTRONIC MANAGED SERVICES	\$	448,800.00	\$	448,800.00	SOLE SOURCE	NOT TERO CERTIFIED
INTERACTIVE VOICE APPLICATIONS	SOFTWARE AGREEMENT RENEWAL	\$	136,250.00	\$	125,000.00	SOLE SOURCE	TERO CERTIFIED
FOURKILLER LAWN SOLUTIONS LLC	LANDSCAPING-HEALTH SERVICES	\$	105,000.00	\$	40,785.00	SOLE SOURCE	TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	683,415.37	\$	683,415.37	BID	NOT TERO CERTIFIED
CERNER CORPORATION	SHARED HOSPITAL COMPUTING SOFTWARE	\$	7,600,027.53	\$	7,600,027.53	SOLE SOURCE	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	DESIGN FOR SALLISAW EARLY HEADSTART	\$	285,600.00	\$	-	BID	TERO CERTIFIED
FRANCIS ENERGY LLC	SOLAR PANEL PROJECT-WILL ROGERS DOWNS	\$	651,346.00	\$	433,805.00	SOLE SOURCE	NOT TERO CERTIFIED
CARAHSOFT TECHNOLOGY CORP	TECTRONIC MANAGED SERVICES	\$	1,007,850.00	\$	335,950.00	SOLE SOURCE	NOT TERO CERTIFIED
BOARD OF REGENTS UNIVERSITY OF OK	OVERSIGHT-SUPPORT CHEROKEE NATIVE AMERICAN RESEARCH	\$	101,803.31	\$	101,803.31	SOLE SOURCE	NOT TERO CERTIFIED
MCINTOSH SERVICE LLC	HOT WATER BOILERS	\$	235,653.00	\$	47,522.00	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	446,297.58	\$	446,297.58	BID	NOT TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN OF CN PUBLIC HEALTH WELLNESS TRAILS	\$	342,500.00	\$	61,149.50	BID	TERO CERTIFIED
SCRIPTPRO USA INC	PHARMACY ROBOTIC EQUIPMENT - MANKILLER HEALTH CTR	\$	126,612.06	\$	105,570.10	SOLE SOURCE	NOT TERO CERTIFIED
TOWN OF COLCORD PWA	SEWER SYSTEM REHAB	\$	189,500.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
OKLAHOMA RURAL WATER ASSN	EVALUATION OF WASTEWATER SYSTEM	\$	350,000.00	\$	350,000.00	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	DEPLOYMENT OF SHAREPOINT	\$	160,388.75	\$	160,388.75	SOLE SOURCE	NOT TERO CERTIFIED
CITY OF VINITA	UTILITY RELOCATION	\$	100,547.47	\$	27.67	SOLE SOURCE	NOT TERO CERTIFIED
APAC-CENTRAL INC	ROADS PROJECT	\$	4,838,221.01	\$	4,838,221.01	BID	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	646,874.96	\$	646,874.96	BID	NOT TERO CERTIFIED
AVCOM PRODUCTIONS INC	AUDIO & VISUAL SERVICES FOR HOLIDAY	\$	119,030.53	\$	118,822.27	SOLE SOURCE	NOT TERO CERTIFIED
FIRETHIEF PRODUCTIONS	DOCUMENTRY SERVICES ON RED WOLF	\$	137,000.00	\$	137,000.00	SOLE SOURCE	TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC INTERPRETATION SERVICES	\$	125,020.50	\$	125,020.50	SOLE SOURCE	NOT TERO CERTIFIED
SYSMEX AMERICA INC	HEMATOLOGY ANALYZER	\$	146,469.12	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
HULBERT PUBLIC WORKS AUTHORITY	UTILITY RELOCATION	\$	166,878.16	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
ADAPTIVE WORKFORCE SOLUTIONS	HEALTHCARE STAFFING SERVICES	\$	195,880.35	\$	195,880.35	BID	NOT TERO CERTIFIED
BUILDER'S UNLIMITED INC	MEAT PACKING PLANT	\$	186,754.18	\$	186,754.18	SOLE SOURCE	TERO CERTIFIED
C.A.R.E. CONSULTING GROUP	EVALUATION, TRAINING, TECHNICAL ASSISTANCE	\$	250,000.00	\$	250,000.00	SOLE SOURCE	NOT TERO CERTIFIED
IMAGINE MEDICAL GROUP P.A.	PSYCHIATRY TELEMETRY SERVICES	\$	185,820.00	\$	143,325.00	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY RWD #3	UTILITY RELOCATION AGREEMENT	\$	1,254,865.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
ADT COMMERCIAL LLC	SECURITY SYSTEM & INSTALL-IT DEPARTMENT	\$	116,655.60	\$	-	BID	NOT TERO CERTIFIED
DIAGNOSTIC IMAGING ASSOCIATES	RADIOGRAPHIC INTERPRETATION SERVICES	\$	128,686.50	\$	128,686.50	SOLE SOURCE	NOT TERO CERTIFIED
CARAHSOFT TECHNOLOGY CORP	DIGITAL TRANSFORMATION ROADMAP	\$	637,384.00	\$	637,384.00	SOLE SOURCE	NOT TERO CERTIFIED
CRAIG COUNTY	HOPE RD/TRIBAL COUNCIL	\$	124,861.00	\$	124,861.00	SOLE SOURCE	NOT TERO CERTIFIED
CHILDERS ARCHITECT	DESIGN STILWELL WHSE EXPANSION	\$	115,500.00	\$	114,058.50	SOLE SOURCE	TERO CERTIFIED
AT&T SOUTHWEST	MOBILE HOTSPOT CONNECTIVITY PROJECT	\$	6,046,200.00	\$	-	SOLE SOURCE	NOT TERO CERTIFIED
NEIGHBORS BUILDING NGHBRHDS	STRATEGIC PREVENTION FRAMEWORK PRESCRIPTION DRUG	\$	180,000.00	\$	180,000.00	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY RWD #1	WATER LINE CONNECTION	\$	800,000.00	\$	265,065.90	SOLE SOURCE	NOT TERO CERTIFIED

VENDOR NAME	DESCRIPTION OF EACH ACQUISITION	Р	URCHASE PRICE	Α	MOUNT PAID	BASIS	TERO STATUS
TOWN OF BRAGGS	SEWER SYSTEM REHAB	\$	628,966.00	\$	215,021.40	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE HEALTH PARTNERS LLC	OTOLARYNGOLOGY/OTOLARYNGIC ALLERGY PRACTICE	\$	588,686.55	\$	588,686.55	SOLE SOURCE	NOT TERO CERTIFIED
CHEROKEE COUNTY	SIZEMORE RD PROJECT/TRIBAL COUNCIL	\$	160,000.00	\$	160,000.00	SOLE SOURCE	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	DESIGN FOR TAHLEQUAH EARLY HEADSTART	\$	1,827,000.00	\$	1,179,000.00	BID	TERO CERTIFIED
SAC & FOX NATION	YOUTH DETENTION	\$	422,500.00	\$	422,500.00	SOLE SOURCE	NOT TERO CERTIFIED
INSPIRE DIAGNOSTICS LLC	COVID TESTING SERVICES	\$	11,700,000.00	\$	1,538,750.00	SOLE SOURCE	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	DESIGN OF MARBLE CITY	\$	495,000.00	\$	399,000.00	BID	TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	DESIGN FOR JAY EARLY HEADSTART	\$	326,400.00	\$	44,800.00	BID	TERO CERTIFIED
ROGERS COUNTY	VADA POINT OVERLAY ROGERS CO/TRIBAL COUNCIL	\$	126,192.00	\$	126,192.00	SOLE SOURCE	NOT TERO CERTIFIED
CARAHSOFT TECHNOLOGY CORP	SALESFORCE LICENSING BUNDLE	\$	2,080,951.71	\$	2,080,951.71	SOLE SOURCE	NOT TERO CERTIFIED
FOREMAN-MANHATTAN CONSTRUCTION	CONST MGMT - NEW HOSPITAL	\$	9,798,930.00	\$	-	BID	TERO CERTIFIED
INFOR (US) INC	CLOUDSUITE FOR IT	\$	3,668,453.70	\$	637,546.22	SOLE SOURCE	NOT TERO CERTIFIED
BOARD OF REGENTS UNIVERSITY OF OK	INFRASTRUCTURE & CLINICAL CARE FOR HEALTH SERVICES	\$	225,428.00	\$	185,067.56	SOLE SOURCE	NOT TERO CERTIFIED
CXT INCORPORATED	RESTROOM & INSTALLATION-ATTUCKS PARK	\$	102,858.20	\$	-	BID	NOT TERO CERTIFIED
ADAIR COUNTY	ALBERTY CEMETERY RD/TRIBAL COUNCIL	\$	237,400.00	\$	237,400.00	SOLE SOURCE	NOT TERO CERTIFIED
PRESIDIO NETWORKED SOLUTIONS	SD WAN INSTALLATION	\$	197,229.38	\$	50,380.00	SOLE SOURCE	NOT TERO CERTIFIED
MUSKOGEE COUNTY	IRVING RD/TRIBAL COUNCIL	\$	215,800.00	\$	215,800.00	SOLE SOURCE	NOT TERO CERTIFIED
OMNICELL INC	DIGITAL MEDICATION MANAGEMENT	\$	374,870.52	\$	374,870.52	SOLE SOURCE	NOT TERO CERTIFIED
DIAGNOSTIC LAB OF OKLAHOMA	CLINICAL PATHOLOGY SERVICES	\$	220,000.00	\$	98,582.68	BID	NOT TERO CERTIFIED
BLUE RIVER ARCHITECTS LLC	DESIGN FOR STILWELL WELLNESS CENTER	\$	816,000.00	\$	626,400.00	BID	TERO CERTIFIED